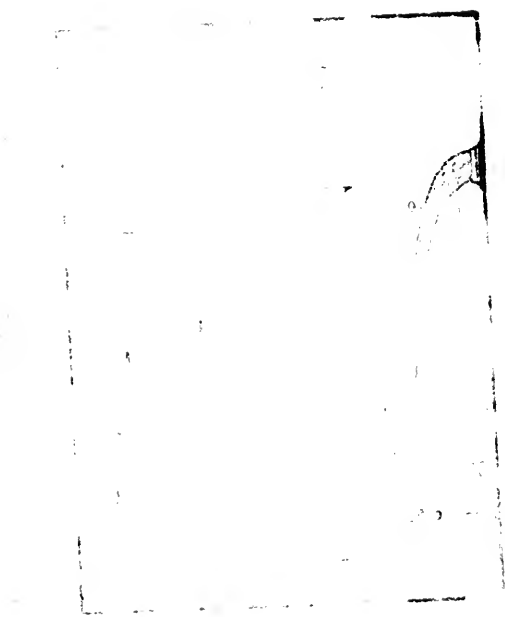


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REPORT
OF THE
CLERK OF THE
HOUSE

FROM

July 1, 1979, to September 30, 1979



NOVEMBER 20, 1979.—Referred to the Committee on House Administration
and ordered to be printed

U.S. GOVERNMENT PRINTING OFFICE

LETTER OF SUBMITTAL

NOVEMBER 20, 1979.

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

DEAR MR. SPEAKER: I have the honor to submit a quarterly report of the Clerk of the House of Representatives covering receipts and expenditures of appropriations and other funds for the period of July 1, 1979, through September 30, 1979, in accordance with 2 U.S.C. 104a and the direction of the Committee on House Administration.

This quarterly report of the Clerk includes: (1) the name of every person to whom any part of such appropriations has been paid; (2) if for anything furnished, the quantity and price thereof; (3) if for services rendered, the nature of the services, the time employed, the name, title, and specific amount paid to each person; and (4) a complete statement of all amounts appropriated, received, or expended and any unexpended balances.

Reports required to be submitted to the House of Representatives under 2 U.S.C. 104a shall be printed as House documents. This report is submitted accordingly.

With kind regards, I am
Sincerely,

EDMUND L. HENSHAW, JR.,
Clerk, U.S. House of Representatives.
By W. RAYMOND COLLEY,
Deputy Clerk, U.S. House of Representatives.

Enclosure.

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REPORT OF THE CLERK OF THE HOUSE

FROM JULY 1, 1979, TO SEPTEMBER 30, 1979

STATEMENT OF ACCOUNTABILITY FOR APPROPRIATIONS AND OTHER FUNDS

Unexpended balance, June 30, 1979		\$150,836,684.36
Appropriations and receipts:		
Current appropriations	\$9,157,100.00	
Revolving fund and suspense account receipts:		
House Stationery revolving fund	\$459,826.98	
House Restaurant revolving fund	1,491,023.22	
House Recording Studio revolving fund	48,920.10	
House Beauty Shop revolving fund	82,838.44	
House Barber Shops revolving fund	23,652.01	
Attending Physician revolving fund	5,928.45	
House Records and Registration—suspense account "B"	819.86	
Broadcasting of floor proceedings—suspense account "D"	4,040.00	
State withholding taxes—suspense account	2,018,484.12	
	4,135,533.18	
Receipts to be deposited in the general fund of the Treasury	58,074.54	13,350,707.72
		164,187,392.08
Total funds available		
Expenditures and transfers:		
Disbursements for salaries and other expenses less refunds and canceled checks	87,090,263.17	
Transfers:		
Lapsed appropriations transferred to the general fund of the Treasury	13,204,588.92	
Deposited in general fund of the Treasury	58,074.54	100,352,926.63
Unexpended balance, Sept. 30, 1979		63,834,465.45

SUMMARY OF TRANSACTIONS BY APPROPRIATIONS

Purpose	Funds available	Net disbursements	Transfers	Unexpended balance Sept. 30, 1979
House leadership offices:				
1977	\$445,276.40		\$445,276.40	
1978	389,600.80			\$389,600.80
1979	763,358.25	\$503,472.68		259,885.57
Salaries, officers, and employees:				
1977	692,309.99		692,309.99	
1978	189,935.77	100.50		189,835.27
1979	8,191,776.73	7,142,122.39		1,049,654.34
Clerk hire—Members, Resident Commissioners, and Delegates:				
1977	2,952,578.02		2,952,578.02	
1978	2,820,492.38			2,820,492.38
1979	31,193,258.34	29,398,128.52		1,795,129.82
Committee employees:				
1977	2,418,613.13		2,418,613.13	
1978	1,909,223.46			1,909,223.46
1979	6,919,087.08	6,137,619.34		781,467.74
Committee on Appropriations:				
1977	241,088.40		241,088.40	
1978	161,077.55			161,077.55
1979	1,401,428.07	511,602.36		889,825.71
Committee on the Budget:				
1977	183,304.65		183,304.65	
1978	64,206.40	24.00		64,182.40
1979	187,823.21	25,947.31		161,875.90
Office of the Legislative Counsel:				
1977	209,815.08		209,815.08	
1978	386,200.63			386,200.63
1979	838,082.60	366,085.57		471,997.03
Law Revision Council:				
1978	49,585.78			49,585.78
1979	149,663.69	103,020.32		46,643.37
Attending Physician:				
1977	5,459.20		5,459.20	
1978	1,608.42			1,608.42
1979	65,033.47	21,300.44		43,733.03
Special and select committees:				
1977	1,087,863.80	(206.00)	1,088,069.80	
1978	930,484.68	32,455.21		898,029.47
1979	19,334,711.39	9,582,926.65		9,751,784.74
Preparation of new edition of United States Code (no year)	80,913.65			80,913.65

VIII

SUMMARY OF TRANSACTIONS BY APPROPRIATIONS—Continued

Purpose	Funds available	Net disbursements	Transfers	Unexpended balance Sept. 30, 1979
Allowances and expenses:				
1977	\$6,213,109.83	\$1,966,062.06	\$4,247,047.77	
1978	989,035.65	890,233.92		\$98,801.73
1979	23,860,524.46	16,569,470.54	458,726.15	6,832,327.77
Furniture (fiscal year 1975 supplemental) (no year)	3.86		3.86	
Preparation of new edition of District of Columbia Code (no year)	179,501.68			179,501.68
Joint Committee on Taxation:				
1977	67,196.74		67,196.74	
1978	91,543.61	42,096.48		49,447.13
1979	780,072.43	563,501.09		216,571.34
Joint Committee on Defense Production: 1977	9,759.60		9,759.60	
Joint Committee on Congressional Operations: 1977	239,608.67		239,608.67	
Capitol Police Board:				
1977	367,120.52		367,120.52	
1978	143,127.62			143,127.62
1979	737,444.79	327,657.62		409,787.17
Uniforms and equipment—Capitol Police:				
1977	27,739.41		27,739.41	
1978	27,101.15	67.75		27,033.40
1979	425,026.18	74,238.46		350,787.72
Statement of Appropriations:				
1977	6,500.00		6,500.00	
1978	6,500.00			6,500.00
1979	6,500.00			6,500.00
Education of Senate, House, and Supreme Court pages: 1979	21,190.00			21,190.00
Official mail costs: 1978 and 1979	36,970,449.43	8,206,423.00		28,764,026.43
House Stationery revolving fund (no year)	1,890,088.56	917,134.63	(455,628.47)	1,428,582.40
House Restaurant revolving fund (no year)	2,101,704.87	1,495,881.92		605,822.95
House Recording Studio revolving fund (no year)	420,292.98	47,556.53		372,736.45
House Beauty Shop revolving fund (no year)	124,342.99	87,618.56		36,724.43
House Barber Shops revolving fund (no year)	77,407.51	61,434.80		15,972.71
Attending Physician revolving fund (no year)	8,149.85	6,427.37		1,722.48
Suspense account (no year)	18.48			18.48
House Records and Registration—suspense account "B" (no year)	40,143.82			40,143.82
Broadcasting of floor proceedings—suspense account "D" (no year)	6,160.00			6,160.00
State withholding taxes—suspense account (no year)	4,028,091.83	2,009,859.15		2,018,232.68
General fund receipts	58,074.54		58,074.54	
Total	164,187,392.08	87,090,263.17	13,262,663.46	63,834,465.45

SUMMARY OF GENERAL FUND RECEIPTS

Sales of transcripts of hearings	\$3,577.95
Transfer of unexpended balance, as of June 30, 1979, of House Barber Shops revolving fund	53,755.50
Miscellaneous recoveries and refunds, not otherwise classified, Hon. Charles C. Diggs	293.17
Miscellaneous interest collections, not otherwise classified, Hon. Charles C. Diggs	206.83
Miscellaneous receipts	241.09
Total general fund receipts	58,074.54

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979

OFFICE OF THE SPEAKER

CAREY, BRYAN J	INTERN, FROM SEP 1	\$500.00
COHEN, ARNOLD	INTERN, TO JUL 31	500.00
COLEY, CYNTHIA	CLERK-MESSENGER (STAT), TO JUL 17	604.23
COLLINS, CAROLINE H	FROM AUG 1	2,000.00
COLVIN, PAMELA PATRICE	.....	4,374.99
DIEHL, LEO E	ADMINISTRATIVE ASSISTANT (STATUTORY)	13,125.00
FITZGERALD, JANE M	INTERN, TO JUL 31	500.00
	CLERK-MESSENGER (STAT), FROM AUG 1 TO AUG 24	1,353.03
	INTERN, TO JUL 31	500.00
FLYNN, PAUL G	.....	5,874.99
GODFREY, CARL FRANKLIN, JR	.....	5,375.01
HANKINS, RITA HEROLD	.....	4,749.99
HOWARD, DESANIE L	.....	5,375.01
HYMEL, GARY G	EXECUTIVE ASSISTANT (STATUTORY)	13,125.00
JONES, MARY-ALYCE F	.....	5,375.01
KELLEY, ELEANOR M	SECRETARY	6,316.26
KELLY, BARBARA ANN	INTERN, TO JUL 31	500.00
KLEIN, MICHAEL	INTERN, TO JUL 31	500.00
LARKIN, STEPHEN E	INTERN, TO JUL 31	500.00
LARSON, BILLIE GAY	SECRETARY, TO JUL 31	500.00
	LEGISLATIVE ASSISTANT, FROM AUG 1 TO AUG 31	5,000.01
	LEGISLATIVE ASSISTANT/SECRETARY, FROM SEP 1	1,500.00
LINEHAN, KAREN M	CLERK, FROM AUG 1	500.00
MCDONALD, STEPHEN H	INTERN, FROM SEP 1	4,415.07
MCINTYRE, JOHN H	MESSENGER-JANITOR (STATUTORY)	481.00
MCINTYRE, MICHELLE	PAGE, FROM JUL 7 TO JUL 31	601.25
MCKENNA, STEPHEN WILLIAM	PAGE, TO JUL 31	7,500.00
MELCONIAN, LINDA JEAN	.....	1,000.00
MORIN, PETER J	INTERN, TO JUL 31	500.00
	INTERN, FROM SEP 1	500.00
	INTERN, TO JUL 31	13,125.00
MURPHY, SEAN C	GENERAL COUNSEL (STATUTORY)	500.00
ODONNELL, LEONARD KIRK	INTERN, TO JUL 31	500.00
PANTRIDGE, MARGARET	INTERN, TO JUL 31	500.00
PHILLIPS, TIMOTHY	INTERN, FROM SEP 1	500.00
REIDY, PATRICIA J	INTERN, FROM SEP 1	500.00
REINEKE, EUGENE	INTERN, FROM SEP 1	110.00
ROGERS, DIANE E	INTERN, TO JUL 31	500.00
SAVARESE, CHERYL A	INTERN, FROM SEP 1	525.00
SHEINKMAN, MARK	PAGE, TO JUL 31	4,374.99
SNYDER, PAUL M	LEGISLATIVE AIDE	4,625.01
SULLIVAN, CHRISTINE E	.....

OFFICE OF THE MAJORITY FLOOR LEADER

BIARD, DOROTHY A	LEGISLATIVE ASSISTANT	6,311.55
FLETCHER, MAUREEN L	STAFF ASSISTANT, FROM JUL 16	3,333.33
GELTMAN, NANCY LENIHAN	FROM SEP 1	2,103.85
GREER, JAMES W	STAFF ASSISTANT	7,669.59
JOYNER, JANICE	STAFF ASSISTANT	4,272.75
KROUSE, CHARLES A	STAFF ASSISTANT, FROM SEP 10	466.67
LYNAM, MARSHALL L	ADMINISTRATIVE ASST (STATUTORY)	13,125.00
MACK, JOHN P	SPECIAL PROJECTS ASSISTANT	5,775.00
MCNEILL, MARY BETH	STAFF ASSISTANT	5,182.17
MITCHELL, KATHERINE G	EXECUTIVE SECRETARY	8,470.32
MORRIS, JOHN WILSON	STAFF ASSISTANT	8,750.01
OLSON, RICHARD C	SPECIAL ASSISTANT (STATUTORY)	10,729.08
RAMAGE, DAVID R	STAFF ASSISTANT	300.00
RAUPE, CRAIG	EXECUTIVE ASSISTANT (STATUTORY)	13,125.00
RAUPE, JOEL C	STAFF ASSISTANT	3,000.00
SADOFF, BARBARA L	STAFF ASSISTANT	5,182.17
WINN, ELLEN ELIZABETH	ASST LEGISLATIVE CLERK STAT	3,669.21

OFFICE OF THE MINORITY FLOOR LEADER

ANDERSON, JACK	STATUTORY	9,231.11
BRADY, JAMES C	STATUTORY, FROM SEP 5	650.00
BRODERICK, REBECCA D	STAFF ASSISTANT, TO JUL 31	500.00
BRYANT, JAY	STAFF ASSISTANT, FROM AUG 1	2,000.00
BUCHER, CHRISTINE B	SECRETARY	2,499.99
CHAILLET, L MARIE	STATUTORY	6,593.76
DICICCIO, SALVATORE A	STAFF ASSISTANT, TO JUL 31	500.00
DUNCAN, DAVID E	STATUTORY, TO JUL 31	938.08
ELLSWORTH, PAUL D	STAFF ASSISTANT, TO JUL 31	500.00
FAIRBANKS, WOODS A	STAFF ASSISTANT, TO JUL 31	601.25
FIELEK, HENRIETTA S	STAFF ASSISTANT, TO JUL 20	1,222.22
FRONCE, MARY ANN	STAFF ASSISTANT	5,499.99
GRAHAM, DEBORAH J	STAFF ASSISTANT	5,000.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

OFFICE OF THE MINORITY FLOOR LEADER—CONTINUED

HECKLER, ALISON	STAFF ASSISTANT, TO JUL 31	\$500.00
KUPCIC, CHARLES K	STAFF ASSISTANT, TO AUG 17	783.33
LANKFORD, THOMAS J	STAFF ASSISTANT	300.00
MACAULAY, JOSEPH H	ASSISTANT LEGISLATIVE COUNSEL	3,913.99
MCNULTY, CHARLES M	STAFF ASSISTANT, TO AUG 17	783.33
MEADOWS, M BRUCE	STAFF ASSISTANT (STATUTORY), AUG 1—AUG 23	575.00
MELIKIAN, RICHARD G	STAFF ASSISTANT, TO JUL 31	500.00
MOORE, JANET L	SECRETARY	6,316.24
MURPHY, MARY E	STAFF ASSISTANT	5,223.36
NICITA, JAMES J	STAFF ASSISTANT, FROM JUL 5 TO JUL 12	160.33
PITTS, ALISHA A	SECRETARY	2,833.33
POSEY, CLARA BERNICE	STATUTORY—STAFF ASSISTANT	11,130.67
PRITCHARD, KAREN E	SECRETARY	3,000.00
PROUTY, PERRIE LEE	CLERK	5,223.36
RANDALL, BLAINE	STAFF ASSISTANT, TO AUG 24	900.00
SMALL, JENNIFER G	STAFF ASSISTANT, TO JUL 31	500.00
SWANSON, KELLY	STAFF ASSISTANT, TO JUL 31	500.00
TAYLOR, DENNIS J	LEGISLATIVE COUNSEL (STATUTORY)	13,125.00
UNTERBERGER, ANNA M	STAFF ASSISTANT, TO JUL 31	500.00
WHEELER, CHRISTOPHER	STAFF ASSISTANT, TO AUG 4	566.67
WILLIAMS, JOHN J	STATUTORY	13,125.00

OFFICE OF THE MAJORITY WHIP

BRIGGS, JUDITH N	SECRETARY	4,125.00
BROWN, LYNNE PATRICIA	WRITER	5,301.39
BYRNE, KEVIN J	FROM SEP 1	814.83
CAMPBELL, JEANNE	STAFF ASSISTANT	4,125.00
DAVEY, EDWARD J, JR	SPECIAL ASSISTANT, FROM AUG 1	833.34
GODLEY, JOAN M	SECRETARY, FROM SEP 1	445.83
HARPER, ELIZABETH W	TO JUL 31	1,050.00
HEALEY, JAMES C, JR	ADMINISTRATIVE ASSISTANT (STATUTORY)	11,874.99
HEFFERNAN, SEAN L	FROM AUG 1 TO AUG 31	1,000.00
HOFFMAN, BURTON	PRESS SECRETARY (STATUTORY)	11,874.99
HUGHES, WILLIAM O	MESSANGER	2,180.88
JACKSON, ALICE M	SECRETARY	6,211.59
JORDAN, MARY LOU	TO JUL 31	601.25
MATHIS, SHARON R	RECEPTIONIST	4,084.71
MAZUREK, MARIUSZ	TO JUL 31	700.00
MC GEE, MARIE V	RESEARCHER	6,000.00
MOONEY, JAMES P	ADMINISTRATIVE ASST (STATUTORY)	13,125.00
RICHERSON, LOIS O	CLERK (STATUTORY), TO JUL 31	
	OFFICE MANAGER, TO JUL 31	
	CLERK (STATUTORY), FROM AUG 1 TO AUG 31	
	OFFICE MANAGER, FROM AUG 1 TO AUG 31	
	CLERK (STATUTORY), FROM SEP 1	
	OFFICE MANAGER, FROM SEP 1	6,624.99
SARRO, RONALD A	WRITER	11,250.00
SCHWARTZ, ERIC	STAFF ASSISTANT	2,262.51
SULLIVAN, FRANK, JR	SPECIAL ASSISTANT, TO AUG 31	916.66
UELAND, BARBARA ANN	.....	2,625.00

OFFICE OF THE MINORITY WHIP

FRANCE, ROGER A	SPECIAL ASSISTANT, FROM AUG 1 TO SEP 15	3,250.00
GAVIN, WILLIAM F	SPECIAL ASSISTANT	10,374.99
GOODWILLIE, CAROL B	SECRETARY	3,750.00
MAC INNIS, KATE	SECRETARY	3,249.99
MCAULIFFE, KATHLEEN	SECRETARY	3,000.00
OWENS, WILLIODEAN	SECRETARY (STATUTORY)	3,249.99
PITTS, WILLIAM R, JR	ASSISTANT TO WHIP	8,750.01
SENESE, DONALD J	CLERK	2,750.01
THOMAS, ELEANOR C	CLERK	1,250.01
TREER, NANCY J	LEGISLATIVE CORRESPONDENT	3,500.01
VINOVIICH, RALPH	ADMINISTRATIVE ASST (STATUTORY)	11,199.99
WADE, JEROME LEE	DIRECTOR OF SERVICES	9,249.99

OFFICE OF THE CLERK

ADAMS, SAMUEL G	HELPER	2,637.24
ALEXANDER, CANDY	SALES CLERK, TO AUG 14	1,452.73
ALLEN, JOHN M	PRODUCTION PROGRAM MANAGER	6,622.74
ALLEN, MICHAEL KENNETH	DELIVERYMAN	2,662.26
ALLEN, ROBERT E	ENROLLING DIGEST CLERK	8,552.01
ANDERSEN, KRISTIN M	CAMERAMAN	5,130.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

OFFICE OF THE CLERK—CONTINUED

ANDERSON, CYRUS T, JR	STAFF ASSISTANT	\$6,367.26
ANDERSON, HARRY P	SENIOR REPORTS EXAMINER	4,600.74
ANDREWS, CHARLES F, JR	EXPERT TRANSCRIBER	5,704.26
AVNER, HARRISON BRUCE	SENIOR PAYROLL CLERK	4,563.16
AYER, STANLEY H	SUPPLY CLERK	3,811.74
BALTRYM, ARTHUR R	CARPET LAYER	4,454.25
BAPTISTE, CHRISTINE A	SENIOR PAYROLL CLERK (ACTING)	4,371.99
BARGAR, WILLIAM LEROY, JR	DRAPERY TECHNICIAN	4,883.01
BARKER, JENNIFER MARGARET	INTERN, TO AUG 25	1,370.42
BARNES, MICHELLE MARIE	ASSISTANT REPORTS EXAMINER, TO JUL 6	234.47
BAULEY, PATRICK JAMES	CAMERAMAN	4,488.00
BEITEL, MARCEL L	BILL CLERK	8,552.01
BERNING, MERCEDES	INTERN, TO JUL 31	747.50
BERRY, DONNA S	SENIOR ACCOUNTS CLERK	4,600.74
BERRY, ROBERT E	READING CLERK	10,208.25
BIAS, PATRICIA A	CHIEF REPORTS EXAMINING SECTION	5,216.99
BLACKBURN, SHIRLEY L	ASSISTANT CHIEF TELEPHONE OPERATOR	4,630.50
BLAIR, MARVIN S	REPAIRMAN	5,255.25
BOCKORNY, JILL S	CHIEF PUBLIC INSPECTION SECTION	4,488.00
BODINE, FREDERICK H	CARPET TECHNICIAN	5,255.25
BOGART, CHARLES GARY	ASSISTANT ENROLLING DIGEST CLERK	6,556.74
BOLEYN, DAVID FOX	STOCK CLERK	3,167.76
BOWLES, GERALD ALLEN	SUPERVISORY SALES CLERK	3,909.75
BOYLE, PETER B, III	HELPER	2,744.25
BRADFIELD, CAROL E	OFFICIAL REPORTER (ACTING)	8,463.51
BRAND, STANLEY	GENERAL COUNSEL TO THE CLERK	12,500.01
BRANDEL, NANCY L	TELEPHONE OPERATOR	3,118.50
BRANDENBURG, SHARMAN E	CLERK TYPIST, TO SEP 7	2,212.12
BRANDT, THOMAS D	DEBATE REPORTER	5,844.75
BREECE, KATIE K	SALES CLERK	3,462.00
BRINSON, RONNIE	LABORER	3,104.01
BROMWELL, JAMES E, JR	LEGISLATIVE RECORDS CLERK, FROM JUL 20	3,095.20
BROWNING, BETTY G	OFFICIAL REPORTER, TO AUG 31	
	OFFICIAL REPORTER, FROM SEP 5	9,648.48
	STOCK CLERK	3,909.75
	ACCOUNTING CLERK	4,036.26
	LEGIS INFORMATION SPEC (ACTING)	3,167.76
	LABORER	3,223.74
	SENIOR ELECTRONICS TECHNICIAN	5,130.99
	LEGIS INFORMATION SPEC (ACTING), TO AUG 8	1,378.66
	PAYROLL SUPERVISOR	5,908.74
	CARPET LAYER, TO AUG 31	
	CARPET TECHNICIAN, FROM SEP 1	5,017.83
	SUPPLY ACCOUNTING CLERK (ACTING)	2,971.50
	REPAIRMAN (ELEC TYPEWRITER)	5,255.25
	EXPERT TRANSCRIBER	5,704.26
	SENIOR ACCOUNTS CLERK	4,371.99
	FIELD SERVICE MANAGER	5,259.99
	CLERK TYPIST	3,713.76
	OFFICIAL REPORTER	10,097.25
	ACCOUNTING CLERK	4,148.25
	COMPUTER TERM OPR (ACTING), TO AUG 22	1,295.67
	OFFICIAL REPORTER	10,097.25
	BUDGET AND ACCOUNTING TECHNICIAN	6,106.50
	LIBRARY AID	3,069.51
	UPHOLSTERER	1,646.58
	HELPER	2,744.25
	CARPET TECHNICIAN, TO AUG 31	3,503.50
	ASSISTANT CHIEF	5,423.67
	MACHINIST	5,135.49
	PAYROLL CLERK (ACTING), TO AUG 15	1,485.75
	LABORATORY MANAGER	5,844.75
	AUDIO SPECIALIST	5,946.51
	CAMERAMAN	5,520.00
	INTERN, TO JUL 31	747.50
	ELECTRONICS TECHNICIAN	4,488.00
	OFFICIAL REPORTER	10,854.24
	ASSISTANT CHIEF	8,641.74
	DEPUTY CLERK	12,500.01
	CLERK TYPIST (ACTING), TO AUG 3	1,089.55
	ACCOUNTS CLERK (ACTING), TO AUG 3	822.25
	DATA PROCESSING CLERK	3,420.00
	TELEPHONE OPERATOR, TO AUG 31	2,079.00
	CARPET LAYER	4,748.42
	OFFICIAL REPORTER	10,097.25
	ASSISTANT BILL CLERK	6,556.74
	SALES CLERK	2,971.50
	INTERMEDIATE UPHOLSTERY APPRENTICE	4,321.59
	LABORER	3,223.74
	LEGIS RECORDS CLERK (ACTING), TO JUL 19	
	ACCOUNTS CLERK (ACTING), FROM JUL 20 TO AUG 15	1,485.75
BUCHANAN, KENNETH A		
BUCKLEY, MIKE		
BUENO, FRANKLIN A		
BUJE, RICHARD		
BURHOP, WILLIAM		
BURKE, JUDITH H		
BURKHOLDER, BETTY JANE		
BURKS, GEORGE M		
BURNS, WHITNEY WYATT		
BUSH, CLEVELAND		
BUSKIRK, WILLIAM S		
BYRD, JACQUELINE DEAN		
CALGARO, JOHN		
CALLAHAN, ELIZABETH RITA		
CANTOR, ROBERT G		
CAPUTO, DAVID A		
CAROGLANIAN, LISA A		
CARR, JOHN I, JR		
CASHDOLLAR, VIRGINIA L		
CASKEY, DAVID LEA		
CASTANEDA, EUGENE A		
CAVANAUGH, XAVIER		
CAYLOR, CLARENCE C		
CELEBREZZE, SUSAN MARIE		
CHAMP, WILLIAM S		
CHARLES, MARY ELIZABETH		
CLAGETT, JOHN H, III		
CLARK, PAUL M		
CLARKE, WILLIAM B		
CLEMONS, LORI		
CLIPSHAM, DAVID MILES		
COCHRAN, ROBERT C		
COLEMAN, ROBERT C		
COLLEY, WILFRED R		
COLLIGAN, PATRICIA M		
COLTON, STEVE		
COMBS, ROBERT LEE JR		
COOK, CATHERINE		
COOKE, JOHN WILSON		
COPELAND, MIKEL JOAN		
COPENHAVER, ROGER D		
CRAMER, HALLA VALROS		
CRONE, JERRY J		
CRUDUP, WILLIAM D		
CURCIO, MARIE GRACE		

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

OFFICE OF THE CLERK—CONTINUED

CUSATI, ALESSANDRO	ENGINEERING OPERATIONS MANAGER	\$6,622.74
DARLING, CHRISTOPHER	LABORER (ACTING), FROM JUL 5 TO AUG 17	1,260.02
DAVID, LISA EDWARD	INTERN, FROM JUL 9 TO JUL 31	548.17
DAVIS, BARBARA M	LEGIS INFORMATION SPEC (ACTING)	2,579.01
DAVIS, RICHARD L	CARPENTER SERVICEMAN	4,542.24
DAWSON, DEBORAH A	LEGIS INFORMATION SPEC (ACTING)	3,167.76
DEANGELIS, DELORES	TELEPHONE OPERATOR	3,654.00
DECKER, DONALD LEE	REPAIRMAN (WORKING SUPERVISOR)	7,192.26
DEESE, JEWELL W	GENERAL CLERK	2,971.50
DEFILIPPO, LOUIS J	UPHOLSTERER	5,532.99
DEGGENDORF, ANNE E	SUPPLY ACCOUNTING CLERK	3,004.17
DEMPSEY, SHIRLEY B	OFFICIAL REPORTER	10,097.25
DENICK, GARY J	SENIOR PRODUCTION SPECIALIST	5,844.75
DENT, TERESA A	INTERN, FROM JUL 15 TO AUG 23	971.75
DESAUTELS, CLAIRE E	INTERN, TO JUL 15	373.75
DOBYNS, CYNTHIA L	INTERN, TO JUL 31	747.50
DONLIN, ANMARIE	SENIOR SERVICES CLERK	4,260.00
DOUGLASS, MICHAEL A	VOUCHER CLERK	3,420.00
DOWNES, DONNA GAIL	REPORTS EXAMINER	3,998.67
DUFFY, STEPHEN C	CHIEF	8,641.74
DWYER, MATTHEW	INTERN, TO AUG 17	1,171.08
DYSON, JEFFREY D	HELPER	2,744.25
DZIDUCH, JOHN F	LABORER	3,223.74
EAKLE, JOHN	SALES CLERK, FROM SEP 1	990.50
EDMISTEN, TERRY LEE	REPAIRMAN	5,072.49
EDWARDS, CARL RAY	DATA PROCESSING SPECIALIST	6,236.25
EDWARDS, THOMAS R	CAMERAMAN	4,488.00
ELY, WILLIAM	DATA PROCESSING CLERK (ACTING)	2,579.01
EMBREY, PAMELIA ANN	SR ACCOUNTS PAYABLE CLERK (ACT)	4,110.92
ENSGIN, LANCE W	INTERN, FROM AUG 6 TO AUG 31	622.92
ESTES, JOANNE	TELEPHONE OPERATOR	3,213.00
FANSHER, RICHARD A	SENIOR CAMERAMAN (ACTING)	5,130.99
FAUNCE, TERESA M	CLERK TYPIST (ACTING), FROM SEP 26	143.28
FERGUSON, FRANCIS X	OFFICE APPLIANCE REPAIRMAN	4,170.24
FIRMANI, MARY ANN	TELEPHONE OPERATOR	3,213.00
FIRST, DAVID JACOB	LABORER	3,143.92
FITZ, ELIZABETH J	ACCOUNTS CLERK	4,007.76
FLETCHER, MARTHA	TELEPHONE OPERATOR	3,402.00
FLORENCE, FAYE	LIBRARY TECHNICIAN, TO JUL 31	1,307.83
FLOYD, GROVER	STOCK CLERK, FROM AUG 27	974.29
FONG, SUSAN	INTERN, FROM AUG 1 TO AUG 31	747.50
FONTANA, KATHLEEN C	GENERAL CLERK	3,420.00
FORDHAM, RICHARD	SENIOR ELECTRONIC TECHNICIAN	5,844.75
FORMAN, DEBRA S	CLERK TYPIST, TO AUG 6	1,227.80
FORTUNE, FRANCIS C	DEBATE REPORTER	5,844.75
FOSTER, FRANK E	FOREMAN DRAPERY SHOP	7,192.26
FOSTER, JOHN L	SENIOR ELECTRONIC TECHNICIAN	5,844.75
FOWLER, AUBREY WAYNE	ASSISTANT ENROLLING DIGEST CLERK	6,297.75
FOXWORTH, WENDY LEA	DATA PROCESSING CLERK (ACTING), TO AUG 9	971.75
FOXX, RICHARD ALLEN	OFFICE EQUIPMENT ATTENDANT	3,615.00
FRANCIS, DOROTHY J	TELEPHONE OPERATOR	3,496.50
FREDERICK, LEROY	ASSISTANT FOREMAN LABOR FORCE	4,712.76
FREEMAN, RHEDA A	TELEPHONE OPERATOR	3,307.50
FRENCH, MICHAEL S	ACCOUNTS CLERK	3,615.75
FRTZINGER, HARRY T	FOREMAN UPHOLSTERY SHOP	7,192.26
GADONAS, DEMETRIOS J	DEBATE REPORTER	5,844.75
GALLAGHER, DONALD J	FILM LAB TECHNICIAN	4,600.74
GALLOP, ELIZABETH	INTERN, TO JUL 31	747.50
GAMBLE, JAMES E, JR	CLERK TYPIST	3,167.76
GARCIA, TONY E	FINISHER, TO AUG 31	5,665.49
GARNER, JAMES I	ASSISTANT FOREMAN FINISHING SHOP, FROM SEP 1	4,018.74
GARROTT, JAMES M	APPRENTICE UPHOLSTERY SHOP	3,722.25
GAUDREAU, KENNETH D L	APPRENTICE FINISHER	2,476.25
GERVASIO, RALPH J, JR	LEGIS INFORMATION SPEC (ACTING), FROM JUL 16	3,356.25
GIANIKOS, CONSTANTINE E	OFFICE EQUIPMENT ATTENDANT	2,546.00
GILDEA, SUSAN M	COMPUTER TERMINAL OPERATOR, FROM JUL 24	3,420.00
GILLENWATER, DENNIS S	ASSISTANT REPORTS EXAMINER	3,104.01
GILLESPIE, CORINNE C	LABORER	622.92
GLASS, SHARON	INTERN, FROM AUG 6 TO AUG 31	621.19
GLORIUS, NANCY C	CLERK TYPIST (ACTING), FROM SEP 10	7,020.00
GLOSSON, JANICE L	ASSISTANT CHIEF	4,600.74
GLOVER, JANICE I	SPECIAL PROJECTS COORDINATOR	1,628.55
GOETZ, MARY E	TELEPHONE OPERATOR, TO AUG 17	2,662.26
GOMEZ, CATHERINE M	LEGIS INFORMATION SPEC (ACTING)	2,662.26
GORDON, GLADYS B	LEGIS INFORMATION SPEC (ACTING)	9,088.50
GRAVES, JOSEPH DANIEL	CHIEF	4,712.76
GREENWOOD, PEGGY L	INTERMEDIATE APPRENTICE FINISHER	4,488.00
GREENWOOD, RUSSELL G	EXPERT TRANSCRIBER (ACTING)	5,906.01
GREGORY, JOHN R	ASSISTANT CLERK	10,208.25
GRIFFIN, EDWARD FENDALL	READING CLERK	2,984.01
	LABORER	

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

OFFICE OF THE CLERK—CONTINUED

GROGG, EDWARD RAY	FOREMAN CARPET CLEANER	57,192.26
GROSSMAN, SHEAN M	SALES CLERK	3,265.26
GUSTAFSON, CHARLES	OFFICIAL REPORTER	10,854.24
GUTHRIE, BENJAMIN J	ASSISTANT TO CLERK	10,854.24
GUTHRIE, GAIL M	SECRETARY, FROM JUL 15 TO AUG 24	12,734.28
HAGA, L E	SUPPLY ASSISTANT (ACTING)	1,320.67
HAKE, IVAN W	ASSISTANT FOREMAN CABINET SHOP	3,069.51
HALLMAN, NELSON W	ASSISTANT CHIEF	6,914.49
HAMILTON, DEBBIE LEE	INTERN, TO JUL 31	7,542.51
HAMMER, VIRGINIA C	EXPERT TRANSCRIBER	747.50
HANBACK, SARA SUSAN	OFFICIAL REPORTER	5,704.26
HANRAHAN, THOMAS K	ASSISTANT TALLY CLERK (ACTING)	10,854.24
HANSSEN, STEPHEN A	ASSISTANT REPORTS EXAMINER	4,488.00
HARDIN, RUTH W	EXPERT TRANSCRIBER	3,420.00
HARRELL, S FRANK JR	HELPER, TO JUL 31	5,704.26
HARRINGTON, LEE III	SR AUDITOR (WORKING SUPERVISOR)	879.08
HARRIS, RANDLE M	CAMERAMAN	5,386.26
HART, HUGH GLEN JR	JOURNAL CLERK	5,130.99
HARTNETT, WILLIAM W	ASSISTANT TO CLERK	8,552.01
HAWKINS, MICHAEL	TOOLS AND PARTS ATTENDANT	12,265.74
HAYS, PAUL	ASSISTANT BILL CLERK	4,170.24
HEIL, CHRISTOPHER A	OFFICIAL REPORTER	6,816.51
HELMER, STEWART ERWIN	FILM LAB TECHNICIAN	10,854.24
HENDERSON, DONALD JOSEPH	LABORER	4,824.75
HENSHAW, EDMUND L, JR	CLERK OF THE HOUSE	2,904.17
HENTERLY, JOHN R	OFFICIAL REPORTER	13,125.00
HENY, MICHAEL JR	ASSISTANT CHIEF	10,854.24
HERDMAN, LANA GRAY	SENIOR PAYROLL CLERK (ACTING)	8,641.74
HEYDE, STEVEN J	GENERAL CLERK	4,334.66
HILL, FRANCIS WAYNE	APPRENTICE CABINET SHOP	3,232.76
HILL, JACK D	UPHOLSTERER	3,922.08
HITZ, DIANE C	LEGIS INFORMATION SPEC (ACTING)	5,337.24
HIXSON, TODD	INTERN, FROM AUG 1 TO AUG 31	2,579.01
HOFFMAN, MARK DAVID	PROCESSING CLERK	747.50
HOLLIDAY, WILLIE	CHIEF STOCKROOM UNIT	2,971.50
HOLROYD, TIMOTHY J	DATA PROCESS SPEC (ACTING), TO JUL 31	4,007.76
HOLSON, PATRICK GERARD	LABORER	859.67
HOOKS, JO ANN	EXPERT TRANSCRIBER	3,104.01
HORNEBER, MARK G	OFFICE EQUIPMENT ATTENDANT	5,704.26
HUESTER, BETTE W	EMPLOYEE BENEFITS COUNSELOR	3,230.25
HUGHES, RICHARD N	AUDIO SPECIALIST	4,713.24
HUMENIK, JERALD JAMES	HELPER	5,130.99
HURLOCK, JAMES R	DELIVERYMAN	2,708.58
HUTTON, KATHRYN V	EMPLOYEE BENEFITS CLERK, TO AUG 31	2,746.74
	EMPLOYEE BENEFITS CLERK, FROM SEP 5	3,735.98
INGE, CLAUDE	UPHOLSTERER	5,135.49
INGE, EDWARD	WAREHOUSEMAN	4,260.00
INGRAM, JOHN D	MESSENGER	3,503.49
JACKSON, ARNICIA RENEE	INTERN, FROM JUL 11 TO JUL 31	498.33
JACKSON, DENNIS CALVIN	LABORER	3,104.01
JACKSON, MC ARTHUR	ASSISTANT FOREMAN LABOR FORCE	4,712.76
JACKSON, WILLIAM S	JANITOR-LABORER	2,984.01
JACOBS, LINDA	INTERN, TO JUL 31	747.50
JACOBS, ROBERT B	DEPUTY ASST PROPERTY CHIEF	5,976.24
JAMES, CHARLES	LABORER	3,223.74
JEFFERY, ELLEN VIRGINIA	TELEPHONE OPERATOR	3,496.50
JELLISON, CATHY LEE	INTERN, FROM AUG 1 TO AUG 31	747.50
JENKINS, JOHN P	TALLY CLERK	8,552.01
JENNINGS, SARA ELIZABETH	INTERN, TO JUL 31	747.50
JOHANN, DONALD W	OPERATIONS MANAGER	4,600.74
JOHNSON, DARLENE R	INTERN, TO JUL 31	747.50
JOHNSON, ERIC BRUCE	CARPET CLEANER	3,873.75
JOHNSON, JEROME	LABORER	3,104.01
JOHNSON, MICHAEL E	SALES CLERK, TO AUG 31	
	STOCK CLERK, FROM SEP 1	3,167.76
JONES, DAVID L	ASSISTANT FOREMAN FINISHING SHOP, TO AUG 31	4,609.66
JONES, DONNA R	ACCOUNTS AND VOUCHERS CLERK	3,811.74
JONES, ESTELLE M	EMPLOYEE BENEFITS CLERK	3,452.33
JONES, FRANK H	UPHOLSTERER	5,135.49
JONES, SHIRLEY L	CLERK	3,559.50
JOY, SHERMAN WILSON, JR	CABINETMAKER	5,337.24
KANIEWSKI, EDWIN C	APPRENTICE UPHOLSTERY SHOP, TO AUG 31	
	VENETIAN BLIND TECHNICIAN, FROM SEP 1	4,239.58
KATZ, JACK L	ACCOUNTING CLERK	3,923.49
KEECH, GILBERT W	SENIOR AUDITOR (ACTING)	4,260.00
KELLAHER, EDWARD T	CHIEF	11,605.74
KELLEHER, DANIEL G	LABORER	2,984.01
KELLY, MAURA P	EDITOR	6,622.74
KENT, RAYMOND R, JR	SENIOR AUDITOR, TO AUG 24	2,827.95
KETNER, STEFANIE S	ACCOUNTS CLERK, TO JUL 18	703.40
KING, ERIC C	LABORER	3,143.92

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

OFFICE OF THE CLERK—CONTINUED

KIRKLAND, FRANKLIN E	DELIVERYMAN.....	\$2,971.26
KIRKLAND, JOHN NEIL	APPRENTICE FINISHING SHOP.....	3,722.25
KISER, WAYNE RANDALL	INVENTORY CONTROL CLERK.....	3,516.99
KLEIN, MARTIN A, III	EMPLOYEE BENEFITS SUPERVISOR.....	5,390.25
KNAPP, JOHN A	OFFICE EQUIPMENT ATTENDANT.....	3,356.25
KNOERL, JOHN L	SENIOR ELECTRONIC TECHNICIAN.....	5,844.75
KOSTELNICK, JOHN M	FOREMAN CABINET SHOP.....	7,192.26
KOWALCYK, MARION C	PROCESSING CLERK, FROM JUL 5 TO AUG 10.....	1,188.60
KRAMER, ELLEN A	TELEPHONE OPERATOR.....	3,591.00
KRISER, JILL ALLYSON	INTERN, TO AUG 3.....	822.25
KUSHEN, ROBERT ALLAN	INTERN, TO JUL 31.....	747.50
LADD, THOMAS E	ASSISTANT TO CLERK.....	12,265.74
LANDRIEU, MICHAEL F	LABORER.....	2,864.25
LANHAM, LAWRENCE GREGORY	CARPET TECHNICIAN.....	4,883.01
LARRICK, CHARLES P	LOCKSMITH.....	5,072.49
LAWLER, JOHN E	CHIEF.....	11,605.74
LAWRENCE, MICHELLE	INTERN, TO JUL 31.....	747.50
LEA, JAMES W	CLERK.....	9,363.51
LEAHY, FLORENCE M	EXPERT TRANSCRIBER.....	5,704.26
LEARDO, ROBERT M	LEGIS INFORMATION SPEC (ACTING).....	2,662.26
LEE, BILL R	REPAIRMAN.....	5,532.99
LEE, OBADIAH	CLERK DRIVER.....	3,363.24
LEFAIVRE, KATHRYN C	INTERN, TO JUL 31.....	747.50
LEWIS, EMANUEL R	CHIEF.....	7,958.49
LEWIS, JOHN T	LABORER.....	2,984.01
LIESCH, JOHN J	ASSISTANT FOREMAN CARPET SHOP.....	6,422.49
LINDSAY, MARY HELEN	ACCOUNTS PAYABLE CLERK (ACTING).....	2,971.50
LLOYD, MARY ANN	ASSISTANT CHIEF TELEPHONE OPERATOR.....	4,567.50
LOMBARD, JAMES D	DATA PROCESS SPEC (ACTING).....	2,410.74
LONG, PATRICIA A	SECRETARY.....	4,371.99
LONG, THOMAS V	PURCHASING CLERK.....	4,484.25
LONG, WILLIAM R	CHIEF ADMINISTRATION DIVISION.....	6,106.50
LONIGAN, JOHN ARTHUR	CARPET TECHNICIAN.....	4,693.74
LOUGHERY, BARBARA	TELEPHONE OPERATOR.....	3,402.00
LUTHER, PATRICIA A	REPORTS EXAMINER.....	3,923.49
LYDA, GERALDINE C	OFFICIAL REPORTER.....	10,097.25
LYNCH, MARY HELEN	EXPERT TRANSCRIBER (ACTING).....	4,488.00
MAHEUX, PATRICIA M	STENOGRAPHER.....	3,909.75
MALSTROM, MARGARET ANN	INTERN, TO AUG 15.....	1,121.25
MANGRUM, PEARL J	DATA PROCESSING CLERK (ACTING).....	2,579.01
MANSFIELD, DAVID	STOCK CLERK (ACTING), TO JUL 31.....	859.67
MAPES, HEATHER B	EXPERT TRANSCRIBER.....	5,704.26
MARCUM, VINCENT L, JR	CARPET CLEANER.....	3,722.25
MARLO, KAREN A	SENIOR PAYROLL CLERK (ACTING), TO SEP 16.....	
	SENIOR AUDITOR (ACTING), FROM SEP 17.....	4,036.26
	CARPENTER SERVICEMAN.....	4,378.26
MARTIN, ANTHONY C	ACCOUNTS CLERK, FROM AUG 16 TO AUG 23.....	304.00
MASSEY, SUZANNE	CLERK.....	4,050.51
MAYER, RONALD	OFFICIAL REPORTER.....	10,854.24
MCCOY, EDWARD D	DATA PROCESSING SPECIALIST.....	4,484.25
MCDANIEL, DWIGHT S	SENIOR EMPLOYEE BENEFITS CLERK.....	4,148.25
MCDERMOTT, JOHN A	REPAIRMAN.....	5,255.25
MCFADDEN, AUSTIN A	ASSISTANT REPORTS EXAMINER (ACT), FROM JUL 9.....	2,542.29
MCLAUGHLIN, MARY JEAN	REPORTS EXAMINER.....	4,036.26
MCCLEAN, JOSEPH W, JR	SECRETARY, FROM JUL 5.....	3,749.12
MCLUCKIE, SALLY F	CLERK.....	7,154.25
MCMURRAY, E HOMER	ASSISTANT ENROLLING DIGEST CLERK.....	6,167.76
MCVAY, ANN V	STOCK CLERK.....	2,579.01
MELTON, MICHAEL D	LABORER (GROUP LEADER).....	3,615.00
MELVIN, GARFIELD D	CABINETMAKER.....	5,532.99
MENSAH, KINGSTON A	ACCOUNTING SUPERVISOR.....	5,161.50
MILES, CATHERINE J	LABORER, TO AUG 31.....	
	CARPET CLEANER, FROM SEP 1.....	3,259.67
MILES, FRED P	PERSONNEL CONTROL SUPERVISOR.....	6,297.75
MILLER, BENNY BRANDT	LABORER, FROM JUL 5.....	3,195.13
MILLER, GENERAL	OFFICIAL REPORTER.....	10,097.25
MILLS, ALVIN E	TELEPHONE ORDERS CLERK.....	3,853.74
MOAKLER, MARY D	ASST FOR FLOOR COMMUNICATIONS.....	11,180.76
MONAHAN, JOHN LEO	LABORER (GROUP LEADER).....	3,615.00
MONK, EUGENE W	INTERN, FROM AUG 1 TO AUG 31.....	747.50
MONRONEY, MICHAEL, JR	GENERAL CLK-MESSENGER (ACTING).....	2,579.01
MONTS, DEBRA A	DIRECTOR.....	10,314.75
MOODY, WILLIAM C	APPRENTICE UPHOLSTERY SHOP.....	3,873.75
MOONEY, JOHN P	SENIOR PAYROLL CLERK (ACTING).....	4,222.75
MOORE, MICHAEL J	REPAIRMAN.....	5,532.99
MORGAN, GEORGE S	ASSISTANT BILL CLERK.....	6,556.74
MORRIS, THERON E	SERVICE ATTENDANT.....	4,371.99
MORTON, JAMES H	DATA PROCESS SPEC (ACTING), FROM SEP 10.....	601.77
MOSS, MARK T	FOREMAN LABOR FORCE.....	5,154.51
MURPHY, LONZIE	ASSISTANT CHIEF.....	6,888.99
MURRAY, MICHAEL LEO	SENIOR ELECTRONIC TECHNICIAN.....	5,844.75
MUSSER, HOWARD J		

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

OFFICE OF THE CLERK—CONTINUED

MYERS, DAVID W	SENIOR ELECTRONICS TECH (ACT)	44,488.00
NEEDHAM, TERRI L	INTERN, TO JUL 31	747.50
NEIL, FAYE G	EXPERT TRANSCRIBER, TO SEP 5	4,119.74
NEILL, ROBERT J	CLERK TYPIST	3,327.51
NELSON, DARCEL T	HELPER	2,744.25
NEVINS, ELIZABETH	CHIEF ADMIN SECTION (ACTING), FROM SEP 19	456.00
NEWKIRK, JAMES K	LABORER	3,343.74
NEWMAN, LAURA J	INTERN, TO AUG 31	1,495.00
NEWSOME, JAMES L	REPAIRMAN	5,072.49
NICKELSON, ELKANIE	LABORER (GROUP LEADER)	3,615.00
NIXON, HARRISON C	INVENTORY CONTROL CLERK	4,050.51
NORRIS, ROBERT LEE	FINISHER	5,337.24
OBRIEN, GERALD P	LABORER	2,984.01
OSULLIVAN, MARK D	ASSISTANT TALLY CLERK	5,130.99
OVERSTREET, JOHN C	ASSISTANT JOURNAL CLERK	6,167.76
PALMER, JOHN LOUIS	VENETIAN BLIND CLEANER	4,170.24
PAPPANO, MARIA G	DATA PROCESSING CLERK (ACTING)	3,069.51
PARKER, ODETTE	PAYROLL SUPERVISOR (ACTING), TO JUL 31	5,736.50
	PAYROLL SUPERVISOR, FROM AUG 1	4,596.99
PATTERSON, ROBERT T	SUPERVISORY INVENTORY CONTROL CLERK	12,265.74
PATTON, DOUGLAS J	SPECIAL DEPUTY, FED ELECTION COMM	797.33
PEARSON, JOEL H	INTERN, FROM JUL 16 TO AUG 17	3,516.99
PENDERGRAPH, NEWTON B	SENIOR PROCESSING CLERK	10,854.24
PENNEKAMP, WILLIAM B	OFFICIAL REPORTER	6,236.25
PICKETT, DIANE BRUCE	OFFICE MANAGER	4,932.99
PIEKNIK, JEAN	ACCOUNTS PAYABLE CLERK	5,704.26
POHLCHUCK, MARGARET D	EXPERT TRANSCRIBER	9,387.24
POLEN, EDWARD P	ASSISTANT CHIEF	6,622.74
POPP, DANIEL HERBERT, JR	PRODUCTION OPERATIONS MANAGER	1,699.56
PORTER, RONALD	HELPER, FROM AUG 3	6,167.76
POZZI, ERNEST R	ASSISTANT BILL CLERK	5,255.25
PRESTON, JACKIE	REPAIRMAN	3,167.76
PRICE, PATRICIA LYNN	GENERAL CLERK	5,337.24
PROPST, ROBERT L	REPAIRMAN	2,984.01
PUTTERMAN, PETER B	LABORER	2,984.01
QUATTRONE, COSMO	SERVICE ATTENDANT	4,260.00
RADER, ROBERT LAWRENCE	CARPET LAYER	4,807.26
RAINES, ROBERT FONZO	LABORER	3,343.74
RALEY, MARVIN A	LABORER (GROUP LEADER)	3,489.00
RANTANE, JEANNE V	ASST DATA PROCESSING SPECIALIST	5,390.25
RAYNER, ELLEN PAYNE	EXECUTIVE SECRETARY	5,520.00
REEDY, DONALD W	FOREMAN CARPET CLEANER, TO AUG 31	4,336.41
	CARPET LAYER, FROM SEP 1	323.92
	INTERN, TO JUL 13	4,148.25
REEVES, ANDREE ELIZABETH	DIGEST CLERK	4,018.74
REISS, MADELYN P	APPRENTICE CARPET LAYER	5,130.99
RHODES, LUTHER D	AUDIO SPECIALIST	3,251.25
RICHMOND, PAUL D	DELIVERYMAN	2,840.67
RICHMOND, THOMAS J	STOCK CLERK, TO JUL 31	6,422.49
RICKS, RANDY	ACCOUNTS CLERK, FROM AUG 1 TO AUG 31	2,864.25
	COMPUTER TERM DPR (ACTING), FROM SEP 1	2,971.50
	ASSISTANT FOREMAN DRAPERY SHOP	2,637.24
	LABORER	3,753.75
	GENERAL CLERK	747.50
	HELPER	3,363.24
	EQUIPMENT OPERATOR	7,662.00
	INTERN, FROM AUG 1 TO AUG 31	5,946.51
	PERSONNEL FILE CLERK	7,192.26
	STAFF ASSISTANT	5,906.01
	ELECTRONICS TECHNICIAN	274.08
	FOREMAN FINISHING SHOP	622.92
	ASSISTANT CLERK	747.50
	STOCK CLERK (ACTING), FROM SEP 10	3,923.49
	CLERK TYPIST (ACTING), TO JUL 25	2,746.74
	INTERN, TO JUL 31	4,488.00
	ACCOUNTS PAYABLE CLERK	5,704.26
	LEGIS INFORMATION SPEC (ACTING)	2,579.01
	CHIEF (ACTING)	2,014.00
	EXPERT TRANSCRIBER	3,717.00
	LEGIS INFORMATION SPEC (ACTING)	4,600.74
	CHIEF ADMIN SECTION (ACTING), TO SEP 4	5,844.75
	TELEPHONE OPERATOR	5,704.26
	PURCHASING CLERK	5,532.99
	SENIOR AUDIO SPECIALIST	3,923.49
	EXPERT TRANSCRIBER	5,135.49
	CABINETMAKER	4,104.79
	SENIOR PAYROLL CLERK (ACTING)	2,579.01
	FINISHER	462.23
	CAMERAMAN, TO SEP 12	
	CLERK MESSENGER (ACTING)	
	ACCOUNTS CLERK (ACTING), FROM SEP 17	

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

OFFICE OF THE CLERK—CONTINUED

SHEFFIELD, FRANK	FOREMAN PHYSICAL CONTROLS SECTION.....	\$5,412.99
SIMLER, GEORGE B JR	SERVICE ATTENDANT.....	4,036.26
SINGER, DELLA MAE	TELEPHONE OPERATOR.....	3,591.00
SMALL, BOBBY R	LABORER.....	3,223.74
SMITH, JAMES RALPH	APPRENTICE CABINET SHOP.....	3,873.75
SMITH, MARK E	INTERN, TO JUL 15.....	373.75
SMITH, STEVEN M	STAFF ASSISTANT.....	7,216.50
SMITH, SUSAN	LEGIS INFORMATION SPEC (ACTING), TO AUG 10.....	996.67
SMITH, WENDY A	INTERN, TO AUG 9.....	971.75
SMITH, WILTON A JR	EMPLOYEES BENEFITS COUNSELOR.....	4,713.24
SNOWDEN, MAXINE W	ASSISTANT TALLY CLERK.....	6,297.75
SOLOMON, DAVID ROBERT	DEBATE REPORTER.....	5,844.75
SPITZ, VIVIAN R	CHIEF REPORTER OF DEBATES.....	10,983.99
SPRADLING, SHARON D	SUPPLY ACCOUNTING CLERK.....	3,420.00
STAHL, MARY R	EXPERT TRANSCRIBER.....	5,704.26
STALBAUM, DANE	LABORER.....	3,343.74
STEWART, CATHY	LEGIS INFORMATION SPEC (ACTING), JUL 9-AUG 31.....	910.72
STIMPSON, WILLIAM H JR	DRAPEMAKER.....	5,072.49
STOFEL, OWEN	DIRECTOR OF ENGINEERING.....	8,463.51
STONE, JOHN F	APPRENTICE FINISHER.....	4,018.74
STRINKO, GREGORY	LABORER (CARPET TRAINEE).....	3,104.01
STUKES, DOROTHY M	LEGISLATIVE RECORDS CLERK.....	4,596.99
SULLIVAN, DAVID G	FILE CLERK, TO JUL 31.....	
	LIBRARY TECHNICIAN, FROM AUG 1.....	3,606.16
	REPAIRMAN.....	4,883.01
	CLERK-RECEPTIONIST.....	4,007.76
	DATA PROCESSING CLERK (ACTING).....	2,579.01
	CARPET CLEANER, TO AUG 31.....	2,481.50
	OFFICIAL REPORTER.....	10,097.25
	HELPER.....	2,744.25
	LABORER.....	3,104.01
	CHIEF PROCESSING SECTION.....	4,937.25
	ACCOUNTS CLERK.....	3,615.75
	APPRENTICE CABINET SHOP.....	3,722.25
	INTERN, FROM JUL 15 TO AUG 17.....	822.25
	DRAPERY TECHNICIAN.....	4,883.01
	ASSISTANT JOURNAL CLERK.....	8,373.24
	OFFICIAL REPORTER.....	10,097.25
	SHOP ASSISTANT.....	3,615.00
	EXPERT TRANSCRIBER.....	5,704.26
	CARPENTER SERVICEMAN.....	4,208.25
	LIBRARY ASSISTANT.....	4,596.99
	DATA PROCESSING CLERK, FROM AUG 10 TO SEP 16.....	
	SENIOR PAYROLL CLERK, FROM SEP 17.....	1,938.00
	TELEPHONE OPERATOR.....	3,118.50
	LABORER.....	3,104.01
	EXPERT TRANSCRIBER.....	5,704.26
	EXPERT TRANSCRIBER.....	5,704.26
	CABINETMAKER.....	5,135.49
	VENETIAN BLIND TECHNICIAN.....	4,712.76
	LABORER.....	3,343.74
	ENGINEERING MAINTENANCE MANAGER.....	6,622.74
	EMPLOYEE BENEFITS CLERK.....	4,694.25
	LABORER (ACTING), TO AUG 31.....	1,829.50
	ASSISTANT REPORTS EXAMINER.....	3,615.75
	SECRETARY.....	4,371.99
	DIRECTOR OF PRODUCTION.....	8,463.51
	ACCOUNTS CLERK.....	3,265.26
	LABORER.....	3,343.74
	EMPLOYEE BENEFITS CLERK.....	4,932.99
	EXPERT TRANSCRIBER.....	5,704.26
	FLOOR MANAGER.....	7,449.51
	PERSONNEL CONTROL CLERK.....	3,713.76
	SENIOR ACCOUNTS CLERK.....	3,923.49
	VENETIAN BLIND CLEANER.....	3,722.25
	LEGIS INFORMATION SPEC (ACTING), FROM SEP 17.....	462.23
	TELEPHONE OPERATOR.....	3,685.50
	ASSISTANT FOREMAN UPHOLSTERY SHOP.....	6,422.49
	PROCESSING CLERK, FROM SEP 7.....	792.40
	EXPERT TRANSCRIBER.....	5,704.26
	FINISHER (ACTING), TO JUL 31.....	879.08
	INTERN, TO JUL 31.....	747.50
	COMPUTER TERMINAL OPERATOR.....	3,420.00
	ASSISTANT CLERK.....	6,756.24
	PROCESSING CLERK.....	3,265.26
	LABORER.....	3,343.74
	EQUIPMENT OPERATOR.....	3,615.00
	STAFF ASSISTANT.....	6,167.76
	CABINETMAKER.....	5,532.99
	SENIOR AUDITOR.....	4,824.75
	STOCK CLERK, TO AUG 31.....	
	ACCOUNTS CLERK (ACTING), FROM SEP 1.....	2,765.34
SULLIVAN, RONALD E		
SUMMA, SHERYL ANN		
SUNDERLAND, SUSAN K		
SWANN, HENRY L		
TARTARO, ANTHONY F		
TAUGHER, KEVIN J		
TEAGUE, PHILIP C		
TEMPLETON, ROBERT A		
TERANGO, MARCO		
THOLEN, TED GERHARD		
THOMAS, CAROLINE		
THOMAS, EDWARD A		
THOMAS, LEE		
THOMAS, ROBERT B		
TOLIVER, JAMES		
TOPPER, GAY S		
TOVEN, PHILLIP L		
TREASURE, GEORGE R		
TROIA, CYNTHIA ANN		
TUCKER, PATRICIA A		
TWOMBLY, WENDELL EDWIN		
TYNDALL, DOROTHY M		
ULMER, JOHN LAWRENCE JR		
VANDYKE, THOMAS WAYNE		
VANN, BEN JAMES		
VANN, DEVON C		
VANWINKLE, RICHARD A		
VASS, ALICE V		
VAUGHN, EDWARD		
VENTURA, JUDITH R		
VOGEL, DIANNE L		
WALKER, CHRISTIAN L		
WALKER, MARY ANN		
WALLACE, ALFONZA		
WANAMAKER, ANNE L		
WARD, BETTY DEWITT		
WARD, ROBERT C		
WARLEY, WALTER A		
WARREN, JAMES F		
WARREN, JOHN R JR		
WATHEN, JUDITH A		
WATSON, ADELIA C		
WEAVER, WARD JOHN		
WEBER, MERCEDES A		
WEISSMEYER, JOSEPH J		
WELSH, WILLIAM E		
WENZEL, DAVE R		
WHITE, CLARA VANN		
WHITE, EDWARD		
WHITE, JANELLE J		
WHITE, JOHN JR		
WHITE, WALTER M		
WHITE, YVONNE Y		
WHITLEY, JACK LEE SR		
WILEY, JEANETTE W		
WILEY, JEFFREY LATANE		

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

OFFICE OF THE CLERK—CONTINUED

WILLIAMS, JAMES M, SR	STOCK CLERK	\$3,396.16
WILLS, HAROLD JOSEPH	MASTER LOCKSMITH & COORD SURPLUS PROPERT	7,192.26
WILSON, GARRETT E	DATA PROCESSING CLERK (ACTING)	3,069.51
WILSON, JOE H	HELPER	2,744.25
WISE, THOMAS CLAYTON	PRINTING CLERK	4,371.99
WITHERS, RAYMOND H, III	OFFICE EQUIPMENT ATTENDANT	3,356.25
WOODBURN, WALTER A	VENETIAN BLIND TECHNICIAN, TO AUG 31	
	FINISHER, FROM SEP 1	4,500.26
WORTMAN, STANLEY J	INVENTORY CONTROL CLERK	4,106.01
YINGER, JAMES CHRISTOPHER	CARPET CLEANER, TO AUG 31	
	FOREMAN CARPET CLEANER, FROM SEP 1	3,903.17
YDHE, JOHN ARTHUR	ACCOUNTS CLERK (ACTING), TO AUG 31	2,111.84
YOUNG, RAY M	CHIEF	8,790.24

OFFICE OF THE SERGEANT AT ARMS

ABERNATHY, GILBERT H	INSPECTOR	8,741.25
ABERNETHY, THOMAS F	SERGEANT	5,292.00
ADAMS, JAMES W	PRIVATE FIRST CLASS	4,736.13
ADAMS, PAUL JAY	PRIVATE	3,591.00
AGNER, DAVID W	PRIVATE FIRST CLASS	5,133.24
AKERS, JAMES EDWARD	PRIVATE FIRST CLASS	4,990.95
ALCORN, PAUL RAY	SERGEANT	5,526.18
ALEXANDER, DONALD E	PRIVATE FIRST CLASS	5,124.45
ALEXANDER, EDWARD R	PRIVATE FIRST CLASS	4,659.27
ALUKONIS, JOSEPH M	PRIVATE	4,290.84
ANDERSON, RICARDO M	PRIVATE, FROM JUL 9	3,013.50
ANDREWS, ROBERT L	SERGEANT	5,646.90
ARMSTRONG, CHARLES R	PRIVATE	3,780.00
ASHTON, WILLIAM HOWARD	PRIVATE FIRST CLASS	4,684.89
ATKINSON, JAMES M, JR	PRIVATE FIRST CLASS	4,347.00
AUSTIN, DONALD ELTON	PRIVATE FIRST CLASS	4,684.89
BAGIS, WILLIAM DENNIS	PRIVATE FIRST CLASS	4,825.80
BALL, DEBRA SUE WALKER	PRIVATE FIRST CLASS	2,772.00
BARNETT, WILLIAM	PRIVATE FIRST CLASS	4,634.96
BARTRAM, FRED VERNON	PRIVATE FIRST CLASS	4,849.92
BASS, EVERETT MITCHELL	PRIVATE FIRST CLASS	4,181.96
BAUER, JOSEPH J, III	PRIVATE FIRST CLASS	4,710.51
BAYES, RONALD E	PRIVATE FIRST CLASS	4,684.89
BECHT, GARY G	PRIVATE, FROM AUG 20	1,506.75
BEEM, FLOYD J, II	PRIVATE	3,866.04
BELK, JOHN TROY	TECHNICIAN (SPECIALIZED)	4,725.00
BELL, HERBERT MILO, JR	SERGEANT	5,853.02
BELL, RUSSELL F	PRIVATE FIRST CLASS	4,747.64
BENNETTE, LAVAN T	LIEUTENANT	6,426.00
BENSON, WALTER E	PRIVATE FIRST CLASS	4,684.89
BERMAN, RONALD L	LIEUTENANT	6,568.29
BERNIER, ANTONIO J, JR	TECHNICIAN (SPECIALIZED)	4,536.00
BIBB, JOHN BENJAMIN, JR	PRIVATE FIRST CLASS	4,158.00
BLACK, CLARENCE MANNIE	PRIVATE FIRST CLASS	4,748.94
BLAKE, CALVIN J	PRIVATE FIRST CLASS	4,630.50
BLAND, SHIRLEY	PRIVATE FIRST CLASS	4,424.00
BLODGETT, CLARENCE R, JR	PRIVATE FIRST CLASS	4,774.56
BOLDUC, LOUIS P	PRIVATE FIRST CLASS	4,569.60
BOND, GEORGE H	PRIVATE FIRST CLASS	4,758.36
BOONE, HELEN MARIE	PRIVATE FIRST CLASS	4,252.50
BOROWSKI, MICHAEL A	PRIVATE FIRST CLASS	4,671.03
BOWERS, ALLEN PRICE	CAPTAIN	7,623.00
BOWERS, ALLEN S	SERGEANT	5,380.34
BOWLING, BENJAMIN F	PRIVATE FIRST CLASS	4,977.60
BOWN, JOSEPH R, JR	PRIVATE FIRST CLASS	4,460.75
BRADBY, ROBERT D	PRIVATE	3,611.70
BRADFORD, GRADY LARRY	PRIVATE FIRST CLASS	4,646.46
BRADSHAW, CHARLES M	PRIVATE FIRST CLASS	4,359.52
BRASWELL, ROBERT, JR	PRIVATE	3,878.01
BREWSTER, ROYCE ROLAND	PRIVATE FIRST CLASS	4,534.80
BRIDWELL, ROSE ALETA	PRIVATE	3,727.98
BRIERLY, LEE ALVA	SERGEANT	5,907.87
BROOKS, BARRY L	SERGEANT	5,360.10
BROWN, EDGAR, JR	PRIVATE FIRST CLASS	4,551.69
BROWN, HERBERT F	PRIVATE FIRST CLASS	4,633.65
BROWN, RICHARD F	TECHNICIAN (SPECIALIZED)	5,471.55
BRYAN, IVAN Q	PRIVATE FIRST CLASS	4,774.56
BRYANT, JAMES F	DETECTIVE	5,098.21
BRYANT, MEREL STEVEN	PRIVATE FIRST CLASS	4,441.50
BRYANT, WILLIAM B, SR	PRIVATE FIRST CLASS	4,774.56
BUCK, DANIEL T, JR	PRIVATE FIRST CLASS	4,610.24
BUCKLEY, DESALES H	LIEUTENANT	6,331.50
BURCH, GERALD WAYNE	PRIVATE	3,685.50

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES
FROM JULY 1 TO SEPTEMBER 30, 1979—Continued**

OFFICE OF THE SERGEANT AT ARMS—CONTINUED

BURGOON, ROBERT D	PRIVATE FIRST CLASS	\$4,889.85
BURKE, JOSEPH M	PRIVATE FIRST CLASS	4,241.86
BURKHEAD, KENNETH L	SERGEANT	5,812.77
BURNHAM, EDWARD	PRIVATE	3,591.00
BURNS, JAMES S, JR	TECHNICIAN (DOG HANDLER)	4,861.20
BURNS, MARTIN TONEY	PRIVATE, FROM AUG 20	1,506.75
BUTLER, MELVIN JEROME	TECHNICIAN (SPECIALIZED)	4,930.62
BYRD, BENJAMIN S	PRIVATE	3,685.50
BYRD, ROBERT E	PRIVATE FIRST CLASS	4,609.92
CAINE, JOHN O	PRIVATE FIRST CLASS	4,531.17
CAMERON, THEODORE S	PRIVATE FIRST CLASS	4,595.22
CAMPBELL, HARRY R	SERGEANT	5,898.90
CANNADY, WILLIAM E, JR	PRIVATE FIRST CLASS	4,441.50
CANNON, ERNEST LEE	PRIVATE	3,780.00
CAPPS, CECIL L	PRIVATE FIRST CLASS	4,441.50
CARAVAGGIO, DANTE S	PRIVATE FIRST CLASS	4,681.25
CARRICO, BERNADETTE	TECHNICIAN (SPECIALIZED)	4,709.46
CARROLL, DONALD T	PRIVATE FIRST CLASS	4,447.16
CARROLL, GARY L	PRIVATE FIRST CLASS	4,301.50
CARUSO, STEPHEN P	PRIVATE	3,870.45
CARVER, GEORGE BRYAN	CAPTAIN	7,780.50
CASSIDY, MICHAEL D	PRIVATE FIRST CLASS	4,459.68
CAULFIELD, KEVIN G	PRIVATE FIRST CLASS	4,656.75
CHANIE, ALGIN	PRIVATE FIRST CLASS	4,347.00
CHAPIN, GEORGE H	ASSISTANT CASHIER	6,106.50
CHAPMAN, WILLIAM J	PRIVATE	3,591.00
CHICK, ROLAND EVERETT	PRIVATE FIRST CLASS	4,531.17
CHRISTIAN, JOE R	PRIVATE	3,770.46
CHRISTIAN, JOHN JOSEPH	PRIVATE FIRST CLASS	4,771.44
CLARK, CHARLES R	SERGEANT	5,673.25
CLEM, JOHN HENRY, JR	TECHNICIAN (DOG HANDLER)	5,438.29
CLINE, FLOYD FREDERICK	PRIVATE FIRST CLASS	4,158.00
CLINE, RICHARD L	PRIVATE	3,887.28
CLINTON, KERMIT H	SERGEANT	5,639.10
COCHRAN, WILLIAM E	PRIVATE FIRST CLASS	4,885.36
COFFER, CHARLES BERNARD	PRIVATE FIRST CLASS	4,508.52
COLE, FREDERICK STEPHEN	PRIVATE	3,591.00
COLEMAN, GEORGE O	PRIVATE FIRST CLASS	4,534.80
COLEMAN, NORMAN M	PRIVATE FIRST CLASS	4,534.80
COLES, DONALD NEIL	PRIVATE	3,706.74
COLFACK, VERNON F, JR	PRIVATE, TO JUL 31	
	PRIVATE FIRST CLASS, FROM AUG 1	4,186.80
CONKLING, JUANITA	ADMINISTRATIVE ASSISTANT TO BANK DIRECTOR	5,520.00
CONLEY, DONALD F, JR	PRIVATE	3,685.50
CONWAY, MICHAEL P	PRIVATE FIRST CLASS	4,669.00
COOK, JAMES ARNET	SERGEANT	5,197.50
COOK, KENNETH	PRIVATE FIRST CLASS	4,992.33
COOKSEY, ROBERT H	ASSISTANT OPERATIONS OFFICER	7,365.00
COON, DAVID LAWRENCE	PRIVATE FIRST CLASS	5,048.12
COOPER, ARTHUR L	PRIVATE FIRST CLASS	4,774.56
CORONEL, RICARDO M	PRIVATE FIRST CLASS	4,584.88
COSGROVE, PHILIP J	PRIVATE FIRST CLASS	5,204.55
COSTA, DOMINICK, JR	PRIVATE	4,142.16
COWARD, BARBARA E	PRIVATE FIRST CLASS	4,791.50
COWARD, TERRY A	PRIVATE	3,950.10
CROWELL, BETTINA L	PRIVATE FIRST CLASS	4,764.00
CURRIE, BRUCE ALAN	PRIVATE FIRST CLASS	4,543.98
CURRY, DAVID A	LIEUTENANT	6,520.50
CURRY, MELFORD, JR	PRIVATE FIRST CLASS	4,472.20
CURTIS, MONTE E	PRIVATE FIRST CLASS	4,518.36
CYPRESS, JOHN H	PRIVATE FIRST CLASS	4,436.25
D'AMBROSIO, PHILIP P	PRIVATE	3,685.50
DAMERON, JAMES GARY	LIEUTENANT	6,679.80
DANIELS, CARLSON B, JR	SERGEANT	5,702.10
DAVIS, HUGH F	PRIVATE FIRST CLASS	5,268.48
DAVIS, JERRY LEROY	TECHNICIAN (SPECIALIZED)	4,914.00
DEAS, JOE, JR	PRIVATE FIRST CLASS	4,774.56
DELUCCA, JOHN J	PRIVATE FIRST CLASS	4,857.45
DEWOLFE, JOHN A	PRIVATE, FROM AUG 20	1,506.75
DIBENEDETTO, ANTONIO F	PRIVATE FIRST CLASS	4,669.00
DINGLE, RAYMOND I	PRIVATE FIRST CLASS	4,241.86
DINNDORF, ROBERT L	PRIVATE, FROM AUG 20	1,506.75
DIONNE, ROBERT LEE	PRIVATE FIRST CLASS	4,659.27
DITZLER, CLYDE WILMER	PRIVATE FIRST CLASS	5,479.11
DIXON, DONALD	PRIVATE FIRST CLASS	4,656.75
DOBBS, WILLIAM MAYO	PRIVATE FIRST CLASS	4,889.16
DODSON, GEORGE A	DETECTIVE	5,407.22
DOGGETT, EDMUND C	PRIVATE FIRST CLASS	4,659.27
DONOVAN, DANIEL D	PRIVATE FIRST CLASS	4,583.25
DONZE, WILLIAM C	SPECIAL TECHNICIAN	5,437.18
DORFMAN, LOUIS E	PRIVATE FIRST CLASS	4,750.65

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

OFFICE OF THE SERGEANT AT ARMS—CONTINUED

DOSS, HORACE SEAY	PRIVATE FIRST CLASS	\$4,954.56
DOUGHERTY, JOSEPH M	PRIVATE FIRST CLASS	4,693.50
DOVE, MICHAEL LEO	PRIVATE, TO JUL 2	304.92
DOWELL, RAYMOND R	SERGEANT	5,510.66
DOWLING, JOSEPH E, III	PRIVATE FIRST CLASS	4,252.50
DRAPER, GEORGE A	PRIVATE FIRST CLASS	4,441.50
DUNGAN, JOSEPH M	PRIVATE	4,139.37
DUNN, ARTHUR JOSEPH	PRIVATE FIRST CLASS	4,630.50
DWYER, JAMES THOMAS	PRIVATE FIRST CLASS	4,543.98
DYSON, SAMUEL LEE	PRIVATE FIRST CLASS	4,347.00
EADES, RODNEY C	SERGEANT	5,800.62
EADES, RONALD E	SERGEANT	5,844.39
EATON, CHARLES A, III	PRIVATE FIRST CLASS	4,627.56
EATON, RAYMOND E	DETECTIVE	6,264.78
ELIG, GENE P	PRIVATE FIRST CLASS	4,584.88
ELLIOTT, GEORGE, JR	PRIVATE FIRST CLASS	5,051.88
EMORY, WILLIAM H	PRIVATE FIRST CLASS	4,531.17
ENEY, CHRISTOPHER S	TECHNICIAN (SPECIALIZED)	5,256.18
ENNIS, JAMES P	PRIVATE, FROM JUL 9	3,013.50
ETHRIDGE, ARTHUR L	PRIVATE FIRST CLASS	4,411.17
EUILL, JOHN W	DETECTIVE	5,377.26
EVANGELIST, ADRIAN B,	PRIVATE, FROM AUG 20	1,506.75
EVANS, ROBERT W	LIEUTENANT	6,457.50
FALLON, HAROLD G	PRIVATE FIRST CLASS	4,723.95
FAREWELL, CHARLES J	PRIVATE FIRST CLASS	4,411.75
FARMER, RHONDA R	PRIVATE	3,780.00
FARRAR, DELBERT R	PRIVATE FIRST CLASS	4,872.84
FEREBEE, CYRIL ANDREW	PRIVATE FIRST CLASS	4,672.08
FIELDS, CAROLINE J	PRIVATE FIRST CLASS	4,252.50
FIELDS, GILBERT E	SERGEANT	5,323.50
FINGER, JOHN DEWITT	PRIVATE FIRST CLASS	4,158.00
FINN, RICHARD J	PRIVATE FIRST CLASS	4,876.08
FISCHER, DUAINIE K	PRIVATE FIRST CLASS	4,441.50
FISHER, WILLIAM E	PRIVATE FIRST CLASS	4,672.52
FITCH, LANCE, JR	DETECTIVE	5,392.24
FLEMING, THOMAS E, JR	PRIVATE FIRST CLASS	4,640.30
FLINT, THOMAS LESTER	PRIVATE, FROM AUG 20	1,506.75
FOLEY, ROBERT T	PRIVATE FIRST CLASS	4,684.89
FOOTE, GEORGE BURTON	PRIVATE	3,685.50
FORBES, HERBERT E	PRIVATE FIRST CLASS	4,750.65
FORTNER, DEWEY L	PRIVATE FIRST CLASS	4,413.50
FOSTER, CHARLES D	PRIVATE FIRST CLASS	4,830.75
FOWLER, JOHN S	PRIVATE	3,673.80
FRICK, EDWARD G, JR	PRIVATE FIRST CLASS	4,877.04
FRIESLANDER, FREDERICK D	PRIVATE FIRST CLASS	4,252.50
FULGHUM, HENRY G	PRIVATE FIRST CLASS	5,092.74
GAINER, ROBERT LEE	PRIVATE FIRST CLASS	4,569.60
GALIFARO, THOMAS J, JR	PRIVATE FIRST CLASS	4,659.27
GALLARDO, SHIRLEY JO	PRIVATE	3,685.50
GARIFO, MICHAEL ROSS	SERGEANT	5,227.46
GARMAN, WILLIAM R	PRIVATE FIRST CLASS	4,595.50
GARRETT, ROBERT O	PRIVATE FIRST CLASS	4,531.17
GASSER, CHARLES E	PRIVATE FIRST CLASS	4,562.67
GATES, BENSON W	TECHNICIAN (SPECIALIZED)	4,725.00
GEAR, JOSEPH PATRICK	PRIVATE FIRST CLASS	4,441.50
GERBER, PHILIP G	PRIVATE	3,685.50
GIARDINO, RALPH A	PRIVATE FIRST CLASS	5,004.30
GILBREATH, JAMES E	PRIVATE FIRST CLASS	4,684.89
GILLUM, RANDALL LEE	PRIVATE FIRST CLASS	4,289.78
GITTIN, DENISE	PRIVATE	3,932.46
GLASCOE, LEO	ASSISTANT CASHIER	6,106.50
GOAD, OSCAR HERMAN	SERGEANT	5,591.67
GOETZ, RALPH W, JR	PRIVATE FIRST CLASS	4,705.75
GORMLEY, JAMES THOMAS	SERGEANT	5,481.00
GRANT, JAMES J	PRIVATE, TO JUL 31	
	PRIVATE FIRST CLASS, FROM AUG 1	4,175.91
	SERGEANT	5,292.00
GRAY, ROBERT W	PRIVATE	3,727.98
GREAR, LARRY G	PRIVATE FIRST CLASS	4,347.00
GREEN, TOMMY JOE	PRIVATE FIRST CLASS	4,252.50
GREGORY, SUSANNE S	PRIVATE	3,770.46
GRIFFIN, JAMES E	TECHNICIAN (SPECIALIZED)	4,882.50
GRILLO, JOSEPH R	PRIVATE	3,685.50
GROSSI, DANIEL J	PRIVATE	3,685.50
GUDITUS, TIMOTHY	PRIVATE, FROM AUG 20	1,506.75
GUTIERREZ, ENRIQUE	SERGEANT	5,481.00
HALL, CALVIN B	PRIVATE FIRST CLASS	4,158.00
HALL, DAVID CHARLES	PRIVATE FIRST CLASS	4,347.00
HALL, HENRY	PRIVATE FIRST CLASS	4,993.80
HALL, JOHNNIE W	PRIVATE FIRST CLASS	4,531.17
HAMILTON, ROBERT E	PRIVATE FIRST CLASS	4,531.17
HAMILTON, TYRONE	PRIVATE FIRST CLASS	4,534.80

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

OFFICE OF THE SERGEANT AT ARMS—CONTINUED

HANBURY, THERESA M	TECHNICIAN (SPECIALIZED).....	\$4,504.50
HANNA, JOHN	PRIVATE FIRST CLASS, TO JUL 31	1,797.15
HANNELD, MICHAEL ROY	LIEUTENANT.....	6,331.50
HANSON, JOHN B	PRIVATE FIRST CLASS	5,204.55
HARDING, KENNETH R	SERGEANT AT ARMS	13,125.00
HARDMAN, GEORGE R	PRIVATE FIRST CLASS	4,569.60
HARDWICK, BRUCE A, SR	TECHNICIAN (DOG HANDLER).....	4,819.50
HARRAH, WILLIAM M, JR	PRIVATE FIRST CLASS	4,851.42
HARRIS, RODNEY H	PRIVATE FIRST CLASS	4,872.36
HART, MOSES	PRIVATE FIRST CLASS	4,347.00
HAWKINS, WILLIAM J	PRIVATE FIRST CLASS	4,347.00
HAY, JACK E	PRIVATE FIRST CLASS	4,760.16
HAYES, KENNETH W	PRIVATE, FROM JUL 9	3,013.50
HEATH, GARY L	PRIVATE FIRST CLASS	4,441.50
HELTON, ROLAND E	DETECTIVE	6,319.99
HENSLEY, FLOYD E	PRIVATE FIRST CLASS	4,732.20
HERBERT, DONALD J	PRIVATE FIRST CLASS	4,620.00
HERBST, MARK G	DETECTIVE	5,054.94
HERRMAN, PAUL Z, JR	PRIVATE FIRST CLASS	4,692.96
HETRICK, GREGORY R	PRIVATE	3,591.00
HILL, CHARLIE R	SERGEANT	5,639.10
HINES, HOWARD R	PRIVATE FIRST CLASS	4,441.50
HOGAN, DREXEL J	PRIVATE	4,301.46
HOLLOWELL, NATHAN S	PRIVATE FIRST CLASS	4,659.27
HOOE, JAMES IRA	TECHNICIAN (SPECIALIZED).....	4,977.60
HOWARD, JERRY A	PRIVATE FIRST CLASS	4,760.16
HOWARD, RONALD L	PRIVATE FIRST CLASS	4,646.46
HOWARD, THOMAS F	PRIVATE FIRST CLASS	4,460.75
HOWE, ROBERT R	SERGEANT	5,459.75
HOWELL, HERBERT H	SERGEANT	5,481.00
HUDSON, LARRY	PRIVATE FIRST CLASS	4,095.00
HUGHES, JOSEPH A	PRIVATE FIRST CLASS	4,536.00
HUMPHREYS, EDWARD O, III	PRIVATE FIRST CLASS	4,772.68
HUNT, JOHN O	GENERAL CLERK	3,251.25
HUNT, JOHN R, JR	PRIVATE	3,725.55
HUPP, MICHAEL E	LIEUTENANT	6,355.84
HURLOCK, WARREN L	DETECTIVE	5,353.07
HYNES, JUERGEN	PRIVATE FIRST CLASS	4,497.64
IORIO, D THOMAS	PAIR CLERK TO THE MAJORITY	11,874.99
IVEY, JAMES RAYMOND	PRIVATE FIRST CLASS	4,595.22
JACHIMOWICZ, ALFRED L	PRIVATE FIRST CLASS	4,666.80
JACKSON, CARL C, JR	PRIVATE FIRST CLASS, TO JUL 16	772.80
JACKSON, CLARENCE W	PRIVATE FIRST CLASS	4,774.56
JACKSON, GEORGE, JR	PRIVATE FIRST CLASS	4,851.42
JACKSON, IRAN	PRIVATE	3,591.00
JACKSON, JANE E	PRIVATE	3,961.62
JACKSON, MELDON R	PRIVATE FIRST CLASS	4,584.88
JACOBS, HENRY L	PRIVATE FIRST CLASS	4,774.56
JAMES, RICHARD T, SR	PRIVATE FIRST CLASS	4,531.17
JAMES, ROBERT A	PRIVATE FIRST CLASS	4,889.16
JARBOE, MICHAEL A	DETECTIVE	6,222.39
JENKINS, ARCHIE B	SERGEANT	5,386.50
JENKINS, CARLETON C	PRIVATE FIRST CLASS	4,536.00
JENKINS, CECIL WARD	PRIVATE FIRST CLASS	4,928.40
JENKINS, HAROLD	SERGEANT	5,859.00
JENKINS, MICHAEL LARS	PRIVATE FIRST CLASS	4,568.42
JENKINS, THOMAS L, III	PRIVATE FIRST CLASS	5,294.64
JOBBER, CLAUDE R	PRIVATE FIRST CLASS	4,748.94
JOHNSON, ARVA MARIE	PRIVATE FIRST CLASS	4,534.25
JOHNSON, CHARLES C	PRIVATE FIRST CLASS	4,252.50
JOHNSON, CHARLES M	PRIVATE FIRST CLASS	4,534.80
JOHNSON, CLINTON S, JR	PLAINCLOTHESMAN	5,045.46
JOHNSON, JOSEPH ALLEN	PRIVATE FIRST CLASS	4,643.85
JOHNSON, LAVERNE M	PRIVATE	3,591.00
JOHNSON, ROBERT J	PRIVATE	3,738.60
JOHNSON, THOMAS	PRIVATE FIRST CLASS	4,630.50
JOHNSON, WALTER F	SERGEANT	5,623.29
JOHNSON, WILLIAM	ASSISTANT CASHIER-RETIREMENT OFFICER	1,352.01
JOHNSON, WILLIE J	PRIVATE FIRST CLASS	4,659.27
JONES, FRANCIS X	PRIVATE FIRST CLASS	4,378.50
JONES, NAUDAIN J, JR	PRIVATE FIRST CLASS	5,298.00
JONES, THEORTIS ERNEST	PLAINCLOTHESMAN	4,630.50
KAHLER, JACK W	DETECTIVE	5,490.25
KAPTUR, RONALD J	PRIVATE FIRST CLASS, FROM JUL 5	4,524.28
KAVAL, WILLIAM G, JR	SERGEANT	6,503.94
KELLIHER, JOHN F	PRIVATE	3,844.80
KELLY, GLEN RAY	PRIVATE	3,780.00
KELLY, TRUZELL A	PRIVATE FIRST CLASS	4,313.75
KENNEDY, MACK A	SERGEANT	5,197.50
KENNEDY, WANDA L	PRIVATE FIRST CLASS	4,473.00
KERAKOS, WILLIAM D	PRIVATE FIRST CLASS	4,252.50

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

OFFICE OF THE SERGEANT AT ARMS—CONTINUED

KERRIGAN, FRANK ANDREW	CAPTAIN	\$7,623.00
KIELIGER, ROBERT W	PRIVATE FIRST CLASS	4,347.00
KIMMEL, CHARLES B, SR	PRIVATE FIRST CLASS	4,536.00
KINDSVATTER, CHARLES	LIEUTENANT	6,741.00
KIRTZ, JAMES PHILIP	PRIVATE FIRST CLASS	4,485.25
KIRTZ, MARY ANNE	PRIVATE FIRST CLASS	4,460.75
KITCHEN, DENNIS WAYNE	SERGEANT	5,681.38
KITCHEN, SHIRLEY DAVID	PRIVATE FIRST CLASS	4,672.08
KLEAR, ROBERT M	PRIVATE FIRST CLASS	4,441.50
KLEIN, ELBERT LYNN	PRIVATE FIRST CLASS	4,685.04
KLEMP, CAROLINE	ASSISTANT TO OPERATIONS OFFICER	3,909.75
KLINGLER, RICHARD G	PRIVATE FIRST CLASS	5,035.60
KNIGHT, TERRY M	PRIVATE FIRST CLASS	4,313.74
KOELLER, ARTHUR S	PRIVATE	4,172.04
KRUG, JOHN F	PRIVATE FIRST CLASS	4,735.12
KRUGER, JOHN R, JR	PRIVATE FIRST CLASS	4,634.00
KRUK, ANDREW	PRIVATE FIRST CLASS	5,324.70
KURTZ, J D, IV	PRIVATE, FROM JUL 9	3,013.50
LAMPSHIRE, BRADFORD G	PRIVATE FIRST CLASS	4,277.00
LANCESLIN, JOHN A	PRIVATE	3,685.50
LANDERS, GEORGE F	PRIVATE	3,725.55
LANGFORD, PAUL F	PRIVATE	5,541.70
LANGSTON, EDWARD R, SR	SERGEANT	4,536.00
LANNIER, DELBERT DEAN	PRIVATE FIRST CLASS	4,534.80
LASSITER, SYLVIA J	PRIVATE FIRST CLASS, FROM JUL 31	4,263.03
	PRIVATE	3,770.46
LAUGHLIN, MARK DENNIS	PRIVATE FIRST CLASS	4,633.65
LAUZIÈRE, JAMES EARL	PRIVATE FIRST CLASS	4,467.12
LEFFERT, ANTHONY G	PRIVATE FIRST CLASS	4,774.56
LENAR, WALTER A, SR	PRIVATE FIRST CLASS	5,056.38
LEO, RONALD STEPHEN	PRIVATE FIRST CLASS	4,732.20
LINDSAY, ELWOOD W	PRIVATE FIRST CLASS	5,004.30
LINGENFELTER, JAMES F	PRIVATE FIRST CLASS	4,684.89
LINNEMANN, ROBERT B	PRIVATE, FROM AUG 20	1,506.75
LITTLE, ONOFRIO J	PRIVATE FIRST CLASS	4,505.55
LIVENGOOD, JASON E	PRIVATE	5,619.30
LOCKHART, LARRY G	SERGEANT	3,973.95
LOHMAN, DAVID H	PRIVATE	5,019.96
LOPEZ, EDWARD F	PRIVATE FIRST CLASS	5,386.50
LOUVIERE, JOSEPH	SERGEANT	4,672.08
LOWMAN, DONALD	PRIVATE FIRST CLASS	4,447.16
LUCIUS, BERNARD ROY	PRIVATE FIRST CLASS	4,352.78
LUCKEY, BRENDA C	PRIVATE FIRST CLASS	6,520.50
LUNO, PAUL L	LIEUTENANT	4,536.00
LYNCH, JOSEPH ALAN	PRIVATE FIRST CLASS	4,761.75
LYNCH, TERRY WILLIAM	PRIVATE FIRST CLASS	3,611.70
MACK, SHARON D	PRIVATE	1,176.00
MACRINI, KIMBERLY ANNE	PRIVATE, FROM AUG 29	3,685.50
MAGEE, CHARLES A, JR	PRIVATE	3,685.50
MAGEE, KAREN J	PRIVATE	7,512.99
MALLON, CHARLES A	ASSISTANT OPERATIONS OFFICER	4,653.72
MANGAN, JOSEPH PATRICK	PRIVATE FIRST CLASS	3,706.74
MANGUAL, HECTOR, JR	PRIVATE	4,820.34
MANUEL, ROY M	PRIVATE FIRST CLASS	3,940.38
MARSHALL, GEORGE WILLIAM, JR	PRIVATE	4,706.04
MARSHALL, MICHAEL DENNIS	TECHNICIAN (SPECIALIZED)	4,627.56
MARSHALL, ROBERT L	PRIVATE FIRST CLASS	4,473.00
MARTIN, CLARENCE J.	PRIVATE FIRST CLASS	5,150.76
MARTIN, JAMES T	PRIVATE FIRST CLASS	5,197.50
MARTIN, ROBERT	DETECTIVE	6,457.50
MATTALIANO, PETER F	LIEUTENANT	4,760.16
MATTINGLY, JOHN THOMAS	PRIVATE FIRST CLASS	4,531.17
MAYNOR, JAMES B	PRIVATE FIRST CLASS	4,830.75
MCCOY, PHILLIP L	PRIVATE FIRST CLASS	4,774.56
MCCREE, GEORGE, JR	PRIVATE FIRST CLASS	1,506.75
MCDAVITT, JOSEPH W	PRIVATE, FROM AUG 20	8,531.67
MCDERMOTT, WILLIAM	GEN COUNSEL TO CHIEF US CAP POLICE	4,158.00
MCDONALD, EUGENE D	PRIVATE FIRST CLASS	9,213.75
MCDONALD, WILBERT	INSPECTOR	4,434.64
MCELWAIN, CARL S	PRIVATE FIRST CLASS	5,148.68
MCGAFFIN, CHRISTOPHER M	PRIVATE FIRST CLASS	6,627.56
MCGILL, PAUL R	PRIVATE FIRST CLASS	6,659.27
MCGRAW, CARL L	PRIVATE FIRST CLASS	4,441.50
MCMAHAN, JAMES E	PRIVATE FIRST CLASS	6,145.02
MCNAIR, SAMUEL	SERGEANT	5,536.00
MCQUAY, EDWIN	SERGEANT	4,347.00
MEAD, WILBUR R	PRIVATE FIRST CLASS	4,434.64
MEERMAN, FRANCIS GERARD	PRIVATE FIRST CLASS	8,800.18
MEICHT, ROBERT L	PRIVATE FIRST CLASS	4,804.05
MELE, DANIEL, JR	PLAINCLOTHESMAN	4,244.96
MERZ, CARL J	PRIVATE FIRST CLASS	

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES
FROM JULY 1 TO SEPTEMBER 30, 1979—Continued**

OFFICE OF THE SERGEANT AT ARMS—CONTINUED

MICER, RICHARD W	SERGEANT	\$5,481.00
MILLER, ED	PRIVATE FIRST CLASS	4,522.00
MILLER, JUDSON P	PRIVATE	3,780.00
MILLER, LINDA H	ASSISTANT DATA PROCESSOR	5,049.24
MILLS, CHARLES J	SERGEANT	5,481.00
MINNICK, STANLEY E	PRIVATE FIRST CLASS	4,771.44
MISIANO, EUGENE JR	PRIVATE	3,982.86
MOBBS, RUPERT ELTON	PRIVATE, TO JUL 31	
	PRIVATE FIRST CLASS, FROM AUG 1	4,361.04
MOHLER, CLAUDIUS CLAY	DETECTIVE	5,229.00
MOORE, BENJAMIN J, JR	SERGEANT	5,429.25
MOORE, THOMAS P	PRIVATE FIRST CLASS	5,248.53
MORALES, GUILLERMO	PRIVATE FIRST CLASS	4,509.76
MORAN, JOHN K	PRIVATE, FROM AUG 20	1,506.75
MORELLI, JOHN J	PRIVATE FIRST CLASS	4,630.50
MORRIS, FRANCIS E, JR	PRIVATE FIRST CLASS	4,748.94
MORRIS, LINDER, JR	SERGEANT	5,417.54
MORRISON, MICHAEL P E	CAPTAIN	7,654.50
MOSHIER, GARRY L	PRIVATE FIRST CLASS	4,106.71
MOSS, DICKIE LEE	PRIVATE FIRST CLASS	4,659.27
MOTLEY, DONALD RAY	PRIVATE FIRST CLASS	4,885.36
MOTLEY, JUDITH KAY	PRIVATE	3,591.00
MUCKER, FLOYD K	SERGEANT	5,658.00
MULCAHY, MICHAEL G	TECHNICIAN (DOG HANDLER)	4,657.20
MULVEY, THOMAS J	SERGEANT	5,686.29
MURPHY, JOHN F	PRIVATE FIRST CLASS	4,441.50
MURRAY, GERALD E	PRIVATE FIRST CLASS	4,492.74
MUTTER, GERALD WAYNE	PRIVATE FIRST CLASS	4,965.24
MYERS, FREDERICK J	PRIVATE FIRST CLASS	4,599.00
MYERS, LEON W, JR	PRIVATE	3,673.80
MYERS, RODRIC JACOB	PRIVATE FIRST CLASS	4,902.66
NASHWINTER, HOWARD L	PRIVATE FIRST CLASS	4,760.25
NEBEL, PAUL LEWIS	PRIVATE FIRST CLASS	4,434.64
NEWMAN, JOHN S	PRIVATE	3,727.98
NICHOLAS, FRANCIS	LIEUTENANT	6,489.00
NICHOLS, HAROLD E	ASSISTANT SERGEANT AT ARMS	5,433.50
NICK, GLENN JOSEPH	PRIVATE, FROM AUG 20	1,506.75
NIEMAN, ROBERT GREGORY	PRIVATE	3,591.00
NISTON, JOHN R	PRIVATE FIRST CLASS	4,678.98
NIXON, BARRY G	PRIVATE FIRST CLASS	4,460.75
NOE, THEODORE J	SERGEANT	5,781.39
NOLAN, DONNA L	PRIVATE, FROM AUG 20	1,506.75
NOLAN, PATRICK JOSEPH, SR	PRIVATE FIRST CLASS	4,441.50
NOVAK, GERALD J	PRIVATE	3,780.00
NOWDEN, CLARENCE W	SERGEANT	5,781.15
O'HARA, JOHN W	PRIVATE, FROM JUL 13	2,866.50
OATIS, LOUIS A	PRIVATE FIRST CLASS, TO AUG 31	3,087.00
O'CONNOR, JOHN P, SR	PRIVATE FIRST CLASS	4,531.17
O'CONNOR, MARTIN A	PRIVATE FIRST CLASS	4,960.48
O'KEEFE, JOSEPH E, JR	PRIVATE FIRST CLASS	4,761.75
OLSON, RANDALL J	PRIVATE	3,685.50
OREA, CHARLIE	PRIVATE, FROM JUL 9	3,013.50
PACE, FRANCESCO G	PRIVATE FIRST CLASS	4,504.50
PADGETT, RICKY D	PRIVATE FIRST CLASS	4,584.88
PARISI, JOSEPH S, JR	TECHNICIAN (SPECIALIZED)	5,119.98
PARKER, HORACE LEE	PRIVATE FIRST CLASS	5,177.85
PARKER, MELVIN F	SERGEANT	5,883.14
PARKS, CHARLES R	CAPTAIN	7,654.50
PARKS, KENNETH DARREL	PRIVATE FIRST CLASS	4,804.05
PARKS, NATHANIEL, JR	PRIVATE FIRST CLASS	4,633.65
PASHKOVSKY, STEPHAN	PRIVATE FIRST CLASS	4,441.50
PASHERB, DAVID E	PRIVATE FIRST CLASS	4,558.75
PATRICK, JERRY D	PRIVATE FIRST CLASS	5,005.14
PATTERSON, RONALD	PRIVATE FIRST CLASS	4,748.94
PAYNE, WILMER ORION	SERGEANT	5,386.50
PEACOCK, RAYMOND B	PRIVATE FIRST CLASS	4,830.75
PERLA, RONALD J	PLAINCLOTHESMAN	4,902.06
PERRY, RONALD DOUGLAS	PRIVATE, FROM AUG 20	1,506.75
PETERSON, LUTHER S, JR	PRIVATE	4,005.00
PHELPS, DUVALL W	PRIVATE FIRST CLASS	4,649.18
PHELPS, LOUIS R, JR	PRIVATE	3,717.36
PHILLIPS, AMY E	PRIVATE, FROM AUG 20	1,506.75
PICCIONE, ANTHONY F	PRIVATE FIRST CLASS	4,960.48
PICKETT, BILLY JOE	PRIVATE FIRST CLASS	4,684.89
PICKETT, KEITH P	PRIVATE FIRST CLASS	4,441.50
PINNIX, JAMES P	PRIVATE FIRST CLASS	4,830.75
PIPPIN, DOUGLAS W	PRIVATE FIRST CLASS	4,441.50
PITTMAN, KENNETH LLOYD	PRIVATE FIRST CLASS	4,441.50
PLOURDE, JOHN J	PRIVATE FIRST CLASS	4,325.72
POLCI, RALPH A	PRIVATE, TO AUG 31	2,394.00
POND, HOWARD F	PRIVATE FIRST CLASS	4,928.40

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

OFFICE OF THE SERGEANT AT ARMS—CONTINUED

POSTON, DONALD J.	SERGEANT	\$5,386.50
POWELL, ALBERT D.	PRIVATE FIRST CLASS	4,953.90
POWELL, JOSEPH L.	PLAINCLOTHESMAN	5,296.59
PRICE, HERBERT C.	INSPECTOR	8,741.25
PRICE, WILLIAM C.	PRIVATE FIRST CLASS	4,434.64
PROCTOR, FREDERICK	PRIVATE FIRST CLASS	4,782.15
PROCTOR, JAMES W., JR.	PRIVATE FIRST CLASS	4,158.00
PROVENZANO, CARMINE	PRIVATE	3,780.00
PUNDAY, JAMES V.	PRIVATE FIRST CLASS	4,704.64
PURDY, DONALD C.	PRIVATE FIRST CLASS	4,657.20
PURVIS, DEAN C.	PRIVATE FIRST CLASS	4,637.20
QUINONES, EDWIN	PRIVATE, FROM JUL 9	3,013.50
RAIDEN, ELWYN G.	DEPUTY SGT AT ARMS BANK DIRECTOR	12,343.83
RAILEY, CHRIS B.	PRIVATE	3,727.98
RANDOLPH, RODNEY T.	PRIVATE FIRST CLASS	4,447.16
RANDOLPH, WILLIE, JR.	PRIVATE FIRST CLASS	4,584.88
RASH, KAREN GAIL	PRIVATE FIRST CLASS	4,375.00
RAUPE, CARL B.	PRIVATE	3,812.67
REID, VINCENT	PRIVATE FIRST CLASS	4,597.40
REILLY, FREDERICK EDWARD	PRIVATE	3,706.74
REUSS, ROBERT JAMES	PRIVATE, TO JUL 31	
	PRIVATE FIRST CLASS, FROM AUG 1	3,969.00
REUSS, ROBERT R.	SPECIAL OFFICER	6,709.50
RHOAD, JOHN D.	SPECIAL TECHNICIAN	5,512.08
RHODEN, GERRY FRED	TECHNICIAN (DOG HANDLER)	5,169.06
RHUBOTTOM, THOMAS A.	PRIVATE FIRST CLASS	4,684.89
RICCI, DOMINIC PAUL	PRIVATE FIRST CLASS	4,844.10
RICHARD, JOSEPH D.	PRIVATE FIRST CLASS	4,350.50
RICHARDSON, VINCENT A.	PRIVATE FIRST CLASS	4,252.50
RICHMOND, JOHN T., JR.	PRIVATE FIRST CLASS	4,787.37
RIDDLE, DAVID A.	PRIVATE, FROM JUL 9	3,013.50
RIDDLE, ERNEST M., JR.	PRIVATE FIRST CLASS	4,347.00
RINALDI, PATRICIA K.	DETECTIVE	5,388.99
RING, STEPHEN W.	SERGEANT	5,392.24
RIVET, CHARLES F.	PRIVATE FIRST CLASS	4,221.00
ROBICHAUD, RONALD J.	TECHNICIAN (SPECIALIZED)	4,697.25
ROBINSON, ROBERT LEE	PRIVATE FIRST CLASS	4,559.84
ROBINSON, THOMAS O.	PRIVATE FIRST CLASS	4,877.04
RODRIGUES, JOHN FRANKLIN	PRIVATE, FROM AUG 20	1,506.75
ROGERS, JOSEPH E.	PRIVATE FIRST CLASS	4,771.44
ROHAN, JAMES PATRICK	PLAINCLOTHESMAN	4,609.22
ROLLISON, OTIS LUTHER	PRIVATE FIRST CLASS	5,057.70
ROOD, JOHN A.	PRIVATE FIRST CLASS	4,779.25
ROOKS, LEO	TECHNICIAN (SPECIALIZED)	4,956.54
ROONEY, REX C.	PRIVATE FIRST CLASS	4,364.76
ROSE, THOMAS L.	PRIVATE FIRST CLASS	4,485.25
ROSENBAUM, WILLIAM B.	PRIVATE FIRST CLASS	4,285.34
ROSENCRANS, ROBERT S.	TECHNICIAN (SPECIALIZED)	4,934.16
RUCCHIO, EUGENE J.	CAPTAIN	7,938.00
RUDD, LLOYD S.	PRIVATE FIRST CLASS	4,761.75
RUFF, NELSON FRED, JR.	PRIVATE FIRST CLASS	4,585.28
RUFFATTO, JOHN B.	SERGEANT	6,080.28
RUFFIN, PETER L.	PRIVATE FIRST CLASS	4,497.24
RUGGIERI, ROBERT C.	PRIVATE FIRST CLASS	4,633.65
RUPP, DOUGLAS E.	PRIVATE FIRST CLASS	4,095.00
RUTHERFORD, RAYMOND W.	PRIVATE FIRST CLASS	5,089.20
RYMER, FLORENCE M.	PRIVATE	3,801.78
SAILES, PAMELA JEAN	PRIVATE FIRST CLASS	4,252.50
SALYER, GEORGE R., JR.	SERGEANT	5,961.42
SAMPSON, PEGGY C.	PRIVATE	3,685.50
SARGENT, PEAMIE LEE	EXECUTIVE ASSISTANT	5,908.74
SAUNDERS, MICHAEL J.	TECHNICIAN (DOG HANDLER)	4,888.44
SCALZO, RALPH R.	LIEUTENANT	6,993.00
SCHAAP, JOSEPH R.	LIEUTENANT	6,716.76
SCHAAP, PATRICIA ANN	DATA PROCESSOR	5,390.25
SCHORN, CARL B.	PRIVATE FIRST CLASS	4,321.28
SCHWEINSBERG, LARRY ALAN	PRIVATE	3,899.79
SEAGLE, ROBERT T.	PRIVATE FIRST CLASS	4,338.25
SETTLE, CHARLES F.	PRIVATE FIRST CLASS	4,992.33
SEVERANCE, CHARLES F., JR.	PRIVATE FIRST CLASS	4,637.20
SHACKLETTE, HOMER A.	PRIVATE FIRST CLASS	4,884.15
SHAFFER, RAY	PRIVATE	3,685.50
SHAPIRO, JAMES A.	SPECIAL TECHNICIAN	5,607.48
SHAW, GEORGE MERLE	PRIVATE FIRST CLASS	4,347.00
SHELTON, HUGH F.	PRIVATE FIRST CLASS	4,823.76
SHOEMAKER, MELVIN R.	PRIVATE FIRST CLASS	4,441.50
SHOOK, ELROY	PRIVATE FIRST CLASS	4,647.48
SHUGARS, JOHN HENRY	SERGEANT	5,481.00
SIKO, WILLIAM P.	PLAINCLOTHESMAN	4,758.36
SILMAN, ROBERT S.	PRIVATE FIRST CLASS	4,474.75
SIMON, EDWARD J.	PRIVATE FIRST CLASS	4,790.70

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES
FROM JULY 1 TO SEPTEMBER 30, 1979—Continued**

OFFICE OF THE SERGEANT AT ARMS—CONTINUED

SIMON, HARVEY, JR	PRIVATE FIRST CLASS	\$4,472.20
SINGLETON, PAUL B	PRIVATE FIRST CLASS	4,737.30
SLEZAK, THOMAS J.	TECHNICIAN (SPECIALIZED)	4,725.00
SMALLWOOD, FRANK C	PRIVATE FIRST CLASS	4,252.50
SMITH, JAMES A	PRIVATE FIRST CLASS	4,534.80
SMITH, LEE A	SERGEANT	5,681.38
SMITH, LIDDELL	SERGEANT	5,292.00
SMITH, MAJOR J, JR	PRIVATE FIRST CLASS	4,516.75
SMOLARSKY, EDWARD E	PRIVATE FIRST CLASS	4,485.25
SPADARO, FRANK P	PRIVATE, TO AUG 31	2,394.00
SPEIGHTS, PINKNEY	PRIVATE FIRST CLASS	4,774.56
SPOCK, WILLIAM HENRY	SERGEANT	5,883.14
SPRATT, ROBERT L	PRIVATE FIRST CLASS	4,660.00
SPRIGGS, STERLING D	PRIVATE, FROM AUG 20	1,506.75
ST. LEDGER, WILLIAM GERARD	PRIVATE	3,685.50
STAIHAR, MARIE PATRICIA	PRIVATE	3,685.50
STANKOWSKI, CHESTER S	PRIVATE FIRST CLASS	4,692.96
STARKEY, JACK W	TECHNICIAN (SPECIALIZED)	5,000.07
STCLAIR, GEORGE W	PRIVATE FIRST CLASS	4,556.79
STEPHENS, RICKEY L	SERGEANT	6,390.00
STEVENS, WILLIAM E, JR	SPECIAL TECHNICIAN	5,591.67
STEWART, MATTIE LOUISE	PRIVATE FIRST CLASS	4,252.50
STEWART, ROBERT E	PRIVATE FIRST CLASS	4,492.74
STOLTZ, FREDERICK B	PRIVATE FIRST CLASS	4,975.25
STONE, RONALD J	PRIVATE FIRST CLASS	4,362.75
STREET, CALVIN	PRIVATE FIRST CLASS	4,221.00
STUCK, ROBERT L	SERGEANT	5,526.18
SULLIVAN, MARK A	PRIVATE	3,685.50
SUMMA, JAMES A	PRIVATE	3,780.00
SWAN, PAMELA S	PRIVATE	3,780.00
SWANN, JOHN B	PRIVATE FIRST CLASS	4,924.20
SWANSON, LENNART P	PRIVATE FIRST CLASS	4,441.50
SWARTZ, JOHN P	PRIVATE FIRST CLASS	4,252.50
TALLEY, WILLIAM EMMITT	PRIVATE	4,099.68
TARRANCE, JACK R	PRIVATE FIRST CLASS	4,723.32
TAYLOR, ELMO M	PRIVATE FIRST CLASS	4,684.89
TAYLOR, LEROY GARFIELD	PRIVATE FIRST CLASS	4,569.60
TEDRICK, JEFFREY LINN	PRIVATE FIRST CLASS	4,509.76
TERI, ULDERIGO GINO	SERGEANT	5,481.00
TESTER, JACK G	PRIVATE FIRST CLASS	4,745.28
THOMAS, JAMES	PRIVATE FIRST CLASS	4,441.50
THOMAS, TERRY HARRY	PRIVATE	3,591.00
THOMPSON, ARTHUR JOHN	SERGEANT	5,481.00
THOMPSON, BRENDA M	PRIVATE, FROM AUG 20	1,506.75
THOMPSON, GARLAND CHARLES	PRIVATE FIRST CLASS	4,632.25
THOMPSON, MICHAEL J	PRIVATE FIRST CLASS	5,311.35
THORP, MARTIN R	PRIVATE, FROM JUL 9	3,013.50
TILLER, JEARLINE	PRIVATE FIRST CLASS	4,730.25
TOEPKE, CONRAD W	PRIVATE FIRST CLASS	4,347.00
TOMASKO, EDWARD A	PRIVATE FIRST CLASS	5,056.38
TOMLIN, KENNETH ALDEN	PRIVATE FIRST CLASS	4,582.41
TOMLIN, ZARA JEAN	PRIVATE FIRST CLASS	4,497.50
TORREGROSSA, GERALD J	PRIVATE FIRST CLASS	4,454.31
TOVEN, ALBERT P	PRIVATE FIRST CLASS, TO AUG 31	2,961.00
TRADER, DAVID A	PRIVATE FIRST CLASS	4,497.50
TROLLINGER, JAMES T	DEPUTY CHIEF	11,859.75
TURNER, HENRY L	PRIVATE FIRST CLASS	4,608.03
TURNER, JOHN E	PRIVATE FIRST CLASS	4,860.32
TURNER, ROBERT C	PRIVATE FIRST CLASS	4,882.92
TWOMBLY, DONALD P	TECHNICIAN (SPECIALIZED)	4,819.50
UMLOR, ELWIN LEON	SERGEANT	5,292.00
USEWICZ, JOSEPH A, JR	PRIVATE FIRST CLASS, TO AUG 17	2,171.40
USEWICZ, SANDRA R	PRIVATE FIRST CLASS, TO AUG 18	2,268.00
VANETTEN, LAVALLE F	PRIVATE FIRST CLASS	4,710.08
VANFLEET, VIRGIL LEON	PRIVATE FIRST CLASS	4,543.98
VANHOOSER, WILLIAM R	PRIVATE FIRST CLASS	4,659.27
VANHORN, WILLIAM R	PRIVATE FIRST CLASS	4,280.90
VANMAASTRICHT, DONALD F	PRIVATE FIRST CLASS	4,492.74
VARELA, RAYMOND J	PRIVATE FIRST CLASS	4,583.25
VAUGHAN, WILLIAM A	PRIVATE FIRST CLASS	4,443.25
VETH, THEODORE PHELPS	PRIVATE FIRST CLASS	4,672.08
VOIGT, ROLAND FRANCIS	PRIVATE FIRST CLASS	4,441.50
WALCKER, RODGER T	PRIVATE FIRST CLASS	4,467.12
WALLACE, LITTLETON, JR	PRIVATE FIRST CLASS	4,736.13
WALSH, BRIAN M	PRIVATE	3,591.00
WARNER, FRANCIS D	SERGEANT	5,481.00
WATERS, WILLIAM E	LIEUTENANT	6,426.00
WEBB, JAMES NELSON	PRIVATE FIRST CLASS	4,086.92
WEBER, PAUL	PRIVATE FIRST CLASS	4,434.64
WELCH, RALPH R	SERGEANT	5,867.62
WHEELER, RITA	PRIVATE FIRST CLASS	4,436.25

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

OFFICE OF THE SERGEANT AT ARMS—CONTINUED

WHITEHURST, HOWARD G	PRIVATE FIRST CLASS	\$4,584.88
WHITT, JAMES	PRIVATE FIRST CLASS	4,543.98
WHITTINGTON, JOSEPH L	LIEUTENANT	6,651.12
WIDO, PETER JOSEPH	PRIVATE FIRST CLASS	4,630.50
WIDO, STEPHEN A	PRIVATE	3,993.48
WIEDEMER, THOMAS R	PRIVATE FIRST CLASS	4,421.56
WILLHOIT, STERLING	PRIVATE FIRST CLASS, TO AUG 31	3,101.91
WILLIAMS, JOSEPH L, JR	PRIVATE FIRST CLASS	4,447.16
WILLIAMS, THOMAS JERROLD, JR	PRIVATE, TO JUL 31	
	PRIVATE FIRST CLASS, FROM AUG 1 TO SEP 5	2,927.37
WILLIE, EDWIN T	PRIVATE FIRST CLASS	4,497.50
WILLOUGHBY, CHARLES M	PRIVATE FIRST CLASS	4,595.22
WILSON, CHARLES C	PRIVATE FIRST CLASS	4,253.84
WILSON, DANIEL FREDERICK	PRIVATE FIRST CLASS	4,460.75
WILSON, EDWARD J	PRIVATE FIRST CLASS	4,417.12
WILSON, JOHNNY LEE	PRIVATE	3,780.00
WILSON, LLOYD E	PRIVATE FIRST CLASS	4,630.50
WINTON, KENNETH O	PRIVATE FIRST CLASS	4,935.44
WOLFE, LONDON EUGENE	PRIVATE FIRST CLASS	4,410.00
WOMACK, PENNY CARLEEN	PLAINCLOTHESMAN	4,536.00
WOMERSLEY, JOHN T	PRIVATE FIRST CLASS	4,693.50
WOODEN, DEAN BRUCE	SERGEANT	5,639.10
WRIGHT, MICHELLE R	PRIVATE	3,685.50
WYANT, EARNEST E	PRIVATE	3,715.20
WYCOFF, CARROLL O, JR	PLAINCLOTHESMAN	4,765.86
WYSE, JAMES J	PRIVATE, FROM JUL 9	3,013.50
YACONO, PAUL J	PRIVATE FIRST CLASS	4,582.41
YAWORSKE, ALAN J	PRIVATE FIRST CLASS	4,553.34
YORKMAN, CLIFTON E	PRIVATE FIRST CLASS	5,556.24
ZIEMBA, FRANK M, JR	PRIVATE FIRST CLASS	4,562.16
ZIMMERMAN, ALBERT F	PLAINCLOTHESMAN	4,764.00

OFFICE OF THE DOORKEEPER

AHEARN, PATRICIA	PAGE, TO AUG 5	701.46
ALLEN, JOHN MERLE	CHIEF BARBER LONGWORTH BLDG	4,170.24
ALLEN, MORRIS	DOORMAN	3,363.24
ANDERSON, DONNALD K	MAJORITY CHIEF	8,633.25
ARRETT, HENRY F	DOORMAN	2,579.01
ASHNER, LISA RENEE	PAGE, FROM JUL 5 TO AUG 5	621.29
AVERY, J, JR	CHIEF PHOTOGRAPHIC LAB TECHNICIAN	5,606.25
BARISANO, GREGG A	MACHINE ASSISTANT, TO JUL 31	859.67
BARTLETT, ALBERT D, JR	MACHINE ASSISTANT, FROM SEP 4	716.39
BASARAN, AYSEN	MACHINE OPERATOR	3,462.00
BAYER, GENE C	BENCH PAGE, FROM SEP 5	521.08
BEATTIE, JAMES M	DOORMAN	2,831.25
BEATTY, LEANN B	INSERTER, FROM SEP 4 TO SEP 4	28.66
BELL, GOLDA S	MACHINE OPERATOR	3,527.00
BENNETT, GERALD EDWIN	MECHANIC	4,712.76
BERGER, JONATHAN DAVID	TELEPHONE PAGE, FROM SEP 5	521.08
BERNARD, NANSIE J	BENCH PAGE, FROM SEP 5	521.08
BETHEA, GASTON, JR	DOORMAN	3,363.24
BISHOP, WILLIAM J	MACHINE ASSISTANT, TO AUG 12	
	MACHINE OPERATOR, FROM AUG 13	3,272.02
BISSELL, MOLLIE BRYDEN	MACHINE OPERATOR	3,084.90
BLACK, ROSALIND M	LEGISLATIVE CLERK	5,130.99
BLANKENBAKER, BETTY J	PAGE, TO JUL 4	80.17
BLANTON, RICHARD H	MACHINE OPERATOR	2,971.50
BLANTON, SUSAN R	BENCH PAGE, TO AUG 5	701.46
BLOYER, JOHN HOLLIS	ASSISTANT CHIEF	3,877.08
BOLYARD, DAVID R	DOORMAN	2,579.01
BRADFIELD, BLAIR	BENCH PAGE, FROM JUL 9 TO AUG 5	541.13
BRAHAME, GARY WAYNE	MACHINE OPERATOR	2,926.01
BRANDENBURG, BARRY L	CLERK, TO AUG 31	1,981.00
BRAUN, JOSEPH A, III	DOORMAN	3,853.74
BRIDGES, JON P	BENCH PAGE, FROM SEP 5	521.08
BROCKWAY, MARK R	MACHINE OPERATOR	2,971.50
BROOKS, BERNARD EUGENE	TRUCK DRIVER	3,476.25
BROOKS, PATRICK	INSERTER, TO JUL 31	831.01
BROWN, CRAIG D	MACHINE ASSISTANT, TO AUG 26	1,604.71
BROWN, MALCOLM S	BARBERSHOP SUPERVISOR	4,712.76
BROWN, MELISSA	INSERTER, TO JUL 8	229.24
BROWN, MILDRED	MACHINE OPERATOR	3,462.00
BROWN, ROBERT B	DOORMAN, TO SEP 4	1,833.96
BUCHANAN, FRANK B	TELEPHONE CLERK	3,516.99
BUCKLEY, ROBIN E	BENCH PAGE, FROM SEP 5	521.08
BUNN, RICHARD A	CLERK, TO JUL 31	990.50
BURKE, JOHN	GENERAL CLERK	2,971.50
BURKE, PATRICK J	CLERK	2,839.43

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

OFFICE OF THE DOORKEEPER—CONTINUED

BURKE, TERENCE M	JANITOR	\$2,950.85
BUTLER, DANIEL A, JR	MACHINE ASSISTANT	2,579.01
BUTLER, SYLVIA C	WRAPPER	2,746.74
CAMPBELL, RONALD G	DELIVERYMAN, TO JUL 31	859.67
CARBERRY, DONALD J	COUNTER, TO SEP 4	1,490.09
CARTER, JAMES LEE	DOORMAN	3,755.76
CARTER, LILLIE INEZ	MACHINE OPERATOR	3,559.50
CARTER, LUCILLE KETCHUM	CHECKROOM ATTENDANT	2,999.01
CASTILLO, MAYBELLE	MACHINE ASSISTANT	3,083.25
CAVINESS, HAROLD S	DOORMAN	3,503.49
CELLINI, RICHARD J	BENCH PAGE, FROM SEP 5	521.08
CHALKER, DAVID J	TELEPHONE PAGE, FROM SEP 5	521.08
CHASE, JUNE R	PAGE, TO AUG 5	781.63
CHIPOURAS, TOULA	ATTENDANT (LADIES ROOM)	3,167.76
CHONKA, GARY THOMAS	NIGHT SUPERVISOR CLERK	3,811.74
CHRISTAKOS, ANNA	ATTENDANT (LADIES ROOM)	2,999.01
CLAIRE, THOMAS F	MACHINE ASSISTANT, TO JUL 15	429.83
CLARK, GARY M	DOORMAN	2,634.51
CLARK, MELBA MARIE	MACHINE OPERATOR, TO JUL 31	1,186.50
CLAY, WILLIAM L	DOORMAN	2,746.74
CLEMMER, PUETT JENNINGS	DOORMAN	3,462.00
CLEMONS, LORI	COUNTER, FROM AUG 20 TO SEP 9	573.11
COLARUSSO, DOMINIC A, JR	LABORER	2,778.30
COLLINS, GEOFFREY L	DELIVERYMAN	2,464.38
COLLINS, STEPHEN M	PAGE, FROM JUL 9 TO AUG 5	541.13
CONYERS, DRAYNE	CLERK	4,050.51
CONYERS, ROBERT W	MESSENGER CLERK, TO AUG 31	
	CLERK, FROM SEP 1	2,709.84
	MACHINE ASSISTANT, FROM SEP 24	200.59
COOK, PATRICIA A	DOORMAN, FROM JUL 9	2,349.76
COOPER, DON	PAGE, FROM JUL 5 TO AUG 5	621.29
CORCORAN, JACQUELINE	CLERK, FROM AUG 24	1,221.62
CORNMAN, RONALD EVANS	PHOTOGRAPHIC LAB TECHNICIAN, TO JUL 1	62.29
COSDEN, JOSHUA SENEY	WRAPPER	2,579.01
COX, WILLIAM M	MEMBERS LAV ATTENDANT AND BOOTBLACK	3,343.74
CROSS, CARL E	DOORMAN, TO SEP 4	1,833.96
CSISZAR, CHARLES E	SUPERVISOR PAGES CLOAKROOM	4,002.00
CUBERO, FRANK	ASSISTANT	4,600.74
CULLEN, PAT J	BENCH PAGE, FROM SEP 5	521.08
CULVER, MITCHELL D	INSERTER, FROM JUL 9 TO JUL 17	257.90
CUNNINGHAM, JAMES PERCY	MACHINE OPERATOR	3,069.51
CURRIE, ALYWIN D	BENCH PAGE	1,803.75
DALLMAN, DALLAS ANN	COUNTER, TO AUG 12	1,203.54
DANIELS, THOMAS TYLER	DOORMAN	3,363.24
DAVIS, HAROLD B	DOORMAN	2,774.91
DAVIS, LESTINE	COUNTER	2,579.01
DEAN, JEFFERY B	DELIVERYMAN, TO SEP 9	1,862.61
DEAN, WILLIAM J	INSERTER	1,829.61
DEBUIJS, HARRY D	MACHINE ASSISTANT, FROM JUL 24	1,862.62
DEL-VAL, MERRILYNNE C BURNS	BENCH PAGE, TO AUG 5	701.46
DELIANIDES, MELANIE L	DOORMAN, FROM SEP 20	315.21
DEMPSEY, STEPHEN M	BENCH PAGE	1,803.75
DENNEY, KATHLEEN M	STOCK CLERK, TO AUG 31	
DEVANE, RAPHAEL	STOCK CLERK, FROM SEP 5	4,017.40
	PAGE, TO AUG 5	701.46
DINGELL, JEANNE P	CLERK	3,853.74
DIPAULA, SALVATORE J	BARBER	3,892.74
DIPOMPO, JOSEPH	INSERTER	1,948.58
DONELAN, EDWARD M	DELIVERYMAN, TO JUL 21	487.14
DONOHUE, PETER L	COUNTER, FROM SEP 4	899.70
DORSEY, REGINA	BENCH PAGE, FROM SEP 5	521.08
DUCHNOWSKI, MARIA	BENCH PAGE	1,803.75
DUPAY, MARK D	DOORMAN	3,494.50
EARL, WALTER STANLEY	CHIEF	9,576.99
EARLY, GEORGE F	BENCH PAGE, TO JUL 8	160.33
EATON, JOHN M	DELIVERYMAN	2,171.37
EDWARDS, MICHAEL R	SECRETARY	3,746.42
ELIAS, HELEN ROSE	INSERTER	1,776.64
ESTES, CLIFFORD L	PHOTOGRAPHIC LAB TECHNICIAN, FROM JUL 2	3,382.00
ESTRIN, THOMAS	MACHINE OPERATOR	2,829.87
FARRELL, CATHERINE ANN	DOORMAN, FROM AUG 1 TO SEP 6	1,031.60
FEENEY, KEVIN T	CLERK	3,657.99
FELIX, FRED PURVIS	BENCH PAGE, TO AUG 5	701.46
FERGUSON, ELIZABETH H	DOORMAN	2,579.01
FISHER, TAD P	BENCH PAGE, FROM SEP 5 TO SEP 5	20.04
FITZGERALD, TARA F	DOORMAN, FROM SEP 10	601.77
FLAHERTY, JOHN J	BENCH PAGE, FROM SEP 17	280.58
FLORES, THERESA	COLLATING MACHINE OPERATOR	3,363.24
FLOYD, THERESA E	SECRETARY	5,871.84
FOLEY, AILEEN M	DOORMAN	3,297.92
FOLEY, JOSEPH PATRICK	MACHINE ASSISTANT	2,296.46
FOLEY, KAREN Y		

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

OFFICE OF THE DOORKEEPER—CONTINUED

FOLEY, SHAUNA	BENCH PAGE, FROM SEP 5	5521.08
FONSECA, JAMES E	INSERTER, FROM SEP 14	487.14
FORBES, JACK, JR	BENCH PAGE, FROM JUL 9 TO AUG 5	541.13
FORD, SEAN J	MACHINE ASSISTANT, TO AUG 31	1,604.71
FOSS, CAROLINE	PAGE, TO JUL 4	80.17
FOSTER, SARAH L	MACHINE ASSISTANT, FROM AUG 1	1,662.03
FOX, THOMAS WARREN	BARBER	3,892.74
FRAZIER, CHARLES E	DOORMAN	3,559.50
FRIEDMAN, CHARLES TIMOTHY, JR	DOORMAN	2,803.08
FRULLA, DAVID E	TELEPHONE PAGE, FROM SEP 5	521.08
FUNDERBURKE, ZULEE	INSERTER	2,579.01
GALLEGOS, JERRY LYNN	3RD ASST SUPERINTENDENT	5,587.38
GILLESPIE, CORINNE C	BENCH PAGE, TO AUG 5	701.46
GIORDANO, COSIMO	CLERK	3,069.51
GLASOW, ANDREW	PAGE OVERSEER, TO SEP 4	1,699.73
GOODALL, COLLIDGE	CLERK, FROM SEP 21	330.17
GORTLER, FRED W	DOORMAN	2,579.01
GOSNELL, DAVID L	CLERK, FROM JUL 17 TO JUL 31	462.23
GRANARA, J RALPH	RECEPTIONIST PRAYER ROOM	1,636.76
GRAY, HARRY LEE	CLERK	3,592.66
GRAY, JOHN S	CLERK	1,921.51
GREENSPAN, EDWARD B	BENCH PAGE	1,803.75
GREGORY, TERESA A	BENCH PAGE, FROM SEP 5	521.08
GRIFFIN, DARRYL F	MACHINE OPERATOR	2,476.25
GRIFFIN, TIMOTHY E	INSERTER, TO JUL 8	229.24
GUIFFRE, ROBERT E	CLERK	4,036.26
GUION, ELIZABETH E	BENCH PAGE, FROM SEP 5	521.08
GUTSCHKE, ROBERT D	DOORMAN	2,579.01
HALL, LEAH L	BENCH PAGE, TO AUG 5	701.46
HAMILTON, DOUGLAS NELSON	MACHINE ASSISTANT, TO AUG 12	1,203.54
HAMILTON, LORENTZ CARR, III	DELIVERYMAN	2,606.76
HANCOCK, REBECCA H	DOORMAN, FROM SEP 6	716.39
HARDEN, ANN	DOORMAN, TO SEP 4	1,833.96
HARDING, JOHN P, III	TELEPHONE PAGE, TO AUG 5	701.46
HARDY, MELVIN	DELIVERYMAN, FROM SEP 4	773.70
HARE, CATHERINE K	MACHINE OPERATOR	3,265.26
HARRIS, DOROTHY	MACHINE ASSISTANT	3,055.17
HARRIS, DOROTHY G	INSERTER	2,746.74
HARRIS, JOHN R	COUNTER, FROM SEP 5	745.04
HARRIS, LOGAN, JR	CHECKROOM ATTENDANT	3,657.99
HARRIS, MARGARET	BENCH PAGE, FROM SEP 7	481.00
HARRISON, ANNA	MACHINE OPERATOR	3,559.50
HARROUN, TIMOTHY J	ASSISTANT MINORITY CHIEF	5,844.75
HAUSER, MICHAEL L	PAGE, TO AUG 5	701.46
HAYES, CYNTHIA	MACHINE ASSISTANT	2,831.25
HAYNESWORTH, PEGGY L	CHIEF PACKAGE UNIT	3,713.76
HEATON, THOMAS H, III	CLERK	2,080.05
HENRY, ESTER V	INSERTER, FROM JUL 24	1,919.93
HEUER, GARY WAYNE	DOORMAN	3,363.24
HICKS, LUKE H	STAFF ASSISTANT	5,908.74
HILL, BESSIE B	MACHINE OPERATOR	3,559.50
HILL, TIMOTHY L	BENCH PAGE, FROM SEP 4	541.13
HILL, WILLIAM C	BENCH PAGE, FROM JUL 2 TO AUG 5	681.42
HOAG, CHARLES L	CHIEF DELIVERY UNIT	3,516.99
HOLBERT, HELEN RICO JAMIE	MACHINE OPERATOR	3,462.00
HOLLAND, BRIAN	MACHINE ASSISTANT, FROM AUG 2	1,690.68
HOLLIS, LOUIS J	PHOTOGRAPHER (STILL)	5,749.26
HOLMES, DAVID W	CHIEF	7,897.50
HORNE, CARLA E	BENCH PAGE, FROM SEP 5	521.08
HOVIS, TIM	TELEPHONE PAGE, FROM JUL 2	1,783.71
HOWARD, ANDERSON R	BARBERSHOP ATTENDANT	2,964.99
HOWARD, JAMES, JR	DOORMAN	3,462.00
HOWARD, KORI A	BENCH PAGE, TO AUG 5	701.46
HOWARTH, JAMES C	SUPERVISOR MAJORITY	4,371.99
HUGHES, DOROTHY R	MACHINE ASSISTANT, FROM SEP 4	745.05
HUGHES, JAMES	DOORMAN	2,831.25
HYMEL, JUDITH ANN	BENCH PAGE, TO AUG 5	701.46
HYMEL, MADELINE	TELEPHONE PAGE, TO AUG 5	701.46
ILLSLEY, THAYER V	FIRST ASST SUPERINTENDENT	8,334.78
INGLESBY, LEO C, JR	DOORMAN	2,662.26
JACKSON, JAMES E	ASSISTANT CHIEF	3,713.76
JAUERT, RICK ALLEN	MACHINE ASSISTANT	2,521.70
JENIFER, BARBARA J	MACHINE ASSISTANT	2,662.26
JENKINS, JAMES LOUIS	CHIEF	4,371.99
JENKINS, RICHARD E, JR	GENERAL CLERK	3,671.76
JEROME, ANNE G	ASSISTANT CHIEF	4,824.75
JEWELL, K	SUPERVISORY PHOTOGRAPHER (STILL)	8,835.51
JOHNSON, JOYCE J	INSERTER	2,746.74
JOHNSON, SCOTT	BENCH PAGE, TO AUG 5	701.46
JOHNSON, TANYA	BENCH PAGE, FROM JUL 9 TO AUG 5	541.13
JONES, MARGERY M	DELIVERYMAN	2,579.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

OFFICE OF THE DOORKEEPER—CONTINUED

KANOUSE, KIMBERLY C	BENCH PAGE, FROM JUL 2 TO AUG 5	\$681.42
KEARNS, CAMILLE B	DELIVERYMAN, FROM AUG 1 TO AUG 19	544.46
KEATING, RICHARD FRANCIS	DOORMAN	2,915.76
KELLAHER, DONALD T	CHIEF MACHINE UNIT	3,923.49
KELLER, MICHAEL JOSEPH	MACHINE OPERATOR	3,069.51
KELLY, MARY	DELIVERYMAN, FROM AUG 22	1,088.91
KIANKA, LAURIE A C	PAGE OVERSEER	2,390.25
KINEAVY, JOHN	COUNTER, FROM AUG 22 TO SEP 18	773.70
KIRKLAND, DOROTHY M	ASSISTANT CLERK	3,559.50
KITT, SHARON A	MACHINE ASSISTANT	2,579.01
KNOBLAUGH, ERNESTINE	INSERTER	3,083.25
KOSMACKI, PHILIP D	CLERK, FROM AUG 22	1,287.65
KOUCHALAKOS, THOMAS GREGORY	BENCH PAGE, FROM JUL 9 TO AUG 5	541.13
KRIPOWICZ, MARY J	BENCH PAGE, FROM SEP 5	521.08
KRIZEK, BRYAN	BENCH PAGE, FROM JUL 9 TO AUG 5	541.13
KROMKOWSKI, JOHN DAVID	BENCH PAGE, FROM SEP 5	521.08
KUNZ, DAVID F	COUNTER, FROM SEP 24	207.06
KUSER, EUGENE J	CHIEF BARBER RAYBURN BLDG.	4,170.24
KUTTNER, JOHANNES C	BENCH PAGE, TO SEP 4	
	PAGE OVERSEER, FROM SEP 5	1,973.19
LACAPRIA, SALVATORE A	SUPERVISORY PHOTOGRAPHER (STILL)	7,757.49
LADD, ROBERT CARTER	DELIVERYMAN, FROM SEP 17	401.18
LANDOLPHI, F KELLEY	BENCH PAGE	1,803.75
LANG, ROGER B	MACHINE OPERATOR	3,069.51
LAUENSTEIN, ROBERT M	BENCH PAGE, FROM SEP 5	521.08
LEE, REGINA	WRAPPER	2,746.74
LOGAN, CHRISTOPHER C, JR	MACHINE OPERATOR	2,971.50
LUCAS, ERVIN	DELIVERYMAN	2,091.86
LUCAS, ROBIN P	BENCH PAGE, FROM SEP 5	521.08
LYNCH, TERENCE M	MACHINE OPERATOR	2,806.42
MACDOUGALL, STEWART C	BENCH PAGE, FROM JUL 2 TO AUG 5	681.42
MAGRINI, ELLEN	BENCH PAGE, TO AUG 5	701.46
MAGRUDER, NATHANIEL E	JANITOR, TO JUL 31	
	JANITOR, FROM AUG 5	3,195.13
MALRY, CHARLES BILLY	MEMBERS READING ROOM ATTENDANT, FROM JUL 5	3,195.13
MANICO, WILLIAM M	MACHINE ASSISTANT, FROM SEP 4	773.70
MANUEL, ANGELA MARIE	BENCH PAGE, FROM JUL 2 TO AUG 5	681.42
MARGOLIES, LEE HEH	BENCH PAGE, FROM SEP 5	521.08
MARTIN, CONSTANCE M	MACHINE ASSISTANT, FROM AUG 22	1,060.26
MASHEER, FREDERICK J, JR	MACHINE OPERATOR	2,740.39
MASON, GARY	PAGE, FROM JUL 5 TO AUG 5	621.29
MATERA, LISA	BENCH PAGE, FROM SEP 5	521.08
MAXWELL, PRENTICE	SUPERVISORY CLERK	5,274.00
MCCARTHY, JAMES J	PAGE, TO JUL 8	160.33
MCCLAINE, ADDIE M	CLERK	3,055.17
MCCOWN, GEORGE W	INSERTER	3,251.25
MCCREERY, SALLY G	BENCH PAGE, FROM SEP 5	521.08
MCDONALD, JAMES W	ASSISTANT STOCK CLERK	2,971.50
MCDONOUGH, PATRICK J	ASSISTANT CHIEF	7,449.51
MCLAUGHLIN, FRANCIS X, JR	CLERK, FROM AUG 11 TO AUG 19	627.32
MCMILLIAN, GARFIELD F	CHIEF BARBER CANNON BLDG.	4,170.24
MCMONIGLE, KEVIN F	MESSENGER CLERK, FROM SEP 25 TO SEP 25	28.66
MCMURRY, MIKE	COUNTER, FROM SEP 12	544.46
MCNEILLY, DONNA L	TELEPHONE PAGE	1,803.75
MCPHEE, KATHERINE	4TH ASST SUPT PRESS GALLERY	4,349.13
MELLODY, CHARLES JAMES	ASSISTANT MAJORITY CHIEF	6,106.50
MERRINS, MICHAEL L	BENCH PAGE, FROM SEP 5	521.08
METCALF, ERNEST	LEAD JANITOR	3,892.74
MICHAELSON, MIKE	CHIEF	9,479.25
MIDDLETON, BRUCE H S	BENCH PAGE, FROM SEP 5	521.08
MILLARD, NETTIE V	BENCH PAGE, FROM SEP 5	521.08
MILLER, DOROTHY C	DOORMAN	2,662.26
MILLER, JAMES B, JR	SPEAKERS PAGE, TO AUG 5	929.54
MINCHEW, MICHELLE	BENCH PAGE, FROM JUL 9 TO AUG 5	541.13
MINOR, BARBARA ANN	WRAPPER	2,662.26
MITCHELL, CAROLINE L	TELEPHONE PAGE, TO AUG 5	701.46
MITCHELL, TIMOTHY J	INSERTER, FROM JUL 9 TO AUG 31	1,461.43
MOBLEY, JACK D, JR	MECHANIC	4,712.76
MOLLOY, JAMES T	DOORKEEPER	13,125.00
MOORE, C J	PHOTOGRAPHER (STILL)	4,311.52
MOORE, SHAWN	BENCH PAGE, FROM JUL 16	1,503.13
MORGAN, KENNETH L	MACHINE ASSISTANT, FROM AUG 20 TO AUG 31	315.21
MORRIS, YVONNE	CHIEF POSTAL PATRON PROCESSING UNIT	4,007.76
MOSCONE, REBECCA M	CLERK, FROM JUL 2 TO AUG 30	1,947.98
MOSS, MARY LAURA	COUNTER	2,999.01
MUNSON, CAROLINE J	MACHINE OPERATOR	3,559.50
MURPHY, DANIEL W	COUNTER, FROM JUL 16 TO AUG 31	1,289.50
NASH, FLORA	MACHINE ASSISTANT	2,579.01
NEARY, DENISE M	DELIVERYMAN, FROM JUL 16 TO SEP 16	1,747.99
NEBEL, FRANCES L	CHIEF OPERATIONS SECTION	6,622.74
NEEDEL, MARK A	DOORMAN, FROM JUL 16 TO SEP 4	1,404.12

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

OFFICE OF THE DOORKEEPER—CONTINUED

NEIL, PAUL	DELIVERYMAN, FROM AUG 1 TO AUG 30	\$859.67
NICHOLS, REGINALD	INSERTER	2,493.03
NICITA, JAMES J	PAGE, TO JUL 4	80.17
NIELSEN, THOMAS C	BENCH PAGE, TO AUG 5	701.46
NORRIS, DEBORAH	BENCH PAGE, FROM SEP 5	521.08
NORTON, JOYCE M	INSERTER	2,831.25
NYHAM, MAURA	PAGE, FROM JUL 9 TO AUG 5	541.13
O'HARA, DONNA	BENCH PAGE, FROM JUL 9 TO AUG 5	541.13
O'KEEFE, ROY D	DOORMAN	2,746.74
O'TOOLE, DENNIS R	PAGE, TO AUG 5	701.46
OBERMAN, IRVIN	ASSISTANT	4,302.00
OBRIEN, JOHN	MACHINE OPERATOR	2,639.79
OCONELL, THOMAS PATRICK	BENCH PAGE, TO AUG 31	
	PAGE OVERSEER, FROM SEP 1	1,999.25
ODONNELL, THOMAS J, JR	MACHINE OPERATOR	3,036.84
OLIVER, JAMES ALAN	SUPERVISOR MINORITY	4,148.25
OLSEN, MATT	PAGE, FROM JUL 5 TO AUG 5	621.29
OMALLEY, ROBERT J	ADMINISTRATIVE ASSISTANT	8,343.99
ONEILL, SOPHIE C	TELEPHONE CLERK	3,811.74
ONEILL, THOMAS	PHOTOGRAPHIC LAB TECHNICIAN	4,615.50
OSTROM, HOLLY M	PAGE, TO AUG 5	701.46
OUTLAW, SUNNIE D	INSERTER, FROM AUG 2	1,690.68
PACHECO, DIANE	BENCH PAGE, TO AUG 5	701.46
PADGETT, NANCY L	MACHINE ASSISTANT, FROM AUG 27	974.29
PALIAN, PETER	MACHINE ASSISTANT, FROM JUL 16 TO AUG 26	1,174.87
PARKER, HARRY F, JR	SUPERVISORY CLERK	4,525.58
PARKER, JOHN E	DOORMAN	2,662.26
PASTIS, GUS V	DOORMAN	3,096.50
PATCH, JULIE	TELEPHONE PAGE, FROM JUL 9 TO AUG 5	541.13
PAYNE, JANETTE	PAGE, TO AUG 5	701.46
PAYNE, WILLIAM	MACHINE OPERATOR	3,265.26
PENA, RICHARD M	CLERK	2,971.50
PERRY, MICHAEL	MACHINE ASSISTANT, FROM AUG 1	1,719.34
PETERSEN, ERNEST A	DOORMAN	2,803.08
PIERSON, JAY	TELEPHONE ASSISTANT(ACTING)	5,259.99
PILAND, JOHN C	TELEPHONE PAGE	1,803.75
PINKSTON, MARK STEVEN	CLERK, TO SEP 20	2,641.33
PITTMAN, STEVE	DELIVERYMAN, TO JUL 31	859.67
POPENBERG, OLIVER L, JR	PAGE, TO JUL 4	80.17
PORETZ, ELOISE	ASSISTANT	5,520.00
PORFIRI, RAYMOND C	BENCH PAGE, TO AUG 5	701.46
POTTER, PRISCILLA	MACHINE ASSISTANT	1,977.23
QUATTRONE, FRANK J	ASSISTANT CHIEF	5,520.00
QUATTRONE, JOSEPH P	BARBER	3,892.74
RACHAL, BENNETT W	BENCH PAGE, FROM SEP 5	521.08
RAMSEY, HANNA B	MACHINE ASSISTANT	2,831.25
RANNELS, HAROLDYNNIE	MACHINE ASSISTANT, FROM JUL 24	1,833.96
RANSOM, LISA R	TELEPHONE PAGE, TO AUG 5	821.71
RAUSCH, RICHARD L	DOORMAN	2,831.25
REEDY, DONNA	BENCH PAGE, FROM SEP 5	521.08
REGAN, STEPHEN	CLERK, FROM SEP 10	693.35
REID, MARY M	PHOTO LAB ASSISTANT	1,125.00
REIDY, MARY	RECEPTIONIST-STATUARY HALL	3,251.25
REYNOLDS, MARY LOU	MACHINE OPERATOR	3,559.50
RICE, SUSAN E	PAGE, TO AUG 5	701.46
RIEGLE, LAURIE	BENCH PAGE, TO AUG 31	1,202.50
ROBINSON, CONSTANCE V	MACHINE OPERATOR	3,559.50
RODRIGUEZ, ANTHONY E	BENCH PAGE, TO AUG 5	701.46
RODWELL, CALVIN A	PAGE OVERSEER	2,390.25
ROEBUCK, RAYMOND H	SNACK BAR ATTENDANT (D)	2,915.76
ROGERS, GEORGE	PAGE, FROM JUL 7 TO AUG 5	581.21
ROHAN, JAMES A	CHIEF	4,036.26
ROPER, HELEN STEIN	HOSTESS RECEPTIONIST CONGRESS WOMENS SUI	2,746.74
ROQUITTE, MONICA	BENCH PAGE, TO AUG 5	701.46
RORLS, ELLEN A	INSERTER, TO AUG 31	1,831.16
ROSS, NEAL	MACHINE ASSISTANT, FROM JUL 16 TO AUG 20	974.29
ROTH, ERIC	BENCH PAGE, TO AUG 5	701.46
ROUNTREE, WALTER J, III	PHOTOGRAPHIC LAB TECHNICIAN	3,615.75
ROYSTER, DENISE	WRAPPER	2,690.42
RUSNAK, STEFAN L	PHOTOGRAPHIC LAB TECHNICIAN	3,615.75
RUSS, ERNEST J	DEPUTY DOORKEEPER	9,761.76
RUSSELL, LATHERA M	BENCH PAGE, FROM JUL 2 TO AUG 5	681.42
RUSSELL, ROBERT RAILLEY	CLERK	3,909.75
RUSSO, ANTHONY	BENCH PAGE	1,803.75
SAGE, AMY L	BENCH PAGE	1,803.75
SARD, KEVEN	DOORMAN	2,579.01
SAUNDERS, CHRISTOPHER B	TELEPHONE PAGE, FROM SEP 5	521.08
SCHMALBACH, LEE A	CLERK	3,462.00
SCHNEIDER, FRANK L	BENCH PAGE, FROM SEP 10	420.88
SCHOENHALS, MARY L	BENCH PAGE, FROM SEP 5	521.08
SCHUMAN, LISA	BENCH PAGE, FROM JUL 10 TO AUG 5	521.09

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

OFFICE OF THE DOORKEEPER—CONTINUED

SCOTT, GERALD E	SNACK BAR ATTENDANT (R)	\$2,579.01
SCOTT, RICHARD L	MACHINE OPERATOR	3,363.24
SCULLY, TIMOTHY H, JR	COUNTER, TO JUL 31	
	COUNTER, FROM AUG 5	2,543.93
SEEHAFER, ERICH AUGUST	LEDGER CLERK	3,069.51
SEELMEYER, BERTHA ARRETT	SENIOR PHOTOGRAPHER (STILL)	6,497.49
SENKO, MICHAEL	SENIOR PHOTOGRAPHER (STILL)	7,020.00
SEWELL, HELEN WINFIELD	SNACK BAR ATTENDANT (R)	3,335.49
SHANKLIN, WILLIAM E	INSERTER, FROM SEP 24	200.59
SHANKS, HERBERT ANDREW	DEMOCRATIC CLOAKROOM ATTENDANT DOORMAN	3,343.74
SHARKEY, TIMOTHY W	MACHINE ASSISTANT, TO JUL 31	831.01
SHAW, DAVID W	CLERK	3,069.51
SHEPPARD, CHARLES E	BARBERSHOP ATTENDANT	1,892.76
SIGLER, KENNETH T	BENCH PAGE, FROM SEP 5	521.08
SILVESTRI, GENNARO	JANITOR	2,984.01
SIMON, CHARLES F, JR	CLERK	3,559.50
SIMPSON, DONITA T	MACHINE OPERATOR	3,363.24
SIMS, WILLIAM P	DOORMAN	2,831.25
SMALL, HERBERT	WRAPPER	3,343.74
SMIROLODO, ROSE	DELIVERYMAN	2,831.25
SMITH, KAREN	BENCH PAGE, TO AUG 5	701.46
SMITH, LISA M	BENCH PAGE, TO JUL 8	160.33
SNEDECOR, CYNTHIA D	BENCH PAGE, FROM JUL 9 TO AUG 5	541.13
SNYDER, GLENN	BENCH PAGE	1,803.75
SPENCER, EDNA E	MACHINE ASSISTANT	3,083.25
SPILLANE, MAURICE R, III	DELIVERYMAN, TO JUL 15	429.83
STALLINGS, ROBERT L	MACHINE OPERATOR	3,069.51
STANTON, RICH	PAGE, TO AUG 5	701.46
STEINER, PAUL J	CLERK	3,167.76
STOLBERG, VERONICA C	MACHINE ASSISTANT	2,753.77
STROBEL, EDWIN MICHAEL	BENCH PAGE, TO AUG 5	
	BENCH PAGE, FROM SEP 5	1,222.54
	GENERAL CLERK	2,746.74
SULLIVAN, VICKY N	BARBER	3,892.74
SUTT, ROBERT THEODORE	DELIVERYMAN	2,425.61
SUTTON, KEVIN D	2ND ASST SUPERINTENDENT	6,390.06
TALBERT, JAMES NELSON	MACHINE ASSISTANT, FROM SEP 4 TO SEP 7	114.62
TATE, NORMAN A, JR	FIRST ASSISTANT	7,946.92
TATE, RUTH M	CLERK	3,265.26
TENAGLIA, NICOLA	INSERTER	3,083.25
TERRY, ROSA L	CLERK	2,971.50
THOMAS, CORNELIUS	DELIVERYMAN, FROM AUG 2	1,404.12
THOMAS, GREGORY	TELEPHONE PAGE, FROM SEP 5	521.08
THOMAS, PRECIOUS C L	MACHINE ASSISTANT, TO JUL 31	859.67
THOMPSON, LARRY DELMONT	BENCH PAGE, FROM SEP 5	521.08
THOMPSON, RUBEN T	INSERTER	2,563.63
THOMPSON, WILLIAM B	CLERK TYPIST	4,050.51
THORNBURG, ANN H	MACHINE ASSISTANT	2,579.01
THORNTON, JOHN	ASST CHIEF DELIVERY UNIT	2,542.28
TOLBERT, BRIAN D	CHIEF TELEPHONE CLERK	4,106.01
TOLSON, WILLIAM M	BENCH PAGE, TO JUL 15	300.62
TONUCCI, ANTHONY A	PAGE, FROM JUL 9 TO AUG 5	541.13
TRAXLER, BRAD	COUNTER, TO JUL 15	429.83
TREADWAY, ALEX	BENCH PAGE, TO AUG 5	701.46
TRUMBLE, DOLORES C	MINORITY CHIEF	8,463.51
TUCK, JOHN C	CLERK, FROM AUG 6	1,815.92
TURNER, DANNY L	MACHINE OPERATOR	3,363.24
UTTERBACK, MARSHALL T, JR	PAGE, TO JUL 8	160.33
UZZELL, KIMBERLY A	DOCUMENTARIAN PAGE	1,803.75
VALENCIANO, JACQUELINE A	BENCH PAGE	1,803.75
VANPRAAG, KIRK	TELEPHONE PAGE	1,803.75
VASSILAS, FILARETOS	COUNTER, TO AUG 12	1,203.54
VAUGHAN, ROBIN EVELYN	BENCH PAGE, TO AUG 5	701.46
VERRILL, MARTHA ANNE	DOORMAN	2,831.25
VILLA, RICHARD ROY	TELEPHONE PAGE, TO SEP 4	1,973.19
WAHLER, BRIAN	SPEAKERS PAGE, FROM SEP 5	3,811.74
	CHIEF MANUAL PROCESSING UNIT	5,390.25
WALLS, LORRAINE V	DOCUMENT ROOM MANAGER	573.11
WALSH, GERARD P, JR	DOORMAN, FROM SEP 11	541.13
WALSH, MICHAEL J	BENCH PAGE, FROM JUL 9 TO AUG 5	180.38
WARD, TERRY T	BENCH PAGE, TO JUL 9	429.83
WARNER, BONNIE	MACHINE ASSISTANT, TO JUL 15	1,803.75
WATSON, STEPHEN M	TELEPHONE PAGE	2,829.89
WEAVER, DEBRA L	MACHINE OPERATOR	1,503.13
WEESSE, JERRY G	BENCH PAGE, FROM JUL 16	3,251.25
WEGLEY, MARGARET R	GENERAL CLERK	9,855.51
WELLMON, REX HAROLD	SUPERINTENDENT	701.46
WEST, BENJAMIN C	BENCH PAGE, TO AUG 5	521.08
WHEELER, ROXANN	BENCH PAGE, FROM SEP 5	2,690.42
WHITE, LANETHA L	WRAPPER	521.08
WHITNEY, JOSEPH L	BENCH PAGE, FROM SEP 5	
WILLIAMS, ALAN W		

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

OFFICE OF THE DOORKEEPER—CONTINUED

WILLIAMS, EMMETT S	INSERTER		\$2,831.25
WILLIAMS, JACOB H, III	DELIVERYMAN		2,292.45
WILLIAMS, MARILYN	MACHINE ASSISTANT		2,521.70
WILLIAMS, TODD T	BENCH PAGE, FROM SEP 5		521.08
WILSON, PENDELTON L	CHIEF PHOTOGRAPHIC LAB TECHNICIAN		5,011.91
WITHERSPOON, FRED	GENERAL CLERK		3,083.25
WIXTED, MARY ELLEN	PAGE, FROM JUL 5 TO AUG 5		621.29
WOODS, AUGUSTUS Y	DOORMAN		2,746.74
WOODY, VIVIAN T	MACHINE ASSISTANT		2,831.25
WORSLEY, JOHN H, JR	DOORMAN		2,579.01
WRIGHT, WILLIAM D, II	MACHINE ASSISTANT, TO AUG 31		1,318.15
WRIGHT, WILLIAM H, II	MACHINE ASSISTANT, TO JUL 15		429.83
YESH, ROBERT T	TELEPHONE ASSISTANT		5,976.24

OFFICE OF THE POSTMASTER

ADAMS, SCOTT L	MAIL SECURITY SCANNER		3,713.76
ANDERSON, ARTHUR JOB	MAIL CLERK		3,559.50
BARB, DEAN E	LABORER, TO JUL 2		
	LABORER, FROM AUG 1		1,776.65
BARNES, DENNIS PAUL	MAIL SECURITY SCANNER		3,472.92
BELL, BLAKE A	MAIL CLERK, TO JUL 31		859.67
BETHEA, TERENCE	MAIL CLERK		2,366.45
BOWMAN, MARY C	STAMP TELLER		5,386.26
BOWMAN, THOMAS ANTHONY	MAIL CLERK		2,662.26
BOYDSTON, C ELMO	ASSISTANT POSTMASTER		7,958.49
BRAITHWAIT, MARY CATHERINE	MAIL CLERK, FROM AUG 21		1,146.23
BROWN, HARVEY F	MAIL SECURITY SCANNER		3,779.08
BROWN, JAMES	MAIL CLERK, FROM AUG 21		1,146.23
BROWN, WANDA MEDEA	MAIL CLERK, FROM AUG 1 TO AUG 31		831.01
BRUCE, THOMAS W	MAIL CLERK, FROM AUG 21		1,146.23
BURTON, NANCY	MAIL CLERK		2,662.26
BYRNE, KEVIN J	MAIL CLERK, TO AUG 19		1,404.13
CALDWELL, LAWRENCE	MAIL CLERK, FROM JUL 23 TO AUG 31		1,088.91
CASSIDY, THOMAS P	MAIL CLERK, TO JUL 31		601.77
CHRITTON, DANIEL R	MAIL CLERK, FROM SEP 24 TO SEP 25		57.31
CICHY, CLARENCE N, II	MAIL CLERK		1,831.16
CLAIRE, THOMAS A	SUPERVISOR EVENING SHIFT		4,260.00
COFFEY, MICHAEL	MAIL CLERK		2,831.25
COFFEY, RICHARD J	MAIL CLERK		2,662.26
COLEMAN, HERBERT TRENT	COUNTER CLERK		3,069.51
COLLINS, B KEVIN	MAIL CLERK		2,607.66
COLLINS, JOSEPH P	MAIL CLERK		2,579.01
CONNOR, CRISTINE	MAIL CLERK, FROM SEP 18 TO SEP 20		85.97
CONNORS, FRANK	MAIL CLERK, TO AUG 19		1,404.13
CORD, JERRY	MAIL CLERK, FROM AUG 29		716.39
CULVER, CHRISTINA	COUNTER CLERK, TO AUG 31		1,981.00
DATCHER, TONI	MAIL CLERK		2,533.12
DAUGHTRY, DEXTER W	MAIL CLERK, TO SEP 6		1,862.61
DAVIS, ALICIA R	MAIL CLERK		2,149.17
DAVIS, RUEBEN	MAIL CLERK, FROM AUG 21		1,146.23
DEGGES, VICKIE LYNN	MAIL CLERK, FROM SEP 10 TO SEP 11		57.31
DEVANEY, KEVIN P	MAIL CLERK, TO JUL 8		229.24
DICKEN, R LEE	MAIL CLERK		2,579.01
DICKENS, DONALD E	MAIL CLERK, FROM AUG 23		1,088.91
DINNEEN, ROBERT M	MAIL CLERK, TO SEP 19		
	COUNTER CLERK, FROM SEP 20		2,774.21
DITTES, DAVID	MAIL CLERK		2,662.26
DOCHTERMAN, KRISTIN E	MAIL CLERK, FROM JUL 16 TO AUG 25		1,117.56
DORSEY, REGINA	MAIL CLERK, FROM AUG 22 TO AUG 25		114.62
EDMOND, ARNOLD	MAIL CLERK, FROM SEP 5		716.39
ELLIS, CHARLES J, III	MAIL CLERK		2,606.76
ERTEL, DANIEL H	MAIL CLERK		2,662.26
FEENEY, KEVIN T	MAIL CLERK, FROM JUL 16 TO JUL 31		429.83
FIELDING, JAMES R	MAIL CLERK, TO AUG 20		1,203.54
FLEMING, MYRON J	MAIL CLERK		2,514.36
FRANZEN, CHARLES R	MAIL CLERK, TO JUL 31		859.67
FREEMAN, WILLIAM B	LABORER		2,632.68
GARCIA, ROBERT W	MAIL CLERK, FROM JUL 2 TO SEP 1		
	MAIL CLERK, FROM SEP 12		2,177.83
GIBSON, ROBERT P	NIGHT SUPERVISOR		4,820.76
GOODNOE, WILLIAM B	MAIL CLERK, TO JUL 31		849.38
GROW, HAROLD L	COUNTER CLERK		4,106.01
HACKETT, CAROLE F	MAIL CLERK, TO AUG 21		1,432.78
HARPER, JAMES T	MAIL CLERK		2,662.26
HARPER, MALCOLM J L	MAIL CLERK, TO JUL 13		372.52
HARRIS, DAVID M	MAIL CLERK		2,075.32
HARRIS, FRANCIS C	MAIL CLERK, FROM AUG 27		974.29
HARRIS, TERRY W	MAIL CLERK, FROM AUG 21		1,002.95

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

OFFICE OF THE POSTMASTER—CONTINUED

HAYDEN, DENNIS	MAIL CLERK, FROM AUG 1	\$1,719.34
HEFLIN, RICHARD F	MAIL CLERK	3,363.24
HIGGINS, JEANNE M	MAIL CLERK, TO AUG 2	916.98
HOLMAN, KEITH M	MAIL CLERK, TO AUG 23	1,289.50
HOWARD, TRENITA Y	MAIL CLERK, FROM JUL 24 TO SEP 9	1,289.50
HOWELL, MARVIN E	MAIL CLERK, FROM AUG 20	1,117.57
HUTCHINSON, A	LABORER	2,662.67
JARBOE, JOSEPH L, JR	MAIL CLERK, TO AUG 19	1,404.13
JENNINGS, HIRAM E	MAIL CLERK	2,662.26
JONES, KEVIN W	MAIL CLERK, FROM JUL 9	2,349.76
JONES, LARRY	MAIL CLERK	2,521.69
KINEAVY, JOHN	MAIL CLERK, FROM SEP 19	343.87
KOHLHAAS, ROBERT	MAIL CLERK, FROM SEP 7	687.73
KOLZAK, SUSAN P	COUNTER CLERK, TO AUG 19	1,617.82
LAMB, W B	MAIL CLERK, TO AUG 15	1,232.19
LAWLOR, TIMOTHY P	MAIL CLERK, TO AUG 9	1,117.57
LEGGETT, ROBERT	MAIL CLERK, FROM JUL 2 TO AUG 31	1,690.68
LONG, GERALD	MAIL CLERK, TO AUG 19	1,404.13
LOZITO, PAUL F	DAY SUPERVISOR	4,110.92
LUCIAN, ALFRED M	MAIL SECURITY SCANNER	3,713.76
MCCOY, MOSE, JR	MAIL CLERK	3,657.99
MCDANIEL, FLOYD	MAIL CLERK, TO JUL 18	28.66
MCGEHEE, ALEX	MAIL CLERK, FROM SEP 25	171.93
MCPHAUL, JOHN A, III	MAIL CLERK, TO JUL 13	372.52
MCRAE, JOHN G	MAIL CLERK	2,746.74
MELTON, RONALD	COUNTER CLERK	2,971.50
MOORE, GREGORY CHARLES	MAIL CLERK, FROM SEP 10 TO SEP 23	401.18
MORNING, GEROLD L	MAIL CLERK, TO JUL 8	229.24
MULLINS, MANUEL	MAIL CLERK	2,543.94
MUMMA, ALBERT G, III	MAIL CLERK, FROM AUG 1	1,719.34
MURPHY, JAMES S	COUNTER CLERK	2,971.50
MURRAY, WILLIAM J, JR	MAIL CLERK, FROM JUL 16 TO AUG 21	1,031.60
OHORA, TIMOTHY	MAIL SECURITY SCANNER, TO AUG 31	2,344.66
OLCHAK, SEYMOUR	COUNTER CLERK	4,106.01
PATTAVINA, MICHAEL	MAIL CLERK, FROM JUL 12 TO AUG 27	1,318.16
PEACOCK, DENNIS RAY	MAIL CLERK, FROM AUG 28	831.01
PERKINS, REATHA	COUNTER CLERK	4,302.00
PFLIEGER, ROBERT M	LABORER, FROM JUL 3 TO JUL 31	802.36
PHILLIPS, DOUGLAS T	MAIL CLERK, FROM SEP 26	143.28
RAWLS, ALBERT	MAIL CLERK	2,521.70
REGAN, STEPHEN	MAIL CLERK, TO SEP 7	1,919.93
RISENHOVER, DOROTHEA	COUNTER CLERK	2,971.50
ROGERS, LAWSON S	MAIL CLERK, TO JUL 31	
	COUNTER CLERK, FROM AUG 1	3,657.99
	COUNTER CLERK, FROM SEP 4	891.45
ROOT, MICHELLE	MAIL CLERK, FROM SEP 10	601.77
RORLS, ELLEN A	MAIL CLERK, TO JUL 31	859.67
ROSENTHAL, EDWARD MARC	POSTMASTER H OF R	11,509.74
ROTA, ROBERT	MAIL CLERK, FROM JUL 16	2,149.17
SANNER, RICHARD EUGENE	MAIL SECURITY SCANNER	3,975.09
SARDEGNA, RICHARD B	SECRETARY	4,204.26
SAYLOR, PATRICIA ANN	MAIL CLERK, TO JUL 22	
SCHIBEL, KENNETH M, JR	MAIL CLERK, FROM AUG 1 TO SEP 2	1,547.40
	MAIL CLERK, FROM AUG 22 TO AUG 31	257.90
SCHOMP, MARY-MARGARET	MAIL CLERK	2,455.20
SCOTT, QUINCY	MAIL CLERK, FROM AUG 1 TO AUG 26	745.04
SHARP, GERALD L	MAIL CLERK, TO AUG 31	1,719.34
SHEERIN, DANIEL P	MAIL CLERK, FROM SEP 18	372.52
SHEFFIELD, JAMES R	MAIL CLERK, TO JUL 8	229.24
SHIELDS, OWEN WILLIAM	MAIL SECURITY SCANNER	3,681.09
SIMALA, JEROME M	MAIL CLERK, FROM SEP 17	401.18
SMITH, CHRISTOPHER J	MAIL CLERK, TO JUL 31	859.67
SMITH, DALE	COUNTER CLERK-IN-CHARGE	4,204.26
SMITH, JAMES C	MAIL CLERK, FROM AUG 22 TO SEP 6	429.83
SMITH, STEPHEN J	COUNTER CLERK, TO JUL 31	990.50
SOULEYRET, AVA MARIE	MAIL CLERK, TO JUL 31	859.67
SPRIGGS, JAMES E, JR	COUNTER CLERK	3,516.99
STEWART, SANDRA C	MAIL CLERK	2,980.48
STREETT, RICHARD	COUNTER CLERK	2,971.50
SUGGS, DAN, JR	MAIL CLERK	2,579.01
SULLIVAN, RICHARD J, JR	MAIL CLERK	2,349.75
TANN, ROBERT O	MAIL CLERK, FROM SEP 5	630.42
TARDY, EDDIE L	MAIL CLERK, FROM SEP 10	601.77
TATE, NORMAN A, JR	MAIL CLERK	2,831.25
TAYLOR, THOMAS G	MAIL CLERK, TO SEP 16	
THOMPSON, WILLIAM B	MAIL SECURITY SCANNER, FROM SEP 17	3,501.16
	MAIL CLERK, FROM SEP 5 TO SEP 6	57.31
	MAIL CLERK	2,746.74
THREATT, GLENNON F	FOREMAN MAIL PLATFORM	4,596.99
TOLBERT, CARLTON E, JR	MAIL CLERK, TO JUL 6	171.93
WALKER, FRANKLIN S	MAIL CLERK, FROM AUG 6	1,576.06
WATKINS, ANTHONY T		
WEBB, RONALD		

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

OFFICE OF THE POSTMASTER—CONTINUED		
WELKER, RICHARD	MAIL SECURITY SCANNER	\$3,615.75
WILLIAMS, THOMAS C., JR	MAIL CLERK	2,579.01
WRIGHT, JOSEPH M., SR	MAIL CLERK, FROM AUG 24	678.89
YOUNG, JOHN, JR	MAIL CLERK	2,464.39
OFFICE OF THE CHAPLAIN		
FORD, JAMES DAVID	CHAPLAIN	12,500.01
OFFICE OF THE PARLIAMENTARIAN		
BROWN, WILLIAM H., JR	PARLIAMENTARIAN	13,500.00
DENDY, DALLAS L., JR	CLERK TO THE PARLIAMENTARIAN	8,552.10
DUNCAN, THOMAS GAMBLE	LEGAL ASSISTANT	6,399.99
JOHNSON, CHARLES W., III	ASSISTANT PARLIAMENTARIAN (#1)	13,125.00
KOACH, MUFTIAH M	SECRETARY	4,483.74
ROBINSON, PETER D	ASSISTANT PARLIAMENTARIAN (#2)	10,550.01
COMPILATION OF PRECEDENTS		
EDDY, JOAN D	RESEARCH & ADMIN ASSISTANT	7,648.74
HOORNEMAN, EVAN ROBERT	.....	11,604.99
KHALILI, DEBORAH W	CLERK-STENOGRAPHER	4,658.67
MILLER, ROY H	.....	11,641.68
OFFICE OF THE ATTENDING PHYSICIAN		
MORAN, ROBERT FRANCIS	TECHNICAL ASSISTANT	8,097.09
DEMOCRATIC STEERING COMMITTEE		
BERNHARDT, GENE	LEGISLATIVE ANALYST	8,750.01
BLOOMBERG, SALLY GAIL	INTERN, TO AUG 10	666.67
BOURKE, STEVEN H	ASSISTANT DIRECTOR	11,874.99
CLANCY, PATRICIA CAROL	OFFICE MANAGER	4,787.49
KRANES, SUSAN MAE	SPECIAL ASSISTANT, FROM AUG 4	1,979.17
LEW, JACOB JOSEPH	RESEARCHER, FROM AUG 6	3,819.44
MARLEY, OWEN G	RESEARCHER	6,249.99
O'LEARY, KEVIN	INTERN, TO AUG 31	1,100.00
OMEARA, GREGORY R	COUNSEL, TO SEP 4	5,688.90
RUSSELL, MALCOLM	RESEARCHER, FROM SEP 4	1,125.00
SAIDNAWEY, JEANNE J.	RESEARCHER	5,000.01
SMITH, SPENCER M., JR	ECONOMIST	11,874.99
WEISS, STEPHEN ARIEL	EXECUTIVE DIRECTOR	13,125.00
DEMOCRATIC CAUCUS		
BRANDT, WERNER W	STAFF ASSISTANT (STATUTORY)	10,813.74
REPUBLICAN CONFERENCE		
BASS, ROBERTS A	INTERN, TO JUL 31	680.00
BROOMFIELD, BARBARA ANN	INTERN, TO AUG 31	1,333.34
BURNAM, JEFFRY M	TASK FORCE RESEARCH DIRECTOR	500.01
COLLINS, DEBORAH ANN	INTERN, TO AUG 31	500.00
ECKES, ALFRED, JR	EXECUTIVE DIRECTOR (STATUTORY), FROM JUL 6	9,444.44
HANSON, J DOUGLAS	ASSISTANT EDITOR, TO AUG 17	1,697.22
HIRSCH, PETER K	RESEARCH ASSISTANT	2,437.49
HITT, ROBIN	INTERN, TO JUL 31	500.00
HOPPE, JOHN DAVID	EXEC DIRECTOR, H R RESEARCH COMM	7,410.00
IRBY, SUSAN E	RESEARCH ASSISTANT	3,750.00
JUDGE, MARTHA TURNER	ASST DIRECTOR H R RESEARCH COMM	2,250.00
MACLEOD, MICHAEL F	CONSULTANT, FROM AUG 1	250.00
MAGILL, JAMES N	RESEARCHER	3,541.66
MERSON, JACQUELINE	RESEARCH ASSISTANT	2,499.99
NOWLIN, JOAN	SECRETARY	3,250.01
O'CONNOR, WILLIAM E., JR	RESEARCH ASSOCIATE, FROM AUG 1	2,500.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

REPUBLICAN CONFERENCE—CONTINUED

O'CONNOR, MARK B	RESEARCH ASSISTANT.....	\$2,499.99
PICARD, FREDERICK	INTERN, FROM AUG 6.....	1,246.67
PREISS, DAVID C	RESEARCH ASSISTANT.....	3,125.00
REED, JOAN B	EDITOR LEGISLATIVE DIGEST, TO JUL 31	
	EDITOR LEGIS DIGEST (STAT), FROM AUG 1	6,999.99
ROGERS, JOE ONEAL	PROFESSIONAL AIDE, TO JUL 8.....	
	TASK FORCE DIRECTOR, FROM JUL 9.....	3,094.26
ROWLAND, MARK D	INTERN, FROM AUG 6.....	1,246.67
THIEM, ROBERT J P	TASK FORCE RESEARCH DIRECTOR, AUG 1—AUG 31	750.00
THOMAS, PENELOPE	OFFICE MANAGER.....	3,249.99
TREUTEL, DAVID, JR	INTERN, TO JUL 31.....	680.00
VENABLE, GIOVAN	RESEARCH SECRETARY, FROM JUL 18 TO AUG 3	422.23
WALDEN, BARBARA C	RESEARCH ASSISTANT.....	2,583.33
WALKER, ROBERT J	RESEARCH ASSISTANT, TO JUL 18.....	1,100.00
WEBSTER, GEORGE DRURY, III	INTERN, FROM JUL 2 TO AUG 3.....	800.00
YAHNER, JOHN A	SENIOR RESEARCH ANALYST.....	4,925.01

SPECIAL AND MINORITY EMPLOYEES

KENNEDY, WALTER P	FLOOR ASST TO MINORITY LEADER #2.....	12,043.14
LASCH, RONALD	FLOOR ASST TO MINORITY LEADER #4.....	11,293.77
LEPPERT, CHARLES, JR	FLOOR ASST TO MINORITY LEADER #6.....	12,043.14
LIPSON, GERALD	FLOOR ASST TO MINORITY LEADER #5.....	11,250.00
MURRAY, HYDE H	FLOOR ASST TO MINORITY LEADER #1.....	12,500.01
WINEBRENNER, TOMMY LEE	FLOOR ASST TO MINORITY LEADER #3.....	12,043.14

OFFICE OF THE FORMER SPEAKERS

BUTLER, LOISE	ADMINISTRATIVE ASSISTANT.....	4,415.07
LANE, SARA DEAN	SECRETARY.....	4,415.07
MANNING, MELVIN PAUL	SECRETARY.....	4,415.07
O'KEEFE, ARTHUR J	SECY TO FORMER SPEAKER.....	4,415.07
PAINTER, JANET SUE	SECRETARY.....	2,663.85

OFFICE OF THE LAW REVISION COUNSEL

DIRECTOR, JERALD JAY	ASSISTANT COUNSEL.....	9,500.01
DOWNES, GEORGE W	PRINTING EDITOR.....	8,124.99
DURSO, DENISE A	ASSISTANT CLERK, TO AUG 13.....	1,373.61
JOHNSON, DEBRA LOU	SECRETARY.....	3,375.00
LAWRENCE, JANE W	LAW ASSISTANT.....	6,375.00
MASTERTSON, JAMES E	SENIOR COUNSEL.....	11,874.99
MILLER, JOHN R	ASSISTANT COUNSEL.....	9,999.99
MONACO, LAWRENCE A, JR	SENIOR COUNSEL.....	11,874.99
PARETZKY, KENNETH	ASSISTANT COUNSEL.....	6,750.00
SALISBURY, JENNIFER A	LAW ASSISTANT.....	6,000.00
TICER, WILMER R	ASSISTANT COUNSEL.....	10,749.99
VOTH, KENT G	LAW ASSISTANT, FROM AUG 6.....	3,208.33
WILLETT, EDWARD F, JR	LAW REVISION COUNSEL.....	12,500.01

OFFICE OF THE LEGISLATIVE COUNSEL

BARROW, M POPE, JR	ASSISTANT COUNSEL.....	12,500.01
BELLIS, M DOUGLASS	ASSISTANT COUNSEL.....	11,874.99
BERGMAN, ROBERT ALAN	ASSISTANT COUNSEL.....	8,199.99
BROWN, TIMOTHY D	LEGAL RESEARCHER, TO JUL 10	
	LAW ASSISTANT, FROM AUG 1.....	3,972.22
BUCKLEY, JOHN LESTER	ASSISTANT COUNSEL.....	10,824.99
CIMKO, JOHN, JR	ASSISTANT COUNSEL.....	11,499.99
COPE, STEVEN A	ASSISTANT COUNSEL.....	9,999.99
COVER, ROBERT W	ASSISTANT COUNSEL.....	9,000.00
FILSON, LAWRENCE E	DEPUTY LEGISLATIVE COUNSEL.....	12,999.99
GIBSON, BETTY L	STAFF ASSISTANT.....	5,949.99
GOLDSMITH, KARIN	LAW ASSISTANT.....	6,300.00
GORFINE, MARY T	ASSISTANT CLERK.....	4,599.99
GRIMM, STANLEY B	ASSISTANT COUNSEL.....	9,000.00
GROSSMAN, EDWARD G	ASSISTANT COUNSEL.....	9,000.00
GSCHEIDLE, MARIANNE J	OFFICE ADMINISTRATOR.....	10,125.00
HARMANN, JEAN L	LAW ASSISTANT.....	7,250.01
HAYWOOD, YVONNE S	LAW ASSISTANT, FROM SEP 1.....	1,833.33
HUSSEY, WARD M	LEGISLATIVE COUNSEL.....	1,423.00
JOHNSTON, LAWRENCE A	ASSISTANT COUNSEL.....	8,199.99
KOWALSKI, RENATE	STAFF ASSISTANT.....	5,199.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

OFFICE OF THE LEGISLATIVE COUNSEL—CONTINUED

LEONG, EDWARD	LAW ASSISTANT	\$6,300.00
LOYD, KATHY G	ASSISTANT CLERK	3,950.01
MCGAHAN, SAMUEL L	OFFICE ADMINISTRATOR	10,125.00
MEADE, DAVID E	ASSISTANT COUNSEL	12,875.01
MENDELSONH, H DAVID	ASSISTANT COUNSEL	9,000.00
MOHRMAN, WILLIAM C	ASSISTANT COUNSEL	9,999.99
MONCURE, CHRISTINE C	ASSISTANT CLERK	3,849.99
MOWSON, ROBERT L, JR	ASSISTANT COUNSEL	9,875.99
O'DEA, JOANNE P	ASSISTANT CLERK	3,950.01
PECKARSKY, LEE	ASSISTANT COUNSEL	8,199.99
PIERSON, TIMOTHY LELAND	ASSISTANT COUNSEL	7,250.01
RICHARDSON, LYNNE	STAFF ASSISTANT	6,624.99
SHEANE, WILLOUGHBY GEORGE, JR	ASSISTANT COUNSEL	8,199.99
SILBERTHAU, PAULA	ASSISTANT COUNSEL	8,199.99
SMITH, PAUL C	ASSISTANT COUNSEL	11,499.99
SMITH, SANDRA K	STAFF ASSISTANT	6,650.01
STROKOFF, SANDRA LEE	ASSISTANT COUNSEL	9,000.00
THOMPSON, MARY ELAINE	STAFF ASSISTANT	5,100.00
TIBBETTS, CARL A	LAW ASSISTANT	7,250.01
TUDOR, SYBIL B	ASSISTANT CLERK	4,250.01
WELLS, SUZANNE	ASSISTANT CLERK	4,749.99
WILSON, CAROL ANN	ASSISTANT CLERK	4,250.01
WDMACK, JOSEPH LESLIE	ASSISTANT COUNSEL	10,824.99
WOODMAN, KENT	ASSISTANT COUNSEL	9,999.99
WOODSON, MARY HOLT	STAFF ASSISTANT	5,349.99
YOUNG, ROGER DONALD	ASSISTANT COUNSEL	12,875.01

OFFICE OF HON. JAMES ABDNOR

AMBUR, OWEN	LEGISLATIVE ASSISTANT	6,249.99
ANDERSON, SUSAN E	DIST FIELD SERVICE SECTY	2,977.74
BOCKORNY, DAVID A	STAFF ASSISTANT	5,000.01
BOLLINGER, DEBRA M	INTERN, TO JUL 31	1,250.00
BOORMAN, JANE A	PRESS SECRETARY	6,000.00
DOUBRAVA, RICHARD J	STAFF ASSISTANT	4,083.33
DRISCOLL, BARBARA A	FIELD SECRETARY	1,700.01
FLESNER, M RUTH	CASEWORKER	5,250.00
HOOGESTRAAT, FRAN M	LEGISLATIVE CORRESPONDENT, FROM SEP 5	722.22
LAMB, JANICE A	LEGISLATIVE CORRESPONDENT, TO AUG 17	1,501.39
LEE, WANDA KAREN	SECRETARY	1,569.30
LOEN, VERNON C	ADMINISTRATIVE ASSISTANT	11,874.99
NEPSTAD, DOROTHY E	DISTRICT OFFICE SECRETARY	1,495.00
OBRIEN, SEAN	STAFF ASSISTANT, TO AUG 15	1,875.00
RISOLI, DONNA	LEGISLATIVE CORRESPONDENT, FROM SEP 24	194.44
SCHOENBECK, LEE A	STAFF ASSISTANT, TO JUL 31	600.00
URBAN, DANA KAY	APPOINTMENT SECRETARY	4,333.34
WAGNER, LYNETTE J	SECRETARY, FROM JUL 16	2,166.67
WHISLER, BARBARA	SECRETARY, TO JUL 31	875.00

OFFICE OF HON. JOSEPH P ADDABBO

ARRETT, JULIA R	CLERK, FROM AUG 1	2,000.00
BATES, MONIKA I	CLERK, FROM SEP 1	1,083.33
BLACK, MELVYN	TEMPORARY EMPLOYEE, FROM SEP 1	1,000.00
BLECHER, ABRAHAM	CLERK	5,127.87
BROMBERG, MARLYS L	CLERK	3,000.00
CONIGLIO, FRANCES M	LEGISLATIVE ASSISTANT	4,220.01
CONWAY, GERTA C.	PART-TIME EMPLOYEE, FROM SEP 1	750.00
COOPER, ESTELLE R	CLERK, FROM SEP 1	1,000.00
COPP, F MARY	PART-TIME EMPLOYEE, FROM AUG 1	1,500.00
EICHLER, HARRY	AA DIST OFFICE	3,256.05
FISHER, PATRICIA L	CLERK	2,691.24
GRAY, MARIE RUTH	SECRETARY	3,956.25
GREENFELD, HENRY L	CLERK, FROM SEP 1	791.67
HOHMAN, MARY EILEEN	CASEWORKER	4,625.01
NADELHAFT, DAVID	PART-TIME EMPLOYEE, FROM SEP 1	500.00
NEGLEY, MARY CHRISTINE	CASEWORKER	5,274.99
ORTIZ, JANE F	CLERK, TO JUL 31	1,680.00
PICKETT, MADELINE D	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	762.50
RICCIO, FRANCES	CLERK, TO JUL 31	500.00
SEELMEYER, RICHARD W	ADMINISTRATIVE ASSISTANT	11,874.99
SGANGA, MARY V	CLERK	2,241.87
SHAPIRO, ESTELLE	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31	750.00
SQUIRES, VELMA S	CLERK, TO AUG 31	1,758.34
SURICO, ANGELO M	EXECUTIVE ASSISTANT	5,671.74
SWEENEY, MARY F	CLERK	2,499.99
ZANAZZI, CAROLYN	CLERK, FROM SEP 1	1,000.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

OFFICE OF HON. DANIEL K AKAKA

AKAKA, WANDA C	STAFF ASSISTANT	\$2,883.00
BLOOM, LUANNE	STAFF ASSISTANT	3,732.00
CHASE, DARLEEN E	STAFF ASSISTANT	3,627.00
CHUN, MICHAEL	STAFF ASSISTANT, TO JUL 14	353.80
EJERCITO, AMY E	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	
	LBJ CONGRESSIONAL INTERN, TO JUL 31	800.00
FARDEN, MARCY J K	LEGISLATIVE ASSISTANT	4,752.00
FLORES, CARLENE E	STAFF ASSISTANT	3,654.00
FOX, MORTON E	STAFF ASSISTANT, TO JUL 31	600.00
HIRATA, GREGG N	STAFF ASSISTANT	3,900.00
KEKUNA, ROBERT K, JR	STAFF ASSISTANT, FROM JUL 15 TO AUG 14	606.00
KIM, PATRICIA L	STAFF ASSISTANT	2,751.00
LAWRENCE, JEFFREY L	DIRECTOR OF LEGISLATIVE AFFAIRS	3,000.00
MC GAREY, PATRICK O	STAFF ASSISTANT	6,270.00
OGAWA, ROBERT TADAO	DISTRICT COORDINATOR	1,109.80
OHASHI, ROSE T	PART-TIME EMPLOYEE, FROM AUG 1	1,890.40
REGO, RENEE L	STAFF ASSISTANT, FROM JUL 23	4,377.00
RENNER, VALERIE A	PRESS AIDE	3,720.00
SAGUM, JULIETTE B.H.C.	STAFF ASSISTANT	2,502.00
SAKAI, DALE I	STAFF ASSISTANT	5,214.00
SUMIMOTO, ARLENE A	PERSONAL SECRETARY-OFFICE MGR	11,874.00
UCHIMA, JOHN K	ADMINISTRATIVE ASSISTANT	

OFFICE OF HON. DONALD JOSEPH ALBOSTA

ADELMAN, MARTIE S	STAFF ASSISTANT, TO JUL 31	
	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 10	1,277.78
ALLEN, BARBARA A	CASEWORKER, FROM AUG 1	1,600.00
BARGAR, SANDRA S	STAFF ASSISTANT	4,050.01
BOMER, SHARON E	STAFF ASSISTANT, FROM SEP 24	213.89
BRUKER, WILLIAM C	PRESS ASSISTANT, TO AUG 31	
	STAFF ASSISTANT, FROM SEP 1	3,100.00
CASEY, PATRICK	DISTRICT OFFICE MANAGER	6,474.99
EASTEP, KAREN H	SECRETARY, TO AUG 31	1,950.00
EHRLICH, CHARLES	STAFF ASSISTANT	4,716.66
FITZGERALD, JOHN M	STAFF ASSISTANT	4,250.01
FROMHOLTZ, THEODORE M	STAFF ASSISTANT	3,350.01
GREEN, MICAH SAMUEL B	STAFF ASSISTANT	4,241.66
GRINZINGER, KATHIE S	STAFF ASSISTANT	2,833.33
HARRIS, MARJORIE L	TEMPORARY EMPLOYEE, FROM SEP 1	1,000.00
IDEMA, MARYLOUISE H	STAFF ASSISTANT	3,141.66
LANCZYNSKI, ANN M	STAFF ASSISTANT, TO AUG 31	1,666.66
LAWSON, MARGARET L	STAFF ASSISTANT, TO AUG 31	2,716.66
LISTER, ROSALYNN	CASEWORKER, TO AUG 10	1,000.00
MARUTIAK, MICHAEL J	TEMPORARY EMPLOYEE, FROM SEP 6	
	LBJ CONGRESSIONAL INTERN, AUG 6—SEP 5	1,513.33
	LBJ CONGRESSIONAL INTERN, TO JUL 4	90.67
MCNEILLY, TIMOTHY J	STAFF ASSISTANT	3,633.33
MILLER, BRADLEY P	ADMINISTRATIVE ASSISTANT	8,750.01
NUTTER, JOHN F	STAFF ASSISTANT	4,400.00
SERRA, RUDOLPH A	STAFF ASSISTANT	3,549.99
WEGNER, DONALD R	CASEWORKER, FROM SEP 1	850.00

OFFICE OF HON. BILL ALEXANDER

ALCALDE, NELSON B	CONGRESSIONAL ASSISTANT, TO JUL 31	
	CONGRESSIONAL ASSISTANT, FROM SEP 1	1,000.00
ARNOLD, NAOMI ANNETTE	LEGISLATIVE SECRETARY	3,325.00
BAKER, LINDLEE	CONGRESSIONAL ASSISTANT	1,604.16
JAMES, WILLIAM M, III	RESEARCH ASSISTANT	2,775.00
JEAN, ELBERT B	DISTRICT REPRESENTATIVE	7,960.28
LACY, HAL A, JR	STAFF ASSISTANT	4,357.50
LUSTER, JACKIE	SECRETARY	3,225.00
MILES, WILLIAM JOSEPH	ADMINISTRATIVE ASSISTANT	11,475.00
NEWELL, ROBERT W, JR	LBJ CONGRESSIONAL INTERN, TO JUL 31	680.00
NIMOCKS, MARGARET A	CONGRESSIONAL ASSISTANT, TO JUL 31	680.00
PENN, ANN B	RECEPTIONIST	3,249.99
RAMSAY, MELBA A	SECRETARY	1,350.00
RAMSAY, RUTH E	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	680.00
SMITH, JULIA ROSE	EXECUTIVE SECTY/OFFICE MANAGER	9,840.00
THOMAS, DOROTHY LAINE	SPECIAL ASSISTANT, FROM AUG 1 TO AUG 31	300.00
TRAVIS, CATHERINE A	CONGRESSIONAL ASSISTANT, TO AUG 31	960.00
TSUTRAS, FRANK G	SPECIAL ASSISTANT, FROM AUG 1	2,200.00
TWYFORD, MARCELLA H	DISTRICT REPRESENTATIVE	3,008.33
WILLIAMS, M JOYCE	SECRETARY	3,359.59
WILSON, SHARON S	CONGRESSIONAL ASSISTANT	2,100.00
WOODS, HENRY LEE, JR	LEGISLATIVE DIRECTOR	5,874.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

OFFICE OF HON. JEROME A AMBRO

BARRY, THOMAS V	STAFF ASSISTANT	\$3,999.99
CAMPBELL, AARON R	SHARED EMPLOYEE, FROM SEP 1	700.00
CHEATHAM, ANNE W	SHARED EMPLOYEE, FROM SEP 1	700.00
DRISCOLL, DANIEL J	EXECUTIVE ASSISTANT	8,250.00
FUSINA, LINDA S	STAFF ASSISTANT, FROM SEP 5	650.00
GOLDSTEIN, CYNTHIA J	LBJ CONGRESSIONAL INTERN, JUL 19—AUG 18	680.00
HANLON, JUDITH A	STAFF ASSISTANT	2,500.00
HEELEY, A C	EXECUTIVE SECTY / OFFICE MANAGER	6,750.00
HOWMAN, SHERRY L	SHARED EMPLOYEE, FROM SEP 1	700.00
KOEHN, ELIZABETH M	STAFF ASSISTANT	3,750.00
KRANTZ, DIANE SUE	STAFF ASSISTANT	2,874.99
LONG, WILLIAM	DISTRICT ADMINISTRATOR	5,749.99
LYONS, VINCENT P	STAFF ASSISTANT	3,999.99
MACK, VIRGINIA SUE	STAFF ASSISTANT	3,583.34
MULLEN, ROSEMARY	STAFF ASSISTANT, TO AUG 31	2,500.00
PALEY, BARBARA	ADMINISTRATIVE ASSISTANT	8,400.00
PERAINO, JOSEPH F	STAFF ASSISTANT	4,125.00
SEGEL, KAREN	STAFF ASSISTANT	3,249.99
SIMS, LAURIE V	STAFF ASSISTANT	2,625.00
SOLOMON, BARBARA A	LBJ CONGRESSIONAL INTERN, TO JUL 18	408.00
SOWICK, LISA E	STAFF ASSISTANT	2,375.01

OFFICE OF HON. GLENN M ANDERSON

ARMSTRONG, JAMES R	DISTRICT REPRESENTATIVE, TO JUL 31	1,400.00
ATONDO, OSCAR F	TEMPORARY EMPLOYEE, FROM SEP 1	550.00
BODLANDER, DEBORAH E	LEGISLATIVE SECRETARY, FROM AUG 6	1,681.17
BOWES, TINA R	SECRETARY, TO AUG 31	2,750.00
BROWNLEE, MARY D	ADMINISTRATIVE SECRETARY, FROM SEP 1	3,000.00
CLINTON, DARLENE	CLERK	1,380.00
COSTELLO, PATRICIA W	CLERK, TO AUG 16	1,467.20
CULLATHER, JOHN M	RECEPTIONIST, FROM AUG 13	897.00
CUNNINGHAM, JAMES PERCY	LEGISLATIVE AIDE, TO JUL 15	2,530.00
CURRAN, EDNA MAY D	LEGISLATIVE AIDE, FROM JUL 25	6,853.00
DAVIS, CHRISTOPHER	OFFICE MANAGER	616.00
FREELAND, ROBERT L	TEMPORARY EMPLOYEE, FROM SEP 1	8,361.00
GILL, REBECCA K	ADMINISTRATIVE ASSISTANT	1,580.00
GIOVANNINI, PETER J	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31	1,342.00
HENRY, RANDALL T	LBJ CONGRESSIONAL INTERN, TO JUL 31	2,893.00
JONES, VILMA L	LEGISLATIVE AIDE, TO JUL 31	630.00
KIRBY, MICHAEL G	CLERK	3,350.00
LISK, DOROTHY M	CLERK, FROM SEP 10	2,700.00
LOPEZ, JOE M	STAFF ASSISTANT, TO AUG 31	3,681.00
MAIRS, ROGER L	LEGISLATIVE AIDE, FROM SEP 1	3,200.00
PETERSON, N JEANNE	CLERK	3,010.63
PLAXTON, OLIVE M	DISTRICT ADMINISTRATOR, FROM AUG 13	600.00
QUINN, SUZAN L	CLERK, FROM AUG 1 TO AUG 31	3,300.00
RABER, BRIAN A	TEMPORARY EMPLOYEE, FROM SEP 1	4,100.00
RAMIREZ, ANNA M	CLERK	4,080.00
ROBERTS, MYRON	DISTRICT REPRESENTATIVE	2,000.00
SCHLESINGER, PAUL	CLERK, TO JUL 31	3,675.00
SPRIGGS, THERESA	LEGISLATIVE AIDE, TO AUG 31	1,092.00
	LEGISLATIVE ASSISTANT, FROM SEP 1	
	RECEPTIONIST, TO JUL 31	

OFFICE OF HON. JOHN B ANDERSON

ANDERSON, STEVEN C	SPECIAL ASSISTANT, TO JUL 15	802.50
BISNOW, MARK C	PRESS SECRETARY	7,750.00
BRODIN, JEFFREY	INTERN, TO JUL 13	200.00
FOSTER, JUNE H	PERSONAL SECRETARY	5,666.66
FRANK, FORREST R	LEGISLATIVE ASSISTANT, FROM SEP 18	1,227.78
KOLNES, MAE B	STAFF ASSISTANT DISTRICT OFFICE	3,210.00
LAGIOIA, JANE C	CLERK TYPIST, TO JUL 31	2,833.34
LAWFER, KAY	ADMINISTRATIVE SECRETARY, FROM AUG 1	600.00
MACLEOD, MICHAEL F	LBJ CONGRESSIONAL INTERN, JUL 16—AUG 15	11,499.99
MASTERSON, MICHAEL J	ADMINISTRATIVE ASSISTANT	5,673.61
PACARO, MARY T	EXECUTIVE DIRECTOR, TO AUG 13	1,833.34
POST, BRUCE S	CLERK, FROM AUG 1	4,864.99
	LEGISLATIVE AIDE, TO AUG 31	3,000.00
	LEGISLATIVE ASSISTANT, FROM SEP 1	486.93
RESH, LUCY F	CLERK TYPIST (DISTRICT OFFICE)	3,000.00
RICHARDSON, THOMAS J	INTERN, FROM JUL 16 TO AUG 24	3,000.00
SANDERSON, PATRICIA D	PRESS ASSISTANT—DISTRICT OFFICE	3,500.01
SCHINDEL, LEISA ANN	OFFICE MANAGER	

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

OFFICE OF HON. JOHN B ANDERSON—CONTINUED

SCOTT, PAULA J	LEGISLATIVE CORRESPONDENT, TO AUG 31.....	\$3,916.67
	LEGISLATIVE ASSISTANT, FROM SEP 1	5,499.99
WALDER, KIRK E	STAFF ASSISTANT	3,041.67
WELLS, ELLEN M	RECEPTIONIST	2,500.00
WEST, CLINTON A	LEGISLATIVE ASSISTANT, FROM AUG 1	

OFFICE OF HON. IKE ANDREWS

AUMAN, ROBERT MEYER	RESEARCH ASSISTANT	6,540.99
BOICE, DONA	.....	2,975.00
BUMANN, JOYCE C	.....	3,076.80
DETTOR, JOHN P	.....	3,166.66
DIXON, WILLIAM N	LBJ CONGRESSIONAL INTERN, JUL 2—JUL 31	657.33
FISHER, JANICE J	STAFF ASSISTANT	2,900.01
FLETCHER, BARBARA M	LEGISLATIVE ASSISTANT	6,450.00
GLASS, FRED STEPHEN	DISTRICT STAFF, TO AUG 31	3,722.16
HAMLET, ANN T	.....	3,208.33
HARRISON, KATHARINE C	.....	3,774.99
HATHCOCK, AARON A	.....
	TO JUL 31	4,958.33
	DISTRICT OFFICE ADMINISTRATOR, FROM AUG 1	450.00
	TO AUG 31	3,745.26
	STAFF ASSISTANT	1,103.19
	.....	4,536.51
HOLROYD, RUTH K	.....	2,175.00
HONEYCUTT, CAROLYN H	STAFF ASSISTANT	8,666.67
IVEY, LOUISE C	ADMINISTRATIVE ASSISTANT	4,272.75
STILLEY, EVELYN H	.....
STRAUGHN, FRANCES STEPHENS	.....
SUGG, MARGARET J	.....
TILLMAN, BALDWIN R	.....

OFFICE OF HON. MARK ANDREWS

BOND, MARY ANN	CASEWORKER, TO JUL 1	62.23
CANDOR, ANN L	.....	3,726.96
COOPER, SALLY G	.....	3,578.76
FORSBERG, RANDI B	RECEPTIONIST, TO AUG 10	1,213.33
GWINN, DOROTHY F	SPECIAL ASSISTANT	4,858.20
HILDAHL, ALMA B	.....	2,536.26
HOLT, JOYCE E	.....	3,428.76
HOVE, SCOTT K	.....	3,000.00
KNUDSEN, LELA M	.....	2,294.64
KUHL, DARRYL J	LBJ CONGRESSIONAL INTERN, TO AUG 4	770.67
LARIVEE, MONICA E	.....	2,887.50
LARSEN, GWEN E	INTERN, TO AUG 6	816.00
NEPTUNE, MELISA	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	500.00
ROCKEY, LINDA LOU	PRESS ASSISTANT	3,750.00
RUE, SHELLY C	SECRETARY, FROM JUL 21	2,041.67
SCHAAN, MARY ANN	TO JUL 31	2,762.62
	DISTRICT OFFICE SECRETARY, FROM AUG 1	6,527.88
	FIELD ASSISTANT	4,826.94
	LEGISLATIVE ASSISTANT	131.94
SCHMIT, EARNEST N	ADMINISTRATIVE ASSISTANT, TO JUL 1	725.33
SEITH, DENISE G	TO AUG 2	11,743.05
STANNARD, GEORGE W	ADMINISTRATIVE ASSISTANT, FROM JUL 2	
WOOD, LORI I	.....
WRIGHT, WILLIAM I	.....

OFFICE OF HON. FRANK ANNUNZIO

ALEXANDER, SHARYN BURRELL	STENOGRAPHER	4,166.67
ALTIMARI, LEONARD	STAFF ASSISTANT	4,747.50
AZHDERIAN, ANNA	ADMINISTRATIVE ASSISTANT	10,106.91
DERRIG, DEIDRE B	LBJ CONGRESSIONAL INTERN, TO JUL 31	680.00
FIORITO, DEBORAH	CLERK, TO AUG 22	1,040.00
HETRICK, DEBRA A	SECRETARY, FROM SEP 1	875.00
HEYDE, DONNA L	RECEPTIONIST	3,574.99
HORNYAK, DANA M	STENOGRAPHER	3,958.33
KUTA, PATRICIA A	CLERK	2,103.75
LATO, ROSE	SECRETARY	4,226.61
NAGY, CYNTHIA	RECEPTIONIST	3,425.01
NELSON, WILLIAM STEEN	RESEARCH ASSISTANT	6,716.67
PARKER, CECELIA	CLERK, FROM AUG 1	325.00
PARKER, JAMES S	CLERK	3,995.76
SALAMONE, JOHN	STAFF ASSISTANT, TO JUL 22	1,173.33
SEELEY, SYLVIA ANN	SECRETARY	4,150.01
STEWART, THOMAS G	CASEWORKER	3,874.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

OFFICE OF HON. BERYL ANTHONY JR		
AUTREY, REBECCA L	SUMMER INTERN, TO JUL 8	\$181.33
BENSON, GARY S	INTERN, FROM AUG 4 TO AUG 31	
	STAFF ASSISTANT, FROM SEP 1	
	LBJ CONGRESSIONAL INTERN, TO AUG 3	2,040.00
	SPECIAL ASSISTANT	6,875.01
	RECEPTIONIST, TO JUL 29	886.11
DENNIS, MICHAEL R	SPECIAL ASSISTANT	3,500.01
DUKE, JANE E	PERSONAL SECRETARY/SCHEDULER	4,625.01
FREEMAN, BILLY G	DISTRICT MANAGER	4,500.00
GARISON, CAROL A	SUMMER INTERN, FROM JUL 9 TO AUG 12	770.67
GILLASPIE, LINDA G	LEGISLATIVE AIDE	4,625.01
HAYS, THOMAS E, III	INTERN, FROM JUL 2 TO AUG 3	725.33
HENRY, BARBARA D	PRESS ASSISTANT	3,249.99
HILL, MARY H	SUMMER INTERN, FROM JUL 9 TO SEP 9	1,382.67
HUTCHENS, MARY REBECCA	CLERK LEGISLATIVE AIDE	7,500.00
JACKSON, AUBREY, JR	CASEWORKER, TO AUG 31	2,500.00
JONES, EDWARD P	RECEPTIONIST-CASE WORKER	2,625.00
KELLEY, PORTER W	STAFF ASSISTANT	2,874.99
MATTHEWS, JEANNE M	RECEPTIONIST, FROM JUL 30	1,626.67
PURCELL, THARON L	CASEWORKER	5,000.01
SHACKELFORD, MARTHA H	OFFICE MANAGER	5,250.00
SWEET, BARBARA A	CASEWORKER	2,400.00
WHITE, GLORIA M		
WILLIAMS, WILLIAM F		
OFFICE OF HON. DOUGLAS APPLIGATE		
DACAR, EVELYN JEAN	STAFF ASSISTANT	3,825.00
DAVIS, CARRIE J.	STAFF ASSISTANT	2,901.24
DI CARLO, JUDITH SUZANNE	SECRETARY-RECEPTIONIST	3,500.01
EBERTS, MARGARET JUNE	DISTRICT OFFICE MANAGER	5,143.74
ELLEN, JULIE H	ASSISTANT OFFICE MANAGER	3,534.99
FRANK, ALICE A	DISTRICT OFFICE REPRESENTATIVE, TO AUG 31	1,583.34
GUSTINIS, MARGARET	CASEWORKER	3,750.00
HARASICK, JOSEPHINE W	DISTRICT OFFICE CLERK, FROM JUL 9 TO JUL 13	113.33
HART, JAMES R	ADMINISTRATIVE ASSISTANT	8,750.01
JOHNSON, MICHAEL D	STAFF ASSISTANT, TO AUG 1	702.67
JONES, JANET A	RECEPTIONIST, FROM AUG 1 TO AUG 14	317.33
LEGGETT, NANCY A	DISTRICT OFFICE CLERK, FROM AUG 13	1,088.00
LEVINE, BARBARA W	LEGISLATIVE ASSISTANT, TO AUG 14	1,833.33
LONGO, SUSAN M	LEGISLATIVE ASSISTANT	3,750.00
MASCOLINO, MARYANNE THERESA	PROJECTS PERSON	4,536.51
PABST, KATHLEEN M	LEGISLATIVE ASSISTANT, FROM SEP 4	1,012.50
PEKAR, DEATRA IRENE	CASEWORKER	5,000.01
SHANLEY, STEPHANIE A	STAFF ASSISTANT, FROM JUL 2 TO SEP 5	1,450.66
TAYLOR, MELANIE D	STAFF ASSISTANT	3,000.00
TONOLONE, CARMELLA ROSE	RECEPTIONIST	2,400.12
WEGGELAND, SUSAN M	RECEPTIONIST, FROM JUL 12	2,194.44
OFFICE OF HON. BILL ARCHER		
BASS, MARTHA E	LEGISLATIVE CORRESPONDENT, FROM SEP 12	527.78
CARLSON, DONALD G	LEGISLATIVE ASSISTANT	6,000.00
CHAPMAN, CARRIE G	STAFF ASSISTANT, TO SEP 15	2,395.83
FIGURA, LINDA M	CASEWORKER	3,875.01
HOBBS, DAVID W	STAFF ASSISTANT, FROM JUL 16 TO AUG 15	600.00
LAPIN, ROBERT E	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	600.00
LAWSON, STEPHEN E	STAFF ASSISTANT, TO JUL 31	600.00
LEE, LINDSEY D	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	600.00
LOCKHART, ROBERT F, JR	LEGISLATIVE AIDE	4,875.00
MATTHEWS, ALLIE PAGE	DISTRICT OFFICE MANAGER	5,499.99
MILLER, DAPHNE H	RESEARCH ASSISTANT	1,250.01
MOSELEY, PHILLIP D	ADMINISTRATIVE ASSISTANT	8,750.01
NEUHAUS, JOAN T	LBJ CONGRESSIONAL INTERN, TO JUL 31	600.00
NIELSON, KRISTIN C	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	600.00
PARK, SUZANNE	STAFF ASSISTANT	3,000.00
POWERS, PAMELA A	STAFF ASSISTANT	3,500.01
RICE, DEBORAH B	LEGISLATIVE CORRESPONDENT	3,125.01
ROBBINS, CLIFFORD S	RESEARCH ASSISTANT, TO AUG 6	1,250.00
SCHNEIDER, BETTY L	STAFF ASSISTANT	3,050.01
STEELE, DONNA M	PERSONAL SECRETARY	3,875.01
STEWART, CATHERINE K	STAFF ASSISTANT, TO JUL 31	600.00
STOCKER, MARGARET C	STAFF ASSISTANT, FROM SEP 1	833.33
WATSON, KARMEN K	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	600.00
WILLIAMS, LYNN M	STAFF ASSISTANT, TO JUL 31	600.00
WILLIAMSON, THOMAS R	STAFF ASSISTANT, TO JUL 31	600.00
WILSON, WILLIS T, JR	STAFF ASSISTANT, TO JUL 15	300.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

OFFICE OF HON. JOHN M ASHBROOK

ALMENDINGER, RUTH ANN	CLERK, TO AUG 31	\$2,000.00
ALMENDINGER, WILLIAM F	DISTRICT ADMINISTRATIVE ASSISTANT	8,625.00
ARMSTRONG, GEORGE C	RESEARCH AND LEGISLATION	5,625.00
BENNETT, JANE W	STAFF ASSISTANT	3,249.99
BETCHER, JEFFREY L	INTERN, FROM AUG 1 TO AUG 31	750.00
BROWARSKY, HERBERT	DISTRICT ASSISTANT	1,833.34
DECATUR, CRAIG L	STAFF ASSISTANT	3,500.01
DODSON, PATRICIA M	RECEPTIONIST	3,500.01
FAULKNER, SCOT McDONALD	LEGISLATIVE ASSISTANT	5,000.01
FITZPATRICK, KEVIN W	LEGISLATIVE ASSISTANT	5,000.01
GARDNER, KATHRYN G	INTERN, FROM AUG 1 TO AUG 31	750.00
HILL, RICHARD G	CLERK	3,125.01
LONG, MARY JO	SECRETARY	3,750.00
MC DANIEL, LORRIE N	CLERK, TO AUG 31	687.99
MILES, STEPHEN R	DISTRICT REPRESENTATIVE	2,499.99
MILLER, LOIS ANN	CLERK	2,250.00
MILLS, JULIE A	LBJ CONGRESSIONAL INTERN, TO JUL 31	680.00
MONARCHI, SALLY SUE	CLERK, TO JUL 31	750.00
RADER, ELIZABETH A	CLERK, TO JUL 31	1,250.00
VAN METER, NANCY J	CLERK	3,000.00
WAIT, HUGH D	INVESTIGATIVE, RESEARCH ASSISTANT, FROM SEP 1	1,666.67
WELSH, GINGER W	SECRETARY	6,249.99

OFFICE OF HON. THOMAS L ASHLEY

BRADNER, EILEEN P	D. C. INTERN, FROM AUG 17 TO AUG 31	1,346.00
BROWN, GERALD R	LBJ CONGRESSIONAL INTERN, TO AUG 16	6,765.18
CLAFFEY, TERRI G	ASSISTANT	3,750.00
CLENDENING, JUNE G	LEGISLATIVE AIDE	3,750.00
GRAHAM, KAREN B	ADMINISTRATIVE ASSISTANT	10,550.01
HEALY, ROBERT L JR	SECRETARY	4,383.54
HECK, PATRICK GEORGE	STAFF ASSISTANT, TO AUG 31	1,755.37
JASPER, LINDA M	STAFF ASSISTANT, FROM SEP 5	1,861.10
KENT, ILENE BARBARA	CLERK, TO SEP 7	975.00
MEDLIN, PATRICIA S	SECRETARY, FROM SEP 4	3,678.75
MICKOWSKI, CAROL A	RECEPTIONIST	122.22
NUNN, CHARLIE B	SECRETARY, TO JUL 4	4,250.01
RINCK, SANDRA LEE	LEGISLATIVE CORRESPONDENT	4,147.74
SIDES, CHERYL P	SECRETARY	8,967.51
SKOW, WILLIAM J	EXECUTIVE ASSISTANT	525.00
TOMSIK, BETTY	RECEPTIONIST, FROM SEP 17	8,967.51
	LEGISLATIVE ASSISTANT	4,806.06
	SECRETARY	4,806.06

OFFICE OF HON. LES ASPIN

BARBASH, MARK	HOME SECRETARY	7,250.01
BEHM, PATRICIA A	LEGISLATIVE CORRESPONDENT	3,249.99
BRISTOL, DEANNE R	SECRETARY, TO SEP 14	2,191.66
DINE, SUSAN ELAINE	CASEWORKER	3,655.56
ELVERMAN, TIMOTHY J	OMBUDSMAN	5,000.01
GABOWER, AMY B	SECRETARY, FROM AUG 16 TO AUG 31	141.67
GALVIS, CARLOS	LEGIS & RESEARCH ASST	7,000.00
GONZALES, CHARLES	ADMINISTRATIVE ASSISTANT	7,108.34
HAWKINS, GREGORY J	SPECIAL ASSISTANT, FROM JUL 16 TO JUL 27	220.00
HEIN, KATHRYN A	OFFICE MANAGER	4,391.66
KAPLAN, FRED M	SPECIAL ASSISTANT	5,000.01
LONG, DIANE C	SECRETARY	2,416.67
MCGRAW, DEBORAH S	RECEPTIONIST-SECRETARY, FROM JUL 6	2,675.00
NELSON, WARREN L	LEGISLATIVE ASSISTANT	6,999.99
OLSZEWSKI, PAULA A	RECEPTIONIST-SECRETARY	1,875.00
PHILLIPS, LORNA J	CASEWORKER	2,783.34
RAMP, CHERYL L	LBJ CONGRESSIONAL INTERN, TO JUL 7	158.67
SODDY, JUDITH D	SECRETARY, FROM AUG 1 TO AUG 15	162.50
SYKES, RICHARD K	SPECIAL ASSISTANT	4,783.34
WESLOSKI, CAROLE MARY	SECRETARY	2,874.99

OFFICE OF HON. EUGENE V ATKINSON

DE PIETRESS, RICHARD G	DISTRICT LEGISLATIVE LIAISON	5,750.01
FALLER, JANICE S	STAFF ASSISTANT, FROM AUG 13 TO AUG 31	650.00
FARBER, ROBERT C	CHIEF LEGISLATIVE LIAISON, TO AUG 10	2,222.23
FRIEDLANDER, BERNICE	PRESS SECRETARY	6,000.01
GENEVIE, CHERYL K	ADMINISTRATIVE ASSISTANT	6,999.99
HAMMOND, NANCY KAY	PERSONAL SECRETARY	3,875.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

OFFICE OF HON. EUGENE V ATKINSON—CONTINUED

JOSEPH, MICHELE T	STAFF ASSISTANT	\$2,499.99
KAY, BARBARA A	STAFF ASSISTANT	2,499.99
KEARNS, JOHN K	STAFF ASSISTANT	2,499.99
KRIESS, PATSY J	STAFF ASSISTANT	2,166.67
KUNDER, JAMES R	CHIEF LEGISLATIVE ASSISTANT	6,000.01
LONG, JEFFREY A	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	680.00
MALONEY, MARYANNE C	COMPUTER OPERATOR	3,720.84
MARKESS, VALERIE F	LEGISLATIVE ASSISTANT	3,500.01
O'PALKA, PAUL JR	DISTRICT REPRESENTATIVE	5,750.01
ROSS, JAMES W	RESEARCH ASSISTANT	3,249.99
TAYLOR, IRENE K	CASE WORKER, TO JUL 31	2,916.67
	CASEWORKER, FROM AUG 1	2,916.67
TURCIC, MARGARET F	CASEWORKER	2,166.67
VESPAZIANI, JUDITH H	STAFF ASSISTANT	2,499.99
WEAVER, GERALD W, II	LEGISLATIVE ASSISTANT	2,499.99

OFFICE OF HON. LES AUCCOIN

ARVIDSON, MARJORIE S	DISTRICT AIDE	2,900.01
ATKINS, JOHN H, JR	COMMUNICATIONS ASSISTANT, TO AUG 31	5,758.06
	PRESS SECRETARY, FROM SEP 5	3,249.99
BAUMAN, TODD A	CASEWORKER—DISTRICT OFFICE	28.06
BOHN, C SUZANNE	STAFF ASSISTANT, TO JUL 1	5,625.00
CALL, MICHAEL L	LEGISLATIVE ASSISTANT	8,750.01
CONKLING, GARY L	ADMINISTRATIVE ASSISTANT	3,375.00
DEARMON, DONALD M	STAFF ASSISTANT	5,250.00
EVERED, STEPHEN A	DISTRICT FIELD REPRESENTATIVE	5,250.00
FLINK, KATHLEEN T	OFFICE MANAGER	2,525.01
FRIEZE, RAYMOND A	STAFF ASSISTANT	2,375.01
GIGUERE, MICHELLE E	RECEPTIONIST-FIELD OFFICE	5,000.01
KNOWLES, DAVID C	LEGISLATIVE ASSISTANT	2,499.99
LAWRENCE, JANETTE R	SECRETARY	680.00
MCCRACKEN, TAMSEN	LBJ CONGRESSIONAL INTERN, JUL 2—AUG 1	4,250.01
MOWER, BONNY A	SECRETARY	179.86
REESE, JOAN W	STAFF FIELD ASSISTANT, FROM SEP 24	6,200.01
SCHMIDT, EDE A	DISTRICT ADMINISTRATIVE ASSISTANT	2,750.01
STEEN, SHARON E	FIELD ASSISTANT/RECEPTIONIST	1,901.38
STERLING, JENNIFER L	RECEPTIONIST, TO SEP 14	1,901.38

OFFICE OF HON. ROBERT E BADHAM

ADAMS, DAVE P	RESEARCH ASSISTANT, TO JUL 31	200.00
DINGMAN, RICHARD B	RESEARCH ASSISTANT	1,899.00
DOOLEY, NANCY B	DISTRICT ADMINISTRATOR	6,750.00
HATHAWAY, BRAD HARDING	ADMINISTRATIVE ASSISTANT	10,125.00
HEIDT, ANN A	LBJ CONGRESSIONAL INTERN, JUL 2—AUG 31	1,337.33
HOPPE, JOHN DAVID	EXECUTIVE DIRECTOR, FROM SEP 1	750.00
JUAREZ, JUDITH M	SECRETARY, TO AUG 31	1,600.00
KURILCHYK, DEBORAH	STAFF ASSISTANT	5,100.00
MATTIELLO, CHRISTINA M	SECRETARY	2,925.00
NELSON, ARGYLE S	SENIOR LEGISLATIVE ASSISTANT, TO SEP 4	6,288.89
	ADMINISTRATIVE ASSISTANT, FROM SEP 5	3,000.00
PERNA, KATHLEEN M.	COMPUTER OPERATOR, TO AUG 31	400.00
	LEGISLATIVE CORRESPONDENT, FROM SEP 1	10,050.00
ROTH, T ROGERS	RESEARCH ASSISTANT, FROM AUG 1	3,137.60
SEELYE, HOWARD	DISTRICT REPRESENTATIVE	800.00
SHEFFIELD, KATHERINE	SECRETARY, TO SEP 14	3,924.99
SODEN, MARY ANN	INTERN, TO AUG 31	632.85
SPRINGS, LEE WOOLSEY	CASEWORKER	2,100.00
TERZENBACH, DIANNE	EXECUTIVE SECRETARY	4,400.01
THIEM, ROBERT J P	RESEARCH DIRECTOR	4,800.00
WATHEN, KATHY MARIE	LEGISLATIVE ASSISTANT	486.67
WILLETT, LOUISE M	PERSONAL SECRETARY	486.67
WOODLE, SUSAN	SECRETARY, FROM SEP 17	486.67

OFFICE OF HON. L. A. BAFALIS

ANDERSON, HEIDI	RECEPTIONIST	2,207.49
ATWELL, BETTY ADAIR	COMMITTEE ASSISTANT	5,595.00
COLLINS, EILEEN M	LEGISLATIVE CLERK, TO JUL 31	2,827.51
	LEGISLATIVE AIDE, FROM AUG 1	3,290.01
DECKER, ANN L	SECRETARY	3,290.01
DEJAGER, PAMELA	CLERK, FROM JUL 4 TO AUG 31	977.95
	FILE CLERK, FROM SEP 1	977.95
	LBJ CONGRESSIONAL INTERN, TO JUL 3	977.95

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

OFFICE OF HON. L. A. BAFALIS—CONTINUED

HOLLINGSHEAD, GREGORY J	LEGISLATIVE AIDE, TO JUL 24	\$898.67
MCCHAREN, B E JR	DISTRICT REPRESENTATIVE	6,027.51
MCDAVITT, JOHN J JR	RESEARCH & PRESS ASST	10,512.51
MCKINNON, GENEAN H	LEGISLATIVE ASSISTANT	5,432.51
MCLENDON, W L	DISTRICT REPRESENTATIVE	6,027.51
NELSON, RICHARD T	ADMINISTRATIVE ASSISTANT	11,874.99
SAULS, MICHAEL L	STAFF AIDE, FROM AUG 16	1,350.00
STONE, JOYCE L	EXECUTIVE SECRETARY	5,739.99
THIERER, SHARON SKAGGS	SECRETARY	3,290.01
WEBB, CHARLOTTE ANN	CASE SECRETARY	5,175.00
ZECK, JANET H	LEGISLATIVE CLERK, FROM AUG 1 TO AUG 31	250.00
ZULIAN, DAVID A	LBJ CONGRESSIONAL INTERN, JUL 9—AUG 8	680.00

OFFICE OF HON. DONALD A BAILEY

ALMASI, GEORGE	CASEWORKER—DISTRICT OFFICE	5,833.33
AMDUR, ROCHELLE K	STAFF ASSISTANT, FROM SEP 1	500.00
CALETRI, ANTHONY J	PROJECT OFFICER	6,249.99
FRANKLIN, BRENDA J	CASEWORKER, FROM AUG 20	1,252.78
GEARY, SUSAN L	RECEPTIONIST-DISTRICT OFFICE	2,499.99
HALKIAS, REBECCA L	LEGISLATIVE ASSISTANT	4,833.34
KRISKO, BRENDA J	CASEWORKER—DISTRICT OFFICE	3,250.01
MANSFIELD, CYNTHIA	RECEPTIONIST/PRESS AIDE, TO JUL 31	
	PRESS AIDE, FROM AUG 1	4,250.00
MARSILI, ANTHONY G	CASEWORKER, TO JUL 31	
	LEGISLATIVE ASSISTANT, FROM AUG 1	5,333.33
MIGLIORISI, JANICE R	RECEPTIONIST, FROM SEP 4	825.00
MOORE, CHARLES L	STAFF ASSISTANT, TO AUG 31	2,400.00
TESTA, SAMUEL A	CASEWORKER, TO JUL 31	
	CASEWORKER—DISTRICT OFFICE, FROM AUG 1	5,833.33
	PROJECT OFFICER	4,206.93
	OFFICE MANAGER	6,434.71
	ADMINISTRATIVE ASSISTANT	6,750.00
	COMPUTER OPERATOR	3,333.34
	LBJ CONGRESSIONAL INTERN, TO JUL 31	680.00
	CLERK	3,628.14
	OFFICE MANAGER DISTRICT OFFICE, TO JUL 31	2,329.34
	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	680.00
TRUXELL, ROMAINE S		
TURK, FRANCES M		
VIDMER, RICHARD F		
VITALE, DOROTHY D		
WAITE, ANN		
YATES, JAMIE ANN		
YENICH, AILEEN O		
ZIMMERMAN, WILLIAM F		

OFFICE OF HON. ALVIN BALDUS

ATCHISON, BELVA R	STAFF ASSISTANT	3,249.99
BAUMGARTNER, DOLORES J	PART-TIME EMPLOYEE, FROM SEP 1	458.33
BRAUNEGG, SUZANNE W	STAFF ASSISTANT, FROM SEP 1	1,000.00
COHEN, KAREN L	STAFF ASSISTANT	4,500.00
COLLINS, CAREN A	RECEPTIONIST, FROM SEP 10	583.33
COLLINS, JOAN E	FIELD REPRESENTATIVE	4,749.99
GIBSON, MARGIE	STAFF ASSISTANT	3,750.00
GULLICK, BYRL	FIELD REPRESENTATIVE	4,749.99
HAZEN, PAUL W	FIELD REPRESENTATIVE	3,500.01
HILL, JAMES P	FIELD REPRESENTATIVE	4,749.99
KRALL-LOWENSTEIN, KRISTINE L	SECRETARY	2,000.01
MALONEY, MARY	LBJ CONGRESSIONAL INTERN, TO JUL 31	680.00
MONIZ, FRANK T	STAFF ASSISTANT	3,500.01
MYHRÉ, JAMES K	STAFF ASSISTANT, FROM JUL 5	2,750.01
STOUT, CARMEN L	STAFF ASSISTANT, TO AUG 31	4,000.00
TEETERS, KATHRYN R	FIELD REPRESENTATIVE	4,500.00
TLUSTY, MARY L	STAFF ASSISTANT	3,875.01
TROENSEGAARD, INA E	SECRETARY	1,791.66
WALLACE, J PHILIP	PRESS SECRETARY	4,749.99
WHITFORD, MARGARET S	PERSONAL SECRETARY	3,166.67
ZIEWACZ, JUDY K	ADMINISTRATIVE ASSISTANT	7,125.00

OFFICE OF HON. DOUG BARNARD

BAILEY, ANN C	SECRETARY	1,354.32
BARNES, CECIL T	ADMINISTRATIVE AIDE, FROM SEP 1	500.00
BELEW, JOE D	PRESS SECRETARY, TO AUG 31	
	EXECUTIVE ASSISTANT, FROM SEP 1	5,133.45
BUSH, ROBERTA H	SECRETARY, FROM JUL 23	1,360.00
CARMON, LEE A	LBJ CONGRESSIONAL INTERN, AUG 22—SEP 21	650.00
COMOLLI, MARTHA M	LEGISLATIVE AIDE, TO JUL 15	836.40
ELDER, DAVID MAYNE	ADMINISTRATIVE ASSISTANT	11,874.99
FELTNER, ANN J	SECRETARY, FROM SEP 1	600.00
GINN, JULIE	ADMINISTRATIVE AIDE, TO AUG 27	1,235.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

OFFICE OF HON. DOUG BARNARD—CONTINUED

GREEN, JEAN L	ADMINISTRATIVE AIDE, TO AUG 20	\$1,083.33
HAMMOCK, TED L	DISTRICT COORDINATOR	8,250.00
HANSFORD, BILLY G	SECRETARY	3,450.00
HERRO, DONNA D	ADMINISTRATIVE AIDE, FROM AUG 6 TO AUG 31	541.67
JOHN, DAVID C	LEGISLATIVE AIDE	3,550.00
KEY, WILLIAM O, JR	ADMINISTRATIVE AIDE, TO AUG 20	1,083.33
LEONARD, GAIL	DISTRICT AIDE	3,747.39
MORETZ, DAVID L	ADMINISTRATIVE AIDE, TO AUG 27	1,235.00
SNYDER, NONA M	SECRETARY	3,050.01
SWANK, SANDRA MORGAN	STAFF ASSISTANT	2,922.72
THORNTON, C.E.	DISTRICT ASSISTANT	4,817.25
WEST, WILLIAM P, JR	LEGISLATIVE ASSISTANT	4,125.00
WOHL, PAUL	SHARED EMPLOYEE, FROM SEP 1	1,000.00
WYCHE, BARBARA H	LEGISLATIVE AIDE, TO AUG 31	4,200.00
	PRESS SECRETARY, FROM SEP 1	4,200.00

OFFICE OF HON. MICHAEL D BARNES

AGGER, SAMUEL J	ASSISTANT	3,584.66
ANDERSON, BRENDA FAYE	SECRETARY/COMPUTER OPERATOR	2,750.01
BASS, V MARIE	DIRECTOR DISTRICT OFFICE	5,625.00
BRAY, ANDREA G	SPECIAL ASSISTANT, TO AUG 31	2,333.34
BRONROTT, WILLIAM A	PRESS ASSISTANT, FROM SEP 17	563.89
CARROLL, KATHRYN A	ASSISTANT	3,000.00
DESARNO, JUDITH M	ADMINISTRATIVE ASSISTANT	6,999.99
EINARSEN, ELLEN M	LBJ CONGRESSIONAL INTERN, FROM SEP 1	680.00
FINNEY, PAUL O, JR	LEGISLATIVE ASSISTANT	4,250.01
FORDE, CLEO V	SECRETARY	3,375.00
HALLER, G KEITH	ADMINISTRATIVE ASSISTANT	6,999.99
JOHNSON, LAURENCE F	ASSISTANT	3,000.00
KATZ, LINDA K	SPECIAL ASSISTANT, FROM SEP 1	2,361.49
NEAL, CAROLYN M	ASSISTANT	3,000.00
O'LEARY, JOHN	PRESS ASSISTANT, TO AUG 31	3,333.34
ORRICK, SARAH M	LEGISLATIVE CORRESPONDENT	3,750.00
PINKUS, MATTHEW A	LEGISLATIVE ASSISTANT	5,874.99
SETNICAR, MARY S	COMPUTER OPERATOR	3,375.00
SHOWER, MICHAEL S	LEGISLATIVE ASSISTANT	5,375.01

OFFICE OF HON. ROBERT E BAUMAN

ANTHONY, WILLIAM D, JR	SPECIAL ASSISTANT	5,166.67
ARTHUR, CONNIE H	SECRETARY	2,250.00
BARNES, ROBERT C	PRESS ASSISTANT	3,500.01
BILL, JOSIAH	LEGISLATIVE ASSISTANT	5,375.01
CARROLL, HARRIET S	SECRETARY	3,500.01
DAVIDSON, SANDRA W	SPECIAL ASSISTANT	4,449.99
GILL, DOUGLAS J	LBJ CONGRESSIONAL INTERN, JUL 11—AUG 10	680.00
GREINER, PHYLLIS A	SECRETARY	2,825.01
HOWARD, NANCY E	PERSONAL SECRETARY	4,125.00
ISENBERG, LYNN	SECRETARY	3,125.01
JENKINS, EUNICE G	SECRETARY	2,825.01
KOSTENS, BARBARA D	RECEPTIONIST	2,874.99
LARRIMORE, JAMES B	LBJ CONGRESSIONAL INTERN, TO JUL 10	226.67
LONG, BRENDA L	CASEWORKER	3,637.50
LUNA, LUIS A	LEGISLATIVE ASSISTANT	3,999.99
RIBBENTROP, RICHARD L	ADMINISTRATIVE ASSISTANT	9,500.01
RUDY, DEBORAH A	OFFICE MANAGER	4,791.67
WILKINSON, MICHAEL C	SPECIAL ASSISTANT	6,375.00

OFFICE OF HON. EDWARD P BEARD

ANDREANO, NANCY A	SECRETARY	3,283.14
BERGERON, BRENDA J	LEGISLATIVE ASSISTANT, TO AUG 31	2,166.66
BREGGIA, KARAN A	RECEPTIONIST/APPOINTMENT SECRETARY	3,375.00
BRUNERO, MARIE A	LEGISLATIVE ASSISTANT	3,388.89
CARTER, DIANE F	SECRETARY	3,033.12
CELLETTI, PATRICIA ANN	SECRETARY	3,349.62
COSTA, LORI A	CLERK, TO AUG 31	1,066.66
DUDINSKY, JOHN, JR	CHIEF LEGISLATIVE ASSISTANT	4,250.01
FAGUNDES, GARRY CARL	CASEWORKER	3,000.00
FEDE, JUDITH J	LEGISLATIVE ASSISTANT, FROM SEP 4	1,050.00
GILMORE, RUSSELL L	CLERK, FROM SEP 12	63.33
ILSCHENKO, ANNELISE	PRESS SECRETARY	3,999.99
MITCHELL, ANN E	SECRETARY	3,534.24
O'ROURKE, PAUL A	LBJ CONGRESSIONAL INTERN, FROM SEP 10	476.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

OFFICE OF HON. EDWARD P BEARD—CONTINUED

PATALANO, WILLIAM J	CASEWORKER	\$3,000.00
PESATURO, MARILYN	PERSONAL SECRETARY-OFFICE MGR	5,000.01
PRATT, ROBERT LEONARD	LEGISLATIVE ASSISTANT, FROM AUG 1 TO AUG 31	1,000.00
RILEY, JOHN DANIEL	ADMINISTRATIVE ASSISTANT	8,044.38
SMOLLINS, JOHN F	ADMINISTRATIVE ASSISTANT	9,495.09
STPIERRE, NANCY M	CASEWORKER	3,546.87
WALTERS, JUDITH	SECRETARY, TO JUL 12	500.00
YEARWOOD, CYNTHIA R	CASEWORKER	3,272.58

OFFICE OF HON. ROBIN L BEARD

ACHTEMEIER, MARIE L	D.C. INTERN, FROM AUG 1 TO AUG 31	680.00
BAINWOL, MITCHELL B	RESEARCH ASSISTANT	1,760.00
BALKIN, BARRY N	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	680.00
BROWN, JUDY A	DISTRICT STAFF ASSISTANT	3,139.71
BROWN, RANDALL W	RESEARCH ASSISTANT, TO AUG 31	1,360.00
CALVERT, MARGE DAVIS	DISTRICT STAFF ASSISTANT	2,743.56
DRING, JOHN P JR	LEGISLATIVE ASSISTANT	6,750.00
HUCKABY, JOE STANLEY	STAFF ASSISTANT, TO JUL 31	1,200.00
JENKINS, SUSAN B	PART-TIME EMPLOYEE, FROM AUG 1	5,187.66
KINZHUBER, PATRICIA	LEGISLATIVE AIDE	4,374.99
LERMAN, CHARLA H	PRESS ASSISTANT	6,750.00
LOMAX, WILLIAM L	STAFF ASSISTANT	2,541.12
MADSON, PATRICIA A	EXECUTIVE ASSISTANT	8,147.56
MC NEESE, PATTY W	DISTRICT STAFF ASSISTANT	2,224.99
MCMAMARA, THOMAS J JR	ADMINISTRATIVE ASSISTANT	11,874.99
MILLER, DAPHNE H	RESEARCH ASSISTANT, TO JUL 31	1,480.62
RIAL, ROBERT D JR	PART-TIME EMPLOYEE, FROM AUG 1	500.00
ROGERS, WILLIAM J	RESEARCH ASSISTANT, TO JUL 31	6,750.00
SHELTON, DEBRA K	DISTRICT FIELD DIRECTOR	8,750.00
SWEENEY, DANIEL F	RECEPTIONIST, TO JUL 31	2,475.01
WHEELER, ROBERT W	STAFF ASSISTANT, FROM AUG 1	1,250.01
	STAFF ASSISTANT	500.00
	D.C. INTERN, FROM SEP 1	500.00

OFFICE OF HON. BERKLEY BEDELL

BAKER, KAREN	INTERN, FROM SEP 1	400.00
BOLLMAN, JOHN	CASEWORKER, FROM SEP 1	875.00
BRIAND, MICHAEL KEITH	LEGISLATIVE ASSISTANT, TO AUG 17	2,088.89
BUOL, DONNA J	CASEWORKER	3,305.00
COOK, STEPHEN K	PERSONAL SECRETARY, TO AUG 31	3,927.50
CROSS, VALERIE L	TEMPORARY EMPLOYEE, FROM AUG 17 TO SEP 15	725.00
DALSANTO, JOHN A	COMPUTER OPERATOR, TO AUG 31	3,305.00
GALVIN, TIMOTHY	COMPUTER OPERATOR, FROM SEP 5	3,749.99
GEARAN, MARK D	LEGISLATIVE ASSISTANT	950.00
GHERLEIN, ANN	PRESS SECRETARY, FROM SEP 12	4,633.34
GOODWIN, KAREN E	OFFICE MANAGER, TO JUL 31	2,114.17
GRAY, RAYMOND	EXECUTIVE ASSISTANT, FROM AUG 1	2,114.17
HALLBERG, DAVID E	OFFICE MANAGER, TO AUG 26	1,000.00
HAUTANEN, SANDRA L	SHARED EMPLOYEE, FROM AUG 1	6,166.66
HAWKS, ANTHONY W	LEGISLATIVE DIRECTOR, TO JUL 31	1,704.00
HODGSON, CLAYTON E	ADMINISTRATIVE ASSISTANT, FROM AUG 1	1,833.33
HUBBARD, GARY W	LEGISLATIVE CORRESPONDENT, TO AUG 24	4,607.50
HULT, KAREN	LEGISLATIVE CORRESPONDENT, FROM AUG 6	2,266.67
KOPRIVA, TERESA	FARM REP	780.00
MARLETTE, MARGARET	LEGISLATIVE ASSISTANT, FROM AUG 13	800.00
NEEDLES, GENE	D.C. INTERN, FROM AUG 1 TO AUG 31	3,499.99
PAYNE, NANCY L	LBJ CONGRESSIONAL INTERN, TO JUL 31	1,462.50
PROHASKA, DANIEL W	INTERN, TO JUL 31	5,158.33
ROUSE, PETER M	LEGISLATIVE ASSISTANT	833.33
TANSEY, JOAN N	ASSISTANT IOWA DIRECTOR, FROM AUG 22	2,642.92
THOLKES, CYNTHIA S	PERSONAL SECRETARY	1,000.00
WHITMORE, THOMAS M	CASEWORKER, TO JUL 31	3,033.33
YAGER, MARILYN	ADMINISTRATIVE ASSISTANT, TO JUL 31	3,546.66
YAGER, MILAN	SHARED EMPLOYEE, FROM SEP 1	208.33
	RECEPTIONIST	3,546.66
	DISTRICT REPRESENTATIVE, TO AUG 31	208.33
	SPECIAL ASSISTANT, FROM SEP 25	3,546.66
	ASSISTANT FIELD REPRESENTATIVE, TO JUL 31	4,416.66
	DISTRICT REPRESENTATIVE, FROM AUG 1	4,416.66

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

OFFICE OF HON. ANTHONY C BEILENSON

CHECCA, MICHAEL P	DISTRICT ADMINISTRATIVE ASSISTANT	\$7,482.51
EMERSON, JOYCE C	FIELD REPRESENTATIVE	2,540.01
FAULSTICH, JANET K	ADMINISTRATIVE ASSISTANT	8,229.99
FLETCHER, PHILLIP D	RESEARCH ASSISTANT, TO JUL 31	100.00
FRIEDMAN, LINDA J	LEGIS PRESS ASST	4,749.99
GORDON, CYNTHIA S	STAFF ASSISTANT	3,750.00
HATFIELD, VIRGINIA M	DISTRICT OFFICE MANAGER	5,000.01
HOWMAN, SHERRY L	STAFF ASSISTANT, FROM SEP 1	1,000.00
KILLGORE, ROBERTA M	LEGISLATIVE ASSISTANT	4,374.99
KINZER, DIANE M	STAFF ASSISTANT	2,499.99
LYKES, CONSTANCE E	APPOINTMENT SECRETARY	3,956.25
MARCUS, FELICIA A	LEGISLATIVE ASSISTANT	4,250.01
MCCABE, WILLIAM MICHAEL	STAFF ASSISTANT, TO JUL 31	500.00
PLOTKIN, CAROL	FIELD REPRESENTATIVE	1,835.01
POLOYAC, MICHAEL, II	LEGISLATIVE ASSISTANT	4,749.99
REDHOLTZ, VICKI DALY	DISTRICT OFFICE MANAGER	5,250.00
SHAFFRAN-BRANDT, JOAN	LEGISLATIVE AIDE	4,625.01
SLAVKIN, KAY M	CASEWORKER	3,956.25
WILKIE, EOITH B	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	1,000.00

OFFICE OF HON. ADAM BENJAMIN JR

BRANTLEY, ETTA R	FEDERAL PROJECTS COORDINATOR	3,500.01
CHEEKS, LINNIE W	DISTRICT OFFICE CASEWORKER	2,925.00
COLZA, CAROL A	SECRETARY, FROM AUG 1	1,791.66
FITZPATRICK, GEORGE F, JR	FEDERAL PROJECTS COORDINATOR	3,800.01
JETT, YVONNE J	RECEPTIONIST-SECRETARY	2,750.01
KAYES, KEVIN D	LEGISLATIVE ASSISTANT	2,750.01
LUNA, BENJAMIN T	DISTRICT DIRECTOR	8,499.99
MANONI, JOHN P	DISTRICT OFFICE ASSISTANT	2,312.49
MOLINARO, HELEN	DIST OFF CASE WORKER	3,000.00
OLA, PHILIP M	SHARED EMPLOYEE, FROM SEP 1	1,800.00
RENSLOW, ALFRED L	FEDERAL PROJECTS COORDINATOR	4,500.00
REYNOLDS, FREDDIE A	DISTRICT OFFICE ASSISTANT, TO JUL 31	750.00
SCHUESSLER, JANET L	LEGISLATIVE ASSISTANT	2,750.01
SCOTT, LAVERNE F	LEGISLATIVE CORRESPONDENT	2,375.01
SENFLE, ANNE-FRANCIS	SECRETARY, TO JUL 31	895.83
SMIGIEL, JOANNE	WASHINGTON OFFICE INTERN, AUG 1—AUG 31	800.00
STARK, ELIZABETH D	CHIEF LEGISLATIVE ASSISTANT	4,749.99
THOMAS, ANTHONY W	WASHINGTON OFFICE INTERN, FROM SEP 1	800.00
THOMPSON, EARL S	ADMINISTRATIVE ASSISTANT, TO AUG 31	7,166.66
WAXMAN, BARABRA	CASE WORKER-DISTRICT OFFICE	2,874.99
WILANDER, NATALIE L	DISTRICT OFFICE MANAGER	3,437.49
YOUNG, ROSEANN I	OFFICE MGR-PERS SECTY	5,600.01
ZEHERALIS, GAIL L	LBJ CONGRESSIONAL INTERN, TO JUL 20	453.33

OFFICE OF HON. CHARLES E BENNETT

ANIKEEFF, MICHAEL A	LEGISLATIVE RESEARCHER, FROM JUL 9	5,694.44
BISHOP, LAURA	CLERK	3,300.00
CAHILL, PATRICIA A	CLERK	2,874.99
DONALDSON, BRENDA CARLENE	CLERK	2,550.00
FARLEY, JOHN W	ADMINISTRATIVE ASSISTANT	7,500.00
FETHEROLF, BARBARA L	CLERK	2,208.33
GREENE, BETTY J	CLERK, TO AUG 17	620.14
MC FALL, A DODGE	LBJ CONGRESSIONAL INTERN, TO JUL 31	680.00
MILLER, THOMAS J	LEGISLATIVE ASSISTANT	6,500.01
POLLARD, JOHN W, JR	CLERK	3,950.01
SCOTT, SARAH J	CLERK	2,700.00
SIEGEL, SHARON H	CLERK	6,075.00
SMALLWOOD, DARLA	CLERK, FROM AUG 13	566.67
WOLF, TERI A	CLERK, TO JUL 27	637.50
WRIGHT, CHERYL L	CLERK	2,412.51

OFFICE OF HON. DOUGLAS K BEREUTER

BARR, M JAMES	AGRI & NATURAL RESOURCES COORD	1,850.01
CHAPMAN, ERIC K	ASSISTANT DISTRICT COORDINATOR	3,500.01
CONMY, MARYALICE A	COMPUTER OPERATIONS DIRECTOR	3,500.00
DEITEMEYER, RAMONA W	CASEWORKER	3,875.01
ELLSWORTH, NANCY LEE SMITH	OFFICE MGR-PERS SECTY	5,083.33
FAUSS, LARRY	DISTRICT COORDINATOR	4,749.99
HIRSCH, ROGER	ADMINISTRATIVE ASSISTANT	7,500.00
JOHNSON, MARY A	CASEWORKER	2,874.99
JURA, DANNY D	LEGISLATIVE ASSISTANT	5,000.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

OFFICE OF MON. DOUGLAS K BEREUTER—CONTINUED

MANSFIELD, EDWARD M	STAFF ASSISTANT, TO JUL 31	\$700.00
MOTT, REBECCA E	NEWS SECRETARY	4,250.01
NELSON, WILLIAM C	LBJ CONGRESSIONAL INTERN, TO JUL 31	680.00
REILLY, CAROL	ASSISTANT DISTRICT COORDINATOR	3,500.01
ROSS, RENEE S	LEGISLATIVE CORRESPONDENT, FROM AUG 13	1,666.67
SRAMEK, HELEN MARIE	SR LEGIS ASST	7,500.00
VODVARKA, DANIEL E	ASST DIST COORD-NO NEBRASKA OFFICE	3,750.00
WEFSO, JAMES R	LEGISLATIVE CORRESPONDENT, TO AUG 17	2,023.61
WERGIN, PATRICIA	OFFICE MANAGER/SECRETARY	2,874.99
WITTHOFF, CAROLYN	RECEPTIONIST-SECRETARY	2,216.66
YOUNG, SHALLA	RECEPTIONIST-SECRETARY	2,708.33

OFFICE OF MON. ED BETHUNE

AYDELOTT, MADISON P,III	LEGISLATIVE AIDE	3,500.01
BANIONIS, AUDRA	LEGISLATIVE AIDE	3,750.00
CLIMER, JEROME F	ADMINISTRATIVE ASSISTANT	11,874.99
DITTON, BEVERLEY JUNE	PART-TIME EMPLOYEE, FROM SEP 6 TO SEP 11	190.00
FARMER, CELESTINE	STAFF AIDE, FROM SEP 4	810.00
HAYES, BERNETTA J	STAFF AIDE	1,135.00
JAMES, VALERIE JANE	LEGISLATIVE AIDE	4,500.00
JEMMOTT, DIANE LYNNE	STAFF AIDE	2,874.99
KHAN, KATHLEEN L	CORRESPONDENCE AIDE	3,750.00
KNIGHT, CHARLES W	DISTRICT COORDINATOR	4,833.33
LUPTAK, F. DENISE	CHIEF CASEWORKER	4,000.00
MILLER, MICHAEL M	PRESS ASSISTANT	7,500.00
TARKINGTON, MARY M	APPT SECRETARY/RECEPTIONIST	3,600.00
THOMPSON, MARLENE K	OFFICE MANAGER/PERSONAL SECRETARY	4,599.99
WILLIAMS, KRISTI S	DISTRICT CASEWORKER	3,333.33
YOUNG, DAVID E	LBJ CONGRESSIONAL INTERN, TO JUL 31	680.00
YOUNG, DOROTHY D	DISTRICT OFFICE MANAGER	3,833.34

OFFICE OF MON. TOM BEVILL

BEVIS, GREGORY STEPHEN	PRESS SECRETARY	7,121.25
COCHRAN, MARY M	SECRETARY	3,692.49
EKERN, MARGARET KAY	CASEWORKER	4,879.38
FRATANTUONO, DONNA G	SECRETARY	5,274.99
HENSLEE, CUMI	SECRETARY	1,318.74
JOHNSON, BETTY S	EXECUTIVE SECRETARY	8,265.00
KELLER, MAVIS L	SECRETARY	3,692.49
LASETER, KYLE E	SECRETARY, FROM AUG 1 TO AUG 31	680.00
LEIGEBER, DONNA M	CASEWORKER	3,575.01
LEWIS, CHARLENE	CASEWORKER	3,125.01
MARR, SYLVIA SCHWAB	CASEWORKER	4,879.38
NOLEN, EDD	STAFF ASSISTANT	300.00
NOLEN, THERON W	LBJ CONGRESSIONAL INTERN, TO JUL 31	680.00
PATTON, A ELAINE	SECRETARY, TO JUL 31	680.00
PRESCOTT, LOUISE E	SECRETARY	3,692.49
SIMMONS, MARY ANN	SECRETARY	738.51
STEVENS, EVELYN M	SECRETARY, FROM SEP 1	380.00
SWITZER, HENRY B	ADMINISTRATIVE ASSISTANT	11,874.99
WATTS, CHARLES C, JR	FIELD REPRESENTATIVE	7,859.76

OFFICE OF MON. MARIO BIAGGI

AHL, MARY T	STAFF ASSISTANT, TO JUL 31	1,091.67
BENOIT, MOYA D	SECRETARY	3,750.00
BROOKS, BENNETT	LBJ CONGRESSIONAL INTERN, TO JUL 31	680.00
FLOYD, CRAIG W	STAFF ASSISTANT	3,249.99
FUFIDIO, GEORGE E	STAFF ASSISTANT, FROM SEP 1	1,283.33
JOHNSON, ANNETTE M	STAFF ASSISTANT	3,375.00
KARAMANOS, TERESA	STAFF ASSISTANT	3,500.01
KAZMIERSKI, MADELINE	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	1,091.67
LEVINE, RAY	EXECUTIVE SECRETARY	3,906.24
LYONS, LYNN ANN	STAFF ASSISTANT	3,300.00
MARINO, ELIZABETH R	STAFF ASSISTANT	3,300.00
MARKHAM, ANGELINA T	STAFF ASSISTANT	2,750.01
MATZ, MORTIMER	PRESS ASSISTANT	8,750.01
MCCARTHY, HARRY T	STAFF ASSISTANT, TO JUL 31	500.00
MILLER, JUDITH ANN	STAFF ASSISTANT, TO SEP 21	3,375.00
MILLETICH, MARYANN	STAFF ASSISTANT	2,124.99
NOLAN, CAROL	SPECIAL ASSISTANT	4,250.01
OSBORNE, RAMONA JEAN	STAFF ASSISTANT, FROM SEP 1	308.33
PASCOCELLO, ROBERT F	EXECUTIVE ASSISTANT	6,000.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

OFFICE OF HON. MARIO BIAGGI—CONTINUED

SCALA, GLORIA R	STAFF ASSISTANT	\$2,750.01
STEVENSON, REG	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	500.00
TRACY, JOHN D	EXECUTIVE ASSISTANT	3,750.00
VERSHEL, LAURENCE	ADMINISTRATIVE ASSISTANT	8,750.01

OFFICE OF HON. JONATHAN B BINGHAM

AGOVINO, PHYLLIS	.....	2,000.01
ALTMAN, PAULA	.....	6,549.99
ARCHER, ANYA R T	.....	3,137.49
CARROLL, DOROTHY G	.....	2,499.99
GAIL, DANIEL BENJAMIN	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	1,208.33
GRADER, SCOTT P	TO AUG 31	1,418.00
GRUENBERG, MARTIN J	.....	3,000.00
KERR, GORDON C	.....	10,507.50
KRUEGER, DONALD	LBJ CONGRESSIONAL INTERN, TO JUL 31	680.00
MURPHY, KENNETH R	STAFF ASSISTANT, FROM SEP 1	1,926.33
NEPTUNE, MELISA	SHARED EMPLOYEE, FROM SEP 1	100.00
NEZIN, RUTH K	.....	6,800.01
OFFEN, EVELYN	TO JUL 31	1,005.00
	PART-TIME EMPLOYEE, FROM AUG 1	5,634.99
PERRY, SHEELAGH JEAN	.....	2,175.00
RIVERS, AUGUSTA	.....	5,874.99
ROSENBERG, MICHAEL J	LEGISLATIVE AIDE	4,383.75
STAMM, DIANE LINDA	.....	6,316.26
SUBBIONDO, LUCILLE	.....	3,575.01
TORELLI, LENORE	.....	2,499.99
WELSH, JAN	.....	1,426.33
ZABAR, LAWRENCE	STAFF ASSISTANT, TO JUL 31	

OFFICE OF HON. JAMES J BLANCHARD

BRUEGER, KATHLEEN S	RECEPTIONIST	2,499.99
BUSSE, CHARLES T	LBJ CONGRESSIONAL INTERN, TO JUL 31	846.67
CLEEK, LINDA ANN	LEGISLATIVE AIDE	4,250.01
FARWELL, ARNOLD F	INTERN, TO AUG 31	1,050.00
GAINER, CELIA A	OFFICE MANAGER, TO AUG 31	
	PERSONAL SECRETARY-OFFICE MGR, FROM SEP 1	5,250.01
GRAY, THOMAS OLIVER	SPECIAL ASSISTANT/ISSUES	6,000.00
GRIBBS, CARLA A	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	680.00
HOEMKE, CONSTANCE E	STAFF AIDE, TO AUG 31	
	CASEWORKER, FROM SEP 1	3,250.00
KAUFFMAN, DONNA K	CASEWORKER	3,250.00
KOSS, DAVID M	CASEWORKER	2,500.01
LAIRD, SUSAN E	ADMINISTRATIVE ASSISTANT	7,800.00
LENNON, NANCY M	RECEPTIONIST/DISTRICT OFFICE MANAGER	4,249.99
LIEBOLD, WILLIAM H, II	SPECIAL ASSISTANT	4,749.99
MCINERNEY, KATHLEEN	SECRETARY	2,000.01
MORRIS, GREGORY R	SPECIAL ASSISTANT	6,000.00
SANDLING, JULIE R	INTERN, TO AUG 31	1,000.00
SCHAEFFER, ERIC V	CLERK/LEGISLATIVE CORRESPONDENT	2,749.99
SOLOMON, SHELBY	RESEARCH ASSISTANT	3,999.99
THAYER, RONALD J	SPECIAL ASSISTANT	7,800.00
YORK, MALINDA G	LEGISLATIVE CORRESPONDENT	3,500.01

OFFICE OF HON. LINDY BOGGS

BENJAMIN, ANN M	LBJ CONGRESSIONAL INTERN, TO JUL 31	680.00
CHAMBLISS, WILLIE D	CLERK	2,841.09
CHIPPEN, JEAN R	.....	4,591.11
DRUMMEY, G PATRICIA	.....	2,769.81
FAGOT, CARYL L	SECRETARY	2,702.49
GRIFFITH, MYRIAM G	TO AUG 31	2,593.80
HANNAN, MARGARET B	PRESS AIDE, FROM AUG 27	1,322.23
INDERFURTH, MEREDITH ROOSA	LEGISLATIVE AIDE	4,068.24
KAVAJIAN, MOLLIE P	.....	6,479.82
MAHONY, LORETTA C	.....	2,867.64
MAHONY, PATRICIA J	SECRETARY-DISTRICT OFFICE	5,771.25
MCGEOWN, NANCY M	SECRETARY	5,018.01
MOLONY, BRIDGET M	CONGRESSIONAL AIDE, FROM AUG 22	1,158.52
NICKENS, JAMES T	.....	4,462.05
PACKO, ANN MARIE	APPOINTMENTS SECRETARY	3,125.01
PORTER, HENRIETTA R	.....	3,529.32
RATHE, BARBARA A	EXECUTIVE SECRETARY	11,490.57
RULFUS, THERESE M	CONGRESSIONAL AIDE, TO AUG 10	1,066.67

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

OFFICE OF HON. LINDY BOGGS—CONTINUED

SCANLAN, SUSAN P	STAFF ASSISTANT, TO JUL 31	\$345.40
VOELKER, EVA S	RECEPTIONIST	5,764.53

OFFICE OF HON. EDWARD P BOLAND

BROMAN, MORGAN	PRESS SECY-CLERK	4,235.16
CAMPBELL, JOAN FAY	SECRETARY	7,228.02
DIONISI, KATHLEEN	CLERK	2,887.50
DONNELLAN, MARY CABEY	CLERK	2,637.51
DONOGHUE, PATRICK J	ADMINISTRATIVE ASSISTANT	11,501.31
FARRELL, GALE ANN	CLERK	2,857.50
GEANACOPOULOS, DAVID	CLERK	3,570.33
GRIFFIN, AIMEE D	LBJ CONGRESSIONAL INTERN, TO AUG 31	1,360.00
KEANEY, JOHN DAVID	ADMINISTRATIVE ASSISTANT	5,646.90
KELLY, L DUNREITH	CLERK, TO JUL 31	332.00
KOKONOWSKI, FRANCES D	CLERK, FROM SEP 1	952.50
LEMANSKI, KENNETH M	LEGISLATIVE ASSISTANT	4,500.00
MCALEAR, SANDRA L	CLERK	3,981.45
METZGER, MARY ELLEN	CLERK, TO AUG 31	1,905.00
MURRAY, SADIE L	CLERK	2,857.50
ODONNELL, JOHN WILLIAM	LEGISLATIVE ASSISTANT, TO AUG 31	5,011.26
POWERS, MICHAEL J	CLERK	4,250.01
PRATT, ROBERT LEONARD	LEGISLATIVE ASSISTANT, FROM SEP 1	2,750.00
QUAST, NANCY E	CLERK	2,752.86
SULLIVAN, MARY BETH	CLERK, TO AUG 31	1,280.00
TWIBLE, SHEILA M	CLERK, FROM SEP 1	347.30
WINN, ELLEN ELIZABETH	CLERK	553.89

OFFICE OF HON. RICHARD BOLLING

BARNES, GARY DON	DISTRICT DIRECTOR	6,687.51
BROADAWAY, MARGARET E	LEGISLATIVE ASSISTANT	9,999.99
BROWN, DOLORES L	APPT/MEDIA DIST	6,687.51
JOHNSON, DEBORAH A	AIDE	3,249.99
LOWE, NANCY R	ADMINISTRATIVE ASSISTANT	11,874.99
MANGUAL, BERNADETTE LEE	AIDE	3,343.74
MULVIHILL, JOHN F	AIDE, FROM SEP 1	1,030.00
	LBJ CONGRESSIONAL INTERN, TO JUL 31	3,875.01
RADLER, BARBARA R	AIDE	3,170.98
SMITH, JOLENE	AIDE, TO SEP 19	3,668.76
WARREN, MYRNITH MAY	CLERK	2,499.99
WEST, LINDA D	AIDE	2,786.45
WYRSCH, THOMAS J	AIDE, TO SEP 15	

OFFICE OF HON. WILLIAM HILL BONER

AHERN, CAROLYN	SECRETARY, TO JUL 13	216.67
BAKER, RICHARD L	SPECIAL PROJECTS COORDINATOR, TO JUL 31	1,166.67
CHWAT, JOHN STEVEN	ADMINISTRATIVE ASSISTANT	7,250.01
CLANTON, LAURA	EXECUTIVE SECRETARY, FROM SEP 10	525.00
COATS, CHRISTOPHER D	LBJ CONGRESSIONAL INTERN, JUL 17—AUG 16	680.00
COCKRILL, VICKI L	RECEPTIONIST	2,000.01
COLBERT, RICHARD L	LBJ CONGRESSIONAL INTERN, AUG 7—SEP 6	680.00
COLEMAN, DANA	RESEARCH ASSISTANT, TO JUL 31	680.00
COX, MATTYE P	RECEPTIONIST-SECRETARY, TO AUG 31	
	SECRETARY, FROM SEP 1	3,416.67
	LEGISLATIVE ASSISTANT	6,249.99
	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31	725.00
	OFFICE MANAGER	6,249.99
	LEGAL ASSISTANT, TO SEP 15	3,229.17
	SECRETARY, FROM AUG 1	2,000.00
	FIELD REPRESENTATIVE & COORDINATOR	4,041.67
	PRESS SECRETARY, FROM SEP 1	1,325.54
	LEGAL COUNSEL	6,249.99
	DISTRICT OFFICE MANAGER	5,750.01
	SPECIAL ASSISTANT	4,375.00
	SECRETARY, FROM AUG 27	944.44
	RECEPTIONIST, FROM AUG 1	1,833.34
	FIELD REPRESENTATIVE	2,499.99
	EXECUTIVE SECRETARY	2,791.67
	LEGISLATIVE CORRESPONDENT	3,875.00
	SECRETARY, TO JUL 31	
	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 15	675.00
	PRESS COORDINATOR, TO AUG 31	
	PART-TIME EMPLOYEE, FROM SEP 1	3,211.10

WOODWARD, BRADLEY E

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

OFFICE OF HON. DAVID E BONIOR

ANDERSON, CHRISTINE	SPECIAL PROJECTS ASSISTANT, FROM SEP 1	\$450.00
ATERO, KATHLEEN	ADMINISTRATIVE ASSISTANT	5,782.62
BRULEY, EDWARD A	SPECIAL PROJECTS COORDINATOR	5,512.23
BUCCIERO, BARBARA	CASEWORKER	4,301.16
CAMPAGNA, JUNE	STAFF ASSISTANT, FROM AUG 1	1,092.96
CONWAY, MICHAEL J	SPECIAL PROJECTS ASSISTANT	4,121.76
DAVIS, FORREST L	SPECIAL PROJECTS ASSISTANT	4,526.16
DUFENDACH, SARAH	SPECIAL PROJECTS ASSISTANT	4,301.16
ELLIOTT, CLAUDIA ANNE	LEGISLATIVE ASSISTANT	3,267.20
GALLOP, STEVEN P	GRANT SPECIALIST	4,301.16
HUNTER, MICHELLE A	CASEWORKER	3,934.41
KOCH, CHRISTINE	PRESS ASSISTANT, TO JUL 31	
	EDUCATIONAL COORD/PRESS ASST, FROM AUG 1	5,512.23
	LEGISLATIVE ASSISTANT, TO JUL 13	596.96
	LEGISLATIVE ASSISTANT	4,507.80
	STAFF ASSISTANT, TO JUL 31	
	SPECIAL PROJECTS ASSISTANT, FROM AUG 1	4,301.16
	SPECIAL PROJECTS ASSISTANT	1,433.72
	COMPUTER OPERATOR	4,379.12
	LEGISLATIVE ASSISTANT	4,507.80
	CASEWORKER	4,301.16
	STAFF ASSISTANT, TO JUL 31	858.00
KOLLY, TIMOTHY S		
MARTIN, THOMAS D.		
MOORE, MENNETTA A		
REDFERN, CRAIG S		
REYNOLDS, CHRISTIN TOVE		
ROBERTSON, DAVID J		
ROXBURGH, MARY B		
STRICKLETT, JOHN R		

OFFICE OF HON. DON BONKER

BASSETT, CAROL A	RECEPTIONIST	2,544.63
BELL, AMY	DISTRICT ASSISTANT	4,571.43
BLACK, BARBARA E	CORRESPONDENCE COORDINATOR	3,624.99
BOYD, PAUL M	ADMINISTRATIVE ASSISTANT	8,499.99
BRIDGES, SHAREEN M	LEGISLATIVE ASSISTANT	3,350.01
CLARK, BERNADETTE	COMPUTER OPERATOR	2,901.24
CRAWFORD, MARGARET W	DISTRICT REPRESENTATIVE	1,250.01
EVANS, DANIEL S	LEGISLATIVE ASSISTANT	4,562.49
GENTINO, LINDA K	SECRETARY, TO AUG 8	518.70
HARDMAN, LOUISE D	EXECUTIVE ASST OFFICE MANAGER	3,569.82
HERRON, HETTIE L	DISTRICT STAFF	1,663.02
JARVIS, VICTORIA W	SECRETARY, FROM SEP 17	140.00
MARTIN, ARTHUR LEE	LEGISLATIVE ASSISTANT	8,625.00
MULLINGS, KATHLEEN M	EXECUTIVE SECRETARY	3,765.15
MURRAY, OTIS WILLARD	DISTRICT OFFICE MANAGER	5,320.23
NITSCHKE, SUSAN K	DISTRICT ASSISTANT	3,375.00
NYMAN, DAVID D	DISTRICT ASSISTANT	4,312.50
PETERSON, CAROL R	DISTRICT REPRESENTATIVE	624.99
VANNOSTRAND, JAMES R	LEGISLATIVE ASSISTANT	8,250.00
WISHART, KAREN E	LBJ CONGRESSIONAL INTERN, TO JUL 31	680.00

OFFICE OF HON. MARILYN LLOYD BOUQUARD

BIZZARRI, CHRISTINE	PRESS ASSISTANT	4,125.00
BRYAN, DONNA STOUT	CLERK / TYPIST	1,875.00
COX, PAMELA DENISE	CASEWORKER	2,499.99
CRUME, BARBARA PAYNE	STAFF ASSISTANT	2,874.99
DANIEL, ELAINE B	FIELD REPRESENTATIVE	5,090.25
EBERSOLE, RICHARD J	ADMINISTRATIVE ASSISTANT	11,874.99
ELDER, SARAH J	LBJ CONGRESSIONAL INTERN, JUL 15—AUG 14	680.00
ELLIOTT, HOWARD L	DISTRICT ADMINISTRATIVE ASSISTANT	6,800.01
HARRISON, JACK	LEGISLATIVE ASSISTANT	3,875.01
HOWARD, ANDREA HINES	CASEWORKER	2,375.01
HURLEY, MARIE B	SECRETARY, TO AUG 19	1,497.23
MABEE, CHARLES DALE	DISTRICT ADMINISTRATIVE ASSISTANT	6,249.99
RICKETTS, MARY M	CASEWORKER	3,125.01
SEELEY, ELIZABETH A	OFFICE MANAGER, FROM AUG 7	3,000.00
SLATER, EILEEN	STAFF ASSISTANT	3,500.01
SLOAN, SUE E	SECRETARY	3,000.00
SMITH, KARLA	ASSISTANT, FROM AUG 20	1,195.83
THOMAS, MARSHA B	CASEWORKER	2,124.99
THURMAN, GLORIA FAYE	PERSONAL SECRETARY, TO AUG 31	
	PART-TIME EMPLOYEE, FROM SEP 1	3,310.00

OFFICE OF HON. DAVID R BOWEN

DE CELL, KENNETH G	PRESS ASSISTANT, FROM AUG 1	3,500.00
FREDERICK, R GAY	LEGISLATIVE ASSISTANT	5,749.99
GOEHRING, MARY KIRK	RESEARCH ASSISTANT, TO JUL 31	
	LEGISLATIVE ASSISTANT, FROM AUG 1	5,180.56

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

OFFICE OF HON. DAVID R. BOWEN—CONTINUED

HENRY, JOHN HUGH	ADMINISTRATIVE ASSISTANT	\$10,215.38
JEFFREYS, RETHA SLAY	PERSONAL SECRETARY	5,609.59
LAFORGE, WILLIAM M	LEGISLATIVE ASSISTANT, TO AUG 5	2,138.89
LANCASTER, EDWARD D	LBJ CONGRESSIONAL INTERN, TO AUG 19	1,110.67
LOVORN, BONNIE ESTELLE	SECRETARY	2,835.05
MATTOX, WILLIAM C	LEGISLATIVE ASSISTANT	6,345.67
MYLES, HENRY A	FIELD REPRESENTATIVE	6,101.93
PARIS, LEROY H	STAFF ASSISTANT, TO JUL 31	1,000.00
PERKINS, JOHN B	PRESS ASSISTANT, TO JUL 31	2,577.33
SLEVIN, MICHAEL	STAFF ASSISTANT	1,895.39
STACY, WILLIAM M	FIELD REPRESENTATIVE	9,599.70
THOMAS, LURLINE F	SECRETARY	3,183.10
TROXLER, FRANCES T	RESEARCH ASSISTANT/CASEWORKER, TO JUL 31	
	STAFF ASSISTANT, FROM AUG 1	2,666.67

OFFICE OF HON. JOHN BRADEMAs

BELLIS, MARILYN S	PART-TIME EMPLOYEE, FROM SEP 24	97.22
BERNARD, CATHERINE M	LBJ CONGRESSIONAL INTERN, FROM SEP 10	476.00
BRENNAN, PATRICIA R	CASEWORKER	2,750.01
BYRD, PHYLLIS A	CASEWORKER	2,874.99
CLOCK, KATHERINE I	SECRETARY, TO SEP 16	2,322.23
DAVEY, EDWARD J, JR	ADMINISTRATIVE ASSISTANT	6,505.01
GILLESPIE, MARY K	CASEWORKER	5,550.00
GRIFFIN, JOAN M	LEGISLATIVE CORRESPONDENT	3,125.01
HINKS, KAREN A	LEGISLATIVE CORRESPONDENT, TO JUL 31	
	LEGISLATIVE ASSISTANT, FROM AUG 1	1,200.00
	LEGISLATIVE ASSISTANT	7,550.01
	FIELD REPRESENTATIVE	4,500.00
	SHARED EMPLOYEE, FROM SEP 1	150.00
	LEGISLATIVE CORRESPONDENT	3,875.01
	D. C. INTERN, FROM SEP 10	455.00
	STAFF ASSISTANT, FROM JUL 16	3,541.67
	SECRETARY, FROM SEP 25	200.00
	OFFICE MANAGER	4,800.00
	SPECIAL ASSISTANT	4,500.00
	LEGISLATIVE ASSISTANT	4,783.33
	RECEPTIONIST	2,949.99
	SECRETARY	2,750.01
	SECRETARY	3,249.99
	STAFF ASSISTANT	3,000.00

OFFICE OF HON. JOHN B. BREAUx

BOUDREAUx, JAN CLAIRE	DISTRICT ASSISTANT	3,199.80
BROUSSARD, JOHN E, JR	PRESS SECRETARY	5,538.75
CORDOVA, RAYMOND C	DISTRICT ASSISTANT	7,340.79
DAIGRE, COLIN S	LBJ CONGRESSIONAL INTERN, TO JUL 31	500.00
EDWARDS, NOLAN G	STAFF ASSISTANT, TO JUL 31	200.00
FRANKS, CHARLENE T	STAFF ASSISTANT	3,333.33
GUIDRY, MARY D	STAFF ASSISTANT	2,999.99
HEALY, MARY ELIZABETH	CASEWORKER	2,351.25
HUNT, DARRELL	LEGISLATIVE ASSISTANT	3,583.34
JONES, LLOYD G	DISTRICT ASSISTANT	6,666.63
KARPINSKI, WENDY R	PERSONAL ASSISTANT	4,615.62
MANUEL, ROLAND A	DISTRICT ASSISTANT	5,000.01
MARMILLION, VALSIN A	ADMINISTRATIVE ASSISTANT	11,124.99
MCREE, DIANE B	STAFF ASSISTANT	5,011.26
PETERSON, ALICE MARIE	LEGISLATIVE ASSISTANT	6,249.99
RIPPY, JULIA L	STAFF ASSISTANT, TO AUG 31	1,000.00
SINEGAL, SHERYL A	STAFF ASSISTANT	1,875.00

OFFICE OF HON. JACK BRINKLEY

BAKER, NONA E	LBJ CONGRESSIONAL INTERN, JUL 2—JUL 31	657.33
BIGGERS, CATHERINE P	PRESS SECRETARY, TO AUG 31	2,347.84
CARD, CAROL G	LEGISLATIVE CORRESPONDENT	3,375.00
CHEEK, ANNE JUDSON	SPECIAL ASSISTANT	4,872.75
DUNCAN, SUSAN R	RECEPTIONIST SECRETARY, TO SEP 16	2,772.10
EDELSON, JOYCE A	EXECUTIVE SECRETARY	4,749.99
HECHT, JENNA A	CONGRESSIONAL INTERN, FROM AUG 1 TO AUG 31	680.00
KAMENSKY, MARK E	INTERN, FROM SEP 4	378.00
MCCURLEY, MARY C	STAFF ASSISTANT, FROM AUG 12	1,905.56
MOBLEY, KATHRYN A	INTERN, TO JUL 15	340.00
PATE, JUANITA S	SECRETARY	3,192.24

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES
FROM JULY 1 TO SEPTEMBER 30, 1979—Continued**

OFFICE OF HON. JACK BRINKLEY—CONTINUED

PAYNE, JULIA M	DIST COORDINATOR	\$3,192.24
PEAVY, NANCY L	CONGRESSIONAL INTERN, FROM AUG 1 TO AUG 31	680.00
PITTS, JANE E	SECRETARY	3,282.75
PITTS, MARION	LEGISLATIVE ASSISTANT	4,250.01
RAILEY, HILDA B	SECRETARY-DISTRICT OFFICE	1,997.49
REID, JOHN DANIEL JR	STAFF ASSISTANT	3,415.50
SWEENEY, ROBERT D	DISTRICT REPRESENTATIVE	5,790.24
THOMAS, MARY F	RECEPTIONIST, FROM SEP 24	213.89
WHEELER, LARRY M	ADMINISTRATIVE ASSISTANT	11,874.99
WHITE, HENRY C	CONGRESSIONAL INTERN, FROM JUL 2 TO JUL 31	657.33
WITTE, RUTH A	SENIOR STAFF ASSISTANT	5,010.51

OFFICE OF HON. WILLIAM M BRODHEAD

ADELSBERG, SANDRA S	LBJ CONGRESSIONAL INTERN, TO JUL 31	680.00
BAUMAN, ETHAN L	STAFF ASSISTANT	3,750.00
BOXALL, JAMES A JR	STAFF ASSISTANT	6,200.01
CANTWELL, MARY FRANCES	STAFF ASSISTANT	3,810.00
CLUGSTON, SUZANNE	STAFF ASSISTANT	4,749.99
CRAYTON, THERESA	STAFF ASSISTANT	3,297.00
DEBOARD, MARY CAROLINE	STAFF ASSISTANT, FROM SEP 4	1,266.00
FAWCETT, KENNETH J	STAFF ASSISTANT	3,000.00
FULTZ, MARGARET ELAINE	STAFF ASSISTANT	300.00
HOWMAN, SHERRY L	STAFF ASSISTANT, FROM SEP 1	600.00
JOURDAN, DANIEL J	STAFF ASSISTANT	1,500.00
JOURDAN, JOHN PHILLIP	ADMINISTRATIVE ASSISTANT	11,874.99
MCFALLS, SUSAN M	STAFF ASSISTANT	1,200.00
NEATON, ROBERT A	STAFF ASSISTANT, TO SEP 5	1,950.00
OGDEN, ANNA LOUISE	SECRETARY	4,472.01
SCHLEBLE, JOHN D	STAFF ASSISTANT	5,250.00
SCHWARTZ, MICHAEL H	STAFF ASSISTANT	5,000.01
THORNTON, PATRICIA M	ADMINISTRATIVE ASSISTANT	6,858.00
VARGO, JUDITH C	STAFF ASSISTANT	3,465.00

OFFICE OF HON. JACK BROOKS

ALLEN, STANLEY	.....	2,666.67
ANDRIAS, KATHERINE A	STAFF ASSISTANT, FROM JUL 23	1,700.00
FLEISCHMANN, DRUENETTE	.....	4,749.99
GREEN, PATRICIA M	STAFF ASSISTANT, FROM SEP 1	750.00
HANSEN, JANE S	.....	575.01
HEUER, GARY WAYNE	.....	712.50
HEUER, MARY VIRGINIA	.....	6,500.01
JONES, ROLAND C JR	LEGISLATIVE ASSISTANT	6,750.00
KALLGREN, DIANE L	.....	1,500.01
KING, JEAN COBBLE	TO AUG 31	2,416.66
LEWIS, DORETHEA E	CLERK	4,899.99
MATTS, DOROTHY SHARON	ADMINISTRATIVE ASSISTANT	10,250.01
MAYS, PAMELA ANN	.....	3,624.99
NELSON, ALFRED R	TO AUG 17	1,175.00
RAINES, WILLIAM F, III	TO JUL 31	1,050.00
SPEEDEN, CATHERINE A	PART-TIME EMPLOYEE, FROM SEP 1	700.00
SULLIVAN, ANN F	TO JUL 24	2,375.01
WESTERLAGE, SHERRILL A	CASEWORKER	1,850.00
ZIMMER, DOROTHY C	TO AUG 31	2,625.00

OFFICE OF HON. WILLIAM S BROOMFIELD

COMER, NANCY G	PERSONAL SECRETARY	6,530.94
GAVITT, BARBARA A	SECRETARY	2,983.56
HAAN, EDWARD L	DISTRICT REPRESENTATIVE	2,367.84
JOHNSON, KATHLEEN I	SECRETARY	3,105.78
LOMAX, HELEN L	CASEWORKER	5,768.61
LOMAX, WILLIAM L	CLERK	667.44
MCGINLEY, SUSAN E	CLERK, FROM SEP 10	495.83
NAKAMURA, KENNON H	LEGISLATIVE ASSISTANT	4,686.42
SINCLAIR, C GORDON	CLERK, TO AUG 31	1,406.66
SINCLAIR, JOHN R	ADMINISTRATIVE ASSISTANT	11,001.24
TOMAN, THOMAS L	DISTRICT OFFICE MANAGER	5,364.54
TOPPING, LOUISE M	SECRETARY	3,848.67
WEBBER, JEANNETTE B	SECRETARY	4,131.03

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

OFFICE OF HON. CLARENCE J BROWN		
BAYER, MICHAEL J	STAFF COUNSEL	\$5,066.16
BOLTON, JOHN ROGER	PRESS AIDE, TO JUL 31	
	ADMINISTRATIVE ASSISTANT, FROM AUG 1	6,732.26
COLBERT, KENNETH T	INTERM, TO AUG 24	780.00
COX, HELEN D	SECRETARY, TO AUG 7	976.39
GANO, VIRGINIA C	SECRETARY	3,833.67
GREENE, LAURIE H	INTERM, TO AUG 31	1,083.34
HARPER, CAROLYN RENEE	SECRETARY	3,833.67
HARPSTER, MARGARET	EXECUTIVE SECRETARY	10,055.31
KING, WAYNE R	DISTRICT SECRETARY	7,560.54
MADDOX, JOHN G	INTERM, TO AUG 5	505.55
MC CREADY, KATHY L	SCHEDULING SECRETARY	3,051.42
MILLER, MARGARET K	SECRETARY	3,613.92
SCHOONOVER, MARIA C	SECRETARY	2,045.58
STEINBICKER, KAREN A	LBJ CONGRESSIONAL INTERM, TO AUG 24	1,224.00
STINEMETZ, STEVEN D	INTERM, TO AUG 26	808.89
STORMES, SHARON E	PRESS AIDE, FROM AUG 6	3,055.56
STUEBING, SUSAN G	LEGISLATIVE AIDE	3,904.17
THEODOR, JENNY M	SECRETARY, FROM AUG 8	1,325.00
WARBINGTON, FRANK	DISTRICT SECRETARY	7,234.07
WARD, STEPHANIE A	SECRETARY	2,712.42
WOOD, JACK A	CLERK, TO AUG 31	
	STAFF ASSISTANT, FROM SEP 1	2,562.33
OFFICE OF HON. GEORGE E BROWN JR		
CAMPAGNA, JUNE	SHARED EMPLOYEE, FROM AUG 1 TO AUG 31	608.00
CASADY, LINDA L	OFFICE ADMINISTRATOR	5,000.01
DALY, NANCY K	STAFF ASSISTANT	2,250.00
FERRI, MARILYN ROSE	SECRETARY CASEWORKER	2,825.01
GARCIA, PAULINE ALBISO	CASEWORKER	2,475.00
GOODWIN, LUTHER A	OFFICE ADMINISTRATOR-DISTRICT	6,324.99
GUMIENNY, PATRICIA A	STAFF ASSISTANT	2,987.49
HERNANDEZ, DENNIS F	LEGISLATIVE ASSISTANT	3,249.99
HESTER, PATRICIA C	LEGISLATIVE ASST/PERSONAL SECTY	3,975.00
HEVENER, KARIN E	STAFF ASSISTANT	1,670.83
LONDON, BONNIE ESCOBAR	SAN BERNARDINO OFFICE ADMIN	4,500.00
LONGVILLE, JOHN	DIST REPRESENTATIVE/PRESS SEC	4,550.01
MATHEWS, RODNEY T, JR	LBJ CONGRESSIONAL INTERM, TO AUG 31	1,360.00
MINICK, BOBBY G	PROJECT CONSULTANT	300.00
MOSS, THOMAS H	STAFF DIRECTOR & SCIENCE ADVISOR	11,874.99
PERKINS, VAN L	PART-TIME EMPLOYEE, FROM SEP 1	600.00
POWELL, SONJA C	STAFF ASSISTANT	3,249.99
SHER, JUDITH K	CASEWORKER/FIELD REPRESENTATIVE	3,750.00
STILES, WILLIAM A, JR	LEGISLATIVE ASSISTANT	4,250.01
ZAECH, LEIGH S	STAFF ASSISTANT	2,037.51
ZARATE, JOHN	FIELD REPRESENTATIVE CASEWORKER	4,899.99
OFFICE OF HON. JAMES T BROYHILL		
ASMUS, SUSAN ELIZABETH	STAFF ASSISTANT	2,930.49
BLACK, LISA C	STAFF ASSISTANT	2,375.01
BRYANT, DENISE	STAFF ASSISTANT	2,515.74
BURKE, SALLY J	OFFICE MANAGER	7,280.01
CLAYTON, MARY LYNN	PERSONAL SECRETARY	5,274.99
CLEMENTS, BARBARA A	STAFF ASSISTANT	4,950.00
ELWOOD, NANCY C	LEGISLATIVE CORRESPONDENT, JUL 9—AUG 31	
	LEGISLATIVE ASSISTANT, FROM SEP 1	3,200.00
FOREMAN, ROBERT DENNIS	LEGISLATIVE ASSISTANT, TO JUL 13	722.22
HILLINGS, JOANN	STAFF ASSISTANT	2,925.00
HUTCHENS, KIM T	PART-TIME EMPLOYEE, FROM SEP 12	572.01
KIRK, PHILLIP J	ADMINISTRATIVE ASSISTANT	9,800.01
KNIGHT, PATRICIA	LEGISLATIVE ASSISTANT	4,374.99
MARTIN, JEROLYN R	PART-TIME EMPLOYEE, FROM AUG 1	570.00
MCCRARY, SHARON E	DISTRICT OFFICE MANAGER	2,499.99
SINGLETON, JAN E	STAFF ASSISTANT	2,750.01
SMITH, REBECCA F	LBJ CONGRESSIONAL INTERM, TO JUL 31	680.00
SPENGER, MARTHA	LEGISLATIVE ASSISTANT, TO JUL 6	316.67
SPLMAN, VIRGINIA S	TO JUL 31	680.00
STUCKEY, JEAN P	STAFF ASSISTANT, TO JUL 31	
	PART-TIME EMPLOYEE, FROM AUG 1	1,450.00
TRIMBLE, MARY H	CASEWORKER	4,462.51
WILLIAMS, MARIANNE C	STAFF ASSISTANT	2,925.00
WILLIAMS, REBECCA M	LEGISLATIVE CORRESPONDENT, FROM SEP 24	194.44

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES
FROM JULY 1 TO SEPTEMBER 30, 1979—Continued**

OFFICE OF HON. JOHN BUCHANAN

ABBOT, R TAYLOR, JR	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	\$600.00
APPLE, JAMES TERRY	ADMINISTRATIVE ASSISTANT	11,012.10
BOWERS, CURTIS R	STAFF ASSISTANT, FROM SEP 1	141.17
BOYD, ELIZABETH D	LEGISLATIVE AIDE	2,901.24
CHRISTIE, MARTIN WILLIAM	RESEARCH ASSISTANT	3,816.67
COTTON, JAMES A	FIELD REPRESENTATIVE	4,500.00
GOLDEN, CAROLYN R	EXECUTIVE ASSISTANT	5,250.00
GOLDSTEIN, JO ANNE	LEGAL ASSISTANT	4,747.50
HOOVER, ROGER C	NEWS SECRETARY	4,747.50
KASSOUF, GEORGE E	STAFF ASSISTANT	2,624.99
KING, DEBRA H	SECRETARY	3,001.24
KING, JANICE M	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	600.00
MANN, JANEAN L	LEGISLATIVE COUNSEL	2,774.40
OLA, PHILIP M	STAFF DIRECTOR, FROM SEP 1	2,110.00
RATLIFF, KATHARINE G	ASSISTANT CASEWORKER, TO AUG 31	1,583.34
ROSENTHAL, JOAN H	STAFF ASSISTANT, TO JUL 31	600.00
SEABOURNE, GEORGE P	FIELD REPRESENTATIVE	5,000.01
SHERRY, BARBARA A	CHIEF CASE WORKER	4,875.00
SHOOK, MARGARET S	STAFF ASSISTANT, TO JUL 31	600.00
SIMPSON, VIRGINIA E	LBJ CONGRESSIONAL INTERN, TO AUG 14	938.67
SULLIVAN, CATHY D	LEGISLATIVE ASSISTANT	4,875.00
WHITAKER, WILLIAM D	STAFF ASSISTANT, TO JUL 31	600.00
WILSON, MEREDITH	PERSONAL SECTY TO THE CONGRESSMAN	3,849.99

OFFICE OF HON. CLAIR W BURGNER

BEYER, BARBARA M	STAFF ASSISTANT	5,088.00
BLUME, VALDA L	SECRETARY	2,057.25
BOATRIGHT, REED H	LEGISLATIVE ASSISTANT	7,058.61
COMPTON, HARRY	ADMINISTRATIVE ASSISTANT	11,874.99
GILLENWATERS, JAYNE E	PERSONAL SECRETARY	4,928.88
GLAESSNER, PETER O	CLERK, FROM JUL 2 TO AUG 10	975.00
GREEN, MAXINE WISE	DISTRICT REPRESENTATIVE	7,302.57
HEALEY, BARBARA JEAN	SECRETARY	4,257.75
JELMINI, PEGGY A	SECRETARY	3,375.00
MCCABE, CARRIE A	CLERK, FROM JUL 2 TO AUG 10	975.00
RINALDI, PATRICIA V	SECRETARY	3,797.25
ROTH, T ROGERS	RESEARCH ASSISTANT	4,235.01
SCHNEIDER, BARBARA H	SECRETARY	2,571.03
SCHULTE, GREGORY L	CLERK, TO AUG 3	
	LBJ CONGRESSIONAL INTERN, TO AUG 3	825.00
SMITH, PATRICIA N	SECRETARY	3,547.95
STRASSBURGER, CAROL H	SECRETARY	3,485.25

OFFICE OF HON. BILL D BURLISON

BENTLEY, SANDRA J	CLERK, TO JUL 31	
	SECRETARY, FROM AUG 1	2,408.34
BOND, FLORENCE E	SECRETARY	2,752.20
BURLISON, KELLY A	CONGRESSIONAL INTERN, TO AUG 6	960.00
DIVERS, MINNA R	CASEWORKER	4,611.39
DUNSCOMBE, JAMES C	FIELD SECRETARY	6,944.73
ESCHENROEDER, THOMAS A	CLERK, TO AUG 31	
	CASEWORKER, FROM SEP 1	2,458.34
GLUECK, HERBERT M	CASEWORKER	2,791.67
KIRCHNER, DIANE C	CASEWORKER	4,100.01
NEWHOUSE, SHERRY L	CLERK, TO AUG 31	
	SECRETARY, FROM SEP 1	2,601.66
PROSSER, LOIS L	CLERK	2,833.47
PROSSER, MICHAEL SUE	ADMINISTRATIVE ASSISTANT	11,874.99
RHYNE, MILDRED B	SECRETARY	2,956.95
WALLS, QUEENIE	SECRETARY	4,062.51
WHEELER, BILLIE P	SECRETARY	2,096.25
YATES, MARSHALL	CASEWORKER	4,016.13

OFFICE OF HON. JOHN L BURTON

ANDERSON, SUSAN K	STAFF ASSISTANT	4,353.51
ARTSON, BRAD F	LBJ CONGRESSIONAL INTERN, TO JUL 31	680.00
BAGLEY, LYNN L	STAFF ASSISTANT, TO JUL 31	
	STAFF ASSISTANT, FROM SEP 1	1,666.66
BEALL, MIRIAM	STAFF ASSISTANT	4,725.00
DEWBERRY, CAROL P	STAFF ASSISTANT	3,032.00
GONZALEZ, LISA S	STAFF ASSISTANT	4,193.64
JOHNSON, KAREN ANNE	STAFF ASSISTANT	3,070.83

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

OFFICE OF HON. JOHN L BURTON—CONTINUED

JOSEPHSON, CLAUDETTE	STAFF ASSISTANT	\$4,353.51
KIKUCHI, NANCY S	STAFF ASSISTANT	3,150.00
LANSING, MARY	STAFF ASSISTANT	5,724.99
LEE, CHRISTOPHER C	STAFF ASSISTANT	4,193.64
MUGNANI, FRANK L	STAFF ASSISTANT, FROM AUG 1	6,600.00
NORMAN, TERESA ELIZABETH	STAFF ASSISTANT, FROM AUG 16 TO AUG 31	600.00
OLMSTED, JOHN SHELDON	STAFF ASSISTANT	3,903.51
PENNESTRI, GINA	STAFF ASSISTANT	7,569.63
REED, WILLIAM R	STAFF ASSISTANT	3,903.51
ROBINSON, LORETTA	STAFF ASSISTANT	3,800.01
ROGALSKI, BEATRIZ E	STAFF ASSISTANT	3,639.75
SWITZER, REBECCA	STAFF ASSISTANT, FROM SEP 16	530.00
WILLIAMS, ELLEN A	STAFF ASSISTANT	3,006.75

OFFICE OF HON. PHILLIP BURTON

BLUM, MATTHEW S	ASSISTANT, TO JUL 31	875.00
CAMPBELL, AARON R	STAFF ASSISTANT, FROM SEP 1	1,125.00
ERNSER, BRIDGET DOLORES	ASSISTANT	2,800.00
FULLER, MARY HELEN	STAFF ASSISTANT	4,500.00
GERSH, MARK	ASSISTANT	8,750.01
HARMON, DIANA K	STAFF ASSISTANT	595.32
KENNEDY, SUSAN	ASSISTANT	5,750.01
KIELIGER, FRANK J	ASSISTANT	8,750.01
KIYOTA, ROBERT E	ASSISTANT	5,000.01
LEE, KATHERINE	ASSISTANT	2,499.99
LEONG, NANCY M	ASSISTANT	6,249.99
MARTINEZ, NICOMEDES J	ASSISTANT	4,800.00
ROBERSON, MARY J	ASSISTANT	3,500.01
SABATH, CARL E	ASSISTANT, TO AUG 17	1,175.00
SANCHEZ, H M, II	ASSISTANT, TO JUL 31	
	ASSISTANT, FROM SEP 1	1,380.00
	LBJ CONGRESSIONAL INTERN, TO JUL 31	2,718.63
SHELLEY, KEVIN F	ASSISTANT	8,750.01
THOMAS, DORIS R	ASSISTANT	3,500.01
YAMANE, WANDA H	ASSISTANT	

OFFICE OF HON. M CALDWELL BUTLER

AUSTIN, ALVIS G, JR	STAFF ASSISTANT, FROM AUG 19	1,050.00
BROYHILL, JEANNE	STAFF ASSISTANT	3,583.33
CIRELLI, LESLIE J	CASEWORKER, FROM AUG 1	1,777.77
COOPER, WILLIAM LEE, III	STAFF ASSISTANT, TO JUL 22	794.44
CORLEY, FRANK W, JR	ADMINISTRATIVE ASSISTANT	11,874.99
CROCKETT, ANN B	CASEWORKER, FROM AUG 13	1,733.33
CROWDER, CAMELLIA H	DISTRICT SECRETARY	3,770.83
DIETTERICH, GRETCHEN S	STAFF ASSISTANT	2,458.34
EPPLING, GINA K	LBJ CONGRESSIONAL INTERN, JUL 11—AUG 10	680.00
FOUNTAIN, SYLVIA YEASH	OFFICE MANAGER, TO AUG 21	2,266.66
GARLAND, TERESA ANN	PRESS ASSISTANT	3,916.67
HANNAWAY, MICHAEL J	STAFF ASSISTANT, TO AUG 18	1,200.00
HOOVER, MARLENE R	CASEWORKER, TO AUG 31	
	OFFICE MANAGER, FROM SEP 1	4,750.00
JARVIS, CHARLES W	STAFF ASSISTANT, FROM JUL 30	2,711.10
JAYSON, DONNA W	DISTRICT OFFICE SECRETARY	3,208.33
LANGTON, MARY T	PERSONAL SECRETARY, FROM AUG 29	1,422.22
LEWIS, E PEMBERTON	STAFF ASSISTANT, FROM JUL 9	2,475.00
LEWIS, GERALDINE	STAFF ASSISTANT, TO JUL 31	1,058.33
LEYDA, LOIS M	STAFF ASSISTANT, FROM JUL 16 TO AUG 21	1,500.00
LISK, THOMAS A	STAFF ASSISTANT, TO JUL 10	226.67
MCCBRIDE, PATRICIA ANN	STAFF ASSISTANT	5,395.84
MCCRAY, PAUL H	STAFF ASSISTANT	3,166.67
MCKENNA, JOYCE LEE	STAFF ASSISTANT, TO JUL 15	866.67
MCEILL, BONNIE GUMP	STAFF ASSISTANT	3,700.01
NASHAN, TERRANCE JOSEPH	STAFF ASSISTANT, TO JUL 6	206.25
POWELL, JEFFREY H	LBJ CONGRESSIONAL INTERN, TO JUL 10	226.67
WHISSEN, MARY FRANCES	DISTRICT OFFICE SECRETARY	3,145.83
WHITESCARVER, DAVID S	STAFF ASSISTANT, FROM JUL 11 TO AUG 10	680.00

OFFICE OF HON. BEVERLY B BYRON

ALONSO, SHIRLEY C	DISTRICT ADMINISTRATOR	5,000.01
ATKINSON, ROBERT H	EXECUTIVE ASSISTANT	9,500.01
AYER, BRENTON E	STAFF ASSISTANT	3,375.00
BARKMAN, MARGARET JANE	DISTRICT ASSISTANT	2,512.86

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

OFFICE OF HON. BEVERLY B BYRON—CONTINUED

BORLAND, ALBERT S.	SPECIAL ASSISTANT	\$3,000.00
BOWSER, EMMA JANE	DISTRICT ASSISTANT	2,512.86
DOWNES, RITA M.	DISTRICT ASSISTANT	2,000.01
FREESTONE, KAREN A	LEGISLATIVE ASSISTANT	3,249.99
FREY, SARA I.	DISTRICT ASSISTANT, TO JUL 15	354.17
GARDINER, MARY JO	DISTRICT ASSISTANT	3,875.01
IKENBERRY, SUSAN F.	DISTRICT ASSISTANT, FROM AUG 1	1,750.00
MARTZ, BARBARA S.	LEGISLATIVE ASSISTANT	3,375.00
PANNETON, SANDRA A	PERSONAL SECRETARY	3,750.00
PITTMAN, THOMAS A	STAFF ASSISTANT	3,388.14
PRESBREY, MARTHA R	CASEWORKER	3,249.99
SAMEL, CHARLES H	LBJ CONGRESSIONAL INTERN, TO JUL 31	680.00
SELDEN, DAVID A	LEGISLATIVE ASSISTANT	6,249.99
SULCER, ELIZABETH A	DISTRICT ASSISTANT, FROM AUG 6	1,222.23
ULINO, MARY ANN	DISTRICT ASSISTANT	1,978.14
VANDEGRIFF, JUDITH RICE	DISTRICT ASSISTANT, TO JUL 31	1,000.00
WAKEFIELD, KAREN E	OFFICE MANAGER	5,000.01

OFFICE OF HON. CARROLL A CAMPBELL JR

ADKINS, NORMA FAYE	STAFF ASSISTANT	3,249.99
BARKSDALE, HUDSON L	FIELD REPRESENTATIVE	3,437.49
BETTIS, EUGENIA ANN	STAFF ASSISTANT	3,125.01
BINNICKER, SALLIE J	PERSONAL SECRETARY	4,500.00
BOITER, KENNETH A	LEGISLATIVE ASSISTANT	4,749.99
BOWERS, HELEN	SPECIAL ASSISTANT	2,750.01
BRETT, TIMOTHY ANDREW	FIELD REPRESENTATIVE	3,300.00
BRYSON, WILLIAM J	DISTRICT ASSISTANT	9,204.99
DAWSON, SAMUEL O	DISTRICT ASSISTANT	5,000.01
DIETZ, ROBIN L	STAFF ASSISTANT	1,800.00
DUBOSE, JERRY D	FIELD REPRESENTATIVE	3,300.00
HOLLIDAY, DANIEL K	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	675.00
MCCAFFREY, BARBARA J	SPECIAL ASSISTANT	4,500.00
MCNAMEE, NIKKI DIANE	LEGISLATIVE DIRECTOR	7,175.01
SOMMER, ERNA H	STAFF ASSISTANT	3,125.01
TOWSON, SUSAN P	STAFF ASSISTANT	2,250.00
USSERY, MICHAEL	ADMINISTRATIVE ASSISTANT	5,000.01
WHITE, KNOX H	LEGISLATIVE ASSISTANT, FROM SEP 4	975.00

OFFICE OF HON. WILLIAM CARNEY

BRINKMAN, FREDERICK W JR	FIELD REPRESENTATIVE	4,500.00
BUCKLEY, PADRAIC J	STAFF AIDE, FROM JUL 21 TO AUG 20	291.67
	LBJ CONGRESSIONAL INTERN, TO JUL 20	1,133.33
CROSS, VALERIE L	STAFF AIDE, FROM SEP 17	291.67
DI SABATINO, JANE	CASEWORKER	3,750.00
EIRON, DONNA	STAFF AIDE	2,833.33
FENNELL, PAMELA	LEGISLATIVE AIDE, TO SEP 7	2,419.44
FY, GEORGE	.....	2,499.99
HARRISON, JANET	LEGISLATIVE ASSISTANT	3,000.00
JOST, MAUREEN E	STAFF AIDE	2,499.99
LEO, DONALD W	FIELD REPRESENTATIVE	5,000.01
MERIN, KENNETH	EXECUTIVE ASSISTANT, FROM AUG 1	5,333.34
NICOSIA, SALVATORE	STAFF AIDE, TO AUG 31	1,360.00
ORR, BETTY L	ADMINISTRATIVE ASSISTANT	9,000.00
PACHMAN, MATTHEW	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 17	385.33
RANDOLPH, R SEAN	RESEARCH ASSISTANT, TO JUL 31	300.00
SCHMIDT, RICHARD	ADMINISTRATIVE ASSISTANT	8,000.01
SPENCER, ELAINE	STAFF AIDE	2,499.99
SUUBERG, MARTIN	STAFF AIDE, FROM JUL 15 TO AUG 15	702.67
TEESE, JAMES	COMMUNICATIONS DIRECTOR	3,875.01
WENZEL, WAYNE R	LEGISLATIVE ASSISTANT	3,833.34
WICKHAM, LORETTA M	SECRETARY	2,625.00
ZIMMER, DONALD	STAFF AIDE, FROM SEP 17	291.67

OFFICE OF HON. BOB CARR

ADDISON, MARY MARGARET	DISTRICT ADMINISTRATIVE ASSISTANT	2,637.51
ANDERSON, HELENA F	COMPUTER SPECIALIST	3,750.01
ARNETT, MIKE	PRESS SECRETARY	4,477.08
CARTWRIGHT, KENT W	DISTRICT ADMINISTRATIVE ASSISTANT	5,574.99
DEAN, CAMILLA S	CASEWORKER	3,333.34
HOLBROOK, MARY E	LBJ CONGRESSIONAL INTERN, TO AUG 31	1,360.00
KLAVER, SARAH R	RECEPTIONIST, FROM AUG 27	1,133.33
KOLB, CARRIE H	LEGISLATIVE SECRETARY, FROM JUL 9 TO AUG 31	1,805.56

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

OFFICE OF MON. BOB CARR—CONTINUED		
PENNINGTON, JILL A	DISTRICT ADMINISTRATIVE ASSISTANT	\$6,016.66
PUMPHREY, SANDRA ANN	CASEWORKER	3,500.00
ROBISON, THOMAS C	COMPUTER SPECIALIST, TO JUL 4	166.67
SCHROEDER, H B W	ADMINISTRATIVE ASSISTANT	9,291.67
SHERMAN, ROBERT	LEGISLATIVE ASSISTANT	8,958.34
SWAIN, BEVERLY B	PERSONAL SECRETARY	4,166.66
SWAIN, JOHN A	LEGISLATIVE CORRESPONDENT	3,750.01
SZITTYA, BRENDA B	LEGISLATIVE ASSISTANT	4,666.66
THREADGILL, NORMA E	OMBUDSMAN, TO SEP 15	2,812.50
ZISCHKE, MICHAEL H	LEGISLATIVE ASSISTANT, TO JUL 13	631.94
OFFICE OF MON. TIM LEE CARTER		
CARTER, SAMMIE	FIELD SECRETARY	1,625.01
CHILDRESS, BETTY B	CASEWORKER, FROM AUG 1	1,750.00
DEHNEL, KATHLEEN W	EXECUTIVE ASSISTANT	7,203.66
FRANCISCO, ELIZABETH P	SECRETARY, FROM AUG 1 TO AUG 31	1,500.00
GOAD, GLENN D	FIELD SECRETARY	1,778.76
HAMMER, DOYLE R	DISTRICT SECRETARY	4,080.99
HENDERSON, CHARLES V	SPECIAL ASSISTANT	6,593.76
HOLCOMB, J B	PART-TIME EMPLOYEE, FROM AUG 1	2,000.00
JAMES, MARY F	FIELD SECRETARY, TO JUL 31	
	PART-TIME EMPLOYEE, FROM AUG 1	1,186.89
LIVELY, SUSAN	CASEWORKER	3,125.01
MC COWAN, JAMES B	FIELD SECRETARY	2,750.01
MILLER, PATRICIA C	CASEWORKER, TO JUL 31	1,462.74
PERKINS, N B	FIELD SECRETARY	2,613.21
PETERCHEFF, DORIS G	FIELD SECRETARY	4,347.81
PETERSON, ARLENE B	CASEWORKER	4,351.26
PYLES, AARON	FIELD SECRETARY	5,000.31
ROBBINS, GUS	FIELD SECRETARY, TO JUL 31	
	PART-TIME EMPLOYEE, FROM AUG 1	1,297.83
SARTIN, LOUISE	FIELD SECRETARY	2,034.00
SCHRAMBLING, JOHANNA C	LEGISLATIVE ASSISTANT	6,593.76
SINCLAIR, KELLY K	LEGISLATIVE AIDE	3,750.00
SLAUGHTER, JAMES	FIELD SECRETARY	3,000.00
OFFICE OF MON. JOHN J CAVANAUGH		
ANDERSON, JOAN P	LBJ CONGRESSIONAL INTERN, JUL 6—AUG 5	680.00
BROWN, DAVID G	LEGISLATIVE ASSISTANT	5,874.99
ELIOT, EDWARD E	LEGISLATIVE ASSISTANT	2,124.99
FLOYD, VANESSA C	COMPUTER OPERATOR, FROM AUG 13	1,666.67
FOSTER, JOSEPH P	LEGISLATIVE ASSISTANT	4,250.01
GORDON, LINDA L	RECEPTIONIST	2,250.00
GREEN, JOHN K	ADMINISTRATIVE ASST-LEGISLATION	8,750.01
HANBURY, SANDRA D	EXECUTIVE ASSISTANT	6,000.00
JORGENSEN, DENNIS D	ADMINISTRATIVE ASST-ADMINISTRATION	9,999.99
LEAHY, LOUIS M	LOCAL DISTRICT REPRESENTATIVE	4,374.99
LITJEN, THOMAS R	STAFF ASSISTANT	4,250.01
LUTHER, DIANE M	PRESS ASSISTANT	3,624.99
MCLEOD, ROBERT B	COMPUTER OPERATOR, TO JUL 27	
	COMPUTER OPERATOR, FROM AUG 1 TO AUG 2	1,087.50
PERRY, ANGELA E	STAFF ASSISTANT	2,649.99
TAYLOR, MARGARET A	STAFF ASSISTANT	2,750.01
TENTINGER, PEGGY A	PERSONAL SECRETARY	3,774.99
THOMPSON, NANCY JANE	STAFF ASSISTANT	1,879.16
WITHEM, RONALD E	OFFICE MANAGER/DIST COORDINATOR	3,750.00
ZAISS, VIRGINIA D	STAFF ASSISTANT	2,499.99
OFFICE OF MON. BILL CHAPPELL JR		
BLAIR, RUTH K	SECRETARY-OCALA OFFICE	2,799.99
BOWMAN, BARBARA ANN	LEGISLATIVE ASSISTANT	4,087.50
COBB, JULIA D	LEGISLATIVE CORRESPONDENT, FROM AUG 1	
	LBJ CONGRESSIONAL INTERN, TO JUL 31	2,346.66
ELLSWORTH, CHRISTIE A	LEGISLATIVE CORRESPONDENT	2,808.34
GROVE, JAMES G	CASEWORKER-JACKSONVILLE DIST OFF	2,250.00
HINDS, KRISTIN G	PUBLIC RELATIONS/RESEARCH ASST	4,642.50
JOHNSON, M ELIZABETH	PERSONAL AIDE/OFFICE MANAGER	3,750.00
KILLGORE, WILLIAM L, JR	LEGISLATIVE AIDE	9,000.00
KINSEY, ROSEMARY B	SECRETARY-DAYTONA BEACH OFFICE	2,874.99
MCCARTHY, KATHLEEN	RECEPTIONIST	2,499.99
MCCRAY, SARAH J	SPEC PROJ/CASEWORKER/SERV ACADEMIES	3,125.01
NICHOLS, TODD C	LEGISLATIVE CORRESPONDENT	4,649.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

OFFICE OF HON. BILL CHAPPELL JR.—CONTINUED

STANSFIELD, MARY JD	DIR-DAYTONA BEACH DIST OFFICE	\$5,000.01
STOKLEY, CAROLYN	DIRECTOR-OCALA DISTRICT OFFICE	4,875.00
STOUT, EDWARD N	ADMINISTRATIVE ASSISTANT	11,625.00
THAYER, MADALIN J	DIR-JACKSONVILLE DIST OFF	3,500.01
WILLIAMS, CHARLES J, JR	LEGISLATIVE ASSISTANT, TO JUL 18	750.00

OFFICE OF HON. RICHARD BRUCE CHENEY

BENZER, SUSAN L	SECRETARY	2,875.01
BERGER, KATHLEEN S	EXECUTIVE ASSISTANT	7,500.00
BERRY, JACK D	WYOMING REPRESENTATIVE	4,849.99
BLOOM, DEBORAH MARGARET	STAFF ASSISTANT, TO JUL 31	833.33
CONNOR, CHRISTINE A	LBJ CONGRESSIONAL INTERN, TO AUG 31	1,360.00
FLETCHER, NORMA F	SECRETARY	3,249.99
GRIBBIN, DAVID J	ADMINISTRATIVE ASSISTANT	8,750.01
HERNANDEZ, LOURDES	IBM SYSTEM SIX OPERATOR, FROM JUL 30	1,609.73
HOFMAN, STEVEN	STAFF ASSISTANT, TO JUL 31	1,200.00
HOWE, PATRICIA J	PRESS ASSISTANT	9,999.99
MALLICK, PEGGY C	STAFF ASSISTANT	1,200.00
MILLIKEN, TODD M	GRANTS AND SPECIAL PROJECTS	5,000.01
NORRIS, MICHELLE S	STAFF ASSISTANT, FROM AUG 1	2,500.00
NORTHCOTT, JOHN H	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	165.00
OCKERS, WENDY P	SECRETARY	2,874.99
SPENCER, KAREN G	LEGISLATIVE ASSISTANT	5,250.00
SWEENEY, DANIEL F	PRINTER	1,250.01
TRIPENY, R TONY	INTERN, TO JUL 31	450.00
TUMBLESON, CAROL LYNN	RECEPTIONIST-SECRETARY	3,000.00
VAN CLEVE, GEORGE W	SENIOR LEGISLATIVE ASSISTANT	8,750.01

OFFICE OF HON. SHIRLEY CHISHOLM

BRISTOL, DEANNE R	RECEPTIONIST, FROM SEP 17	466.67
BROWN, CLARY L	PART-TIME EMPLOYEE, FROM AUG 1	1,100.00
BUTLER, HELEN C	GRANT SPECIALIST	6,333.33
COLE, EUPHEMIA A	SECRETARY	4,541.67
CUNNINGHAM, PAUL G	LEGISLATIVE ASSISTANT	4,625.01
DAVIS, THELMA B	GENERAL SECRETARY	3,296.88
DOREN, ARLENE E	.....	4,220.01
GENSLER, MARC J	PART-TIME EMPLOYEE, FROM AUG 6	716.67
GRAY, MARGARET A	PRESS ASSISTANT, FROM SEP 17	777.78
HOLDER, WESLEY M	.....	7,548.48
LOVE, ANDREA J	CONSULTANT, TO JUL 31	913.04
PILLORS, BRENDA	LEGISLATIVE AIDE	4,374.99
ROBERTS, JOYCE R	RECEPTIONIST, TO JUL 31	1,055.00
SCOTT, JAMES L	LBJ CONGRESSIONAL INTERN, TO JUL 28	634.67
SIMMONS, ANDREA T	CASEWORKER	4,879.38
SMITH, ADA L	STAFF ASSISTANT	4,250.01
SMITH, CAROLYN J	EXECUTIVE ASSISTANT	9,567.62
STEFANIZZI, NICHOLAS P	STAFF ASSISTANT	1,875.00
WILLIAMS, JOYCE	CLERK, TO AUG 31	916.66

OFFICE OF HON. DON H CLAUSEN

BALL, SANDRA LEE	ASSISTANT	4,333.94
BARKSDALE, TRUDY MATTHES	ASSISTANT	1,473.75
BOVARD, JOHN O	ASSISTANT	8,000.01
CHRISTIANSON, SHAWN M	LBJ CONGRESSIONAL INTERN, TO JUL 31	680.00
COMSTOCK, KATHRYN FIORI	ASSISTANT	3,003.76
CORBINO, CONSTANCE E R	ASSISTANT	3,980.10
EDELINE, DENIS P	ASSISTANT, TO AUG 3	748.00
GRAVES, W LARRY	ADMINISTRATIVE ASSISTANT	9,231.24
HASKIN, ELMER G, JR	DISTRICT ASSISTANT	1,925.76
JONES, JANELLE K	ASSISTANT	1,800.00
MAYER, MARY J	ASSISTANT	2,611.48
OSBORNE, DIANA J	ASSISTANT	4,028.35
PRESKITT, CAROL W	ASSISTANT	3,770.85
SETTLE, PETER M	ASSISTANT	6,945.42
TIPPIIT, OTIS GORDON	ASSISTANT	7,500.00
WEAVER, GRAHAM B	ASSISTANT	4,625.01
YATES, NADINE SANDERS	ASSISTANT	4,530.96
ZANDER, BELINDA	ASSISTANT	2,498.18

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES
FROM JULY 1 TO SEPTEMBER 30, 1979—Continued**

OFFICE OF HON. WILLIAM CLAY

ALTEMUS, VICKI LESLIE	OFFICE ASSISTANT, TO SEP 15	\$2,916.67
ANDERSON, WILLIAM	OFFICE ASSISTANT, TO AUG 31	
	STAFF ASSISTANT, FROM SEP 1	3,750.00
BOGDANOVICH, MICHELE L	LEGISLATIVE ASSISTANT	4,200.00
BOND, LESLIE F, JR	LBJ CONGRESSIONAL INTERN, TO JUL 31	680.00
BOWDEN, CAROLE	OFFICE ASSISTANT, FROM SEP 16	483.35
EDWARDS, WILLIAM D	OFFICE ASSISTANT, TO AUG 31	
	STAFF ASSISTANT, FROM SEP 1	600.00
EVANS, PEARLIE	OFFICE ASSISTANT	8,047.50
HATTON, BEATRICE AMELIA	OFFICE ASSISTANT	1,500.00
JUDE, MADGE M	OFFICE ASSISTANT	2,250.00
MASSEY, EDWILLA L	CASEWORKER	4,425.00
MCCALL, EUNICE P	OFFICE ASSISTANT	3,650.01
MOORE, DORIS	PART-TIME EMPLOYEE, FROM AUG 1	1,500.00
MOORE, PHILIP M	OFFICE ASSISTANT	5,199.99
PATTON, ERNESTINE	OFFICE ASSISTANT	2,400.00
SEARCY, FREDERICK C	OFFICE ASSISTANT, TO AUG 31	
	STAFF ASSISTANT, FROM SEP 1	6,208.99
STRONG, KENNETH R	OFFICE ASSISTANT, TO AUG 31	
	PART-TIME EMPLOYEE, FROM SEP 1	2,250.00
TALTON, ALFREDA	OFFICE ASSISTANT	2,625.00
TATUM, ROSE	OFFICE ASSISTANT	1,732.50
TYUS, MARIE H	OFFICE ASSISTANT	3,450.00
WASHINGTON, STEPHANIE	PART-TIME EMPLOYEE, FROM SEP 1	500.00
WILLIAMS, JEROME	ADMINISTRATIVE ASSISTANT	11,874.99
WILLIAMS, LARRY	OFFICE ASSISTANT, TO AUG 31	1,500.00
YEAI, JANIE	STAFF ASSISTANT, FROM SEP 1	975.00

OFFICE OF HON. JAMES C CLEVELAND

BAMFORD, SHIRLEY R	SECRETARY	3,290.01
BURCH, KATHLEEN D	.....	3,500.01
BUTLER, JUDITH ANN	SECRETARY, TO JUL 20	866.67
CARPENTER, CAROL J	SECRETARY-CASE WORKER	2,925.00
CRUDUP, JANE E	.....	3,789.06
DESMARAIS, HENRY R	LEGISLATIVE ASSISTANT	4,750.01
GUILFOY, KATHY E	SECRETARY	3,750.00
HARPER, MARJORIE C	SECRETARY	4,093.98
HOFFMAN, SUZANNE P	.....	3,848.37
HUDSON, ROBBIN K	.....	2,124.99
JACKSON, MILDRED KATE	EXECUTIVE ASSISTANT	8,343.72
JOSLIN, WILLIAM R	ADMINISTRATIVE ASSISTANT	11,874.99
KRAUSE, STEPHEN H	LEGISLATIVE ASSISTANT	3,249.99
MAIOLA, JOEL W	TO AUG 31	1,000.00
NIELSEN, ROBERT N, JR	TO JUL 31	
	LBJ CONGRESSIONAL INTERN, TO JUL 31	1,180.00
NIXON, LESLIE C	TO AUG 24	1,224.00
PORTER, GERALDINE R	.....	4,002.24
TURNER, ROBERT K	DISTRICT REPRESENTATIVE	5,945.39

OFFICE OF HON. WILLIAM F CLINGER

BARRY, RICHARD J	TEMPORARY EMPLOYEE, FROM SEP 1	500.00
BARTHEL, CAROL	LEGISLATIVE ASSISTANT	4,749.99
BINNEY, JERROLD B	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	1,200.00
CLARKE, JAMES L	STAFF ASSISTANT	3,387.51
COLEMAN, KIM L	D. C. INTERN, FROM SEP 1	500.00
CONNOR, BRIAN L	LEGISLATIVE ASSISTANT	4,125.00
DORN, SUSAN E	LBJ CONGRESSIONAL INTERN, TO JUL 31	680.00
GAUL, GREGORY J	DISTRICT ADMINISTRATOR	4,749.99
GAY, TIMOTHY MICHAEL	PRESS SECRETARY	4,604.17
GIBSON, WILLIAM A, III	STAFF ASSISTANT, TO JUL 31	1,000.00
GUREKOVICH, SUSAN J	STAFF ASSISTANT	1,937.49
JOHNSON, LYNNE L	STAFF ASSISTANT, TO JUL 31	1,000.00
JONES, DEBORAH LYNN	STAFF ASSISTANT	3,375.00
MILLS, REBECCA M	STAFF ASSISTANT	2,499.99
NELSON, ARIE K	STAFF ASSISTANT	2,062.50
O'NEILL, DONNA RAE	STAFF ASSISTANT	3,125.01
PELTZ, RICHARD J	STAFF ASSISTANT	3,062.49
ROBERTS, KIMBERLEY A	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	1,000.00
ROSSELL, FRANK J	STAFF ASSISTANT	2,874.99
SANTORUM, RICHARD J	TEMPORARY EMPLOYEE, FROM SEP 1	500.00
SCOTT, NANCY SUE	EXECUTIVE SECRETARY	5,124.99
STANLEY, MARC GENE	ADMINISTRATIVE ASSISTANT	11,874.99
SWEENEY, DANIEL F	STAFF ASSISTANT	1,250.01
WINANS, MARTHA J	STAFF ASSISTANT	3,000.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

OFFICE OF HON. TONY COELHO

BERGER, WILLIAM E	URBAN AFFAIRS/PRESS.....	\$7,500.01
CAMPBELL, BRENT	ACCOUNTS/DISTRICT SCHEDULING.....	1,819.05
CLARY, CHRISTINE LOUISE	SOCIAL SECURITY/HFW.....	6,250.00
DIGNAN, MARY E	WATER/ENERGY/ASST PRESS.....	4,500.00
FALASCO, EDA	FIELD REPRESENTATIVE.....	4,687.47
FALASCO, MICHAEL R	AGRICULTURE/WATER.....	4,055.08
FARSAKIAN, LINDA L	PART-TIME EMPLOYEE, FROM AUG 20 TO AUG 31.....	
	SPECIAL PROJECTS/COMPUTER, FROM SEP 1.....	1,081.95
FRAJOLI, MICHAEL J	LEGISLATIVE COORDINATOR.....	2,183.33
GARRETT, MARK R	SPECIAL PROJECTS, TO JUL 31.....	
	SPECIAL PROJECTS/DISTRICT OFFICE, AUG 1-AUG 31.....	
	PART-TIME EMPLOYEE, FROM SEP 1.....	1,633.33
GIBSON, ELLEN SHIRLEY	FRESNO OFFICE DIRECTOR.....	2,750.01
HICKS, HEIDI	SPECIAL PROJECTS/CLERICAL, FROM JUL 21.....	1,898.58
JACKSON, CAROL JANE	MODESTO OFFICE DIRECTOR.....	2,250.00
LAZAR, J SAMUEL	SPECIAL PROJECTS, TO AUG 31.....	
	PART-TIME EMPLOYEE, FROM SEP 1.....	1,877.03
LUTY, GWENDOLYN H	MILITARY, IMMIGRATION, VETERANS.....	6,750.00
MANSUR, FRANCINE	MERCED OFFICE DIRECTOR, TO SEP 7.....	2,047.23
MC DONALD, CYNTHIA L	MERCED OFFICE DIRECTOR, FROM SEP 4.....	825.00
MENA, JOSEPHINE B	ASSISTANT FIELD REPRESENTATIVE.....	4,374.99
MILLS, ELNORA Q	OFFICE COORDINATOR.....	4,500.00
NAHIGIAN, ARCHIE H,JR	ADMINISTRATIVE ASSISTANT.....	5,833.34
PAZIN, RENEE	SPECIAL PROJECTS, TO JUL 20.....	444.44
WILSON, CATHERINE E	PERSONAL SECRETARY.....	4,083.33

OFFICE OF HON. E THOMAS COLEMAN

BRAND, HELEN E	OFFICE MANAGER.....	3,604.16
CHALLENGER, NANCY J	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31.....	680.00
CHAMBERS, CYNTHIA S	STAFF ASSISTANT.....	2,687.49
COFFMAN, RUTH A	CASEWORKER.....	2,562.51
COOL, DONA SUE	DISTRICT ASSISTANT.....	4,749.99
DITTON, BEVERLEY JUNE	OFFICE ASSISTANT, TO AUG 15.....	1,437.50
DRAPE, MARY ANN	RECEPTIONIST, TO JUL 31.....	875.00
EBERSOLE, DAVID	STAFF ASSISTANT.....	2,666.66
ERGANIAN, MARYLIN L	OFFICE MANAGER.....	2,812.50
FORMSAN, MARILYN J	TERMINAL MANAGER.....	3,249.99
FUNK, SUSAN E	STAFF ASSISTANT, FROM SEP 15.....	422.22
HORNE, KRISTINE M	LBJ CONGRESSIONAL INTERN, TO JUL 31.....	680.00
INGLEE, WILLIAM B	LEGISLATIVE ASSISTANT.....	5,500.00
JACOBS, CHRISTOPHER L	LEGISLATIVE AIDE.....	2,833.33
LAMBERT, DENNIS E	ADMINISTRATIVE ASSISTANT.....	10,119.00
MISHOE, STAFFORD M	LEGISLATIVE ASSISTANT.....	5,604.17
MUSGRAVE, BILLY E,II	PRESS ASSISTANT.....	7,500.00
SCHAEFER, F WM	STAFF ASSISTANT.....	3,750.00
TUCKER, B. IMATENE	DISTRICT OFFICE ASSISTANT.....	2,874.99
TURNER, LINDA C	CASEWORKER.....	4,250.01
VINING, KAREN L	STAFF ASSISTANT, TO AUG 31.....	650.00

OFFICE OF HON. CARDISS COLLINS

BYRD, SANDRA L	CASEWORKER, TO AUG 31.....	
	STENOGRAPHER, FROM SEP 1.....	3,721.50
DOMICO, ANTHONY J	DISTRICT OFFICE AIDE.....	3,999.99
ELLIS, THEODORE, JR	DIST OFFICE AIDE.....	4,581.03
FRANKLIN, FLORENCE D	SECRETARY.....	4,166.76
GORDON, JEANETTE M	CONGRESSIONAL AIDE.....	4,193.19
MHOON, EVELYN B	SECRETARY.....	3,254.97
ROSS, DOROTHY MAE	SPECIAL ASSISTANT.....	6,249.99
SHERIFF, BRENDA A	SPECIAL ASSISTANT.....	5,750.01
TOUSANT, ALIESE	OFFICE MANAGER.....	2,488.84
VANCE, SHEILAH D	LEGISLATIVE CORRESPONDENT.....	3,305.55
WHALEY, BETTI	ADMINISTRATIVE ASSISTANT.....	7,500.00
WOOD, DIANA ELIZABETH	LEGISLATIVE AIDE, TO AUG 21.....	2,663.95

OFFICE OF HON. JAMES M COLLINS

BISHOP, ANNE S	CLERK, TO AUG 12.....	3,508.00
BRAGG, PAMELA J	CLERK, FROM AUG 13.....	1,600.00
DECKER, JOHN	CLERK.....	6,550.00
FOOTE, VICKI	CLERK, FROM SEP 1.....	1,000.00
FRISCH, MARILYN	CLERK.....	2,650.00
GATELY, MARY	CLERK, FROM AUG 1.....	1,650.00
HALLIBURTON, CHERIE A	CLERK.....	2,300.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

OFFICE OF HON. JAMES M COLLINS—CONTINUED

HARRILL, IRIS A	CLERK, TO JUL 25	\$625.00
HAZARD, MARY M	CLERK	2,610.00
HEANEY, NORMAN S	PART-TIME EMPLOYEE, FROM SEP 17	46.67
HERATH, PAMALA GAY	CLERK	3,551.00
HOLDER, CYNTHIA	CLERK, FROM JUL 10	2,250.00
HOUSTON, TERESA G	CLERK	3,150.00
KISHPAUGH, BEVERLY L	CLERK	6,150.00
KOWALSKI, THOMAS R	CLERK	6,216.67
MCKEITHEN, MADGE	CLERK, TO AUG 31	2,300.00
MCSOUD, LISETTE	PART-TIME EMPLOYEE, FROM SEP 1	3,750.00
NEELY, NANCY	CLERK	680.00
PARCHMAN, DEBRA	LBJ CONGRESSIONAL INTERN, TO JUL 31	3,680.00
PULLY, STEVE	CLERK, TO SEP 15	100.00
SIMPSON, SHIRLEY ANN	PART-TIME EMPLOYEE, FROM SEP 1	5,250.00
TRAVIS, DEE	CLERK	6,525.00
WARE, MARGARET F	CLERK, TO AUG 20	2,960.00
WHEELDON, PAIGE M	CLERK	2,250.00

OFFICE OF HON. BARBER B CONABLE JR

ALEXANDER, DLGA C	DISTRICT OFFICE MANAGER	3,487.50
BENTON, THOMAS R	CLERK	1,228.74
BLACKMORE, HELEN SHIRLEY	SECRETARY-DISTRICT OFFICE, TO JUL 31	1,063.75
COLE, DEBORAH B	LEGISLATIVE ASSISTANT	3,812.49
KAUFFMAN, WILLIAM J	LBJ CONGRESSIONAL INTERN, TO AUG 3	748.00
LECHNER, WENDY S	SECRETARY/RECEPTIONIST, TO JUL 31	2,242.22
MC BREARTY, DENISE D	SECRETARY/RECEPTIONIST, FROM AUG 5	3,828.75
MCLAUGHLIN, LINDA J	LEGISLATIVE ASSISTANT	5,446.26
MEYER, FRANCES C	PERSONAL SECRETARY, TO AUG 31	2,373.75
NICHOLAS, HARRY K	OFFICE MANAGER, FROM SEP 1	11,874.99
PARKER, ELLEN L	PRODUCTION ASSISTANT	923.29
REED, CATHERINE J	ADMINISTRATIVE ASSISTANT	2,937.51
SENTIFF, RUTH M	INTERN, TO AUG 17	1,087.50
VANDERBILT, MARJORIE W	STAFF ASSISTANT	5,233.74
WALLACE, MARIAN E	ASSISTANT-DISTRICT OFFICE	2,881.26
WELLS, SHARON	LEGISLATIVE ASSISTANT	4,562.49
WOOLBERT, MAYBELLE S	SECRETARY-CASE WORKER	3,087.49
	CASEWORKER	
	COMMUNITY AFFAIRS ASSISTANT	

OFFICE OF HON. SILVIO D CONTE

AMDUR, ROCHELLE K	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	1,666.67
BARRY, LISA B	STAFF ASSISTANT	3,999.99
BERGER, JAMIE	STAFF ASSISTANT	2,499.99
CIUFFREDA, JEFFREY S	STAFF ASSISTANT, FROM AUG 1	3,500.00
COUPE, KATHERINE D	STAFF ASSISTANT	4,515.39
DECARLO, DALE ANNE	STAFF ASSISTANT	2,380.35
GENOVESE, MARGARET	STAFF ASSISTANT, TO AUG 31	2,989.16
GOGGINS, WILLIAM M	STAFF ASSISTANT, TO JUL 31	703.33
LARKIN, PATRICK J	STAFF ASSISTANT	3,249.99
MAGUIRE, FRANCES M	STAFF ASSISTANT	3,950.01
MCAULIFFE, BERNADETTE O	STAFF ASSISTANT, FROM SEP 1	2,355.00
MICHELSON, PETER	STAFF ASSISTANT	3,000.00
MILESKO, GAYL	STAFF ASSISTANT, TO JUL 31	1,750.00
OZOLS, ANNA	STAFF ASSISTANT, FROM SEP 1	2,757.00
PHALEN, JAMES R.	STAFF ASSISTANT, FROM SEP 1	11,250.00
PONDER, WILLIAM G, JR	STAFF ASSISTANT	3,291.67
POTTER, PHILIP	STAFF ASSISTANT	2,058.33
RAWLS, WILLA C	STAFF ASSISTANT, TO AUG 31	4,400.01
SHUE, KENNA M	STAFF ASSISTANT	2,105.50
TAYLOR, JANET PORTER	STAFF ASSISTANT, TO AUG 31	1,041.67
TESSIER, MICHELLE	STAFF ASSISTANT, TO JUL 31	2,684.00
ZABOROWSKI, CLAIRE C	STAFF ASSISTANT	2,963.22

OFFICE OF HON. JOHN CONYERS JR

BENNETT, MICHAEL G	STAFF AIDE, FROM AUG 1 TO AUG 31	500.00
DINGUS, MARY E	STAFF AIDE	2,499.99
FEATHERSTONE, ARTHUR R	FIELD REPRESENTATIVE	3,900.93
FRISHMAN, ROBERT J	OFFICE MANAGER	5,250.00
HILL, STANLEY R	STAFF AIDE, TO JUL 31	1,108.33
HUDSON, MARIE H	STAFF AIDE, FROM SEP 1	1,825.04

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

OFFICE OF HON. JOHN CONYERS JR.—CONTINUED

KIEFER, DONNA J	LBJ CONGRESSIONAL INTERN, FROM SEP 1	\$680.00
KING, CAROL L	DISTRICT OFFICE MANAGER	4,374.99
KIRK, WILLIAM A	ASSISTANT	5,750.01
KOTLER, NEIL G	LEGISLATIVE AIDE	8,770.27
LEWIS, YUSEF JASIRI	STAFF AIDE, FROM JUL 16	2,770.83
MALLETT, CONRAD LEROY, JR	STAFF AIDE, FROM AUG 16	2,312.50
NAPPER, HYACINTHE T	ADMINISTRATIVE AIDE	7,088.85
PARKS, ROSA L	STAFF AIDE	2,664.35
PRYDE, CHARLETA P	STAFF AIDE	2,166.66
RUDEK, ELIZABETH ANN	STAFF AIDE, TO JUL 31	1,217.29
SAUNDERS, NELSON W	ADMIN ASSISTANT-DISTRICT OFFICE	7,963.96
SCHUCHTER, ARNOLD	LEGISLATIVE ASSISTANT	11,874.99

OFFICE OF HON. TOM CORCORAN

BROWN, GAIL M	LEGISLATIVE ASSISTANT	3,953.76
CAVANAGH, MARY	PERSONAL SECRETARY	4,808.76
COBB, ALAN J	LEGISLATIVE ASSISTANT	4,500.00
CONDON, MARGARET A	STAFF ASSISTANT, FROM JUL 16 TO JUL 31	
	PART-TIME EMPLOYEE, FROM AUG 1 TO SEP 7	1,178.67
DALLY, ELIZABETH E R	LEGISLATIVE ASSISTANT	3,974.25
DAVIS, FREDERICK GUY	PRESS/LEGISLATIVE ASSISTANT	5,250.00
DAVIS, JACKIE W	OFFICE MANAGER	5,813.17
DINGMAN, RICHARD B	RESEARCH ASSISTANT	1,935.99
FLESHMAN, H GIST	DISTRICT INTERN, TO AUG 10	973.33
GOLDEN, KEVIN W	PART-TIME EMPLOYEE, FROM SEP 4	612.00
GROMMES, NANNETTE L	DISTRICT OFFICE ASSISTANT	2,880.51
GSCHWENDTNER, SUSAN M	STAFF ASSISTANT, TO JUL 13	294.67
HAGER, JULIE A	STAFF ASSISTANT, TO JUL 13	294.67
HARRIS, VICKI LEE	DISTRICT SECRETARY	2,608.48
KLEIN, ALLISON M	PART-TIME EMPLOYEE, FROM SEP 10	151.20
MATTOON, DANIEL JAMES	ADMINISTRATIVE ASSISTANT	9,069.51
MCMURRAY, SCOTT E	SPECIAL PROJECTS ASSISTANT	3,500.01
MERREY, ROSE A	PRODUCTION ASSISTANT	2,541.09
MULVEY, LINDA S	DIRECTOR OF CASEWORK	4,192.50
RIORDAN, MARY B	RECEPTIONIST, FROM SEP 24	233.33
STOKES, LISA M	STAFF ASSISTANT, FROM JUL 16 TO JUL 31	
	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31	1,020.00
THORNTON, SUSAN A	RECEPTIONIST, TO AUG 31	
	LEGISLATIVE ASSISTANT, FROM SEP 1	3,104.16
WHIPPLE, GREGORY B	LBJ CONGRESSIONAL INTERN, TO AUG 10	906.67
WILSON, REED J	DISTRICT DIRECTOR	4,732.50

OFFICE OF HON. JAMES C CORMAN

BARRETT, NELDA K	LEGISLATIVE ASSISTANT	4,518.00
BIESENBACH, MARY B	LEGISLATIVE ASSISTANT	6,624.99
CAPISTRANT, GARY FRANCIS	LBJ CONGRESSIONAL INTERN, TO AUG 14	7,500.00
CHOW, BARBARA A		997.33
ELDER, DEHAVILLAND RAY		3,500.01
ETHEREDGE, SARAH E		4,518.00
HARKAVY, JEFFREY M	TO AUG 31	200.00
LARSON, RUTH F		2,947.41
LOVENDUSKY, MICHAEL	LEGISLATIVE ASSISTANT	3,999.99
MEDOF, SANDRA G		3,375.00
MOLL, COLLEEN C	EXECUTIVE SECRETARY	4,875.00
ORBAN, MICHEL		5,375.01
RINDONE, MELVA E		3,692.49
RUBEN, ROBERT C		11,874.99
SLATER, IRENE W		5,124.99
YOUNG, BRENDA S	SECRETARY	3,813.00

OFFICE OF HON. BALTASAR CORRADA

ALVAREZ, MARINATI	SECRETARY-CASE WORKER	2,499.99
BERROCAL, CARLOS	LBJ CONGRESSIONAL INTERN, JUL 23—AUG 22	680.00
CAPRON, MARGARET W	SHARED EMPLOYEE, FROM SEP 1	1,000.00
CASTELLANOS, JESUS A	LEGISLATIVE ASSISTANT	6,860.76
DELVALLE, JOSE E	ADMINISTRATIVE ASSISTANT	9,500.01
FELICES-PIETRANTONI, J	DIR-CONSTITUENT SERVICES SECTION, TO AUG 31	
	PART-TIME EMPLOYEE, FROM SEP 1	300.00
LUPICA, CARMELA	SHARED EMPLOYEE, FROM SEP 1	1,000.00
MALDONADO, RAQUEL	SECRETARY CASEWORKER	1,500.00
MARQUEZ, JOAQUIN A	SPECIAL ASSISTANT, TO AUG 31	
	PART-TIME EMPLOYEE, FROM SEP 1	300.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

OFFICE OF HON. BALTASAR CORRADA—CONTINUED

MELENDEZ-GONZALEZ, DIMAS	CLERK-MESSENGER	\$1,800.00
MENDEZ, SYLVETTE A	SECRETARY	2,033.01
NEVAREZ-SPRAGUE, ANA	EXECUTIVE SECRETARY	3,000.00
OTERO, CESAR R	SPECIAL ASSISTANT	4,749.99
PARKER, CANDITA C	PERSONAL SECRETARY-OFF MGR	6,249.99
PINEIRO-CABRERA, AGNES LYNETTE	CASEWORKER	1,800.00
REYES, AIDA I	LEGISLATIVE ASSISTANT	5,375.01
RIVERA, LAURA	SECRETARY-CASE WORKER	3,825.00
RODRIGUEZ, ANA MERCEDES	LEGISLATIVE ASSISTANT	6,000.00
SANDIN, HECTOR M	SPECIAL ASSISTANT	4,749.99
USERA, J ANDREW	LEGISLATIVE ASSISTANT	6,249.99

OFFICE OF HON. WILLIAM R COTTER

ANDERSON, CATHERINE D	DISTRICT SECRETARY	3,999.99
BECKWITH, ROBERT JAMES	STAFF AIDE	4,250.01
COSTLOW, DONNA J	CASEWORKER	4,250.01
CRONIN, TIMOTHY F	DISTRICT AIDE	3,875.01
CUNNINGHAM, WILLIAM J	ADMINISTRATIVE ASSISTANT	11,874.99
DENTAMARO, JOSEPH J	DISTRICT AIDE	2,499.99
OIBELLA, ROBERT F	AIDE	1,000.01
FORNINO, THERESA A	SECRETARY	3,750.00
GALLO, SALVATORE P	AIDE	3,000.00
HUYGHUE, DANIEL	INTERN, FROM AUG 1 TO AUG 31	1,084.67
LANG, ANDREW G	LBJ CONGRESSIONAL INTERN, TO JUL 31	833.33
MARINAN, ALICIA	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31	1,804.67
MCQUADE, DAVID J	INTERN, FROM SEP 1	1,804.67
	DISTRICT AIDE, TO JUL 31	6,362.49
	CHIEF DISTRICT AIDE, FROM AUG 1 TO AUG 31	4,125.00
	CHIEF DISTRICT AIDE, FROM SEP 5	4,250.01
PRUCKER, MICHAEL J	LEGISLATIVE ASSISTANT	3,875.01
RIGNEY, ROBERT L	DISTRICT AIDE	2,499.99
SHIFLET, JANICE LEE	PERSONAL SECRETARY	2,499.99
SMITH, WILLIAM R	AID	3,375.00
STEPANSKI, SUSAN A	CASEWORKER, TO AUG 31	5,250.00
	CASEWORKER, FROM SEP 5	400.00
VECCHITTO, SARAH M	DISTRICT CASE WORKER	400.00
WECHSLER, JOHN	INTERN, TO JUL 31	400.00

OFFICE OF HON. LAWRENCE COUGHLIN

BUCHANAN, ROBERT LEE	STAFF ASSISTANT	5,499.99
CASEY, CHARLOTTE M	LEGISLATIVE ASSISTANT	5,000.01
DOBBINS, ALEXIS M	STAFF ASSISTANT, TO SEP 15	2,458.33
DUNN, ELIZABETH J	DISTRICT OFFICE MANAGER	5,825.01
FINK, KAREN P	PART-TIME EMPLOYEE, FROM SEP 1	160.00
FOX, CAREN J	STUDENT INTERN, TO JUL 31	680.00
FRELIN, JUDITH MARIE	STAFF ASSISTANT	3,699.99
GORDON, LEILA	STUDENT INTERN, FROM AUG 1 TO AUG 31	680.00
HANOWER, PATRICIA L	STAFF ASSISTANT, FROM SEP 25	166.67
HRITZ, CAROLE A	STAFF ASSISTANT	999.99
KENT, LINDA LEE	STAFF ASSISTANT, TO JUL 31	1,233.33
LYON, KATHERINE B	RESEARCH ASSISTANT	4,250.01
MOYER, CHRISTOPHER G	DISTRICT ADMINISTRATOR	6,500.01
RAYMAN, GAIL S	STAFF ASSISTANT	2,625.00
ROSENFELD, MITCHELL A	ADMINISTRATIVE ASSISTANT	11,450.01
SHAW, DAVID JAY	STAFF ASSISTANT	2,499.99
STRAUSS, PHYLLIS S	LBJ CONGRESSIONAL INTERN, TO JUL 31	680.00
TURCH, DAVID N M	SPECIAL ASSISTANT, FROM AUG 1	3,000.00
WALLACE, JANE MARCIA	STAFF ASSISTANT	3,699.99
WILLIAMS, DEBORAH KAY	EXECUTIVE ASSISTANT	7,250.01
WILLIAMS, LORRAINE C	STAFF ASSISTANT	2,499.99
WOLEK, LINDA A	INTERN, TO JUL 31	340.00

OFFICE OF HON. JAMES A COURTER

BELL, JOSEPH J	DISTRICT DIRECTOR	6,249.99
BLOOD, BEVERLY R	CASEWORKER	3,999.99
BODMAN, ROGER ALAN	ADMINISTRATIVE ASSISTANT	8,750.01
HAGGERTY, PATRICK BERNARD	PRESS SECRETARY	3,999.99
HARDING, LORRAINE T	DISTRICT STAFF ASSISTANT	2,541.67
HEALEY, WILLIAM R	DISTRICT STAFF ASSISTANT	2,499.99
MOORE, SCARLETT L	STAFF ASSISTANT-COMPUTER	3,249.99
OLIVARRI, JAMES J	STAFF ASSISTANT/PRINTER, FROM AUG 1	500.00
PARKER, STEVEN CRAIG	LEGISLATIVE ASSISTANT	4,416.67

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

OFFICE OF HON. JAMES A COURTER—CONTINUED

PETERS, PHILIP	LEGISLATIVE CORRESPONDENT, TO JUL 31	
	LEGISLATIVE ASSISTANT, FROM AUG 1	\$3,416.67
POLLITT, VAN DYKE J	DISTRICT PRESS SECRETARY	3,249.99
RILEY, KATHRYN W	LEGISLATIVE ASSISTANT, TO JUL 31	1,250.00
ROBERTS, JILL B	DISTRICT STAFF ASSISTANT	2,541.67
SCHAAKE, MARGARET R	STAFF ASSISTANT-DISTRICT	2,375.01
SHAMBERG, LINDA	OFFICE MGR-PERS SECTY	4,166.67
TALMAN, HELEN R	RECEPTIONIST	2,499.99
TOMEI, THOMAS P	DISTRICT AIDE	1,125.00
VERNIERO, PETER G	LBJ CONGRESSIONAL INTERN, TO JUL 31	680.00

OFFICE OF HON. DANIEL B CRANE

ASCHERMANN, MARK	TEMPORARY EMPLOYEE, FROM AUG 15 TO AUG 29	
	LBJ CONGRESSIONAL INTERN, JUL 16—AUG 14	997.33
BUNN, JULIE YOUNG	SECRETARY, TO JUL 31	791.67
CRETELLA, MARY E	RECEPTIONIST	2,970.00
DENHOLM, NANCY H	LEGISLATIVE AIDE	3,962.49
DOWNEN, CLIFFORD L	ADMINISTRATIVE ASSISTANT	8,000.00
FREEMAN, MARY ANN	PERSONAL SECRETARY-OFFICE MGR	7,500.00
GASSMANN, PATRICIA	SECRETARY, TO JUL 31	
	PART-TIME EMPLOYEE, FROM AUG 1	531.24
GOODLOE, PATRICIA H	TYPIST	2,327.12
HECKMAN, CYNTHIA J	SECRETARY, TO JUL 13	397.22
LAUTERBERG, ROBERT W	RESEARCH ASSISTANT, TO JUL 31	
	SHARED EMPLOYEE, FROM AUG 1 TO AUG 31	
	RESEARCH ASSISTANT, FROM SEP 1	2,142.75
MENCAROW, WILLIAM JOSEPH, JR	SPECIAL ASSISTANT	7,500.00
METSKER, NANCY A	INTERN, TO JUL 11	249.33
MOCKABEE, DENISE LYNNE	SECRETARY CASEWORKER	2,187.51
SANDS, VICKI LYNN	LEGISLATIVE CORRESPONDENT	3,845.01
SNEYD, MATTHEW ROBERT	FIELD REPRESENTATIVE	4,500.00
THORSON, DONALD	LEGISLATIVE ASSISTANT	7,220.01
WALING, MELODY JEAN	SECRETARY-CASE WORKER	2,437.50
WARE, GLENDA GAIL	CASEWORKER	2,775.01
WATSON, DONALD HUGH	DISTRICT ASSISTANT	7,500.00
WIMER, BETTY JOAN	CLERK, FROM JUL 16	1,770.83

OFFICE OF HON. PHILIP M CRANE

BATES, CAROL LINDA	APPOINTMENTS SECRETARY	
BLAHA, RENA A	CASEWORKER	4,500.00
BRILES, OLLIE W	CLERK TYPIST, FROM SEP 28	2,708.34
BRODERICK, LAURA ANNE	PRESS ASSISTANT	66.67
BROWN, SUSAN E	LEGISLATIVE CLERK	4,083.33
CATLIN, SALLY C	RECEPTIONIST-CASE WORKER	2,875.00
COLE, CATHERINE ESTHER	RECEPTIONIST-DISTRICT OFFICE	3,375.00
DINGMAN, RICHARD B	RESEARCHER, TO AUG 31	2,375.01
	SHARED EMPLOYEE, FROM SEP 1	2,499.99
FAUNCE, TERESA M	CLERK TYPIST, TO SEP 27	2,295.84
FOX, NANCY L	OFFICE MANAGER	3,583.33
GUY, ELIZABETH ANNE	CLERK TYPIST	2,499.99
JORDAN, GEORGE HARRIS	LEGISLATIVE ASSISTANT	4,125.00
LEWIS, EARL W	DISTRICT REPRESENTATIVE	5,687.49
MARTIN, BRAD	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	680.00
MCADAM, ROBERT S	LEGISLATIVE CORRESPONDENT, FROM AUG 27	1,133.33
NELSON, DEBORAH J	SPECIAL ASSISTANT, FROM JUL 8	2,750.15
RADER, RANDALL R	LEGISLATIVE DIRECTOR	6,125.01
REYNOLDS, MAUREEN M	ADMINISTRATIVE ASSISTANT	10,166.67
STEWART, DIANE S	SPECIAL ASSISTANT, TO JUL 7	541.64
SUZOR, MARGARET A	RECEPTIONIST, TO JUL 31	
	RECEPTIONIST-PERSONAL SECTY, FROM AUG 1	2,833.33
TEES, BARBARA E	CLERK TYPIST	3,208.33
TYAHLA, MARTHA JOAN	LEGISLATIVE AIDE, TO AUG 15	2,000.00

OFFICE OF HON. NORMAN E DAMOURS

BEAUCHESNE, SUZANNE	EXECUTIVE ASSISTANT	
BENKER, KAREN M	TYPIST/COMPUTER OPERATOR	7,749.99
BOISVERT, ROGER P	DISTRICT REPRESENTATIVE	3,500.01
BOURGOINE, ELLA	DISTRICT CASE WORKER	3,249.99
BURKE, GEORGE A	PRESS ASSISTANT	1,400.01
CRAIG, ROBERT E	SPECIAL REPRESENTATIVE	4,500.00
FREEDMAN, ANITA	OFFICE MANAGER	1,374.99
GAINES, HOWARD N	LEGISLATIVE ASSISTANT	3,750.00
		4,875.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

OFFICE OF HON. NORMAN E DAMOURS—CONTINUED

GOLDSTEIN, AUDREY	STAFF ASSISTANT, TO AUG 31	\$1,000.00
HANNAWAY, JOHN F	STAFF ASSISTANT	4,875.00
LAWSON, BARBARA YVONNE	STAFF ASSISTANT, FROM SEP 1	1,500.00
MCDERBY, LILLIAN C	OFFICE MANAGER	3,750.00
RADWAY, MICHAEL PORTER	LEGISLATIVE ASSISTANT	5,750.01
SIMPSON, SHEILA T	LEGISLATIVE CORRESPONDENT	2,499.99
ST. LOUIS, TIMOTHY A	D. C. INTERN, FROM SEP 1	500.00
SULLIVAN, JACQUELINE L	STAFF ASSISTANT	4,125.00
TSIPOPOULOS, DOROTHEA M	D. C. INTERN, FROM AUG 1 TO AUG 31	1,000.00
TURCOTTE, CAROLE S	LBJ CONGRESSIONAL INTERN, TO JUL 31	2,499.99
VEILLEUX, MARCEL P	RECEPTIONIST	3,375.00
ZABAR, LAWRENCE	DISTRICT STAFF ASSISTANT	2,200.00
	STAFF ASSISTANT, TO JUL 31	2,200.00

OFFICE OF HON. ROBERT W DANIEL JR

ALFORD, WILLIAM A	PRESS AIDE	6,479.82
BILL, PATRICIA HUFF	ASST TO PRESS ASSISTANT	2,812.50
DARLING, W STUART	SPECIAL ASSISTANT	6,479.55
ERB, ROSANNE S	DISTRICT SECRETARY	2,998.29
GAULDIN, WILLIAM W, JR	SPECIAL ASSISTANT	5,579.25
LINDE, RICHARD E	LEGISLATIVE ASSISTANT	5,000.01
MONTGOMERY, BARBARA J	SECRETARY	6,088.35
MURRAY, THAD S	ADMINISTRATIVE ASSISTANT	11,874.99
OHARA, ANN T	SECRETARY	3,233.20
PORTER, KAYELLEN	LEGISLATIVE SECRETARY	3,337.50
SPAIN, GARLAND	CLERK	4,359.21
THURMAN, GWENDOLYN W	SECRETARY	5,166.90
WRIGHT, JESSICA L	LEGISLATIVE SECRETARY, FROM JUL 16	3,020.83

OFFICE OF HON. W C (DAN) DANIEL

ANDERSON, VIVIAN O	PERSONAL SECRETARY	5,801.04
COGGIN, DIANE GAYLE	STAFF ASSISTANT	4,370.49
DOVE, WANDA D	STAFF ASSISTANT	3,745.26
FLETCHER, W FRED	ADMINISTRATIVE ASSISTANT	11,874.99
HOYE, DONALD CLARK	RESEARCHER	3,729.36
HOYE, TERRY C	LEGISLATIVE ASSISTANT	7,456.89
MANCINI, MARIA J	STAFF ASSISTANT	3,803.40
PRICE, FRANCES H	DISTRICT OFFICE MANAGER	4,972.50
SLAYTON, JANE L	CLERK	1,185.84
WALKER, WANDA S	SECRETARY	2,750.01
WATKINS, MARGARET D	STAFF ASSISTANT	3,351.30
WHITT, MARY KATHERINE	SECRETARY	2,202.30
WILSON, JEAN E	STAFF ASSISTANT	2,840.52

OFFICE OF HON. GEORGE E DANIELSON

ALDRIDGE, CLARISSA JEAN	SECRETARY	3,000.00
ANDERSON, PATRICIA A	PERSONAL SECRETARY	4,374.99
CLARK, CORALIE	SECRETARY	3,375.00
CLARKE, JOHN S	LBJ CONGRESSIONAL INTERN, TO AUG 17	1,065.33
ELWOOD, NANCY C	SECRETARY, TO JUL 6	225.00
HARDY, LEROY C	RESEARCH ASSISTANT, FROM SEP 1	3,000.00
KASPARIAN, JOAN	SECRETARY	3,200.01
MANDAN, TIMOTHY MICHAEL	LEGISLATIVE ASSISTANT	4,500.00
MONTALVO, ALEX L	DISTRICT REPRESENTATIVE	4,550.01
MORGAN, SUSAN BUSH	OFFICE MANAGER	4,875.00
NORTHERN, JAYNE	SECRETARY	3,249.99
SEBENS, RAYMOND W	ADMINISTRATIVE ASSISTANT	9,125.01
SHIOMI-BEAVERS, SUSAN GAIL	SECRETARY	2,250.00
TIEDE, MARSHA A	SECRETARY	4,125.00
TSUJIMOTO, TRUDE A	RESEARCH ASSISTANT, TO JUL 27	990.00
WILLIAMS, KRISTA CAM	SECRETARY, FROM JUL 2	2,595.83

OFFICE OF HON. WILLIAM E DANNEMEYER

BESLER, MAX BELLAMY	SPECIAL ASSISTANT	5,250.00
BOLTZ, WILLIAM D	LBJ CONGRESSIONAL INTERN, TO AUG 17	1,065.33
BRATHWAITE, PETER	LEGISLATIVE ASSISTANT	6,333.33
BRUMLEY, MARGARET JANE	DISTRICT ADMINISTRATIVE ASSISTANT	5,250.00
DEAN, CLIFFORD K	STAFF ASSISTANT, FROM SEP 5	866.67
EVANS, GREGORY C	RESEARCH ASSISTANT	1,250.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

OFFICE OF HON. WILLIAM E DANNEMEYER—CONTINUED

GEICK, LINDA A	RECEPTIONIST.....	\$2,833.34
HILTSCHER, BRAD	STAFF ASSISTANT, FROM AUG 3.....	966.67
JEWETT, ELIZABETH B	LEGISLATIVE CORRESPONDENT.....	3,583.34
KNAUFT, MILFORD R, JR	CONSULTANT.....	3,000.00
LEE, WENDY J	CASEWORKER.....	4,291.67
MATTHIAS, BRUCE W	RESEARCH ASSISTANT.....	4,291.66
OZBURN, MICHAEL M	STAFF ASSISTANT, TO SEP 10.....	2,138.90
RAMP, STEPHEN R	CASEWORKER, TO AUG 31.....	
	SPECIAL ASSISTANT, FROM SEP 1.....	4,125.01
	ADMINISTRATIVE ASSISTANT.....	9,000.00
ROOKER, LEROY S	ACCOUNTS & APPOINTMENTS SECRETARY.....	2,833.34
ROTH, JENNY LYNN	DIRECTOR, TO AUG 17.....	1,065.33
SHAVER, DAVID W	SECRETARY RECEPTIONIST.....	3,333.33
SHAY, PATRICIA M	CASE WORKER.....	2,183.33
WOLFERT, CAROL MITCHELL		

OFFICE OF HON. THOMAS A DASCHLE

ANDAL, ROGER LEROY	FIELD DIRECTOR.....	4,374.99
ANTONEN, CARMEN	FIELD REPRESENTATIVE.....	3,249.99
BAUGHMAN, CLIFFORD E	CASEWORKER.....	3,249.99
BILLINGS, GREG T	PRESS SECRETARY, TO AUG 31.....	
	LEGISLATIVE ASSISTANT, FROM SEP 1.....	5,000.01
	LBJ CONGRESSIONAL INTERN, TO JUL 20.....	453.33
DOUGHERTY, TIM	SPECIAL ASSISTANT.....	5,000.01
OURISHIN, CHARLES MICHAEL	PERSONAL SECRETARY, TO AUG 31.....	
DWYER, CINDY R	PERSONAL SECRETARY OFFICE MGR, FROM SEP 1.....	4,800.00
	FIELD REPRESENTATIVE.....	3,583.33
FOYS, RICHARD	SPECIAL ASSISTANT, FROM JUL 27 TO AUG 6.....	333.33
FRANK, BRENDA	OFFICE MANAGER, TO AUG 31.....	
FUNK, KAREN JEAN	LEGISLATIVE ASSISTANT, FROM SEP 1.....	4,500.00
	SPECIAL ASSISTANT, TO AUG 31.....	
JOHNSON, GREGORY A	PRESS SECRETARY, FROM SEP 1.....	4,166.66
	LEGISLATIVE ASSISTANT.....	3,750.00
KRUEGER, RYAN NOEL	TEMPORARY EMPLOYEE, FROM SEP 3 TO SEP 14.....	400.00
MATHIS, DENNIS A	SPECIAL ASSISTANT.....	3,249.99
MC GINNIS, DAVID O	SPECIAL ASSISTANT, TO JUL 31.....	850.00
MYERS, CHARLES A	RECEPTIONIST.....	2,750.01
NELSON, JOANI MICHAELLE	SPECIAL ASSISTANT.....	4,249.99
NIBBELINK, WILLIAM ANTHONY	SPECIAL ASSISTANT.....	2,750.01
OBRIEN, TERESA ANN	FIELD REPRESENTATIVE.....	3,474.99
SAMUELSON, ALFRED DREYFUS	TEMPORARY EMPLOYEE, FROM SEP 1.....	500.00
STAVRIANOS, BARBARA ANN	ADMINISTRATIVE ASSISTANT.....	11,000.01
STAVRIANOS, PETER ELEFTHERIOS		

OFFICE OF HON. MENDEL J DAVIS

BIVENS, MARTHA D BESSENGER	SECRETARY.....	2,799.99
BULL, CORALEE K	DISTRICT OFFICE MANAGER.....	4,169.01
COPELAND, SALLY C	STAFF ASSISTANT, TO JUL 31.....	
	SHARED EMPLOYEE, FROM SEP 1.....	1,896.34
	SPECIAL ASSISTANT.....	4,875.00
DANE, LESLIE A	ASSISTANT.....	3,750.00
EDGINS, DONNA LORRAINE	AIDE.....	5,000.01
EVANS, ANDREAS W	SPECIAL ASSISTANT.....	4,125.00
GATCH, WILLIAM DONALD	SPECIAL ASSISTANT.....	6,650.01
HANE, HEYWARD T, JR	SPECIAL ASSISTANT.....	5,000.01
JEFFERSON, JOSEPH H, JR	INTERN, FROM JUL 2 TO AUG 24.....	1,201.33
LUHRS, NANCY	ADMINISTRATIVE ASSISTANT.....	10,824.99
MCLEOD, W MULLINS	CLERK TYPIST.....	2,625.00
PRICE, ALMA SCOTT	LBJ CONGRESSIONAL INTERN, JUL 2—AUG 24.....	1,201.33
PULKINEN, ELIZABETH FLAGG	CASEWORKER.....	3,750.00
RONES, PATRICIA JODY	LEGISLATIVE SECRETARY.....	3,624.99
SPELLER, CYNTHIA	PERSONAL SECRETARY.....	5,199.99
TAYLOR, LINDA G	RECEPTIONIST, TO AUG 14.....	1,026.67
TAYLOR, TANYA	APPOINTMENT SECRETARY, TO AUG 31.....	593.33
THORNTON, PEGGY L	SHARED EMPLOYEE, FROM SEP 1.....	229.17
WOODS, AUGUSTUS Y	SECRETARY.....	3,549.99
WORTHINGTON, KATHERINE		

OFFICE OF HON. ROBERT W DAVIS

ALLEN, JUDITH A	OFFICE MANAGER.....	2,583.33
BLANCHARD, GERRY E	DISTRICT REPRESENTATIVE.....	4,625.00
ENGLAND, SUSAN J	RECEPTIONIST, TO AUG 24.....	900.00
FEE, DENISE ANN	CASEWORKER.....	3,625.01
FEISS, GEOFFREY	CHIEF LEGISLATIVE ASSISTANT.....	4,083.33
FRITTS, CYNTHIA S	OFFICE MGR-PERS SECTY.....	4,750.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

OFFICE OF HON. ROBERT W DAVIS—CONTINUED

GODDEYNE, CHARLES PRESTON	DISTRICT REPRESENTATIVE	\$4,625.00
GUSLER, DOROTHY J	CONSULTANT, TO JUL 31	1,000.00
HOWELL, JANICE L	ADMINISTRATIVE ASSISTANT	7,916.67
HUBER, WILLIAM DENNIS	DISTRICT REPRESENTATIVE	6,333.33
LEPISTO, ELIZABETH JANE	RECEPTIONIST, FROM SEP 4	750.00
MENARD, WENDY G	PRESS SECRETARY	6,666.67
MENGEBIER, WILLIAM P	LEGISLATIVE ASSISTANT	3,625.01
NEWHOUSE, GERALD F	DISTRICT REPRESENTATIVE	2,416.67
PALMER, PATRICIA K	CASEWORKER, FROM AUG 7	1,916.66
PAYANT, MARGARET MARY	LEGISLATIVE CORRESPONDENT	3,083.33
RUGE, MARK	LBJ CONGRESSIONAL INTERN, TO JUL 20	453.33
STOKKE, LUANN M	LEGISLATIVE CORRESPONDENT	3,500.00
VANDETTTE, EDMUND F	DISTRICT REPRESENTATIVE, TO JUL 31	
	PART-TIME EMPLOYEE, FROM AUG 1	1,374.99
WEIMER, SUSAN R	CASEWORKER, TO AUG 15	1,750.00
WICKERSHAM, DONALD M	STAFF ASSISTANT	2,833.34

OFFICE OF HON. JOEL H DECKARD

BEASLEY, EVERETT K	SPECIAL ASSISTANT	4,500.00
BORLAND, WINONA ALISON	STAFF ASSISTANT	3,750.00
CAMPBELL, AMY W	STAFF ASSISTANT	2,949.99
COX, NINA KAY	DISTRICT OFFICE MANAGER	3,750.00
DECKARD, BETTY J	SECRETARY, FROM JUL 15	1,477.77
FOUNTAIN, THOMAS J	CASE WORKER	1,625.01
GRISCHY, LISA ANN	LEGISLATIVE ASSISTANT	3,750.00
KASTING, RICHARD CHATTIN	LEGISLATIVE ASSISTANT, TO AUG 31	
	CHIEF LEGIS ASST-ADMIN ASST, FROM SEP 1	5,000.01
	OFFICE MGR/ EXEC ASST, TO AUG 31	
KLINGER, JANET M	EXECUTIVE ASST-ADMIN ASST, FROM SEP 1	6,249.99
MCINTYRE, RICHARD DEAN	LBJ CONGRESSIONAL INTERN, TO AUG 10	906.67
NORDBERG, RAYMOND EDWARD	DISTRICT CASE WORKER	3,750.00
OSSENBERG, THOMAS LEE	DISTRICT REPRESENTATIVE	8,250.00
OURSLE, SUSAN JEAN	STAFF ASSISTANT	3,383.34
PYFFEROEN, BARBARA A	SPECIAL PROJECTS ASSISTANT	4,125.00
ROBINSON, BERNARD ROBERT	DISTRICT CASE WORKER	4,125.00
SCAMAHORN, ELLEN BRANCH	RECEPTIONIST	3,000.00
SPARKMAN, JOHN	PART-TIME EMPLOYEE, FROM AUG 1	600.00
SPARLING, TAMRA	COMPUTER OPERATOR	3,500.01
YOUNG, MARTHA L	LEGISLATIVE ASSISTANT, TO AUG 31	1,966.66

OFFICE OF HON. ELIGIO DE LA GARZA

ANDERSON, AVA G	STAFF	2,424.09
BOGGS, JANICE LYNN	STAFF, FROM SEP 11	333.33
BUFORD, DONALD E	STAFF, FROM AUG 16	2,500.00
CASTANEDA, OFELIA S	STAFF	3,624.99
DOCKERY, JOHN CHARLES	STAFF, TO AUG 15	750.00
GLASS, NANCY GAIL	STAFF, FROM JUL 23	2,266.67
GONZALES, JESSE	STAFF	2,591.37
HOFMANN, DIANE	CLERK	2,665.20
HOLLIS, MARY ANN	STAFF, FROM AUG 15	1,788.89
LLOYD, DOLORES ANNE	STAFF, TO AUG 25	3,245.20
MARROQUIN, SALOMON S	STAFFER	4,205.52
MARTIN, CECILIA HARE	ADMINISTRATIVE ASSISTANT	11,874.99
MASHEK, JAMES WALTER	STAFF, TO JUL 31	799.60
MATTOS, KATHERINE L	STAFF, FROM JUL 23	1,586.67
MCGUIRE, BERNICE	CLERK, TO JUL 31	
	STAFF, FROM AUG 1	6,180.67
PAPICH, GARY A	STAFF	5,106.26
POWELL, DIANNE	STAFF	6,180.72
SANCHEZ, ANTONIETA	STAFF	3,624.99
WASSERMAN, JOSEPH	STAFF	2,400.00

OFFICE OF HON. RONALD V DELLUMS

APPERSON, JOHN C	SPECIAL ASSISTANT	791.91
BEAL, IDANELL M	SECRETARY	4,168.65
BRAUER, ROBERT B	SPECIAL COUNSEL	750.00
BROOKS-HALTERMAN, T. ROBERTA	ADMINISTRATIVE AIDE	4,500.75
CARSON, MARVIN KEITH	ADMINISTRATIVE AIDE	2,499.99
FLORES, CARMEN M	ADMINISTRATIVE AIDE	2,499.99
HALL, LEAH L	ADMINISTRATIVE AIDE, FROM SEP 1 TO SEP 15	458.33
HALTERMAN, HAROLD L.	ADMINISTRATIVE AIDE	4,247.02
HART, ROBIN	ADMINISTRATIVE AIDE	3,983.34

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

OFFICE OF HON. RONALD V DELLUMS—CONTINUED

HOPKINS, DONALD RAY	DISTRICT ADMINISTRATOR	\$11,874.99
KEMP, ALISON BROOKE	ADMINISTRATIVE AIDE	3,105.78
MITCHELL, BRIAN C	ADMINISTRATIVE ASSISTANT, FROM SEP 16	227.23
PANUSH, DAVID R	ADMINISTRATIVE AIDE, TO JUL 31	
	ADMINISTRATIVE ASSISTANT, AUG 1—AUG 31	1,300.00
SNOW, L. NANCY	ADMINISTRATIVE AIDE	4,818.24
STEPHENSON, CHARLES C, JR	LEGISLATIVE AIDE, FROM AUG 1	200.00
STEWART, JULIE C	LEGISLATIVE ASSISTANT, TO JUL 31	1,250.00
SWANSON, SANDRE R	ADMINISTRATIVE AIDE	6,904.50
TUTT, BARBARA J	ADMINISTRATOR	11,874.99
WILLIAMS, MICHEALE D.H.	ADMINISTRATIVE AIDE	2,118.60
WITHERS, GEORGE OHL	LEGISLATIVE AIDE	4,233.34
WONG, HOLLY J	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	680.00

OFFICE OF HON. BUTLER DERRICK

BAUMGARNER, JOYCE	STAFF ASSISTANT	2,082.51
BEAUFORT, F. BOWMAN	LEGISLATIVE CORRESPONDENT	3,678.75
EMRICH, PATRICIA H	AIDE	3,057.24
FOWLER, KATHERINE W	LBJ CONGRESSIONAL INTERN, TO JUL 31	680.00
GAINES, BARBARA C	SPECIAL ASSISTANT	3,760.77
GREGORY, JOHN D	ADMINISTRATIVE ASSISTANT	10,800.72
HALE, MARCIA LEE	LEGISLATIVE ASSISTANT	3,750.00
HEATON, RICHARD D	STAFF ASSISTANT, TO JUL 31	300.00
HYDER, NANCY E	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	300.00
IVESTER, WREN	STAFF ASSISTANT	2,499.99
JOLLY, MARY LYNNE	PERSONAL SECRETARY	3,875.01
MILLER, JUDITH ANN	CHIEF LEGISLATIVE ASSISTANT	6,006.09
NEAL, JEAN MARIE	PROFESSIONAL STAFF	5,250.00
NORMAN, ELESTINE S	SECRETARY	2,185.36
PATTON, CONNIE S	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	300.00
PEARSON, GRACE	STAFF ASSISTANT	3,901.89
PITTMAN, MARSHA DIANE	RECEPTIONIST-STAFF ASST	3,196.02
PRICE, NANCY JEAN	SECRETARY	3,575.34
SLADE, SAM MITCHELL, JR	PART-TIME EMPLOYEE, FROM SEP 1	208.00
TERHUNE, HENRY A	STAFF ASSISTANT	3,000.00
TRELLO, JOHN G	EXECUTIVE ASSISTANT	7,553.76

OFFICE OF HON. EDWARD J DERWINSKI

BLAND, MARION I	SECRETARY	3,165.00
BOLTON, ANN D	ADMINISTRATIVE ASSISTANT	8,499.99
BUCKLEY, PATRICIA M	PERSONAL SECRETARY	6,624.99
CARROLL, JOAN	CASEWORKER	4,220.01
CLARK, SUSAN	CHIEF LEGISLATIVE ASSISTANT	6,500.01
COCHRAN, TERRENCE GLEN	CLERK, FROM AUG 6	1,491.67
FIALA, DANIEL W	CLERK, TO AUG 10	906.67
GRIFFITH, DEBORAH	SECRETARY	3,174.99
KOEBEL, NINA MARIE	SECRETARY	2,499.99
MAGIERA, STANLEY J	ADMINISTRATIVE ASSISTANT	6,249.99
MCMAHON, DEBORAH A	SECRETARY	3,549.99
MCNAMARA, JOLENE K	CLERK, TO AUG 3	748.00
MICHEL, LAURIE L	LEGISLATIVE ASSISTANT	4,220.01
MORRICE, JOHN ARTHUR	CLERK, TO JUL 31	680.00
ORTCIGER, MARJORIE B	SECRETARY	1,925.01
PARK, FRANCES L	SECRETARY	3,692.49
PETRICK, ELLEN D	SECRETARY	3,165.00
PIOTROWSKI, MARJEAN E	SECRETARY	3,165.00
POULSON, SUSAN L	PART-TIME EMPLOYEE, FROM SEP 7	266.67
RIVNAK, JULIE ANNE	RECEPTIONIST	3,171.66
SCULLY, JOHN	LBJ CONGRESSIONAL INTERN, TO JUL 31	680.00

OFFICE OF HON. SAMUEL L DEVINE

ALBERTAZZIE, SALLY ANN	OFFICE MANAGER	5,250.00
BODIKER, DAVID H	MINORITY COUNSEL	3,999.99
BRANDT, EVALYN L	SECRETARY	4,250.01
CAMPBELL, JENNIFER JEAN	CLERK	1,875.00
CHAPLINE, CYNTHIA ANN	SECRETARY, FROM SEP 17	350.00
CHICHESTER, ELIZABETH V	LBJ CONGRESSIONAL INTERN, TO AUG 3	748.00
GRAEFF, DAVID JAN	ADMINISTRATIVE AIDE	5,250.00
HARRIS, DEBORAH	CLERK	1,116.67
HOYT, JOHN S	ADMINISTRATIVE ASSISTANT	9,375.00
MANIFOLD, DIANE L	STAFF ASSISTANT	2,062.50
MYERS, CATHY	STAFF ASSISTANT	2,499.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

OFFICE OF HON. SAMUEL L DEVINE—CONTINUED

OTTERSON, DELORES M	STAFF ASSISTANT	\$3,125.01
PANDOLFI, JOSEPH	STAFF ASSISTANT, TO AUG 5	875.00
SHELL, GORDON H.	STAFF ASSISTANT, FROM AUG 10	1,275.00
TAYLOR, MARY K	SECRETARY	2,124.99
WILLARD, LOIS J	RECEPTIONIST-SECRETARY	3,500.01
WOOD, TINA M	STAFF ASSISTANT, TO SEP 18	2,697.23

OFFICE OF HON. WILLIAM L DICKINSON

BAMBERG, WALTER J	FIELD REPRESENTATIVE	7,500.00
BELL, BELDEN HILL	RESEARCH ASSISTANT	3,399.99
BROWN, ADELE R	SECRETARY	2,250.00
DEBUTTS, LOUISE B	SECRETARY	4,293.75
DENT, BARBARA R	DISTRICT SECRETARY	3,174.99
HARDY, ROBERT M, JR	SPECIAL ASSISTANT	6,410.01
KIRK, SUSAN C	SECRETARY	3,324.99
MACNELIS, WILLIAM J	SPECIAL ASSISTANT	624.99
MALLOY, LOUISE W	SECRETARY	2,908.33
MORROW, HELEN R	DISTRICT SECRETARY, FROM AUG 1 TO SEP 7	493.33
PICK, ELIZABETH B	SECRETARY	2,499.99
POSEY, JAMES C	DISTRICT ASSISTANT	3,549.99
ROUSSEAU, BARBARA ANN	SECRETARY	2,000.01
SCHRAM, A BENNETT	LEGISLATIVE ASSISTANT, TO JUL 31	1,791.67
STEEN, JUNIUS C	ADMINISTRATIVE ASSISTANT	11,874.99
STEWART, CATHY	INTERN, TO JUL 8	1,048.00
UNDERWOOD, EMMIE ALICE	STAFF ASSISTANT, FROM SEP 1	2,499.99
WAMBROUGH, BRENDA M	DISTRICT SECRETARY	4,791.67
WARREN, MARY C	PERSONAL SECRETARY	2,799.99
	SECRETARY	

OFFICE OF HON. NORMAN D DICKS

BAARMSA, WILLIAM HENRY	TEMPORARY EMPLOYEE, FROM SEP 1	690.00
BAKAMIS, WILLIAM THOMAS	LEGISLATIVE ASSISTANT	4,625.01
BALDWIN, CAROL	STAFF	1,800.00
BARBER, NORMA J	STAFF	3,414.99
BOYD, ELISA WAGSTAFF	STAFF	3,615.00
BROOKS, ROBERT M	ADMINISTRATIVE ASSISTANT, TO JUL 31	7,417.35
DANFORD, MARY	ADMINISTRATIVE ASSISTANT, FROM AUG 5	1,312.50
GODFREY, DIANE A	STAFF, TO AUG 15	4,875.00
GRAY, RAYMOND	OFFICE MANAGER	750.00
KNUDSEN, COLIN R	SHARED EMPLOYEE, FROM AUG 1 TO AUG 31	4,049.99
LUCIEN, DAWN ELAINE	STAFF	3,942.51
MARCELL, SHAWN M	STAFF, FROM SEP 1	300.00
MEYER, JOHN LEO, JR	STAFF, FROM AUG 1	1,380.00
MOSBARGER, WANDA M	STAFF	3,414.99
NELSON, SCOTT DOUGLAS	STAFF	3,414.99
QUINN, SHARON M	STAFF	3,375.00
SCHMITZ, FERDINAND IV	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31	1,080.00
SIMMONS, BARBARA J	LBJ CONGRESSIONAL INTERN, TO JUL 31	5,020.01
STREGE, TIMOTHY M	STAFF	6,198.00
WALTON, PATRICIA D	STAFF	2,733.33
WILSON, REBECCA A	STAFF, FROM JUL 9	2,515.50
WISE, CHRISTY	STAFF	4,500.00

OFFICE OF HON. CHARLES C DIGGS JR

ANDERSON, STEPHAMIE LENORA	RESEARCH ASSISTANT	5,000.01
BARTHWELL, JACK C, III	ADMINISTRATIVE ASSISTANT	1,582.50
GALLAGHER, BONNIE L	CASEWORKER-SENIOR	4,833.34
HENDON, RUBY LEE	DISTRICT STAFF ASSISTANT	2,637.51
KORNEGAY, FRANCIS A, JR	STAFF ASSISTANT	2,959.83
KYLES, MILDRED A	DISTRICT STAFF LIASON, TO AUG 31	3,583.33
LANGSTON, RIKKI	DISTRICT LIAISON OFFICER, FROM SEP 5	3,300.00
MATLOCK, FELIX R	RECEPTIONIST	5,646.90
MOUTON, LAURA D	DISTRICT STAFF LIASON	1,459.01
RHINEHART, GEORGE	RECEPTIONIST	680.00
RICHARDSON, HENRY J III	LBJ CONGRESSIONAL INTERN, TO JUL 31	1,263.89
RICHMOND, JERALEE	SENIOR FOREIGN AFFAIRS ADVISOR, TO JUL 13	3,079.38
ROUNDTREE, INEZ B	STAFF ASSISTANT	4,500.00
ROX, RUTH A	EXECUTIVE SECRETARY	3,403.80
SHEFFIELD, HORACE L, III	DISTRICT STAFF ASSISTANT	1,544.40
	DISTRICT STAFF ASSISTANT, TO AUG 4	

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

OFFICE OF HON. CHARLES C DIGGS JR.—CONTINUED		
TERRELL, DAVID	STAFF ASSISTANT, TO SEP 15	\$295.98
WALTERS, RONALD W	SENIOR FOREIGN AFFAIRS CONSULTANT, TO AUG 21	4,050.00
WILLOUGHBY, JOAN T	LEGISLATIVE COMMUNICATIONS ASST	6,540.99
WRIGHT, YVONNE CAROL	DISTRICT SECRETARY/RECEPTIONIST	3,165.00
OFFICE OF HON. JOHN D DINGELL		
BRENNAN, JUDITH A	EXEC PERSONAL SECTY	4,680.48
BRODY, AMANDA LOUISE	CLERK, TO AUG 17	940.00
DOYLE, ELIZABETH A	CLERK, FROM AUG 20 TO SEP 14	
	LBJ CONGRESSIONAL INTERN, TO JUL 31	1,246.66
ENGL, DOROTHY	CLERK	4,140.15
FENTON, CYNTHIA	CLERK	2,040.00
GALLEGOS, KATHLEENE E	SECRETARY CASEWORKER	3,750.00
GUENTHER, CYNTHIA	CLERK	3,999.99
HANES, CYNTHIA A	CLERK	2,900.61
HOPKINS, DAVID W	CLERK, TO AUG 31	2,720.00
HOWARD, ROBERT M	LEGISLATIVE ASSISTANT	887.94
KAHLER, TERESA M	CLERK	3,000.00
KILROY, NELL H	CLERK	4,405.68
MAHAR, GREGORY	STAFF ASSISTANT	4,104.63
MIKULICH, MARILYNNE	ADMINISTRATIVE ASSISTANT	10,664.70
PRATHER, CHARLES W	CLERK	7,938.87
SANDERS, WALTER ALFRED	LEGISLATIVE RESEARCH ASSISTANT	5,000.01
STEWART, CHRISTINE ANN	CASEWORKER/STAFF ASSISTANT	4,474.47
STOCKTON, PETER D H	INVESTIGATOR	2,219.85
WALL, SUSAN J	CLERK, FROM SEP 1	
WOOD, MARY ANN	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	1,360.00
		1,075.14
OFFICE OF HON. JULIAN C DIXON		
COLBURN, KENNETH S	STAFF ASSISTANT, TO JUL 31	1,000.00
DUFFY, BEVAN	CHIEF LEGISLATIVE ASSISTANT, TO AUG 31	3,833.34
FLOWERS, PERCY M	OFFICE MANAGER	5,511.26
GAMBLE, KIMBERLY ALYECE	STAFF ASSISTANT, FROM SEP 1 TO SEP 4	80.00
GREENBERG, MARK ROBERT	STAFF ASSISTANT	3,500.00
HACKER, DELPHA L	ADMINISTRATIVE ASSISTANT	9,791.67
HARDING, DELOIS	LEGISLATIVE CORRESPONDENT, TO AUG 31	3,000.00
HARDY, MAMIE M	SECRETARY	3,500.01
JENKINS, TRACY Y	PRESS LEGISLATIVE ASSISTANT	3,999.99
JOHNSON, EDWARD R	FIELD REPRESENTATIVE	5,500.00
LAMB, VENETHIA REVOLA	SECRETARY	3,000.00
MC LAUGHLIN, ERNESTINE BARBARA	CASEWORKER	3,916.67
MILLER, GERALD J	LEGISLATIVE AIDE	4,250.00
MILLER, PATRICIA A	ADMINISTRATIVE ASSISTANT	9,250.01
PERRY, DEBORAH S	RECEPTIONIST-SECRETARY	2,968.26
SCHERR, JAMES	FIELD REPRESENTATIVE, TO JUL 31	
	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31	2,437.50
STEVENS, SANDRA J	FIELD REPRESENTATIVE, FROM SEP 1	400.00
TABORN, TYRONE D	STAFF ASSISTANT, FROM AUG 1 TO AUG 15	1,360.00
TERRY, YOLANDA MARIA	LBJ CONGRESSIONAL INTERN, TO AUG 31	4,750.01
	PERSONAL SECRETARY	
OFFICE OF HON. CHRISTOPHER J DODD		
CONNOLLY, JOSEPH MICHAEL	PRESS SECRETARY, TO AUG 12	2,244.09
CRERAR, KEN A	STAFF ASSISTANT	3,249.99
DESMONE, ROSANNE E	CASEWORKER	4,250.01
DUBINA, DALE M	SECRETARY, TO AUG 26	1,308.53
GAIL, DANIEL BENJAMIN	STAFF ASSISTANT, FROM SEP 1	1,683.33
GILMAN, DANIEL J	CASE WORKER	3,026.25
GOLDENRING, JANE	LEGISLATIVE ASSISTANT	3,414.99
HEFFERNAN, JOAN ANN	STAFF ASSISTANT	3,249.99
HORELIK, STACIA	RECEPTIONIST, FROM AUG 13	1,120.00
ISRAELITE, STANLEY	SPECIAL ASST/COMM AFF	11,180.85
KEPPLER, NICHOLAS F	STAFF ASSISTANT, TO AUG 17	1,580.38
KONIAK, SUSAN PARIS	LEGISLATIVE ASSISTANT, TO JUL 21	1,107.75
LABELLA, MARY E	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	700.00
LEYKAM, NANCY J	RECEPTIONIST	2,637.51
LINDSTROM, LINNEA	D. C. INTERN, FROM AUG 1 TO AUG 31	640.00
MANN, EDWARD H	CASEWORKER	3,414.99
MURRAY, WILLIE B	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	640.00
PROVINSE, ELISABETH	ADMINISTRATIVE ASSISTANT	5,251.62
REID, PATRICIA M	CASE WORKER	2,424.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

OFFICE OF HON. CHRISTOPHER J DODD—CONTINUED

RILEY, MICHAEL J	EXECUTIVE AIDE.....	\$5,499.99
RINGWOOD, JOHN L	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31.....	640.00
ROZANSKI, ROBERT CHARLES	STAFF ASSISTANT.....	3,125.01
RUFFINO, JOHN J	STAFF ASSISTANT.....	3,276.24
SEGGERMAN, TOBIAS K	LEGISLATIVE ASSISTANT.....	3,500.01
WILLIAMS, RONALD	CASEWORKER, FROM AUG 27.....	944.44

OFFICE OF HON. BRIAN J DONNELLY

BARRON, JOHN J	CLERK.....	3,250.00
BAXTER, MARY ANN	OFFICE MANAGER.....	2,874.99
CETLIN, DANA	CLERK, TO AUG 31.....	1,400.00
COFFEY, ROSEMARY ANNE	CLERK, FROM SEP 1.....	1,666.67
CROWLEY, DANIEL F	CLERK.....	3,750.00
DECOURSEY, ARTHUR	CLERK.....	2,000.01
HADDIGAN, MARTIN	CLERK.....	3,750.01
KENNEY, PETER NELSON	LBJ CONGRESSIONAL INTERN, TO JUL 31.....	675.00
LAMB, GERARD FRANCIS	CLERK, FROM SEP 1.....	875.00
LOUISON, AUDREY C	CLERK, TO AUG 31.....	1,666.66
MANNING, DANIEL F	CLERK.....	2,724.99
MOORE, EDWARD J	EXECUTIVE ASSISTANT.....	10,676.01
O'CONNELL, C J	ADMINISTRATIVE ASSISTANT.....	8,613.67
RAFTERY, KATHLEEN	EXECUTIVE SECTY/OFFICE MANAGER.....	6,249.99
RIORDAN, MARIE T	CASE WORKER, TO AUG 31.....	1,877.84
ROWAN, JOSEPH P, JR	CLERK.....	2,866.66
RYAN, JOHN F, JR	VETS AFF COORD.....	7,629.00
TSAGANIS, MARIA	CLERK, TO AUG 31.....	1,500.00
VASIL, SUSAN M	RECEPTIONIST.....	2,749.99
VENEZIA, STEVEN I	CLERK, TO AUG 31.....	1,816.20
YOUNG, JOSEPH M	CLERK.....	3,763.49

OFFICE OF HON. ROBERT K DORNAN

BENNETT, BRIAN O'LEARY	DISTRICT FIELD DEPUTY.....	4,333.33
BRIDGHAM, PAULA LEWIS	RECEPTIONIST-SECRETARY.....	3,166.67
CAMPBELL, GERALD L	RESEARCH ASSISTANT, TO JUL 31.....	166.67
CASEY, MICHAEL PATRICK	EXECUTIVE ASSISTANT, TO AUG 31.....	6,500.00
DINGMAN, RICHARD B	RESEARCH ASSISTANT, TO JUL 31.....	835.67
DONALDSON, KATHLEEN G	SHARED EMPLOYEE, FROM AUG 1 TO AUG 31.....	835.67
	RESEARCH ASSISTANT, TO JUL 31.....	1,415.00
	STAFF, FROM AUG 1 TO AUG 31.....	3,750.00
DRENICK, MARY V	SECRETARY-CASE WORKER.....	3,583.34
EGBERT, CAROLYN DEEMS	SECRETARY.....	4,497.34
HARVEY, LYNN D	OFFICE MANAGER.....	2,499.99
LOGAN, THOMAS PATRICK	RESEARCH ASSISTANT.....	3,000.01
LUSK, JOHN ROBERT	LEGISLATIVE CORRESPONDENT.....	1,263.33
MAHAN, ROGER	PART-TIME EMPLOYEE, FROM SEP 1.....	2,750.00
	LBJ CONGRESSIONAL INTERN, TO JUL 31.....	4,416.67
MARSHALL, CATHERINE ANN	CASEWORKER SECRETARY.....	1,750.00
MARSHALL, ROBERT G	LEGISLATIVE AIDE.....	6,083.33
MEYER, RACHEL I	STAFF ASSISTANT.....	1,000.00
MOFFIT, ROBERT EMMET	LEGISLATIVE ASSISTANT.....	1,166.66
REAGAN, MICHAEL	SENIOR FIELD REPRESENTATIVE, FROM AUG 1.....	1,666.66
RICHARDSON, KEVIN C	PART-TIME EMPLOYEE, FROM AUG 1.....	1,666.66
ROBINSON, RITA L	SECRETARY, FROM AUG 1.....	622.00
SACHARANSKI, JOHN	PART-TIME EMPLOYEE, FROM AUG 1.....	3,750.00
SENESE, DONALD J	SHARED EMPLOYEE, FROM AUG 1 TO AUG 31.....	5,083.33
VEDLIK, CSABA JR	LEGISLATIVE AIDE.....	250.00
VOSBURGH, KRISTIAN W, II	RESEARCH ASSISTANT.....	4,500.00
WEIMER, SUSAN R	PART-TIME EMPLOYEE, FROM SEP 1.....	4,500.00
YOUNG, BRIAN PHILIP	CASEWORKER/ LEGAL AIDE.....	4,500.00

OFFICE OF HON. CHARLES F DOUGHERTY

ALTMAN, LEONARD HARRY	RESEARCH ASSISTANT, TO AUG 31.....	2,833.34
BUBEN, CATHERINE H	COMMUNITY RELATIONS, FROM SEP 1.....	1,333.33
CARMAN, MARY ANN T	ADMINISTRATIVE ASSISTANT.....	7,500.00
CARMAN, MICHAEL JOSEPH	LEGISLATIVE ASSISTANT/COORDINATOR.....	4,250.01
CRESWELL, ALBERT E, JR	STAFF COORDINATOR.....	3,999.99
DEHEL, FRANCIS ERIC	LEGISLATIVE CORRESPONDENT, TO AUG 31.....	2,500.00
DEVLIN, KATHLEEN A	STAFF ASSISTANT, FROM SEP 25.....	216.67
DURST, ANN M	LBJ CONGRESSIONAL INTERN, TO AUG 31.....	1,360.00
FINK, DENNIS P	CONSTITUENT CASEWORKER, TO JUL 19.....	4,144.45
GIULIANO, LOUIS	PRESS ASSISTANT, FROM JUL 20.....	2,333.34
	CASE WORKER-DISTRICT OFFICE, TO AUG 31.....	2,333.34

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

OFFICE OF HON. CHARLES F DOUGHERTY—CONTINUED

HALL, MARGARET FRANCES	PART-TIME EMPLOYEE, FROM AUG 15	\$766.67
HEFTI, CAROL J	OFFICE MANAGER, FROM SEP 18	433.33
HEGARTY, MARIE EILEEN	CASEWORKER, FROM SEP 1	1,000.00
KAHLAU, KATHLEEN KAREN	OFFICE MANAGER	4,500.00
MARTIN, ELIZABETH H	SECRETARY, FROM SEP 1	1,000.00
MC CAREY, THOMAS A	CASEWORKER	3,750.00
MCAVINUE, JAMES W	CASEWORKER	3,750.00
MCCAFFREY, PATRICIA ANN	RECEPTIONIST	2,750.01
MCCUSKER, FRANCES P	CASE WORKER-DISTRICT OFFICE, TO AUG 31	
	RECEPTIONIST, FROM SEP 1	3,333.33
READINGER, MAUREEN B	RECEPTIONIST-CASE WORKER, TO AUG 31	2,166.66
RODDEN, MADELINE J	EXECUTIVE SECRETARY	3,750.00
STUSKI, MARGARET M	CASE WORKER-DISTRICT OFFICE, TO AUG 31	2,250.00
TAUBENBERGER, ALFRED W	CASEWORKER	3,875.01
WEIL, DEBORAH C	LEGISLATIVE AIDE	3,750.00
WOODARDS, OLIVE D	CASEWORKER	3,875.01

OFFICE OF HON. THOMAS J DOWNEY

ABRILZ, SULMA V	CASEWORKER	2,724.99
BINNS, DAVID MALLARY	COMPUTER OPERATOR, FROM SEP 1	916.67
BLAKE, BARBARA A	COMPUTER OPERATOR, TO AUG 22	1,661.11
BRADY, DOLORES A	STAFF AIDE	3,225.00
CICCONE, MARILYN	CASE WORKER	2,600.01
CIPOLLA, ROSALIE	ADMIN ASSISTANT-DISTRICT OFFICE	7,157.17
DEPROSPO, JUDY	DISTRICT OFFICE MANAGER	4,599.99
DISALVO, RICHARD S	LEGISLATIVE/PRESS ASSISTANT, TO AUG 31	3,000.00
KETCHAM, DIANE E	PRESS/DISTRICT SCHEDULER	4,266.67
LAVIOLETTE, ANNA C	STAFF ASSISTANT	3,162.51
MEISEL, TOBY ANNE	CASEWORKER, TO AUG 31	
	LEGISLATIVE ASSISTANT, FROM SEP 1	4,100.01
MURRAY, KEVIN P	GRANTS/CASEWORKER	3,725.01
OHARA, KATHLEEN CECILIA	RECEPTIONIST, TO AUG 31	
	PART-TIME EMPLOYEE, FROM SEP 1	1,747.33
PUGLISI, JOANNE LOUISE	APPOINTMENTS SECRETARY	3,725.01
SHERMAN, ROBERT	MILITARY AFFAIRS ASST	3,050.00
SMITH, DAVID CARL	LEGISLATIVE ASSISTANT	3,975.00
SULPIZIO, VALERIE ANN	CHIEF CASEWORKER	2,724.99
TRAVAGLINI, CARLA B	OFFICE MANAGER, TO AUG 31	
	ADMINISTRATIVE ASSISTANT, FROM SEP 1	5,350.01

OFFICE OF HON. ROBERT F DRINAN

BAILEY, RICHARD BRADFORD	LBJ CONGRESSIONAL INTERN, TO JUL 31	680.00
BANKOWSKI, ELIZABETH A	LEGISLATIVE ASSISTANT	4,382.83
BRESLER, KENNETH L	LEGISLATIVE ASSISTANT	3,166.67
CAHILL, MARY E	CASEWORKER	2,939.01
CAHN, DOUGLAS	LEGISLATIVE ASSISTANT	5,499.99
CARLEO, ANNE M	CASEWORKER	3,324.99
CICCOLINI, JOANNE C	CASEWORKER	3,875.01
FORD, JANE MCDOWELL	SECRETARY	4,212.51
FRANK, JOHN BERNKOPF	LEGISLATIVE ASSISTANT	3,549.99
GOGGIN, MAUREEN E	STAFF ASSISTANT	2,833.33
HAY, ELIZABETH A	STAFF ASSISTANT	2,459.22
HERLIHY, MARY HELEN	RECEPTIONIST, TO AUG 31	
	SCHEDULER/STAFF ASSISTANT, FROM SEP 1	2,410.01
HOLBEIN, BRUCE E	SPECIAL ASSISTANT, TO AUG 31	4,948.00
KMETZ, MARK ROBERT	LEGISLATIVE AIDE, FROM SEP 1	916.67
MCCABE, WILLIAM MICHAEL	SHARED EMPLOYEE, FROM SEP 1	750.00
NEUGOLD, KATHLEEN MARIE	PERSONAL SECRETARY	3,500.01
PARKER, RYAH	STAFF ASSISTANT, TO AUG 31	1,333.34
PRATT, ROBERT LEONARD	SHARED EMPLOYEE, FROM AUG 1 TO AUG 31	600.00
REICHARD, DOROTHY M	STAFF ASSISTANT, TO AUG 31	
	DISTRICT DIRECTOR, FROM SEP 1	4,175.33
SHEA, MICHAEL P	PRESS SECRETARY	6,083.33
WEBB, PATRICIA A	LEGISLATIVE SECRETARY	3,996.91
WILKIE, EDITH B	SHARED EMPLOYEE, FROM SEP 1	750.00
ZIEGLER, CLARK L	ADMINISTRATIVE ASSISTANT	5,958.33

OFFICE OF HON. JOHN J DUNCAN

ADAMS, THOMAS B	CLERK, FROM SEP 1	1,000.00
BASS, MARGARET L	CLERK, FROM AUG 1 TO AUG 31	1,200.00
BEDELLE, FRIEDA ELAINE	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31	600.00
BLAIR, ROBERT	CLERK, FROM SEP 1	1,000.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

OFFICE OF MON. JOHN J DUNCAN—CONTINUED

CHESNEY, DAVE W	CLERK, FROM AUG 1 TO AUG 31	\$800.00
DUNCAN, CLYDE JR	CLERK, TO AUG 31	1,300.00
GARRETT, VELMA L	SECRETARY	4,088.13
GEORGES, MARA DEE	CLERK, FROM AUG 1 TO AUG 31	500.00
GRAN, JESSIE R	SECRETARY	5,406.87
HANKS, LINDA	CLERK, FROM AUG 1 TO AUG 31	500.00
HIGDON, LINDA ADELL	SECRETARY	3,000.00
LAMBERT, SHIRLEY RUTH	SECRETARY	2,541.09
LINDSEY, VICKI J	SECRETARY	3,000.00
LLOYD, LOUELLA A	SECRETARY	3,877.14
MASON, WILLENE H	SECRETARY, TO JUL 31	600.00
MAYNARD, WILLIAM H	FIELD ASSISTANT	1,500.00
MCPHAIL, NANCIE JO	SECRETARY	3,050.01
MCRAE, MILDRED B	DISTRICT SECRETARY	4,686.93
MILLER, ARTHUR J, JR	PRESS SECRETARY	3,999.99
ROBERTS, LUCINDA CAMDEN	SECRETARY	2,499.99
ROBINSON, PATRICIA D	ADMINISTRATIVE ASSISTANT	6,682.74
SCRIVNER, MICHAEL S	LEGISLATIVE ASSISTANT	3,999.99

OFFICE OF MON. ROBERT DUNCAN

ANDERSON, SAMUEL L	ADMINISTRATIVE ASSISTANT	6,249.99
BROWN, MAXINE L	OFFICE MANAGER	3,956.25
BURT, DAVID LEETE	ADMINISTRATIVE ASSISTANT-WASH	7,062.51
BURTON, HELEN L	EXECUTIVE SECRETARY	6,000.00
CARLSON, G THELMA	CONGRESSIONAL ASSISTANT	2,472.66
DANIELSON, DARLENE M	CLERK TYPIST, FROM SEP 1	100.00
DOUGLAS, GERALDINE M	SECRETARY/RECEPTIONIST	2,874.99
FENTON, ELIZABETH M	OFFICE MANAGER	4,562.49
FOSKETT, KRISTIN L	STAFF ASSISTANT, FROM JUL 16	2,291.67
GAEDE, MARK	LEGISLATIVE ASSISTANT	3,750.00
HOLGATE, STEVEN W	CONGRESSIONAL AIDE	3,333.33
JONES, STUART DUNCAN	LEGISLATIVE ASSISTANT	3,750.00
NEPTUNE, MELISA	SHARED EMPLOYEE, FROM SEP 1	500.00
REID, R FORREST	LBJ CONGRESSIONAL INTERN, TO AUG 14	997.33
SCANNELL, WILLIAM T	LEGISLATIVE ASSISTANT	3,750.00
SHOTWELL, CAROLE	LEGAL COUNSEL	4,374.99
SWAN, STANLEY N	ADMIN ASST-DIST OFFICE	5,124.99
SWEENEY, ERNA J	CLERK	2,584.74
TANSEY, JOAN N	STAFF ASSISTANT, TO JUL 31	750.00

OFFICE OF MON. JOSEPH D EARLY

ANDERSON, RAYMOND J	CONGRESSIONAL AIDE	3,375.00
BUCHANAN, LOUISE	CASE WORK SUPERVISOR	6,066.24
CASEY, MARTHA L	LEGISLATIVE SECRETARY, TO JUL 31	1,050.42
DEMARCO, BEVERLY S	SECRETARY	2,769.39
FEDELI, FREDERICK, III	STAFF ASSISTANT	3,276.24
FERRIS, HERBERT W	PART-TIME EMPLOYEE, FROM AUG 1	1,250.00
GIBBONS, JAMES A	LEGISLATIVE AIDE, TO SEP 16	3,323.43
KELLEY, RICHARD	STAFF ASSISTANT	3,000.00
MACDONALD, CYNTHIA M	RECEPTIONIST	2,625.00
MATTHEWS, KIRWIN T, JR	PART-TIME EMPLOYEE, FROM AUG 1	1,250.00
MCMICHAEL, ROBERT V	LEGISLATIVE ASSISTANT	3,935.64
MERCIER, BEVERLY A	SECRETARY	3,692.49
NORDBERG, PAUL C	CONGRESSIONAL AIDE	7,385.01
REIDY, RICHARD F	LBJ CONGRESSIONAL INTERN, TO JUL 28	634.67
RHODES, FREDERICK L, JR	CONGRESSIONAL AIDE	4,747.50
ROURKE, WILLIAM A	ADMINISTRATIVE ASSISTANT	3,041.99
SHANNON, FRANCIS W	OFFICE MANAGER	7,250.01
SHEA, FRANK G	CONSTITUENT AID	2,499.99
SHEA, WALTER J	CONGRESSIONAL AIDE	3,956.25
SHEEHY, PAUL J	EXECUTIVE SECRETARY	3,750.00
WALSH, PATRICIA	SECRETARY	2,769.39

OFFICE OF MON. BOB ECKHARDT

BOSWORTH, KEVIN C	RESEARCH CLERK, FROM AUG 1 TO AUG 31	
	LBJ CONGRESSIONAL INTERN, TO JUL 31	1,524.00
BUTLER, ALMA L	SECRETARY-CASE WORKER	4,376.13
COCHRAN, GLORIA B	STAFF ASSISTANT	4,376.13
CONNOR, ROBERT J	FIELD REPRESENTATIVE	4,875.00
DOUGLASS, TIM P	RESEARCH CLERK	3,500.01
GRAY, FRANCES L	OFFICE MANAGER	6,461.76
GRAY, JOCELYN	STAFF ASSISTANT	3,580.95

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

OFFICE OF HON. BOB ECKHARDT—CONTINUED

HARRIS, VIVIAN LORRAINE	RESEARCH CLERK, FROM AUG 1 TO AUG 31	\$750.00
HENDERSON, BRENDA J	CASE ASSISTANT	4,446.75
HUTCHINS, JOYCE	CLERK	1,875.00
JACKSON, JUDY M	CASEWORKER	4,446.84
KRUGER, JONATHAN PERRY	RESEARCH CLERK, FROM SEP 1	623.33
LOWER, ANN K	ADMINISTRATIVE ASSISTANT	6,461.76
MOORE, CHRISTINE M	PRESS ASSISTANT	4,625.01
NICHOLS, TRESSIA ANNE	RESEARCH CLERK, FROM SEP 1	1,000.00
OZMORE, KEITH	ENVIR FIELD COORDINATOR	5,670.63
RUSSELL, WADE HEDRICK	RESEARCH CLERK, TO JUL 31	967.08
SHEPARD, SUSAN R	CLERK TYPIST	1,729.14
WHATLEY, THOMAS M, III	LEGISLATIVE CORRESPONDENT	3,845.49
WHITNEY, CLIFFORD C, III	RESEARCH ASSISTANT	3,650.01
WILLIAMS, FLOYD N, II	STAFF AIDE	3,246.75

OFFICE OF HON. ROBERT W EDGAR

ALTMAN, KATHERINE KEEL	OFC MGR EXEC SECRETARY	4,749.99
BALLOU, CATHRYN DAWN	OUTREACH COORDINATOR	5,000.01
BARDSLEY, AUDREY A	CASEWORK COORDINATOR	5,000.01
BAY, JOHN WILLIAM, JR	CASEWORKER, FROM SEP 1	875.00
BRISCOE, JOHN A	ADMINISTRATIVE ASSISTANT	5,000.00
CONNORS, ROSEMARY FRANCES	STAFF AIDE, FROM AUG 1 TO AUG 31	800.00
DAVIS, EILEEN NANCY	RECEPTIONIST-SECRETARY	2,874.99
DONOVAN, KEVIN C	STAFF AIDE, TO JUL 31	1,200.00
FINIGAN, HAROLD	STAFF ASSISTANT, FROM SEP 1	800.00
HAYDEN, BARBARA ELLEN	LEGISLATIVE CORRESPONDENT	3,125.01
HUGHES, DOUGLAS J	LBJ CONGRESSIONAL INTERN, TO AUG 31	1,360.00
JACKSON, SHERLOTTI ISABEL	RECEPTIONIST-SECRETARY	2,416.66
JONES, LOVELEAN	CONGRESSIONAL AIDE	3,500.01
KILMER, RUTH M	STAFF ASSISTANT, FROM SEP 1	500.00
KINARD, KAREN ANN	CONGRESSIONAL AIDE	3,999.99
MCCABE, WILLIAM MICHAEL	SHARED EMPLOYEE, FROM SEP 1	500.00
MCMULLAN, ROBERT L	CONGRESSIONAL AIDE, TO JUL 31	1,500.00
MIGLIACCIO, CATHARINE	SECRETARY RECEPTIONIST	2,874.99
PHILLIPS, SALLIE W	LEGISLATIVE ASSISTANT, TO SEP 9	3,235.50
POWERS, ELLA P	INFORMATION AIDE	5,250.00
SEMPSEY, DOROTHY M	MAIL MANAGER	3,999.99
SMITH, SUSAN TRUSSELL	CONGRESSIONAL AIDE	3,750.00
TIBBETTS, DOUGLAS A	STAFF AIDE, TO JUL 31	1,000.00
WILLIAMSON, DAVID	LEGISLATIVE ASSISTANT	4,500.00
ZABAR, LAWRENCE	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	952.00

OFFICE OF HON. DON EDWARDS

BORQUEZ, CECILIA A	SECRETARY	4,421.10
FRIEDLING, CHERYL ANNE	STAFF ASSISTANT	3,675.00
HAEBERLE, ROBERTA L	LEGISLATIVE AIDE	5,883.33
HARRIS, MINNIE G	STAFF ASSISTANT, FROM SEP 1	1,023.13
HAYES, MEGAN	LBJ CONGRESSIONAL INTERN, TO AUG 31	1,200.00
HELM, MARCY A	CLERK	3,710.25
JONSEN, ERIC RICHARD	STAFF ASSISTANT, FROM SEP 1	600.00
KARDOŠ, FRANK	STAFF ASSISTANT	1,500.00
LEVY, DANIEL	STAFF ASSISTANT, TO AUG 31	1,200.00
LUMPKINS, DORIS B	OFFICE MANAGER	8,838.63
MEDEIROS, ANNE BRADLEY	ADMINISTRATIVE ASSISTANT	4,948.92
MILLER, MARK HENRY	ADMINISTRATIVE ASSISTANT	5,424.99
POCHE, THERESE K	DIST COORDINATOR	4,817.25
PODELL, NICHOLAS FEILER	STAFF ASSISTANT, TO JUL 31	600.00
RECORD, FRANCES C	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	1,666.67
SHEPPARD, AUDREY S	STAFF ASSISTANT	5,750.01
STALL, TRACY ELAINE	D.C. INTERN, FROM SEP 1 TO SEP 15	200.00
STRICKLETT, JOHN R	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	416.67
TOWNSEND, ROBERT	STAFF ASSISTANT	3,000.00
WARREN, GUY A	STAFF ASSISTANT, TO AUG 31	1,200.00
WEBBER, IRENE H	STAFF ASSISTANT	3,210.24
WIECKOWSKI, ROBERT A	STAFF ASSISTANT	3,800.01
WOLDMAN, MURRAY B	STAFF ASSISTANT, TO JUL 31	2,916.67
	STAFF ASSISTANT, FROM SEP 1	916.67
WRIGHT, WILLIAM D, II	STAFF ASSISTANT, FROM SEP 1	2,000.49
WYLIE, KAREN S	STAFF ASSISTANT	2,000.49

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

OFFICE OF HON. JACK EDWARDS

ADAMS, ANNE D	LBJ CONGRESSIONAL INTERN, TO JUL 15	\$270.83
BAGGETT, TAMMY DENISE	CLERK, FROM SEP 9	397.22
BETBEZE, SHAWN	INTERN, FROM JUL 16 TO AUG 31	812.50
BRYAN, J LEE	INTERN, FROM JUL 16 TO AUG 31	812.50
BUSEY, NANCY J	INTERN, TO JUL 15	270.83
CROWE, CELESTE	INTERN, TO JUL 15	270.83
DECK, ROBIN A	CASEWORKER	4,323.33
DEVITO, CHARLOTTE C	SPECIAL ASSISTANT	6,249.99
FARISH, WALTER HINES	INTERN, FROM JUL 16	1,645.83
HOUSE, KATHRYN T	STAFF ASSISTANT	3,875.01
JACKSON, CHARLES E	FIELD REPRESENTATIVE	6,750.00
JACKSON, FLORENCE JEAN	LBJ CONGRESSIONAL INTERN, JUL 16—JUL 31	270.83
JERNIGAN, JOY F	INTERN, TO JUL 15	270.83
KASPER, DEBRA LYNN	LEGISLATIVE AIDE	4,749.99
MAY, MAJOR PHILLIP	DISTRICT REPRESENTATIVE	4,625.01
MORTON, JOANN NETTLES	SECRETARY	1,962.51
NORRIS, WILSON C	FIELD REPRESENTATIVE	6,249.99
OUTLAW, MARY GAY	INTERN, TO JUL 15	270.83
PRINCE, MILDRED A	DISTRICT OFFICE MANAGER	2,874.99
PRUITT, DAVID C.III	ADMINISTRATIVE ASSISTANT	11,868.75
SELDEN, THOMAS LAWSON	INTERN, FROM JUL 16 TO AUG 20	631.94
SWANZY, HENRY CLAY, JR	PRESS ASSISTANT	7,250.01
TIPPINS, NANCY	STAFF ASSISTANT	4,375.00

OFFICE OF HON. MICKEY EDWARDS

BARRY, JO ANN	DISTRICT ADMINISTRATIVE ASSISTANT, FROM SEP 1	1,666.67
BELL, BELDEN HILL	RESEARCH ASSISTANT	1,411.71
BINGHAM, SUSAN L	ADMINISTRATIVE ASSISTANT	5,214.58
BISHOP, BRADFORD C	STAFF ASSISTANT, FROM AUG 20	1,252.78
BURNAM, JEFFRY M	LEGISLATIVE ASSISTANT	4,833.33
CAMPBELL, PEGGY J	LEGISLATIVE SECRETARY	3,073.26
EBERLY, SHERYL	LEGISLATIVE CORRESPONDENT, FROM SEP 1	1,480.54
EDENS, MARILYN MATTESON	DISTRICT REPRESENTATIVE, TO AUG 31	3,434.58
ERKE, CANDI SUE	SECRETARY	3,583.33
HALL, TERRY	LEGISLATIVE ASSISTANT, FROM SEP 1	1,666.67
JONES, BRENDA K	LBJ CONGRESSIONAL INTERN, TO JUL 31	680.00
KATHERMAN, ROBIN	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	
	PART-TIME EMPLOYEE, FROM SEP 1	2,500.00
	CASEWORKER, FROM SEP 4	720.00
	PART-TIME EMPLOYEE, FROM SEP 1	200.00
KIDD, JANELL L	CHIEF LEGISLATIVE ASSISTANT, TO AUG 16	3,978.60
LONG, DAVID	FIELD REPRESENTATIVE	4,587.18
MEIER, GREGORY GUILBERT	CASEWORKER	2,458.34
MENSER, SHERMAN	CASE WORKER-RECEPTIONIST, TO AUG 31	2,098.96
NEAL, JARITA K	SECRETARY	3,298.97
PARKS, CAROL R	LEGISLATIVE CORRESPONDENT, TO AUG 16	2,245.69
PENICK, BARBARA V	SECRETARY, TO JUL 31	916.67
REINHART, BARBARA ELAINE	PRESS SECRETARY, FROM AUG 27	2,172.23
SANFORD, NANCY F	OFFICE MANAGER	2,906.84
SEGAL, ED	LEGISLATIVE CORRESPONDENT, TO AUG 16	1,661.11
SMITH, RUBY MAE	FIELD REPRESENTATIVE	4,587.18
STRAVLO, VICKI L	FIELD REPRESENTATIVE	2,595.87
VOELKER, LARRY JOE	RECEPTIONIST/STAFF ASST, FROM AUG 13	1,400.00
WERNER, JACKIE LYNN	PRESS SECRETARY, TO AUG 16	3,450.00
WILKINS, CHRISTI L		
WIMER, JACK R II		

OFFICE OF HON. DAVID F EMERY

BASS, CHARLES F	ADMINISTRATIVE ASSISTANT	11,183.33
BENNETT, MEREDITH	LEGISLATIVE ASSISTANT	3,833.33
BICKMORE, HATTIE M	CASE WORKER	3,500.01
BURR, PETER H	DISTRICT FIELD REP	2,875.00
CLAYTON, GREGG S	LBJ CONGRESSIONAL INTERN, TO JUL 31	680.00
COLLINS, EDWARD MURRAY	FIELD REPRESENTATIVE	3,000.00
DANFORTH, MICHAEL R	FIELD REPRESENTATIVE, TO AUG 31	2,145.83
HICKEY, SHEREE A	STAFF ASSISTANT	2,874.99
HOWMAN, SHERRY L	SHARED EMPLOYEE, FROM SEP 1	100.00
JORDAN, BARBARA J	OFFICE MANAGER	3,249.99
LEUPOLO, KIM EILEEN	SECRETARY	2,729.16
MCMAHON, JAMES K	DISTRICT ADMINISTRATOR	6,500.01
MOLLER, W W COLLIN	PRESS SECRETARY	4,250.01
MORELLI, VINCENT L	LEGISLATIVE ASSISTANT	3,750.00
MORRELL, SANDRA	FIELD REPRESENTATIVE	1,000.00
NELSON, BETTY H	CLERK	960.00
NIGHTINGALE, CAROLYN A	LEGISLATIVE ASSISTANT	3,750.00
PRATT, ROBERT LEONARD	SHARED EMPLOYEE, FROM AUG 1 TO AUG 31	400.00
SMITH, CHARLES H	FIELD REPRESENTATIVE	3,500.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

OFFICE OF HON. DAVID F EMERY—CONTINUED

SMITH, EDITH A	LBJ CONGRESSIONAL INTERN, AUG 1 - AUG 31	\$680.00
SMITH, GEORGE A	EXECUTIVE ASSISTANT	6,138.92
TORRACA, LAURETTA	FIELD REPRESENTATIVE	3,166.66

OFFICE OF HON. GLENN ENGLISH

ARCHER, DONNA COTTRELL	LEGISLATIVE ASSISTANT	4,299.99
BLACKBURN, CAROL ELAINE	CLERK, FROM SEP 13	600.00
DAGE, GARY G	ADMINISTRATIVE ASSISTANT	11,750.01
DRAKE, PHYLLIS A	CLERK	1,250.01
DUTTERER, JUDITH B	CLERK (P)—PERSONNEL & POL SUBC, TO JUL 31	2,625.00
	CASEWORKER, FROM AUG 1	3,000.00
EVANS, DARLENE	CLERK	680.00
GRETHEN, MARY C	LBJ CONGRESSIONAL INTERN, TO JUL 31	1,275.00
HENDERSHOT, LINDA MARY	CLERK, TO AUG 4	5,000.01
JARDOT, LEO C	LEGISLATIVE ASSISTANT	3,249.99
MC GAUGHEY, SUZANNE	SECRETARY	5,250.00
MCDONALD, JAMES EDGAR	SPECIAL ASSISTANT	3,500.01
PARKER, M TERECE	RECEPTIONIST	9,125.01
RISTOW, STEPHEN F	PRESS ASSISTANT/STAFF DIRECTOR	3,249.99
WEEKS, LOUANNE DINGER	SECRETARY	3,999.99
WHITE, BETTY JOYCE	DISTRICT REPRESENTATIVE	3,249.99
WOLFE, PEGGY M	DISTRICT REPRESENTATIVE	2,874.99
YATES, LINDA O W	CLERK	

OFFICE OF HON. ARLEN ERDAHL

ANDERSON, CANDACE FAYE	RECEPTIONIST-TYPIST	2,750.01
BADEN, NANCY A	SECRETARY, FROM AUG 1	1,833.34
BARATTO, DIVINE MARIE	DISTRICT CASE WORKER	2,750.01
BERG, JAMES LEE	RESEARCH ASSISTANT, TO JUL 31	1,000.00
BRAUNEGG, SUZANNE W	SHARED EMPLOYEE, FROM SEP 1	500.00
DUFF, ANNE RONNING	INTERN, TO AUG 31	1,360.00
DYKEMA, RICHARD T	COMPUTER SPECIALIST	2,109.99
ESTEP, DAVID CHARLES	DISTRICT FIELD REPRESENTATIVE	2,750.01
FETTE, EVELYN M	DISTRICT OFFICE SECRETARY	4,125.00
HALL, KEITH E	ADMINISTRATIVE ASSISTANT	11,499.99
HULING, BRIAN	RESEARCH ASSISTANT, FROM JUL 28 TO AUG 12	
	LBJ CONGRESSIONAL INTERN, TO JUL 27	952.00
JOHNSON, CAROL	LEGISLATIVE AIDE	5,250.00
LINDROTH, STEVEN E	LEGISLATIVE ASSISTANT	4,749.99
LUND, STEVEN LEON	DISTRICT FIELD ASSISTANT	4,250.01
LUPICA, CARMELA	STAFF ASSISTANT, TO JUL 31	500.00
MCDONALD, REBECCA M	PERSONAL SECRETARY	4,250.01
MIKELSON, TERRY D	NEWS SECRETARY, FROM SEP 26	250.00
OTTMANN, ANNE MARIE	DISTRICT OFFICE SECRETARY	4,050.00
PARBST, MARY LISA	RECEPTIONIST—CASE WORKER	3,624.99
SHERMAN, NORMAN JAY	INTERN, FROM SEP 11	453.33
WILM, CHRISTA K	NEWS SECRETARY, TO AUG 7	1,541.67
WITTRICK, ARLEN E	EXEC ASST-DISTRICT	7,500.00
ZABAR, LAWRENCE	SHARED EMPLOYEE, FROM AUG 1 TO AUG 31	1,000.00

OFFICE OF HON. JOHN N ERLBORN

ARSCOTT, CAROL A	SECRETARY	2,750.01
BURNEY, TERESA L	RESEARCH ASSISTANT	2,400.12
CARHART, MARY F	SECRETARY	3,500.01
FIGG, THERESE EILEEN	SECRETARY, FROM SEP 17	447.22
GALEN, RICHARD A	PRESS SECRETARY, TO AUG 12	2,625.00
GILLIGAN, CONSTANCE M	CLERK, TO AUG 17	940.00
HANN, DOROTHY J	SECRETARY	3,956.25
LARSON, DORIS B	SECRETARY, FROM SEP 17	252.78
LOCKARD, LESLIE A	SECRETARY	3,500.01
MAXWELL, JOANNE D	EXECUTIVE ASSISTANT	9,375.00
MCKENNEY, KATHLEEN	SECRETARY, TO AUG 31	1,155.00
NOUNNAN, CLAUDIA P	SECRETARY	3,125.01
ROEDERER, JUDY ANN	SECRETARY RECEPTIONIST	4,374.99
SLADEK, CAROLYN M	ADMINISTRATIVE ASSISTANT	8,124.99
TARRIS, BARBARA JOAN	SECRETARY CASEWORKER	4,250.01
VITT, DANA	LBJ CONGRESSIONAL INTERN, TO JUL 31	680.00
ZEPP, RUTH GLENDA	OFFICE MANAGER	7,500.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

OFFICE OF HON. ALLEN E ERTEL

BLANEY, ANNMARIE P	STAFF ASSISTANT, TO AUG 15.....	\$1,740.75
DRACHLER, STEPHEN E	PRESS SECRETARY	5,000.01
ESHENBAUGH, REBECCA L	STAFF ASSISTANT	4,736.51
GLICK, JULIE	STAFF ASSISTANT, FROM JUL 15	2,211.37
GOLDBERG, DIANE	STAFF ASSISTANT	1,099.25
HALL, WILLIAM ROBERT	STAFF ASSISTANT	4,806.25
KELLY, NANCY	LBJ CONGRESSIONAL INTERN, TO JUL 31	680.00
KIEFFER, TIMOTHY ALAN	STAFF ASSISTANT	3,265.00
KUTNEY, JOHN J	ADMINISTRATOR	5,454.99
PLEBANI, JON WARREN	ADMINISTRATIVE ASSISTANT	9,767.51
RAWITSCHER, KATHERINE G	STAFF ASSISTANT, TO AUG 31	1,957.50
RITTER, DOLORES H	STAFF ASSISTANT	3,792.49
ROSS, SHEILA M	STAFF ASSISTANT	2,949.50
ROTONDI, PHILLIP W	LEGISLATIVE ASSISTANT	5,624.99
SHUTT, BARRY LEE	STAFF ASSISTANT	4,866.74
SMITH JR, JOSEPH OLIVER	STAFF ASSISTANT	3,594.36
SPIELMAN, BEATRICE	STAFF ASSISTANT	1,700.00
TUNNELL, DANIEL ROBINSON	STAFF ASSISTANT	4,800.24
WHITE, JOSEPH ELDON	STAFF ASSISTANT	1,125.00

OFFICE OF HON. BILL LEE EVANS

AMATO, CAROLYN HANSEN	ADMINISTRATIVE AIDE	4,950.00
BARNES, WILLIAM T, JR	SPECIAL PROJECTS AIDE	6,624.99
BEALL, DENNIS J F	DISTRICT AIDE, FROM SEP 1	200.00
BROWN, RUDOLPH OTIS	DISTRICT AIDE	3,450.00
DAY, ANGELINE	DISTRICT CONSTITUENT AIDE	3,750.00
ELLIS, KATHLEEN H	LEGISLATIVE ASSISTANT	3,750.00
HAMMOCK, M ANGIE	PRESS AIDE	4,410.00
JOHNS, CHARLES HAMILTON	DISTRICT CONSTITUENT AIDE	4,200.00
JOHNSON, ELSIE S	ADVISORY COMMITTEE SECRETARY	1,500.00
LEE, S.V.	DISTRICT AIDE, TO AUG 31	1,200.00
MARTIN, SANDRA	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	600.00
MCKINNON, HENRY ALEXANDER	STAFF ASSISTANT, TO JUL 31	1,000.00
PARKER, LAURA ROSS	CORRESPONDENCE ASSISTANT	3,750.00
PARRISH, MARTHA B	PERSONAL SECRETARY	4,600.00
ROBERTS, REGINALD E	DISTRICT CONSTITUENT AIDE	4,200.00
ROGERS, REBECCA A	STAFF ASSISTANT, TO JUL 31	1,534.67
SCOTT, LINDSAY E	STAFF ASSISTANT, FROM SEP 1	750.00
SMILLIE, LINDA SUSAN	STAFF ASSISTANT, TO JUL 31	1,280.00
WADE, PAUL CHRISTOPHER	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	4,500.00
WALKER, KELLY LYNNE	LBJ CONGRESSIONAL INTERN, TO JUL 31	600.00
WOLFENBARGER, JOHN R	CONSTITUENT SERVICES ASSISTANT	8,850.00
WRIGHT, WALLACE R	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	5,100.00
	ADMINISTRATIVE ASSISTANT, FROM JUL 5	5,100.00
	ADMINISTRATIVE ASSISTANT	5,100.00

OFFICE OF HON. DAVID W EVANS

BRAUNEGG, SUZANNE W	STAFF ASSISTANT, TO JUL 31	1,000.00
CLEMENTS, BARBARA ANNE	DISTRICT ADMINISTRATOR	6,666.66
DOLL, THOMAS M	STAFF ASSISTANT	2,375.01
EISENSTADT, LINDA	STAFF ASSISTANT	3,375.00
GRAUE, DENISE A	CASEWORKER	3,375.00
HARRIS, NANCY I	STAFF ASSISTANT	2,300.01
KELLY, GAIL A	STAFF ASSISTANT	3,375.00
KERN, THOMAS J	STAFF ASSISTANT, TO JUL 31	2,100.00
KIRKPATRICK, SALLY ANNE	PART-TIME EMPLOYEE, FROM AUG 1	3,000.00
	STAFF ASSISTANT, TO JUL 31	3,249.99
	PART-TIME EMPLOYEE, FROM AUG 1	2,499.99
MADISON, NANCY E	STAFF ASSISTANT	680.00
MAPPES, STEVEN M	LBJ CONGRESSIONAL INTERN, TO JUL 31	5,750.01
MCGOVERN, MARGARET	SCHEDULING SECRETARY	2,916.66
MELTON, KIMBERLY KAY	LEGISLATIVE ASSISTANT, TO AUG 31	4,499.99
MYERS, MARTHA JEANETTE	LEGISLATIVE ASSISTANT	2,949.99
RIETHER, JANET A	CASEWORKER, FROM JUL 5	1,400.00
RUMPLER, DEBORAH R	STAFF ASSISTANT, FROM AUG 1	9,766.66
SCALES, CAMILLA JEAN	ADMINISTRATIVE ASSISTANT	3,125.01
SMITH JR, JOHN RUSSELL	CASEWORKER	3,125.01
TOLOMEO, MARTIN E, JR		
WYATT, DONNA LEE		

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

OFFICE OF HON. MELVIN H EVANS

CAPDEVILLE, DOUGLAS L	CHIEF LEGISLATIVE ASSISTANT.....	\$6,875.01
CHENET, LESLIE PATRICK, JR	LBJ CONGRESSIONAL INTERN, TO AUG 31	1,360.00
CONDE, DIEGO	DISTRICT AIDE	4,500.00
COX, LORRAINE C	PERSONAL SECRETARY	4,500.00
EMANUEL, ASTA L	SECRETARY	2,000.01
JAMES, ULLMONT LENHARDT, SR	ADMINISTRATIVE ASSISTANT	6,999.99
MAYNARD, MARY L	APPT/PERSONAL SECTY	4,333.34
MOSS, ROBERT	DISTRICT SPECIAL ASSISTANT	5,000.01
OREILLY, GEORGE G	DISTRICT AIDE	5,000.01
OTTLEY, FLAVIUS A	DISTRICT AIDE	4,500.00
RICHARDS, VARGRAVE	YOUTH COORDINATOR, FROM AUG 1	1,300.00
SMAIL, JUANITA	RESEARCH ASSISTANT	6,875.01
VIALET, FRED JR	DISTRICT AIDE	5,000.01
WALLACE, MILDRED C	COMMUNICATIONS SPECIALIST	6,875.01
WILLIAMS, LUNSFORD A	LEGISLATIVE AIDE	683.33
WIMS, W GREGORY	CASE WORKER-LEGISLATIVE ASSISTANT	4,500.00
ZAHN, GEORGE D	RESEARCH ASSISTANT, TO AUG 31	2,000.00

OFFICE OF HON. THOMAS B EVANS JR

ABRAMS, KEVIN GILL	LEGISLATIVE AIDE	4,500.00
AUTH, JUDY W	LEGISLATIVE SECRETARY	4,749.99
BAILEY, MARK EDWARD	STAFF ASSISTANT	3,000.00
BEDNARSKI, BONNIE FAYE	SECRETARY	2,241.87
CARMINE, FERRELL D	PROJECT MANAGER	4,500.00
COVER, VALERIE LEWIS	CASE WORKER	2,750.01
GIDDENS, TUCKER RANKEN	DISTRICT DIRECTOR	5,124.99
GRAY, LINDA W	CASEWORKER	4,875.00
KNEISLEY, EVELYN MARION	DISTRICT SECRETARY	4,500.00
LYNAM, LOUISE	RECEPTIONIST	2,550.00
MANKIN, RUTH L	SPECIAL ASSISTANT	2,322.23
MARVEL, ROBERTA LYNN	STAFF ASSISTANT	4,125.00
MESSICK, NEIL TILDEN	ADMINISTRATIVE ASSISTANT	8,888.37
MURPHY, KENNETH R	TEMPORARY EMPLOYEE, FROM SEP 1	750.00
OGDEN, JOHN T	PROJECTS COORDINATOR	3,249.99
PEDEN, DEBORAH E	STAFF ASSISTANT	2,750.01
SAGREDO, VIRGINIA	RECEPTIONIST-STAFF ASST	2,750.01
SEELBAUGH, PATRICIA ANN	PRODUCTION ASSISTANT	2,499.99
SHARP, DAVID EDWARD	LBJ CONGRESSIONAL INTERN, TO JUL 31	680.00
WARE, TERRY LEE	PRESS SECRETARY, FROM JUL 16	2,916.67

OFFICE OF HON. JOHN G FARY

ANDERSON, SANDRA LYNN	RECEPTIONIST	3,223.68
CREASY, GLENDA KAY	CLERK	2,925.00
DESECKI, ALFRED C	ADMINISTRATIVE ASSISTANT	10,725.00
GEORGALAS, ELEANOR	CLERK	5,180.37
KELLER, YVONNE A	CLERK	3,583.34
KOLOWSKI, PHILLIP	CLERK	3,546.39
LIEBERMAN, MELISSA J	STAFF ASSISTANT, FROM SEP 24	194.44
MARQUEZ, DANIEL J	CLERK	3,975.00
MEDER, BARBARA A	CLERK, FROM JUL 23 TO AUG 4	
	LBJ CONGRESSIONAL INTERN, TO JUL 13	566.67
MOORE, JAMES A, JR	CLERK	3,634.53
NOBILE, ROSARIO J	CLERK	2,863.68
PRUCHA, PEARL ROSE	CLERK	4,374.99
QUINLAN, THOMAS J, JR	EXECUTIVE ASSISTANT	5,000.01
WASOWSKI, MARIA MONICA	RECEPTIONIST	2,750.01

OFFICE OF HON. DANTE B FASCELL

BURRIS, BARBARA DIANE	SPEC ASST PRESS	7,525.00
CALLESIS, SUE CLAIRE	DISTRICT OFFICE MANAGER	4,500.00
CLEMENT, MARIE D	LEGISLATIVE AIDE	3,900.00
COHEN, ADRIENNE A	LEGISLATIVE AIDE	2,850.00
CORBETT, ANNE MAHER	DISTRICT OFFICE SECRETARY	3,675.00
GELBER, MICHAEL	INTERN, TO JUL 31	400.00
JARVIS, GEOFFREY	LBJ CONGRESSIONAL INTERN, TO JUL 31	680.00
KING, DENNIS J	LEGISLATIVE AIDE	4,500.00
KINNALLY, CATHERINE A	RECEPTIONIST	3,450.00
LEVIN, LEON	DISTRICT OFFICE STAFF ASST	2,775.00
METZGER, CHRISTINE IRENE	APPOINTMENTS SECRETARY	3,675.00
MILLS, BEVERLY ANNE	DISTRICT OFFICE SECRETARY	3,789.00
MONOSSON, STEVEN	LEGISLATIVE ASSISTANT, FROM AUG 7	2,160.00
MOSS, PAM	CLERK, TO AUG 31	1,100.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

OFFICE OF HON. DANTE B FASCELL—CONTINUED

OREGAN, CHARLES R	ADMINISTRATIVE ASSISTANT	\$10,475.00
RICO, JULIE ANN	ASSISTANT CASHIER, FROM SEP 1	400.00
SCHMITZ, MARCIA ALLEN	LEGISLATIVE ASSISTANT	7,265.00
SELVES, KATHLEEN LOGGAN	STAFF ASSISTANT	4,650.00
SHAMES, RANA A	LEGISLATIVE AIDE, TO JUL 31	200.00
TIDMAN, REBECCA	STAFF ASSISTANT	4,750.00

OFFICE OF HON. WALTER E FAUNTROY

BANKS, JUNETTA D	CASEWORKER	1,683.60
BARNES, JOHNNY	LEGISLATIVE COUNSEL	7,648.74
BLACK, ALMA E	DISTRICT OFFICE MANAGER	2,750.01
BUCKNER, LLOYD	CASEWORKER	2,951.04
BURKE, JAMES	CASEWORKER	2,799.99
GREENE, YVONNE J	RECEPTIONIST	3,692.49
HARRIS, JOYCE S	OFFICE MANAGER	6,872.93
HARRISON, ROSEANNA D	CASEWORKER	1,870.86
JACKSON, VIVIAN L	TYPIST, TO JUL 14	350.00
JOHNSON, SYLVESTA-ANNE	STAFF ASSISTANT	3,866.67
KING, WAYNE PRESTON	STAFF ASSISTANT	3,191.37
LEE, HOWARD	LEGISLATIVE COUNSEL	7,941.51
MILLER, BARBARA A	RECEPTIONIST-TYPIST, FROM SEP 1	658.44
MILLS, MARCIA A	LEGISLATIVE SECRETARY	3,956.25
PATRIK, DANT D	RECEPT-TYPIST, FROM JUL 15 TO AUG 31	958.33
PAYNE, CARROLL R	CASEWORKER	3,249.99
SELLERS, BRENDA C	SECRETARY-TYPIST	2,846.40
SMITH, CLIFTON B	DISTRICT OFFICE DIRECTOR	7,624.96
SPEARMAN, ELDRIDGE	PRESS ASSISTANT	7,121.25

OFFICE OF HON. VIC FAZIO

BOSIES, C MICHELE	LEGISLATIVE CORRESPONDENT	2,874.99
BURNS, GEORGE S	FIELD REPRESENTATIVE	1,500.00
CHAMBLIN, MARY SUSAN	RECEPTIONIST/APPOINTMENT SECRETARY	3,549.99
FAWSON, ELIZABETH MAY	STAFF ASSISTANT, TO JUL 31	255.43
FULTON, PATTISON	CHIEF LEGISLATIVE ASSISTANT	7,500.00
GAIL, DANIEL BENJAMIN	STAFF ASSISTANT, FROM SEP 1	255.43
GREEN, PATRICIA M	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	255.43
GWINN, WILLIAM ROGER	PRESS ASSISTANT	3,300.00
HAGOPIAN, JOANNE L	LEGISLATIVE ASSISTANT	3,999.99
HODGES, LINDA L	OFFICE MANAGER	4,550.01
HOWE, TIMOTHY J	ADMINISTRATIVE ASSISTANT	9,000.00
KERN, JUDY G	DISTRICT REPRESENTATIVE	5,625.00
LOPEZ, GAYE ELLEN	FIELD REPRESENTATIVE	4,050.00
MEDINA, LINDA SANCHEZ	STAFF ASSISTANT	2,700.00
RILEY, THOMAS WYMAN	DISTRICT DIRECTOR	11,874.99
RYDER, DANA	DISTRICT STAFF ASSISTANT	3,600.00
SCHLUTER, CAROL A	STAFF ASSISTANT	3,300.00
WILLIAMS, URCEL T	STAFF ASSISTANT	3,847.74

OFFICE OF HON. MILLICENT FENWICK

ALLEN, MARGARET ANNE	LEGISLATIVE AIDE, TO AUG 10	2,305.56
BARROW, MATTIE H	STAFF ASSISTANT	5,312.51
BATEMAN, CHRISTOPHER S	STAFF ASSISTANT-INTERN, TO JUL 31	600.00
CHANGARIS, STEVEN G	STAFF ASSISTANT	2,499.99
DEMAREST, LEIGH	SECRETARY	3,999.99
GORDON, ALAN R	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	1,177.33
	LBJ CONGRESSIONAL INTERN, JUL 2—JUL 31	2,733.33
GRADY, ROBERT E	LEGISLATIVE ASSISTANT, FROM JUL 9	300.00
HARDIN, SANDRA STONE	STAFF ASSISTANT—INTERN, TO JUL 15	3,729.36
JOHNSON, VIRGINIA R	DISTRICT STAFF ASSISTANT	9,000.00
KRAFT, MICHAEL	LEGISLATIVE ASSISTANT	4,919.04
KROL, YOLANDA LOUISE	STAFF ASSISTANT	1,180.00
LENZ, SUSAN V	STAFF ASSISTANT—INTERN, JUL 16 - SEP 14	1,916.66
LUBIAK, CAROL ANN	RECEPTIONIST, TO AUG 31	1,600.00
MAPLES, ROBERT C	STAFF ASSISTANT, FROM AUG 13	3,166.66
PAXTON, SALLY P	STAFF ASSISTANT	787.50
POTTER, ELIZABETH PICCARD	RECEPTIONIST, FROM SEP 4	9,000.00
ROSENHEIN, LAWRENCE G	ADMINISTRATIVE ASSISTANT	4,374.99
SCHMIDT, JOHN M	DISTRICT REPRESENTATIVE	825.00
SCOTT, CATHERINE CARROLL	STAFF ASSISTANT, FROM SEP 4	4,277.77
SELIGMAN, SCOTT DAVID	LEGISLATIVE ASSISTANT, TO SEP 28	2,848.49
STEWART, CAROLE ANN	STAFF ASSISTANT	3,249.99
TENEYCK, SHIRLEY R	DISTRICT STAFF ASSISTANT	3,249.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

OFFICE OF HON. GERALDINE A FERRARO

AKERSTEIN, MEREDITH ANN	LEGISLATIVE CORRESPONDENT	\$2,874.99
BALDWIN, MARY LYNN	GRANTS COORDINATOR	3,125.01
DONNELLAN, KEVIN J	INTERN, FROM AUG 1 TO AUG 31	675.00
FLYNN, EILEEN PATRICIA	OFFICE MANAGER	5,250.00
FRIEDLANDER, JEREMY ELLIS	CASEWORKER	4,250.01
HEGARTY, ELIZABETH A	PERSONAL SECTY/OFFICE MANAGER	4,270.84
LEAHY, BARBARA ANN	STAFF ASSISTANT, FROM JUL 23	2,077.78
MC KENNA, PATRICIA JANE	CASE WORKER	3,999.99
MCCORMACK, JOSEPH P	CASE WORKER	3,999.99
MCKENNA, RAYMOND J	LBJ CONGRESSIONAL INTERN, TO AUG 31	1,350.00
MOLLMAN, KAREN W	TERMINAL OPERATOR	2,874.99
PARISI, CARMINE	EXECUTIVE ASSISTANT	8,000.01
PEYSER, PETER A	ADMINISTRATIVE ASSISTANT	6,999.99
SACKS, DEBORAH ANNE	LEGISLATIVE ASSISTANT	5,000.01
SANDS, NICHOLAS J	STAFF ASSISTANT, FROM JUL 5 TO JUL 31	585.00
SCANLAN, SUSAN P	STAFF ASSISTANT, FROM AUG 1	1,341.66
SHANLEY, ELIZA A	LEGISLATIVE CORRESPONDENT	2,499.99
SPARHAWK, BARBARA DIANE	PRESS SECRETARY, TO JUL 6	283.33
SULLIVAN, IRENE	CASE WORKER	3,999.99
SULTANA, MARIE	SECRETARY	3,125.01
WILDES, DAVID SAYRE	LEGISLATIVE ASSISTANT	5,000.01

OFFICE OF HON. PAUL FINDLEY

AUSTIN, VICKIE M	PERSONAL SECRETARY	4,550.01
BURMAN, IAN DALE	SPECIAL ASSISTANT	7,875.00
CINDRICH, KAREN	PERSONAL SECRETARY	4,550.01
GADERT, CAROL J	CASEWORKER	3,800.01
GORNEY, MARIJO	LEGISLATIVE ASSISTANT	4,749.99
HALL, ROBERT T	STAFF ASSISTANT, TO JUL 31	600.00
HOUSE, ALEXANDER JAMES	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	
	LBJ CONGRESSIONAL INTERN, TO JUL 31	1,313.33
	SECY TO LEGIS ASST	3,249.99
	SECRETARY	4,175.01
	CASE WORKER	3,300.00
	ADMINISTRATIVE ASSISTANT	10,272.51
	STAFF ASSISTANT	3,174.99
	SECRETARY	3,200.01
	SECRETARY	3,174.99
	FILE CLERK	1,539.33
	RECEPTIONIST	2,874.99
	ADMINISTRATIVE ASSISTANT	10,272.51

OFFICE OF HON. HAMILTON FISH JR

BARRY, JOHN D	ADMINISTRATIVE ASSISTANT	11,368.33
BELL, PHYLLIS A	CASE WORKER-DISTRICT OFFICE	2,000.01
CAVANAUGH, SHIRLEY J	CASEWORKER	5,043.24
CLOW, MARIAN G	SPECIAL ASSISTANT	2,275.74
COOK, THERESA LAVINIA	RECEPTIONIST	2,499.99
CRONIN, JOHN HARRIS	PROJECTS COORDINATOR, FROM AUG 1	2,833.34
ELLSWORTH, AUGUSTA M	SECRETARY-DISTRICT OFFICE	2,367.75
ELY, AYA H	PERSONAL SECRETARY	6,418.92
FOROOD, PARI J	LEGIS AIDE-RESEARCH, TO JUL 31	1,622.58
FRIEDMAN, MARY ELEANOR	LEGISLATIVE AIDE—RESEARCH, FROM AUG 1	2,250.00
FUIMARELLO, HELEN	SECRETARY-DISTRICT OFFICE	2,826.51
GILROY, DAVID SCOTT	STAFF ASSISTANT	2,874.99
HOFFMANN, SHELVA R	SECRETARY	4,090.50
MARKOWITZ, MORRY B	LEGISLATIVE ASSISTANT	4,323.51
MURPHY, LAURIE YOUNG	STAFF ASSISTANT	2,625.00
NACCARATO, JOHN J	DISTRICT ADMINISTRATOR	5,462.49
NORTHCOTT, JOHN H	STAFF ASSISTANT, TO JUL 31	1,583.33
PEDERSON, DOROTHY M	SECRETARY-DISTRICT OFFICE	2,319.51
SCHINDLER, GERALDINE V	CASEWORKER—DISTRICT OFFICE	2,405.25
THOMAS, PAUL G	LBJ CONGRESSIONAL INTERN, TO JUL 31	680.00
TRABER, JANICE ANN	ASST TO ADMIN ASST	4,848.00

OFFICE OF HON. JOSEPH L FISHER

CANNON, GEORGE R	STAFF ASSISTANT	3,095.37
CUTOLO, FRANK J	LEGISLATIVE ASSISTANT	4,500.00
DUMBAUGH, KERRY B	LEGISLATIVE ASSISTANT	3,825.00
EISENSTEIN, EVELYN J	STAFF ASSISTANT	2,700.00
FABER, ADELE	LEGISLATIVE ASSISTANT	3,900.00
FARLEY, GEORGIANNE	STAFF ASSISTANT	3,350.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

OFFICE OF HON. JOSEPH I FISHER—CONTINUED

GRAY, CAROLE V	CASEWORKER	\$2,769.39
HAGAN, WILLIAM, II	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	1,383.00
HUTCHINSON, CELENA V	STAFF ASSISTANT	3,877.14
KANTER, RUTH F	STAFF ASSISTANT	3,244.14
MANNING, DEBORAH PAULETTE	STAFF ASSISTANT	3,225.00
MCCORMICK, VALERIE B	DISTRICT OFFICE SUPERVISOR	4,220.01
MCDONALD, JEAN K	PRESS SECRETARY	4,576.05
MURPHY, KENNETH R	STAFF ASSISTANT, TO JUL 31	1,383.08
NORMAN, JOHN L, JR	ADMINISTRATIVE ASSISTANT	8,137.50
QUINTA, DONNA	CASE WORKER	3,244.14
SILVER, JOY B	LEGISLATIVE ASSISTANT	4,668.39
STAAB, MIKKI	CASEWORKER	2,558.37
STOWERS, MARCIA M	STAFF ASST.—MOBILE OFFICE, FROM SEP 1	1,383.00
WILLIAMS, JANICE CLAIRE	SPECIAL ASSISTANT	5,999.25
YAMBER, SHERRIE E	LBJ CONGRESSIONAL INTERN, TO JUL 31	680.00

OFFICE OF HON. FLOYD J FITHIAN

ABBOTT, KEITH F	ADMINISTRATIVE ASSISTANT	7,089.60
ABBOTT, TAYA RENE	LEGISLATIVE AIDE	3,724.99
BERRY, NANCY LETA	SECRETARY	3,455.13
BURKHARDT, VIRGINIA BEMIS	STAFF AIDE, FROM JUL 21	2,599.75
DEVYAK, DEBRA J	SECRETARY	3,500.01
DOMMERMUTH, MICHAEL J	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31	788.85
DUMETT, ARDIS	CHIEF CASEWORKER	3,491.94
EK, CARL W	LEGISLATIVE CORRESPONDENT	3,000.00
ETTER, SUSAN CLARK	CASE WORKER	4,015.27
GRIFFIN, CYNTHIA FRENGER	SECRETARY	3,455.13
HARRIS, RICHARD ALAN	GRANT SPECIALIST	4,533.75
KINAS, JOHN	LEGISLATIVE AIDE	5,123.91
MUNRO, EDITH M	RECEPTIONIST	3,791.40
MUNRO, LORENA MAE	DISTRICT STAFF AIDE, FROM AUG 1	1,550.17
NICE, MARJORIE M	SECRETARY	2,539.92
NICE, STAN	MOBILE OFFICE OPERATOR	4,233.18
PIERCE, JOHN PATRICK	LBJ CONGRESSIONAL INTERN, TO JUL 31	680.00
RHINE, JEWELL ANN	CASEWORKER	2,423.76
RICHTER, PATRIC NEAL	STAFF AIDE	3,062.49
ROBINSON, DONNA	PART-TIME EMPLOYEE, FROM AUG 1	278.00
SMITH, REX W	PRESS SECRETARY, TO JUL 20	1,108.92
STICKLE, WARREN E, III	LEGISLATIVE ASSISTANT	6,963.00
STUTZMAN, DEBRA A	STAFF AIDE, TO JUL 31	420.00
VERACCO, LISA MARIE	PART-TIME EMPLOYEE, FROM AUG 1	1,001.00

OFFICE OF HON. RONNIE G FLIPPO

ANKENBRANDT, SUSAN M	LBJ CONGRESSIONAL INTERN, TO AUG 10	906.67
ARRINGTON, LAURA	SECRETARY	3,624.99
CLAGETT, PATRICIA D	LEGISLATIVE CORRESPONDENT	3,350.01
COLLINS, AMY DIANE	SECRETARY	3,624.99
DIMOND, ELIZABETH F	DISTRICT SECRETARY	2,542.50
EVETT, SHARON	SECRETARY, TO AUG 3	770.00
HARRIS, HAROLD B	STAFF ASSISTANT	2,825.01
HETTINGER, STEPHEN R	DISTRICT REPRESENTATIVE, TO AUG 16	2,735.73
JONES, OLIVER C	EXECUTIVE AIDE	7,359.69
KELLEY, WILLIAM H	STAFF ASSISTANT, FROM AUG 1	3,916.66
KENNEDY, JERRY W	COMMUNICATION AND PRESS ASSISTANT	5,727.51
MADDEN, NANCY H	PERSONAL SECRETARY	3,750.00
MCDONALD, MARY ETHEL	SECRETARY	2,250.00
NOEL, MARGARET A	SECRETARY, FROM AUG 6 TO AUG 31	833.33
OCHOA, AMANDA L	SECRETARY, FROM SEP 6	763.89
RASCO, WILLIAM EARL	ADMINISTRATIVE ASSISTANT	11,874.99
TOOHEY, J FRANCIS	LEGISLATIVE AIDE	9,999.99
WALLACE, VICKI P	CASE WORKER	4,250.01

OFFICE OF HON. DANIEL J FLOOD

AURON, MARSHAL S	SUMMER INTERN, TO AUG 31	1,055.00
BAUMGARTNER, PEGGY R	SECRETARY	3,388.14
CASEY, LAWRENCE J	PRESS SECRETARY	4,483.74
CLARK, MICHAEL A	CLERK	6,292.11
FAGAN, THOMAS LOUIS	CLERK	2,500.01
GURENIAN, EILEEN R S	SECRETARY	3,915.84
HAHN, MARICLARE E	DISTRICT SECRETARY	2,003.52
HANOVER, ROBERT D	ADMINISTRATIVE SECRETARY	4,777.53
JONES, HUGH T	SPECIAL ASSISTANT, TO JUL 31	
	SPECIAL ASSISTANT, FROM AUG 5	5,992.47

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

OFFICE OF HON. DANIEL J FLOOD—CONTINUED

KULICK, ROBERT JOHN	SPECIAL ASSISTANT	\$4,500.00
MAKOWSKI, THOMAS A	LEGISLATIVE AIDE	3,692.49
MCDERMOTT, JOHN A	CLERK	994.50
PERRY, CATHERINE	CLERK	3,670.47
SHEERIN, SARAH MARIE	ASSISTANT SECRETARY	4,735.71
THOMAS, DOUGLAS	SPECIAL ASSISTANT	3,165.00
TOMASCIK, HELEN M	EXECUTIVE SECRETARY	11,180.85
YOURISHIN, LEONA M	ASSISTANT SECRETARY	5,406.57
ZAHORSKY, CAROL A	LBJ CONGRESSIONAL INTERN, JUL 26—SEP 25	1,280.00

OFFICE OF HON. JAMES J FLORIO

BACON, BRENDA J	DISTRICT AIDE, TO JUL 31	
	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31	1,305.00
DAVIS, CINDY S	DISTRICT AIDE	2,499.99
DEL LUPO, RITA	EXECUTIVE SECRETARY, FROM AUG 26 TO AUG 31	
	SHARED EMPLOYEE, FROM SEP 1	861.11
DOWLING, SARAH	DISTRICT AIDE, TO SEP 21	3,712.50
FOSTER, VIOLA V	PROJECTS COORDINATOR	3,375.00
GOLDBERG, STEVEN HOWARD	SHARED EMPLOYEE, FROM SEP 1	100.00
HIGHAM, DAVID WAYNE	LEGISLATIVE ASSISTANT	3,999.99
HILL, DORIS L	DISTRICT AIDE, TO JUL 7	204.17
HONER, CATHERINE A	DISTRICT AIDE	2,750.01
KARPUK, KATHLEEN A	DISTRICT AIDE, FROM AUG 1	1,500.00
MADRACK, BERNARD C	STAFF ASSISTANT	3,658.33
MAKLER, STEPHEN JAY	PRESS SECRETARY, TO JUL 15	833.33
MANNELLA, CHARLES J	EXECUTIVE ASSISTANT	5,189.01
MONDILE, MARIA A	DISTRICT AIDE	2,874.99
NEWBOLD, PETER E	LEGISLATIVE ASSISTANT, FROM SEP 1	1,166.67
REGELSKI, MARLENE	COMPUTER OPERATOR	3,125.01
ROBERTS, JOSEPH J JR	TO AUG 31	
	EXECUTIVE ASSISTANT, FROM SEP 1	3,750.00
ROSS, MICHELLE HEALY	EXECUTIVE ASSISTANT, TO JUL 31	
	SHARED EMPLOYEE, FROM AUG 1 TO AUG 31	1,416.66
SALEMA, JOSEPH C	DISTRICT ADMINISTRATIVE ASSISTANT	7,500.00
SALEMA, JOSEPH S	EXECUTIVE ASSISTANT	4,875.00
TAYLOR, THEODORA A	LEGISLATIVE SECRETARY, FROM SEP 24	233.33
THOMAS, PAUL E	DISTRICT AIDE, TO AUG 12	1,750.50
WADSWORTH, BARBARA G	CHIEF LEGISLATIVE COUNSEL	5,500.01
WILLIAMS, CATHERINE L	DISTRICT AIDE, FROM JUL 16	2,536.12
ZAMOST, BRUCE HOWARD	DISTRICT AIDE, FROM AUG 1 TO AUG 31	833.33

OFFICE OF HON. THOMAS S FOLEY

BARTLETT, MARK N	RESEARCH ASSISTANT	2,708.33
BROWN, DAVID A	RESEARCH ASSISTANT	3,500.01
BUCKNER, MARGARET C	OFFICE MANAGER	2,637.51
BUMGARDNER, LESLIE H	CLERK	4,483.74
BURNAM, KATHIE J	SECRETARY, FROM JUL 5	3,000.00
BUTCHERITE, DAVID BRENT	INTERN, FROM SEP 1	600.00
CARROLL, JANE DUDLEY	CLERK, FROM AUG 1 TO AUG 31	100.00
CARROLL, MARSHALL E, JR	INTERN, FROM SEP 1	200.00
FEARING, GEORGE B	DISTRICT RESEARCH ASSISTANT	1,950.00
FIRST, WILLIAM L	PRESS SECRETARY	10,813.74
GIBSON, DOROTHY L	CLERK	3,956.25
HANSEN, ARTHUR MICHAEL	DISTRICT ASSISTANT	7,978.44
JONES, KERRY L	SHARED EMPLOYEE, FROM SEP 1	599.77
KUNDANIS, GEORGE	STAFF ASSISTANT, FROM JUL 5	6,249.99
LOWREY, BONNIE M	RESEARCH ASSISTANT	3,587.01
MAUK, MARILYN D	STAFF ASSISTANT	3,798.00
PAZO, NIEVES TERESA	PRESS AIDE, TO JUL 31	
	PRESS AIDE, FROM AUG 5	3,624.99
SANDERS, PATRICIA A	DISTRICT AIDE	5,274.99
SHEPHERD, JEANETTE L	CLERK, TO JUL 31	
	TECHNICAL AIDE, FROM AUG 5	2,866.66
WIGHTMAN, JOHN ROLLIE	STAFF ASSISTANT	2,360.01

OFFICE OF HON. HAROLD E FORD

BICKS, NATHAN ALLAN	RESEARCHER	3,999.99
BOBO, JANICE M	FROM AUG 27	906.67
BRADFIELD, MAY L	SPECIAL PROJECTS COORDINATOR	2,076.67
CHILDERS, ROBERT M	FIELD REPRESENTATIVE, TO AUG 2	1,590.22
CRENSHAW, AMANDRA FAYE	RECEPTIONIST, FROM AUG 6	1,375.00
GEORGIADIS, PAUL D	LBJ CONGRESSIONAL INTERN, TO JUL 31	680.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

OFFICE OF HON. HAROLD E FORD—CONTINUED

HUGHES, BARBARA D	ADMINISTRATIVE SECRETARY	\$4,475.01
JACKSON, DEBORAH	CLERK TYPIST	3,705.00
JOHNSON, YVONNE H	ADMINISTRATIVE SECRETARY	4,050.00
LEWIS, CHARLES E	FIELD REPRESENTATIVE	3,480.00
MATTHEWS, ROBERT JAMES	DISTRICT ASSISTANT, TO AUG 31	2,983.34
MILAM, LEONIA C	DIST OFFICE MNGR	4,050.00
MORRELL, GREGORY SCOTT	LEGISLATIVE DIRECTOR	6,000.00
PAYNE, JACKIE LEE	DISTRICT ASSISTANT, FROM SEP 1	1,208.33
PERRY, CARMELITA	ADMINISTRATIVE, TO JUL 31	1,000.00
RILEY, MARGUERITE MAUDE	LEGISLATIVE ASSISTANT, FROM JUL 16	7,300.00
SCOTT-SCURRY, DARLENE FAY	ASSISTANT ADMINISTRATOR	3,133.33
SMITH, CARROL ANNETTE	OFFICE MANAGER	4,250.01
TODD, JANICE LEVERNE	ASSISTANT ADMINISTRATIVE CLERK	3,150.00
WALTER, RONALD A	CHIEF ADMINISTRATIVE OFFICER	10,752.51

OFFICE OF HON. WILLIAM D FORD

BERGMAN, MAIA I	SECRETARY, TO JUL 31	800.00
BORELLIS, MARGARET A	PERSONAL SECRETARY	6,000.00
BOURASSA, VIRGINIA C	SPECIAL ASSISTANT	900.00
DRUMHELLER, BARBARA JEAN	CASEWORKER	3,950.01
DWYER, PATRICIA	SECRETARY	2,375.01
GALLAGHER, JOHN A	DISTRICT REPRESENTATIVE	5,000.01
HOOVER, FRED A	SECRETARY, TO JUL 31	941.58
LANE, ESTHER C	SPECIAL ASSISTANT, TO SEP 23	3,458.33
LANVERS, CLAIRE E	SECRETARY	2,625.00
MONOLIDIS, THEODORE	SPECIAL ASSISTANT	3,999.83
MUDD, CURTIS A	LEGISLATIVE AIDE, FROM SEP 1	833.33
RATHBUN, FRANK H	ADMINISTRATIVE ASSISTANT	11,874.99
SCATTERGOOD-SEGALL, ELIZABETH	COMPUTER SPECIALIST	3,750.00
SITZ, RICKI C	LEGISLATIVE ASSISTANT	6,239.01
STANLEY, ROBERTA E	LEGISLATIVE AIDE	1,625.01
TALLMADGE, PATRICIA	SECRETARY	3,624.99
VERBY, CAROL ABIGAIL	LEGISLATIVE AIDE	5,000.01
WAINIO, HELEN B	DISTRICT AIDE	6,249.99
WILLIAMS, JUDITH M	RECEPTIONIST	2,499.99

OFFICE OF HON. EDWIN B FORSYTHE

ADLER, MATTHEW H	INTERN, TO AUG 31	1,500.00
BARNES, J PATRICK	LEGISLATIVE AIDE, FROM SEP 4	750.00
BOBB, JEANNETTE A	DISTRICT OFFICE MANAGER	3,500.01
BROTMAN, ALISON BETH	LBJ CONGRESSIONAL INTERN, TO JUL 31	680.00
BROWN, DOROTHY LEE	CASEWORKER	5,199.99
DALE, ROBERT NELSON	INTERN, FROM SEP 4	612.00
DIXON, PATRICIA	SECRETARY	2,625.00
FARRELL, SUSAN	RECEPTIONIST	2,874.99
FEIT, BARRETT ANN	CASEWORKER	4,674.99
HODGSON, SHIRLEY L	LEGISLATIVE ASSISTANT	4,749.99
HUGHES, SHEILA C	CASEWORKER	3,750.00
KELLY, BRIAN J	LEGISLATIVE AIDE, TO AUG 8	1,372.22
KHATAMI, PATRICIA A	SECRETARY	3,000.00
LUDDEN, KENNETH M	EXECUTIVE ASSISTANT	9,375.00
MARQUIS, DEBORAH J	LEGISLATIVE AIDE	3,000.00
MCGANN, MARY B	EXECUTIVE SECRETARY	6,875.01
OKELLY, JANE D	SECRETARY	2,373.75
RIEDEL, MATTHEW S	INTERN, FROM AUG 6 TO AUG 31	566.67

OFFICE OF HON. L H FOUNTAIN

BLAKE, BETTY J	SPECIAL ASSISTANT	4,250.01
BOYD, ANN WATSON	SECRETARY	2,375.01
CASSON, GLORIA G	SECRETARY	1,562.49
DANIEL, TED L	EXECUTIVE ASSISTANT	9,156.16
FUGATE, LEN KELLY	SECRETARY, FROM SEP 17	291.67
GUPTON, PATRICIA B	SECRETARY, TO AUG 31	2,575.96
HOLLEY, LESLIE W	DISTRICT FIELD REP	2,637.51
JONES, ALMA	SECRETARY	2,625.00
KILMER, RUTH M	SECRETARY, TO AUG 31	1,000.00
LONG, NICHOLAS JR	INTERN, TO JUL 31	680.00
PERNELL, REBECCA ELLEN	SECRETARY, FROM JUL 20 TO AUG 25	1,100.00
PITTMAN, WALTER J	ADMINISTRATIVE ASSISTANT	10,139.40
SACHS, SUSAN I	LBJ CONGRESSIONAL INTERN, TO AUG 3	748.00
THOMAS, GORDON M	LEGISLATIVE ASSISTANT	4,235.16
WEHS, GLORIA E	SECRETARY	4,413.09
WILSON, CAROL M	SECRETARY	4,894.80

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

OFFICE OF HON. WYCHE FOWLER JR

BAINES, JOYCE	STAFF ASSISTANT	\$3,500.00
CHEATHAM, ANNE W	SHARED EMPLOYEE, FROM SEP 1	1,000.00
DORNBUSH, LAURA M	STAFF ASSISTANT—INTERN, TO JUL 31	680.00
GAMBRELL, LUCK C	STAFF ASSISTANT, TO SEP 15	3,312.50
JACKSON, CHARLES R	STAFF ASSISTANT	4,500.00
JOHNSON, CHARIS L	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 15	340.00
JOHNSTONE, R. WILLIAM	STAFF ASSISTANT	4,749.99
LEVIN, ANGELA	STAFF ASSISTANT	1,749.99
LINCOLN, BABARA	STAFF ASST-INTERN, FROM AUG 1 TO AUG 31	680.00
LINDSEY, JOHN	STAFF ASSISTANT—INTERN, TO JUL 31	680.00
LIVELY, ROBERT W	STAFF ASSISTANT	3,249.99
MAXWELL, MARY ANN	STAFF ASSISTANT, TO SEP 15	3,208.33
MCHENRY, ROVILLA D	STAFF ASSISTANT	4,000.01
MERRIDAY, BARBARA S	STAFF ASSISTANT	3,999.99
MILES, BEVERLY ANN	STAFF ASSISTANT	3,560.64
MORRIS, ANN MARIA	STAFF ASSISTANT, FROM SEP 18	433.33
MURDOCH, JOYCE M	STAFF ASSISTANT, TO JUL 25	972.22
NILES, SALLY C	STAFF ASSISTANT	4,124.99
PAGANO, CATHERINE V	STAFF ASSISTANT, FROM SEP 24	272.22
PULGRAM, LAURENCE F	STAFF ASSISTANT, FROM JUL 16	2,500.00
RIGGALL, CHRISTOPHER D	STAFF ASSISTANT	2,625.00
RUDDER, CATHERINE E	ADMINISTRATIVE ASSISTANT	6,249.99
SPEECE, JULIE A	STAFF ASSISTANT	3,875.00

OFFICE OF HON. BILL FRENZEL

BLAZER, JULIA LYNN	RECEPTIONIST, TO AUG 31	
BROWNE, PATRICIA C	RESEARCH ASSISTANT, FROM SEP 1	2,850.00
	HEW SPECIALIST, TO AUG 31	
CHRISTENSEN, MAYBETH A	STAFF DIRECTOR, FROM SEP 1	5,450.00
	DISTRICT MANAGER, TO AUG 31	
DAHLIN, SANDRA DARLENE	DISTRICT DIRECTOR, FROM SEP 1	4,366.66
	TO AUG 31	
EVELAND, PATRICIA C	DISTRICT MANAGER, FROM SEP 1	3,783.34
	PERSONAL/LEGISLATIVE ASSISTANT, TO AUG 31	
HOFMAN, STEVEN	ADMINISTRATIVE ASSISTANT, FROM SEP 1	5,583.34
JOHNSON, DEBRA K	SHARED EMPLOYEE, FROM SEP 1	1,500.00
JOHNSON, VIRGINIA	INTERN, FROM JUL 16	1,625.00
KALANTARI, LAWRENCE K	INTERN, FROM MAY 4 TO MAY 19	180.00
KNUTSON, MARGARET L	D. C. INTERN, FROM SEP 10	455.00
MCCRIGHT, KATHLEEN A	CASEWORKER, TO AUG 31	
	CASEWORK DIRECTOR, FROM SEP 1	4,533.34
	RESEARCH ASSISTANT, TO AUG 31	
	LEGISLATIVE DIRECTOR, FROM SEP 1	5,066.66
NELSON, MARLYS J	RECEPTIONIST, FROM SEP 6	763.89
NIELSEN, KIRK	INTERN, TO SEP 5	1,408.33
PERL, JUSTIN	INTERN, TO AUG 17	1,018.33
PFEIFLE, JOELLEN D	RECEPTIONIST, TO SEP 15	2,000.00
RIDDER, PETER W	LEGISLATIVE ASSISTANT, FROM JUL 9 TO AUG 31	
	RESEARCH ASSISTANT, FROM SEP 1	2,555.56
ROGERS, JOE ONEAL	DIR, TASK FORCE ON ECON POLICY, TO JUL 8	800.00
ROSENAUER, DAVID B	RESEARCH ASSISTANT	2,583.33
SALIN, DIANE L	TO AUG 31	
	CASEWORKER, FROM SEP 1	3,516.66
SAUNDERSON, A IRIS	TO JUL 15	4,716.67
SPENCER, EDSON W JR	RECEPTIONIST, TO AUG 31	625.00
THORPE, JOSEPHINE B	OFFICE MANAGER, FROM SEP 1	4,533.34
	TO AUG 31	
WARNER, KAREN J	RESEARCH ASSISTANT, FROM SEP 1	3,000.00
WATKINS, BLANCHE D	CLERK, TO AUG 31	
	STAFF ASSISTANT, FROM SEP 1	2,096.00

OFFICE OF HON. MARTIN FROST

BALDWIN, TIMOTHY BRENT	LEGISLATIVE ASSISTANT	3,999.99
BEESLEY, BETSY M	OFFICE MANAGER-DISTRICT	3,000.00
BROOKS, LEILA WINSTEAD	CASEWORKER	3,952.83
CRAWFORD, CINDA MARIE	CASEWORKER	4,583.33
FLOYD, PERRY DEAN	STAFF ASSISTANT	2,499.99
HEADRICK, LUCINDA BEYER	CASEWORKER	1,500.00
HERNON, BRIAN C	STAFF	3,500.01
HILL, STEVEN MARCUS	FIELD REPRESENTATIVE, TO AUG 31	2,750.00
JONES, BENNIE JEWEL	CASEWORKER	2,750.01
LANCE, MAE	RECEPTIONIST/CLERK TYPIST	2,400.00
MANSKER, ROBERT THOMAS	PRESS SECRETARY	6,249.99
MC CLARY, DOLLY ANNE	ADMINISTRATIVE ASSISTANT	7,500.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

OFFICE OF HON. MARTIN FROST—CONTINUED

MC LELLAN, BONNIE MAUREEN	RECEPTIONIST.....	\$3,000.00
MCHONE, JENNY DELANE	OFFICE MANAGER/EXECUTIVE SECRETARY.....	6,249.99
MCKAY, MIKE	DISTRICT ADMINISTRATIVE ASSISTANT.....	4,374.99
RHOADS, MARGIE B	CASEWORKER.....	2,750.01
RUST, KARLA ANN	PART-TIME EMPLOYEE, FROM SEP 1.....	500.00
SALEEBEY, BETTE ANN	FIELD REPRESENTATIVE.....	3,500.01
SHADDEN, CAROL A	DISTRICT OFFICE MANAGER.....	3,000.00
STRAWN, DAVID E	LBJ CONGRESSIONAL INTERN, TO AUG 17.....	1,065.33

OFFICE OF HON. DON FUQUA

BARNES FUQUA, CAROLYN J	.....	3,198.87
CLARK, JOHN OWEN	SPECIAL ASSISTANT.....	5,992.47
COX, WILLARD F	SPECIAL ASSISTANT.....	3,249.99
FISHER, RUTH W	PERSONAL SECRETARY.....	6,591.72
GREVE, CECELIA C	SECRETARY.....	3,069.96
HALEY, JEAN JORDAN	SECRETARY DISTRICT OFFICE.....	2,399.94
HENRY, VICKY L	SUMMER INTERN, FROM SEP 1.....	
	LBJ CONGRESSIONAL INTERN, AUG 16—AUG 31.....	1,020.00
		5,274.99
	SUMMER INTERN, FROM JUL 15 TO AUG 31.....	1,042.67
		4,044.21
	LBJ CONGRESSIONAL INTERN, TO JUL 31.....	680.00
	INTERN, FROM SEP 16.....	340.00
	SPECIAL ASSISTANT.....	3,952.83
	LEGISLATIVE ASSISTANT.....	7,500.00
	SUMMER INTERN, TO JUL 15.....	340.00
		4,443.75
	ADMINISTRATIVE ASSISTANT.....	10,006.32
	SUMMER INTERN, TO AUG 15.....	1,020.00
	SECRETARY.....	4,443.75
	SECRETARY, FROM AUG 3.....	1,611.11

OFFICE OF HON. ROBERT GARCIA

BENZA, LOUIS C	DIST ADMINISTRATOR/COUNSEL.....	10,550.01
CALDERON, RAUL	CONGRESSIONAL ASSISTANT.....	3,750.00
CAMPOAMOR, LYDIA B	SPECIAL ASSISTANT.....	5,274.99
CAVATARO, NICHOLAS	PRESS ASSISTANT.....	3,750.00
CHABRIER, WILFRED	LEGISLATIVE ASSISTANT.....	4,715.85
GARCIA, EMMA	SECRETARY.....	2,494.29
GINSBERG, IRA JAY	STAFF AIDE, FROM SEP 1.....	1,014.60
HARDJE, LINETTE D	CONGRESSIONAL ASSISTANT.....	2,109.99
ITTELMAN, CYNTHIA ANN	STAFF ASST/LEGISLATIVE ASST, TO JUL 31.....	1,098.12
KINCH, PATRICIA	STAFF ASSISTANT, TO JUL 31.....	1,000.00
LOPEZ-COLON, NELSA	STAFF ASST/LEGISLATIVE ASST, TO AUG 31.....	2,291.87
MARTINEZ, BLANCA L		2,637.51
MCPHEE, ALFRED J	CONGRESSIONAL ASSISTANT.....	3,956.25
MILLER, MARY ANN	EXECUTIVE ASSISTANT, FROM AUG 1.....	4,645.42
MIRANDA, LUIS E	LBJ CONGRESSIONAL INTERN, TO JUL 31.....	680.00
MORA, GEORGE	OFFICE MANAGER.....	6,593.76
ORTIZ, KATIE	STAFF ASSISTANT.....	2,637.51
PAUL, ALICE M	CONGRESSIONAL ASSISTANT, TO AUG 31.....	2,285.84
PEREZ, MILDRED	STAFF ASSISTANT.....	3,736.66
RAMOS, NANCY MARIE	SECRETARY, FROM JUL 5.....	3,307.70
SARMINA, MARIA TERESA	STAFF ASSISTANT.....	2,952.13
USERA, GREGORY T	LEGISLATIVE AIDE, FROM SEP 1.....	1,019.01

OFFICE OF HON. JOSEPH M GAYDOS

CLOSSIN, RICHARD E	PRESS SECRETARY.....	6,375.00
DALE, ALBERT E	SPECIAL ASSISTANT.....	6,500.01
DIMARCO, PATRICIA	DISTRICT OFFICE MANAGER.....	4,749.99
EHOLS, SUSAN PAMELA	RESEARCH/TERMINAL OPERATOR.....	3,300.00
ERNHARDT, BARRY J	PUBLICATIONS ASSISTANT.....	4,500.00
FINE, CARYN	LBJ CONGRESSIONAL INTERN, TO AUG 17.....	1,065.33
JONES, PHYLLIS SUSAN	CLERK.....	2,637.51
KINGERSKI, IRIS A	CLERK TYPIST, TO JUL 31.....	983.33
MANDELLA, BERNARD A	ADMINISTRATIVE ASSISTANT.....	3,249.99
MARINO, PATRICIA ANN	CASEWORKER.....	3,399.99
OLA, PHILIP M	STAFF DIRECTOR, TO JUL 31.....	1,696.40
OWENS, STEWART E	STAFF ASSISTANT.....	6,375.00
PAICH, CYNTHIA A	CLERK TYPIST.....	3,000.00
PECORA, OWEN	PUBLICATIONS ASSISTANT.....	4,500.00
POGUE, BARBARA J	SECRETARY.....	1,312.50

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

OFFICE OF HON. JOSEPH M GAYDOS—CONTINUED

STAISEY, WINIFRED H	EXECUTIVE SECRETARY	\$4,224.99
ZAJICEK, JOSEPH R	DISTRICT ADMINISTRATOR	9,875.01

OFFICE OF HON. RICHARD A GEPHARDT

ALLEN, DEBORAH LYNN	STAFF ASSISTANT, FROM SEP 24	233.33
BRACKEN, NANCY L	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	1,050.00
CARPENTER, ROBERT JOHN	STAFF ASSISTANT, FROM SEP 1	2,250.00
CROSBY, JOHN B	ADMINISTRATIVE ASSISTANT	11,874.99
FEDERHOFER, RICKI	STAFF ASSISTANT	3,670.47
FOGLEMAN, OLA M	STAFF ASSISTANT	4,235.16
FOLEY, DONALD J	STAFF ASSISTANT	7,905.63
FOLEY, MICHAEL G	STAFF ASSISTANT	4,393.98
FRAZIER, LISA INGRID	STAFF ASSISTANT, FROM SEP 1	210.00
FRISELLA, DOLORES	STAFF ASSISTANT	2,769.39
FRYE, CLAIRE ANN	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	576.00
FRYE, CLAIRE TAYLOR	.....	5,214.09
HIGGINS, CAROL	STAFF ASSISTANT	4,749.99
KERRY, GEORGE	STAFF ASSISTANT	7,493.92
KOMOREK, JAMES	STAFF ASSISTANT	7,658.49
MCMONIGLE, BRENDA A	STAFF ASSISTANT, TO JUL 31	958.33
POLLMANN, JOHN H	STAFF ASSISTANT	600.00
SPECK, MELODY	STAFF ASSISTANT	3,405.78
WESSEL, MICHAEL R	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	1,080.00
	LBJ CONGRESSIONAL INTERN, TO JUL 31	1,080.00

OFFICE OF HON. ROBERT N GIAIMO

ARONHALT, KAY A	SPECIAL ASSISTANT	4,483.74
BANNACH, EILEEN	RECEPTIONIST	3,250.00
DENIGRIS, LAURIE	DISTRICT RECEPTIONIST, TO AUG 19	1,110.67
FULLER, CAROLE L	STAFF ASSISTANT	4,941.03
GIBSON, BETTY C	OFFICE MANAGER	4,666.67
HOPKINS, VIRGINIA LEE	STAFF ASSISTANT	4,460.35
JUMP, KATHLEEN F	CLERK/TYPIST	2,583.33
KAMP, MICHAEL	LBJ CONGRESSIONAL INTERN, TO AUG 4	770.67
LEWIS, ERLENE	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	166.67
LIVELY, SUSAN C	LEGISLATIVE TYPIST	3,500.00
MALONE, RONALD K	FILE CLERK	1,788.25
MCMULLAN, VALERIE D	SECRETARY	3,000.00
MOORE, FRANCIS J	DISTRICT SECRETARY	5,439.69
MURRAY, SUSANNA M	CLERK/TYPIST, TO AUG 19	1,544.97
NIXON, D EILEEN	ADMINISTRATIVE ASSISTANT	11,874.99
ROSS, MARGARET LOUISE	APPOINTMENTS SECRETARY	4,000.00
VILLANO, PETER	DISTRICT OFFICE SECRETARY	6,750.00
WRIGHT, DUNCAN WILLIAM	CLERICAL ASSISTANT	2,500.01

OFFICE OF HON. SAM GIBBONS

BATESON, LINDA HOUGE	CHIEF LEGISLATIVE ASSISTANT	6,875.01
BOTT, ALANA J	.....	3,125.01
CAJIGAS, DIANN JOY	TO AUG 31	2,133.34
CAVE, WANDA L	.....	2,750.01
FIRMAN, JULIA L	STAFF ASSISTANT	3,125.01
FUERST, CARLA SUE	NEWS SECY	2,949.99
HARFORD, PATRICIA	CHIEF OF CONSTITUENT SERVICES	6,500.01
HASTINGS, PATRICIA A	.....	4,125.00
HATTON, CYNTHIA A	FROM AUG 4 TO AUG 31	715.20
JAFFE, JAMES M	CLERK	1,749.99
JOHNSON, BETTY S.	.....	3,750.00
MCNEILL, CRAIG F	TO AUG 31	1,833.34
O'CONNOR, MARGARET	DISTRICT OFFICE MANAGER	6,000.00
STOORZA, JANICE F	CAPITOL OFFICE MANAGER	6,450.00
SULLIVAN, FLORA L	.....	6,450.00
TAYLOR, EDNA V	.....	3,125.01
TOFFLING, BARBARA F	.....	3,750.00
WONDERS, GREGORY F	ASSISTANT DISTRICT MANAGER	4,374.99

OFFICE OF HON. BENJAMIN A GILMAN

AUMICK, AMALIA T	DISTRICT CLERK	2,255.00
BECKER, ROBERT J	ADMINISTRATIVE ASSISTANT	9,818.01
CHAIFETZ, PATTI M	FROM JUL 16 TO JUL 22	280.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

OFFICE OF HON. BENJAMIN A GILMAN—CONTINUED

COLANDREA, NANCY L	CASE WORKER	\$4,312.49
FAY, ANITA ROSAIRE	STAFF ASSISTANT	2,000.00
GEISENHEIMER, ROSALIND	PERSONAL SECY-DISTRICT	4,997.50
GOLDSTEIN, MITCHELL R	TEMPORARY EMPLOYEE, FROM SEP 1 TO SEP 15	200.00
HAMOR, KATHY V	DISTRICT CLERK, FROM SEP 1	500.00
HARNETT, CATHERINE	LEGISLATIVE AIDE	3,773.50
HOFFMANN, ROBERT S	TO JUL 15	388.00
HUDDLESTON, BETTY MAE	TEMPORARY EMPLOYEE, FROM SEP 1	250.00
JUNG, DAVID	LEGISLATIVE CORRESPONDENT	2,459.99
LEBO, DANA LYNN	LBJ CONGRESSIONAL INTERN, TO JUL 31	680.00
MANCHIKES, SUE	PRODUCTION ASSISTANT, FROM JUL 9 TO JUL 31	621.16
MERREY, ROSE A	SHARED EMPLOYEE, FROM AUG 1 TO AUG 31	847.00
MEYER, FRANCES C	PRODUCTION ASSISTANT, FROM SEP 1	847.03
O'SULLIVAN, GAEL ANNE	TEMPORARY EMPLOYEE, FROM SEP 1 TO SEP 15	200.00
ODAY, MAUREEN PATRICIA	DISTRICT CLERK	1,200.00
PENTLAND, ELLEN	SECRETARY	3,700.00
RUSSO, RALPH A	DISTRICT MANAGER	7,928.00
SHEFLETT, GERALDINE W	OFFICE MANAGER	6,750.75
SUTHERLAND, JOSEPH P	PRESS ASSISTANT	5,172.50
VITARELLI, BEVERLY WIAND	RECEPTIONIST SECRETARY	3,081.49
WEINBERG, HILLEL	LEGISLATIVE ASSISTANT	4,299.99
WILSON, AGNES P		1,700.00
ZARUTSKIE, ANDREW	ASSISTANT-DISTRICT	3,909.50

OFFICE OF HON. NEWT GINGRICH

BOCSKOR, NANCY	LEGISLATIVE CORRESPONDENT, FROM SEP 10	700.00
BROCK, CATHERINE H	OFFICE MANAGER	3,162.51
BROWN, MARY NELSON	RECEPTIONIST	3,300.00
CLAXTON, ROBERT HOWARD	RESEARCH ASSISTANT, FROM SEP 4	810.00
CONNER, DARYL	PART-TIME EMPLOYEE, FROM AUG 1	583.34
CREWS, DORETHEA MOTSINGER	OFFICE MANAGER	3,162.51
ELROD, MARTHA C	STAFF ASSISTANT, TO AUG 31	2,000.00
EVANS, J RANDY	SPECIAL ASSISTANT, TO AUG 20	1,666.67
FESSENDEN, ARTHUR ANTHONY	MOBILE OFF MGR	3,050.01
GREGORY, CARLYLE	LEGISLATIVE ASSISTANT, TO SEP 14	
	EXECUTIVE ASSISTANT, FROM SEP 15	4,515.00
JAMES, LAURIE H	OFFICE MANAGER	3,875.01
JOINER, RAE C	OFFICE MANAGER	4,412.49
KEMP, LINDA CARSWELL	STAFF ASSISTANT	3,050.01
LAMUTT, VIRGINIA MAGALYN	STAFF ASSISTANT, FROM SEP 1	1,000.00
NGUYEN, LOC THE	RESEARCH ASSISTANT, TO JUL 10	
	SHARED EMPLOYEE, FROM AUG 1	1,527.78
O'NEAL, TONI DEMETRIS	PRESS SECRETARY, TO AUG 31	
	LEGISLATIVE ASSISTANT, FROM SEP 1	2,833.34
SCULL, GUY HAMILTON	LEGISLATIVE ASSISTANT	3,546.67
SHANKS, DOLORESE M	OFFICE MANAGER	4,500.00
STEELEY, MELVIN T	ADMINISTRATIVE AIDE, FROM JUL 8 TO SEP 3	4,666.67
TURNER, HAROLD	SPECIAL ASSISTANT	5,046.67
WARNICK, DAVID CHRISTOPHER	LEGISLATIVE ASSISTANT, TO SEP 14	
	EXECUTIVE ASSISTANT, FROM SEP 15	3,943.89
WEED, ROBERT R	ADMINISTRATIVE ASSISTANT, TO JUL 7	
	ADMINISTRATIVE ASSISTANT, FROM JUL 11	7,250.00
WILLIAMS, SHERRA FAYE	STAFF ASSISTANT	3,162.51

OFFICE OF HON. BO GINN

AUSTIN, CHRISTOPHER E	STAFF INTERN, TO AUG 31	1,360.00
CRAWFORD, GENE	DISTRICT OFFICE MANAGER	5,758.74
DARDEN, MARTHA H	STAFF ASSISTANT	3,750.00
FLANDERS, JIM	STAFF INTERN, FROM AUG 1	692.33
FLOURNOY, MARTINA	STAFF ASSISTANT	2,505.63
HINSON, CYNTHIA L J	SECRETARY	5,525.94
HOOKS, C JONES	STAFF ASSISTANT	5,000.01
HURT, ROBERT H	LEGIS ASST-PRESS SECY	10,408.08
JACKSON, BOBBY LEE	DISTRICT REPRESENTATIVE	1,749.99
JOHNSON, BUNNY B	ASST MGR DISTRICT OFFICES	3,000.00
JOHNSON, GRADY JR	EXECUTIVE SECRETARY	7,912.50
LONG, KAREN FRANCINE	LEGISLATIVE ASSISTANT	4,069.89
MCELVEEN, BARBARA G	CASEWORKER	5,034.30
RABITSCH, BENJAMIN F	MGR-MILLEN OFFICE	6,224.91
THOMPSON, BILL	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	680.00
WADE, DOROTHY A	STAFF ASSISTANT	2,583.33
WOODSIDE, MILTON H JR	EXECUTIVE SECRETARY	6,069.54

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

OFFICE OF HON. DAN GLICKMAN

AUSTIN, LISA G	DISTRICT AIDE	\$1,319.45
BEACHY, WILLIAM	ADMINISTRATIVE ASSISTANT	7,490.01
BRACKEN, NANCY L	STAFF ASSISTANT, TO AUG 31	350.00
BRANSON, MARY ESTHER	PERSONAL SECRETARY-OFFICE MGR	3,958.33
COLLINS, CORA A	COMPUTER OPERATOR, FROM SEP 29	263.89
CUNNINGHAM, DIANA MARIE	DISTRICT AIDE, FROM SEP 4	690.00
DEUTSCH, BARRY A	LEGISLATIVE CORRESPONDENT, TO SEP 11	2,268.05
FLEMING, SCOTT S	LEGISLATIVE ASSISTANT	5,499.99
FOUNTAIN, GALEN	LBJ CONGRESSIONAL INTERN, TO JUL 31	680.00
FRAZIER, GREGORY	DISTRICT AIDE	3,725.01
GARCIA, PATRICK D	DISTRICT AIDE	3,412.50
GRONAU, ROBYN BAIR	DISTRICT AIDE	2,599.99
JOHNSON, ELIZABETH B	DISTRICT AIDE	2,675.01
KETCHAM, LEWIS C	PRESS SECRETARY	5,025.00
LEE, NENA K	RECEPTIONIST	2,750.01
MICHAEL, LINDA L	DISTRICT OFFICE MANAGER	2,499.99
MOORE, CYNTHIA LEIGH	LEGISLATIVE AIDE	3,725.01
ROE, JOYCE MYRNE	ADMINISTRATIVE ASSISTANT	9,000.00
SOOK, CYNTHIA ANN	DISTRICT AIDE	2,375.01
STANFORD, CURTIS L	LEGISLATIVE CORRESPONDENT	3,150.00

OFFICE OF HON. BARRY M GOLDWATER JR

ANGELICCHIO, FRANCES O	STAFF ASSISTANT, TO AUG 31	2,666.66
BELL, BELDEN HILL	RESEARCHER	983.82
CALKINS, MELI MANVELA	DISTRICT SECRETARY/RECEPTIONIST	2,465.49
COHEN, STEVEN ELLIS	LEGISLATIVE ASSISTANT	3,796.89
CROSSE, YVONNE MARIE	STAFF ASSISTANT—CASEWORKER	2,680.01
ELLERTON, SIGNY S	NEWS SECRETARY	5,567.61
FURNISS, WILLIAM E	LEGISLATIVE ASSISTANT, TO JUL 15	666.67
GRIEDER, GAIL A	LEGISLATIVE AIDE	3,342.74
HAVLICEK, JANE E	EXECUTIVE ASSISTANT	6,742.44
JOHNSON, JEANNE	EXECUTIVE ASSISTANT	6,170.28
KEY, BEN DAVID	FIELD REPRESENTATIVE	5,105.31
KING, AMY H	LEGISLATIVE ASSISTANT	4,951.95
LAI, JUNETTE ANITA	STAFF ASSISTANT—CASEWORKER	2,615.33
MACKINNON, SANDRA E	RECEPTIONIST, FROM SEP 1	833.33
OCONNELL, JESSIE L	FIELD DEPUTY	4,214.67
RUTHERFORD, MARY F	LEGISLATIVE ASSISTANT	3,895.29
SEVERSON, ALAN R	LEGISLATIVE DIRECTOR	6,125.01

OFFICE OF HON. HENRY B GONZALEZ

AGUILAR, ELOY	STAFF ASSISTANT DISTRICT OFFICE, FROM SEP 1	1,083.33
AVILA, SYLVIA ANN	LEGISLATIVE CORRESPONDENT	3,672.33
BEAGLE, GAIL J	ADMINISTRATIVE AND PRESS ASS'T	11,180.85
BINEHAM, BILLIE KAY	EXECUTIVE SECRETARY	4,081.26
CALDWELL, BERNADETTE C	LEGISLATIVE ASSISTANT	6,999.99
CLAYTON, CORA FAYE	CHIEF CASEWORKER-DISTRICT	6,292.11
DOMINGUEZ, MARIA ENRIQUETA	RECEPTIONIST-PERSONAL SECTY	3,956.25
DONAHUE, MILDRED J	CASEWORK ASST	5,000.01
HARTIE, ARLETT L	CASEWORK ASST	4,569.99
INMAN, ERNEST GARY	FILE CLERK-PRINTER-TYPIST	3,811.65
JOHNSTON, SANDRA H	SECRETARY	625.83
KALIFF, M H	STAFF ASSISTANT	1,233.33
MILLER, YOLANDA DANETTE	CLERK/TYPIST, FROM AUG 1	500.00
ORTIZ, CHARLES R	CLERK TYPYST (DISTRICT OFFICE)	1,658.33
PATTON, LINDA S	ASST (PART-TIME) DIST OFFICE	2,331.00
PHIPPS, LYLE BAILEY	TYPIST, TO JUL 31	320.00
ROQUE, MARY JESSIE	ASSISTANT-DISTRICT OFFICE	5,082.21
TAMEZ, LUZ G	DIRECTOR DISTRICT OFFICE	7,925.91
VALENCIA, JOHN G, JR	LBJ CONGRESSIONAL INTERN, TO AUG 24	1,224.00
WOODS, FRANCES JEROME, CDP	RESEARCH ASSISTANT	1,545.00

OFFICE OF HON. WILLIAM F GOODLING

BRENDEL, MURIEL P	DISTRICT SECRETARY	2,325.00
CORNELL JR, WILLIAM A	ADMINISTRATIVE ASSISTANT, TO AUG 31	4,583.34
EGGER, REGINA ANN	LEGISLATIVE RESEARCHER, TO AUG 31	
	ASSN'T FOR SPECIAL PROJECTS, FROM SEP 1	4,562.81
FETTER, LUCILLE F	DISTRICT SECRETARY	3,174.99
KALE, PAULA MARIE	SECRETARY/RECEPTIONIST	2,925.00
KENDRICK, PHYLLIS	SECRETARY-RECEPTIONIST	1,800.00
MUMMERT, KATHRYN K	DISTRICT SECRETARY	3,500.01
NEWCOMER, NANCY A	PERSONAL SECRETARY	7,250.01

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES
FROM JULY 1 TO SEPTEMBER 30, 1979—Continued**

OFFICE OF HON. WILLIAM F GOODLING—CONTINUED

PECKHAM, GARDNER G	LEGISLATIVE RESEARCHER	\$3,999.99
PILKERTON, MARY ROSALIE	COMPUTER SECRETARY	4,200.00
SALMON, JEFFREY T	LEGISLATIVE RESEARCHER	4,200.00
SEDLAR, ROBIN	LEGISLATIVE RESEARCHER	4,125.00
STAPLETON, MARILYN RAE	LEGISLATIVE ASSISTANT	6,624.99
TALLEY, KEVIN DAVID	PRESS SECRETARY, TO AUG 31	
	ADMINISTRATIVE ASSISTANT, FROM SEP 1	6,458.33
TAYLOR, DOUGLAS EDWARD	DISTRICT STAFF AIDE, TO AUG 31	1,583.34
WALTERS, CHARLES H	DISTRICT COORDINATOR	6,849.99

OFFICE OF HON. ALBERT GORE JR

BIREN, CURT M	LEGISLATIVE AIDE, FROM AUG 1	1,900.00
BROWN, FRED A ANN	SECRETARY	2,300.00
BURKETT, QUINN OLA	SECRETARY	3,300.00
FLATT, SAMMIE M	OFFICE MANAGER	2,175.00
HAILE, JAMES J	STAFF ASSISTANT	3,075.00
JOST, KENNETH WARREN	LEGISLATIVE ASSISTANT	5,541.66
KNIGHT, PETER	ADMINISTRATIVE ASSISTANT	6,375.00
MADDUX JR, JOHN JARED	ADMINISTRATIVE ASSISTANT	9,500.01
MERTENS, STEVE MARK	LEGISLATIVE AIDE, TO JUL 31	1,400.00
MOFIELD, MELINDA G	CONSTITUENT AIDE	3,699.99
NEEL, ROY M	GRANTS COORDINATOR	6,750.00
PITTARD, JOHN BAXTER	PART-TIME EMPLOYEE, FROM SEP 1	575.00
SHUPP, ROBBIN E	SECRETARY	3,375.00
SMITH, JUDY D	OFFICE MANAGER	2,625.00
TIFFIN, JOY ELAINE	LEGISLATIVE AIDE	2,833.34
VAN TRIES, ANITA M	OFFICE MANAGER	3,375.00
VON GLAHN, TED W	LEGISLATIVE AIDE	3,249.99
WEBB, MARCIA JANE	EXECUTIVE ASSISTANT	4,404.17
WINKLER, ALBERTA A	DISTRICT STAFF ASSISTANT, TO JUL 7	
	OFFICE MANAGER, FROM AUG 8	2,381.29
WOFFORD, CAREY ALAN	FIELD REPRESENTATIVE, TO AUG 31	
	PART-TIME EMPLOYEE, FROM SEP 1	1,500.00
WOOLBRIGHT, ANGELINA W	OFFICE MANAGER, FROM JUL 8 TO AUG 7	1,666.67

OFFICE OF HON. WILLIS D GRADISON JR

ALLMAN, MARTHA P	SPECIAL ASSISTANT, FROM AUG 1 TO AUG 31	
	PART-TIME EMPLOYEE, FROM SEP 1	2,609.00
BATES, DOUGLAS P	LEGISLATIVE ASSISTANT	4,700.01
BROWN, BONITA L	CASEWORKER	3,915.12
CALMEISE, KAREN R	LEGISLATIVE ASSISTANT, FROM SEP 1	666.00
CHERRY, BARBARA F	PART-TIME EMPLOYEE, FROM SEP 17 TO SEP 23	329.37
CHOCKLEY, FREDERICK	LEGISLATIVE DIRECTOR, TO AUG 31	3,264.18
ELKUS, BARRY	LEGISLATIVE ASSISTANT	2,426.00
FORT, RANDALL M	DISTRICT REPRESENTATIVE	3,000.00
GARVEY, ANDREW MCBRAYER	LEGISLATIVE ASSISTANT, TO JUL 31	
	PART-TIME EMPLOYEE, FROM SEP 1	900.00
GIBSON, JULIE A	LEGISLATIVE ASSISTANT, TO JUL 31	1,150.00
HENRY, WILLIAM A	LEGISLATIVE ASSISTANT	4,500.00
HOFMAN, STEVEN	STAFF ASSISTANT, FROM SEP 1	1,000.00
HULL, J DANIEL	LEGISLATIVE ASSISTANT	2,824.00
KANE, KYLE ANN	DISTRICT OFFICE CASEWORKER, FROM AUG 1	2,100.00
KLING, ANDREW	LEGISLATIVE ASSISTANT	3,126.00
LOMAX, WILLIAM L	SPECIAL ASSISTANT, TO AUG 31	
	SHARED EMPLOYEE, FROM SEP 1	2,373.75
MEISEL, LYNN DIANE	LEGISLATIVE ASSISTANT, TO JUL 31	650.00
MILLER, TIMOTHY P	LEGISLATIVE ASSISTANT	4,247.43
OLIVER, JANET L	DISTRICT OFFICE STAFF ASST, AUG 1—AUG 31	775.00
ROBERTS, RONALD R	ADMINISTRATIVE ASSISTANT	11,250.00
RYAN, ANN ELIZABETH	SECRETARY/RECEPTIONIST	2,700.00
TINSLEY, SARAH	LEGISLATIVE ASSISTANT, TO AUG 31	2,368.00
TOTTEN, MARGARET P.	PERSONAL SECRETARY/RECEPTIONIST, TO JUL 31	
	OFFICE MANAGER, FROM AUG 1	3,504.00
WISHARD, ANNETTE J	DISTRICT OFFICE MANAGER	5,250.00

OFFICE OF HON. PHIL GRAMM

BUENTELLO, IRENE	STAFF AIDE	3,249.99
CAMP, STEPHEN	LEGISLATIVE ASSISTANT	4,500.00
CHANNEY, GLENDA A	DISTRICT ASSISTANT	2,550.00
COLE, JAMES D	STAFF AIDE	5,400.00
CYMBER, RUTH	ADMINISTRATIVE ASSISTANT	7,937.49
DAWSON, ELIZABETH ANN	SENIOR CASEWORKER	5,625.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

OFFICE OF HON. PHIL GRAMM—CONTINUED

DRAKE, EDWARD J	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 15	\$640.00
	LBJ CONGRESSIONAL INTERN, TO JUL 20	4,775.01
FOSTER, MARGARET D	PERSONAL SECRETARY	4,500.00
HOLCOMB, MARK A	PRESS SECRETARY	3,950.00
KAMM, MARY FAE	CASEWORKER	583.33
KEFFER, NANCY KAY	DISTRICT AIDE, FROM SEP 1	6,875.01
LEDBETTER, HARRY LAUGHLIN	DISTRICT REPRESENTATIVE	3,500.01
MOSELEY, JEFFREY ALAN	DISTRICT ASSISTANT	1,527.77
SAMET, LORI	RECEPTIONIST, FROM AUG 6	3,800.01
SEILER, ROBERT S, JR	LEGISLATIVE AIDE	2,499.99
SPRINGER, CHLOE L	SECRETARY	2,966.66
VANCE, DAVID ZUE	LEGISLATIVE CORRESPONDENT	3,633.33
VICK, JAMIE B	DISTRICT ASSISTANT	1,500.00
WALKER, JOE LEE	DISTRICT ASSISTANT	950.00
WEAVER, JOHN	STAFF AIDE, TO AUG 31	

OFFICE OF HON. CHARLES E GRASSLEY

BRADSELL, ROBERT H	STAFF	6,866.66
BUCHANAN, THOMAS F	STAFF	3,437.49
BURGER, BETTY M	STAFF	4,775.01
CURRAN, LEIGH R	STAFF ASSISTANT	1,494.99
DEMASTUS, EVELYN H	STAFF	1,374.99
DOYLE, PAULA	STAFF INTERN, TO JUL 13	216.67
GOODMAN, JEFFREY L	STAFF INTERN, FROM JUL 16 TO AUG 28	716.67
GOODMAN, YVONNE R O	STAFF	6,099.99
HOLLYWOOD, SUSAN A	STAFF	4,050.00
LUDWICZAK, ROBERT J	STAFF	9,500.01
ORWICK, KAREN S	STAFF ASSISTANT, FROM SEP 4	862.50
PAPE, MARILYN B	STAFF	2,000.01
SEVCIK, RICHARD LARRY	STAFF INTERN, FROM JUL 16 TO AUG 31	750.00
SHIRK, SUSAN BROOKS	STAFF	3,350.01
STADLER, CHARLOTTE	STAFF INTERN, TO JUL 13	216.67
STEFFEN, RICHARD	LBJ CONGRESSIONAL INTERN, TO JUL 31	680.00
STUMP, JANE MERLE	STAFF	3,087.51
TAIT, BERNICE M	STAFF	1,562.49
TIFF, DENNIS S	STAFF INTERN, FROM SEP 4	450.00
VANDER MAY, RICHARD R, III	STAFF—CHIEF LEGISLATIVE ASSISTANT	5,450.01
WILLIAMS, MITCHELL R	STAFF	3,474.99
WULFF, HENRY C	STAFF	4,400.01

OFFICE OF HON. WILLIAM H GRAY III

BERSON, PETER	CLERK	2,625.00
BRAUNEGG, SUZANNE W	CLERK, FROM SEP 1	1,000.00
CARTER, WILHELMIA	CASEWORKER	2,874.99
COLBURN, KENNETH S	STAFF ASSISTANT, FROM AUG 1	2,675.44
COSTNER, DOROTHY	PART-TIME EMPLOYEE, FROM SEP 28	150.00
DELAGO, CLARA BELLE	SECRETARY, FROM SEP 1	500.00
EPSTEIN, WILLIAM	LEGIS & PRESS ASST	7,749.99
ETHERIDGE, SHIRLEY ANN	SECRETARY-CASE WORKER, FROM AUG 15	1,725.00
FARMER, BRENDA S	SECRETARY, FROM SEP 1	1,125.00
FINNEY, CHARLES	SPEC ASST FOR PROJECTS	5,250.00
HOUSTON, GERALDINE	ADMINISTRATIVE ASSISTANT	10,374.99
JOHNSON, DEBORAH E	SECRETARY, TO JUL 31	1,083.33
MCALLISTER, SINGLETON B	CHIEF LEGISLATIVE ASSISTANT	5,499.99
MCCARTIS, RUTH C	SECRETARY, FROM AUG 1	2,000.00
MERRITT, ROSE MARIE	CASEWORKER	2,625.00
REYNOLDS, CHERYL D	SECRETARY, TO AUG 31	2,250.00
REYNOLDS, NANNIE G	SECRETARY	2,375.01
ROBINSON, WILLIAM F	CLERK-STAFF ASSISTANT	1,500.00
SMITH, KATHLEEN PATRICIA	LEGISLATIVE CORRESPONDENT	4,749.99
TASCO, MARIAN B	DIRECTOR, CONSTITUENT SERVICES	6,249.99
WALKER, FRANCES	CASEWORKER	2,375.01

OFFICE OF HON. S WILLIAM GREEN

BADI, JOSEPH	PART-TIME EMPLOYEE, FROM SEP 1	135.00
BRAUNSTEIN, DIANE KAREN	LEGISLATIVE AIDE	2,693.01
BROWN, GAGE FENDER	CONSTITUENT AIDE, FROM AUG 1	2,110.00
BUSCH, JEFFREY M	RECEPTIONIST	2,250.00
CAHN, NANCY SUE	CONSTITUENT AIDE	2,499.99
CUSHING, R HUNTER	STAFF ASSISTANT, FROM SEP 11	555.56
CUTTELL, JOHN D	LEGISLATIVE ASSISTANT	4,749.99
ERICKSON, JANE E	STAFF ASSISTANT, FROM JUL 16 TO AUG 15	
	PART-TIME EMPLOYEE, FROM SEP 1	1,000.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

OFFICE OF HON. S WILLIAM GREEN—CONTINUED

FORD, POLLY J	CONSTITUENT AIDE	\$3,484.26
KAZEN, HELENE	SECRETARY, FROM SEP 17	388.89
KNIGHT, PETER EDWARDS	LEGISLATIVE ASSISTANT	3,500.01
KRAUS, EVAN A	LBJ CONGRESSIONAL INTERN, TO JUL 31	680.00
KUTCHER, PEGGY E	STAFF ASSISTANT, FROM SEP 10	525.00
LONDON, LIZABETH D	CONSTITUENT AIDE, TO JUL 15	350.00
LONERGAN, DENNIS BERNARD	STAFF ASSISTANT, TO AUG 5	975.00
MINTZ, JONATHAN	CONSTITUENT AIDE, TO SEP 7	1,800.00
POLLACK, JILL	SECRETARY, TO AUG 15	1,733.34
PREBLUDA, DIANE ELLEN	RECEPTIONIST, FROM SEP 4	712.50
RICHARDSON, ELAINE M	PERSONAL SECRETARY	3,500.01
RICHTER, PATRICIA E	EXECUTIVE ASSISTANT, TO AUG 1	
	EXECUTIVE ASSISTANT, FROM SEP 4	4,634.51
RODEN, H TRAINOR	PRESS SECRETARY	6,249.99
SHAGES, DIANE P	CASEWORKER	4,344.99
STEELE, CARMEN L	DISTRICT OFFICE ADMINISTRATOR	6,311.25
STOLAROFF, ELAINE A	RECEPTIONIST, TO JUL 10	475.00
TETELMAN, ALICE	ADMINISTRATIVE ASSISTANT	9,217.50
WONG, WILLIAM	CONSTITUENT AIDE	1,095.00

OFFICE OF HON. WAYNE GRISHAM

ANDERSON, CATHY J	COMPUTER OPERATOR	3,166.66
ANDERSON, JAMES A, JR	LEGISLATIVE ASSISTANT	3,249.99
BRAMON, ISABEL	FIELD REPRESENTATIVE	3,999.99
BUETTELL, BRUCE JOHN	LBJ CONGRESSIONAL INTERN, TO AUG 17	1,065.33
GLEASON, JOSEPH B	PRESS SECRETARY	3,249.99
GORDON, SUSAN F	LEGISLATIVE ASSISTANT	3,624.99
HATCH, DUANE D	ADMINISTRATIVE ASSISTANT	8,250.00
HILL, FRANK CECIL, III	FIELD DIRECTOR	7,500.00
ISIKOFF, NANCY ROSE	LEGISLATIVE ASSISTANT	3,249.99
JORDAN, LEO J	FIELD REPRESENTATIVE, TO JUL 31	
	FIELD REPRESENTATIVE, FROM AUG 5	3,375.00
MANSKE, LINDA ANN	CASEWORKER	3,875.01
MAY, BONNIE V	EXECUTIVE ASSISTANT	5,886.11
PUGLISI, MARY MARGARET	RECEPTIONIST	3,000.00
RAWDING, NANCY	STAFF ASSISTANT	2,675.01

OFFICE OF HON. FRANK J GUARINI

ALSTON, MARIE A	SECRETARY	3,249.99
BUTCHKO, JOHN C	LEGISLATIVE ASSISTANT	4,487.49
CALI, DOLORES M	CASEWORKER-SECRETARY	3,249.99
CARROLL, NEIL J	RESIDENT SECTY	6,249.99
COCCARO, LOUIS	SPECIAL AIDE, FROM SEP 5	722.22
CRANFORD, SHARON HOWE	LEGISLATIVE ASSISTANT	5,000.01
D'ELIA, CHRISTINE FALL	OFFICE MANAGER/SECRETARY	5,250.00
DAVILA, NADIA I	SECRETARY-CASE WORKER	3,000.00
DEAN, DANIEL P	STAFF ASSISTANT	4,127.77
JACOBSON, RAYMOND M	SPECIAL ASSISTANT, TO SEP 7	6,700.00
MELONEY, ROSE MARIE	EXECUTIVE SECRETARY	5,175.00
OBRIEN, ROBERT E	PRESS SECRETARY	9,375.00
SALVEST, DREW D	STAFF ASSISTANT	2,916.67
SCANLON, MICHAEL J	STAFF AIDE	2,499.99
SILVERMAN, SHARON R	LBJ CONGRESSIONAL INTERN, TO JUL 31	680.00
SLOOTSKY, PHYLLIS R	STAFF ASSISTANT	2,499.99
VUOCOLO, ROSEMARY	SECRETARY	2,755.54
WILLIAMS, CECILIA C	STAFF ASSISTANT	2,750.01

OFFICE OF HON. LAMAR GUDGER

BALES, HERBERT K	STAFF ASSISTANT, TO SEP 17	2,245.83
BECK, TERESA KAY	INTERN, FROM AUG 20	874.67
BOBROWSKI, TEMPIE M	ADMINISTRATIVE ASSISTANT	6,833.33
BOGGS, STEPHEN MACEACHRON	TEMPORARY EMPLOYEE, FROM SEP 1	1,000.00
CARR, EUGENE M, III	STAFF ASSISTANT	2,625.00
GILPIN, PETER RANDALL	PRESS ASSISTANT	5,000.01
GLENN, DEBORAH L	COMPUTER OPERATOR	2,499.99
GOUGE, EDDIE G	LEGISLATIVE ASSISTANT	3,750.00
HARRISON, JAMES WADE	LEGAL ASSISTANT, FROM SEP 1	1,416.67
HEDGECOCK, RUTH V.	SOCIAL SECURITY/VA CASEWORKER	4,175.01
ISRAEL, EDGAR	DISTRICT FIELD REPRESENTATIVE	6,291.67
KENNERLY, ISABELLE S	STAFF ASSISTANT, FROM AUG 15	1,469.44
LEDFORD, KIMBERLY E	STAFF ASSISTANT, FROM JUL 16	1,979.17
LOWERY, THOMAS CLAUDE	FIELD REPRESENTATIVE	3,000.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

OFFICE OF HON. LAMAR GUDGER—CONTINUED

MCCRACKEN, LYNDA J	SECRETARY.....	\$3,000.00
PEAKE, SUZANNE VOORHEES	CASE WORKER.....	3,100.00
PRYOR, DAVID, JR	INTERM, TO JUL 31.....	500.00
ROCAMORA, HERMENE	STAFF ASSISTANT.....	3,450.00
SISSON, BETTY LOU	STAFF ASSISTANT.....	3,875.01
WARLICK, JAMES D	STAFF ASSISTANT.....	2,499.99
WEATHERS, JAMES YATES	PRESS AIDE, TO JUL 31.....	1,200.00
WHEELER, GREGORY LEE	LBJ CONGRESSIONAL INTERN, TO JUL 31.....	680.00
WOESSNER, RONALD ALLAN	TEMPORARY EMPLOYEE, FROM SEP 1.....	1,000.00

OFFICE OF HON. TENNYSON GUYER

BOWMAN, RICHARD E	LEGISLATIVE ASSISTANT.....	6,100.83
EVERTSON, SHERLY LYN	RECEPTIONIST.....	2,499.99
HYNES, MARGARET W	EXECUTIVE SECRETARY.....	9,817.92
JANSEN, JOSEPH ANTHONY	COMMUNICATIONS DIRECTOR.....	9,065.42
KLINE, GRETCHEN ELLEN	CASEWORKER.....	5,406.87
KUCK, MICHAEL E	STAFF ASSISTANT.....	3,388.14
LEHMANN, MARCIA A	SECRETARY/RECEPTIONIST.....	4,169.47
MONROE, MARVIN ERLE	ADMINISTRATIVE ASSISTANT.....	11,000.01
OWEN, ANNE B	SECRETARY.....	3,961.15
ROMEY, ELAINE	DISTRICT OFFICE SECRETARY.....	3,758.43
ROSE, BONNIE DECKER	DISTRICT OFFICE SECRETARY.....	2,250.00
SANDAH, VIRGINIA C	CASEWORKER.....	4,785.75
SIEFRING, DARLA J	LBJ CONGRESSIONAL INTERN, TO JUL 31.....	675.00

OFFICE OF HON. TOM HAGEDORN

BELL, BILLIE JEAN	SECRETARY.....	4,800.24
BERG, GEORGE L, JR	ADMINISTRATIVE ASSISTANT.....	11,868.75
CAHILL, GAIL	SECRETARY.....	3,165.00
CARLSON, JON S	FIELD ASSISTANT.....	3,999.99
CHESLEY, SUSAN B	FIELD REPRESENTATIVE, TO AUG 31.....	3,900.00
ENRIGHT, JOHN STEVEN	SECRETARY, FROM SEP 1.....	4,220.01
FENDER, JUDITH A	PRESS ASSISTANT.....	4,394.49
HILLIER, LEE H	SECRETARY.....	1,360.00
HOPPE, MARY ANNE	ASST LEGISLATIVE ASSISTANT, TO AUG 31.....	2,000.01
JAHNZ, WENDY A	SECRETARY.....	4,500.00
LASALA, JOSEPH A	ASSISTANT LEGISLATIVE ASSISTANT.....	4,500.00
MANCHIKES, SUE	ASST LEGISLATIVE ASSISTANT.....	560.91
PENNINGTON, SANDRA KAY	PRODUCTION ASSISTANT, FROM JUL 9 TO JUL 31.....	2,812.50
PITTS, GAYLE E	SECRETARY.....	3,734.49
POWELL, PAUL LAMAR	SECRETARY.....	6,249.99
RITZ, DEBRA	LEGISLATIVE ASSISTANT.....	612.00
SPEARS, LILLIAN ROXANNE	SECRETARY, FROM SEP 4.....	1,529.76
TIERNEY, JOHN J, JR	PRODUCTION ASSISTANT, FROM AUG 1.....	1,425.00
TRUAX, ROSALIE A	RESEARCH ASSISTANT.....	2,750.01
	SECRETARY.....	2,750.01

OFFICE OF HON. SAM B HALL JR

ANDERSON, ADRIENNE A	CLERK.....	4,220.01
APPERSON, AMY ALEXANDRA	LBJ CONGRESSIONAL INTERN, TO JUL 31.....	680.00
BLACK, KENNETH L	ADMINISTRATIVE ASSISTANT.....	9,999.99
BRADDOCK, DENNIS R	CLERK.....	4,220.01
COUNCILL, DOROTHY F	SECRETARY.....	9,108.42
CURRY JR, BISHOP	CLERK.....	1,582.50
DAMERON, JANET L	CLERK-CASE WORKER.....	4,749.99
JORDAN, SUE K	SECRETARY.....	6,066.24
KING, NELL H	.....	1,266.00
LAMOTHE, CAMILLE	CLERK, TO AUG 15.....	1,020.00
MERRITTS, MARY J CHERRY	CLERK.....	3,000.00
MUCKLERROY, JAMES H, JR	ADMINISTRATIVE ASSISTANT.....	7,912.50
OETKEN, ALBERT A	CLERK.....	5,274.99
SMITH, BRADLEY W	CLERK.....	2,499.99
SOKAS, TIMOTHY X	CLERK, FROM AUG 1.....	1,360.00
THOMAS, ALICE B	CLERK.....	1,266.00
WRIGHT, DORIS E	CLERK.....	1,266.00

OFFICE OF HON. TONY P HALL

CARNE, RICHARD A	DISTRICT MANAGER.....	5,610.00
CASSANO, JEANETTE L	COMPUTER TERMINAL OPERATOR, TO JUL 31.....	824.80
	PART-TIME EMPLOYEE, FROM SEP 1.....	824.80

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

OFFICE OF HON. TONY P HALL—CONTINUED

GOLDBERG, DAVID MARC	LEGISLATIVE RESEARCH ASSISTANT, FROM AUG 1	\$769.78
HALPIN, MARY E	CASEWORKER	2,677.50
HENTZ, HARRIET L	CHIEF CASEWORKER	5,610.00
JOHNSON, CAMILLE S	CASEWORKER	3,315.00
KLABEN, LAWRENCE R	LEGISLATIVE/COMPUTER SPECIALIST	4,062.51
KRUMHOLZ, SUSAN M	LBJ CONGRESSIONAL INTERN, TO AUG 11	929.33
LOWREY, GEORGE M	ADMINISTRATIVE ASSISTANT	9,033.47
LYTLE, ROBIN KAMILLE	PRESS AIDE, FROM JUL 9	2,733.33
MOYER, JANIS L	LEGISLATIVE ASSISTANT	3,187.50
MURPHY, STEVEN G	SPECIAL ASSISTANT	6,110.00
RENDON, MARTIN	CHIEF LEGISLATIVE ASSISTANT	6,288.75
RICHEY, STAN	LEGISLATIVE ASSISTANT	3,170.00
RUESTOW, JUANITA M	PERSONAL SECRETARY	3,570.00
SWARTZ, LILLIAN	EXECUTIVE SECRETARY	3,125.01
TATES, CHERYL LEE	LEGISLATIVE ASSISTANT	3,249.99
TURNER, J DAVID	FIELD REPRESENTATIVE	3,060.00
TURNER, ROBERT E	EXECUTIVE ASSISTANT	4,113.00
WITHROW, M ELLEN	STAFF ASSISTANT, FROM JUL 2 TO JUL 31	
	LEGISLATIVE CORRESPONDENT, FROM AUG 1	1,528.36

OFFICE OF HON. LEE H HAMILTON

BAKER, CAROLYN ANN	PART-TIME EMPLOYEE, FROM AUG 1	1,320.00
BOYD, PHYLLIS J	DISTRICT SECRETARY	2,313.75
BUTTENHEIM, ANNE	LEGISLATIVE AIDE, TO AUG 31	
	LEGISLATIVE ASSISTANT, FROM SEP 1	4,560.00
CHERRY, GLORIA SWANN	RECEPTIONIST SECRETARY	3,500.01
COX, THOMAS PAUL	OFFICE MANAGER	3,590.01
DONAHOE, KATHLEEN	PART-TIME EMPLOYEE, FROM SEP 1	420.00
DRAYTON, EUGENIE BARBOUR	PRODUCTION CONTROL SPECIALIST, TO AUG 31	2,235.54
FAWCETT, JOAN P	CASEWORKER	2,499.99
GIBSON, DOROTHY D	PART-TIME EMPLOYEE, FROM SEP 1	523.75
GOLDRING, EUNICE E	SECRETARY/TERMINAL OPERATOR	3,699.99
GOODMAN, JOHN B	LBJ CONGRESSIONAL INTERN, TO JUL 31	680.00
GRAY, SHIRLEY	DISTRICT OFFICE MANAGER	3,129.99
HILGEMAN, LINDA K	DISTRICT CASE WORKER	3,296.88
MCMURTRY, VANDA BRUCE	LEGIS ASST (RESEARCH)	5,812.50
MILLER, DEBRA L	ADMINISTRATIVE ASSISTANT	5,812.50
MITCHELL, CATHERINE A	DISTRICT TERMINAL OPERATOR	2,499.99
NELSON, KENNETH V	LEGISLATIVE ASSISTANT	3,937.50
POWELL, PATRICIA A	SPECIAL ASSISTANT	4,875.00
ROTH, GEOFFREY A	PRESS ASSISTANT	3,875.01
SCHULER, JANET C	DISTRICT OFFICE MANAGER	2,450.01
SCHUSSLER, JANE H	LEGISLATIVE AIDE, TO AUG 4	1,155.46
VANCE, WAYNE	EXECUTIVE ASSISTANT	6,750.00

OFFICE OF HON. JOHN PAUL HAMMERSCHMIDT

CHARLTON, DEBORAH ANN	STAFF ASSISTANT	3,600.00
COLEMAN, CYNTHIA	.....	3,006.75
ELLIS, GWENDA M	.....	2,250.00
FORREST, ALBERTA SUE	STAFF ASSISTANT	300.00
HENLINE, PAM	STAFF ASSISTANT	3,300.00
HESLEP, KAREN D	STAFF ASSISTANT	3,125.01
HOUSEKNECHT, DAWN ANN	STAFF ASSISTANT	3,249.99
JOHNSTON, KELLY D	STAFF ASSISTANT	4,749.99
KINION, MARK ANTHONY	LBJ CONGRESSIONAL INTERN, TO AUG 3	748.00
LANTZ, ARCHIE LEE	DISTRICT ASSISTANT	6,000.00
LODGE, STEPHEN GERARD	LEGISLATIVE AIDE	2,350.00
MURRAY, CARLA J	STAFF ASSISTANT	2,750.01
PEASLEE, KATHERINE A	D.C. INTERN, FROM SEP 12	411.67
PHILLIPS, MARGARET M	STAFF ASSISTANT	2,499.99
REID, RAYMOND T	.....	7,253.13
SOUTHWORTH, ELLEN G	.....	3,608.10
WALKER, BETH ANN	.....	5,000.01
WEAVER, SUSAN ANN	STAFF ASSISTANT	5,000.01
WEHNER, PAMELA ANN	RESEARCH ASSISTANT	6,868.05

OFFICE OF HON. KENT HANCE

BARRINGTON, CRYSTAL	D.C. INTERN, FROM AUG 1 TO AUG 10	
	LBJ CONGRESSIONAL INTERN, JUL 2—JUL 22	692.67
BAYER, KARL O JR	LEGISLATIVE ASSISTANT, FROM SEP 4	2,250.00
CAMPBELL, PAULA RAJEAN	LEGISLATIVE AIDE, FROM AUG 20	1,366.67
CLARK, ETHEL	SECRETARY	1,374.99

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES
FROM JULY 1 TO SEPTEMBER 30, 1979—Continued**

OFFICE OF HON. KENT HANCE—CONTINUED

COLLINS, JOHNNY	CASEWORKER, TO JUL 31	\$833.33
CORCORAN, SUZANNE Y	LEGISLATIVE ASSISTANT, TO JUL 31	800.00
HENSLEY, D MURRAY	CASEWORKER	2,000.01
HUME, GAYE L	CASEWORKER	5,250.00
HUNT, GLEN D	CASEWORKER	3,750.00
KNOX, RICKY L	ADMINISTRATIVE ASSISTANT	5,499.99
MARTIN, KAREN S	CASEWORKER, FROM SEP 4	720.00
NIXON, VICKI	ADMINISTRATIVE AIDE	3,375.00
OSMAN, LINDA LEA	SECRETARY	3,339.00
PHARR, MARSHALL A	ADMINISTRATIVE ASSISTANT, TO SEP 15	7,812.50
PURCELL, BLAINE S	LEGISLATIVE ASSISTANT, TO JUL 31	1,750.00
PYLE, SARAH P	RECEPTIONIST	3,500.01
RICHARDS, DON R	PRESS SECRETARY	6,000.00
RIEK, LESLIE L	ADMINISTRATIVE AIDE	4,250.01
RIGSBY, RUTH LOUISE	SECRETARY	2,550.00
SEDENO, LORENZO M	CASEWORKER	4,125.00
UREY, LORRAINE	SECRETARY	3,000.00
WHITE, HOWARD M, JR	ADMINISTRATIVE AIDE	4,500.00

OFFICE OF HON. JAMES M HANLEY

COSTELLO, J DANIEL	ADMINISTRATIVE ASSISTANT	11,874.99
COX, THOMAS W	LEGISLATIVE ASSISTANT	3,999.99
FLORINI, ANN M	INTERN, TO AUG 31	917.02
FRESHMAN, MARJORIE H	.....	2,649.99
HILTERBRICK, FAY C	CASEWORKER	4,875.00
KINSELLA, MICHAEL T	LEGISLATIVE ASSISTANT	5,625.00
LAWRENCE, JAMES W	LEGISLATIVE ASSISTANT	6,249.99
LOWN, ANN S	.....	4,674.99
MCCALL, JULIE W	.....	4,374.99
MUNCY, BEVERLY JEAN	PERSONAL SECRETARY	4,374.99
MYERS, LOIS G	SECRETARY	1,269.01
OCONNOR, JOHN M	.....	4,875.00
PRUCKER, VIRGINIA R	SECRETARY	2,750.01
RYAN, JAMES P	FIELD REPRESENTATIVE	4,195.53
SALAZAR, ALFONSO	LBJ CONGRESSIONAL INTERN, TO JUL 31	680.00
SANDO, ARTHUR R	PRESS ASSISTANT	2,499.99
THIBAUT, MARTIN	LEGISLATIVE ASSISTANT	4,875.00
WARNE, ROBERT A	.....	1,500.00

OFFICE OF HON. GEORGE HANSEN

ANDERSON, GAYLE SUE	SECRETARY	2,200.00
ANDERSON, LARREY D, JR	TO JUL 31	2,000.00
BAILEY, MARGARET A	FROM SEP 19	360.00
BARIA, NANCY B	RECEPTIONIST	3,400.00
BURNHAM, SCOTT	FROM SEP 1	903.00
CANOLES, JOANNE	SECRETARY	3,400.00
CASILLAS, KASI L	FROM AUG 1	1,800.00
DAVIS, DREXEL	INTERN, TO AUG 15	1,050.00
DAYLEY, THOMAS E	STAFF ASSISTANT	6,450.00
FORD, LISA L	COMPUTER OPERATOR	3,950.00
JOHNSON, KEVIN W	TO JUL 31	350.00
KELKER, BETTY P	CLERK	1,100.00
KELKER, O A	FROM AUG 1	700.00
MC KENNA, JAMES T	.....	4,713.00
O'GRADY, BRIAN G	STAFF ASSISTANT	4,650.00
OSTLER, JAMES G	.....	8,000.00
PARKER, CLEONE P	CLERK	1,925.00
ROBINSON, JULIETTE C	CLERK	2,400.00
SCHEIN, GUY D	STAFF ASSISTANT	6,350.00
SEVERE, FOREST J	FIELD ASSISTANT	8,000.00
WITHERS, LAWRENCE ARLEN	LEGISLATIVE ASSISTANT	8,338.00

OFFICE OF HON. TOM HARKIN

BAKER, DIANNA J	PERSONAL SECTY/ADMINISTRATIVE AIDE, TO JUL 31	
BENDER, RICHARD A	PERSONAL SECRETARY, FROM AUG 1	3,950.00
BREWER, KAREN A	CONGRESSIONAL AIDE	4,500.00
BURKHALTER, HOLLY J	PART-TIME EMPLOYEE, FROM AUG 1	1,063.00
	CONGRESSIONAL AIDE, TO JUL 31	
CARLSON, JAY E	LEGISLATIVE ASSISTANT, FROM AUG 1	3,100.00
FITZPATRICK, JOHN J	PART-TIME EMPLOYEE, FROM SEP 1	750.00
	SPECIAL ASSISTANT, TO AUG 31	
	ADMINISTRATIVE ASSISTANT, FROM SEP 1	9,250.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

OFFICE OF HON. TOM HARKIN—CONTINUED

FREEDMAN, FRANCINE S	CONGRESSIONAL AIDE, TO JUL 31.....	
	LEGISLATIVE ASSISTANT, FROM AUG 1.....	\$3,200.00
HUMSEY, JOSEPH R	LBJ CONGRESSIONAL INTERN, TO JUL 31.....	680.00
KRISEL, SALLY JO	CONGRESSIONAL AIDE.....	2,975.00
LIEPA, DIANNE	CONGRESSIONAL AIDE.....	2,350.00
MILLER, RICHARD	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31.....	1,338.00
MULQUEEN, ROBERT E	DISTRICT REPRESENTATIVE.....	3,650.00
PALMER, GEORGE LOUIS	LEGISLATIVE AIDE.....	5,550.00
PETERS, PHYLLIS E	PART-TIME EMPLOYEE, FROM SEP 1.....	425.00
PIATT, BARRY E	PRESS SECRETARY, TO JUL 31.....	
	PRESS ASSISTANT, FROM AUG 1.....	3,950.00
RYERSON, WILLIAM CARL	CONGRESSIONAL AIDE, TO JUL 31.....	
	DISTRICT REPRESENTATIVE, FROM AUG 1.....	3,550.00
SIMONS, BONNIE R	CONGRESSIONAL AIDE, FROM AUG 1.....	2,000.00
SLATER, DONNA M	DISTRICT ADMINISTRATOR, TO JUL 31.....	
	ADMINISTRATIVE ASSISTANT-DISTRICT, FROM AUG 1.....	4,350.00
SMITH, SUSIE KAY	ADMINISTRATIVE ASSISTANT, TO JUL 31.....	
	CONGRESSIONAL AIDE, FROM AUG 1.....	3,400.00
SOLOMON, RICHARD I	CONGRESSIONAL AIDE, TO JUL 31.....	850.00
STAUBLE, PATRICIA ANN	CONGRESSIONAL AIDE, FROM AUG 1.....	2,000.00
THOMAS, RICHARD S	DISTRICT REPRESENTATIVE, TO JUL 31.....	2,250.00
WIMMER, MARGARET L	DISTRICT REPRESENTATIVE, TO JUL 31.....	
	PART-TIME EMPLOYEE, FROM AUG 1.....	1,250.00
WOHLENHAUS, RENEE	CONGRESSIONAL AIDE, TO AUG 3.....	1,402.50
WYNJA, BRENT CALVIN	CONGRESSIONAL AIDE, TO AUG 31.....	
	DISTRICT REPRESENTATIVE, FROM SEP 1.....	4,150.00

OFFICE OF HON. HERBERT E HARRIS II

BARBOUR, NANCY R	STAFF ASSISTANT.....	3,496.44
BOYD, MARY E	STAFF ASSISTANT.....	2,775.75
BRISENDINE, GERTRUDE W	PART-TIME EMPLOYEE, FROM SEP 1.....	750.00
BUDD, EMMA JEAN	STAFF ASSISTANT.....	2,917.44
DIBBERT, DEBORAH C	LEGISLATIVE ASSISTANT.....	3,750.01
DUGGAN, KERRY B	ADMINISTRATIVE SECRETARY.....	2,250.00
FITZSIMMONS, RONALD J	STAFF ASSISTANT LEGISLATION.....	2,901.24
GAIL, DANIEL BENJAMIN	SHARED EMPLOYEE, FROM AUG 1 TO AUG 31.....	1,200.00
GATTSEK, NORMA R	STAFF ASSISTANT.....	2,941.67
GILLIS, ANNETTE M	ADMINISTRATIVE SECRETARY.....	2,124.99
INTERMAGGIO, PETER I	LEGISLATIVE ASSISTANT, FROM SEP 1.....	
	LBJ CONGRESSIONAL INTERN, TO AUG 31.....	2,296.25
KENNEY, JAMES JOSEPH	DISTRICT ADMINISTRATOR.....	6,215.61
KORENBLATT, JOAN I	ADMINISTRATIVE SECRETARY.....	2,625.00
MCNEARNEY, MAUREEN T	STAFF ASSISTANT.....	2,750.01
MCNEIL, ALICE C	RECEPTIONIST.....	2,641.62
NANCE, CHARLES HOWARD	SENIOR LEGISLATIVE ASSISTANT, TO AUG 3.....	1,650.00
OREILLY, CORNELIA A	EXECUTIVE SECRETARY.....	5,713.69
SLATER, WILLIAM J	LEGISLATIVE CORRESPONDENT.....	2,625.00
SPANOS, CHRISTOPHER J	ADMINISTRATIVE ASSISTANT.....	8,706.53
SWEENEY, JOHN P	PRESS SECRETARY.....	7,840.35
WOODSON, JOYCE M	STAFF ASSISTANT.....	2,499.99

OFFICE OF HON. WILLIAM H MARSHA

ARMISTEAD, MARY JEAN	LEGISLATIVE ASSISTANT.....	7,385.01
BASSETT, CYNTHIA JANE	PERSONAL SECRETARY.....	4,975.75
CUMMINGS, JACQUELINE A	RECEPTIONIST, FROM JUL 11.....	2,222.22
DYKEMA, RICHARD T	COMPUTER OPERATOR.....	2,373.75
ELSTUN, ELAINE P	FIELD REPRESENTATIVE.....	2,641.65
FAWLEY, DIANE W	SECRETARY.....	2,845.84
FAWLEY, WILLIAM	DISTRICT REPRESENTATIVE.....	4,179.17
HECHT, HERBERT W	CLERK, TO JUL 31.....	1,000.00
HILLEARY, FELICIA	CASEWORKER.....	3,750.00
MCPEAK, DOROTHY	LEGISLATIVE ASSISTANT.....	4,783.74
MOWREY, CHARLES D	ASSISTANT.....	1,045.14
NOBLIN, GEORGE M	PRESS ASSISTANT.....	5,594.04
OTT, CHRISTINA G	CASEWORKER.....	5,274.99
RICHARDS, PAMELA JANE	ADMINISTRATIVE ASSISTANT.....	3,165.00
RICKER, KEITH R	RESEARCH ASSISTANT.....	5,129.38
STEVENS, CAROL	SECRETARY.....	2,623.74
TROLLINGER, BARBARA A	SECRETARY.....	2,175.48

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

OFFICE OF HON. AUGUSTUS F HAWKINS		
BRADBY, HELEN K D	SECTY RECEPT OFFICE BOOKKEEPER	\$6,733.98
CALMEISE, KAREN R	CLERK TYPIST, FROM AUG 1 TO SEP 5	742.76
CLAYTON, LOIS B	CLERK TYPIST, FROM SEP 6	530.54
CRUMBLEY, ANNETTE L	SECRETARY	3,927.69
HAWKINS, ELSIE J	CLERK	906.30
JACKSON, THOMAS E	ADMINISTRATIVE AIDE	1,967.61
KEYSERLING, LEON H	RESEARCH CHIEF	8,461.95
KNOX, CHARLES E	SPECIAL ASSISTANT	11,255.71
MARTINEZ, NEA A	CLERK TYPIST	2,332.89
MCPHERSON, MAURICE	ADMINISTRATIVE AIDE	1,950.00
MELGAREJO, MONICA	LBJ CONGRESSIONAL INTERN, TO AUG 31	1,360.00
MOLLI, MARK J	RESEARCH CLERK	2,996.97
POWERS, KAREN D	SECRETARY	2,850.00
SCHOOLING, GRETCHEN	TYPIST, FROM SEP 1	300.00
SMITH, JOHN WILLIAM	ADMINISTRATIVE ASSISTANT	9,738.90
STOKES, YVONNE A	CLERK TYPIST	1,100.00
TODD, SARALEE S	LEGISLATIVE ASSISTANT	5,388.16
TWITTY, MARY F	CASEWORKER	5,779.86
WOODWARD, EDNA C	OFFICE MANAGER	5,075.68
OFFICE OF HON. MARGARET M HECKLER		
ARRUDA, RAYMOND P	OFFICE MANAGER	3,999.99
BAUER, CAROL H	EXECUTIVE ASSISTANT	6,921.34
BUCK, ROBERT WALLACE	LEGISLATIVE AIDE, FROM AUG 1 TO AUG 31	1,400.00
CABRAL, EDWARD	STAFF ASSISTANT	1,327.74
CHEATHAM, ANNE W	STAFF ASSISTANT, TO JUL 31	
	SHARED EMPLOYEE, FROM AUG 1 TO AUG 31	1,000.00
CLIFFORD, PATRICIA A	LEGISLATIVE ASSISTANT	4,483.74
EDMONDS, JANET M	DISTRICT ADMINISTRATIVE ASSISTANT	3,000.00
GREENE, CAROL ANNE	STAFF ASSISTANT	1,716.24
HORNER, JOHN R	CHIEF ASSISTANT	6,316.26
LEGGITT, GLENDA O	PERSONAL SECRETARY	4,250.01
MILLETT, ELSIE J	OFFICE MANAGER	1,500.00
NEALON, MARJORIE E	LEGISLATIVE CORRESPONDENT	3,050.01
PERKINS, CAROL B	RECEPTIONIST	2,250.00
RAYBALL, JOSEPH C	ADMINISTRATIVE ASSISTANT	9,999.99
REPETA, CHARLES M, JR	OFFICE MANAGER	4,749.99
SUPERIOR, ESTELLE C	CASEWORKER	2,000.01
SUSSMAN, DEBORAH L	STAFF ASSISTANT	2,499.99
THADEU, MARY ANNE	CASEWORKER	2,822.13
WOODWORTH, ROGER M	PRESS SECRETARY	7,500.00
OFFICE OF HON. W G (BILL) HEFNER		
ANDERSON, DIANE S	DISTRICT OFFICE MANAGER	1,882.30
FISHER, JAMES PARIS	EXECUTIVE ASSISTANT	1,500.00
GRAVES, TIMOTHY R	CLERK, FROM JUL 9 TO AUG 10	725.34
JACKSON, JESSE ELVIN	DISTRICT ADMINISTRATOR	8,377.71
JOCHEMS, VIRGINIA M	DISTRICT OFFICE MANAGER	3,500.01
LEWIS, JAMES W	STAFF	4,749.99
LILES, COIT R	RESEARCH ASSISTANT	5,000.01
LILLY, EMMA LOUISE	CLERK	4,033.77
MCEWEN, WILLIAM J	ADMINISTRATIVE ASSISTANT	9,035.01
MEACHUM, DANNY	CLERK, FROM AUG 14 TO SEP 13	680.00
NEWSOME, BETTY C	DISTRICT MANAGER	3,249.99
PAYNE, PATRICIA I	CLERK	3,388.14
PERRY, DAVID W	LBJ CONGRESSIONAL INTERN, JUL 9—AUG 8	680.00
SHERRILL, JOHN CARLYLE	CLERK	3,875.01
SNIDER, KATHERINE K	RECEPTIONIST-SECRETARY	3,875.01
STOCKSTILL, JO WAY	RESEARCH ASSISTANT	5,049.99
WILLIFORD, C TODD	INTERN, TO JUL 31	680.00
YOUNG, MADDIE L	EXECUTIVE SECRETARY	5,473.38
OFFICE OF HON. CECIL HEFTEL		
BRACKEN, NANCY L	SHARED EMPLOYEE, FROM SEP 1	680.00
CANTORNA, CARMEN M	STAFF ASSISTANT	3,600.00
CARLSON, PAUL DOUGLAS	PRESS SECRETARY, TO AUG 31	
	DISTRICT DIRECTOR/PRESS SECRETARY, FROM SEP 1	8,125.00
CASSIDAY, PAUL R, JR	STAFF ASSISTANT, FROM SEP 1	300.00
CHEATHAM, ANNE W	STAFF ASSISTANT, FROM SEP 1	200.00
DIEGO, MARILYN K	RECEPTIONIST SECRETARY	3,000.00
DOVER, AGNES PEK	LEGISLATIVE CORRESPONDENT	3,450.00
FIGUEIRA, LAURA A	STAFF ASSISTANT	3,849.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

OFFICE OF HON. CECIL HEFTEL—CONTINUED

FLORENCE, BARBARA B	OFFICE MANAGER.....	\$4,749.99
HATFIELD, JAY G	STAFF ASSISTANT, FROM SEP 1.....	300.00
HIGA, DAVIS DENNIS	DISTRICT DIRECTOR, TO AUG 31.....	3,487.04
KAM, MICHAEL Y H	PART-TIME EMPLOYEE, FROM SEP 1.....	240.00
KESSLER, ERNEST S	ADMINISTRATIVE ASSISTANT.....	7,124.97
LA VALLEY, MARY E OLSEN	COMPUTER MANAGER, TO JUL 31.....	616.66
LAM, VALERIE J	LEGISLATIVE ASSISTANT.....	5,367.24
MATAYOSHI, KATHRYN	LBJ CONGRESSIONAL INTERN, TO JUL 31.....	680.00
MCGREGOR, LURLINE	LEGISLATIVE CORRESPONDENT.....	3,000.00
MEYERSON, HARVEY	STAFF ASSISTANT, TO AUG 31.....	1,000.00
NEPTUNE, MELISA	SHARED EMPLOYEE, FROM SEP 1.....	200.00
SHEAN, MARGARET	PERSONAL SECRETARY.....	4,250.01
STAFFORD, MICHAEL A	LEGISLATIVE DIRECTOR.....	9,040.33
STONE, SCOTT	STAFF ASSISTANT, FROM SEP 1.....	500.00
SULLIVAN, KAREN LAU	LEGISLATIVE ASSISTANT, TO AUG 18.....	2,702.53
TABIN, LEONARDO	STAFF ASSISTANT, FROM SEP 1.....	200.00
WILKIE, EDITH B	STAFF ASSISTANT, FROM AUG 1 TO AUG 31.....	500.00
WONG, AMY AHMEE	COMPUTER ASSISTANT.....	2,550.00
YANO, PAULA A	STAFF ASSISTANT.....	3,000.00

OFFICE OF HON. JACK HIGHTOWER

BOX, CHARLOTTE ANN	STAFF ASSISTANT.....	2,414.01
BRADDOX, MIAMAH T	STAFF ASSISTANT.....	3,815.67
CLAWSON, TINA	STAFF ASSISTANT, TO AUG 17.....	1,253.33
CRAIN, CAROL	STAFF ASSISTANT.....	1,875.50
CRAIN, CLAIBORN HICKS	STAFF ASSISTANT.....	6,751.80
ERRINGTON, MARJORIE E	STAFF ASSISTANT.....	3,447.51
FISHER, JANE	STAFF ASSISTANT.....	2,271.67
HIGGINS, BETTY J	SECRETARY.....	5,762.33
HOWARD, JANEL	STAFF ASSISTANT.....	3,162.99
HUNT, BONITA I	STAFF ASSISTANT.....	791.25
KALE, SHERRILL E	STAFF ASSISTANT.....	5,238.35
LANCASTER, THELMA	STAFF ASSISTANT.....	2,561.82
LOWREY, WILLIAM J	LEGISLATIVE ASSISTANT.....	5,238.33
MARTIN, NANCY J	STAFF ASSISTANT.....	4,236.67
POND, WOODY	STAFF ASSISTANT.....	750.00
RUNCIE, JILL	STAFF ASSISTANT, FROM SEP 1.....	400.00
SIMS, IRIS A	STAFF ASSISTANT.....	3,012.51
SINCLAIR, IVAN E	ADMINISTRATIVE ASSISTANT.....	11,784.99
SKAGGS, JOHN STEPHEN	LBJ CONGRESSIONAL INTERN, JUL 9—AUG 8.....	680.00
SPRAGINS, LAURA	LBJ CONGRESSIONAL INTERN, TO JUL 3.....	68.00

OFFICE OF HON. ELWOOD HILLIS

DEROLF, VIRGINIA S	LEGISLATIVE SECRETARY.....	3,500.01
FARNSLEY, JONATHAN W	COMMUNICATIONS DIRECTOR.....	2,975.01
GOSA, JEAN A	RECEPTIONIST-SECRETARY.....	4,200.00
GRIMSLEY, C CLOTELLE	CASE WORK SUPERVISOR.....	5,625.00
HOWELL, BEVERLY J	SECRETARY.....	2,587.51
JUNK, ROBERT C	ADMINISTRATIVE ASSISTANT.....	9,800.01
KLEIT, ANDREW N	COLLEGE INTERN, TO JUL 31.....	416.67
MCCORKLE, LISA A	CLERK/TYPIST, TO JUL 31.....	416.67
MULLARKEY, BARBARA	PERSONAL SECRETARY.....	4,837.50
NORTON, DONNA K	EXECUTIVE ASSISTANT.....	4,682.49
PETERS, CAROLYN D	CASEWORKER.....	2,850.00
SAMPLE, MICHAEL M	FIELD REPRESENTATIVE.....	4,500.00
SEVERNS, BETSE	LEGISLATIVE SECRETARY.....	3,249.99
SHAFFER, JON C	PRESS SECRETARY, TO AUG 31.....	4,166.66
SMITH, RONALD E	LEGISLATIVE ASSISTANT.....	6,320.42
VANCE, ANNETTE I	DISTRICT OFFICE MANAGER.....	2,062.50
WAMPLER, BETTY J	FIELD OFFICE MANAGER.....	1,500.00
WILLIAMS, PATRICIA LEE	FIELD OFFICE MANAGER.....	3,218.76
WOODHULL, CHRISTOPHER	CLERK, FROM AUG 13.....	960.00

OFFICE OF HON. JON CLIFTON HINSON

BRITT, BENJAMIN CHESTER	DISTRICT OFFICE MANAGER.....	6,125.00
CASHION, ROBERT B	STAFF AIDE., TO AUG 10.....	906.67
DOTSON, FRANCES SIMMONS	CASEWORKER.....	4,041.67
DUBREUIL, VIVIAN R	EXECUTIVE SECRETARY, TO AUG 28.....	3,866.67
ERVIN, EVALINE R	LEGISLATIVE CORRESPONDENT.....	4,124.99
FATHERREE, JOHN P	LEGISLATIVE ASSISTANT, TO AUG 31.....	
	LEGISLATIVE ASSISTANT, FROM SEP 5.....	5,500.01
	INTERN, TO JUL 31.....	680.00
GRADY, DAVID L		

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES
FROM JULY 1 TO SEPTEMBER 30, 1979—Continued**

OFFICE OF HON. JON CLIFTON HINSON—CONTINUED

HANBURY, MARSHALL E	ADMINISTRATIVE ASSISTANT, TO JUL 31	
	ADMINISTRATIVE ASSISTANT, FROM AUG 5	\$11,347.22
HEALY, ABIGAIL J	DISTRICT OFFICE MANAGER	2,000.01
MOORE, PATRICIA DIANNE	RECEPTIONIST-CASE WORKER	3,250.01
ROGERS, JOE ONEAL	SHARED EMPLOYEE, FROM SEP 1	500.00
RUSSO, JENNIFER S	LEGISLATIVE AIDE	3,499.99
SCHNEIDER, REBECCA PARKER	PRESS SECRETARY	4,333.33
SMITH, PHYLLIS ANNE	RECEPTIONIST-SECRETARY, FROM SEP 19	400.00
STEVENS, STUART PHINEAS	MEDIA COORDINATOR, TO JUL 31	
	EXECUTIVE ASSISTANT, FROM AUG 5	6,277.02
VEAL, HERMAN JR	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	791.67
WADE, FRANCES PATRICIA	SECRETARY-RECEPTIONIST, TO AUG 28	
	PERSONAL SECRETARY, FROM AUG 29	3,859.72
WILLIAMS, NEY	STAFF ASSISTANT	4,041.67
WOODS, JO ELIZABETH	COMPUTER OPERATOR	2,999.99
YERGER, MARY	LBJ CONGRESSIONAL INTERN, TO JUL 31	680.00

OFFICE OF HON. KENNETH L HOLLAND

ARNOLD, JAMES T	DISTRICT REPRESENTATIVE	5,000.01
BALLINGER, BEVERLY KAY	LEGISLATIVE ASSISTANT	4,250.01
BRIMMER, CHARLES E	STAFF ASSISTANT	3,750.00
BUCHANAN, ELLEN WALLACE	SECRETARY, TO AUG 31	
	LEGISLATIVE AIDE/CASEWORKER, FROM SEP 1	4,749.99
COPELAND, SALLY C	STAFF ASSISTANT, TO AUG 31	1,666.66
GAULT, GLORIA T	INTERN, TO JUL 31	500.00
GIBBS, BELINDA S	DISTRICT REPRESENTATIVE	2,499.99
GRAY, WILLIAM N	PROJECT MANAGER	4,250.01
LANE, BETTY J	DISTRICT REPRESENTATIVE	2,499.99
MCKINNON, HENRY ALEXANDER	STAFF ASSISTANT, TO AUG 31	500.00
OAKLEY, CHRISTINE P	DISTRICT ASSISTANT	4,500.00
RICHARDS, ROBERTA A	RECEPTIONIST, TO AUG 31	
	RECEPTIONIST-SECRETARY, FROM SEP 5	3,750.00
SMITH, CHARLES H	DISTRICT ADMINISTRATIVE ASSISTANT	10,625.01
STEGALL, SHIRLEY W	DISTRICT REPRESENTATIVE	3,750.00
WILSON, PATRICIA A	EXECUTIVE ASST OFFICE MANAGER	6,249.99
WINBURN, JOHN P	ADMINISTRATIVE ASSISTANT	11,250.00

OFFICE OF HON. HAROLD C HOLLENBECK

BALDASSARE, MARK G	STAFF ASSISTANT	3,750.00
BLACKMORE, SUSAN B	ADMINISTRATIVE ASSISTANT	8,400.00
BOWMAN, PETER P	STAFF ASSISTANT	2,400.00
COOK, DIANE M	SHARED EMPLOYEE, FROM SEP 1	250.00
DECKER, MARION B	SECRETARY	2,400.00
DURDALL, LINDA PATRICK	PERSONAL SECRETARY	4,200.00
FAHERTY, KATHLEEN ANNE	CASE WORKER	3,300.00
FLORES, BEATRIZ	SECRETARY	2,250.00
GREENBERG, KENNETH M	LEGISLATIVE AIDE	2,625.00
GRUNDY, ROBERT H	STAFF ASSISTANT	5,100.00
HENDRA, KATHERINE	SECRETARY	2,400.00
JACKSON, DEBRA ANN	LEGISLATIVE ASSISTANT	6,300.00
KNORR, DEBORAH R	CASEWORKER, TO AUG 31	
	PRESS ASSISTANT, FROM SEP 1	4,500.00
LICHTENBERGER, LEE S	STAFF ASSISTANT, TO JUL 31	
	PART-TIME EMPLOYEE, FROM AUG 1	1,500.00
MAGGIANO, MARIA I	CASEWORKER	3,750.00
MCLEAN, DAVID J	STAFF ASSISTANT	2,500.00
NIMMERRICHTER, SUSAN	STAFF ASSISTANT	2,850.00
PATON, CAROL L	OFFICE MANAGER	3,300.00
PRICE, PEGGY E	SECRETARY	4,200.00
ZIEGLER, WILLIAM N	PART-TIME EMPLOYEE, FROM SEP 1	
	LBJ CONGRESSIONAL INTERN, TO AUG 31	1,610.00

OFFICE OF HON. MARJORIE S HOLT

ADLAM, LESLIE EGEBERG	SECRETARY	2,250.00
BERGER, KEITH	DISTRICT AIDE	3,375.00
BOZEK, HELEN L	DIST COORDINATOR	3,312.51
CARTER, JOHANNA LACH	SCHEDULING SECRETARY	4,687.50
CICORIA, NANCY E	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31	500.00
CRAIN, MARJORIE P	EXECUTIVE ASSISTANT	4,125.00
FREUNDEL, JOYCE M	SECRETARY	2,325.00
GILL, RAYMOND S	BUDGET ANALYST	7,500.00
HALL, NORMAN PAUL	CLERK	2,750.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

OFFICE OF HON. MARJORIE S HOLT—CONTINUED

HELMS, KAREN	CASEWORKER, TO SEP 15	\$2,291.67
KARBONIT, PEGGY J	RESEARCH ASSISTANT, FROM SEP 1	833.33
KIRKLEY, SUSAN A	CLERK-INTERN, FROM AUG 1 TO AUG 31	680.00
LUSBY, MILDRED M	CASE WORKER	2,250.00
MILLER, HOYLE H, III	LBJ CONGRESSIONAL INTERN, TO JUL 31	680.00
MURRAY, GEORGE T	EXECUTIVE AIDE	5,750.01
OWEN, MICHAEL W	RESEARCH ASSISTANT	4,250.01
PRENDERGAST, RICHARD H	ADMINISTRATIVE ASSISTANT	8,375.01
SIMMS, BEVERLY CECELIA	CASEWORKER	2,874.99
SMITH, MARSHA M	CLERK	2,124.99
STEADLEY, WINIFRED MELTON	SCHEDULING SECRETARY	3,312.51
WU, KENNETH	LEGISLATIVE AIDE	6,750.00
YU, CAROLINE	CLERK-INTERN, TO JUL 31	680.00

OFFICE OF HON. ELIZABETH HOLTZMAN

AVNER, JUDITH	.....	4,749.99
GOODMAN, FAOLA V	TO JUL 15	
	FROM AUG 16 TO SEP 15	1,619.65
	SECRETARY	2,499.99
JENKINS, TERESA SPIGONE	LEGISLATIVE ASSISTANT	5,000.01
JONAS, JOHN	.....	1,500.00
KATZANDER, SHIRLEY	DISTRICT REPRESENTATIVE	5,577.34
LERNER, SYLVIA	LEGISLATIVE ASSISTANT	6,187.50
MACBETH, JOANN E	.....	5,000.01
POTTS, MARJORY K	.....	2,700.00
RAWDON, FRANCIS D	STAFF ASSISTANT	2,375.01
RUBENSTEIN, JOYCE	FROM JUL 16 TO AUG 15	
SAMUELS, DONNA L	FROM SEP 16	3,231.03
	ADMINISTRATIVE ASSISTANT	8,241.65
SMITH, RODNEY N	FROM JUL 16 TO AUG 15	
SOLOWAY, JOAN	FROM SEP 16	2,745.00
STEVENS, ROBIN C	LBJ CONGRESSIONAL INTERN, TO AUG 3	748.00
STONE, ANNE J	TO JUL 15	
	FROM AUG 16 TO SEP 15	4,055.98
TROKAN, MIRIAM	.....	4,125.00
WICHNER, HELENE I	.....	2,300.01
WILLKOM, SUSAN A	.....	3,000.00
YESENOWSKI, DENNIS F	.....	3,350.01
ZEDALIS, ANDREA	APPOINTMENT SECRETARY	3,750.00

OFFICE OF HON. LARRY J HOPKINS

BIERSNER, JANE E	SYSTEMS OPERATOR, FROM SEP 24	291.67
BLACK, PAMELA DEG	SECRETARY	2,730.00
BLUMENTHAL, GARY R	STAFF ASSISTANT, TO JUL 31	
	STAFF ASSISTANT, FROM AUG 5	3,000.00
CASSIDY, M EDWARD, JR	LEGISLATIVE ASSISTANT, TO AUG 31	
	PRESS SECRETARY, FROM SEP 1	4,013.34
CRANDALL, JANNA SEFCIK	PERSONAL SECTY/OFFICE MANAGER	5,800.01
CRANFILL, WANDA VANAMAN	DIRECTOR OF CONSTITUENT SERVICES	3,750.00
DRIESLER, STEPHEN D	ADMINISTRATIVE ASSISTANT	10,116.66
GERHARDSTEIN, MARTHA C	LEGISLATIVE ASSISTANT	4,098.34
GURREN, DONNA L	FIELD REPRESENTATIVE, TO AUG 31	2,166.66
HEROLD, PAT	FIELD REPRESENTATIVE, FROM SEP 1	1,208.33
HURT, JANICE	RECEPTIONIST	2,499.99
JONES, DONALD EUGENE	FIELD REPRESENTATIVE	3,174.99
KIRCHHOFF, RICHARD	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31	
	FIELD REPRESENTATIVE, FROM SEP 1	
	LBJ CONGRESSIONAL INTERN, TO JUL 31	2,430.00
LAMONT, MARY G	CASEWORKER/SPECIAL PROJECTS COORD, TO AUG 31	
	LEGISLATIVE ASSISTANT, FROM SEP 1	3,750.00
LATHREM, LAURA M	TYPIST	2,400.00
MCCARTY, JILL P	PART-TIME EMPLOYEE, FROM SEP 1	650.00
OFUTT, DON CARLOS	FIELD REPRESENTATIVE	3,249.99
SCHOENER, JILL H	SYSTEMS OPERATOR, TO SEP 5	2,373.62
SCOGGIN, PAIGE L	DISTRICT SECRETARY	3,000.00
TRAVERS, LILLIE L	PART-TIME EMPLOYEE, FROM AUG 1	880.00
WILSON, JAMES M	FIELD REPRESENTATIVE, TO AUG 31	2,116.66

OFFICE OF HON. FRANK HORTON

BURGIN, MICHAELE	EXECUTIVE ASSISTANT	7,376.28
COHEN, DAVID E	LBJ CONGRESSIONAL INTERN, TO AUG 17	1,065.33
CROWLEY, LINDA M	SECRETARY	2,311.31

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

OFFICE OF HON. FRANK HORTON—CONTINUED

FITZGERALD, MARY KRESS	DISTRICT OFFICE SECRETARY	\$3,496.95
GLASOW, ANDREW	CLERK, FROM SEP 5	690.52
HANNAN, BARBARA J	LEGISLATIVE SECRETARY	3,521.97
HILL, SUSAN E	CLERK, FROM AUG 6 TO AUG 24	315.00
HOGAN, WILLIAM W	CLERK	4,747.50
HOTSENPILLER, ANDREA GIAMBRONE	PROJECT ASST	4,344.00
KELLY, ARTHUR W	SPECIAL ASSISTANT	6,005.73
MCCABE, WILLIAM MICHAEL	STAFF ASSISTANT, TO JUL 31	1,300.00
MOY, RUBY G	DEPUTY ADMIN ASST	8,255.64
NORMAN, ANN B	STAFF ASSISTANT	3,500.01
ROSE, DOLORES J	FEDERAL LIAISON ASST	5,773.38
SCHNEIDER, MARY MARGARET	SECRETARY	3,000.00
SKINNER, CAROL ANN	FED LIAISON SECY	4,760.16
UPSON, DONALD	LEGISLATIVE AIDE	3,848.49
WHEELER, GORDON BISSELL	LEGISLATIVE ASSISTANT	5,643.12

OFFICE OF HON. JAMES J HOWARD

BLADES, NANCY	LEGISLATIVE ASSISTANT, TO JUL 31	
	LEGISLATIVE ASSISTANT, FROM AUG 5	7,125.00
BRYSON, JOY BRISTOL	.....	5,788.74
CHORBAJIAN, ROSALIE	CASEWORKER	3,999.99
DUFFY, JOHN A	.....	3,246.96
EDWARDS, LILLIAN E	.....	2,682.27
HOWELL, F WILLIAM	LEGISLATIVE AIDE, TO AUG 31	
	LEGISLATIVE ASSISTANT, FROM SEP 5	3,000.00
MACFARLANE, KIRK R	LEGISLATIVE AIDE, TO JUL 31	680.00
MATWIEJUK, HELEN	RECEPTIONIST	3,560.64
PHILLIPS, ANNETTE YVONNE	LEGISLATIVE AIDE	3,875.01
RICHARDSON, LISA	STAFF AIDE, TO AUG 24	1,224.00
RUSKIN, GLENN	RESEARCH ASSISTANT	3,500.01
SEVIER, LISA	LEGISLATIVE AIDE	4,207.42
SHERIDAN, PAUL J	STAFF ASSISTANT, FROM AUG 1	2,000.00
SULLIVAN, TIMOTHY F	.....	11,180.85
SWARTZ, ADDI-LYNN	LBJ CONGRESSIONAL INTERN, TO JUL 31	680.00
THOMPSON, J CARROLL	CASEWORKER	5,000.01
WEST, EDNA F	.....	3,670.47
WEST, JERRY W	DISTRICT AIDE	1,125.00
WOOD, KAY L	STAFF ASSISTANT	2,000.01
YUCHT, RHODA	.....	2,682.27

OFFICE OF HON. CARROLL HUBBARD JR

ALLEN, RUTH ELAINE	FIELD REPRESENTATIVE	3,500.01
BARRETT, MARY P	STAFF ASSISTANT, TO AUG 31	2,333.34
BRANGERS, JONI R	STAFF ASSISTANT, FROM SEP 1	650.00
BROWN, BOBBY ALLEN, II	LBJ CONGRESSIONAL INTERN, TO JUL 31	680.00
BUTLER, ROBERT W	D. C. INTERN, FROM AUG 1 TO AUG 31	650.00
CARTER, GERALD L	FIELD REPRESENTATIVE, FROM AUG 1	1,000.00
CHILES, ROBERT	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	650.00
COIL, TOMMY S, JR	STAFF ASSISTANT	5,000.01
COX, DEBORAH M	FIELD REPRESENTATIVE, FROM AUG 1	1,666.66
DUNCAN, MARY LEE	FIELD REPRESENTATIVE	2,750.01
ELMENDORF, FREIDRICH M	LEGISLATIVE/PRESS ASSISTANT	5,499.99
FORD, EDWARD L	FIELD REPRESENTATIVE, TO JUL 31	
	FIELD REPRESENTATIVE, FROM SEP 1	1,566.67
GRANT, LORRAINE	PERSONAL SECRETARY	5,499.99
HARRISON, NEVA P D	LEGISLATIVE ASSISTANT, TO SEP 15	3,750.00
HENSON, CORNELIA F	LEGISLATIVE SECRETARY	3,166.66
HOOPER, BEVERLY M	FIELD REPRESENTATIVE	3,500.01
KOCH, KYLENE MURPHY	STAFF ASSISTANT	3,500.01
KYLE, KAREN	STAFF ASSISTANT, TO JUL 31	750.00
MCCLAM, VELA M	STAFF ASSISTANT	4,500.00
MILLER, PATRICIA C	EXECUTIVE ASSISTANT, FROM AUG 1	3,500.00
OLIVER, LINDA K	FIELD REPRESENTATIVE, TO JUL 31	916.67
PRICE, VICKI LYNN	FIELD REPRESENTATIVE	5,499.99
RICE, ROGER DALE	FIELD REPRESENTATIVE, TO AUG 31	
	PART-TIME EMPLOYEE, FROM SEP 1	2,000.00
SCHEPER, JANE WILDER	STAFF ASSISTANT, FROM SEP 1	1,166.67
SNEDEKER, CRAIG	LEGISLATIVE ASSISTANT, FROM SEP 16	750.00
THOMPSON, LINDA KAY	EXECUTIVE ASSISTANT	6,875.01
TRUE, J GUTHRIE	STAFF ASSISTANT, TO JUL 31	750.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

OFFICE OF HON. JERRY HUCKABY

BUMGARDNER, PAMELA L	CASEWORKER	\$3,615.00
BURNETT, LOU GEHRIG	ADMINISTRATIVE ASSISTANT	9,999.99
COLE, BETTY	DISTRICT SECRETARY	2,732.00
EKERN, CAROL LYNN	LEGISLATIVE AIDE, TO JUL 31	
	LEGISLATIVE ASSISTANT, FROM AUG 1	4,105.57
ELKINS, KATE S	SECRETARY	3,000.00
FOX, BECKY	RECEPTIONIST	3,000.00
GOREE, RODNEY J	CLERK, TO JUL 31	680.00
GUFFAIN, PAMELA D	CASEWORKER, TO JUL 7	362.34
GUNTER, JERRY	LBJ CONGRESSIONAL INTERN, TO JUL 31	680.00
MANNING, JOHNNY EARL	DISTRICT REPRESENTATIVE	5,484.66
MARTIN, LAWRENCE R	DISTRICT REPRESENTATIVE	5,484.66
PICCO, SHERRIL ANN	CASEWORKER, FROM JUL 23	2,833.33
ROBERTSON, RICHARD L	DISTRICT REPRESENTATIVE	5,799.99
STONECIPHER, ALAN W	SPECIAL ASSISTANT	7,198.80
TOOMBS, CLARA ETTA	COMPUTER OPERATOR	3,688.14
WALKER, TOM L	PRESS SECRETARY	4,747.50

OFFICE OF HON. WILLIAM J HUGHES

ABARNO, MARIE I	STAFF ASSISTANT	2,200.00
ANNESSI, MARY E	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	680.00
BRAUNEGG, SUZANNE W	STAFF ASSISTANT, FROM SEP 1	750.00
BROWN, MARK HOWARD	STAFF ASSISTANT	4,875.00
BUTLER, WILLIAM B, JR	STAFF ASSISTANT	1,666.67
GILL, JOYCE P	STAFF ASSISTANT	3,999.99
GORSKI, DENNIS M	STAFF ASSISTANT	3,249.99
KATZ, PAMELA BALL	STAFF ASSISTANT	4,875.00
KEELEY, JOHN MARK	STAFF ASSISTANT	6,375.00
KEELEY, MARLENE C	STAFF ASSISTANT, TO AUG 31	2,000.00
MANZOLILLO, DONNA MARIE	STAFF ASSISTANT	3,249.99
MARRA, ELIZABETH JULIA	STAFF ASSISTANT	3,999.99
MASTERS, ADRIENNE S	STAFF ASSISTANT	3,249.99
MINUTES, MARY ELIZABETH	STAFF ASSISTANT	5,000.01
NEWTON, THOMAS A	LBJ CONGRESSIONAL INTERN, TO JUL 31	680.00
REAL, TERENCE ROBERT	STAFF ASSISTANT	3,750.00
SHIRLEY, GEORGETTE BOND	STAFF ASSISTANT	2,400.00
SIMMONS, JESSIE	STAFF ASSISTANT	3,249.99
SPEAR, JONATHAN BOYD	ADMINISTRATIVE ASSISTANT	8,750.01
WILLADSEN, BERNICE J	STAFF ASSISTANT, TO JUL 31	1,250.00

OFFICE OF HON. EARL HUTTO

AHLFELD, MARY T	SECRETARY	4,641.99
BIVEN, CAROL A	DISTRICT ASSISTANT	3,999.99
CULLIGAN, THOMAS M	LEGISLATIVE ASSISTANT	5,750.01
FOREMAN, RICHARD E	DISTRICT ASSISTANT	4,250.01
FRITH, ALFRED LLOYD	LEGISLATIVE AIDE	3,999.99
HIGDON, ROBERT M, II	LBJ CONGRESSIONAL INTERN, TO JUL 31	680.00
JENNINGS, SHARON E	SHARED EMPLOYEE, FROM AUG 23	494.00
KNEPPER, RANDOLPH L	ADMINISTRATIVE ASSISTANT	6,000.00
MARTIN, GWENDA C	SECRETARY, TO JUL 31	1,166.67
SPRACHER, SARA E	SECRETARY	5,128.08
STRICKLAND, STEVEN	LEGISLATIVE AIDE	3,999.99
TAITE, LISA LACONNIE	SECRETARY, FROM JUL 24	2,605.56
THIBODEAUX, DIANA	SECRETARY	1,560.00
TIMMONS, JEANNE	EXECUTIVE SECRETARY	5,559.60
WILLIAMS, MARY ANNE	SECRETARY	3,500.01

OFFICE OF HON. HENRY J HYDE

ANDERSON, CAMM MARIE E	CLERK	2,400.00
COLLINS, ROBERT J, JR	CLERK	791.25
DURANTE, PATRICK J	ADMINISTRATIVE ASSISTANT	4,972.50
FAIRVALLEY, J CHARLES	CLERK, TO JUL 31	640.00
FOGARTY, JANE KUDLICH	LEGIS ASST-OFC MGR	7,482.12
GLAZIER, JUDITH WOLVERTON	DISTRICT OFFICE MANAGER	5,809.11
GLINKA, ARLENE L	DISTRICT OFFICE MANAGER	4,879.38
GOODRICH, TERESA MORAN	RESEARCH ASSISTANT, TO AUG 31	
	SHARED EMPLOYEE, FROM SEP 1	300.00
HARPER, DONNA M	PRESS SECRETARY	5,301.39
HORSTMAN, ALICE HOAG	DISTRICT OFFICE MANAGER	5,565.12
KELLY, ANN WOODWARD	APPOINTMENT SECRETARY	4,735.71
KENNY, PAMELA ANNE	SECRETARY, TO AUG 2	1,278.08
LONGO, MICHAEL A	SPECIAL ASST-DISTRICT	6,158.49

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES
FROM JULY 1 TO SEPTEMBER 30, 1979—Continued**

OFFICE OF HON. HENRY J HYDE—CONTINUED

SHORT, NANCY M	SECRETARY CASEWORKER	\$4,355.82
SODARO, JEAN P	CLERK	3,863.94
STORINO, DOMINIC	SPECIAL ASSISTANT	2,201.43
THOMAS, HILAIRE	LEGISLATIVE ASSISTANT, FROM AUG 1	
	LBJ CONGRESSIONAL INTERN, TO JUL 31	1,880.00
WESTNER, FRANCES C	LEGISLATIVE ASSISTANT	7,042.14
WOLVERTON, MARY ELIZABETH	CLERK, FROM AUG 1	1,733.34

OFFICE OF HON. RICHARD H ICHORD

BAILEY, WILLIAM W	DISTRICT ASSISTANT	6,639.42
DICKMAN, DANIEL B	FIELD ASSISTANT	1,582.80
HERZIG, NANCY G	SECRETARY	3,755.19
LEWIS, ELIZABETH P	LEGISLATIVE ASSISTANT	4,206.24
LIVINGSTONE, SUSAN	ADMINISTRATIVE ASSISTANT	6,917.43
MANN, PAUL S	PRESS ASSISTANT	5,934.39
MASINO, VIRGINIA	SECRETARY	3,403.80
MILLER, DORTHY L	DISTRICT ASSISTANT	2,128.44
MOHRMANN, GEORGE F	EXECUTIVE ASSISTANT	7,905.63
OLSEN, CLIFFORD C, II	CLERK, TO JUL 13	294.67
ONEILL, KATHRYN H	SECRETARY	4,299.12
PATTIE, BETTY POGUE	SECRETARY	4,291.65
RANDOLPH, JOSEPHINE S	SECRETARY	4,909.92
SCHMIDT, JOYCE	CLERK	1,950.00
TAGGART, WILMA J	DISTRICT ASSISTANT	3,920.49
WHARTON, PATTY JO	SECRETARY	4,573.98

OFFICE OF HON. ANDY IRELAND

BARNETT, NANCY L	STAFF ASSISTANT, TO JUL 31	
	RECEPTIONIST, FROM AUG 1 TO AUG 31	1,400.00
BARTLETT, DIANE LYNN	STAFF ASSISTANT	2,416.66
COOK, KATHLEEN SUE	STAFF ASSISTANT, FROM JUL 24	1,861.10
CRITTENDEN, ANNE C	STAFF ASSISTANT, FROM AUG 15	920.00
DANTZLER, RICHARD E	LBJ CONGRESSIONAL INTERN, FROM SEP 17	317.33
FINN, STEPHEN A	LEGISLATIVE ASSISTANT, TO JUL 31	
	ADMINISTRATIVE ASSISTANT, FROM AUG 1	9,499.99
GEATHERS, LEMEL L	SPECIAL ASSISTANT	5,220.83
GRAY, KATHRYN	LBJ CONGRESSIONAL INTERN, TO JUL 14	317.33
HOMMEL, VIRGINIA	STAFF ASSISTANT	2,866.66
HULSEY, SANDRA J	STAFF ASSISTANT	2,266.66
HUTCHINSON, LOUISE ANN	STAFF ASSISTANT, FROM AUG 1	1,300.00
LANCASTER, JOSEPH H	SPECIAL ASSISTANT	5,291.66
LUCAS, ROBERT W	SPECIAL ASSISTANT	3,624.99
MARTINSEN, OLIVIA A	PERSONAL & APPOINTMENT SECRETARY, FROM SEP 10	991.67
PANGBURN, WENDY S	STAFF ASSISTANT	2,649.99
PILNEY, ELINOR R	STAFF ASSISTANT, TO AUG 31	2,500.00
PORTER, BETTYE	STAFF ASSISTANT, TO JUL 31	1,000.00
REBHOLZ, KATHLEEN M	RECEPTIONIST, FROM SEP 11 TO SEP 20	263.89
SARDEGNA, MARJORIE M	STAFF ASSISTANT	2,541.67
ST. JEAN, JIMMIE E	STAFF ASSISTANT	6,750.00
STREETER, SYLVIA	STAFF ASSISTANT, TO JUL 31	
	LEGISLATIVE ASSISTANT, FROM AUG 1	4,333.33
THORNBERRY, LARRY	SPECIAL ASSISTANT, FROM AUG 6	2,444.44
TRENT, CONNER	ADMINISTRATIVE ASSISTANT, TO JUL 31	3,333.33
WATTERS, WAYNE C	STAFF ASSISTANT	4,166.67

OFFICE OF HON. ANDREW JACOBS JR

AITKEN, JUDITH BURROS	SPECIAL ASSISTANT	7,666.67
ANDERSON, MARY D	EXECUTIVE SECRETARY	6,249.99
BARNETT, STEVEN R	RESEARCH ASSISTANT	4,625.01
CHASE, THEODORE L	SPECIAL ASSISTANT, FROM SEP 1	1,583.33
COELHO, PHYLLIS E	SECRETARY	1,250.01
GUGGENHEIM, MARJORIE	CLERK	353.49
GUISE, THERESA C	CASEWORKER	3,500.01
HIPPLE, THOMAS W	LEGISLATIVE ASSISTANT	6,500.01
HOFFMANN, MARGARET G	ASSISTANT	4,625.01
MAHERN, CYNTHIA J	SECRETARY	3,500.01
RAIKES, LORETTA M	OFFICE MANAGER	6,249.99
SEIDENSTICKER, JAMES P		2,201.43
TRAUB, PATRICK J	PRESS ASSISTANT	4,625.01
WISEMAN, MICHELLE S	LEGISLATIVE AIDE, TO AUG 31	2,672.22
WUNDER, BRIAN K	LBJ CONGRESSIONAL INTERN, TO JUL 31	680.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

OFFICE OF HON. JAMES M JEFFORDS

BENEDINI, LORRAINE F	OFFICE MANAGER.....	\$7,066.67
BOARDMAN, SUSAN M	LEGISLATIVE COORDINATOR.....	3,384.17
BRITTON, PATRICIA O	CASEWORKER, TO AUG 27.....	1,701.88
BUTLER, LISA J	RECEPTIONIST.....	2,712.50
CARLSON, STEPHEN T	LEGISLATIVE/COMMUNICATIONS ASST.....	6,768.33
DOWNES, MARGARET S	LEGISLATIVE DIRECTOR.....	4,650.00
FACOS, THERESA K	STAFF ASSISTANT, TO JUL 31.....	680.00
GLASS, WENDY J	STAFF ASSISTANT, FROM SEP 1.....	1,029.18
GRINDBERG, JENNIE	STAFF ASSISTANT, FROM JUL 12.....	6,222.38
HAVILAND, SUSAN	STAFF ASSISTANT, FROM AUG 1.....	2,110.00
LEVINE, MARC D	STAFF ASSISTANT, TO JUL 11.....	99.99
MASON, JACQUELIN	STAFF ASSISTANT, FROM SEP 1.....	700.00
MCGREEVY, KATHLEEN L	OFFICE MANAGER.....	4,643.76
MEYER, KAREN N	SPECIAL PROJECTS COORDINATOR.....	4,059.17
MORIARITY, FRANCIS J	CASEWORKER.....	2,795.83
MURPHY, PAMELA J	SECRETARY-COMPUTER, TO AUG 28.....	1,815.00
MURRAY, BERNICE R	OFFICE MANAGER.....	5,018.75
POST, REY D	LEGISLATIVE ASSISTANT.....	3,895.59
SLAYTON, DIANA LYN	BURLINGTON CASEWORKER.....	3,037.51
SMYERS, PAULINE E	CASEWORKER.....	2,779.17
SPALDING, JENNIFER A	STAFF ASSISTANT, FROM JUL 12.....	2,124.98
SPANGLER, GEORGE H	LEGISLATIVE ASSISTANT.....	3,518.76
WILSON, DAVID A	LBJ CONGRESSIONAL INTERN, TO JUL 31.....	680.00

OFFICE OF HON. JIM JEFFRIES

COLE, KEVIN A	RESEARCHER, TO JUL 31.....	700.00
CONSTANS, RUSTY L	COMMUNICATIONS ASSISTANT.....	3,750.00
GROWNEY, MARK	RESEARCH ASSISTANT, FROM AUG 1 TO AUG 31.....	700.00
HALE, LADONNA	SECRETARY.....	2,375.01
HERNANDEZ, MONICA	SECRETARY/RECEPTIONIST.....	2,933.37
HOWARD, ANGELINE	PERSONAL SECTY/OFFICE MANAGER.....	5,000.01
KOEPSL, DOROTHY A	FIELD ASSISTANT.....	1,275.00
KUCKELMAN, GERALD R	LBJ CONGRESSIONAL INTERN, TO JUL 22.....	498.67
MAXWELL, NANCY M	LEGISLATIVE ASSISTANT.....	3,750.00
MEDILL, CAROL M	RECEPTIONIST.....	2,291.67
MOCHERMAN, MARY JANE	CLERK.....	2,100.00
MODEST, ANNE S	LEGISLATIVE CORRESPONDENT.....	2,499.99
OCHS, HERMAN A	FIELD STAFF ASSISTANT.....	2,550.00
PETERSON, LOIS I	SECRETARY.....	2,100.00
SHULTZ, DONNA	EXECUTIVE SECRETARY.....	3,750.00
SHULTZ, GUY REYNOLDS	AGRICULTURE ASST.....	3,999.99
STROMER, GERALD A	STAFF COORDINATOR.....	8,000.01
TIERNEY, JOHN J, JR	RESEARCH ASSISTANT.....	1,500.00
WALSH, RICHARD N	DISTRICT ADMINISTRATIVE ASSISTANT, TO JUL 31.....	2,500.00
WOODRUFF, JERRY	PRESS ASSISTANT.....	5,625.00

OFFICE OF HON. ED JENKINS

BARRETT, CARL T	STAFF ASSISTANT.....	5,892.51
BROOKS, THOMAS E	INTERN, TO JUL 31.....	680.00
CHAPMAN, ABBY	INTERN, FROM AUG 1 TO AUG 31.....	680.00
CHEATHAM, ANNE W	SHARED EMPLOYEE, FROM SEP 1.....	1,000.00
CODY, CAREN E	INTERN.....	1,560.00
COLWELL, ROBBIE E	INTERN, TO JUL 31.....	680.00
COPELAND, SALLY C	STAFF ASSISTANT, TO JUL 31.....	187.00
DOBSON, ANN YOUNG	STAFF ASSISTANT.....	2,457.91
DYER, ELLEN C	STAFF ASSISTANT, TO JUL 5.....	131.88
FLEMING, ELIZABETH M	PERSONAL SECRETARY, TO JUL 31.....	6,908.54
	OFFICE MANAGER, FROM AUG 1.....	3,083.33
	STAFF ASSISTANT.....	680.00
GUNN, VICTORIA REEVES	INTERN, FROM JUL 16 TO AUG 15.....	680.00
HOSCH, CHARLES M	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31.....	680.00
JORDAN, WILLIAM M	STAFF ASSISTANT.....	3,791.67
KINNEY, JAN G	STAFF ASSISTANT.....	3,666.67
MCMULLAN, CHERYL E	INTERN, TO JUL 31.....	750.00
MILES, KELLY ANNE	ADMINISTRATIVE ASSISTANT.....	7,795.01
MILLER, TERRY L	INTERN, TO JUL 17.....	385.33
MOSS, LISA A	DISTRICT AIDE.....	1,926.90
REAGAN, RANDALL J	STAFF ASSISTANT/PRESS.....	3,666.67
SHARP, ELIZABETH A	DISTRICT COORDINATOR.....	5,666.67
SMITH, SAMUEL F	STAFF ASSISTANT, FROM SEP 24.....	178.89
SPONBERGER, ROBIN		

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

OFFICE OF HON. JOHN W JENRETTE JR

BARR, CHARLES DAVID	LEGISLATIVE ASSISTANT, FROM SEP 1	\$1,375.00
CLARK, JOHN F, III	DISTRICT ADMINISTRATOR	6,950.64
CLARK, SHIRLEY	CASE MANAGER	3,051.24
CLAYTON, WARREN B	PUBLIC INFORMATION ASSISTANT	4,107.75
CRAFT, SHELIA L	SECRETARY-RECEPTIONIST	2,382.75
DAVIS, RICHARD F	DISTRICT FIELD COORDINATOR	5,920.74
FITCH, JULIE ANN	EXECUTIVE SECRETARY	3,249.99
GREEN, SAUNDRA CHRISTINE	CASE MANAGER	3,475.32
HARDWICK, ELWOOD LOUISE C	DISTRICT AIDE	3,541.26
HARLEY, JAMES M	LBJ CONGRESSIONAL INTERN, TO JUL 31	680.00
HARRISON, NEVA P D	STAFF ASSISTANT, FROM SEP 17	466.67
MANDELL, VICKY	D. C. INTERN, FROM AUG 13 TO AUG 31	360.00
MATTHEWS, R CURTIS	CASE MANAGER	1,921.26
MILES, JOHN R, JR	LEGISLATIVE ASSISTANT, FROM AUG 1 TO AUG 31	1,583.17
MOSES, HENRY E JR	CASE MANAGER, FROM JUL 15	2,638.90
PEARSON, SHIRLEY G	CASE MANAGER	2,700.00
PERRY, LEN S	CHIEF LEGISLATIVE ASSISTANT	4,161.11
ROBINSON, DIANNE REGINIA	DIRECTOR STAFF SUPPORT SERVICES	4,331.25
SKINNER, DONALD RAYMOND	SPECIAL ASSISTANT	2,110.00
SPIVEY, MARY P	SECRETARY-RECEPTIONIST, TO SEP 14	1,808.88
TINDALL, FORREST G, JR	LEGISLATIVE INTERN, FROM AUG 1 TO AUG 29	580.00
WENDEL, DOUGLAS P	ADMINISTRATIVE ASSISTANT	11,225.01

OFFICE OF HON. HAROLD T JOHNSON

BOOROS, JERRILYN A	CLERK, TO JUL 31	
	CLERK, FROM AUG 5	2,866.67
BOSLEY, CHARLES E	ADMINISTRATIVE ASSISTANT	10,587.93
BREWER, JUDITH M	PROJECTS ASSISTANT	3,999.99
CAMPBELL, GEORGE A	FIELD REPRESENTATIVE	5,153.67
CHASE, LESLIE RUTH	STAFF ASSISTANT	3,000.00
COLBURN, CAROLYN LOUISE	CLERK	2,823.45
DUNN, SUSAN D	RESOURCES SECRETARY	3,692.49
GERACHIS, JACQUELINE A H	LEGISLATIVE ASSISTANT	5,499.99
GOSPODNETICH, ELLEN MAE	EXECUTIVE SECRETARY	5,283.27
KOLICH, JANE C	CLERK-CASE WORKER	4,093.98
KUMLI, KARL F, III	CLERK, FROM AUG 11 TO AUG 31	
	LBJ CONGRESSIONAL INTERN, TO AUG 10	1,360.00
LEACH, RHONDA	CLERK	2,040.00
MORSE, GERTRUDE M	CHIEF CLERK-DIST OFF	3,670.47
MULLINS, PAMELA Y	LEGISLATIVE SECRETARY	3,924.60
NEUNER, KIRK	STAFF ASSISTANT	3,500.01
TOOMA, INGEBORG A	CLERK	3,000.00
WINDHAM, JUDITH C	CLERK-RECEPTIONIST	3,500.01

OFFICE OF HON. JAMES P JOHNSON

BURRIS, ROXANA D	STAFF ASSISTANT	5,592.51
CASTEEL, CHARLES P	DISTRICT AIDE	5,328.75
CLEARY, WILLIAM H	ADMINISTRATIVE ASSISTANT	11,868.75
CRAM, REGINA W	CLERK-DISTRICT OFFICE	592.50
DILZ, DIANE E	STAFF ASSISTANT	3,737.50
HARVEY, SHIRLEY REYBOLD	DIST OFF SECTY	2,132.49
HELLMER, VICTORIA LYNN	STAFF ASSISTANT	2,795.01
HOFMAN, STEVEN	STAFF ASSISTANT, FROM JUL 16 TO JUL 31	520.83
JAMESON, JOHN A	DISTRICT AIDE	1,599.99
KASSIDAY, JOEL D	STAFF ASSISTANT	5,000.01
MCGRAW, KEITH L	DISTRICT AIDE	7,927.50
NESSERROAD, PAUL EDWIN	DISTRICT AIDE	6,000.00
NORTHCOTT, JOHN H	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	833.33
SCHARFEN, CATHERINE A	STAFF ASSISTANT	3,338.34
TAYLOR, LENNY I	DISTRICT AIDE	5,274.99
WILSON, PATTI J	STAFF ASSISTANT	4,575.00
WINBERRY, HELEN JANE	LBJ CONGRESSIONAL INTERN, TO AUG 10	906.67
WOLESKIE, MARLENE J	STAFF ASSISTANT	3,338.34

OFFICE OF HON. ED JONES

BECKER, LAURA K	SECRETARY	3,750.00
BLACK, ELEASE	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31	750.00
CAVENDER, CAYE ANN	DATA SPECIALIST	3,188.76
CLEMENT, ANN PERRY	LEGISLATIVE AIDE, TO AUG 31	3,003.40
CRIFFIELD, TALMAGE L	FIELD STAFF ASSISTANT	3,107.82
CROW, JAMES A	FIELD SECRETARY, TO JUL 31	
	PART-TIME EMPLOYEE, FROM AUG 1	2,256.07

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

OFFICE OF HON. ED JONES—CONTINUED

DEBERRY, AVA LAURANCE	OFFICE PAGE, TO JUL 31	\$533.33
EBERSOLE, ANITA HAMPTON	OFFICE MANAGER	5,033.82
HASTINGS, JON E	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31	600.00
HILL, JOE H	FIELD REPRESENTATIVE	6,721.65
JACKSON, JANIE	SECRETARY	2,325.90
LANCASTER, RAY H	ADMINISTRATIVE ASSISTANT	11,874.99
MC ALEXANDER, BILLIE	STAFF ASSISTANT, FROM AUG 1	1,800.00
MCCAFFREY, BETTYE J	SECRETARY	2,776.74
SAVAGE, ISAIAH W	FIELD STAFF ASSISTANT, TO JUL 31	
	PART-TIME EMPLOYEE, FROM AUG 1	2,175.48
	LEGISLATIVE ASSISTANT	6,623.31
SHARBEL, KELLY M, JR	OFFICE ASSISTANT, FROM AUG 1	900.00
SMITH, NINA H	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	925.00
STEELE, PHILLIP D	SECRETARY	2,776.74
TAYLOR, CAROLYN RAYE	FIELD SECRETARY	3,279.36
THOMAS, GEORGE C	STAFF ASSISTANT	3,188.76
TRACY, MARTHA SUZANNE	SECRETARY	2,446.26
TRUELL, MARTHA H	LBJ CONGRESSIONAL INTERN, TO JUL 31	680.00
WALKER, MARY ALISA		

OFFICE OF HON. JAMES R JONES

BECK, GREGORY	STAFF ASSISTANT	3,692.49
BLAKE, MICHAEL E	STAFF ASSISTANT	3,527.49
BRANCH, DEBORAH J	ASSISTANT, TO JUL 31	
	SHARED EMPLOYEE, FROM AUG 1 TO AUG 31	
	ASSISTANT, FROM SEP 1	4,250.01
BROCK, J VAUGHN	SUMMER INTERN, TO JUL 31	600.00
CEBUHAR, MARY FRANCES	STAFF ASSISTANT	2,750.01
CONREY, JERRY J	DISTRICT MANAGER	7,912.50
DILL, JOHN C	STAFF ASSISTANT, TO JUL 31	1,934.17
FINEGAN, PHILIP COLE	STAFF ASSISTANT	2,874.99
GAFFNEY, MARY SHEA	OFFICE MANAGER	6,330.00
GIDLEY, CAROL CURRIE	STAFF ASSISTANT	3,956.25
HOLDER, RICHARD B	INTERN, TO JUL 31	600.00
JOHNSON, HENRY C	STAFF ASSISTANT	2,750.01
LUCAS, PATTI LOU	STAFF ASSISTANT	2,874.99
LYNN, JOHN E		6,330.00
ROBERTSON, LINDA	STAFF ASSISTANT	3,527.49
ROBERTSON, PETER D	STAFF ASSISTANT, FROM AUG 20	1,802.29
RODGERS, KATHRYN A	PART-TIME EMPLOYEE, FROM SEP 1	250.00
SMITH, RUTH	STAFF ASSISTANT	3,956.25
SOKOLOSKY, NOBLE	LBJ CONGRESSIONAL INTERN, TO JUL 31	680.00
WEBSTER, SANDRA D	PERSONAL SECRETARY	4,915.00

OFFICE OF HON. WALTER B JONES

BAILEY, THURL L	OFFICE PAGE, TO JUL 31	890.58
CAVAS, BARBARA L	STAFF ASSISTANT	5,037.51
CORCORAN, RICHARD J	OFFICE PAGE, FROM SEP 1	600.00
CURRY, GLORIA F	PERSONAL SECRETARY	7,232.01
DRZAL, SUSAN ANDERSON	SECRETARY	5,070.75
FLEMING, HELEN R	STAFF ASSISTANT, TO AUG 31	1,600.00
HALE, LINDA C	SECRETARY, TO AUG 31	1,800.00
HELBIG, JANET CLARA	SECRETARY	3,851.76
HUNT, NANCY W	CASEWORKER	4,707.75
IVES, CAROLINE	STAFF ASSISTANT, TO JUL 31	800.00
LANG, NELLIE B	DISTRICT OFFICE SECRETARY	2,824.74
LUPTON, FLOYD J	ADMINISTRATIVE ASSISTANT	11,874.99
MORGAN, MARY	OFFICE PAGE, TO JUL 31	575.00
ORTIZ, BONADONNA	SECRETARY	4,374.99
PARTIN, ANNETTE	OFFICE PAGE, TO JUL 31	600.00
RIDDICK, WILLIE D	DISTRICT OFFICE REPRESENTATIVE	4,154.01
SMITH, JUDY	OFFICE PAGE, TO JUL 31	600.00
WELCH, EDMUND BURT	LEGISLATIVE ASSISTANT	7,338.75

OFFICE OF HON. ROBERT W KASTENMEIER

APPLEBAUM, STEWART H	CLERK	6,500.01
CARR, JUDITH A	CLERK	6,999.99
COLLINS, CAREN A	TO SEP 9	345.00
FEENEY, ANNE MARIE	CLERK	4,500.00
FESTGE, OTTO	CLERK-DISTRICT OFFICE	7,875.00
FOGARTY, WILLIAM	CLERK	3,950.00
GAEBLER, RALPH F	LBJ CONGRESSIONAL INTERN, TO JUL 31	680.00
LANGILL, MARILY JEAN	CLERK	5,025.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

OFFICE OF HON. ROBERT W KASTENMEIER—CONTINUED

MILLER, MONICA D	CLERK, FROM SEP 14	\$85.00
MYERS, SHIRLEY ANN	CLERK, TO JUL 31	458.33
NASHOLD, JULIE A	CLERK	2,583.33
OSHIKI, KAZ	CLERK	11,750.01
SCHIRO, JOHN	CLERK, TO AUG 15	1,350.00
SHUL, MAUREEN ALYCE	CLERK, TO AUG 31	2,666.66
SLAUGHTER, GENE K	CLERK	300.00
VUKELICH, HELEN G	CLERK	4,125.00
WOLF, GERTRUDE B	CLERK	5,274.99

OFFICE OF HON. ABRAHAM KAZEN JR

BENAVIDEZ, SUSANA L	SECRETARY	3,125.01
DURBANO, LILLIAN	CHIEF CASE WORKER	7,558.50
FLEMING, ROBERT H	ADMINISTRATIVE ASSISTANT	9,333.63
FRANKLIN, NANCY M	CASEWORKER	3,999.99
GRANT, DELLA M	CASEWORKER	5,277.99
HENDERSON, WALLACE D	FIELD REPRESENTATIVE	4,019.49
LAMARRE, KAREN C	CASE WORKER	2,779.41
LOPEZ, ANA LAURA	SECRETARY, TO JUL 31	600.00
MARTINEZ, ALFONSO A	RESEARCH ASSISTANT	5,393.94
MURRAY, PATRICIA A	EXECUTIVE SECRETARY	7,935.39
PITTMAN, STELLA T	DISTRICT OFFICE MANAGER	5,387.07
SOLIS, JOHN	ASST FIELD REP	2,167.44
WOYNOSKI, MARION	CASEWORKER	5,067.21

OFFICE OF HON. RICHARD KELLY

ALEXANDER, JOAN L	SECRETARY, TO JUL 31	
	APPOINTMENT SECRETARY, FROM AUG 5 TO AUG 31	
	SECRETARY-TYPIST, FROM SEP 1	2,874.99
	SPECIAL ASSISTANT (INTERN), AUG 1—AUG 31	550.00
	LEGISLATIVE CORRESPONDENT, TO JUL 20	861.11
	PART-TIME EMPLOYEE, FROM SEP 1	750.00
	DISTRICT ASSISTANT, TO AUG 31	2,812.50
	DISTRICT ASSISTANT	2,499.99
	CLERK/TYPIST	2,075.01
	LEGISLATIVE ASSISTANT, FROM SEP 19	466.67
	LBJ CONGRESSIONAL INTERN, TO JUL 31	680.00
	LEGISLATIVE ASSISTANT	5,333.33
	DISTRICT ASSISTANT, TO JUL 18	1,069.39
	COMPUTER SPECIALIST	3,624.99
	SENIOR DISTRICT ASSISTANT	9,000.00
	LEGISLATIVE ASSISTANT, TO AUG 17	1,566.67
	LEGISLATIVE ASSISTANT, TO JUL 31	640.00
	DISTRICT ASSISTANT	2,583.33
	CASEWORKER, TO AUG 31	1,500.00
	SECRETARY-TYPIST, FROM SEP 14	343.78
	PRESS AIDE	7,250.01
	DISTRICT ASSISTANT	3,500.01
	CASEWORKER	3,249.99
	DISTRICT ASSISTANT, FROM AUG 1	1,716.66
	LEGISLATIVE CORRESPONDENT, FROM SEP 1	666.67
	CASEWORKER	5,000.01
	DISTRICT ASSISTANT, FROM SEP 1	833.33
	PART-TIME EMPLOYEE, FROM SEP 1	375.00
	SECRETARY (INTERN), TO JUL 31	680.00
	LEGISLATIVE ASSISTANT, FROM SEP 14	354.17
	CASEWORKER, FROM AUG 18	1,791.67

OFFICE OF HON. JACK F KEMP

BRUNNER, PATRICIA A	DISTRICT STAFF ASSISTANT	3,500.01
CASEY, LAWRENCE W	LEGAL COUNSEL	5,000.01
CASTINE, MICHAEL P	STAFF ASSISTANT	2,791.66
DOHERTY, PATRICIA	STAFF ASSISTANT, FROM AUG 1	2,666.66
DUNCAN, BETTY A	SECRETARY, TO JUL 31	1,333.33
FREEMAN, ALISON	LBJ CONGRESSIONAL INTERN, TO JUL 31	680.00
GIFFORD, DAWN	SPECIAL ASSISTANT, FROM SEP 1	583.33
GROSSMAN, SHERYL J	CASEWORKER	4,250.01
GUGINO, RUSSELL	DISTRICT ADMINISTRATIVE ASSISTANT	5,499.99
HIATT, LORRAINE KIRKER	LEGISLATIVE ASSISTANT	4,250.01
KIELICH, CHRISTINA M	LEGISLATIVE ASSISTANT	4,250.01
KNOX, JACQUELYN D	STAFF ASSISTANT, TO SEP 9	1,916.66
MUELLER, JOHN	ADMIN ASST-COMMUNICATIONS	6,500.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

OFFICE OF HON. JACK F KEMP—CONTINUED

ROTTERMAN, LOUIS J.	EXECUTIVE ASSISTANT	\$9,000.00
SARFIN, ARLENE	LEGISLATIVE AIDE	2,047.23
SHATTUCK, MARIE	DISTRICT STAFF ASSISTANT	3,500.01
SMICK, DAVID M	ADMINISTRATIVE ASSISTANT	6,500.01
STOCKSTILL, JO WAY	STAFF ASSISTANT, FROM SEP 10	420.00
SUMMERALL, SUSAN L	RECEPTIONIST	2,499.99
ZELASKA, SHARON ANN	EXECUTIVE SECRETARY	5,499.99

OFFICE OF HON. DALE E KILDEE

DONNELLY, BARBARA	CASEWORKER/STAFF ASSISTANT	3,312.51
EPPS, JOHN M, JR	STAFF ASSISTANT DISTRICT RELATIONS	5,187.51
GONZALES, LEE	STAFF ASSISTANT	4,250.01
HERRICK, DENNIS F	ADMINISTRATIVE ASST/PRESS SECTY	9,999.99
JARVIS, JOHN T	LEGISLATIVE ASSISTANT	5,625.00
LETHBRIDGE, HUGH J	STAFF ASSISTANT DISTRICT RELATIONS	3,999.99
MOORE, GRETA C	SECRETARY-RECEPTIONIST	2,900.01
NEUROHR, HERMAN	DISTRICT REPRESENTATIVE	6,062.49
NOLHAN, DOLORES ANN	CONSTITUENT COMMUNICATIONS SECRETARY	5,250.00
OSTAHOVSKI, JEFFERY LAWRENCE	LEGIS & GOV'T RELATIONS	5,925.00
PERRY, NORA G	CASEWORKER/STAFF ASSISTANT	3,024.99
POWERS, FAITH E	OFFICE MGR-PERS SECTY	6,875.01
SPOTTS, MICHAEL L	LBJ CONGRESSIONAL INTERN, TO JUL 31	680.00
WILHELM, SUSAN A	STAFF ASSISTANT	3,875.01
WILKINSON, DEAN M	LEGISLATIVE ASSISTANT	5,750.01

OFFICE OF HON. THOMAS N KINDNESS

BENEDICT, ROSETTA K	LEGISLATIVE ASSISTANT	4,885.00
BENSKIN, JOAN M	STAFF ASSISTANT	4,625.66
BRILL, VIVIAN R	DISTRICT SECRETARY	4,885.00
BURNEY, TERESA L	RESEARCH ASSISTANT, TO JUL 31	181.00
CAMPBELL, CHARLES O	ADMINISTRATIVE ASSISTANT	9,999.99
ECKERT, FAYE	DISTRICT CASE WORKER	3,000.00
GILLESPIE, ROGER WAYNE	DISTRICT REPRESENTATIVE	8,250.00
KLEIN, MARGUERITE M	EXECUTIVE SECRETARY	4,820.00
LAMBERT, JACQUELINE KAY	INTERN, TO JUL 31	680.00
MCKENNEY, WILLIAM R	COMMUNICATIONS DIRECTOR	4,664.00
PARISI, JOHN J	LEGISLATIVE DIRECTOR	5,426.00
POWELL, STEPHEN W	SERVICE ASSISTANT, TO AUG 31	1,600.00
QUINN, WILLIAM E	SERVICE ASSISTANT	3,630.00
REINHART, BARBARA ELAINE	LEGISLATIVE CORRESPONDENT, FROM AUG 17	2,150.99
RIDDLEBERGER, JANE D	SERVICE ASSISTANT	4,260.00
RIZOR, CHRISTINE D	SERVICE ASSISTANT, TO SEP 15	1,275.00
SEILER, CAROLINE S	SERVICE ASSISTANT, TO AUG 31	
	SERVICE ASSISTANT, FROM SEP 5	2,130.00
SNEED, SHAUNA S	LEGISLATIVE ASSISTANT, TO JUL 27	900.00
VERITY, WILLIAM	LBJ CONGRESSIONAL INTERN, TO JUL 31	680.00
WOOD, PAUL L, JR	DEPUTY DISTRICT REPRESENTATIVE	4,575.00

OFFICE OF HON. RAY KOGOVSEK

AGUILERA, SUSAN	LBJ CONGRESSIONAL INTERN, TO JUL 31	680.00
BROWN, PATRICK F	LEGISLATIVE ASSISTANT	3,000.00
CARLO, JOHN C	DISTRICT REPRESENTATIVE	7,500.00
CORTNER, ALLISON	LEGISLATIVE CORRESPONDENT	3,000.00
CROW, SANDRA L	STAFF ASSISTANT	1,800.00
DURIGON, VERA LOU	PERSONAL SECTY/OFFICE MANAGER	4,500.00
FARLEY, KATHLEEN M	STAFF ASSISTANT	3,000.00
FORD, CHARLES H	EXECUTIVE ASSISTANT	7,500.00
GROTH, JAMES A	DISTRICT REPRESENTATIVE	3,750.00
HIBPSHMAN, LILY MAE	STAFF ASSISTANT	3,300.00
HOLSTON, JOAN	STAFF ASSISTANT	2,000.00
KALB, DEBORA L	STAFF ASSISTANT	2,625.00
LOPEZ, MICHAEL B	LEGISLATIVE ASSISTANT	6,249.99
MULICK, CHRISTINE	PRESS ASSISTANT	4,749.99
NAVARRO, ALBERTA L	STAFF ASSISTANT	3,976.17
ORTEGA, DAISY M	STAFF ASSISTANT	1,800.00
STEALEY, WALLACE R	ADMINISTRATIVE ASSISTANT	9,687.85
WALLACE, EDWIN W	STAFF ASSISTANT	1,800.00
ZANETELL, MARLENE	STAFF ASSISTANT	1,800.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

OFFICE OF HON. PETER H KOSTMAYER

AMDUR, ROCHELLE K	SHARED EMPLOYEE, FROM SEP 1	\$500.00
BLASI, JOSEPH R,DR	ASSISTANT, TO JUL 31	
	PART-TIME EMPLOYEE, FROM AUG 1	2,000.00
BRAUNSTON, JUDITH L	CASEWORKER	2,453.01
BREWER, ALAN D	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31	500.00
BREWER, F HOLCOMB	LEGISLATIVE ASSISTANT	6,999.99
GODSHALL, SCOTT D	LEGISLATIVE CORRESPONDENT, FROM JUL 16	2,083.33
HOFFMANN, SUSAN R	RECEPTIONIST	3,344.08
HOLLIN, LAWRENCE B	INTERN, TO JUL 31	300.00
KEPLER, LYNN P	LBJ CONGRESSIONAL INTERN, JUL 16—AUG 15	680.00
KRAJSA, MICHAEL J	LEGISLATIVE ASSISTANT, TO AUG 31	2,000.00
LESKO, MARILYN ADELE	STAFF ASSISTANT	2,901.24
MAEL, MICHAEL	LEGISLATIVE CORRESPONDENT	2,599.99
MCNAMARA, PATRICK J	VAN OPERATOR, TO JUL 31	
	LEGISLATIVE CORRESPONDENT, FROM AUG 1	3,050.99
MITCHELL, EDWARD,II	ADMINISTRATIVE ASSISTANT	11,874.99
SAMBOL, HERBERT H	LEGISLATIVE ASSISTANT	3,750.00
SEAGER, JOHN	DISTRICT OFFICE MANAGER	5,406.99
SHINER, SUSAN L	SECRETARY	2,124.99
SMITH, ETHEL J	PERSONAL SECRETARY	5,789.49
SWANSON, MARGARET E	CLERK	2,250.00
VOYTKO, CATHERINE M	OFFICE MANAGER	5,789.49
WOFFORD, DANIEL B	LEGISLATIVE CORRESPONDENT	2,133.34

OFFICE OF HON. KEN KRAMER

CARRILLO, KERRY	STAFF ASSISTANT	2,499.99
CARTER, MARIAN	DIST OFFICE ADMINISTRATOR	6,699.99
DONALDSON, KATHLEEN G	RESEARCH ASSISTANT	1,250.01
ECK, RUTH M	STAFF ASSISTANT-DISTRICT	1,950.00
ELKINS, LUCY M	STAFF ASSISTANT	3,333.33
FAIRBANK, MARIAN P	OFFICE MANAGER DISTRICT OFFICE	3,125.01
JOHNSON, STEPHEN W	LBJ CONGRESSIONAL INTERN, TO JUL 14	317.33
JONES, MARCY ANNE	RECEPTIONIST, FROM JUL 30	1,609.73
LEVIN, FRAYDA	LEGISLATIVE ASSISTANT/CASEWORKER	3,249.99
MEYER, SALLY ANN	STAFF ASSISTANT	3,000.00
MODESITT, LELAND E, JR	ADMINISTRATIVE ASSISTANT	9,000.00
MORGRET, PETER M	LEGISLATIVE ASSISTANT	4,500.00
PRICE, PATRICIA A	STAFF ASSISTANT-DISTRICT	2,550.00
RICKEY, REBECCA ANN	RECEPTIONIST, TO JUL 15	395.83
SCHUETZ, JANET L	LBJ CONGRESSIONAL INTERN, JUL 15—AUG 14	680.00
SLOVEK, FLORENCE J	PERSONAL SECY OFC MGR, TO JUL 31	
	PERSONAL SECY/OFFICE MANAGER, FROM AUG 1	4,708.33
UNRATH, BARBARA T	OFFICE MANAGER	4,224.99
VIEREGG, STEPHEN G	PRESS SECRETARY	6,062.49
WITHEY, LYN M	LEGISLATIVE ASSISTANT	7,500.00

OFFICE OF HON. JOHN J LAFALCE

ARTZ, NANCY ANNE	STAFF ASSISTANT	2,833.33
BISSONETTE, A JOSEPH	TEMPORARY EMPLOYEE, FROM SEP 1	1,000.00
BRAUNEGG, SUZANNE W	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	500.00
CASPER, BARBARA R, JR	STAFF ASSISTANT	4,250.01
COLE, LYNNE D	STAFF ASSISTANT	3,916.67
ERNST, ANN LOUISE	STAFF ASSISTANT	3,500.01
FITZGERALD, MARY E	STAFF ASSISTANT	3,375.00
HERBST, BARBARA MILLER	STAFF ASSISTANT	2,625.00
KUSHNER, MICHAEL E	STAFF ASSISTANT	4,250.01
LAUER, JAMES W	STAFF ASSISTANT, FROM SEP 1	271.31
LEE, RICHARD T	STAFF ASSISTANT	6,850.00
MAURER, KATHLEEN F	STAFF ASSISTANT	600.00
MCCABE, WILLIAM MICHAEL	STAFF ASSISTANT, TO JUL 31	1,600.00
MOON, KEITH D	STAFF ASSISTANT, TO JUL 20	453.33
MUSCOREIL, REBEKAH C	STAFF ASSISTANT	3,375.00
NORMAN, MARK A	STAFF ASSISTANT	3,750.00
NUGENT, TIMOTHY K	STAFF ASSISTANT	4,500.00
PHILLIPS, SUSAN L	STAFF ASSISTANT, TO JUL 31	1,000.00
PRIDDLE, ELVI H	STAFF ASSISTANT	3,916.67
RANDELS, GEORGE D	ADMINISTRATIVE ASSISTANT	9,999.99
RELIGA, MICHAEL	LBJ CONGRESSIONAL INTERN, JUL 2—AUG 1	680.00
WENDROW, ALENE H	STAFF ASSISTANT	3,750.00
WILKIE, EDITH B	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	500.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

OFFICE OF HON. ROBERT J LAGOMARSINO

ADAMS, PAMELA M	CASEWORKER, TO AUG 31.....	\$1,313.23
ANDRE, LORNA J	FIELD SECRETARY	3,152.10
BELL, BELDEN HILL	RESEARCH ASSISTANT., TO JUL 31	
BRYANT, DENISE	PART-TIME EMPLOYEE, FROM AUG 1	912.57
	PRODUCTION ASSISTANT, TO JUL 31	
	PRODUCTION ASSISTANT, FROM SEP 1	1,578.56
	SECRETARY.....	2,900.52
CARTER, FRANCES M	FIELD SECRETARY	1,740.75
COKER, DELORES S	LEGISLATIVE ASSISTANT	9,521.22
DOHERTY, JOHN IRWIN	LEGISLATIVE CORRESPONDENT	3,419.92
DUGAN, SUSAN	CASEWORKER.....	2,874.99
EKEROTH, RACHEL J	PERSONAL SECRETARY	4,363.62
GERRICK, SUSAN	TO JUL 31	
HYDE, THOMAS D	PART-TIME EMPLOYEE, FROM AUG 1	1,903.32
	FIELD SECRETARY	3,114.99
KEITH, KATHRYN M	FIELD SECRETARY	3,562.62
KELLEY, DIANE R	FIELD ASSISTANT	5,005.41
NOLTON, STEWART S, JR	FROM SEP 1	750.00
OWENS, JOSEPH C	DISTRICT AIDE	3,767.58
SANCHEZ, ADOLFO, JR	PRODUCTION ASSISTANT, FROM AUG 1 TO AUG 31	789.28
SEELBAUGH, PATRICIA ANN	LEGISLATIVE CORRESPONDENT, TO AUG 15	1,269.45
STANNARD, GREGORY F	CASEWORKER, FROM AUG 6	1,375.00
WILLIAMS, LAUREL A	ADMINISTRATIVE ASSISTANT	11,716.26
WINKLER, MONTGOMERY K		6,562.50
WOOTTON, MICHAEL J		

OFFICE OF HON. DELBERT L LATTA

ASH, JANET E	SECRETARY	2,373.75
BIJAN, STIFLE C	CLERK	3,749.26
BLEE, DAVID COOPER	CONGRESSIONAL AIDE, TO SEP 15	3,125.00
GLORIUS, TAMMY	INTERN, FROM JUL 2 TO AUG 31	1,337.33
GRAHAM, WALTER J, JR	LEGISLATIVE ASSISTANT	4,500.00
KLING, BARBARA C	CONGRESSIONAL AIDE	3,825.00
MORAN, WILMA	STAFF ASSISTANT, TO AUG 5	875.00
PURDY, LISA	STAFF ASSISTANT	2,375.01
SAMS, JOY E E	RECEPTIONIST-SECRETARY	3,999.99
SOHL, NANCY	CONGRESSIONAL AIDE	4,661.70
SOUTHARD, JOAN M	OFFICE MANAGER	6,750.00
SPALDING, AMY MARIE	TO AUG 15	395.63
TAYLOR, LARA	CONGRESSIONAL AIDE, FROM JUL 9	2,277.77

OFFICE OF HON. CLAUDE (BUDDY) LEACH

BLAKE, MAMIE E	INTERN, TO JUL 31	650.00
BROWN, C-WENDOLYN D	SECRETARY, FROM AUG 27 TO AUG 31	
	PART-TIME EMPLOYEE, FROM SEP 1	491.11
DEPINGRE, MARGARET A	SECRETARY	3,000.00
FALK, JACQUELINE L	PERSONAL SECRETARY-OFFICE MGR, FROM JUL 9	5,922.23
GIBSON, EHEL FLORENE	EXECUTIVE ASSISTANT	8,798.07
HAHN, JAMES S	LEGISLATIVE ASSISTANT	7,500.00
JACKSON, MARGO E	CASEWORKER	3,924.99
JONES, RELA G	DISTRICT REPRESENTATIVE	3,166.67
MCCOLLOA, PATRICIA	CHIEF CASE WORKER	4,500.00
MCCRERY, JAMES OTIS, III	DISTRICT REPRESENTATIVE, TO AUG 10	2,288.89
OLIVER, WILLIAM S, JR	FIELD REPRESENTATIVE	4,299.99
SELBER, PATTY ANN	RECEPTIONIST	3,000.00
SIMMONS, PAT	LEGISLATIVE SECRETARY	4,749.99
TSUTRAS, FRANK G	STAFF ASSISTANT, TO JUL 31	1,071.33
WALKER, MARY ANN	RECEPTIONIST DISTRICT OFFICE, TO AUG 24	
	PART-TIME EMPLOYEE, FROM AUG 25	2,125.00
WENZINGER, MAURICE P	PRESS SECRETARY	7,250.01
WILLIAMS, JAMES R	SHARED EMPLOYEE, FROM SEP 1	500.00
WOHL, PAUL	SHARED EMPLOYEE, FROM SEP 1	500.00

OFFICE OF HON. JAMES A S LEACH

BURNEY, TERESA L	SHARED EMPLOYEE, FROM SEP 1	200.00
BUTLER, JOHN L	LEGISLATIVE ASSISTANT	2,499.99
CAMPAGNA, JUNE	SHARED EMPLOYEE, FROM SEP 1	300.00
DONAHUE, CATHERINE A	LOCAL AFFAIRS ASSISTANT	3,674.99
GOODELL, LONA M	PERSONAL SECRETARY-OFFICE MGR	7,350.01
HASKELL, NANN	PRESS SECRETARY, TO AUG 31	
	PRESS SECRETARY, FROM SEP 5	4,749.20
HOLZHAMMER, MEREDITH	DISTRICT STAFF ASSISTANT	3,050.01
KAMSTRA, INNE F	SECRETARY	3,600.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

OFFICE OF HON. JAMES A S LEACH—CONTINUED

KLESNER, JOE	STAFF ASSISTANT, TO JUL 31	\$680.00
KOHL, RICHARD	PART-TIME EMPLOYEE, FROM SEP 1	500.00
KOLLER, MARITA ANN	SECRETARY	3,000.00
LINES, PATRICIA M	PRESS SECRETARY, TO AUG 31	3,500.00
LOWRY, RITA R	DISTRICT STAFF ASSISTANT, TO SEP 16	
	DISTRICT OFFICE MANAGER, FROM SEP 17	3,285.00
MADSEN, JEANETTE E	DISTRICT STAFF ASSISTANT	1,650.00
MADSON, GARY K	ADMINISTRATIVE ASSISTANT	10,637.49
MARTINEZ, REBECCA A	DISTRICT STAFF ASSISTANT, FROM SEP 4	787.50
NEELY, SUSAN K	SECRETARY, TO AUG 31	
	LEGISLATIVE ASSISTANT, FROM SEP 1	2,433.33
	SECRETARY, FROM SEP 10	583.33
REUSSWIG, CATHERINE A	OFFICE MANAGER, TO AUG 31	2,750.00
RIGDON, CHERYL A	STAFF ASSISTANT, FROM AUG 1	1,000.00
ROGERS, JOE ONEAL	LEGISLATIVE ASSISTANT	3,750.00
RUBERG, KEN A	DISTRICT REPRESENTATIVE	3,286.67
VERSTEGEN, PETER E	DISTRICT DIRECTOR	5,825.01
WEEKS, LINDA H	LBJ CONGRESSIONAL INTERN, TO JUL 31	680.00
WRIGHT, KRISTIN G	SECRETARY	2,375.01
ZOOK, PATRICIA LEE		

OFFICE OF HON. MARVIN LEATH

DEAN, DONALD W	LEGISLATIVE AIDE	3,000.00
DOMINQUEZ, CATHLINE	CASE WORK SUPERVISOR	3,549.99
FENOGLIO, JOHN S	LEGISLATIVE AIDE	3,549.99
GRAY, PATRICIA A	SECRETARY	2,000.01
HOLMES, CHARLES W	SPECIAL ASSISTANT	8,750.01
HOOVER, ERIC H	PROJECTS COORDINATOR	5,000.01
HURT, DANA	SECRETARY, FROM SEP 24	140.00
JOHNSON, CHLOE M	PERSONAL SECRETARY	6,249.99
LYNCH, RENATA C	SECRETARY	1,900.00
MATHIAS, ARNOLD ROBERT	MANAGER-DIST OFFICE	6,875.01
MCKEE, MATTIE MAE	OFFICE MANAGER	6,249.99
MILLS, CAROL	SECRETARY	2,200.01
MOORE, CHARLES E	OFFICE SYSTEMS COORDINATOR	3,549.99
PHILLIPS, VALERIE L	ASSISTANT LEGISLATIVE AIDE, TO SEP 15	2,500.00
SCHWERTNER, DEBORAH DEAN	RECEPTIONIST-CASE WORKER	4,125.00
YOUNG, MELAINE	SECRETARY, FROM AUG 1 TO AUG 31	
	LBJ CONGRESSIONAL INTERN, TO JUL 31	1,680.00

OFFICE OF HON. RAYMOND F LEDERER

BAUMGARTNER, PEGGY R	CLERK	825.00
BUSSE, GRACE ELLEN	CLERK	4,866.51
CONNOR, RICHARD J, JR	CLERK	4,331.25
D'AURIZIO, THERESA A	CLERK	1,755.00
DIAMOND, ROBERT	CLERK	9,230.76
DICKSON, RICHARD D, JR	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	680.00
FOGARTY, JOAN	CLERK	3,249.99
GENTNER, MARY EMMA	CLERK	2,318.76
HARKAVY, JONATHAN	CLERK	5,499.99
HELLENBRAND, FRED	CLERK	2,250.00
KILDOO, JOAN CARLEY	CLERK	5,917.74
MARRARA, ALBERT J	CLERK	2,241.99
MCCALL, QUENZELL A	CLERK	6,066.24
O'CONNOR, BARBARA S	CLERK	5,354.25
RUNNER, PATRICIA	CLERK	2,373.75
RUSSELL, CHERYL	LBJ CONGRESSIONAL INTERN, TO JUL 31	680.00
SULLIVAN, ESTELLE T	CLERK	3,057.99
THOMAS, ROBERT P	CLERK	2,954.01
WIMBISH, GUDE	CLERK	750.00
WRIGLEY, THOMAS R	CLERK	8,967.51

OFFICE OF HON. GARY A LEE

BELLARDINI, HARRY EDWARD	STAFF ASSISTANT	1,500.00
BROWN, DIANE ROBERTS	LEGISLATIVE ASSISTANT	4,625.01
BUSH, WILLIAM B	LBJ CONGRESSIONAL INTERN, JUL 2—AUG 1	680.00
DE SISTO, MARILYN JUDI	RECEPTIONIST	3,249.99
FOTI, MARY G	STAFF ASSISTANT	3,500.01
HARRIS, RITA W	EXECUTIVE SECTY/OFFICE MANAGER	7,500.00
HORSTMANN, RICHARD A	EXECUTIVE ASSISTANT	7,250.01
JUTTON, ARTHUR A.	ADMINISTRATIVE ASSISTANT	10,500.00
KOLLATH, GLORIA C	STAFF ASSISTANT	2,874.99
MARTINI, ROBERT	CASEWORKER	3,000.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

OFFICE OF HON. GARY A. LEE—CONTINUED

MERRIMAN, MARGARET A	RESEARCH ASSISTANT.....	\$3,624.99
NORMAN, PAUL CHASE	DISTRICT REPRESENTATIVE.....	6,875.01
NOZZOLIO, MICHAEL F	LEGISLATIVE ASSISTANT.....	5,375.01
ODDI, JOYCE THERESA	STAFF ASSISTANT.....	1,350.00
PASCARIELLO, MARY L	RESEARCH ASSISTANT (MIN).....	3,750.00
PAULINO, VIVIEN E	STAFF ASSISTANT.....	2,025.00
SPRAGUE, STEPHEN G	COMMUNICATIONS DIRECTOR.....	5,000.01

OFFICE OF HON. WILLIAM LEHMAN

BENDIXEN, SERGIO	DISTRICT REPRESENTATIVE.....	682.14
BERG, NADINE A	LEGISLATIVE SECRETARY.....	4,352.83
BIDNEY, PETER	STAFF ASSISTANT.....	4,889.62
CALLAHAN, JOSEPH W, III	STAFF ASSISTANT.....	3,350.10
COLLINS, KERRY K	STAFF ASSISTANT.....	3,775.00
FALLICK, SHARYN	OFFICE MANAGER.....	6,087.10
LEVIN, IDA D	PERSONAL SECRETARY.....	4,211.68
LISKOV, ADELE H	LEGISLATIVE SECRETARY.....	4,675.00
LUPICA, CARMELA	SHARED EMPLOYEE, FROM SEP 1.....	500.00
MELL, JEFFRY	STAFF ASSISTANT.....	4,113.71
MONTGOMERY, DEBORAH J	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31.....	100.00
POULOS, MARJORIE I	STAFF ASSISTANT.....	3,550.53
ROCHLIN, IRMA	INTERN, TO JUL 31.....	600.00
ROCKYMORE, CAROLYN J	EXECUTIVE SECRETARY.....	7,935.13
RUNNINGEN, MARSHA RYAN	LEGISLATIVE ASSISTANT.....	5,400.00
SCHNEIDER, MARGARETE E	STAFF ASSISTANT.....	3,425.01
THAXTON, ZINA	RECEPTIONIST.....	3,696.99
THORPE, PAT	STAFF ASSISTANT.....	3,675.00
TORANO, ARTHUR J	STAFF ASSISTANT.....	2,849.99
TORANO, ERIC	INTERN, FROM AUG 1 TO AUG 31.....	100.00
TRAPP, ANNETTA K	CASEWORKER.....	3,960.80

OFFICE OF HON. MICKEY LELAND

ALLEN, DEBORAH LYNN	STAFF ASSISTANT, TO SEP 17.....	2,459.72
ARMATO, PETER LOUIS	DISTRICT STAFF ASSISTANT.....	3,125.01
BASKERVILLE, LAWRENCE	STAFF ASSISTANT, FROM AUG 12.....	
	LBJ CONGRESSIONAL INTERN, TO AUG 10.....	2,471.94
BROOKS, MAZLIA THEODORA	RECEPTIONIST.....	2,124.99
CHASE, SAUNDRIA	STAFF ASSISTANT, FROM JUL 2 TO AUG 24.....	1,277.89
DARROW, DENICE I	SHARED EMPLOYEE, FROM SEP 1.....	1,600.00
GONZALEZ, IDITH	DISTRICT STAFF ASSISTANT, TO JUL 6.....	200.00
HUDSON, MICHAEL E	LEGISLATIVE ASSISTANT.....	9,000.00
MALDONADO, ERNESTINE	STAFF ASSISTANT.....	3,750.00
MITCHELL, JACQUELYNE A	LEGISLATIVE AIDE, FROM AUG 20.....	1,708.33
MYERS, RUFUS H, JR	ADMINISTRATIVE ASSISTANT.....	10,374.99
PAIGE, GLORIA J	STAFF ASSISTANT, TO AUG 15.....	1,800.00
PARKER, DARLYNN	PRESS AIDE.....	4,625.01
PAYNE, LAWRENCE J	SPECIAL ASSISTANT, TO AUG 31.....	
	PART-TIME EMPLOYEE, FROM SEP 1.....	1,250.01
PERLMAN, BETTE	STAFF ASSISTANT, TO JUL 20.....	
	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 12.....	866.67
PETRIZZO, TIOMAS	PART-TIME EMPLOYEE, FROM SEP 26.....	50.00
POWELL, EVAN DENNIS	STAFF ASSISTANT, TO JUL 11.....	
	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 12.....	127.78
PRINCE, DEBORAH M	STAFF ASSISTANT.....	2,925.00
RAILEY, JANICE L	PERSONAL SECRETARY.....	4,749.99
REAMY, KELLY ANN	TEMPORARY EMPLOYEE, FROM SEP 1.....	1,300.00
SMITH, CAROLYN SJE	DISTRICT STAFF ASSISTANT.....	3,125.01
STRICKLAND, DOGER	COMPUTER OPERATOR, FROM SEP 18.....	433.33
TRAVERS, ANDREW, JR	DISTRICT STAFF ASSISTANT.....	3,125.01
TUCKER, DEBI H	STAFF ASSISTANT.....	4,875.00
WADE, KEITH V	DISTRICT OFFICE ADMINISTRATOR.....	4,374.99

OFFICE OF HON. NORMAN F. LENT

BRAUN, NORMA	DISTRICT OFFICE MANAGER.....	5,750.01
CARTAFALSA, JOHN B, JR	SPECIAL ASSISTANT.....	2,750.01
HAMBEL, JOHN J, JR	LBJ CONGRESSIONAL INTERN, TO AUG 14.....	997.33
HILL, VERONICA M	LEGISLATIVE CORRESPONDENT, FROM AUG 13.....	1,666.67
JASPER, ARTHUR W	LEGISLATIVE COUNSEL.....	1,325.01
MAFFEI, GARY A	FIELD REPRESENTATIVE, TO AUG 31.....	
	FIELD REPRESENTATIVE, FROM SEP 5.....	3,302.78
MCCLUNG, ROBIN W	LEGISLATIVE ASSISTANT.....	6,099.99
MINOGUE, MARY JANE	CASEWORKER.....	3,975.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

OFFICE OF HON. NORMAN F LENT—CONTINUED

MORRIS, LYNNE P	RECEPTIONIST-SECRETARY, TO JUL 31	\$875.00
PECKHAM, VICTORIA B	ADMINISTRATIVE ASSISTANT	9,000.00
PRESTON, THOMAS J, JR	COMMUNITY RELATIONS ASST	4,425.00
RICE, RAYMOND J	FIELD REPRESENTATIVE	500.01
ROBERTS, JOHN W	PRESS ASSISTANT	8,874.99
RUSKIN, ANN MARIE	STAFF ASSISTANT, FROM AUG 1	2,000.00
SANTINO, ANTHONY J	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	1,333.33
STEPHENS, LUCILLE MAE	STAFF ASSISTANT	2,825.01
STRASSBURG, ROGER W, JR	LEGISLATIVE ASSISTANT, TO AUG 15	1,525.00
TAT, MARILYN CRAWFORD	SENIOR CASEWORKER	5,375.01
WAGNER, IRMA B	DISTRICT OFFICE SECRETARY	3,324.99
ZAPPASODI, LINDA M	PERSONAL SECRETARY	3,999.99

OFFICE OF HON. ELLIOTT H LEVITAS

AROGETI, JOEL STEVEN	STAFF ASSISTANT, FROM JUL 10 TO AUG 10	1,204.17
BOOTH, MARIE G	STAFF ASSISTANT, FROM JUL 10 TO AUG 10	1,937.50
CAMNER, ELLEN M	LEGISLATIVE ASSISTANT	4,162.50
CASTLE, ELIZABETH T	STAFF ASSISTANT, FROM AUG 11	1,311.11
DIMSEY, MARY JULIET	PART-TIME EMPLOYEE, FROM SEP 18	445.50
FARLEY, RONALD W	STAFF ASSISTANT	4,025.01
FLEMING, JAMES F, JR	LBJ CONGRESSIONAL INTERN, FROM AUG 1	1,360.00
FRANK, CEIL K	LEGISLATIVE ASSISTANT	3,750.01
GLADNEY, BERNADINE	STAFF ASSISTANT, FROM SEP 4	825.00
HUDSON, MAITLAND M	LEGISLATIVE ASSISTANT	3,500.01
HUEY, MARSHALL	STAFF ASSISTANT, TO JUL 9	687.50
HUGHES, DEBORAH WREN	STAFF ASSISTANT, TO JUL 9	300.00
JONES, MARY F	STAFF ASSISTANT	3,225.00
MCARTHUR, ELIZABETH H	STAFF ASSISTANT	2,850.00
MCGOWAN, RICHARD J	STAFF ASSISTANT, FROM AUG 1	2,000.00
MOREY, HELEN W	EXECUTIVE SECRETARY	4,975.00
MORROW, DEBORAH L	LEGISLATIVE CORRESPONDENT	2,750.01
MURPHY, KENNETH R	SHARED EMPLOYEE, FROM AUG 1 TO AUG 31	150.00
NORVILLE, MARY JANE	LEGISLATIVE ASSISTANT, FROM SEP 14	566.67
ORBAN, JOYCE M	STAFF ASSISTANT	2,599.99
RHINESMITH, PAMELA R	STAFF ASSISTANT	5,925.00
RONNENBERG, JOAN ANN	PART-TIME EMPLOYEE, FROM SEP 8	500.00
SCHUDER, GREGG W	LEGISLATIVE ASSISTANT, TO AUG 15	2,216.67
SUMMERS, MARY ANNE	DISTRICT OFFICE COORDINATOR	6,474.99
THARPE, SUANNE W	STAFF ASSISTANT	2,500.00
VOLLMER, MICHAEL F	STAFF ASSISTANT	3,625.00
YORK, FRED M, JR	SENIOR STAFF ASSISTANT	5,350.00

OFFICE OF HON. JERRY LEWIS

BILLINGS, KEVIN W	LEGISLATIVE CORRESPONDENT	3,500.01
CINQUE, PATRICIA A	EXECUTIVE SECRETARY/CASEWORKER	3,750.00
FEUER, MICHAEL N	LBJ CONGRESSIONAL INTERN, TO AUG 17	1,065.33
GLICK, MARILYN F	CASEWORKER	3,750.00
HAMMOND, BARBARA ANN	OFFICE MANAGER	4,125.00
HAYNES, KERRY E	FIELD REPRESENTATIVE, TO SEP 15	1,500.00
LAWSON, BARBARA YVONNE	CLERK, TO JUL 31	850.00
MCPHERSON, VIVIAN L	CASEWORKER	4,500.00
SHELDON, SHARYN J	CASEWORKER	3,000.00
SHUPP, BETTY L	CLERK	3,750.00
SMITH, SUSAN WOLGAMOT	LEGISLATIVE ASSISTANT	6,249.99
SWATT, SUSAN R	PRESS ASSISTANT	750.00
TEMPLEMAN, DONALD R	EXECUTIVE ASSISTANT, FROM SEP 16	1,625.00
THIEM, ROBERT J P	RESEARCH DIRECTOR, TO JUL 31	750.00
TOMPKINS, JACK D	DISTRICT REPRESENTATIVE	8,000.01
TURBES, SUSAN M	PRESS SECRETARY	4,375.00
VALDEZ, CORRINE	CASEWORKER	3,000.00
WAIT, PATIENCE C	LEGISLATIVE CORRESPONDENT, FROM JUL 16	2,812.50
WENGER, PATRICIA ANN	RECEPTIONIST, TO AUG 31	1,666.66
WILLIS, ARLENE M	ADMINISTRATIVE ASSISTANT	10,500.00

OFFICE OF HON. B LIVINGSTON

ALLEN, PRISCILLA MAY	STAFF ASSISTANT, TO JUL 17	708.33
BIERSNER, JANE E	STAFF ASSISTANT	2,850.00
BUDDECKE, MARTHA L	PRESS SECRETARY, TO JUL 31	8,515.00
BUSH, MELVIN	ACTING ADMINISTRATIVE ASSISTANT, FROM AUG 1	4,375.02
BUTKUS, HARRIET E	STAFF ASSISTANT	3,075.00
CAMBON, PAUL F	STAFF ASSISTANT	4,331.25

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES
FROM JULY 1 TO SEPTEMBER 30, 1979—Continued**

OFFICE OF HON. B LIVINGSTON—CONTINUED

DINGMAN, RICHARD B	SHARED EMPLOYEE, FROM SEP 1	\$400.00
DUROCHER, JULIE D	STAFF ASSISTANT	874.98
GENZMAN, ROBERT W	LEGISLATIVE ASSISTANT	5,750.01
JENKINS, NANCY S	STAFF ASSISTANT	4,822.50
KARBONIT, PEGGY J	SHARED EMPLOYEE, FROM AUG 1 TO AUG 31	700.00
LAGRANGE, LISA M	STAFF ASSISTANT	2,932.00
LAUTERBERG, ROBERT W	SHARED EMPLOYEE, FROM AUG 1 TO AUG 31	700.00
MARTIN, J ALLEN	ADMINISTRATIVE ASSISTANT	3,190.00
MAYER, ALICE H	EXECUTIVE SECRETARY	5,112.40
MAYLIE, ANN M	STAFF ASSISTANT	3,082.00
MCNEAL, ELIZABETH K	STAFF ASSISTANT	3,675.00
MESSINGER, GAIL L	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	680.00
MILLER, DAPHNE H	SHARED EMPLOYEE, FROM SEP 1	500.00
MILLER, WILLIAM J	STAFF ASSISTANT	4,506.00
PRUITT, JAMES C	DISTRICT REPRESENTATIVE	5,325.00
ROTH, T ROGERS	SHARED EMPLOYEE, FROM AUG 1 TO AUG 31	600.00
SCHWARTZ, PRISCILLA MAY	LBJ CONGRESSIONAL INTERN, TO JUL 31	680.00
SLOAN, MARGARET W	STAFF ASSISTANT	874.98
THAYER, MARILYN R	STAFF ASSISTANT, TO AUG 31	320.83
TIERNEY, JOHN JR	SHARED EMPLOYEE, FROM SEP 1	1,100.00

OFFICE OF HON. JIM LLOYD

BARBEE, RUDOLPH B	COMMUNITY AIDE	2,883.12
CALNAN, SELMA DEWEY	OFFICE MANAGER	4,305.30
CETIN, RUTH ELINDER	OFFICE MANAGER	3,208.59
CUBILLOS, HERMINIA L	CASEWORKER, TO AUG 13	1,404.48
DAVIS, BRIGID H	OFFICE MANAGER	5,125.14
FOX, LOLA J	ASSISTANT OFFICE MANAGER	3,440.79
GIOVANNIELLO, GERARD N	ADMINISTRATIVE ASSISTANT	10,250.01
GODOWN, LEE R	LEGISLATIVE AIDE, FROM AUG 15	
	LBJ CONGRESSIONAL INTERN, TO JUL 31	2,213.33
	COMMUNITY AIDE, TO AUG 31	1,416.66
GOLD, ROSALIND D	LEGISLATIVE SECRETARY	3,519.54
HARMAN, MARSALEETE	LEGISLATIVE AIDE	3,920.49
HERRERA, SUSAN K	LEGISLATIVE AIDE, FROM SEP 1	1,250.00
HERRERA, WILLIAM G	PRESS ASSISTANT	3,942.51
KIRSCHBROWN, LITA	SECRETARY	2,600.34
MARTIN, DONNA	FIELD REPRESENTATIVE	7,536.88
ODONNELL, MARGUERITE G	LEGISLATIVE AIDE, TO AUG 31	2,936.38
PHILLIPS, LISA	SECRETARY	3,152.49
ROMER, THERESA L	SCHEDULE SECRETARY, FROM SEP 1	750.00
STREVELL, KATHERINE B	LEGISLATIVE AIDE	4,668.33
WAUNCH, D S	COMMUNITY AIDE	2,964.63
WEST, HUGH WARREN	SECRETARY	1,220.54
WILLIAMS, VIRGINIA MAY		

OFFICE OF HON. THOMAS G LOEFFLER

ADKINS, HOWARD	PRESS SECRETARY	7,500.00
BAER, JO ANN	STAFF ASSISTANT	1,125.00
BANISTER, HANNELORE U	OFFICE MANAGER KERRVILLE TEXAS	4,500.00
BEAUCHAMP, CRISTEN H	STAFF ASSISTANT	2,750.01
BOHN, BARBARA	STAFF ASSISTANT	1,625.01
BOIES, BOONE T	OFFICE MANAGER DISTRICT OFFICE	3,750.00
DINSE, NANCY HELEN	PERSONAL SECRETARY	5,333.34
FUENTES, VICKI	STAFF ASSISTANT	2,874.99
GANDY, HENRY M	STAFF ASSISTANT, TO JUL 31	
	LEGISLATIVE ASSISTANT, FROM AUG 1	3,916.66
GRIER, MARY LOU	SPECIAL ASSISTANT	4,500.00
HENNEKE, FREDERICK L	LEGISLATIVE ASSISTANT	4,500.00
KARBONIT, PEGGY J	SHARED EMPLOYEE, FROM SEP 1	600.00
KRANOWITZ, ALAN M	ADMINISTRATIVE ASSISTANT	11,874.99
MEYER, KATHY M	LEGISLATIVE ASSISTANT	3,750.00
MILLS, LYDIA G	OFFICE MANAGER	4,500.00
PASCHAL, NANCY BROWN	STAFF ASSISTANT DISTRICT OFFICE	1,250.01
PASCHAL, ROBERT M	OFFICE MANAGER	4,500.00
PETERSON, CAROL M	STAFF ASSISTANT	1,625.01
WILSON, DUNCAN C O	LBJ CONGRESSIONAL INTERN, TO JUL 31	680.00

OFFICE OF HON. CLARENCE D LONG

ASTON, MARTHA ROBINSON	CASE WORKER	3,875.01
BARON, JEFFREY	PRESS SECRETARY, FROM SEP 28	129.17
BOKISH, CYNTHIA S	CASEWORKER	3,624.99
CHAMBERS, CHRISTOPHER	LBJ CONGRESSIONAL INTERN, TO JUL 31	680.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

OFFICE OF MON. CLARENCE D LONG—CONTINUED

CRISOSTOMO, GRACE	STAFF ASSISTANT, TO JUL 9	\$330.00
DREDGE, POLLY	LEGISLATIVE CORRESPONDENT, FROM SEP 19	433.33
GOLDBERG, KENNETH N	STAFF ASSISTANT, FROM SEP 1	400.00
HOECKEL, MARGARET T	CASEWORKER, TO SEP 28	2,933.33
HUEY, REBECCA MACRAE	DISTRICT OFFICE MANAGER	3,999.99
KERNAN, TIMOTHY C	EXECUTIVE ASSISTANT	5,750.01
LEVITT, ABBE REBECCA	CASEWORKER	2,625.00
LEWIS, HELEN R	CASEWORKER	3,875.01
NAPOLILLO, SUSAN R	STAFF ASSISTANT	2,375.01
O'NEIL, JEAN F	PROJECT ASST.	6,500.01
PORTER, GARETH	LEGISLATIVE ASSISTANT	4,250.01
RODDY, KEVIN M	APPOINTMENT SECRETARY	3,375.00
STEK, CHARLES A	LEGISLATIVE CORRESPONDENT, TO SEP 17	
	LEGIS ASST/DOMESTIC AFFAIRS, FROM SEP 18	3,679.16
	PRESS SECRETARY, TO AUG 27	2,454.17
	LEGISLATIVE ASSISTANT, TO SEP 17	3,850.00
	PERSONAL SECTY TO THE CONGRESSMAN	3,500.01
	PART-TIME EMPLOYEE, FROM SEP 1	500.00
	COMPUTER OPERATOR	3,500.01
	DISTRICT REPRESENTATIVE	6,000.00

OFFICE OF MON. GILLIS W LONG

BABB, JOHN DAVID	STAFF ASSISTANT	2,875.01
BARNES, TERRIAN	STAFF ASSISTANT	3,500.01
BLOCH, LEO I	STAFF ASSISTANT, FROM SEP 1	1,000.00
BURNETT, BARBARA	STAFF ASSISTANT	3,624.99
CHANEY, JANE E	STAFF ASSISTANT	2,124.99
CHEATHAM, ANNE W	SHARED EMPLOYEE, FROM AUG 1 TO AUG 31	1,000.00
COCO, LEO JR	STAFF ASSISTANT	5,500.01
CONLON, RICHARD P	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	1,000.00
DUNCAN, JANICE E	OFFICE MANAGER, TO AUG 15	2,437.50
HUDDLESTON, WILLIAM L	STAFF ASSISTANT	3,399.99
JORDAN, SHARON	PART-TIME EMPLOYEE, FROM SEP 1	550.00
KILLEN, CARSON K.	ADMINISTRATIVE ASSISTANT	8,416.67
KILLEN, JANE S	STAFF ASSISTANT	3,166.66
MILBURN, NANCY ROYSTER	STAFF ASSISTANT	3,999.99
SCHROEDER, LEAH W	STAFF ASSISTANT	7,500.00
SHELBY, LEANITA	STAFF ASSISTANT	5,250.00
SMITH, LINDA GENE	STAFF ASSISTANT	5,300.00
TSUTRAS, FRANK G	STAFF ASSISTANT, TO JUL 31	1,000.00
TUDOR, ANNE ELIZABETH	LBJ CONGRESSIONAL INTERN, TO JUL 31	680.00
WILLARD, WALTER I	STAFF ASSISTANT, FROM AUG 14 TO AUG 18	166.67
WYNN, WANDA L	STAFF ASSISTANT, TO JUL 18	650.00

OFFICE OF MON. TRENT LOTT

ANDERSON, THOMAS H, JR	ADMINISTRATIVE ASSISTANT	11,874.99
BYNUM, JAMES L	PRESS SECRETARY	5,454.78
DINGMAN, RICHARD B	RESEARCH ASSISTANT	2,250.00
DUBUISSON, CECIL R, SR	FIELD REPRESENTATIVE	6,776.28
FRANKLIN, ELIZABETH VIRGINIA	RECEPTIONIST	2,630.64
HALTON, MARIJEAN	INTERN, TO AUG 31	1,360.00
HAYES, MARIE L	SECRETARY	2,558.67
HOFFMAN, KATHRYN M	SECRETARY	4,334.58
JUDGE, MARTHA TURNER	LEGISLATIVE ASSISTANT	3,999.99
NEWTON, MOLLY B	SECRETARY	4,113.27
PATRICK, PAMELA J	LBJ CONGRESSIONAL INTERN, TO AUG 10	906.67
ROSS, JANET	SECRETARY	2,340.51
SAUCIER, ANNELL B	FIELD REPRESENTATIVE	1,571.49
STANISLAUS, DOROTHY P	SECRETARY	2,498.76
THOMAS, BOBBIE S	SECRETARY	2,945.16
TRAVIS, RICHARD G	FIELD REPRESENTATIVE	4,512.15
WELLS, SUSAN LEE	SECRETARY	4,077.81
YON, DOROTHY A	SECRETARY	5,165.61

OFFICE OF MON. MANUEL LUJAN JR

CAMPBELL, MARY BETH		1,440.00
CRANDALL, QUENTON K	ADMINISTRATIVE ASSISTANT	11,874.99
DURAN, EDWARD	TO AUG 15	1,020.00
GALLEGOS, FRANK J	CLERK, TO AUG 17	1,065.33
HARUCKI, NANCY ANN		3,763.14
HEINEY, DELPHINE		500.00
KERNS, DIANA C	FROM SEP 11	4,597.41

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

OFFICE OF HON. MANUEL LUJAN JR.—CONTINUED

KERSNER, JUDITH D	CLERK.....	\$5,000.01
MIRABAL, BEATRICE A		3,872.37
MONAHAN, JOSEPH	PRESS SECRETARY.....	6,000.00
MORGAN, MARTHA B	SECRETARY.....	3,920.49
MOYA, STELLA A	SECRETARY.....	3,986.82
MUNSEY, DIANA M	SECRETARY.....	7,125.00
PAPP, PEGGY ANN	LEGISLATIVE ASSISTANT.....	6,961.89
SALAZAR, LUCY M	DISTRICT SECRETARY.....	4,593.99

OFFICE OF HON. MICHAEL E LOWRY

CARLSON, PAUL D	COMMUNITY REPRESENTATIVE, FROM AUG 1.....	1,620.65
COHEN, PHILIP R	COMPUTER TERMINAL OPERATOR.....	3,500.01
COTTRILL, TIMOTHY L	LEGISLATIVE ASSISTANT.....	4,500.00
ELLIOTT, PAUL C	COMMUNITY REPRESENTATIVE.....	3,500.01
FINLEY, STEPHEN	WEST SEATTLE OFFICE MANAGER.....	3,750.00
GARLAND, KATHLEEN HALLEY	DISTRICT OFFICE MANAGER.....	3,999.99
HUDSON, JULIE	OFFICE MANAGER.....	3,999.99
HUJAR, THOMAS F	ADMINISTRATIVE ASSISTANT.....	7,471.86
JOHNSON, GREGORY	COMMUNITY REPRESENTATIVE.....	3,500.01
KAY, BRAD A		3,750.00
KEITH-MILLER, VERLAINE	RESEARCH ASSISTANT, TO SEP 15.....	2,307.92
KUROSE, RUTHANN	SENIOR COMMUNITY REPRESENTATIVE.....	3,999.99
LEAHY, DOROTHY P	OFFICE MANAGER.....	3,249.99
MAZE, PEGGY	LEGISLATIVE ASSISTANT.....	3,999.99
MEANS, BETTY JANE	DISTRICT MANAGER.....	4,625.01
PAILTHORP, MICHELLE L	INTERN, TO JUL 31.....	923.17
SHINPOCH, JAN	SENIOR LEGISLATIVE AIDE.....	4,875.00
STITES, PRISCILLA S	EXECUTIVE ASSISTANT.....	3,999.99
WILSON, STANLEY ROBERT	PRESS SECRETARY.....	4,250.01

OFFICE OF HON. THOMAS A LUKEN

BERRY, THEODORE NEWTON	INTERN, FROM AUG 1 TO AUG 31.....	
	LBJ CONGRESSIONAL INTERN, TO JUL 31.....	2,321.67
BOVARD, MARY JO	RECEPTIONIST-DISTRICT OFFICE.....	2,416.66
BUDKE, HARRY	SPECIAL ASSISTANT, TO AUG 31.....	2,333.34
CONNELLY, CATHERINE A	CLERK, TO SEP 15.....	2,083.33
CRIST, KAREN	INTERN, FROM SEP 1.....	1,166.67
FIX, LISA S	LEGISLATIVE ASSISTANT, FROM SEP 1.....	1,250.00
GENTHER, PHYLLIS A	LEGISLATIVE CORRESPONDENT, TO AUG 31.....	2,833.34
GUIDA, ALPHANSO V	SPECIAL ASSISTANT, TO AUG 31.....	2,000.00
HATTEMER, THEODORE A	SPECIAL ASSISTANT.....	6,249.99
HECHT, BENNETT	SPECIAL ASSISTANT, TO AUG 31.....	2,000.00
JACOBS, STEPHEN IRA	LEGISLATIVE ASSISTANT.....	4,250.01
KARWOSKI, LEIGH	RECEPTIONIST.....	2,750.01
LAUMANN, J MICHAEL	DISTRICT OFFICE REPRESENTATIVE.....	7,352.86
MANDEL, WILLIAM S	LEGISLATIVE COUNSEL, FROM SEP 24.....	320.83
MARGETICH, HAMNAH B	ADMINISTRATIVE ASSISTANT.....	9,975.00
PALMER, PATRICIA E	APPOINTMENTS SECTY-RECEPTIONIST.....	2,750.01
PHILLIPS, LISA	LEGISLATIVE ASSISTANT, FROM SEP 15 TO SEP 19.....	250.00
POWELL, SUSAN	SPECIAL ASSISTANT.....	3,125.01
RADFORD, BETTY J	SPECIAL ASSISTANT, TO AUG 17.....	1,958.33
ROBERTS, TIMOTHY R	SPECIAL ASSISTANT, FROM AUG 15.....	1,916.67
ROSEN, MATTHEW A	SPECIAL ASSISTANT, FROM SEP 1.....	1,000.00
SCHEURER, HELEN G	CASE WORKER.....	3,875.01
TRICE, MARKUS	SPECIAL ASSISTANT.....	3,500.00

OFFICE OF HON. STANLEY N LUNDINE

AMDUR, ROCHELLE K	STAFF ASSISTANT, FROM SEP 1.....	500.00
BENDER, JANINE M	STAFF ASSISTANT, FROM AUG 1 TO AUG 31.....	900.00
BOB, DANIEL E	LBJ CONGRESSIONAL INTERN, TO JUL 31.....	680.00
BROWN, KAREN K	STAFF ASSISTANT.....	2,508.33
CASTELLO, JAMES E	LEGISLATIVE ASSISTANT.....	4,749.99
CONTI, DONNA M	CASEWORKER.....	2,250.00
COOK, MARY MEYER	EXECUTIVE ASSISTANT, TO AUG 31.....	2,833.34
COWLEY, THOMAS H	DISTRICT REPRESENTATIVE.....	6,375.00
ECCLES, MARY E	LEGISLATIVE ASSISTANT.....	6,000.00
HOGAN, WILLIAM W	STAFF ASSISTANT, TO JUL 31.....	700.00
JOHNSON, ELISABETH M	DISTRICT OFFICE MANAGER.....	2,550.00
KINNEY, PATRICIA J	DISTRICT OFFICE MANAGER.....	3,825.00
KLIMCZYK, MARGARET M	STAFF ASSISTANT, TO JUL 31.....	900.00
MINIER, MARTHA	STAFF ASSISTANT, FROM SEP 1.....	1,000.00
NEWELL, BARBARA F	LEGISLATIVE ASSISTANT.....	3,999.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

OFFICE OF MON. STANLEY N LUNDINE—CONTINUED

RICHARDSON, MARY ANN	LEGISLATIVE ASSISTANT	\$5,250.00
SEWARD, NANCY M	CASE WORKER	2,250.00
SHAGLA, THOM E	FIELD REPRESENTATIVE	3,390.00
SIBLEY, SARA S	ADMINISTRATIVE ASSISTANT	7,500.00
SKELDON, KARIN	LEGISLATIVE CORRESPONDENT	3,249.99
SMITH, JEFFREY	PRESS SECRETARY, FROM SEP 1	1,500.00
SWANSON, SYLVIA E	DISTRICT OFFICE MANAGER	3,624.99
WINSTON, ALAN S	COMMUNICATIONS DIRECTOR, TO AUG 31	3,500.00
ZABAR, LAWRENCE	STAFF ASSISTANT, FROM SEP 1	1,000.00

OFFICE OF MON. DAN LUNGREN

ARNOLD-BIK, VICTOR	CASE WORKER/MOBILE OFFICE WORKER	3,500.01
BRADY, PHILLIP D	LEGISLATIVE ASSISTANT	6,249.99
CAMPBELL, BONNIE K	RECEPTIONIST-CASE WORKER	3,000.00
CONLEY, STEPHEN T, JR	LBJ CONGRESSIONAL INTERN, TO AUG 15	1,020.00
DYKEMA, RICHARD T	COMPUTER ASSISTANT	2,250.00
EVANS, GREGORY C	RESEARCH ASSISTANT	1,250.01
FELGNER, KAREN V	PERSONAL SECRETARY, TO AUG 31	3,000.00
GENERO, LAURA	PRESS SECRETARY	6,249.99
GIBSON, CHARLES T	ADMINISTRATIVE ASSISTANT	6,999.99
HERRON, CURTIS	STAFF ASSISTANT, TO JUL 31	500.00
JACOBOSKI, PATRICIA L	TYPIST, TO AUG 17	1,175.00
LEBLANC, FLORINE E	TYPIST, FROM AUG 20	968.05
LUKEN, DAVID MACLEOD	LEGISLATIVE ASSISTANT, TO SEP 15	5,833.33
MCCORMICK, BARBARA B	DISTRICT SECRETARY & OFFICE MA	3,750.00
ROBINSON, ANNA P	SPECIAL CORRESPONDENT, FROM AUG 6	1,451.39
SATO, CHARLOTTE P	LEGISLATIVE CORRESPONDENT	4,500.00
SPALDING, BETTY JEANNE	CLERK/TYPIST, TO SEP 12	1,080.00
TROMBATORE, SUSANNE S	RECEPTIONIST-TYPIST	2,750.01
TROUTMAN, SANDRA M	PERSONAL SECRETARY, FROM SEP 6	1,180.56
ZALOUIMIS, MARY ANN	OFFICE MANAGER	6,249.99

OFFICE OF MON. ROBERT MCCLORY

BRAXTON, JUANITA D	SECRETARY-RECEPTIONIST	4,401.26
CLARK, DUNCAN	PRESS ASSISTANT	4,041.66
COLEVAS, GERALDEAN J	ADMINISTRATIVE ASSISTANT	7,648.77
DEWITTE, DOROTHY M	DISTRICT SECRETARY	2,804.59
DOBBIE, JEANNE C	DISTRICT SECRETARY	3,193.33
FRANK, ROBERT E	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	680.00
GRIESHEIMER, DOURELLE JAY	CONGRESSIONAL AIDE, TO AUG 31	2,804.59
	DISTRICT SECRETARY, FROM SEP 1	680.00
	LBJ CONGRESSIONAL INTERN, TO JUL 31	680.00
	SECRETARY, TO AUG 31	4,822.51
HEUMANN, JANE	STAFF ASSISTANT, FROM SEP 1	1,016.43
HURTT, MARTHA W	ADMIN ASST KANE & MCHENRY CNTS	4,124.99
KENNEY, VIRGINIA	LEGISLATIVE ASSISTANT	2,587.09
KLEBER, DALE E	STAFF ASSISTANT	1,166.67
LEGGIERI, DONNA LEE	STAFF ASSISTANT, FROM SEP 1	4,831.67
LIPSON, LOIS	APPOINTMENT SECRETARY	3,991.67
MCPHERSON, DEBORAH S	LEGISLATIVE ASSISTANT	1,520.00
MEROW, JOAN F	INTERN, TO AUG 27	5,868.34
MORRISON, PAUL L	EXECUTIVE ASSISTANT	800.00
MORROW, JEAN E	STAFF ASSISTANT, FROM SEP 1	2,100.00
PETRANEK, LISA K	SECRETARY RECEPTIONIST, TO AUG 31	4,271.67
PRATT, JENNIFER J	SECRETARY, TO AUG 31	5,609.17
RUNGE, LYNN C	LEGISLATIVE SECRETARY, FROM SEP 1	5,609.17
STONHAM, MARIETTA H	STAFF ASSISTANT	5,609.17

OFFICE OF MON. PAUL N MCCLOSKEY JR

DERZON, ANDREA	STAFF ASSISTANT	2,700.00
DUBAIN, DONALD A	LEGISLATIVE RESEARCHER	3,500.00
GLEASON, JUDITH I	ADMINISTRATIVE ASSISTANT	10,242.00
HOFMAN, STEVEN	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31	250.00
HOOPER, HELEN V	LEGISLATIVE RESEARCHER, TO JUL 31	3,350.00
	PRESS SECRETARY, FROM AUG 1	300.00
HOWMAN, SHERRY L	SHARED EMPLOYEE, FROM SEP 1	3,975.00
KOHLER, JOHN	STAFF ASSISTANT	813.00
MCCABE, WILLIAM MICHAEL	STAFF ASSISTANT, TO JUL 31	3,900.00
MCLANE, ANN L	LEGISLATIVE RESEARCHER, TO AUG 31	3,250.00
	LEGISLATIVE ASSISTANT, FROM SEP 1	360.00
MCNIFF, SYDNEY L	LEGISLATIVE RESEARCHER	3,250.00
MILLER, ALLEN T, JR	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	360.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

OFFICE OF HON. PAUL N MCCLOSKEY JR.—CONTINUED

MOSS, AMANDA	STAFF ASSISTANT, FROM SEP 1	\$1,000.00
MOYA, DENISE	OFFICE MANAGER	3,975.00
NORTHCOTT, JOHN H	STAFF ASSISTANT, TO AUG 31	2,481.00
PARKER, DAVID W	LEGISLATIVE RESEARCHER, FROM SEP 1	625.00
PETERS, COLIN	STAFF ASSISTANT, TO JUL 31	2,000.00
RYAN, MAUREEN D	LEGISLATIVE STAFF ASSISTANT, TO AUG 31	
	LEGISLATIVE RESEARCHER, FROM SEP 1	5,100.00
RYAN, PATRICK	STAFF ASSISTANT, FROM SEP 1	601.25
SMITH, KENT E	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	680.00
SPILLER, CYNTHIA T	FIELD REPRESENTATIVE	6,150.00
STRUTHERS, JOHN W	STAFF ASSISTANT	2,850.00
TEITELBAUM, JOSHUA Z	STAFF ASSISTANT, FROM SEP 1	680.00
THOMPSON, JUDITH ANNE	DISTRICT OFFICE MANAGER	3,300.00
WILCOX, THOMAS W	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	680.00
WILLIAMS, FRANCES JOAN	STAFF ASSISTANT	4,125.00
WILLIAMS, MARY T	EXECUTIVE SECRETARY	4,400.00
WOLDMAN, MURRAY B	SHARED EMPLOYEE, FROM SEP 1	331.75
ZWENG, NANCY A	LEGISLATIVE ASSISTANT, FROM AUG 1 TO AUG 31	1,100.00

OFFICE OF HON. MIKE MCCORMACK

BAGLEY, JOHN F	ADMINISTRATIVE ASSISTANT	10,875.00
BROYLES, DIANA	SECRETARY	3,225.00
BUSH, BARBARA L	LEGISLATIVE ASSISTANT	4,200.00
CLEMENTS, WILLIAM F	LEGISLATIVE AIDE, TO JUL 31	1,100.00
ELLIS, JERRY ANN	DISTRICT MANAGER	7,125.00
FERGUSON, CATHERINE M	RECEPTIONIST, TO JUL 31	1,137.50
FISCHIONE, DEBORAH A	SECRETARY	3,225.00
GILLIAM, SHARON L	SECRETARY	3,300.00
HARTNETT, CATHERINE B	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	1,300.00
JACOBS, GAIL M	SECRETARY, FROM JUL 5	4,200.00
JENSEN, SANDRA JOY	DISTRICT STAFF ASSISTANT	2,100.00
LARIMER, BARBARA T	STAFF ASSISTANT, FROM SEP 1	1,000.00
LORD, MARY JEAN	PRESS SECRETARY	3,600.00
LOWRY, SUELLEN	SENIOR LEGISLATIVE ASSISTANT	4,200.00
LUPICA, CARMELA	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	200.00
MCCABE, WILLIAM MICHAEL	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	2,000.00
MITCHELL, JOHN R	LBJ CONGRESSIONAL INTERN, TO AUG 31	1,360.00
PANATTONI, DEBRA J	DISTRICT REPRESENTATIVE	2,700.00
PEYTON, JUDITH E	SECRETARY	2,700.00
REEVES, BENNAE INGRAM	DISTRICT REPRESENTATIVE	4,200.00
SEELEY, TERENCE P	STAFF ASSISTANT, FROM SEP 1	916.67
TSUTRAS, FRANK G	STAFF ASSISTANT, TO JUL 31	883.33
TURNER, MARY T	RECEPTIONIST, FROM AUG 20	1,195.83
WEGELEBEN, WILLIAM H	DISTRICT REPRESENTATIVE	3,900.00
WILSON JR., CURTIS STANLEY	STAFF ASSISTANT, TO JUL 31	950.00

OFFICE OF HON. JOSEPH M MCDADE

BURKE, NANCY JANE	STAFF ASSISTANT	4,786.67
CESARE, ELLEN RITA	CLERK	2,766.51
CURTIN, DENNIS V	CLERK, TO AUG 12	952.00
DYER, JAMES W	ADMINISTRATIVE ASSISTANT	1,374.99
FARROW, SANDRA T	SECRETARY, FROM SEP 1	1,275.00
MASON, JACQUELIN	SHARED EMPLOYEE, FROM SEP 1	1,201.67
MCGINNIS, SHARON E	CLERK, FROM JUL 5 TO SEP 4	1,360.00
MOSER, GERTRUDE L	EXECUTIVE SECRETARY	11,874.99
NORTHCOTT, JOHN H	SHARED EMPLOYEE, FROM SEP 1	1,298.33
PATERSON, PAUL K	CLERK, TO AUG 12	952.00
REESE, ROBERT H	PUBLIC RELATIONS ASST	1,717.89
ROMANOVITCH, SHIRLEY	CLERK	425.25
RUSSEN, MICHAEL S	FIELD REPRESENTATIVE	7,596.54
RUTHERFORD, LINDA J	SECRETARY	3,054.99
SCRIPTURE, SARAH E	RECEPTIONIST	4,414.50
SPANN, ELIZA V	STAFF ASSISTANT	3,661.26
STRONG, SUSAN A	STAFF ASSISTANT	3,710.01
TAYLOR, MARY E	CASEWORKER	3,296.88
VANSTON, KATHLEEN M	LBJ CONGRESSIONAL INTERN, TO AUG 14	997.33
WEATHERLY, DEBORAH ANN	SECRETARY	3,883.26
WRIGHT, MARY AGNES	OFFICE MANAGER	3,555.00

OFFICE OF HON. LARRY MCDONALD

BURNS, NANCY L	DISTRICT CLERK	1,827.90
CAMARA, MARY J	CLERK	2,264.76

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

OFFICE OF HON. LARRY MCDONALD—CONTINUED

DANIEL, LINDA LARISCY	CASEWORKER	\$2,194.59
DUBERRIER, HILAIRE	RESEARCH ASSISTANT	1,479.90
FLOWERS, SANDRA STAGGS	PRESS AIDE, TO JUL 31	914.33
HUCK, SUSAN L M	RESEARCH ASSISTANT	3,842.64
JORDAN, DANA	CLERK TYPIST	3,516.35
LUCEY, SUSAN M	OFFICE MANAGER, TO AUG 31	3,249.60
MCQUOWN, BARBARA J	OFFICE MANAGER, FROM AUG 15	2,365.04
MURDOCK, MARY M	LEGISLATIVE AIDE	4,109.10
ORLANDO, GARY	LEGISLATIVE ASSISTANT	4,551.87
PRICE, CAROLYN CLINE	DISTRICT AIDE	3,065.83
RAMIREZ, SUSAN H	CASEWORKER	3,473.97
REES, S LOUISE	RESEARCH ASSISTANT	4,695.54
SMITH, FREDERIC N	ADMINISTRATIVE ASSISTANT	9,426.75
TOLES, ANN C	DISTRICT AIDE	3,551.79
TOLES, TOMMY	DISTRICT AIDE	5,000.01
VICE, DONALD C	PRESS ASSISTANT	9,471.24
WHITE, MARY CATHERYN	DISTRICT AIDE	2,915.83
WILLIAMS, RENA M	LBJ CONGRESSIONAL INTERN, TO JUL 31	680.00

OFFICE OF HON. ROBERT C MCEWEN

ALLEN, JEAN L	LEGISLATIVE ASSISTANT	5,146.14
AMDUR, ROCHELLE K	STAFF ASSISTANT, TO AUG 31	2,000.00
BELL, DONNA M	PERSONAL SECRETARY	4,800.24
BOLLEN, SUSAN ELIZABETH	SECRETARY, FROM AUG 1 TO AUG 31	916.67
BRICK, CARY R	EXECUTIVE ASSISTANT	8,835.63
CAKINS, JOHN T	ADMINISTRATIVE ASSISTANT	11,874.99
CASHMAN, LOUISE C	DISTRICT OFFICE MANAGER	1,875.00
GREENWELL, RUTH M	SECRETARY	4,125.00
HALLANAN, GEORGE H	SPECIAL ASSISTANT	316.50
HOLBROOK, SHARON L	DISTRICT OFFICE MANAGER	2,109.99
HUBBELL, GEORGE L	FIELD REPRESENTATIVE	1,582.50
HUMPHRIES, JOANN D ELLIS	CASEWORKER	4,374.99
LAUTERBERG, ROBERT W	RESEARCH ASSISTANT, TO JUL 31	600.00
LEGATE, VIRKLER	SPECIAL ASSISTANT	6,000.00
LONG, G THOMAS	LEGISLATIVE COUNSEL	8,250.00
MCFARLAND, SHIRLEY M	DISTRICT OFFICE SECRETARY	2,109.99
STEPONKUS, WILLIAM P	CONSULTANT	300.00
STROMMER, SUSAN P	LEGISLATIVE CORRESPONDENT	2,874.99
TIERNEY, JOHN J, JR	RESEARCH ASSISTANT, TO JUL 31	900.00

OFFICE OF HON. MATTHEW F MCHUGH

ALPERSON, PHILIP R	STAFF ASSISTANT, TO AUG 31	
ARTHUR, CHRISTOPHER	SPECIAL ASSISTANT, FROM SEP 1	3,333.51
BROWN, ELEANOR	STAFF ASSISTANT	3,849.63
CHARNETSKY, DENISE M	STAFF ASSISTANT, FROM AUG 13	1,466.67
COFFEY, MARGARET M	LBJ CONGRESSIONAL INTERN, TO JUL 31	680.00
COUDRIET, KATHLEEN	STAFF ASSISTANT	2,823.45
CURRY, MARY CAROL	STAFF ASSISTANT	2,228.13
GOOBERMAN, LAWRENCE A	RECEPTIONIST, FROM JUL 9	2,600.00
HEALY, ROBERT L, JR	DISTRICT REPRESENTATIVE	3,999.99
KAJECKAS, GABRIEL G	SHARED EMPLOYEE, FROM AUG 1 TO AUG 31	800.00
KERIVAN, DONNA MARY	PRESS LEGISLATIVE ASSISTANT	6,211.59
LOEHR, JOAN M	EXECUTIVE SECRETARY	4,376.34
MOSHER, MARSHA L	DISTRICT ADMINISTRATIVE ASSISTANT	6,125.01
PARKHURST, THOMAS M	STAFF ASSISTANT	2,823.45
PERRY, DIANA MARIE	ADMINISTRATIVE ASSISTANT	8,250.00
PICOUULT, BARBARA J	STAFF ASSISTANT, FROM JUL 26 TO JUL 31	156.00
SEIBERT, PATRICIA T	STAFF ASSISTANT, FROM SEP 1	150.00
SHOTT, JANICE L	STAFF ASSISTANT, TO AUG 31	2,164.64
SPENCER, JOHN G	PROJECTS COORDINATOR	4,220.01
TRIPODI, LEORA	DISTRICT REPRESENTATIVE	5,250.00
TROY, WILLIAM J	STAFF ASSISTANT, TO JUL 31	
	PART-TIME EMPLOYEE, FROM AUG 1	1,275.00
	STAFF ASSISTANT, TO JUL 31	
	PART-TIME EMPLOYEE, FROM AUG 1	1,668.88
WARNER, SUSAN A	LEGISLATIVE ASSISTANT	5,008.68
ZABAR, LAWRENCE	SHARED EMPLOYEE, FROM SEP 1	200.00

OFFICE OF HON. GUNN MCKAY

BERGESON, KARLA K	RECEPTIONIST-SECRETARY, TO AUG 31	2,251.08
CARLE, DAVID W	RESEARCH ASSISTANT	4,154.67
CLARK, KRISTIE L	SECRETARY	3,249.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

OFFICE OF HON. GUNN MCKAY—CONTINUED

DURRANT, MATTHEW B	RESEARCH ASSISTANT, TO AUG 16	\$858.67
ENSGN, LANCE W	RESEARCH ASSISTANT, FROM JUL 16 TO AUG 5	373.33
ETTERLEIN, JILL MARIE	RESEARCH ASSISTANT, FROM SEP 17	261.33
FAUST, MARCUS	CHIEF LEGISLATIVE ASSISTANT	9,312.51
FINDLAY, LOU JEAN	CASE WORKER	4,181.25
HODGSON, DIANE	PERSONAL SECRETARY-OFFICE MGR	5,831.25
JONES, DANIEL PAUL	DISTRICT REPRESENTATIVE	5,070.51
JONES, TIRZAH W	SECRETARY	2,800.00
KING, CHRISTINE	SECRETARY, TO AUG 20	1,000.00
LEE, DAVID B	ADMINISTRATIVE ASSISTANT	11,874.99
LOUDER, RICKY F	RESEARCH ASSISTANT, TO AUG 10	746.67
NELSON, SUEANN	COMPUTER OPERATOR	3,050.01
PETERSON, VICKI H	SECRETARY	2,800.00
SONNTAG, MARY E	RECEPTIONIST-SECRETARY, FROM SEP 17	487.47
TAYLOR, MARTHA J	SECRETARY, TO SEP 12	1,440.00
THORNE, CLIFFORD PATRICK	PRESS SECRETARY	7,500.00
TSUTRAS, FRANK G	STAFF ASSISTANT, FROM SEP 1	1,000.00

OFFICE OF HON. STEWART B MCKINNEY

ANDERSON, NINA M	STAFF ASSISTANT, FROM SEP 1	988.21
ARNOLD, MICHAEL S	DISTRICT STAFF ASSISTANT, FROM SEP 1	400.00
AVERETT, SAMUEL	D.C. INTERN, FROM SEP 1	650.00
BOISTER, SALLY M	ASST FOR COMMUNITY AFFAIRS	4,268.20
COBB, MARILYN Y	STAFF ASSISTANT, TO AUG 31	900.00
ELLINGTON, E DAVID	STAFF ASSISTANT, TO JUL 31	500.00
ELSTEIN, DEBORAH L	STAFF ASSISTANT, TO JUL 31	470.76
ERSKINE, MARJORIE	STAFF ASSISTANT	2,637.51
HALLORAN, LAWRENCE J	ADMINISTRATIVE ASSISTANT	7,749.99
HAZZARD, JAMES T	LEGISLATIVE STAFF ASSISTANT, FROM AUG 1	2,500.00
IRVING, MACCULLOCH	LEGISLATIVE ASSISTANT	3,750.00
KELLY, DOROTHY A	DISTRICT OFFICE MANAGER BRDGPPT, TO JUL 31	
	DISTRICT OFFICE MANAGER, FROM AUG 1	4,564.18
LEHN, DAVID M	STAFF ASSISTANT	1,907.24
LONG, MARY JEAN	STAMFORD ASST, TO JUL 31	
	DISTRICT OFFICE MANAGER, FROM AUG 1	4,564.18
MCKIERNAN, GERALD J	PRESS SECRETARY	9,877.56
MCKIERNAN, LINDA L	STAFF ASSISTANT	5,646.90
OSBORN, ELIZABETH D	DISTRICT REPRESENTATIVE	4,256.98
PRATT, ROBERT LEONARD	LEGISLATIVE AIDE, TO JUL 31	
	SHARED EMPLOYEE, FROM AUG 1 TO AUG 31	885.33
RAHE, RODERIC W, JR	STAFF ASSISTANT	2,075.00
SIEGEL, DIANE J	LBJ CONGRESSIONAL INTERN, TO JUL 31	680.00
SIMMS, JEANNE W	DISTRICT OFFICE STAFF ASST, FROM SEP 1	810.20
SPRING, HENRY J, JR	LEGISLATIVE DIRECTOR	5,499.99
STARKEY, HUGH VA	STAFF ASSISTANT	2,763.43
ZIMMERMAN, JOAN E	STAFF ASSISTANT	4,373.34

OFFICE OF HON. EDWARD R MADIGAN

AMDUR, ROCHELLE K	STAFF ASSISTANT, TO JUL 31	1,000.00
BARNETT, ROBERTA A	SECRETARY	2,550.00
BLOUNT, JANET D	RECEPTIONIST	3,000.00
DODDS, ELIZABETH JANE	LEGISLATIVE ASSISTANT	3,999.99
DORAN, DANIEL F	DISTRICT ADMINISTRATIVE ASSISTANT	10,500.00
DUNGAN, JUDITH A	LEGISLATIVE ASSISTANT	4,000.01
HILTY, CHARLES R	ADMINISTRATIVE ASSISTANT	10,416.67
KELLY, TIMOTHY J	PROJECTS COORDINATOR	3,900.00
KOEHN, NANCY F	LBJ CONGRESSIONAL INTERN, TO JUL 31	680.00
LIESMAN, DIANE	EXECUTIVE ASSISTANT	9,725.01
MORGAN, LYLE C	CLERK	2,250.00
MURPHY, KENNETH R	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31	150.00
NIXON, MARIE L	SECRETARY, TO JUL 31	
	SECRETARY, FROM SEP 1	460.00
PARKE, JACQUELINE ANN	OFFICE MANAGER	6,324.99
SELCKE, FREDRIC B	SPECIAL ASSISTANT	2,499.99
TICHENOR, DOROTHY A	CASEWORKER	2,587.50
WALLER, JAMES D	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31	
	CLERK, FROM SEP 1	925.00
WILBER, W SCOTT	LEGISLATIVE ASSISTANT, FROM JUL 19	3,199.99
YOUNG, ERMA HELEN	SECRETARY-RECEPTIONIST	3,250.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

OFFICE OF HON. ANDREW MAGUIRE

BUCHICHIO, ADRIENNE	CASE WORKER	\$3,500.01
BUTNICK, WENDI ELLEN	PERSONAL SECRETARY OFFICE MGR	3,687.51
CANOVA, CHERYL H	CLERK/TYPIST	2,499.99
CULLEN, LAWRENCE J	CASEWORKER	2,625.00
DARAZIEN, STEVE	LEGISLATIVE ASSISTANT	4,806.24
DREYER, DAVID E	LEGISLATIVE CORRESPONDENT	2,375.01
FELTMAN, ADRIENNE	CASEWORKER	2,625.00
FELTMAN, ART	LBJ CONGRESSIONAL INTERN, TO JUL 31	680.00
FILPPU, LENNART RAY	PRESS SECRETARY, TO AUG 6	1,525.00
HENSZ, CAROL	SECRETARY OFFICE MANAGER	3,500.01
HERSCHEL, GLADYS M	SECRETARY /STAFF ASSISTANT	3,999.99
HOLSTEIN, ELWOOD JR	LEGISLATIVE ASSISTANT	5,187.51
KERR, ROBERT L	ADMINISTRATIVE ASSISTANT	9,562.50
OROURKE, BEATRICE ANN	DIST OFFICE ADMINISTRATOR	6,000.00
PISSOTT, ANN	COMPUTER TERMINAL OPERATOR	3,312.51
RAE, KATHLEEN W	INTER-GOVT LIAISON/GRANTS	3,750.00
SCERBO, JANE M	CASE WORKER/SCHEDULER	2,625.00
STARR, MARGARET ANN	INTER-GOVT LIAISON/GRANTS	4,337.49

OFFICE OF HON. EDWARD J MARKEY

AMDUR, ROCHELLE K	PART-TIME EMPLOYEE, FROM SEP 1	100.00
BACHRACH, GEORGE	ADMINISTRATIVE ASSISTANT	8,223.67
BRUNET, PETER	CONGRESSIONAL AIDE	2,750.01
CAREY, MARGARET	LEGISLATIVE ASSISTANT	5,000.01
CONFALONE, PERRY W	LEGISLATIVE AIDE	4,199.99
CONWAY, JOHN	CONGRESSIONAL AIDE	2,482.26
FOLINO, KAREN M	SECRETARY	2,874.99
GRKAVAC, OLGA	LEGISLATIVE STAFF ASSISTANT, TO JUL 31	7,399.73
HEFFRON, MARGERY M	LEGISLATIVE STAFF DIRECTOR, FROM AUG 1	3,499.98
HOFFMAN, DAVID J	PRESS SECRETARY	6,150.01
LEDERMAN, CAROL A	LEGISLATIVE ASSISTANT	1,650.00
MANWARRING, HAWLEY K	CONGRESSIONAL AIDE, TO JUL 31	1,717.19
MCDELMOTT, MARY T	PART-TIME EMPLOYEE, FROM SEP 1	3,950.00
MCNARY, NANCY E	STAFF ASSISTANT, TO JUL 31	638.89
OGLE, ROBERT F	PART-TIME EMPLOYEE, FROM AUG 1	2,750.01
PAUL, LAURI	EXECUTIVE ASSISTANT	680.00
ROTHMAN, ROBERT	LEGISLATIVE CORRESPONDENT, FROM SEP 11	750.00
SALEMME, R GERARD	CONGRESSIONAL AIDE	4,947.50
SMOOT, STEVEN FRANCIS	LBJ CONGRESSIONAL INTERN, TO JUL 31	427.00
SULLIVAN, KATHLEEN E	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31	3,750.00
TOCCO, STEPHEN P	LEGISLATIVE AIDE	5,925.01
ZABAR, LAWRENCE	STAFF ASSISTANT, TO JUL 31	100.00
ZAMPITELLA, JOSEPH P	EXECUTIVE ASSISTANT	2,750.01
	PART-TIME EMPLOYEE, FROM SEP 1	100.00
	CONGRESSIONAL AIDE	2,750.01

OFFICE OF HON. MARC L MARKS

ANDERSON, CHRISTINE JEAN	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31	680.00
ANDREWS, BEVERLY W	LEGISLATIVE ASSISTANT	4,250.01
ANTONELLI, ROBERT	PRESS SECRETARY, FROM SEP 24	369.44
BARDELLI, DONA A	LEGISLATIVE CORRESPONDENT, FROM AUG 28	1,214.59
BERNSTEIN, LARRY E	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	680.00
BOLLEN, SUSAN ELIZABETH	PART-TIME EMPLOYEE, FROM SEP 1	916.67
BROOKS, JILL E	STAFF ASSISTANT, TO JUL 31	625.00
COOK, MELANIE A	RECEPTIONIST	3,250.00
DUNN, BLAINE P	LEGISLATIVE ASSISTANT	4,125.01
ENGBER, JOHN B	LEGISLATIVE ASSISTANT/COMPUTER OPERATOR	3,375.00
FEDDEMAN, ANNE	LEGISLATIVE ASSISTANT, TO JUL 31	1,333.33
FEDDEMAN, EDWARD GRAY	PROJECT ASSISTANT	3,999.99
FRAZIER, SHARON L	PERSONAL SECRETARY OFFICE MGR	5,249.99
GAULT, MARGARET ANN	SECRETARY, TO AUG 19	1,361.11
HOFFMANS, PATRICIA A	CASEWORKER	4,250.01
HOZA, BETSY	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	680.00
JORDAN, REBECCA JANE	SECRETARY, TO JUL 8	150.58
MACHOL, MARGOT E	CHIEF LEGISLATIVE ASSISTANT, TO JUL 31	6,999.99
MAZYCK, DERLENE D	CHIEF LEGISLATIVE ASSISTANT, FROM AUG 5	1,832.63
NORTHCOTT, JOHN H	SECRETARY CASEWORKER	660.00
OLA, PHILIP M	PART-TIME EMPLOYEE, FROM SEP 1	413.60
ROBISON, DENISE ILLIG	STAFF DIRECTOR, TO JUL 31	4,500.00
SHAFRAN, JOSEPH E	DISTRICT ASSISTANT	4,500.01
SMITH, JOAN SEIGLEY	PRESS SECRETARY	659.72
THIESS, PATRICIA A W	SECRETARY-CASE WORKER, FROM SEP 6	1,565.98
UNANGST, LOIS JEAN	SECRETARY-CASE WORKER, FROM AUG 6	3,888.14
WILSON, DONALD T	SECRETARY	9,375.01
	ADMINISTRATIVE ASSISTANT	9,375.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

OFFICE OF HON. RON MARLENEE

CHAMPION, DEBBIE J	STAFF ASSISTANT.....	\$2,516.67
FETT, ALAN	ASSOCIATE LEGISLATIVE DIRECTOR	4,250.01
FRANZ, HOLLY JO	STAFF ASSISTANT.....	2,499.99
FRTZ, RICHARD	AGRICULTURAL LEGISLATIVE ASSISTANT, FROM SEP 1	1,375.00
HENSLEIGH, MARIE	SPECIAL ASSISTANT	5,582.19
JURICA, DENNIS K	AGRICULTURE ASST, FROM JUL 10 TO JUL 17	366.67
KELLY, BETTY L	STAFF ASSISTANT	2,972.01
LAWLER, JOAN ALBERT	EXECUTIVE ASSISTANT, TO AUG 31	6,730.64
LEISTER, PAT	ADMINISTRATIVE ASSISTANT, FROM SEP 1	3,099.16
LINDSTROM, JAMES H	CONGRESSIONAL DIST REPRESENTATIVE, TO AUG 31	1,666.66
MEADORS, KATHLEEN Y	STAFF ASSISTANT	2,415.83
MEYER, ROGER D	SPECIAL ASSISTANT	4,875.00
REDEKOPP, DIANE J	STAFF ASSISTANT	2,825.01
REHBERG, DENNIS R	STAFF ASSISTANT	3,249.99
RYE, DAVID B	SPECIAL ASSISTANT	5,011.26
SNYDER, CHRISTINA B	LEGISLATIVE DIRECTOR.....	5,595.96
WITTE, SUSAN C	STAFF ASSISTANT, FROM AUG 1.....	
	LBJ CONGRESSIONAL INTERN, TO JUL 31.....	2,346.66

OFFICE OF HON. DAN MARRIOTT

ANDERSON, LYNDA S	LEGISLATIVE SECRETARY	3,000.00
ANDERSON, SUNDAY C	STAFF ASSISTANT, FROM SEP 1	214.00
BARKER, JAMES C	STATE REPRESENTATIVE	5,499.99
CANNON, CARLA L	CASE WORKER.....	3,425.01
CENTNER, RICHARD L, JR	LEGISLATIVE ASSISTANT	5,000.01
DART, KAREN	LEGISLATIVE SECRETARY, TO AUG 31	2,000.00
EATON, MERI KATHRYN	RECEPTIONIST/SEC'Y, STAFF ASSIST	2,625.00
GIBSON, CARLA M	LEGISLATIVE CORRESPONDENT.....	3,500.01
GODDRICH, TERESA MORAN	RESEARCH ASSISTANT	1,846.26
GREENE, ENID	CASEWORKER/RESEARCHER, FROM JUL 2	1,200.00
HANKS, JOHN D	NEWS SECRETARY	7,500.00
KILBANKS, ROBERT DANIEL	STAFF ASSISTANT	3,000.00
NIELSEN, G BARRY	ADMINISTRATIVE ASSISTANT	11,000.01
NOKLEBY, KAAREN	SECRETARY/RECEPTIONIST	3,000.00
SADLEIR, WILLIAM K	LEGISLATIVE ASSISTANT	5,000.01
TIMMINS, LOLA A	STAFF ASSISTANT, FROM AUG 1	3,150.00
VALENTINE, CRISTINA R	PERSONAL SECY TO CONG	5,499.99

OFFICE OF HON. JAMES G MARTIN

BLAY, BEVERLY J	SECRETARY	3,249.99
BOWLES, LAWRENCE L	LEGISLATIVE ASSISTANT	9,000.00
BRADSHAW, ASHLEY	RECEPTIONIST	2,375.01
COPELAND, SALLY C	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	833.33
CORROTHERS, ANGIL MARIE	CASEWORKER	2,750.01
FREEMAN, RAYMOND R, JR	DISTRICT OFFICE ASSISTANT.....	5,124.99
HENRY, CHARLOTTE A	CASEWORKER	2,750.01
HOLLINGSHEAD, JUNE LINEBERGER	SECRETARY, TO JUL 7	213.89
JONES, PAUL BIRDON	COMMUNICATION AIDE	6,437.49
KENT, NANCY S	CASE WORKER.....	3,500.01
LOFTON, JAMES S	ADMINISTRATIVE ASSISTANT	10,500.00
POPP, KAREN A	LBJ CONGRESSIONAL INTERN, TO JUL 31	500.00
PUGH, SANDRA LASTOWKA	EXECUTIVE ASSISTANT	4,125.00
SMYLIE, LYDIA C	RECEPTIONIST	2,350.00
TAYLOR, PAUL B	INTERN, TO JUL 31	500.00
THOMAS, ANN D	INTERN, TO JUL 31	500.00
TROUT, JANE B	RESEARCH ASSISTANT	2,499.99
VINING, MARGARET SIMMONS	LEGISLATIVE RESEARCHER	1,550.01
WELCH, SARAH L	EXECUTIVE ASSISTANT, TO JUL 15	687.50

OFFICE OF HON. DAWSON MATHIS

BURNSIDE, JOSEPH E, III	STAFF ASSISTANT	3,624.99
CANTRELL, THOMAS J, SR	ASSISTANT DISTRICT COORDINATOR	5,223.24
CLARK, RALPH TURNER	DISTRICT AIDE	6,211.50
CONGER, MICHAEL G	INTERN, FROM JUL 10 TO AUG 8	657.33
FAIRCLOTH, J KENNETH	DISTRICT COORDINATOR	7,397.49
FORD, VALERIE ANN	INTERN, TO AUG 3	748.00
FRY, MARGUERITE L	STAFF ASSISTANT	4,833.33
GILL, LEXINE R	OFFICE MANAGER	6,776.25
GRAY, RUBY NELL	SEC'Y (DIST OFFICE, ALBANY, GA)	3,249.99
HECHT, HERBERT W	INTERN, TO JUL 31	680.00
HENDERSON, DOUGLAS A	CONGRESSIONAL AIDE, TO JUL 31	680.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

OFFICE OF HON. DAWSON MATHIS—CONTINUED

HOLLAND, WILEY J JR	LEGISLATIVE ASSISTANT	\$10,870.26
JONES, JANICE LA VERNE	SECRETARY	2,499.99
MAVROMATIS, DOROTHEA	SECRETARY	2,874.99
MCKENNEY, KERRY B	STAFF ASSISTANT	3,750.00
PICKLE, EARL F	DISTRICT CLERK	963.45
SHOR, ALAN P	LBJ CONGRESSIONAL INTERN, TO JUL 18	408.00
WEST, ANNE PAINE	CLERK, TO JUL 25	694.44

OFFICE OF HON. ROBERT T MATSUI

AMEMIYA, MARY O	DISTRICT SECRETARY	3,187.50
ANDERSON, BETTY EARLENE	STAFF ASSISTANT	3,200.00
CHAN, NELSON H	LBJ CONGRESSIONAL INTERN, TO AUG 31	1,360.00
EVANS, RUTH DUMIRE	OFFICE MANAGER/SECRETARY	4,374.99
FERGUSON, DENISE GWYN	LEGISLATIVE ASSISTANT	4,875.00
FORD, EUGENE F	FIELD REPRESENTATIVE, FROM AUG 1	1,769.17
FRANKLIN, SHARI LYNN	STAFF ASSISTANT, FROM JUL 2 TO JUL 6	166.67
FRIEDMAN, PATRICIA W	STAFF ASSISTANT	3,075.01
GESSEL, MICHAEL DAVID	LEGISLATIVE ASSISTANT	3,187.50
GRIFFITH, DONALD L	PRESS ASSISTANT	3,875.01
HACKNEY, R D	DISTRICT REPRESENTATIVE	6,749.99
ISAACSON, LINDA M	PERSONAL SECRETARY, FROM AUG 6	2,215.27
JONES, ALISON J	STAFF ASSISTANT	2,499.99
KAWAKAMI, REIKO	STAFF ASSISTANT	3,200.00
KREMER, EDWARD RANDALL	STAFF ASSISTANT, TO SEP 28	2,811.10
MCEVOY, JERIANN F	STAFF ASSISTANT, FROM AUG 27	1,133.33
MCWILLIAM, RODNEY W	FIELD REPRESENTATIVE, TO JUL 31	550.00
O'CONNOR, LUCINDA C	PERSONAL SECRETARY, TO JUL 24	766.67
RASTETTER, THOMAS J	STAFF ASSISTANT	2,874.99
REYNOLDS, W	STAFF ASSISTANT, TO SEP 7	2,233.33
STUART, SANDRA K	LEGISLATIVE ASSISTANT	4,625.01
VALENCIA, MANUEL D	ADMINISTRATIVE ASSISTANT	8,499.99

OFFICE OF HON. JIM MATTOX

AYAZI, KAREN S	STAFF ASSISTANT	3,900.01
BARRICK, BRUCE W	STAFF ASSISTANT, FROM SEP 10	630.00
BIRDER, DUDLEY D	STAFF ASSISTANT, TO JUL 6	200.00
BLAYDES, CAROLYN E	STAFF ASSISTANT	5,973.00
CLARK, MARILYN	STAFF ASSISTANT, TO JUL 31	1,430.00
CLAXTON, BARBARA L	STAFF ASSISTANT	4,125.00
DAVIS, YVONNE	PART-TIME EMPLOYEE, FROM SEP 17	319.99
DAY, KATHLEEN LANELL	STAFF ASSISTANT	3,650.00
GREEN, JOSEPH THOMAS	ADMINISTRATIVE AIDE	7,060.00
JORDAN, CAROLYN P	STAFF ASSISTANT	3,950.00
KAUFMAN, CATHARINE H	STAFF ASSISTANT, FROM SEP 12	686.11
KENNEDY, JAMES E	STAFF ASSISTANT	3,000.00
MARTINEZ, IVAN D	STAFF ASSISTANT, FROM JUL 9 TO AUG 15	1,695.83
NAEGLE, RICHARD A	STAFF ASSISTANT	6,302.47
NASHAN, TERRANCE JOSEPH	STAFF ASSISTANT, FROM JUL 7	3,433.33
OFFINGER, JOHN C	STAFF ASSISTANT	3,800.00
PATTERSON, DIANE K	STAFF ASSISTANT	3,175.00
PERNA, JACQUE	STAFF ASSISTANT	3,238.83
RUBIN, DANA G	INTERN, FROM AUG 1 TO AUG 31	650.00
SALVANT, LUCIEN A	STAFF ASSISTANT, TO AUG 31	
	PRESS ASSISTANT, FROM SEP 1	4,874.99
SHARP, KENNETH LEE	STAFF ASSISTANT	2,500.00
VICTOR, NOREEN O	STAFF ASSISTANT	3,949.99
WHITE, JOHN JEFFERSON	LBJ CONGRESSIONAL INTERN, TO JUL 31	680.00
WOOD, SHERRY L	STAFF ASSISTANT, TO SEP 14	3,494.45

OFFICE OF HON. NICHOLAS MAVROULES

ANDREWS, J DUNCAN	ASSISTANT RESEARCH DIRECTOR, TO JUL 3	
	LEGISLATIVE ASSISTANT, FROM JUL 30	2,419.44
CARNEY, PATRICIA M	CONSTITUENT SERVICES—CASEWORKER	3,750.00
CRITES, ALBERT E	CONSTITUENT SERVICES REP, TO JUL 31	
	PART-TIME EMPLOYEE, FROM AUG 1	1,250.01
DORN, KEVIN LUKE	LEGISLATIVE CORRESPONDENT, TO JUL 31	1,500.00
DROUGAS, JENNIFER C	RECEPTIONIST	1,875.00
FALKOWSKI, REGINA R	REP OF CONSTITUENT SERVICES	3,249.99
GROSS, BONITA WHITE	COMPUTER/CORRESPONDENCE MANAGER, FROM AUG 20	1,309.72
HALE, CYNTHIA ROBERTS	EXECUTIVE ASSISTANT	4,250.01
KOLLINS, SUSAN	LBJ CONGRESSIONAL INTERN, TO JUL 31	680.00
KOSKORES, NICHOLAS P	LEGISLATIVE ASSISTANT	5,375.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

OFFICE OF HON. NICHOLAS MAVROULES—CONTINUED

LIGNOS, IRENE	CONSTITUENT SERVICES REP	\$2,250.00
MARCHESE, MARIE	STAFF ASSISTANT	2,274.99
MCDONALD, ETHEL	STAFF AIDE—CASEWORKER	1,833.34
MURPHY, TIMOTHY J	FEDERAL FUNDS COORDINATOR	6,125.01
O'BRIEN, JOHN F	ADMINISTRATIVE ASSISTANT	9,500.01
O'MALLEY, STEPHEN P	LYNN DISTRICT OFFICE MANAGER	3,750.00
REES, JEAN R	SPECIAL PROJECTS COORDINATOR	2,750.01
TILAS, THOMAS A	CONSTITUENT SERVICE REPRESENTATIVE	3,125.01
TSINTOLAS, CASSANDRA	LEGISLATIVE ASSISTANT	3,000.00
WILLIAMS, RITA P	DISTRICT OFFICE MANAGER	4,500.00

OFFICE OF HON. ROMANO L MAZZOLI

BOLYARD, M M	STAFF ASSISTANT	2,583.33
CRAIN, EUGENE W	STAFF ASSISTANT, FROM SEP 24	184.72
CRAWFORD, RENE M	STAFF ASSISTANT	3,245.46
EHRlich, SUSANNA B	LEGISLATIVE ASSISTANT	2,822.13
FAY, MAURA ELLEN	STAFF ASSISTANT, TO JUL 31	680.00
GAMBLE, BRUCE	LBJ CONGRESSIONAL INTERN, TO JUL 31	680.00
HEINE, KEVIN J	SPECIAL PROJECTS COORDINATOR	2,975.01
HOLTZMANN, MARY LEE	CLERK/TYPYST, TO JUL 31	
	PART-TIME EMPLOYEE, FROM AUG 1	2,116.59
JORDAN, JAYNE PURCELL	EXECUTIVE SECRETARY	4,515.39
KAPELUCK, KAREN P	CASE WORKER	3,958.77
KILROY, JOHN L JR	DISTRICT REPRESENTATIVE	2,691.96
LEE, REBECCA JANE	RECEPTIONIST, FROM AUG 13	1,266.67
LUNA, SARA L	LEGISLATIVE DIRECTOR	5,324.79
MATTINGLY, CHARLES B	DISTRICT REPRESENTATIVE	6,260.61
MURRAH, YVONNE DIANE	STAFF ASSISTANT	2,314.14
NEVENS, T MICHAEL	ADMINISTRATIVE ASSISTANT	9,425.91
NOEL, CECIL H	DISTRICT OFFICE REPRESENTATIVE	7,389.78
POLLOCK, LYNNE M	LEGISLATIVE ASSISTANT	2,681.01
STOVALL, GRETA K	CLERK TYPIST	3,104.34
SWEATT, BRENDA L	CLERK TYPIST	2,996.01
WILLIAMS, VIRGINIA KAY	CLERK, TO JUL 31	
	PART-TIME EMPLOYEE, FROM AUG 1	995.64

OFFICE OF HON. DAN MICA

CLEARY, GENEVIEVE	DISTRICT OFFICE SECRETARY, TO AUG 17	979.17
COLLINS, PAULINE V	LEGISLATIVE ASSISTANT	4,500.00
DIETZ, MARY ANN	DISTRICT ASSISTANT, FROM AUG 13	1,266.67
DOTY, SARA CADY	ASSISTANT	3,083.34
DUGAN, LLOYD	LBJ CONGRESSIONAL INTERN, TO JUL 31	680.00
GLIDDEN, ROXANNE	ASSISTANT	3,583.33
HENDRIX, LINDA C	DISTRICT ASSISTANT	6,249.99
JACKSON, ARTHUR MIDDLETON	ASSISTANT	3,333.33
KINNEY, JANE M	OFFICE MANAGER/ASSISTANT	4,500.00
LAWSON, DIANNE LONEVE	ASSISTANT, TO JUL 20	800.00
LEAVITT, WENDY L	ASSISTANT, TO JUL 31	400.00
LYNCH, DIANE M	STAFF ASSISTANT, FROM AUG 1	1,666.66
MCBRIDE, RICHARD W	ADMINISTRATIVE ASSISTANT	6,500.01
MUSTARI, VICTORIA A	SECRETARY	3,083.34
PAULK, ROBERT L, III	STAFF ASSISTANT, FROM AUG 1	1,666.66
PRICE, LISA G	ASSISTANT	2,154.16
ROSSIN, ALLEN	LEGISLATIVE ASSISTANT	4,333.33
STEADMAN, MICHAEL T	LEGISLATIVE CORRESPONDENT	3,333.33
UNRUH, HUGO P	ASSISTANT, TO AUG 31	2,500.00
VORPE, NANCY K	RECEPTIONIST—CASE WORKER	3,083.34
WOOD, KATHY SUE	ASSISTANT	4,083.33

OFFICE OF HON. ROBERT H MICHEL

BAILEY, MARJORIE A	LEGISLATIVE SECRETARY	3,125.01
BLACKBURN, JERELYN A	SECRETARY	1,749.99
BRUECKNER, KURT	CLERK, FROM AUG 1 TO AUG 17	
	LBJ CONGRESSIONAL INTERN, TO JUL 31	1,065.33
CARLIN, EVALENA G	DISTRICT SECRETARY	6,000.00
CARR, CYNTHIA E	SECRETARY	3,999.99
COULSON, URSULA E M	SECRETARY	2,625.00
DEARDEN, CAROL ANN	WHIP SECRETARY	5,375.01
DERWINSKI, MAUREEN	CLERK, TO JUL 31	590.00
HANE, LAURIE S	RESEARCHER, TO AUG 15	750.00
JOHNSON, MICHAEL	PRESS ASSISTANT	7,749.99
MEINEN, BARBARA ANN	LEGISLATIVE ASSISTANT	5,250.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

OFFICE OF HON. ROBERT H MICHEL—CONTINUED

SCHAD, JOHN J JR	SPECIAL ASST - DISTRICT AFFAIRS, FROM AUG 20	\$2,391.67
STEELE, LINDA L	STAFF ASSISTANT	6,500.01
STUCKWISCH, MARILYN A	SECRETARY	2,499.99
VINOVICH, RALPH	ADMINISTRATIVE ASSISTANT	300.00
YARD, SHARON G	OFFICE MANAGER/EXECUTIVE SECRETARY	8,250.00

OFFICE OF HON. BARBARA A MIKULSKI

BLACKWOOD, KRISTINE	PERSONAL SECRETARY	3,416.67
BUCKNER, PHYLLIS H	OFFICE MANAGER	3,500.01
CONNELLY, LINDA S	STAFF ASSISTANT	2,650.01
COPE, JOANN	DISTRICT REPRESENTATIVE, FROM SEP 4	1,650.00
CRUM, SIMON L	CASEWORKER	2,887.50
DICE, DOROTHY G	STAFF ASSISTANT	2,675.01
GERSON, ANN E	STAFF ASSISTANT, TO JUL 31	1,440.83
GLYPHIS, NICHOLAS E	STAFF ASSISTANT, FROM SEP 5	758.33
GURTLER, DEBRA JEAN	DISTRICT REPRESENTATIVE, TO JUL 31	
	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	5,016.66
HENIGAN, ELLEN MILLER	OFFICE MANAGER	4,708.34
HOWES, JOANNE	LEGISLATIVE ASSISTANT	5,250.00
KAHN, THOMAS S	STAFF ASSISTANT	2,600.01
KARAGEORGE, ETHEL A.	NEIGHBORHOOD OFFICE MANAGER	1,550.01
KOZARSKY, BRUCE	STAFF ASSISTANT, FROM AUG 1	1,666.66
LEVY, SUE M	INTERN, FROM AUG 1 TO AUG 31	1,290.00
LEWIS, ANN F	ADMINISTRATIVE ASSISTANT	9,999.99
MISTER, EDGAR	STAFF ASSISTANT, TO JUL 31	889.58
MORGAN, GLORIA M	LEGISLATIVE ASSISTANT	4,541.67
SCHUSTER, MARK	STAFF ASSISTANT, FROM JUL 2 TO JUL 31	1,247.00
SFIKAS, PERRY	CASEWORKER	2,700.00
SPRAGUE, CHRISTINA RUTH	STAFF ASSISTANT	3,771.51
VOCCI, DONNA PIA	CASEWORKER	2,912.49
WEINKAM, LOUIS J	STAFF ASSISTANT, FROM AUG 2	4,618.18
ZEKIEL, GRETCHEN LYNNE	LBJ CONGRESSIONAL INTERN, TO JUL 31	680.00

OFFICE OF HON. ABNER J MIKVA

BAUM, JONATHAN K	LEG. AIDE, TO SEP 21	1,836.00
BIRO, BETH L	LEGISLATIVE CORRESPONDENT	3,999.99
BRADY, SUZANNE F	CONGRESSIONAL AIDE	3,249.99
ERMOYAN, EUGENIE	ADMINISTRATIVE ASSISTANT	10,250.01
GOODMAN, NANCY ELLEN	CONGRESSIONAL AIDE, TO SEP 4	1,635.56
GRATSIAS, ZOE	EXECUTIVE ASSISTANT	5,250.00
GROSSMAN, ILENE K	CONGRESSIONAL AIDE	3,450.00
HORWITT, SANFORD D	LEGISLATIVE ASSISTANT	7,916.67
LYONS, MIRIAM G	CONGRESSIONAL AIDE	2,625.00
NEBGEN, GAIL A	CONGRESSIONAL AIDE	3,750.00
PERKINS, ROBERT G	LEGISLATIVE ASSISTANT, TO JUL 31	1,541.67
STEELE, BETTY L	CONGRESSIONAL AIDE	2,949.99
WHITE, DOROTHY G	CONGRESSIONAL AIDE	2,874.99
WILLIAMS, NATHANIEL E	COMMUNICATIONS/LEG ASSISTANT, TO AUG 5	1,944.45
WOLFF, RICHARD A	LEGISLATIVE ASSISTANT	4,374.99

OFFICE OF HON. CLARENCE E MILLER

BERENS, RICHARD	FIELD REPRESENTATIVE, TO AUG 31	1,500.00
BLANKENBAKER, SUSAN J	CASEWORKER	2,700.00
BROWN, DAVID	ADMINISTRATIVE ASSISTANT, TO AUG 31	6,224.16
BRUCE, LOREN C	LEGISLATIVE ASSISTANT	4,230.24
CURRAN, JOSEPH R	FIELD REPRESENTATIVE, FROM SEP 1	750.00
CUSTER, CHRISTOPHER M	DISTRICT REPRESENTATIVE	5,597.76
DEGROOT, PATRICIA M	LEGISLATIVE STAFF ASSISTANT	4,374.81
DODRILL, BRENDA L	LBJ CONGRESSIONAL INTERN, TO AUG 10	906.67
GORDON, CHERYL L	SPECIAL ASSISTANT	3,549.99
HOFFMAN, ANNE BRUNDAGE	RECEPTIONIST	2,407.50
NORRIS, JUDITH LORRAINE	SECRETARY	3,700.74
REINTSEMA, ROBERT A	SPECIAL ASSISTANT, TO JUL 31	
	STAFF ASSISTANT, FROM AUG 1	6,030.13
RODERICK, LINDA G	EXECUTIVE SECRETARY, TO JUL 31	
	OFFICE MANAGER, FROM AUG 1	6,821.29
SANDT, JULIE ELLEN	SECRETARY	2,250.00
SCHUCK, CHRISTOPHER R	CLERK, TO SEP 10	1,586.67
STRAW, PHILIP KEITH	RESEARCH ASSISTANT, TO JUL 31	
	EXECUTIVE ASSISTANT, FROM AUG 1	6,931.83
STREAM, BEVERLY JO	STAFF ASSISTANT	684.99
SWANSON, MARGERY M	CASEWORKER	3,953.01
WAGONER, MARJORIE J	SECRETARY	2,739.99

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES
FROM JULY 1 TO SEPTEMBER 30, 1979—Continued**

OFFICE OF HON. GEORGE MILLER

BEVLACQUA, NICHOLAS D	STAFF ASSISTANT	\$2,812.11
BLOOMFIELD, ANN ELIZABETH	LBJ CONGRESSIONAL INTERN, TO JUL 31	680.00
BOHLIG, LENORE	STAFF ASSISTANT	1,779.00
DAVI, DAVE	STAFF ASSISTANT	2,500.00
EVANS, ORDEAN	STAFF ASSISTANT	4,015.23
GORSKY, BETTY JEAN	STAFF ASSISTANT, TO JUL 31	1,000.00
GREENBERG, ALAN	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	680.00
HAMILTON, JUDY A	STAFF ASSISTANT	2,775.00
HATCH, CAROL A	.....	2,965.00
HERNANDEZ, JUANITA L	STAFF ASSISTANT	2,850.00
LAURO, GRETEL	STAFF ASSISTANT	3,750.00
LAWRENCE, JOHN A	ADMINISTRATIVE ASSISTANT	9,542.00
MAHONEY, MARY LOUISE	.....	3,375.00
MUSZALSKI, SYLVIA	STAFF ASSISTANT	4,750.00
POLLACK, CAROL S	STAFF ASSISTANT	2,965.00
ROSEWATER, ANN	LEGISLATIVE ASSISTANT	7,500.00
ROSS, MARJORIE A	STAFF ASSISTANT	2,920.00
ROYAL, HANK	.....	3,558.00
SMITH, ANITA LEE	STAFF ASSISTANT	3,750.00
WALKER, NICHOLAS M	STAFF ASSISTANT	6,000.00

OFFICE OF HON. NORMAN Y MINETA

ANDREWS, KELLEY	LEGISLATIVE ASSISTANT, TO SEP 21	5,706.41
ARCHER, SHIRLEY J	LBJ CONGRESSIONAL INTERN, TO JUL 31	680.00
COLANERI, JOSEPH L	STAFF ASSISTANT	3,581.42
DEAN, STEPHANIE	STAFF ASSISTANT	3,831.42
DONLON, STEVEN A	STAFF ASSISTANT	2,681.41
DURKIN, ANTOINETTE L PACE	ADMINISTRATIVE ASSISTANT	8,831.42
HARIAN, VICTORIA M	PRESS SECRETARY	3,706.41
HILL, LINDA J	RECEPTIONIST	2,581.41
ISHIMARU, TOSHIKO M	STAFF ASSISTANT	3,331.41
KLAMANN, EDMUND A	STAFF ASSISTANT	2,981.42
LOPEZ, PATRICIA	STAFF ASSISTANT	2,681.41
MUNRO, DEAN	STAFF ASSISTANT	3,481.41
OHMAN, CHRISTOPHER C	STAFF ASSISTANT	3,581.42
PAGNANO, RICHARD A	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	680.00
RANCER, MICHAEL D	STAFF ASSISTANT, FROM AUG 17	2,409.67
SAGER, SHERRI RUTH	STAFF ASSISTANT	3,456.42
STANTON, FRANK X	ADMINISTRATIVE ASSISTANT	8,331.42
TIANO, MARGARET E.	STAFF ASSISTANT	3,396.42
VACHON, KATHLEEN	STAFF ASSISTANT	2,831.42
YAMADA, DEBORAH KAREN	PERSONAL SECRETARY-OFFICE MGR	4,301.42

OFFICE OF HON. JOSEPH G MINISH

BATZA, VALERIE A	CLERK, TO JUL 31	
	STAFF ASSISTANT, FROM AUG 1	3,548.70
BILUS, FRANN L	LEGISLATIVE AIDE, FROM SEP 24	247.92
DONADIO, BRIAN J	LEGISLATIVE ASSISTANT	3,731.58
FREINBERG, DAVID C	LBJ CONGRESSIONAL INTERN, AUG 6—SEP 4	657.34
KOREJWO, IDA L	ASSISTANT SECRETARY	4,278.36
KOWALCZEWSKI, YVONNE T	CLERK, TO AUG 31	1,666.66
LAURENTI, KRIS B	CLERK	2,901.24
MEYER, JANE F	SECRETARY	4,210.02
POLLARD, MARCIA H	CLERK	4,263.96
PUZO, JOSEPH	EXECUTIVE SECRETARY	7,388.61
STACK, MARGARET A	SECRETARY	7,334.67
SULLIVAN, KATHLEEN A	CLERK	2,936.88
VONSALUS, CHARLOTTE	LBJ CONGRESSIONAL INTERN, TO JUL 26	589.33

OFFICE OF HON. DONALD J MITCHELL

ABECKET, VICTORIA LEE	EXECUTIVE SECRETARY	4,425.00
ADAMS, ARLENE R	EXECUTIVE SECRETARY, FROM SEP 1	708.33
BLASK, KAREN E	EXECUTIVE SECRETARY	2,300.01
BOEHLERT, SHERWOOD L	EXECUTIVE ASSISTANT	11,380.21
BROWN, JACQUELINE J	OFFICE SUPERVISOR-ROME	2,000.00
DACK, PRISCILLA S	SECRETARY/RECEPTIONIST	2,666.67
DAVIES, D REGINALD	ASST ECONOMIC DEVELOPMENT	1,275.00
DONATO, RENATO JR	PART-TIME EMPLOYEE, FROM SEP 19	300.00
DOWNEEN, JEANNE F	MAIL COORDINATOR	3,699.99
KENNARD, JEANETTE I	DISTRICE OFFICE MANAGER	3,425.01
KOHN, JOYCE H	.....	2,900.01
LARSEN, PATRICIA J	PART-TIME EMPLOYEE, FROM SEP 1	750.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

OFFICE OF HON. DONALD J MITCHELL—CONTINUED

MACKERT, PAUL G	LEGISLATIVE ASSISTANT	\$6,849.99
MAX, THEODORE C	STAFF ASSISTANT, TO JUL 31	880.00
MEDLEY, VIRGINIA	DISTRICT OFFICE SUPERVISOR	1,966.66
MURPHY, PATRICIA ANN	SECRETARY	2,550.00
OWEN, CAROLE MARIE		2,499.99
PFISTER, STEVEN J	STAFF ASSISTANT, TO JUL 31	1,120.00
ROSATO, DOMINICK	FIELD REPRESENTATIVE	4,200.00
SAHRE, CARL ROBERT	SENIOR FIELD REPRESENTATIVE	3,412.49
SHAFFER, PATRICIA L	LBJ CONGRESSIONAL INTERN, TO JUL 31	680.00
THIEL, CAROLYN	RECEPTIONIST/CONSTITUENT SERVICES	3,024.99

OFFICE OF HON. PARREN J MITCHELL

ANDERSON, BEVERLY M	CLERK TYPIST	2,649.99
BISHOP, CLARENCE T	ADMINISTRATIVE ASSISTANT	9,624.96
BRISCOE, LENORA I	CASEWORKER	3,125.01
BROWN, SELMA CARTER	STAFF ASSISTANT—CASEWORKER	4,749.99
CAMPAGNA, JUNE	SHARED EMPLOYEE, FROM SEP 1	400.00
CANNADY, VIVIAN A	LEGISLATIVE SECRETARY	4,125.00
DUNBAR, VERIAN R	STAFF ASSISTANT, TO AUG 31	800.00
DUNCAN, CONNIE G	CLERK TYPIST	2,625.00
FREELAND, JOYCE L	OFFICE MANAGER	7,250.01
HANNON, MABEL ARNITA	LEGISLATIVE ASSISTANT	4,125.12
HICKS, WILLIAM A	MAINTENANCE MAN	963.90
LYMAS, JERRY C	SPECIAL ASST FOR PROJECTS	5,750.01
LYNN, DEVERA I	OFFICE MANAGER	4,125.00
NIXON, RANDALL K	LEGISLATIVE ASSISTANT	3,000.00
RICH, EVA MAE	SECRETARY	3,750.00
RIDDICK, MILDRED M	CASEWORKER	2,750.01
SPEAKS, SHARON BARBOUR	SECRETARY	2,850.00
THOMPSON, SADIE D	CASE WORKER	3,125.01
WALLACE, THOMAS D	SPECIAL ASSISTANT	6,249.99
YETTE, FREDERICK W	LBJ CONGRESSIONAL INTERN, TO JUL 31	680.00

OFFICE OF HON. JOHN JOSEPH MOAKLEY

BALACONIS, DORIS	LBJ CONGRESSIONAL INTERN, TO JUL 31	680.00
BEAN, ELISE J	STAFF ASSISTANT, TO JUL 31	962.50
CARTER, MARTIN F	CLERK	3,000.00
CRAWFORD, REBECCA P	LEGISLATIVE ASSISTANT	3,825.00
CURRENS, WILLIAM CARLTON	STAFF ASSISTANT	2,791.67
DOVONAN, JOSEPH P JR	CONGRESSIONAL AIDE	2,912.49
DOUGLASS, MARGARET F	LEGISLATIVE ASSISTANT	4,625.01
FOSTER, MARTIN C	STAFF ASSISTANT	3,750.00
HAMMELL, NELSON L JR	ADMINISTRATIVE ASSISTANT	6,750.00
HINES, KATHLEEN M	OFFICE MANAGER, FROM AUG 1	2,333.34
HURLEY, MARGARET A	SECRETARY	2,499.99
JARVIS, ALBIE P	LEGISLATIVE ASSISTANT	3,624.99
KEATING, DORIS M	SECRETARY	2,900.01
KINEAVY, ROGER J	DISTRICT OFFICE MANAGER	7,500.00
RAY, CAROLYN M	FEDERAL GRANTS ASSISTANT	3,750.00
ROBERTS, JOYCE R	SECRETARY, FROM AUG 1	2,166.66
SOULEYRET, MARIE F	OFFICE MANAGER, TO JUL 31	2,500.00
WALSH, PAUL P	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	1,000.00
WATTLES, KATHARINE SOPHIE	SECRETARY	3,249.99
WEINFURTER, JOHN J	PRESS SECRETARY	4,749.99
WOODARD, JAMES W	ASST DIST MGR	5,000.01

OFFICE OF HON. ANTHONY TOBY MOFFETT

BLACKLOW, WILLIAM B	PRESS ASSISTANT	6,984.99
BOLLIER, DAVID A	LEGISLATIVE ASSISTANT, TO JUL 31	4,240.00
	LEGISLATIVE AIDE, FROM AUG 1	350.00
COHEN, DANIEL I	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31	540.00
CONSOLINI, PAULA M	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31	3,000.00
DRAGONETTI, ROBERTA B	DISTRICT STAFF ASSISTANT	1,000.00
GRAHAME, HEATHER H	LEGISLATIVE CORRESPONDENT, FROM SEP 1	3,750.00
GREENBERG, SALLY	LEGISLATIVE ASSISTANT	3,750.00
HOMICKI, MARY-LOUISE	DISTRICT STAFF ASSISTANT	3,490.00
JOHNSON, ANNE ELIZABETH	SPECIAL PROJECTS AIDE	2,850.00
LANDMAN, JESSICA C	LEGISLATIVE ASSISTANT	3,750.00
LEICHTMAN, JEFFREY M	ADMINISTRATIVE ASSISTANT	9,553.00
LOMBARDO, PATRICIA J	DISTRICT STAFF AIDE	3,075.00
O'NEIL, DENNIS B	CASEWORKER	3,849.99
OLINGY, JUDITH	LEGISLATIVE CORRESPONDENT, TO JUL 31	1,000.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

OFFICE OF HON. ANTHONY TOBY MOFFETT—CONTINUED

OSTROSKI, MOLLIE E	DISTRICT STAFF AIDE.....	\$3,750.00
RODRIGUEZ, ALFREDO, JR	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31.....	675.00
RUSSELL, HENRY E	LBJ CONGRESSIONAL INTERN, TO JUL 31.....	680.00
SALVIO, ROSE M	DISTRICT STAFF AIDE.....	2,499.99
SENESE, ANNE	EXECUTIVE SECTY/OFFICE MANAGER.....	5,056.00
SHEALY, EDWINA	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31.....	680.00
SMALL, CHERYL A	DIST RECEPTIONIST.....	2,975.01
TURLEY, ELLEN M	CHIEF CASEWORKER.....	4,494.99
WILLIS, WILLIAM F	NEW BRITAIN OFFICE DIRECTOR.....	5,139.99

OFFICE OF HON. ROBERT H MOLLOHAN

DAVOLI, GLORIA VICTOR	CLERK.....	3,083.33
FRAZIER, JANET H	CLERK.....	4,500.00
FULTON, CHARLES M	CLERK.....	2,833.34
HOWARD, JULIANN	CLERK.....	3,625.01
HUBER, SHERYL S.	CLERK.....	2,366.67
INGRAM, C. LOUISE	CLERK.....	7,666.67
MCCARTY, MARY COLLEEN	CLERK.....	3,458.33
MCDONOUGH, TIMOTHY I	CLERK.....	3,833.33
MC MULLEN, CATHERINE A	LBJ CONGRESSIONAL INTERN, TO JUL 31.....	680.00
PMPOSELLI, CHRISTINE E	CLERK, FROM JUL 25.....	1,783.33
POTTS, MARY JEAN	CLERK.....	3,708.33
QUERTINMONT, LUCILE M	CLERK.....	3,083.33
ROBB, MERIDETH	CLERK.....	9,999.99
SCHNEIDER, THERESA	CLERK.....	5,333.33
SNODGRASS, KATHY A	CLERK.....	5,666.66
STRIDER, PATRICIA M	CLERK.....	2,583.33
WETZEL, JUDY S	CLERK.....	2,541.66
WHYTE, LYNN ANN	CLERK, TO AUG 17.....	1,253.33

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

BANE, BRENDA	DISTRICT CLERK, FROM SEP 7.....	277.33
BARBER, MELANIE M	INTERN, TO AUG 31.....	1,360.00
BROCK, ANN CATHEY	RECEPTIONIST.....	2,800.01
CLEMANDOT, ANDRE, JR	STAFF ASSISTANT.....	8,000.01
DAVIS, EDWIN	STAFF ASSISTANT.....	999.99
GILLESPIE, JULIA	STAFF ASSISTANT.....	3,624.99
HAMPTON, THOMAS H., JR.	STAFF ASSISTANT DISTRICT OFF.....	3,005.01
HANCHETT, JANE E	STAFF ASSISTANT.....	4,625.01
INABINET, CAROL ANNE	STAFF ASSISTANT.....	2,499.99
JACKSON, ANNIE L	LBJ CONGRESSIONAL INTERN, TO AUG 31.....	1,280.00
KIMBROUGH, S D	DISTRICT REPRESENTATIVE.....	7,325.01
MCWHORTER, CELANE M	STAFF ASSISTANT.....	3,650.01
MORSE, INEZ S	STAFF ASSISTANT, FROM AUG 1.....	2,750.00
NOE, JEANETTE F	DISTRICT REPRESENTATIVE.....	6,425.01
POLK, LANA L	CLERK TYPIST.....	764.08
ROSS, JANET KAY	STAFF ASSISTANT, TO AUG 20.....	2,125.00
SHAMBURGER, CHARLES, JR	STAFF ASSISTANT.....	3,725.01
SINGLETARY, AMY C	DISTRICT CLERK, TO JUL 15.....	450.00
VANCE, HILTON R	STAFF ASSISTANT.....	11,750.01

OFFICE OF HON. W HENSON MOORE

ARCENEUX, PAUL F, JR	DISTRICT AIDE.....	8,229.00
BYRD, THERESA W	STAFF ASSISTANT.....	2,915.25
CORNICK, SUSAN ANN	EXECUTIVE SECRETARY.....	6,405.00
KARPINSKI, JOSEPH	PRESS SECRETARY.....	5,589.00
LAFARGUE, ANN L.	STAFF ASSISTANT.....	2,673.75
LEE, ALLISON	SECRETARY.....	4,423.50
LOOS, KATHERINE M	STAFF ASSISTANT, TO AUG 31.....	680.00
MATHES, RHONDA LYNN	SECRETARY.....	2,325.00
MCCARTHY, MARGUERITE M	RECEPTIONIST SECRETARY, TO AUG 31.....	1,934.16
MEANS, BARBARA ANN	CASEWORKER.....	5,697.00
PURDIN, CHERYL F	PROJECTS ASSISTANT.....	3,935.64
RORDAM, CAROL L	LEGISLATIVE AIDE.....	4,839.08
SCHROEDER, SUSAN C	STAFF ASSISTANT.....	1,384.35
SHREAD, JERI H	STAFF ASSISTANT.....	2,673.75
STONE, JOHN C	ADMINISTRATIVE ASSISTANT.....	10,945.50
UHLENHOPP, CLETUS RAY	LEGISLATIVE ASSISTANT.....	6,946.50
WALLACE, R ALEXANDER, III	LBJ CONGRESSIONAL INTERN, TO JUL 31.....	680.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

OFFICE OF HON. CARLOS J MOORHEAD

ANDERSEN, ALICE K	ADMINISTRATIVE ASSISTANT	\$7,973.99
ANDERSON, LISA D	INTERN, TO JUL 26	589.33
BAKER, CYNTHIA ANN	RECEPTIONIST, TO AUG 31	
	CLERK, FROM SEP 1	3,276.67
DEAN, GERTRUDE MAXINE	EXECUTIVE SECRETARY	5,257.44
DEWEES, ELAINE M	SECRETARY, FROM AUG 1 TO AUG 24	866.67
FRATKIN, ALLYN JAEGER	INTERN, FROM JUL 7 TO AUG 6	680.00
GALLEHER, KATHLEEN	INTERN, TO JUL 31	
	CLERK, FROM AUG 1	2,180.00
	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	680.00
	CLERK	7,214.58
	CLERK	1,567.02
	CLERK	5,153.67
	INTERN ON CLERK HIRE, FROM AUG 15 TO AUG 31	362.67
	LBJ CONGRESSIONAL INTERN, TO JUL 31	680.00
	PRESS ASSISTANT	5,274.99
	CLERK	4,780.32
	RESEARCH ASSISTANT	1,183.98
	CLERK, TO SEP 20	3,630.72
	LEGIS ASST-PRESS ASST	5,364.54
	CLERK	3,692.49
	LEGISLATIVE ASSISTANT	6,493.92
	INTERN, TO JUL 31	680.00

OFFICE OF HON. WILLIAM S MOORHEAD

BAUMGARTNER, PEGGY R	.....	750.00
BLUETT, FLORENCE V	.....	4,694.40
BRENER, LINDA	.....	7,374.99
COHEN, MOLLIE D	ADMINISTRATIVE ASSISTANT	11,739.87
JOHNSON, H'ENRI W	.....	2,371.70
JONES, JOSEPH E	STAFF ASSISTANT	300.00
JONES, ROBERT F	.....	300.00
KELLY, GEOFFREY P	FROM SEP 1	416.67
KIER, MADALENE	.....	3,876.00
LEHNER, KATHLEEN A	.....	4,127.24
MADDOX, BETTY R	.....	2,423.94
MALONI, WILLIAM R	SPECIAL ASSISTANT	11,274.06
MCCULLOH, GRAIG M	FROM AUG 9 TO AUG 26	
	LBJ CONGRESSIONAL INTERN, JUL 9—AUG 8	1,088.00
	TO AUG 12	1,400.00
	.....	5,011.26
	ASSISTANT-DISTRICT	11,739.87
	.....	3,557.55

OFFICE OF HON. JOHN E MOSS (FORMER MEMBER)

MARK, LORI J	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 20, 1978	426.67
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OFFICE OF HON. RONALD M MOTTI

BARCY, JEANNE M	STAFF AIDE	900.00
BRIANCESCO, LYNN MARIE	SECRETARY-CASE WORKER	3,375.00
DAVIDSON, GLENN K	LEGISLATIVE CORRESPONDENT	3,150.00
DILUCIANO, RICHARD R	PRESS SECRETARY-RESEARCH DIRECTOR	6,875.01
FITZGERALD, VIRGINIA GILL	STAFF AIDE	900.00
FLANNERY, JAMES J	STAFF AIDE	3,000.00
GRASSI, CAROL A	DISTRICT SECRETARY	2,874.99
GUTHRIE, THOMAS R	STAFF AIDE	1,500.00
KITCHEL, ROBERT C	ADMINISTRATIVE ASSISTANT	9,675.00
LATKOVIC, WILSON M, JR	LEGISLATIVE ASSISTANT	2,975.01
MINCH, WALTER E	ADMINISTRATIVE ASSISTANT	7,925.01
MORAN, CATHERINE MARY	PERSONAL SECRETARY	3,525.00
OLGUIN, ROBERTA A	LEGISLATIVE AIDE	3,200.01
PISCHEL, KENNETH J	LBJ CONGRESSIONAL INTERN, TO JUL 31	680.00
SABO, JEAN	DISTRICT SECRETARY	2,874.99
SARINGER, JANET ANNE	SECRETARY	3,075.00
SINCLAIR, BARBARA J	STAFF AIDE	2,825.01
TOMA, NANCY	RECEPTIONIST	2,499.99
VACCARO, PATIENCE S	SECRETARY CASEWORKER	4,625.01
WOHL, PAUL	SHARED EMPLOYEE, FROM AUG 1 TO AUG 31	500.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

OFFICE OF HON. AUSTIN J MURPHY

AIKEN, DEBBIE JEAN	SECRETARY	\$2,070.00
CAMPBELL, JOSEPH	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	680.00
CARUSO, GARY J	LEGISLATIVE AIDE	4,005.00
CIALONE, MARY ANN	SECRETARY	2,580.00
EPPS, YVONNE	SECRETARY	3,510.00
GARCIA, FLORENTINO M	CASEWORKER	3,735.00
HAHN, KAREN S MACHAK	STAFF ASSISTANT	3,000.00
HILLENBRAND, JOHN W	COMPUTER OPERATOR	2,425.00
JOSEPH, JACQUELINE J	CASEWORKER, TO JUL 31	
	STAFF ASSISTANT, FROM AUG 5	2,505.00
LAGNESE, PAUL	STAFF ASSISTANT, TO JUL 31	1,300.00
LASDAY, DAVID G	STAFF ASSISTANT, TO JUL 31	1,300.00
LOSKO, CHARLES	PART-TIME EMPLOYEE, FROM AUG 1	1,500.00
MCKEE, JUDY	STAFF ASSISTANT, FROM AUG 1 TO JUL 31	1,300.00
MCLUCKIE, FREDERICK P, JR	ADMINISTRATIVE ASSISTANT, TO JUL 31	
	ADMINISTRATIVE ASSISTANT, FROM AUG 5	6,450.00
	CASEWORKER	2,505.00
	PART-TIME EMPLOYEE, FROM SEP 1	750.00
MITCHELL, BARBARA CASASANTA	SECRETARY	3,510.00
MOLLENAUER, KAREN V	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	1,300.00
MONTANA, KIM M	PROJECT MANAGER	6,450.00
PUSATERI, DAVID	OFFICE MGR-CASE WORKER, TO JUL 31	
ROBERTS, RICHARD R	OFFICE MANAGER, FROM AUG 5	4,386.00
SCHIFFBAUER, ROBERT	SECRETARY	2,760.00
	OFFICE MGR-CASE WORKER	4,590.00
SMITH, JOAN MADELINE	CASEWORKER	4,125.00
SPENCE, J ALBERT	STAFF ASSISTANT, FROM SEP 1	750.00
TULLEY, ROSEANN		
YOUNG, WILLIAM C		

OFFICE OF HON. JOHN M MURPHY

ATKINS, DEBRA L	STAFF ASSISTANT, FROM AUG 15	1,600.00
BECK, ROBERTA F	STAFF ASSISTANT	2,499.99
BOYLE, CHARLES F	ADMINISTRATIVE ASSISTANT	7,635.24
COCOLICCHIO, OTTAVIO, SR	COMMUNITY REPRESENTATIVE	1,900.00
DENSON, KATHLEEN T	CASEWORKER	3,750.00
DRISCOLL, JAMES H	STAFF ASSISTANT	1,316.25
FUSCO, MARY J	ADMINISTRATIVE ASSISTANT	6,750.00
INGAL, SUSAN M	STAFF ASSISTANT	3,500.01
KANE, TOULA	PERSONAL SECRETARY	4,687.50
MAGUIRE, JOHN A	STAFF ASSISTANT	3,824.25
MARKS, FLORA EMMA	STAFF ASSISTANT	2,124.99
QUAGLIANO, LOUISE	STAFF ASSISTANT, TO JUL 31	250.00
RUSSO, RITA YOLANDA	ADMINISTRATIVE ASSISTANT	7,385.01
SCALI, GLORIA	STAFF ASSISTANT	3,500.01
SMITH, JAMES A	COMMUNITY REPRESENTATIVE	6,249.99
SOLOMON, MORRIS J	COMMUNITY REPRESENTATIVE	4,615.62
WALDRON, SUZANNE J	LEGISLATIVE AIDE	5,625.00
WEINBERGER, HEDY	COMMUNITY RELATIONS REP	1,500.00
WONG, MAE	COMMUNITY REPRESENTATIVE	3,324.99

OFFICE OF HON. MORGAN F MURPHY

ANDERSON, ELAINE C	CLERK	2,373.75
BEARD, CORINNE W	SECRETARY	3,824.37
BOYLE, ROBERT J	RESEARCH AIDE	2,000.01
CALLAHAN, EUGENE G	ADMINISTRATIVE AIDE, TO JUL 31	1,250.00
FITZGIBBONS, JAMES P	RESEARCH ASSISTANT	3,999.99
FITZGIBBONS, KEVIN	LEGISLATIVE AIDE	5,495.00
FLETCHER, CYNTHIA A	EXECUTIVE SECTY/OFFICE MANAGER	11,868.75
FRYE, LUCILLE E	CLERK	600.00
GOREY, THOMAS H	PRESS ASSISTANT	4,289.59
INNISS, JOSEPHINE	CLERK	2,100.00
JOHNSON, KATHLEEN D	CLERK	3,060.81
MCENERY, MARY E	CLERK, TO JUL 31	500.00
MCCRUDER, CORA L	ADMINISTRATIVE AIDE	3,750.00
RADDATZ, DONALD C	EXECUTIVE ASSISTANT-DISTRICT	8,499.99
ROSTEN, KRISTIE M	CLERK	8,033.34
RUSSELL, DIANE FELICIA	CLERK HIRE, FROM AUG 1	1,583.34
SATALIC, JOHN M	LBJ CONGRESSIONAL INTERN, TO JUL 31	680.00
SOBOTKA, EILEEN O'GORMAN	CLERK	3,033.12

OFFICE OF HON. JOHN P MURTHA

ALLEN, WILLIAM N	LEGISLATIVE ASSISTANT	11,750.01
ASHBY, VIRGINIA C	SUPERVISORY CASE WORKER, TO JUL 31	1,882.30

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

OFFICE OF HON. JOHN P. MURTHA—CONTINUED

BLEECKER, LYNN G BOLLEN, SUSAN ELIZABETH CRIVELLA, BARBARA FRIEDMAN, STEPHANIE A GERBER, LISA	PROJECTS/GRANTS/CASE WORKER SECRETARY TO STEEL CAUCUS, TO JUL 31 SECRETARY PART-TIME EMPLOYEE, FROM SEP 1 RECEPTIONIST-STENO, TO AUG 15 PART-TIME EMPLOYEE, FROM SEP 3 TO SEP 7	\$3,500.01 916.67 3,624.99 340.00
GIOMARISO, PHILIP HURRELL, ISABELLE D KRINOCK, MARY ELLEN KRUKAR, MICHAEL J LOHR, WILLIAM A MACHOWSKI, JOHN MARTIN-NAGLE, RENEE MCALEER, JEAN M MEDILE, NUNZIO A OTELL, HELEN D SLAVICK, DEBORAH ANN TRESSLER, VIRGINIA L VOYTKO, MARY CATHERINE WEST, NANCY J ZELMAN, RITA M	ADMINISTRATIVE ASSISTANT DISTRICT APPOINTMENT SECRETARY SECRETARY/DISTRICT REPRESENTATIVE CLERK, TO JUL 31 DISTRICT OFFICE MANAGER PRINTING CLERK LBJ CONGRESSIONAL INTERN, JUL 9—AUG 8 CLERK WORKSHOP COORDINATOR DISTRICT OFFICE REPRESENTATIVE SECRETARY-RECEPTIONIST DISTRICT OFFICE REPRESENTATIVE PART-TIME EMPLOYEE, FROM SEP 1 COMPUTER STAFF PERSON, FROM AUG 6 CLERK-DISTRICT REPRESENTATIVE	1,180.56 11,874.99 2,499.99 2,375.01 680.00 5,298.51 1,978.14 680.00 2,000.01 1,125.00 2,375.01 3,624.99 2,375.01 100.00 2,750.00 2,375.01

OFFICE OF HON. JOHN T. MYERS

CAMPBELL, RANDY L CONES, CAROLE KAY DAVIS, SALLIE S DUFENDACH, MARY E.	SECRETARY DISTRICT OFFICE RECEPTIONIST PERSONAL SECRETARY SECRETARY, TO JUL 31 SECRETARY DISTRICT OFFICE, FROM AUG 1	2,750.01 384.00 4,674.99
GRACEY, BARBARA M HARDMAN, RONALD L HEINEMAN, BONNIE SUE	SECRETARY ADMINISTRATIVE ASSISTANT INTERN, FROM AUG 1 TO AUG 15 LBJ CONGRESSIONAL INTERN, JUL 9—JUL 31	850.00 2,375.01 11,736.87
LEE, CHRISTINE H E LITTLE, DARYL RAY LOW, LASCA LUSCHEN, JANET KAY MENDEL, JOHN E MEYER, BRENT DAVID NICOSON, NANCY LYNN PALATIello, JOHN M PILVELAIT, DAVID R ROWE, EUNICE MILDRED	CASEWORKER LEGISLATIVE ASSISTANT RECEPTIONIST-SECRETARY CASEWORKER CLERK LBJ CONGRESSIONAL INTERN, TO JUL 8 DISTRICT REPRESENTATIVE LEGISLATIVE ASSISTANT STAFF AIDE, FROM AUG 18 EXECUTIVE SECRETARY	838.67 4,033.58 6,999.99 3,000.00 4,374.99 3,000.00 181.33 5,116.74 4,932.12 1,791.67 7,622.37

OFFICE OF HON. MICHAEL "OZZIE" MYERS

AVELLINO, ORAMAE BRACKEN, NANCY L COLEMAN, JONATHAN A, JR CORBETT, ANNA D CORBETT, MICHAEL T CUFFELD, JULIA H GOGEL, FREDERICK JOSEPH HALIN, EDWARD N HECKMAN, DAVID A LOCKETT, BONNIE V LONEY, JOANNE M LYONS, FLOYD D MARTIN, ELEANOR M MILLER, VIVIAN T PASTINO, THERESA SULLIVAN, MARY ELIZABETH VIGNOLA, JOSEPH C WOHLFAHRT, URSULA	STAFF ASSISTANT TEMPORARY EMPLOYEE, FROM SEP 1 STAFF ASSISTANT, FROM AUG 1 STAFF ASSISTANT, TO JUL 31 ADMINISTRATIVE ASSISTANT STAFF ASSISTANT OFFICE MANAGER STAFF ASSISTANT STAFF ASSISTANT STAFF ASSISTANT STAFF ASSISTANT STAFF ASSISTANT STAFF ASSISTANT STAFF ASSISTANT STAFF ASSISTANT, FROM AUG 1 LEGISLATIVE ASSISTANT LEGISLATIVE ASSISTANT STAFF ASSISTANT	2,499.99 750.00 1,833.34 2,392.75 10,550.25 3,885.00 5,000.01 5,375.01 3,500.01 5,017.67 3,464.01 2,750.01 3,464.01 2,874.99 2,291.67 5,017.67 6,373.74 3,000.00
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OFFICE OF HON. WILLIAM H. NATCHER

ASTRUE, LAURA MALI	STAFF AIDE, TO AUG 31 STAFF ASSISTANT, FROM SEP 1	2,583.33
DENNISON, KAREN ROXANNE DUNN, DEBRA M FRANCIS, ANNE M HOUCHEINS, CHARLOTTE S KATZ, NANCY E PULLAN, THERESA M RITCHIE, MARY CATHERINE	SECRETARY SECRETARY SECRETARY SECRETARY, TO AUG 3 STAFF AIDE SECRETARY SECRETARY	3,541.66 2,499.99 2,601.36 733.34 2,250.00 2,625.00 2,201.13

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

OFFICE OF HON. STEPHEN L NEAL

ABERNETHY, DONALD D	ADMINISTRATIVE ASSISTANT	\$9,598.26
BRINCEFIELD, JAQUELYN E	EXECUTIVE SECRETARY	4,747.50
COLLINS, N H.III	STAFF ASSISTANT	3,650.01
CONNELLY, WILLIAM A	STAFF ASSISTANT	1,250.01
FELTON, ELBERT PILSTON	DISTRICT OFFICE STAFF	3,573.99
GORE, TERRI LYNN	LBJ CONGRESSIONAL INTERN, TO JUL 31	680.00
HARDAGE, JOHN K	STAFF ASSISTANT	2,541.67
HIGGS, MARIE ELAINE	STAFF ASSISTANT LEGISLATION	3,650.01
HOLTON, MABEL H	STAFF ASSISTANT LEGISLATION	3,529.50
HOUGLAN, LAURA J	LEGISLATIVE SECRETARY	4,125.00
HUNT, JAMES L	DISTRICT ASSISTANT	3,105.99
JONES, KERRY L	STAFF ASSISTANT	1,250.01
LUPICA, CARMELA	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	416.67
PHILLIPS, JIMMIE WATKINS	DISTRICT ADMINISTRATIVE ASSISTANT	7,500.00
SMITH, NANCY CARROLL	CASEWORKER	5,000.01
STONE, GAYLE RUSSELL	STAFF ASSISTANT, FROM AUG 1	200.00
SWEARINGEN, ELSIE C	SECRETARY	2,964.75
TANSEY, JOAN N	STAFF ASSISTANT, FROM SEP 1	416.67
TAYLOR, JAMES C	RESEARCH ASSISTANT	6,292.26
WRIGLEY, ROBERT E	LEGISLATIVE ASSISTANT	4,100.01

OFFICE OF HON. LUCIEN N NEDZI

BUIER, HELEN	SECRETARY	2,325.73
CICETTI, PAMELA S	STAFF ASSISTANT	4,520.83
DONAHUE, PAUL MICHAEL	ADMINISTRATIVE ASSISTANT	7,500.00
FLANAGAN, MARY E W	EXECUTIVE SECRETARY	5,069.49
FONTELLA, CAROLYN A	CLERK	2,076.04
HOLLIS, ELAINE	SECRETARY	1,830.80
KACZMAREK, ZYGMUND R	ADMINISTRATIVE ASSISTANT	4,243.20
KOCH, CAROL RIES	STAFF ASSISTANT	3,778.43
KRUPP, GERALYN M	STAFF ASSISTANT	2,959.80
PALLANTE, LESLIE M	LBJ CONGRESSIONAL INTERN, TO JUL 31	680.00
PYRROS, JAMES G	ADMINISTRATIVE ASSISTANT	11,874.99
RIZZO, MARY JAYNE	STAFF ASSISTANT	2,750.01
SMEAD, ELLEN JEAN	STAFF ASSISTANT	3,296.88
STAVROU, KATARINA	STAFF ASSISTANT	1,539.12

OFFICE OF HON. BILL NELSON

BARRETT, JOSEPH T	CASEWORKER, FROM SEP 1	1,025.00
BECKETT, WILLIAM	LEGISLATIVE ASSISTANT, TO AUG 31	2,450.00
BORRESEN, DANA S	SPECIAL PROJECTS, FROM AUG 6	2,016.67
BUCKINGHAM, W BRUCE	CASEWORKER	2,250.00
CRAVEN, REBECCA M	RECEPTIONIST, TO JUL 31	
	RECEPTIONIST, FROM SEP 5	1,633.33
EISENMENGER, GREGORY W	LEGISLATIVE AIDE	3,999.99
EVERIDGE, BENJAMIN	PART-TIME EMPLOYEE, FROM AUG 1 TO SEP 10	433.33
GAMBLE, SUSAN E	LEGISLATIVE ASSISTANT	3,549.99
HEIM, SARA L MARTIN	RECEPTIONIST	2,250.00
HUPP, SHERRY D	LEGISLATIVE AIDE	3,900.00
KAMIENSKI, MARGARET F	SECRETARY	2,516.67
LEWIS, ROBERT STEVEN	ADMINISTRATIVE ASSISTANT-DISTRICT	8,666.67
MCCASKILL, SUSAN T	SPECIAL PROJECTS COORDINATOR, JUL 5—AUG 5	2,108.34
MOORHEAD, TED B, JR	GRANTS SPECIALIST	4,875.00
NAUGHTON, KATHRYN A	RECEPTIONIST, FROM AUG 1 TO SEP 4	944.44
PHILLIPS, DORIS M	PART-TIME EMPLOYEE, FROM AUG 20	591.11
ROBERTSON, WILMA H	PART-TIME EMPLOYEE, FROM AUG 21	346.67
ROSSO, HELENE R	PERSONAL SECRETARY	4,250.01
SASSER, JOY ANN B	CASEWORKER, TO JUL 31	
	FROM AUG 5	2,424.99
SEARS, STEPHANIE LORI	RECEPTIONIST, TO AUG 14	
	CASE WORKER, FROM AUG 15	2,022.22
SOUTHERLAND, JAMES F	ADMINISTRATIVE ASSISTANT/DC	9,999.99
TROY, MICHAEL H	CHIEF LEGISLATIVE ASSISTANT	3,999.99
WILLIAMS, AGNES E	LEGISLATIVE CORRESPONDENT	2,375.01
WIRMAN, RUTHAN C	CASEWORKER	2,424.99

OFFICE OF HON. BILL NICHOLS

ADAMS, ELIZABETH	SECRETARY	2,134.65
COPELAND, SALLY C	LEGAL COUNSEL, FROM SEP 1	833.33
CORBETT, JOAN A	SECRETARY	4,111.08
ELAND, THOMAS A	PRESS SECRETARY	6,853.41
HAND, BOB	DISTRICT ADMINISTRATIVE ASSISTANT	8,346.24

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

OFFICE OF HON. BILL NICHOLS—CONTINUED

HENDERSON, GENEVIEVE	INTERN, FROM AUG 8 TO AUG 31	\$575.01
HOBBS, PATRICIA A	CLERK, FROM SEP 5	335.48
INGRAM, CHARLES W	CLERK, TO AUG 31	1,547.34
JEBELES, ERIC B	SECRETARY	5,499.99
LETT, WINSTON T	ADMINISTRATIVE ASSISTANT	8,967.51
LLOYD, ALICE C	SECRETARY	2,738.73
MCBRIDE, DEBORAH R.	CASEWORKER	4,235.16
MCCARLEY, CATHIE H	SECRETARY	4,110.27
MCCULLARS, SUANNE F	SECRETARY	2,738.73
MERCHANT, FLORA	CLERK	3,180.18
MONROE, CARL	INTERN, TO AUG 2	679.91
RICE, MARY ELVA	PERSONAL SECRETARY	8,504.49
TAYLOR, PHYLLIS ANNE	SECRETARY	2,375.01
YOUNG, KENNETH B	SPECIAL ASSISTANT	4,040.16

OFFICE OF HON. RICHARD NOLAN

BAUMANN, ARCHIE W	FIELD REPRESENTATIVE	6,249.99
BERTRAM, JOSEPH LEO	CASEWORKER	3,324.99
BONINE, SHIRLEY A	FIELD REPRESENTATIVE	5,499.99
DECHAINED, J A	ADMINISTRATIVE ASSISTANT	11,283.75
GRAEVE, JAMES J	DISTRICT FIELD REP	6,000.00
GROWE, COLLEEN M	STAFF ASSISTANT, TO AUG 31	999.33
HEADLEY, PATRICIA L	SECRETARY	420.00
HELPER, PETER S	LEGISLATIVE ASSISTANT, TO AUG 17	1,961.59
HENNINGSON, BERTON E, JR	LEGISLATIVE ASSISTANT	6,518.76
JOHNSON, STEVEN A	PRESS SECRETARY	4,374.99
LARSON, NORMAN L	FIELD REPRESENTATIVE, TO AUG 31	3,166.66
MAHON, STANLEY A	STAFF ASSISTANT	3,474.99
MCCARTNEY, CHARLENE A	STAFF ASSISTANT	2,768.76
MCRUNNEL, KAREN K	STAFF ASST/OFFICE MANAGER	3,425.01
MOLITOR, DORIS J	STAFF ASSISTANT	2,874.99
NELSON, CAROL	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	245.00
SCHAEFFLER, LENORA A	STAFF ASSISTANT, FROM SEP 1	916.67
SMITH, NANCY J	LEGISLATIVE ASSISTANT, FROM SEP 17	505.56
SUEDBECK, CLIFFORD J	DISTRICT FIELD REPRESENTATIVE, FROM SEP 1	1,166.67
WAWRZYNIAK, CAROL ANN	STAFF ASSISTANT, TO JUL 31	
	LBJ CONGRESSIONAL INTERN, FROM SEP 1	1,013.33
WIRE, MARILYN	STAFF ASSISTANT	1,979.17
YATES, IONE V	PERSONAL SECRETARY	4,093.74

OFFICE OF HON. HENRY J NOWAK

ALESSI, DONALD A	CLERK	1,883.01
BURTON, HELEN C	LEGISLATIVE ASSISTANT	7,382.34
CARNEY, WANDA	CLERK	2,490.00
CLAY, JOYCE B	CLERK	3,113.01
COWAN, CHARILYN W	SPECIAL PROJECTS ASSISTANT, TO JUL 31	1,893.75
DRAJEM, VICTOR A	CLERK	791.25
DUDLEY, ELAINE MARIE	SECRETARY-RECEPTIONIST, FROM AUG 1	1,500.00
EVANS, CATHERINE ANN	SPECIAL PROJECTS ASSISTANT, FROM AUG 1	3,333.34
FRANCZYK, ALINA M	CLERK	3,113.01
GODBY, E PLUMMER	EXECUTIVE ASSISTANT	6,663.75
MASELKA, RONALD J	ADMINISTRATIVE ASSISTANT	9,350.01
NITKOWSKI, ANTHONY J	EXECUTIVE ASSISTANT	6,663.75
NOTARO, SHIRLEY A	CLERK	1,163.25
PURTILL, MARY ELIZABETH	RECEPTIONIST-SECRETARY	3,140.01
REHAK, JOHN F	CLERK	900.00
SCHMIDT, JAMES F	DISTRICT REPRESENTATIVE	9,350.01
TRIPPI, CARMELA	CLERK	698.01
WHEELER, JAMES J	LBJ CONGRESSIONAL INTERN, TO JUL 31	680.00
WOODWARD, KATHERINE F	CASEWORKER-SECRETARY, TO JUL 31	
	CASEWORKER, FROM AUG 1	5,280.84
ZANGRILLO, ANGELA M	RESEARCH ASSISTANT	3,249.99

OFFICE OF HON. MARY ROSE OAKAR

BRERETON, PETER E	LEGISLATIVE AIDE	3,249.99
CAMPISI, CHARLES J	LEGISLATIVE ASSISTANT	4,125.00
COONEY, PATRICIA M	SECRETARY-CASE WORKER	3,085.89
CORRIGAN, MAURA	LEGIS AIDE-SPECIAL ASST	3,308.33
ELLISON, RUTH	EXECUTIVE SECRETARY	4,220.01
FERRIS, BARBARA ANNE	OFFICE ASSISTANT	4,330.00
HADACEK, HELEN A	RECEPTIONIST, TO JUL 31	1,266.00
JABO, CLAUDIA LEE	SPECIAL ASSISTANT	4,058.33

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

OFFICE OF HON. MARY ROSE OAKAR—CONTINUED

KARAS, VIRGINIA F	SECRETARY	\$4,389.58
LEONARD, JAMES	PART-TIME EMPLOYEE, FROM AUG 1	1,000.00
MCQUAID, CARLA K	PART-TIME EMPLOYEE, FROM AUG 1	750.00
MCTAGGART, WILLIAM E	.....	5,124.99
MILLER, CAROL A	.....	3,256.67
PAPEZ, JANICE A	ADMINISTRATIVE ASSISTANT	6,171.75
RICCIO, FANNY	STAFF ASSISTANT	2,967.92
RIEGER, EARL FRANCIS	ADMINISTRATIVE ASSISTANT	10,250.01
ROGERS, PATRICIA ANN	CASEWORKER	3,000.00
RONDELLO, ESTELLE L	CONGRESSIONAL AIDE	2,666.67
SYWYJ, JAROSLAW	CONGRESSIONAL AIDE	3,024.18
VAN BERGEN, JAMES J	LBJ CONGRESSIONAL INTERN, TO AUG 31	1,360.00
VEGA, SYLVIA	.....	2,693.68

OFFICE OF HON. JAMES L OBERSTAR

ALLEN, MARGARET L	STAFF ASSISTANT	3,277.20
AMDUR, ROCHELLE K	SHARED EMPLOYEE, FROM SEP 1	100.00
ANDERSON, MICHAEL	STAFF ASSISTANT	316.50
BEATTY, GILDA KAY	STAFF ASSISTANT	4,455.36
BEHAR, DIANE	STAFF ASSISTANT	3,116.46
DANIELS, THOMAS B, JR	STAFF ASSISTANT	3,216.21
ETZWILER, NANCY GREY	LEGISLATIVE ASSISTANT, FROM SEP 12	686.11
FLAX, CHARLOTTE	STAFF ASSISTANT	6,012.09
KAUCHICK, JOSEPH A.	STAFF ASSISTANT	5,763.45
MARTIN, GREGORY	STAFF ASSISTANT, TO AUG 26	2,433.34
	PART-TIME EMPLOYEE, FROM AUG 27	2,811.03
MORRIS, JACQUELYN D	STAFF ASSISTANT	3,578.04
NOWICKI, CHARMAINE L.	STAFF ASSISTANT	4,277.75
O'CONNOR, JOHN H	PRESS SECRETARY	680.00
PERALA, KENNETH W	LBJ CONGRESSIONAL INTERN, TO JUL 31	11,874.99
REAGAN, TOM	ADMINISTRATIVE ASSISTANT	680.00
RINDELAUB, GEORGE M	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	1,000.00
STAUDOHAR, SUSAN M	STAFF ASSISTANT, FROM JUL 16 TO SEP 5	2,864.74
STONE, MICHAEL HOWARD	LEGISLATIVE ASSISTANT, TO AUG 31	3,375.00
VOORHEES, EDNA M	STAFF ASSISTANT	3,266.46
WALLI, KEVIN T	STAFF ASSISTANT	5,856.69
YARRINGTON, MARY JANE	STAFF ASSISTANT	5,856.69

OFFICE OF HON. DAVID R OBEY

CAPRON, MARGARET W	STAFF ASSISTANT, TO AUG 31	3,236.58
HANSON, MARTIN WILLIAM	FIELD REPRESENTATIVE	3,110.49
HEDGEPEETH, JANE	LEGISLATIVE ASSISTANT	3,824.99
KRUPP, GERALYN M	STAFF ASSISTANT, FROM SEP 1	515.53
LAROCQUE, RUTH E	SECRETARY	1,650.00
LARSON, BEATRICE C.	CASEWORKER	5,538.75
MADISON, JERRY M.	DISTRICT REPRESENTATIVE	6,693.76
MAREK, MICHAEL	LEGISLATIVE ASSISTANT	4,683.74
MASON, ERSULA WATSON	SECRETARY	2,675.00
PELLETT, EVELYN M	SECRETARY	2,573.75
POLINSKI, SANDRA	DIST LIAISON REP	3,630.01
POLLACK, RICHARD J.	LEGISLATIVE ASSISTANT	3,375.00
REED, CATHY L	LEGISLATIVE ASSISTANT, TO JUL 10	439.58
SCHUESSLER, KAREN L	SECRETARY	2,375.01
SCHUSTER, NORMA JEAN	PERSONAL SECRETARY	5,511.26
SONIS, LAWRENCE B	PRESS SECRETARY	4,875.02
SPENCER, WINIFRED A.	SECRETARY	3,165.00
STITT, LYLE H.	ADMINISTRATIVE ASSISTANT	8,377.72
STONER, FLOYD E	LEGISLATIVE ASSISTANT, FROM AUG 16	2,987.50
WALLS, CYNTHIA	RECEPTIONIST	2,799.99

OFFICE OF HON. GEORGE M O'BRIEN

BAROCH, ANDREW JOSEPH	PRESS SECRETARY	3,166.66
BUDD, THERESA ANN	STAFF ASSISTANT	3,750.00
BURSON, MARION M	ADMINISTRATIVE ASSISTANT	6,031.49
CAMPBELL, BARBARA A	STAFF ASSISTANT, FROM SEP 17	350.00
DUBOIS, ARLENE A	CASEWORK SECRETARY	3,534.99
DYER, STEPHEN G	STAFF ASSISTANT, TO JUL 31	780.00
GARDNER, JANET L	LEGISLATIVE ASSISTANT	3,939.99
GREWE, GREGORY M	STAFF ASSISTANT, TO JUL 31	780.00
HAGGERTY, NAOMI RUTH	ASSISTANT	5,124.99
HARDY, OEBRA MAE	STAFF ASSISTANT	1,500.00
LEWIS, CAROLYN G	SECRETARY	2,137.50

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

OFFICE OF HON. GEORGE M O'BRIEN—CONTINUED

LONG, J THOMAS	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	\$780.00
MCCABE, WILLIAM MICHAEL	STAFF ASSISTANT, FROM SEP 1	1,950.00
MCLAUGHLIN, JOHN J	STAFF ASSISTANT, TO AUG 31	880.00
MURPHY, KENNETH R	STAFF ASSISTANT, FROM SEP 1	1,000.00
NEALE, PATRICIA A	ASSISTANT	4,827.51
NEALE, ROBERT C	DISTRICT REPRESENTATIVE	5,407.50
PEYLA, SCOTT R	STAFF	1,950.00
POWELL, DOROTHY L	EXECUTIVE ASSISTANT	6,249.99
PRADO, RACHEL	STAFF ASSISTANT	2,901.24
SPAITH, ALEXANDRA DORR	OFFICE MANAGER	5,143.74
TURNER, TAMMY	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	780.00
YOHO, PAMELA JOYCE	LBJ CONGRESSIONAL INTERN, TO JUL 31	5,671.26
	LEGISLATIVE ASSISTANT	

OFFICE OF HON. THOMAS P O'NEILL JR

AMDUR, ROCHELLE K	SHARED EMPLOYEE, FROM SEP 1	238.83
ARMISTEAD, LEWIS A, JR	ASSISTANT	4,875.00
ATHY, SUSAN		2,767.50
BRAUNEGG, SUZANNE W	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	238.83
CARVER, JOHN J		1,976.25
CLIFFORD, SUSAN M	SECRETARY	4,344.99
D'ARCY, HERBERT J	AIDE	1,749.99
FAHEY, MARY T		1,976.25
FERGUSON, JAMES R	EXECUTIVE ASSISTANT	9,620.01
GANNON, FRANCINE M	SECRETARY	5,499.99
GREEN, MARY ANN	SECRETARY	4,500.00
HARVEY, HELEN M	SECRETARY	2,124.99
LAMKIN, LEONARD		2,637.51
MANIBOG, G MONTY, JR	LBJ CONGRESSIONAL INTERN, TO JUL 31	640.00
NEPTUNE, MELISA	STAFF ASSISTANT, TO JUL 31	238.83
PETERSON, KEVIN F	LEGISLATIVE AIDE	4,500.00
RALPH, MICHAEL D		5,499.99
ROWAN, JAMES P	ASSISTANT	9,500.01
SNOW, DOLORES C	EXECUTIVE ASSISTANT	9,750.00

OFFICE OF HON. RICHARD L OTTINGER

CARLI, JUDY ANN PASTORE	DISTRICT STAFF	2,416.66
COLOPY, MICHAEL G	LEGISLATIVE AIDE, FROM AUG 1 TO AUG 31	850.50
CROZIER, DOROTHY F	DISTRICT STAFF	2,791.66
DONOFRIO, ISABEL C	DISTRICT STAFF	3,333.33
FIDLER, RHODA W	DISTRICT STAFF	2,133.33
FLEISCHER, MICHAEL P	LEGISLATIVE AIDE	2,625.00
FRIED, DEBRA	LEGISLATIVE AIDE, FROM SEP 4	1,012.50
GARFUNKEL, LINDA	DISTRICT STAFF	1,166.67
GOLD, DAVID H	LEGISLATIVE ASSISTANT	7,041.67
GRANT, MELISSA	LEGISLATIVE CORRESPONDENT, TO AUG 24	2,250.00
HORTON, JOAN P	DISTRICT STAFF	3,291.67
MERRILL, NANCY JO	LEGISLATIVE AIDE	4,916.67
MURPHY, KENNETH R	SHARED EMPLOYEE, FROM AUG 1 TO AUG 31	666.67
NEILSEN, KIMBERLY A	LEGISLATIVE AIDE	3,875.01
NEPTUNE, MELISA	SHARED EMPLOYEE, FROM SEP 1	666.67
SHEINKMAN, MARK	LBJ CONGRESSIONAL INTERN, TO JUL 31	500.00
TANSEY, JOAN N	STAFF ASSISTANT, TO JUL 31	1,499.99
TAYLOR, EMMA JANE	LEGISLATIVE CORRESPONDENT	3,541.66
TEICHER, OREN J	ADMINISTRATIVE ASSISTANT	10,166.67
THOMAS, JOHN M	STAFF	4,916.67
TRADER, DORIS JEAN	OFFICE MANAGER	5,624.99
VINOGRAD, HARRY	STAFF ASSISTANT, FROM SEP 1	491.67
WALLQUIST, CYNTHIA A	APPOINTMENTS SECRETARY	4,708.33

OFFICE OF HON. LEON E PANETTA

BOWERSOX, KIM C	LEGISLATIVE AIDE	4,749.99
BRISSENDEN, JOHN E	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 4	155.56
BUCHE, GAIL JO	STAFF ASSISTANT, FROM AUG 20	1,138.89
CHEATHAM, IRIS A	SECRETARY, TO AUG 17	2,600.05
COOKE, CATHERINE S	RECEPTIONIST	2,750.01
COSSOLOTTO, MATTHEW C	LEGISLATIVE AIDE	3,850.00
DALIDIO, KRISTIE MATTOS	FIELD REPRESENTATIVE	3,083.34
ENGLUND, MARION Y	FIELD REPRESENTATIVE, TO AUG 31	3,200.11
FINDLEY, JEANNE R	FIELD REPRESENTATIVE, FROM JUL 9	2,619.44
FITTS, JANICE G	CHIEF CASE WORKER	6,083.34
HUDSON, NINA	SECRETARY	3,375.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

OFFICE OF HON. LEON E PANETTA—CONTINUED

JOHNSON, MICHAEL J	LBJ CONGRESSIONAL INTERN, AUG 1 - AUG 31	\$680.00
LAUDERDALE, ANDREW MARK	LEGISLATIVE CORRESPONDENT	2,333.33
LEWIS, BRIAN	CASEWORKER, FROM JUL 9	2,391.67
MARINO, JOSEPHINE D	ADMINISTRATIVE ASSISTANT	6,333.33
MCCORMICK, MARGARET MARY	CASEWORKER, FROM SEP 24	204.17
MEDELLIN, M REGINALD	CORRESPONDENCE SECRETARY	3,695.73
MELENDREZ, JESSE A	FIELD REPRESENTATIVE	3,816.67
PAGE, STEPHEN	PRESS AIDE	4,500.00
RATCLIFFE, BARBARA L	FIELD REPRESENTATIVE, FROM JUL 6 TO JUL 16	305.56
TOIV, BARRY J	LEGISLATIVE CORRESPONDENT	3,796.89
WOMACK, CHRISTOPHER C	LEGISLATIVE CORRESPONDENT	2,333.33

OFFICE OF HON. CHARLES PASHAYAN JR

ADAMS, LARRY DELBERT	ADMINISTRATIVE ASSISTANT	8,625.00
APPLING, JUDITH ELLEN	CONSTITUENT SERVICES REP., FROM JUL 2	2,076.67
BAKKE, ALISON	FIELD REP./CONSTITUENT SERVICES	2,850.00
DOE, RUSSELL	LBJ CONGRESSIONAL INTERN, JUL 18—AUG 17	680.00
DOYLE, MARY	CONSTITUENT SERVICE REPRESENTATIVE	2,853.00
ELLIS, KATHRYN L	ADMINISTRATIVE SECRETARY, FROM AUG 8	2,385.00
FAZIO, MARILYN R	CONSTITUENT SERVICES REP	2,925.00
FRANSON, T.H.	LBJ CONGRESSIONAL INTERN, TO JUL 17	385.33
HARRINGTON, KATHLEEN MARION	SPECIAL ASSISTANT	3,759.00
JOYNER, LYNN	EXECUTIVE ASSISTANT	11,850.00
KEMP, BONNIE M	CONSTITUENT SERVICES REP	1,420.00
KENKEL, FRANCES ANN	LEGISLATIVE CORRESPONDENT	3,255.00
KILCLINE, MARY EVELYN	RECEPTIONIST, TO JUL 31	835.00
LINK, THERESA A	LEGISLATIVE CORRESPONDENT	2,875.00
MONTGOMERY, LORETTA MAY	FIELD REP./CONSTITUENT SERVICES	2,550.00
MOORE, JAMES P.JR	LEGISLATIVE ASSISTANT	6,000.00
READ, SUSAN E	RECEPTIONIST, FROM JUL 26	1,444.45
RIVIERA, THERESA C	FIELD REP./CONSTITUENT SERVICES	2,925.00
SEEGER, KRISTIN L	PERSONAL SECRETARY-OFFICE MGR	5,280.00
SHAMSHOIAN, ARLENE GAIL	SECRETARY-DISTRICT OFFICE	2,700.00
SMALE, NANCY SUE	CONSTITUENT SERVICES REP	3,081.00

OFFICE OF HON. EDWARD J PATTEN

BELOWICH, GARY R	SUMMER INTERN, TO AUG 31	1,360.00
COOPER, JUDITH P	DISTRICT AIDE	1,236.87
GIBBS, KAREN MARIE	EXECUTIVE ASSISTANT	6,830.01
JUELIS, ROBERT J	SUMMER INTERN, TO AUG 31	1,360.00
KAHN, PAUL HOWARD	SUMMER INTERN, TO AUG 31	1,360.00
LEVINSTON, DONNA S	SUMMER INTERN, TO AUG 31	1,360.00
LICATO, DEBRA A	SUMMER INTERN, TO AUG 31	1,360.00
MACK, PETER C	SUMMER INTERN, TO AUG 31	1,360.00
MANNINA, SUSAN MARIE	RESEARCH ASSISTANT	5,511.24
MEADE, PATRICIA ANNE	CLERK	2,915.34
O'BRIEN, ERIN J	DISTRICT AIDE	2,499.99
OGRADY, CONSTANCE M	DISTRICT AIDE	1,374.33
OWEN, SAMUEL P.	DISTRICT AIDE	1,344.42
PAONE, JOHN PAUL	CLERK	2,637.51
PATTEN, ANNA Q	SECRETARY	5,615.28
RAKOS, RONALD ELLIS	ADMINISTRATIVE ASSISTANT	11,874.99
SHAFFER, ANNETTE A	CLERK	4,626.33
STOUKAS, ANMARIE T	DISTRICT AIDE	1,986.81

OFFICE OF HON. JERRY M PATTERSON

BRISBIN, SANDRA L	STAFF ASSISTANT	3,650.00
FILARSKY, KATHLEEN FERRIS	STAFF ASSISTANT, TO AUG 31	3,300.00
	LEGISLATIVE CORRESPONDENT, FROM SEP 1	3,100.00
GODINEZ, LINDA S	STAFF ASSISTANT	3,175.00
GOULD, JACK A	STAFF ASSISTANT	1,100.00
HANNA, JOHN R	STAFF ASSISTANT, TO JUL 31	2,250.00
HERTZOG, ELAINE	STAFF ASSISTANT	2,600.00
HOLE, SUSAN J	STAFF ASSISTANT	5,550.00
LORD, LINDA LEA	EXECUTIVE SECRETARY	4,500.00
MCCLURE, MARY KAY	STAFF ASSISTANT, TO JUL 31	1,000.00
MCCUE, WILLIAM S	RECEPTIONIST	2,500.00
NEWTON, NATHALENE MARTY	LBJ CONGRESSIONAL INTERN, TO JUL 31	680.00
OSTER, LESLIE A	PRESS ASSISTANT, TO AUG 31	3,650.00
REZA, HELIODORO	ADMINISTRATIVE ASSISTANT	8,499.99
SANDERS, GREGORY W	STAFF ASSISTANT, TO AUG 31	4,599.78
SANDOVAL, SALLY J	STAFF ASSISTANT, FROM SEP 5	4,599.78

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

OFFICE OF HON. JERRY M PATTERSON—CONTINUED

SEPULVEDA, MANUEL E	STAFF ASSISTANT, FROM AUG 1	\$3,000.00
STARKEY, LOIS	LEGISLATIVE ASSISTANT	5,175.00
WARD, LORA LEE	STAFF ASSISTANT	3,600.00
YOUNG, DANIEL H	DISTRICT ADMINISTRATIVE ASSISTANT	6,999.99
YOUNG, PATRICIA A	SECRETARY	2,600.00

OFFICE OF HON. RON PAUL

AMOS, DEBORAH CATHERINE	COMPUTER OPERATOR	3,674.99
ARMSTRONG, CYNTHIA A	LBJ CONGRESSIONAL INTERN, JUL 16—AUG 17	725.33
BARNETT, JOE PAUL	LEGISLATIVE ASSISTANT	3,100.00
BEECHER, RUTH CURTIS	STAFF ASSISTANT	1,950.00
BURT, EVELYN D	SECRETARY	2,700.00
COOKE, BETTYE	SECRETARY/RECEPTIONIST	2,400.00
CULLER, PAUL A	STAFF ASSISTANT, FROM AUG 29	888.89
DISCHINGER, EDITH J	OFFICE MANAGER	6,100.00
ELAM, SAMUEL MARK	FIELD REPRESENTATIVE, FROM SEP 10	875.00
FORSCHLER, ALAN	STAFF ASSISTANT	3,100.00
HAYES, NADIA F	DISTRICT OFFICE MANAGER	5,000.01
JEFFERSON, KEITH E	FIELD REPRESENTATIVE	3,000.00
JONES, ARCHIE P	FIELD REPRESENTATIVE	4,500.00
KING, GERALD E	STAFF ASSISTANT, FROM JUL 6 TO AUG 6	516.67
LEBLANC, MILDRED	SECRETARY	2,100.00
LYLES, SYLVIA A	SECRETARY, TO AUG 24	2,100.00
MEATH, MAUREEN L	SECRETARY/LAKE JACKSON OFFICE	2,150.01
ORIE, DANA S	STAFF ASSISTANT	2,974.99
ROBBINS, JOHN W	LEGISLATIVE ASSISTANT	7,600.00
ROCKWELL, L H	EXECUTIVE ASSISTANT, TO JUL 31	
	ADMINISTRATIVE ASSISTANT, FROM AUG 1	9,225.01
SMITH, MARY JANE B	DISTRICT REPRESENTATIVE, TO JUL 5	333.33
ZIMMERMAN, ROSALIND SCOTT	RECEPTIONIST, TO AUG 31	
	RECEPTIONIST, FROM SEP 5	2,432.22

OFFICE OF HON. DONALD J PEASE

BILIDAS, BESS	SECRETARY	2,993.31
CLARK, KATHLEEN B	CONGRESSIONAL INTERN, FROM JUL 9 TO AUG 31	1,178.67
GANG, SHARON K	LEGIS. CORRESPONDENCE MANAGER, FROM AUG 6	2,215.27
GATELY, SUSAN M	LEGISLATIVE ASSISTANT, TO AUG 13	2,126.35
GOOLD, J WILLIAM	LEGISLATIVE ASSISTANT	4,997.49
HOLLAND, NANCY E	RECEPTIONIST-SECRETARY	2,944.77
KOMLOSI, PAUL J	CONGRESSIONAL INTERN, FROM AUG 4 TO SEP 14	
	LBJ CONGRESSIONAL INTERN, JUL 28—AUG 3	1,065.33
LITMAN, DOROTHY W	DISTRICT REPRESENTATIVE	6,319.74
MALONEY, SALLY A	SECRETARY-CASE WORKER, TO AUG 7	1,258.94
MOORE, ROBERT	CONGRESSIONAL INTERN, FROM SEP 18	216.67
NEWMAN, SHAWN T	LBJ CONGRESSIONAL INTERN, TO JUL 27	612.00
ROTHSCHILD, HEIDI M	STAFF ASSISTANT	4,151.04
RULLI, ROBERT F	DISTRICT REPRESENTATIVE	6,460.83
SCHOONMAKER, KAREN E	LEGISLATIVE AIDE, TO JUL 20	600.00
STRICKLETT, JOHN R	STAFF ASSISTANT, FROM SEP 1*	800.00
TURNER, JOEMMA	PERSONAL SECRETARY	4,009.98
WELCH, BETTE B	ADMINISTRATIVE ASSISTANT	10,708.26
WILSON, MIGNON J	STAFF ASSISTANT	3,274.86
WOOD, DIANA ELIZABETH	LEGISLATIVE ASSISTANT, FROM AUG 22	2,165.58
WOOD, MILDRED S	SECRETARY	5,424.54
WOODRICH, ARNOLD C, JR	LEGISLATIVE ASSISTANT, TO AUG 31	
	LEGISLATIVE ASSISTANT, FROM SEP 5	4,997.49
YOOD, NANCY N	DISTRICT SECRETARY	2,821.62

OFFICE OF HON. CLAUDE PEPPER

ALZOLA, MARIA D	SECRETARY-DISTRICT OFFICE, TO AUG 31	
	DISTRICT ASSISTANT, FROM SEP 1	3,791.67
BEDELL, ELIZABETH B	RESEARCH ASSISTANT	9,044.13
BRUMBAUGH, DORIS A	SECRETARY	4,361.00
BUTLER, WINIFRED HICKS	SECRETARY	2,833.34
CAMPBELL, FRANCES H	PERSONAL SECRETARY	8,970.35
CHENAULT, MARY LILLIAN	SECRETARY TO ADMIN ASST	5,441.66
CLARKE, GEORGE C	LEGIS ASST-FOR 'N AFF & COMP SPEC	3,333.33
DICKSON, CHARLOTTE G	APPTS SECTY & OFF MGR	5,533.69
FRENZEL, MARLA	LEGISLATIVE AIDE	3,512.09
FRIED, RONALD A	STAFF AIDE	2,500.00
MAGGIO, ANITA SARAH	RECEPTIONIST	3,512.09
MARSCH, REGINA O	CLERK-DISTRICT OFFICE	2,333.33

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

OFFICE OF HON. CLAUDE PEPPER—CONTINUED

MURRAY, PETER J	STAFF AIDE, TO JUL 30.....	
PETIT, DONALD R	LBJ CONGRESSIONAL INTERN, TO JUL 3	\$720.87
	DISTRICT AIDE REP., TO AUG 31	
	DISTRICT ASSISTANT, FROM SEP 1	8,104.65
SHIPP, THETA W	STAFF AIDE	2,198.12
SPULAK, THOMAS J	DISTRICT REPRESENTATIVE	5,000.01
WARD, KEITH	DISTRICT ASSISTANT, FROM SEP 1	916.67

OFFICE OF HON. CARL D PERKINS

APPLGATE, DEE ANNA	LBJ CONGRESSIONAL INTERN, TO JUL 13	294.67
BAKER, JENNIFER B	TO AUG 31	1,500.00
BELCHER, DAURENE	CASEWORKER	3,165.00
BOSLEY, MATHILDE B	CASEWORKER SECRETARY	4,351.89
BRANHAM, LAWRENCE	CLERK FIELD REP	1,311.69
CAMILL, ELEANOR JOAN	.....	4,125.00
CORCELLA, ELLEN	STAFF ASSISTANT, TO JUL 31	679.47
CROSBY, CONSTANCE F	PROJECTS ANALYST	6,211.59
HARGETT, MARILYN L	SPECIAL PROJECTS COORDINATOR, TO JUL 31	
	IMMIG-NATURALIZATION-TRADE ASST, FROM AUG 1	4,625.01
	CASEWORKER	4,235.16
MILLER, W KENNETH	.....	4,749.99
MITCHELL, COLLEEN H	TO AUG 31	2,000.00
QUILLEN, SUSAN V	OFFICE MANAGER	4,975.65
RUSNAK, SHARON S	SECRETARY CASEWORKER	5,364.54
RUSNAK, SHARON S	.....	1,054.98
TEETS, ELNORA HELEN	FIELD OFFICE MANAGER	3,619.53
WATTS, RUBY	.....	8,625.00
WEST, PATTY SUE	SECRETARY	3,771.06
WHALIN, DAVID M	CLERK	4,114.50
WILLIAMS, CAROLYN A	.....
WORTHINGTON, L BROWN	.....

OFFICE OF HON. THOMAS PETRI

BAILEY, VERONICA R	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31	384.00
BURKE, LILIA B	CLERICAL AIDE, FROM AUG 13 TO AUG 31	535.00
DEGOLIER, LAURA P	FIELD REPRESENTATIVE, TO AUG 31	1,600.00
DRUMMY, MAUREEN	ADMINISTRATIVE ASSISTANT	9,750.00
FLADER, JOSEPH F	LEGISLATIVE ASSISTANT	6,249.99
GINSBERG, WILLIAM M	STAFF AIDE, TO AUG 15	1,025.00
GOODMAN, DAVIS P	LEGISLATIVE AIDE	4,250.01
GREWACH, LARRY DAVID	PRESS AIDE	6,249.99
KUSSART, GENE EDWIN	HOME SECRETARY	6,249.99
LARKIN, LYNN ANN	PERSONAL SECRETARY	3,624.99
MONNETTE, MARILYN G	SECRETARY	3,875.01
NORRIS, MICHELLE S	LEGISLATIVE AIDE, TO JUL 31	500.00
PATTON, LYNN M	DISTRICT OFFICE ASSISTANT	3,000.00
ST GOAR, JANET T	STAFF ASSISTANT	3,875.01
SUHLING, JUNE	DISTRICT ASSISTANT	3,500.01
TOWSE, LINDA J	CASEWORKER	3,999.99
UNDERHEIM, GREGG	DISTRICT ASSISTANT	3,000.00
WIECKERT, STEVEN K	STAFF ASSISTANT	3,333.34
WINNINGHOFF, SUSAN L	FIELD REPRESENTATIVE	3,000.00

OFFICE OF HON. PETER A PEYSER

AVANCENA, ROBERTA J	LEGISLATIVE ASSISTANT	5,499.99
BAUER, KIRK M	LEGISLATIVE ASSISTANT	4,250.01
BLAGMAN, DIANE	FEDERAL GRANTS COORDINATOR	3,624.99
BRECHNER, LOIS	DISTRICT STAFF ASSISTANT	3,000.00
BROSNIHAN, VIRGINIA F	PERSONAL SECRETARY	4,500.00
COSTELLO, MAUREEN K	STAFF ASSISTANT, TO SEP 16	2,533.33
DELUONO, MARY LEE F	COMMUNITY LIAISON	4,250.01
DELORENZO, ELIZABETH A	DISTRICT STAFF ASSISTANT	3,000.00
GOODMAN, PETER J	PRESS SECRETARY	3,999.99
HARMON, BRUCE	COMMUNITY LIAISON	3,000.00
KIMMEL, DAVID	DISTRICT STAFF ASSISTANT, AUG 1—AUG 31	725.00
KIRKLAND, THOMAS	DISTRICT STAFF ASSISTANT	2,750.01
MANDEL, WILLIAM S	STAFF ASSISTANT, TO JUL 31	1,100.00
MANNING, SUSAN A	STAFF ASSISTANT, TO JUL 31	250.00
MARTIN, CYNTHIA LEA	STAFF ASSISTANT, FROM SEP 17	408.33
MASTROIANNI, THOMAS HOWARD	COMMUNITY LIAISON	3,000.00
PRISCO, PETER	LBJ CONGRESSIONAL INTERN, TO JUL 31	680.00
SINGEL, MARK S	ADMINISTRATIVE ASSISTANT	8,250.00
TIMMENY, MICHAEL D	DISTRICT MANAGER	6,249.99
VOZZA, F FRANK	DISTRICT OFFICE MANAGER	6,249.99
WOLFE, DEBORAH	STAFF ASSISTANT	3,062.49

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

OFFICE OF HON. J J PICKLE

ALLEN, TOM RANDOLPH	CLERK.....	\$3,551.79
CHRETIEN, MARY Y	CLERK, FROM JUL 16	2,000.00
DOCHEN, SANFORD MARK	PRESS LEGISLATIVE ASSISTANT.....	5,250.00
ELLIOTT, DOROTHY J	CLERK.....	3,522.18
HANKS, JANICE M	CLERK.....	2,582.49
KEELING, J MICHAEL	ADMINISTRATIVE ASSISTANT.....	11,510.01
LOPEZ, HERMINIA	CLERK.....	3,169.95
MITCHELL, MOLLY S	EXECUTIVE SECRETARY.....	5,274.99
ORTIZ, ARNULFO	CLERK, FROM SEP 18	173.33
PAYTE, LORETTA H	CASE WORKER/CLERK, TO JUL 31	2,023.96
PEERY, SUSAN	PERSONAL SECRETARY.....	4,107.51
RUIJ, BARBARA D	RESEARCH ASSISTANT.....	4,475.01
SMITH, MARY ELIZABETH	CLERK.....	2,839.71
TODD, REGINALD E	DISTRICT ADMINISTRATOR	7,517.49
TOUBIN, JOEL	CLERK, TO AUG 21	935.00
WARE, ELLEANOR WARREN	CLERK.....	3,494.70
WATKINS, PATSY G	ASSISTANT PRESS SECRETARY.....	3,578.76
ZION, MARK H	CLERK, FROM AUG 1 TO AUG 31	
	LBJ CONGRESSIONAL INTERN, TO JUL 31	1,133.33

OFFICE OF HON. RICHARDSON PREYER

BLADE, BETTY JEAN	SECRETARY.....	3,811.65
BURNES, ANDREW IRVING	RESEARCH ASSISTANT.....	3,670.47
COPELAND, DOUGLAS W, JR	ADMINISTRATIVE ASSISTANT	7,912.50
DEBRAGGA, HAZEL WHEELER	DISTRICT ASSISTANT	4,620.41
DELANEY, H BOWLER	DISTRICT OFFICE AIDE	3,105.78
GATLING, JUDITH R	STAFF ASSISTANT, FROM SEP 1	1,145.83
HAWKINS, DANIEL L	STAFF ASSISTANT, TO AUG 8	897.22
KORNEGAY, BETTY LITTLE	OFFICE MANAGER-DISTRICT	3,248.97
MERRITT, BLAINE S	INTERN, FROM JUL 16 TO AUG 25	722.22
MOORE, VALERIE ANTONIA	FROM SEP 1	100.00
MYATT, CHRISTINE L	LBJ CONGRESSIONAL INTERN, TO AUG 11	740.28
POPE, ANN C	SPECIAL ASSISTANT, TO JUL 31	
	STAFF ASSISTANT, FROM AUG 1.....	3,103.54
PRUITT, BERNICE	APPOINTMENTS SECRETARY	5,417.34
RAKESTRAW, THOMAS L, JR	SUMMER INTERN, TO AUG 11	740.28
SCHECTER, IRENE D	LEGISLATIVE ASSISTANT	7,058.61
SIMMONS, CYNTHIA BROWN	RECEPTIONIST & SECTY	3,369.54
VIERS, WALTER GLENN	INTERN, TO AUG 11	710.67
WEBSTER, MARY COMER	COUNTY ASST	3,246.96
WOLDMAN, MURRAY B	STAFF ASSISTANT, FROM SEP 1	1,000.00

OFFICE OF HON. MELVIN PRICE

ERICKSON, JANE	STAFF ASSISTANT	3,500.01
GILLESPIE, JOHN F, JR	LBJ CONGRESSIONAL INTERN, TO AUG 3	748.00
GREGORY, COLT R	STAFF ASSISTANT, TO JUL 18	1,055.00
HART, WILLIAM K	ADMINISTRATIVE ASSISTANT	11,874.99
JOTTE, EUGENE T	DISTRICT SECRETARY	6,087.12
LONGHI, DEBORAH C	STAFF ASSISTANT.....	5,612.49
MANSFIELD, ROBERT MIKE	INTERN, TO AUG 31	
	STAFF ASSISTANT, FROM SEP 5	2,154.44
NORTHINGTON, JAMESETTA	SECRETARY-STENOGRAPHER	6,750.00
ZAJAC, DEBORAH C	STAFF ASSISTANT.....	5,625.00

OFFICE OF HON. JOEL PRITCHARD

BLUME, LISA M	D. C. INTERN, FROM SEP 10	210.00
BUNCE, LINDA F	CASEWORKER.....	3,390.00
DEGGINGER, GRANT	PRESS SECRETARY	5,291.67
DOMRES, MARY LOU	EXECUTIVE SECRETARY.....	6,249.99
ELBERT, CARLA M	STAFF ASSISTANT, TO AUG 31	600.00
GROSHELL, EDWARD W	SENIOR INTERN.....	900.00
HAUSHEER, MAURICE GREYDON	LEGISLATIVE ASSISTANT	9,750.00
HOKANSON, RUSSELL V, JR	STAFF ASSISTANT	3,333.34
LACUGNA, JOSEPH R	SUMMER INTERN, TO JUL 31	680.00
LUPICA, CARMELA	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	475.00
MCELROY, GAYLE T	STAFF ASSISTANT, FROM SEP 4	270.00
MCKAY, JOHN L, JR	LEGISLATIVE STAFF ASSISTANT, TO JUL 31	1,208.33
MORRIS, ISLA W	DISTRICT REPRESENTATIVE	3,390.00
NORTHOTT, JOHN H	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	583.33
PACKO, JEAN L	DISTRICT OFFICE MANAGER	7,500.00
QUIGLEY, KEVIN	PART-TIME EMPLOYEE, FROM SEP 6	166.67
RYAN, HOLLIS G	SECRETARY DISTRICT OFFICE	3,624.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

OFFICE OF HON. JOEL PRITCHARD—CONTINUED

STONE, HERBERT S	STAFF ASSISTANT	\$11,750.01
SYKES, HOLLY J	LEGISLATIVE ASSISTANT, FROM AUG 13	1,933.33
TIPPETT, PATRICIA LEE	RECEPTIONIST	2,499.99
WILKIE, EDITH B	STAFF ASSISTANT, TO JUL 31	
	SHARED EMPLOYEE, FROM SEP 1	525.00
WOODIN, MICHAEL F	DISTRICT REPRESENTATIVE	7,500.00
ZEMA, JANE D	LBJ CONGRESSIONAL INTERN, TO JUL 31	680.00

OFFICE OF HON. CARL D PURSELL

BANKS-BROOKS, JOHN	LEGISLATIVE ASSISTANT	4,749.99
CHRISTNER, INGRID	STAFF ASSISTANT, FROM SEP 17	388.89
COLLINS, JAMES MURPHY	STAFF ASSISTANT	500.01
GREENE, CONSTANCE	CONSTITUENT SERVICES REP	3,505.00
GUIDEBECK, CATHERINE M	STAFF ASSISTANT	750.00
HUDGINS, CYNTHIA H	FIELD REPRESENTATIVE	5,700.01
KERANS, WILLIAM S	NEWS SECRETARY	9,075.00
KIRSCHBAUM, BETTY	STAFF ASSISTANT, TO SEP 14	2,055.55
MCBRIDE, WILLIAM R	SPECIAL ASSISTANT	6,949.99
NIRIDER, NANCY L	LEGISLATIVE ASSISTANT	3,999.99
O'CONNOR, CHERI LYNN	APPOINTMENT SECRETARY	3,249.99
PAULSON, KRISTIN E	RECEPTIONIST	3,125.01
RADTKE, DENISE O	FIELD REPRESENTATIVE	4,041.00
RUSSELL, GARY G	LEGISLATIVE DIRECTOR	7,500.00
SKREL, SYLVIA	CONSTITUENT SERVICES REP	3,692.49
STURGELL, GAIL M	STAFF ASSISTANT, TO JUL 31	750.00
VASLO, FRANK	SPECIAL ASSISTANT	6,000.00
VOORHEES, JEANNE E	CONSTITUENT SERVICES REP	2,250.00
WEBBER, ROBERT J, JR	ADMINISTRATIVE ASSISTANT	624.99

OFFICE OF HON. DAN QUAYLE

BRUMBAUGH, KAREN B	CONGRESSIONAL INTERN, FROM AUG 1 TO AUG 31	1,200.00
COATS, DANIEL R	DISTRICT REPRESENTATIVE	8,187.99
DAOULAS, WILLIAM ARTHUR	CLERK TYPIST, TO AUG 15	1,325.00
DEREE, MARLENE M	LEGISLATIVE CORRESPONDENT, FROM AUG 6	1,604.17
FEDELI, JOSEPH A	PART-TIME EMPLOYEE, FROM SEP 1	125.00
FERNEAU, CYNTHIA LOVE	PERSONAL SECRETARY	5,250.00
GIESMANN, MYRNA	LEGISLATIVE CORRESPONDENT	3,300.00
GIROD, RANDALL K	INTERN, TO JUL 31	1,200.00
MCCAULAY, JANET OLOFSON	CASEWORKER (DIST)	2,850.00
MORAN, BARBARA E	SECRETARY/SPECIAL PROJECTS	2,750.01
NOVITSKY, LESLIE J	CLERK-RESEARCH AIDE, FROM AUG 1	2,000.00
ROGERS, JO ONEAL	SHARED EMPLOYEE, FROM SEP 1	500.00
ROSEN, LESTER L	ADMINISTRATIVE ASSISTANT	10,164.39
SAYER, MARCIA	CASEWORKER/LEG CORRES	4,125.00
SHOPPY, HELEN E	STAFF ASSISTANT—CASEWORKER, FROM JUL 5	2,848.50
SIMS, MARGARET E	RESEARCH AIDE-LEGIS CORRESPONDENT	2,499.99
SMETHILLS, SUE ANNE	ASSISTANT LEGISLATIVE ASSISTANT	3,875.01
STARKE, BEVERLEIGH ANN	OFFICE SUPERVISOR/CASEWORKER	3,824.37
TUERFF, MARION	PRESS SECRETARY	4,749.99
VELAZQUEZ, EDITH	SECRETARY-RECEPTIONIST	3,275.01
WALTON, CORA J	SECRETARY DISTRICT OFFICE	2,300.01
WITWER, G B	LBJ CONGRESSIONAL INTERN, TO JUL 31	600.00

OFFICE OF HON. JAMES H QUILLEN

ANDERSON, GAIL E	SECRETARY	2,583.33
BRIDGES, EILEEN COOPER	SECRETARY	4,068.75
CURRIE, FRANCES LIGHT	ADMINISTRATIVE ASSISTANT	7,727.76
FOGLE, KAREN H	SECRETARY CASEWORKER	3,750.00
HOUSER, KATHY G	SECRETARY	3,165.00
LLOYD, S CAROLYN	SECRETARY	2,989.11
MASTERS, REBECCA C	PRESS SECRETARY	5,241.03
MILLER, JAMES EMILUS	FIELD REPRESENTATIVE	7,552.71
MONTGOMERY, DEBORAH C	SECRETARY	2,708.34
MORTON, DIANNE N	SECRETARY	4,305.05
PARIS, EILLEN A	SECRETARY	3,428.76
RILEY, IDA J	EXECUTIVE SECRETARY, TO JUL 31	1,322.66
RUST, MICHAEL J	LBJ CONGRESSIONAL INTERN, TO AUG 14	997.33
SCHWARTZ, ELLEN RAE	SECRETARY	3,283.14
THOMPSON, SARAH ELIZABETH	SECRETARY, FROM JUL 23	1,700.00
VAUGHN, BETTY S	SECRETARY	2,720.83
WAGNER, CHARLES K	ASST FIELD REPRESENTATIVE	2,499.99
WHITE, JOSEPH CLONINGER	TEMPORARY EMPLOYEE, FROM AUG 1 TO SEP 23	883.33
WOOTEN, JANE CAROLINE	PERSONAL SECRETARY	4,625.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

OFFICE OF HON. NICK JOE RAHALL II

BANDY, VICKIE L	ADMINISTRATIVE SECRETARY	\$3,125.01
BAXTER, KIM C	LEGISLATIVE CORRESPONDENT	3,399.99
BONE, JANE E	CASEWORKER	4,224.99
BOOTH, ELAINE	SECRETARY	3,375.00
BUDAY, EDWARD IGNATZ, JR	CONSTITUENT RELATIONS SPECIALIST, FROM SEP 1	1,000.00
CANNON, PATRICIA E	SECRETARY CASEWORKER	2,375.01
CLINE, MARY E	FROM JUL 21 TO AUG 31	
	SECRETARY CASEWORKER, FROM SEP 1	1,481.00
COLE, KATHY LEE	ADMINISTRATIVE SECRETARY	3,699.99
GOINS, VICKIE L	SECRETARY-CASE WORKER	2,150.01
GONZALEZ, BETTY JEAN		3,825.00
HENDERSON, GAIL T	D. C. INTERN, FROM AUG 1 TO AUG 31	500.00
HICKEY, PETER	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	
	PART-TIME EMPLOYEE, FROM SEP 1	1,397.18
HOGG, JEFFERY PAUL	STAFF ASSISTANT, TO JUL 31	850.00
KEYSER, TIMOTHY KENT	CONSTITUENT RELATIONS SPEC	2,750.01
KUNKEL, JOAN M	EXECUTIVE ASSISTANT	9,500.01
KUNKEL, JOHN A	FROM JUL 16 TO AUG 31	
	COMPUTER OPERATOR, FROM SEP 1	2,887.35
LIEB, JUDITH SUE	D. C. INTERN, FROM AUG 1 TO AUG 31	550.00
RIGGS, DAVID	DISTRICT REPRESENTATIVE, TO AUG 31	
	DISTRICT REPRESENTATIVE, FROM SEP 5	4,250.05
SERPE, MICHAEL E	LEGISLATIVE ASSISTANT/PRESS	6,375.00
THORNHILL, LUCILLE W	DISTRICT PROJECTS ASST	3,000.00
TOLER, DONA JEAN	OFFICE MANAGER	3,000.00
WATZMAN, BRUCE H	LEGISLATIVE ASSISTANT, TO JUL 31	
	LEGISLATIVE ASSISTANT, FROM AUG 5	5,000.01
WEST, ALMA CHRISTINE	STAFF ASSISTANT, TO JUL 15	
	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 8	451.00
WILLIAMS, JAMES B	STAFF ASSISTANT, TO JUL 20	437.50

OFFICE OF HON. TOM RAILSBACK

BELYEA, KAREN L	ASSISTANT	3,125.01
BJERKE, MARY LYNN	SECRETARY	3,750.00
BORTH, ROBERT T	ASSISTANT	1,400.00
CORWIN, DARLENE FAY	SECRETARY	4,374.99
DOWNS, MARGARET M	APPOINTMENT SECRETARY	3,500.01
GODLEY, KATHY	PROJECT LIAISON	3,249.99
HEWITT, ANNA D	LEGISLATIVE CORRESPONDENT	3,500.01
LA HOOD, RAY H	DISTRICT REPRESENTATIVE	6,905.37
LOMAX, WILLIAM L	SPECIAL ASSISTANT	2,492.85
MAHSMAN, DAVID	PRESS ASSISTANT, TO AUG 31	4,083.34
MALVIN, MARILYN	LEGISLATIVE CORRESPONDENT, TO SEP 14	2,466.67
MCGRATH, MARGARET CASEY	PRESS ASSISTANT, FROM AUG 21	2,750.00
POROWSKI, ANNE M	LEGISLATIVE CORRESPONDENT	3,500.01
PRATT, STEVEN H	INTERN, FROM JUL 21 TO JUL 31	680.00
RATHE, MARK	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31	680.00
STEPHENSON, LINDA G	ADMINISTRATIVE ASSISTANT	6,905.37
STREETER, CAROLYN A	ASSISTANT	3,249.99
SWANSON, DEBRA L	PRODUCTION ASSISTANT	2,750.01
SYFERT, KEITH C	LEGISLATIVE COUNSEL	6,125.01
VANVOOREN, MARTHA JO	LBJ CONGRESSIONAL INTERN, TO JUL 31	680.00
WALTON, SHEILA	RECEPTIONIST	2,874.99

OFFICE OF HON. CHARLES B RANGEL

BECKETT, ALBERT	STAFF ASSISTANT, TO JUL 31	
	PART-TIME EMPLOYEE, FROM AUG 1	2,545.81
BELLAMY, JAMES J	STAFF ASSISTANT	3,107.82
BODDEN, MARK LELAND	SPECIAL ASSISTANT/PRESS SECRETARY	6,249.99
BRADLEY, PATRICIA O.	PERSONAL SECRETARY	5,046.04
BROWN, STEVEN A	LEGISLATIVE ASSISTANT, FROM AUG 13	2,200.00
CARROLL, R F, JR	ADMINISTRATIVE ASSISTANT, TO JUL 31	
	CHIEF OF STAFF, FROM AUG 1	9,481.24
HAMLETT, BARBARA JENELL	RECEPTIONIST	2,750.01
HAYLING, SANDRA M	SECRETARY	2,874.99
JAMES, JACQUELINE R	SECRETARY	3,248.32
JONES, VIVIAN E	EXECUTIVE SECRETARY	5,364.54
KARDEMAN, RITA	STAFF ASSISTANT	4,235.16
MATTHEWS, MYLES MELVILLE	STAFF ASSISTANT, TO AUG 31	
	COMMUNITY REPRESENTATIVE, FROM SEP 1	5,604.16
MCRAE, ERNESTINE	STAFF ASSISTANT	3,107.82
NEWMAN, SUSAN L	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	680.00
NIEVES, RAQUEL	SECRETARY	3,125.01
ROBLES, JULIA	COMMUNITY REPRESENTATIVE, FROM SEP 1	666.67
RODRIGUEZ, RAFAEL ANTONIO	STAFF ASSISTANT, TO JUL 31	666.67

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

OFFICE OF HON. CHARLES B RANGEL—CONTINUED

SADLER, CHRISTY	STAFF ASSISTANT, TO JUL 31	\$1,250.00
SUAREZ, EDWIN	COMMUNITY REPRESENTATIVE	3,750.00
TERRELL, JOY A	LEGISLATIVE ASSISTANT, TO AUG 12	1,866.66
WILLIAMS, NANCY JEAN	RECEPTIONIST-CASE WORKER, TO JUL 31	
	CASEWORKER, FROM AUG 1	4,898.09

OFFICE OF HON. WILLIAM R RATCHFORD

ARCONTI, ANTHONY A	FIELD REPRESENTATIVE, FROM AUG 1	2,575.00
BLUM, RITA E	PART-TIME EMPLOYEE, FROM AUG 1	803.40
CHANDLER, WILLIAM W	LBJ CONGRESSIONAL INTERN, TO JUL 31	680.00
EVERDING, KATHLEEN B	OFFICE MANAGER	3,862.50
FAINER, STEPHEN V	CASEWORKER	3,090.00
GOGGIN, WILLIAM J	FIELD REPRESENTATIVE, TO JUL 31	
	PART-TIME EMPLOYEE, FROM AUG 1	1,716.67
	CASEWORKER	3,090.00
GRIFFIN, ELIZABETH A	PRESS SECRETARY	4,986.83
HULL, S. D	LEGISLATIVE ASSISTANT	4,935.56
JOHNSON, CLIFFORD M	LEGISLATIVE ASSISTANT	3,733.74
KNIGHTON, GWENDOLYN L	RECEPTIONIST	2,703.75
MONTI, DIANE M	SECRETARY-RECEPTIONIST	2,317.50
PASSARETTI, JOANN C	CASEWORKER	3,090.00
PEPE, TONI KENNER	WATERBURY OFFICE MANAGER	4,119.99
QUILTER, MARGARET A	ADMINISTRATIVE ASSISTANT	8,132.50
SCHECKELHOFF, MARY ANN	DISTRICT OFFICE MANAGER	5,150.01
SCHWARTZ, FRANCES L	FIELD REPRESENTATIVE	3,433.33
SILL, BRUCE E	CASE WORKER	2,750.01
SIMONE, GARY A	STAFF ASSISTANT	4,755.00
SLONE, PETER BARRY	CASEWORKER	3,605.01
WASHINGTON, SHELTON	COMPUTER OPERATOR	2,840.51
WIXTED, ROBERT J II		

OFFICE OF HON. RALPH S REGULA

BENEDICT, MARK E	STAFF ASSISTANT DISTRICT OFF	2,400.00
BENNETT, PATRICIA A	CASEWORKER	4,250.01
DONAHUE, KATHY	APPOINTMENT SECRETARY	3,824.37
FARNSWORTH, EVA M	SECRETARY-DISTRICT OFFICE	2,333.33
GARVER, CAROL E	SECRETARY	2,550.00
GRIFFIN, JEANNETT M	EXECUTIVE SECRETARY—DISTRICT OFFICE	4,431.00
KOCH, MAXINE E	EXECUTIVE SECRETARY	4,483.77
LEATHERMAN, CAROL ANN	LEGISLATIVE ASSISTANT	5,150.01
MURPHY, GRACE JENN	RECEPTIONIST	4,167.74
NICHOLS, ILA LOUISE	SECRETARY-DISTRICT OFFICE	3,296.88
PRENDERGAST, WILLIAM B, JR.	ADMINISTRATIVE ASSISTANT	7,121.25
REEDER, THOMAS A	STAFF ASSISTANT, TO AUG 18	1,120.00
SAVILLE, RUSSELL F	CLERK	2,136.39
SIMPSON, ALLAN F JR	COMMUNICATIONS DIRECTOR	5,874.99
SPEICHER, DOUGLAS EARL	LBJ CONGRESSIONAL INTERN, TO JUL 31	680.00
STUTZ, SAMUEL R	ADMIN ASST-DIST OFFICE	7,591.26

OFFICE OF HON. HENRY S REUSS

BLUMENFIELD, BARBARA SUE	FIELD REPRESENTATIVE	3,365.00
BRADFORD, GAIL LEE	SECRETARY	3,375.00
BRADY, MICHAEL	MILWAUKEE STAFF DIRECTOR	5,375.01
CLARKE, BRIAN W	STAFF ASSISTANT	2,449.94
EMRICH, VIVIAN L	SECRETARY	2,447.19
GRISHAM, ALEASE W	CASEWORKER, TO AUG 31	3,692.50
HUDAK, LINDA L	RECEPTIONIST	2,883.32
LAMB, SUZANN	LEGISLATIVE AIDE	4,543.74
MCCARTHY, MARGARET F	EXECUTIVE SECRETARY	6,249.99
MURRELL, SEDINA YVONNE	FIELD REPRESENTATIVE	2,969.39
NELSON, ELLEN KAT	CASEWORKER	3,950.00
POSEY, VIVIAN LIPFORD	SECRETARY	3,573.33
ROBERTSON, SHEREE	STAFF ASSISTANT, FROM SEP 1	
	LBJ CONGRESSIONAL INTERN, TO JUL 31	1,180.00
	LEGISLATIVE ASSISTANT, TO AUG 31	
	ADMINISTRATIVE ASSISTANT, FROM SEP 1	7,500.00
	SENIOR EMPLOYEE BENEFITS CLERK, TO JUL 31	1,400.00
	SECRETARY	2,326.66
	SPECIAL ASSISTANT, FROM AUG 1 TO AUG 31	700.00
	SPECIAL ASSISTANT	5,375.01
	DISTRICT OFFICE SECRETARY	825.00
	SECRETARY, TO AUG 31	
	LEGISLATIVE AIDE, FROM SEP 1	4,456.25
	STAFF ASSISTANT, FROM SEP 1	1,666.67
SISK, JOSEPH H		
STAUDACHER, JAMES J		
STEPHENS, MILDRED T		
SYKES, RICHARD F		
SYKES, SARAH E		
TEHAN, ROBERT E, R		
THALER, LINDA RUTH		
WILKIE, EDITH B		

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES
FROM JULY 1 TO SEPTEMBER 30, 1979—Continued**

OFFICE OF HON. JOHN J RHODES

COLLE, CARL M	CASEWORKER.....	\$1,200.00
CORONADO, CAROLINE	SECRETARY.....	3,249.99
CORONADO, MARK A	CASE WORKER, FROM SEP 1.....	500.00
DANNENHAUER, RITA A	SECRETARY.....	6,971.82
FELTHAM, JAMES R	ADMINISTRATIVE ASSISTANT.....	11,868.75
JOHNSTON, CAROLYN J	LEGISLATIVE ASSISTANT.....	6,593.76
LASSEN, LESILYN E	SECRETARY.....	2,896.75
LEMON, JANET J	SECRETARY.....	2,896.75
PIERSON, LISA PICKETT	SECRETARY.....	3,750.00
RASMUSSEN, SHARON L	CASEWORKER.....	2,903.50
SCANLAN, ROBERT J	DISTRICT REPRESENTATIVE.....	8,470.32
SMITH, DOUGLAS E	LEGISLATIVE CORRESPONDENT.....	3,999.99
STEWART, ANN CECILIA	CASEWORKER.....	3,746.76
WICKHAM, MARJORIE A	LEGISLATIVE ASSISTANT, FROM JUL 14.....	4,277.78

OFFICE OF HON. FREDERICK W RICHMOND

BERMAN, JUDITH A	STAFF ASSISTANT.....	3,249.99
CHENEY, CAROLYN MORROW	ADMINISTRATIVE ASSISTANT.....	8,390.01
CRAIG, ARTHUR A	LEGISLATIVE ASSISTANT.....	6,249.99
ENDLER, PETER T	INTERN, FROM JUL 16 TO AUG 31.....	750.00
FELDMAN, BRUCE F	INTERN, TO AUG 31.....	1,125.00
FISHMAN, CARRIE	INTERN, TO JUL 31.....	500.00
GALLO, JOHN N	INTERN, TO JUL 31.....	300.00
JETER, VICTOR P	LBJ CONGRESSIONAL INTERN, TO AUG 31.....	1,360.00
LAVIOLETTE, LINDA ANN	.....	3,271.26
LEE, CYNTHIA	STAFF ASSISTANT.....	3,249.99
LOTT, PATRICIA D	CASEWORKER.....	3,999.99
MCVICKER, DEBORAH S	PERSONAL SECRETARY.....	4,500.00
MIZGALSKI, ALFRED T	.....	4,879.38
NACHMAN, BEVERLY A	STAFF ASSISTANT.....	3,500.01
NEWFIELD, EDNA H	EXECUTIVE ASSISTANT.....	7,010.01
NICKELSBURG, BARRY	SPECIAL ASST FOR ARTS & EDUC.....	5,499.99
PETERS, LESLIE A	PRESS SECRETARY—NEW YORK.....	3,249.99
PHILLIPS, SUSAN L	STAFF ASSISTANT, FROM AUG 1 TO AUG 31.....	250.00
ROBISON, SHARON K	STAFF ASSISTANT, FROM SEP 1.....	1,000.00
STEIN, RICHARD M	CASEWORKER.....	4,500.00
THOMPSON, WILLIAM C, JR	ADMINISTRATIVE ASSISTANT.....	6,249.99

OFFICE OF HON. MATTHEW J RINALDO

BLACKSHAW, ELIZABETH	APPT SECRETARY/OFFICE MANAGER.....	4,500.00
COOPER, THOMAS J	ADMINISTRATIVE ASSISTANT, FROM JUL 9.....	7,972.23
DELAZARO, ROBERT D	SPECIAL ASSISTANT.....	7,374.99
DUKES, HOMER F	FIELD REPRESENTATIVE, TO AUG 31.....	.....
DUSTOW, CHARLES L	PART-TIME EMPLOYEE, FROM SEP 1.....	450.00
GAY, BARBARA L	PRESS SECRETARY.....	6,800.01
GRIGG, WILLIAM M	CASEWORKER/LEGISLATIVE AIDE.....	3,823.99
HINDLE, RONALD E	CONSULTANT ADM. ASST., TO AUG 3.....	883.33
JACKSON, JOHN J	RESEARCH ASSISTANT.....	3,750.00
KORAB, DOLORES M	INTERN, FROM JUL 16 TO JUL 27.....	600.00
LEVINE, BARBARA W	EXEC SECTY/CASEWORKER, FROM SEP 19.....	500.00
MAUS, LOUISE	LEGISLATIVE ASSISTANT, FROM AUG 15.....	2,044.44
NARDONE, DIANE C	CASEWORKER.....	4,937.49
OLITSKY, LORI	SPECIAL ASSISTANT.....	2,885.67
RAUBA, JEANETTE M	LBJ CONGRESSIONAL INTERN, JUL 2—JUL 31.....	657.33
REDFIELD, REUBEN R	OFFICE MANAGER.....	3,924.99
RISER, ANNE O	ACCOUNTANT, TO AUG 31.....	.....
SCHLEGEL, PAUL	PART-TIME EMPLOYEE, FROM SEP 1.....	750.00
SRODES, CECILE Z	RECEPTIONIST, TO JUL 31.....	.....
TOAS, CLAIRE	LEGISLATIVE AIDE, FROM AUG 1.....	2,601.24
WICKHAM, MARJORIE A	ADMINISTRATIVE ASSISTANT.....	5,725.01
WOLIN, ALFRED M	LEGISLATIVE COUNSEL.....	6,750.00
ZABAR, LAWRENCE	DISTRICT OFFICE SECRETARY.....	3,125.01
	LEGISLATIVE ASSISTANT, TO JUL 13.....	650.00
	FIELD REPRESENTATIVE, TO AUG 31.....	.....
	PART-TIME EMPLOYEE, FROM SEP 1.....	450.00
	SHARED EMPLOYEE, FROM SEP 1.....	600.00

OFFICE OF HON. DON RITTER

ACHILLES, GORDON ALAN	LEGISLATIVE ASSISTANT.....	6,249.99
BARRETT, SUSAN	RECEPTIONIST, TO JUL 25.....	833.33
BERNSTEIN, CLAIRE MARIE	PERSONAL SECY TO MEMBER.....	4,250.01
DENARDO, ANGELINA	OFFICE ASSISTANT.....	2,000.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

OFFICE OF HON. DON RITTER—CONTINUED

GIBSON, DOROTHY D	LEGISLATIVE CORRESPONDENT, JUL 24 - AUG 8	\$400.00
HAYES, KATHLEEN ANNE	LBJ CONGRESSIONAL INTERN, TO JUL 31	680.00
HELLER, BETTY L	CASEWORKER	2,750.01
JENNINGS, SHARON E	SECRETARY	3,249.99
JENSEN, DIANE LYNN	RECEPTIONIST, FROM AUG 6	1,986.11
KLINE, BARBARA M	.....	3,000.00
KOPKO, ANN F	PART-TIME EMPLOYEE, FROM SEP 1	680.00
MACK, R R, JR	PRESS SECRETARY	5,625.00
MCGINN, BARBARA F	STAFF ASSISTANT, TO AUG 31	1,320.00
MOODY, KATHLEEN	LEGISLATIVE AIDE	6,000.00
NOBLETT, CECILIA C	CHIEF CASEWORKER	4,125.00
PHILLIPS, WILLARD L, JR	ADMINISTRATIVE ASSISTANT	10,500.00
ROZSA, ALEX S, JR	DISTRICT ADMINISTRATOR, FROM AUG 1	3,666.66
SCHOOR, JOE LEN M	CASEWORKER	3,249.99
SCHREI, JOAN A	SECRETARY	2,375.01
SCHWARTZ, RONA LEE	STAFF ASSISTANT, FROM SEP 1	833.33
SHEAR, VERA	STAFF ASSISTANT	3,500.01
WERLEY, JEFFREY L	ACTING DISTRICT ADMINISTRATOR	3,500.00

OFFICE OF HON. RAY ROBERTS

ALLEN, ELY T, JR	FIELD REPRESENTATIVE	4,704.87
COTHERN, KATHRYN A	CLERK, TO AUG 31	2,000.00
FARNSWORTH, JANICE C	ADMINISTRATIVE ASSISTANT	5,705.42
GLOVER, MARTHA ANN	DISTRICT SECRETARY	4,385.79
JENKINS, YVONNE A	DISTRICT SECRETARY, TO AUG 31	2,863.84
JOHNSON, ROBERT G	DISTRICT REPRESENTATIVE, FROM SEP 1	4,925.01
MCADAMS, MICHAEL J	PRESS ASSISTANT	2,850.01
MCCALEB, MARJORIE E	CLERK, TO AUG 31	2,850.01
OLSEN, MARTHA L	STAFF ASSISTANT, FROM SEP 1	4,201.33
RAMSEY, MARY GAYLE	SECRETARY, TO AUG 31	2,499.99
RIGGS, LINDSEY LOU	STAFF ASSISTANT, FROM SEP 1	1,350.00
STEPHENSON, ROYAL A	DISTRICT SECRETARY	3,750.00
STIFEL, STEPHANIE E	DISTRICT REPRESENTATIVE	1,100.01
STONEBURNER, ELIZABETH A	CLERK, FROM AUG 1 TO AUG 31	1,000.00
THOMPSON, PRISCILLA B	LEGISLATIVE CORRESPONDENT	3,000.01
WARREN, GRACE E	RECEPTIONIST	3,125.01
	ASSISTANT	5,000.01

OFFICE OF HON. J KENNETH ROBINSON

BARNETT, CLAY P	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	680.00
BEAN, MATILDA C	STAFF ASSISTANT	3,646.25
BREngle, FRANCES L	SECRETARY	1,647.51
CONNER, ELIZABETH C	STAFF INTERN, TO JUL 31	680.00
CROWSON, FRANCES ELIZABETH	SECRETARY	1,875.00
DANIEL, BARBARA NOEL	STAFF ASSISTANT	3,828.60
DINGMAN, RICHARD B	RESEARCH ASSISTANT, TO AUG 31	2,032.89
FLEISHMAN, FLORENCE GATES	SHARED EMPLOYEE, FROM SEP 1	2,109.99
GIBSON, NANCY L	STAFF ASSISTANT	3,624.99
HAZEL, RUTH M	LBJ CONGRESSIONAL INTERN, TO JUL 31	680.00
HILDEBRANDT, DELSA R	STAFF ASSISTANT, TO JUL 31	791.67
HILDEBRANDT, PAULINE J	STAFF ASSISTANT	2,750.01
HOBGOOD, JAMES L	STAFF ASSISTANT	5,424.99
LEAKE, JAMES SCOTT	STAFF ASSISTANT	4,599.99
MAGILL, JOHN PIERSON	SENIOR STAFF ASSISTANT/COUNSEL	4,615.62
MATHISEN, CHRIS	ADMINISTRATIVE ASSISTANT	11,874.99
MESSICK, YVONNE K	SENIOR STAFF ASSISTANT	4,483.74
OLSEN, EVELYN F	STAFF ASSISTANT	4,984.89
PIFER, WILLIAM	STAFF ASSISTANT	3,624.99
SAGERHOLM, A DENISE	STAFF ASSISTANT, FROM SEP 18	361.11
VAN PELT, KAREN JO	STAFF ASSISTANT, TO SEP 25	2,526.40

OFFICE OF HON. PETER W RODINO JR

ADAMS, BURNEY LEE	FIELD REPRESENTATIVE	2,089.35
D'ALESSANDRO, CLARA M	CLERK, FROM SEP 1	958.33
DENEV, EVA J	LEGISLATIVE AIDE	6,236.25
DISALVO, O JOHN	CLERK FIELD REP	1,306.02
FOGARTY, JOHN P	DATA PROCESSING ASSISTANT	4,142.09
HELLRING, HEIDI H	STAFF AIDE, TO JUL 31	312.50
JACKSON, NORMA ANN	LBJ CONGRESSIONAL INTERN, TO JUL 31	680.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

OFFICE OF HON. PETER W RODINO JR.—CONTINUED

MELENDEZ, JULIA A	STAFF ASSISTANT, TO AUG 31	\$1,333.34
PULS, BARBARA JANE	PERSONAL SECRETARY	5,337.49
RICHARDSON, ELAINE P	SECRETARY—CASE WORKER	2,791.67
RUSSONELLO, JOHN	PRESS ASSISTANT	3,186.67
RYAN, KATHLEEN LOUISE	SECRETARY	3,538.13
SCALERA, CHARLES	ADMINISTRATIVE ASSISTANT	8,375.00
STANGO, MARGARET A	FIELD REPRESENTATIVE	4,417.44
SURIANO, ANTHONY M	DISTRICT SECRETARY	9,410.01
TURNER, MARY ANN	CASEWORKER	3,997.92
WEAVER, GARY M	RESEARCH ASSISTANT	4,395.83
WILLIAMS, ARLENE	RECEPTIONIST	3,690.66

OFFICE OF HON. ROBERT A ROE

BLAKE, PETER J, JR	RESEARCH ASSISTANT	875.01
BOLLELLA, CARMINE	CONGRESSIONAL INTERN, TO JUL 31	500.00
BURKE, WILLIAM V	SPECIAL ASSISTANT	4,500.00
CASALÉ, MICHAEL	SPECIAL ASSISTANT	4,833.33
DEVLIN, MARY C	SECRETARIAL ASSISTANT, FROM AUG 6	1,527.77
FERGUSON, SANDRA J	SECRETARIAL ASSISTANT	3,500.01
GEARY, GAIL	SECRETARIAL ASSISTANT	3,000.00
GURISIC, GRACE A	SPECIAL ASSISTANT	6,333.33
HOOBLER, JANET LEE	SECRETARIAL ASSISTANT	3,249.99
JOHNSON, GLENN D	LEGISLATIVE ASSISTANT	5,250.00
JONES, STEPHEN M	CONGRESSIONAL INTERN, FROM AUG 1 TO AUG 31	500.00
MAITLIN, ROBERT W	LEGISLATIVE ASSISTANT	7,500.00
MANGEL, DOUGLAS M	LBJ CONGRESSIONAL INTERN, TO AUG 11	929.33
MARAZZO, KATHRYN M	ADMINISTRATIVE ASSISTANT	11,333.33
MARGULIÉS, FREDERICK S	CONGRESSIONAL INTERN, TO JUL 31	500.00
MESSINEO, MARIANNE E	SECRETARIAL ASSISTANT	3,000.00
MILAZZO, ANGELA	SECRETARY	6,333.33
ORTIZ, VIRGINIA CLAIRE	SECRETARIAL ASSISTANT, TO JUL 31	1,230.83
RINZLER, KENNETH L	LEGISLATIVE ASSISTANT, FROM SEP 1	1,250.00
ROOKER, MARY ALMA	SECRETARIAL ASSISTANT	3,000.00
SIEBERT, ROBERT C	SPECIAL ASSISTANT, TO AUG 31	2,500.00
STOCKEL, JAMIE G	CONGRESSIONAL INTERN, TO JUL 31	500.00

OFFICE OF HON. CHARLES ROSE

BARNES, KNOX MEREDITH	STAFF ASSISTANT	1,749.99
BELK, THOMAS M, JR	STAFF ASSISTANT, TO JUL 31	1,658.77
BRICKELL, MARION	OFF MGR-EXEC SECRETARY	7,708.29
CHEATHAM, ANNE W	SHARED EMPLOYEE, FROM SEP 1	500.00
COLLINS, NORVIN H, JR	ADMINISTRATIVE ASSISTANT	6,824.43
FLEISHMAN, MAURICE	STAFF ASSISTANT	1,181.67
FONVIELLE, JANE M	STAFF ASSISTANT	2,499.99
FRIEDMAN, MILTON A	STAFF ASSISTANT	6,249.99
GAUTAM, SID	TEMPORARY EMPLOYEE, FROM SEP 1	500.00
KASTENS, ROYAL FREDERICK, JR	STAFF ASSISTANT, TO AUG 31	2,833.34
KNIGHT, CATHARIN	STAFF ASSISTANT	4,235.01
KOCH, VICTORIA LILLY	STAFF ASSISTANT	2,499.99
MERRITT, JOHN DOUGLAS	STAFF ASSISTANT	9,999.99
NELSON, TONI LEE	STAFF ASSISTANT	5,274.99
PENDER, HEIDI	STAFF ASSISTANT	3,249.99
PRIDGEN, MARTHA L	STAFF ASSISTANT	2,541.66
PULLEY, ROBERT V	STAFF ASSISTANT, FROM SEP 1	250.00
ROSE, A HEWITT	STAFF ASSISTANT, FROM AUG 1	1,350.00
SCHUR, J BRADFORD	STAFF ASSISTANT, TO JUL 31	500.00
SPARKS, MARY STUART	STAFF ASSISTANT, FROM AUG 1	500.00
	LBJ CONGRESSIONAL INTERN, TO JUL 31	2,430.00
TEAGUE, JOAN	STAFF ASSISTANT	1,250.01
TURNER, ANDREA L.	STAFF ASSISTANT	4,220.01
WHITE, CHERRY W	STAFF ASSISTANT	2,750.01

OFFICE OF HON. BENJAMIN S ROSENTHAL

ARTZE, ORLANDO C	COMMUNITY LIAISON OFFICER	3,999.99
BERNSTEIN, SUSAN A	DISTRICT ADMINISTRATOR	6,249.99
BISER, DANIEL R	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	855.00
	LBJ CONGRESSIONAL INTERN, TO JUL 31	855.00
BLOOMFIELD, DOUGLAS M	LEGISLATIVE ASSISTANT	8,750.01
BLY, KAREN REGAN	LEGISLATIVE SECRETARY	3,500.01
COHEN, LOUISE E	STAFF ASSISTANT, TO AUG 31	1,054.16
CURTIS, CARLA MARIE	LEGISLATIVE SECRETARY, FROM JUL 2 TO JUL 31	1,047.22
DAVIS, MARY W	ADMINISTRATIVE ASSISTANT	3,942.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

OFFICE OF HON. BENJAMIN S ROSENTHAL—CONTINUED

DICKER, ELI JAY	STAFF ASSISTANT, TO JUL 31	\$700.00
	STAFF ASSISTANT, TO JUL 31	7,500.00
HENNESSEY, ARLENE M	EXECUTIVE ASSISTANT	1,374.99
JOSEPHSON, MICHAEL	STAFF ASSISTANT	7,125.00
KAPLAN, JEFFREY M	LEGISLATIVE ASSISTANT	180.56
KORNBLUM, MILDRED JEAN	STAFF ASSISTANT, FROM SEP 5	4,879.38
KRAMER, FLORENCE H	CASEWORKER	3,500.01
LEVINE, KAREN SUSAN	LEGISLATIVE CORRESPONDENT	3,249.99
MERTENS, ROSA I	RECEPTIONIST SECRETARY	2,750.01
PADDOCK, KAREN L	RECEPTIONIST-STAFF ASST	3,750.00
SEINFELD, SUSAN LYNN	CASEWORKER	5,250.00
SHINDLER, MARILYN SUE	LEGISLATIVE ASSISTANT	

OFFICE OF HON. DAN ROSTENKOWSKI

DEAN, LINDA	TO AUG 31	2,833.34
DOWLEY, JOSEPH	.....	9,000.00
DRAGON, MICHAEL	.....	5,650.76
ETTEN, THOMAS A	.....	5,374.99
FLETCHER, VIRGINIA C	FROM SEP 1	889.51
FRIEDMAN, CHARLES TIMOTHY, JR	TO AUG 31	1,500.00
HEFFERNAN, SEAN L	LBJ CONGRESSIONAL INTERN, TO JUL 31	680.00
HOLMES, ANNA MARIE	TO AUG 31	1,800.00
HOWERTON, MYRA D	.....	2,583.33
JORGENSEN, JUDY	TO AUG 31	2,000.00
KOPACZ, ROGER A	FROM AUG 1	3,000.00
KOZIOL, BARBARA F	TO JUL 31	1,500.00
MCGOWAN, NANCY J	TO AUG 31	341.24
MELLODY, CHARLES JAMES	TO AUG 31	3,000.00
MICALI, MARK A	.....	6,813.17
NEGA, JOSEPH W	.....	2,958.34
PANZKE, NANCY A	.....	6,705.84
PIENCZAK, EDWARD J	.....	600.00
RUSSO, ROBERT L	FROM SEP 1	1,000.00
SHEA, M TRACIE	FROM SEP 1	623.00
SZORC, CHESTER JR	.....	9,582.36
TURKO, CARREN S	.....	3,166.67

OFFICE OF HON. TOBY ROTH

ARNOLD, JOANNE G	PART-TIME EMPLOYEE, FROM SEP 1	468.00
BRAITHWAITE, MARY CATHERINE	STAFF ASSISTANT, TO AUG 31	
	PART-TIME EMPLOYEE, FROM SEP 1	1,250.01
BUCK, LANA	LEGISLATIVE ASSISTANT	4,666.66
COOK, DIANE M	SYSTEMS DIRECTOR	3,800.01
FINK, JOHN P	DISTRICT ASSISTANT—APPLETON	3,070.00
GUNDERSON, STEVEN C	LEGISLATIVE DIRECTOR, FROM JUL 16	5,694.44
HARFF, JAMES W	ADMINISTRATIVE ASSISTANT	11,729.88
HEUER, MARK A	STAFF ASSISTANT—COMMUNICATIONS, TO AUG 15	1,625.00
HOYER, JIM C	DISTRICT DIRECTOR	7,500.00
MCCULLEY, ELIZABETH LOIS	STAFF ASSISTANT ADMINISTRATION	3,375.00
MEISENHOLDER, JAY	COMMUNICATIONS DIRECTOR	4,500.00
OBROKTA, ANN L	CHIEF CASEWORKER	6,000.00
OSTROWSKI, KAREN A	STAFF ASSISTANT ADMINISTRATION	3,624.99
POCHOP, JOELLE E	STAFF ASSISTANT, TO AUG 31	
	STAFF ASSISTANT—COMMUNICATIONS, FROM SEP 1	3,438.00
SCHAUER, BETTY M	DISTRICT STAFF ASSIST—GREEN BAY	1,350.01
TERASA, CAROLYN SCHULTZ	STAFF ASSISTANT—GREEN BAY	2,250.00
WAY, GEORGE ANN	EXECUTIVE SECRETARY	4,249.99
WISKOW, SANDRA	STAFF ASSISTANT, TO AUG 31	297.00
WITT, HOWARD W	DISTRICT STAFF ASSIST—MARINETTE	3,000.00

OFFICE OF HON. JOHN H ROUSSELOT

BEATTY, BARBARA ANN	LEGISLATIVE ASSISTANT	4,000.01
CHRIST, ROXANNE	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31	450.00
CRAWFORD, MARJORIE O	STAFF ASSISTANT	3,749.99
CROSS, PATRICIA ANNE	PART-TIME EMPLOYEE, FROM AUG 10	1,680.00
HOBSON, PRISCILLA	LEGISLATIVE ASSISTANT	3,749.99
HUCKABY, JOE STANLEY	BOOKKEEPER	2,399.70
KARBONIT, PEGGY J	SECRETARY	2,823.18
KRAUEL, KATHRYN A	SECRETARY	4,811.13
LYTE, DIANA S	LBJ CONGRESSIONAL INTERN, TO JUL 31	680.00
MACLEAN, MALCOLM J, JR	SPECIAL ASSISTANT	6,070.41
MINSKY, CONCEPCION C	CASEWORKER	3,375.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

OFFICE OF HON. JOHN H ROUSSELOT—CONTINUED

NORTON, WILLIAM G	LEGISLATIVE ASSISTANT	\$4,291.67
OLSON, SYDNEY J	PROFESSIONAL ASSISTANT	7,500.00
PETERSEN, SHARON RAE	STAFF ASSISTANT	3,000.00
QUINN, JOHN W	TEMPORARY EMPLOYEE, FROM AUG 1 TO AUG 31	500.00
REIBMAN, SPENCER S	SPECIAL ASSISTANT, ECONOMIST	5,375.01
REINKE, MARY LOUISE	SECRETARY	4,517.10
ROUSSELOT, VYONNE	EXECUTIVE ASSISTANT	5,991.93
STEBBEDS, PAMELA S	STAFF ASSISTANT, TO AUG 31	2,000.00
WOODIN, OLIVE ELIZABETH	SECRETARY-CASE WORKER	4,646.22

OFFICE OF HON. EDWARD R ROYBAL

AMMERMAN, MARIA J	STAFF ASSISTANT, TO AUG 17	1,240.28
ARGUELLES, JOHNNY C	LBJ CONGRESSIONAL INTERN, TO AUG 17	1,065.33
BOYD, JACQUE L	PRESS ASSISTANT	5,103.13
CARDENAS, NANCY	RECEPTIONIST	2,444.00
CEJA, PAUL S	CLERK, TO AUG 31	1,458.66
COWLES, OVANDO J	ASSISTANT DEPUTY	3,999.99
DARROW, DENICE L	CLERK	2,187.99
FRANKEL, RAQUEL M	CLERK	2,823.45
GUTIERREZ, DAVID G	LEGISLATIVE CORRESPONDENT	3,275.01
HERNANDEZ, CONSUELO	STAFF ASSISTANT, FROM JUL 2 TO JUL 4	70.83
LOZANO, HENRY	FIELD DEPUTY	6,479.17
MORALES, LUPE A		843.99
NAYLOR, NANCY ROSE	STAFF ASSISTANT	4,500.00
OJEDA, MARGARET B	CASEWORKER	3,750.00
SALECKER, ANN	LEGISLATIVE CORRESPONDENT, TO AUG 31	3,041.92
SANDRIDGE, ELLEN M		4,188.68
SHAHEEN, CAROL	STAFF ASSISTANT, FROM AUG 1	1,500.00
SHAW, HELEN ROMERO		4,399.07
TJERINA, MANUEL	LEGISLATIVE ASSISTANT	7,654.69
ULLOA, SANDRA L	RECEPT-TYPIST	2,505.63

OFFICE OF HON. WILLIAM ROYER

AIELLO, JAMES A	ADMINISTRATIVE ASSISTANT	10,625.01
AUBRY, LLOYD W	LEGISLATIVE ASSISTANT	7,500.00
BARRETT, MICHAEL J	FIELD REPRESENTATIVE	5,499.99
CONSTANTINO, THOMAS L	DISTRICT REPRESENTATIVE	8,750.01
DEBRA, CORINNE C	RESEARCH ASSISTANT	3,500.01
EDGINGTON, SUSAN YOON	RECEPTIONIST-SECRETARY, FROM SEP 11	686.11
FABIO, CAROLINE G	SECRETARY-RECEPTIONIST	2,874.99
GREENWALD, CATHY E	FIELD ASSISTANT	4,224.99
OHLENDORF, ANNA	FIELD ASSISTANT, FROM SEP 4	379.80
RADCLIFF, CAROLYN	PERSONAL SECRETARY	4,749.99
SANTANA, SALLEY E	RECEPTIONIST-SECRETARY	3,249.99
SAWYER, WENDE E	LBJ CONGRESSIONAL INTERN, FROM SEP 10	476.00
SCHNEIDER, LYNN	SECRETARY RECEPTIONIST, TO AUG 31	1,200.00
WALKER, KRISTIN A	FIELD ASSISTANT	3,543.75

OFFICE OF HON. ELDDN RUDD

ALLEN, PAULA L	RECEPTIONIST-SECRETARY, TO SEP 25	3,069.44
BIANCHI, GENNARO P	STAFF BOOKKEEPER	1,541.10
BONEY, THOMAS E JR	LEGISLATIVE ASSISTANT	5,166.67
BYERS, LEX J, JR	STAFF DIRECTOR	6,999.99
COLLINS, MARSHA ANN	LEGISLATIVE SECRETARY	3,428.76
CORBETT, MARGARET E	CASEWORKER	4,127.76
DIVVENS, PRISCILLA LJ	PERSONAL SECRETARY	3,999.99
EVANS, GREGORY C	RESEARCH ASSISTANT	2,000.01
FOOTE, WALTER JR	DISTRICT FIELD ASSISTANT	4,014.39
GLAZEWSKI, TIMOTHY M	STAFF ASSISTANT	2,600.01
HESKETT, MARGARET JOAN	DISTRICT STAFF ASSISTANT	1,500.00
JORDAN, ROYANN	RECEPTIONIST-SECRETARY, FROM SEP 26	200.00
MELBY, FLORENCE B	DISTRICT FIELD ASSISTANT	3,000.00
SCHNOEBELN, DEBRA E	SECRETARY	3,229.50
SCHOETZ, KENNETH ALBERT	LEGISLATIVE CORRESPONDENT	3,500.01
STUBLER, MICHAEL J	DISTRICT REPRESENTATIVE	6,160.50
THOMPSON, JACK M	STAFF ASSISTANT	3,000.00
VANDERVORT, PAMELA R	EXECUTIVE SECRETARY	3,750.00
WOHL, RICHARD H, JR	LBJ CONGRESSIONAL INTERN, TO AUG 24	1,224.00
ZIEBARTH, RUTH HELM	CASEWORKER	4,906.26

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES
FROM JULY 1 TO SEPTEMBER 30, 1979—Continued**

OFFICE OF HON. HAROLD RUNNELS

ALMANZA, MARIA-AVITA	TYPIST	\$3,868.11
BATEMAN, MARI G	SECRETARY	3,624.99
BYFORD, PATTI L	SECRETARY	2,325.00
CADE, GARY J	PRESS AIDE	4,950.00
CHILDRESS, SHIRLEY C	SECRETARY	4,611.10
COOPER, CHERYL	SECRETARY, TO JUL 31	680.00
DICKEN, SHIRLEY M	SECRETARY, TO JUL 31	1,846.25
HALLER, MARY W	SECRETARY	3,600.00
HAMBLY, MELBA L	SECRETARY	2,250.00
HEINEY, DELPHINE	SHARED EMPLOYEE, FROM SEP 11	500.00
JORGENSEN, LANESE ESTHER	SECRETARY, TO JUL 31	680.00
KOURY, GLORIA D	AREA REPRESENTATIVE	4,374.99
MAYBERRY, KATHRYN A	SECRETARY	2,285.01
MICHAEL, JAMES A	AREA REPRESENTATIVE	4,510.14
MORGAN, LARRY L	ADMINISTRATIVE AIDE	9,758.76
RHODE, LINDA J	LEGISLATIVE ASSISTANT	4,856.31
RODRIGUEZ, DEBBIE	SECRETARY/RECEPTIONIST	2,250.00
ROMERO, CHRISTINA M	SECRETARY, FROM SEP 10	525.00
VALENCIA, RUDOLPH K	AREA REPRESENTATIVE	4,715.16
WILLIAMS, JAMES B	SHARED EMPLOYEE, FROM SEP 1	541.67
WOHL, PAUL	SHARED EMPLOYEE, FROM SEP 1	458.33

OFFICE OF HON. MARTIN A RUSSO

BRENNAN, KATHLEEN ANN	LBJ CONGRESSIONAL INTERN, TO AUG 3	748.00
CRONIN, CATHERINE	SECRETARY	2,400.00
FEINSTEIN, ROBERTA	LEGISLATIVE ASSISTANT	3,750.00
GIFFEY, CAROL A	SECRETARY	5,910.00
GREELEGS, ED	LEGISLATIVE ASSISTANT	4,500.00
HALL, CAROL G	PRESS ASSISTANT	3,300.00
HÖCH, DOROTHEA H	CASEWORKER	4,200.00
KREZWICK, CHARLES W	STAFF ASSISTANT	4,350.00
LUNK, ELIZABETH ANN	SECRETARY	4,200.00
MACARI, DIANE E	CLERK, FROM SEP 1	705.00
MACARI, ROBERT A	ADMINISTRATIVE ASSISTANT	11,874.00
MARINI, ROSANNE V	PERSONAL SECRETARY-OFFICE MGR	4,500.00
MCELROY, EDWARD F	STAFF ASSISTANT	2,550.00
PAGE, EDWARD H	LEGISLATIVE ASSISTANT	3,750.00
POINDEXTER, CATHERINE	STAFF ASSISTANT	1,950.00
REISS, BONNIE	STAFF ASSISTANT	3,300.00
SHERMAN, JAMES W	STAFF ASSISTANT, TO JUL 31	
	STAFF ASSISTANT, FROM AUG 5	7,200.00
SKUBISZ, GREGORY R	STAFF ASSISTANT, TO JUL 31	
	STAFF ASSISTANT, FROM AUG 5	3,600.00

OFFICE OF HON. FERNAND J ST GERMAIN

BORGES, ARMANDO LOPES	ASSISTANT	3,075.00
BURNS, ROBIN A	LBJ CONGRESSIONAL INTERN, TO JUL 31	680.00
COSTIGAN, LORI	STAFF ASSISTANT	2,649.99
FURTADO, LEONARD GEORGE	ASSISTANT, FROM SEP 17	427.78
GIRARD, PAULINE J	SECRETARY	2,381.34
GREENE, JANET ANN	SECRETARY	4,112.64
HANNON, MARY E	STAFF ASSISTANT, TO AUG 22	1,661.11
HORGAN, CYNTHIA M	STAFF ASSISTANT	2,649.99
LALIBERTE, GERARD	ASSISTANT	2,769.39
LIARD, IRENE C	SECRETARY	3,479.94
MAURANO, RICHARD L	ASSISTANT	7,500.00
MOISE, MAUREEN ANN	ASSISTANT, TO AUG 31	1,397.50
O'BERRY, DINAH KAY	STAFF ASSISTANT	3,500.01
PARTINGTON, WILLARD F	EXECUTIVE SECRETARY	6,066.24
PERRY, LINDA	ASSISTANT	2,241.87
PUTNAM, E CANDACE	STAFF ASSISTANT, FROM AUG 15	1,469.44
SCANLON, JOSEPH	ADMINISTRATIVE ASSISTANT	10,360.02
SMITH, JEANNE C	SECRETARY, TO AUG 31	2,845.60
TERLEP, RICHARD	STAFF ASSISTANT	3,500.01

OFFICE OF HON. MARTIN OLAV SABO

ANDERSON, KATHLEEN CLARKE	ADMINISTRATIVE AIDE	3,750.00
BAUMGARTNER, EILEEN M	LEGISLATIVE ASSISTANT, FROM AUG 1	4,813.34
BIEGING, DAVID ARTHUR	ADMINISTRATIVE ASSISTANT	9,630.00
BONDERUD, KEVIN J	LBJ CONGRESSIONAL INTERN, TO AUG 28	1,314.67
CHRISTU, ERIC C	STAFF ASSISTANT, TO AUG 28	1,450.00
COLOPY, MICHAEL G	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	1,700.78

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

OFFICE OF HON. MARTIN OLAV SABO—CONTINUED

CRIMMINS, PHYLLIS JOAN	CASEWORKER.....	\$1,950.00
DVORAK, LOUIS J	STAFF ASSISTANT.....	2,700.00
ENGBRETSON, CAROL	LEGISLATIVE CORRESPONDENT.....	2,499.99
GOULD, JULIA ANNE	OFFICE MANAGER, TO SEP 5.....	2,888.88
GRABA, JOSEPH PORTER	DISTRICT OFFICE DIRECTOR.....	9,470.01
HAGAN, WILLIAM, II	STAFF ASSISTANT, TO JUL 31.....	2,958.51
HAYNES, JOHN EARL	LEGISLATIVE ASSISTANT, TO JUL 31.....	2,406.67
KABERON, RACHEL	D. C. INTERN, FROM SEP 1.....	600.00
KIENITZ, J ELAINE	CASEWORKER.....	2,812.50
NELSON, GORDON LEE	STAFF ASSISTANT.....	1,800.00
OBRIEN, GEORGIA MARY	CASEWORKER.....	3,937.50
OXBOROUGH, SHARON	D. C. INTERN, FROM SEP 10.....	160.00
PHILLIPS, SUSAN L	STAFF ASSISTANT, FROM SEP 1.....	1,240.78
PREVOST, SHARON L	PERSONAL/APPOINTMENT SECRETARY.....	3,750.00
RAKAS, ROSEMARY TEKLA	RECEPTIONIST, TO AUG 14.....	1,222.22
ROGERS, EARL F	LEGISLATIVE ASSISTANT, FROM SEP 1.....	2,000.00
SCRIBNER, KIRSTEN A	PRESS ASSISTANT/LEGISLATIVE AIDE.....	3,249.99
SHAW, SUSAN JOY	RECEPTIONIST, FROM JUL 30.....	2,033.33
WOOLSEY, R. A.	OFFICE MANAGER, FROM JUL 29.....	2,583.33

OFFICE OF HON. JIM SANTINI

ATCHESON, LYNN S	RENO DISTRICT OFFICE MANAGER.....	4,230.59
AVANCE, SHARI	STAFF ASSISTANT, TO AUG 24.....	1,350.00
BRODEUR, JOHN E	ADMINISTRATIVE ASSISTANT.....	8,631.68
BRODEUR, LISA M	SECRETARY, TO JUL 31.....	1,107.75
CHACHAS, JAMES C	RURAL REPRESENTATIVE.....	5,395.60
COOPER, MARY LOU LOVE	LEGISLATIVE ASSISTANT, FROM AUG 27.....	1,511.11
DRAITTE, CONNIE RAE	DISTRICT OFFICE MANAGER.....	3,726.96
HARDY, MARY ALICE	TEMPORARY EMPLOYEE, FROM AUG 10 TO AUG 31.....	397.22
HENRIE, ROBERT A	LAS VEGAS OFFICE MANAGER.....	6,250.00
JYDSTRUP, DOUGLAS S	LBJ CONGRESSIONAL INTERN, TO JUL 31.....	680.00
KENT, CYNTHIA A	RECEPTIONIST, FROM AUG 27.....	963.33
LAYTON, JAMES R	LEGISLATIVE ASSISTANT, TO AUG 10.....	1,641.11
LOWMAN, SHANNON M	CONGRESSIONAL AIDE, FROM AUG 27.....	850.00
LYNN, SUSAN B	DISTRICT AIDE.....	2,580.00
MERICLE, SHEILA ANN	CASEWORKER, TO JUL 31.....	3,695.67
PISTONE, DANTE C	LEGISLATIVE AIDE, FROM AUG 1.....	4,969.05
SABBATH, LAWRENCE ELLIOT	PRESS SECRETARY.....	5,200.01
SABBATH, NICOLINE HOLBROOK	ADMINISTRATIVE ASSISTANT, TO AUG 31.....	3,656.72
SCHREIBER, ADRIENNE MOLLY	LEGISLATIVE ASSISTANT, FROM SEP 1.....	2,632.92
SHORT, KIM M	SPECIAL ASSISTANT.....	4,017.42
TARHAN, LEYLA	CONGRESSIONAL AIDE.....	2,967.08
WEINTRAUB, LAURIE C	SECRETARY.....	2,113.25
YEH, CAMILLE	STAFF ASSISTANT.....	900.00
ZUMINO, KAY H	LEGISLATIVE AIDE, TO AUG 17.....	2,852.02
	SPECIAL ASSISTANT, FROM SEP 4.....	
	STAFF MEMBER DIST OFC.....	

OFFICE OF HON. DAVID E SATTERFIELD III

ARMISTEAD, R G	ADMINISTRATIVE ASSISTANT.....	11,180.49
BAGLEY, PATTIE H	CLERK, FROM SEP 17.....	408.33
CAMPEN, DONALD O, JR	RESEARCH ASSISTANT.....	4,702.50
COTIAUX, NEIL	STAFF ASSISTANT, FROM SEP 1.....	2,083.33
FUNK, CHERI LEE	CLERK, FROM AUG 20.....	1,309.72
GYOVAI, ROBIN M	LEGISLATIVE SECRETARY.....	3,975.00
HAAR, MARGARET COLWELL	CLERK-LEGIS ASST.....	5,044.99
JENNINGS, SMERYLL L	CLERK, FROM SEP 17.....	408.33
JEWETT, J J, III	LEGISLATIVE ASSISTANT.....	5,599.99
JONES, REBECCA GREENE	CLERK.....	2,813.76
LOCKARD, ANNA M	CLERK.....	4,010.49
MAHAN, SHIRLEY ANN	CLERK, TO AUG 22.....	1,625.73
PETERSON, GAYLE S	CLERK.....	2,813.76
RASMUSSEN, JOHN C, JR	ASSISTANT.....	5,644.26
ROBERTS, HELEN M	CLERK.....	2,698.26
TROY, PHYLLIS N	CLERK-PERSONAL SECY.....	5,724.75
WILLIAMS, JAMES B	CLERK, TO AUG 31.....	2,250.00
	SHARED EMPLOYEE, FROM SEP 1.....	

OFFICE OF HON. HAROLD S SAWYER

BANFORD, CONSTANCE M	EXECUTIVE SECRETARY.....	5,538.75
CUDNEY, KIMBERLEY L	STAFF ASSISTANT, FROM SEP 10.....	583.33
DIRUSSO, MARK A	STAFF ASSISTANT, TO AUG 31.....	1,666.66

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES
FROM JULY 1 TO SEPTEMBER 30, 1979—Continued**

OFFICE OF HON. HAROLD S SAWYER—CONTINUED

DOEZEMA, BETSY A	STAFF ASSISTANT	\$3,560.64
FRENCH, KATHRYN W	STAFF ASSISTANT	3,560.64
HANSON, ILA FLO	STAFF ASSISTANT	3,956.25
HORANBURG, RICHARD C	LEGISLATIVE ASSISTANT	7,021.41
KUCI, ELIZABETH M	STAFF ASSISTANT	3,554.85
LOBISCO, MARY F	STAFF ASSISTANT	4,483.74
NEMCIK, MELANIE JEAN	STAFF ASSISTANT, TO JUL 31	300.00
ROBERTS, SYLVIA A	PERSONAL SECRETARY	5,538.75
ROURKE, RUSSELL A	ADMINISTRATIVE ASSISTANT	11,874.99
SIMPSON, MARY JOSEPHINE	STAFF ASSISTANT	2,499.99
SWINEHART, LEONARD	SPECIAL COUNSEL	5,934.39
WESTMAN, JOHN R	DISTRICT REPRESENTATIVE	6,211.59

OFFICE OF HON. JAMES H SCHEUER

BABYAK, GREGORY ROGER	LEGISLATIVE ASSISTANT	4,599.99
BENSON, KATHLEEN BARRY	OFFICE MANAGER, TO JUL 31	
	OFFICE ADMINISTRATOR, FROM AUG 1	9,999.99
	SECRETARY	3,750.00
	CONG DISTRICT ADMINISTRATOR	9,808.86
		999.99
	STAFF ASSISTANT, TO AUG 31	1,400.00
	DISTRICT REPRESENTATIVE	5,899.98
		3,000.00
	FROM SEP 1	1,000.00
	TO JUL 31	600.00
	PERSONAL SECRETARY	7,700.00
	STAFF ASSISTANT	1,800.00
	DISTRICT REPRESENTATIVE	2,825.00
	DISTRICT REPRESENTATIVE/SCHEDULER	4,450.00
		2,499.99
	SPECIAL PROJECTS	1,500.00
	FROM AUG 1	800.00
	RECEPT/SECTY/COMPUTER OPERATOR, TO SEP 21	3,124.99
	DISTRICT SECRETARY	4,650.00

OFFICE OF HON. PATRICIA SCHROEDER

BALAS, JOY A	STAFF AIDE, TO AUG 31	1,800.00
BROWN, SALLY K	STAFF AIDE	4,500.00
CHEROUTES, LOUIS XENOPHON	STAFF ASSISTANT	3,610.42
CLARK, LILY G	STAFF AIDE	4,074.99
OUMAN, ROSLYN	STAFF AIDE, FROM AUG 1 TO AUG 31	1,066.67
GERCKE, JUDITH ANNE	STAFF AIDE	3,300.00
GILDEN, NINA BETH	STAFF AIDE	4,279.18
GREENEBAUM, NANCY	STAFF AIDE, TO JUL 31	302.08
HUNN, JODI	RECEPTIONIST	2,458.33
LOPEZ, CAROLYN M	O. C. INTERN, FROM SEP 1	500.00
MUNDT, GARY H	STAFF AIDE	3,600.00
PACHECO, ROMAINE	DISTRICT ADMINISTRATIVE ASSISTANT	6,875.01
PAMFILIS, ANDREA	STAFF AIDE	4,229.17
REMILLARD, TERESA L	STAFF AIDE, FROM AUG 1	2,083.34
RIEDMILLER, CHERYL M	ADMINISTRATIVE ASSISTANT	9,763.86
SAAVEDRA, LEON V	STAFF AIDE, TO AUG 31	2,937.50
SANTISTEVAN, CARLOS A	STAFF AIDE	3,300.00
SEARS, PETER M	STAFF ASSISTANT, TO JUL 31	
	STAFF AIDE, FROM SEP 1	2,108.34
	STAFF AIDE	3,624.99
	STAFF AIDE, FROM SEP 3	661.11
		3,046.67
	STAFF AIDE	3,090.01

OFFICE OF HON. RICHARD T SCHULZE

ACREE, M ELIZABETH	STAFF AIDE	2,833.34
BAUMGARTNER, PEGGY R	STAFF ASSISTANT	900.00
BURG, REGINA B	STAFF ASSISTANT	2,583.33
BURROUGHS, HARRY F	LEGISLATIVE ASSISTANT	3,750.01
GRAFTON, HARRY C JR		8,500.00
HAAKE, TIMOTHY MARTIN	LEGISLATIVE DIRECTOR, TO AUG 14	3,422.22
HAMMERSCHMIDT, JUDITH L	PRESS SECRETARY, TO AUG 31	2,666.66
HURDA, JACQUELINE LEE	STAFF AIDE	2,833.34
KOLTERMAN, WALTER STEPHEN	STAFF ASSISTANT, TO AUG 3	1,054.16
LAMONT, JOHN M	PRESS SECRETARY, FROM AUG 15	3,194.44
MCMAHON, BARBARA ANNE	PERSONAL SECRETARY-OFFICE MGR	4,583.33

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

OFFICE OF HON. RICHARD T SCHULZE—CONTINUED

NEIFFER, GEORGE A	RESEARCH ASSISTANT.....	\$3,833.33
RANDOLPH, R SEAN	STAFF ASSISTANT.....	3,428.58
SANTILLO, CAROLE ANN	STAFF ASSISTANT.....	3,208.34
SCHERRER, JANE N	STAFF ASSISTANT.....	3,041.66
SHEEHAN, ANNE ELIZABETH	CASE WORKER, FROM SEP 17.....	447.22
SKINNER, MARGARET MARY	SECRETARY.....	3,208.34
SVETKEY, JONATHAN HAYM	LEGISLATIVE CORRESPONDENT.....	2,916.67
TABLEWSKI, LEE MATTHEW	STAFF ASSISTANT, FROM AUG 1 TO AUG 31.....	
	LBJ CONGRESSIONAL INTERN, TO JUL 31.....	1,580.00
WESTNER, JOSEPH	ADMINISTRATIVE ASSISTANT.....	9,000.01

OFFICE OF HON. KEITH G SEBELIUS

BAILEY, JOHN P	AGRICULTURE ASST.....	5,776.26
BUCHANAN, DAVID BRUCE	LBJ CONGRESSIONAL INTERN, TO JUL 31.....	680.00
DEVLIN, MERRY M	RECEPTIONIST-CASE WORKER.....	4,500.00
DODD, DIXIE LEE	PRESS ASSISTANT.....	5,063.61
EASTIN, ROBERT E	DISTRICT ADMINISTRATIVE ASSISTANT.....	6,829.35
FRICK, IDA MAE	DISTRICT REPRESENTATIVE.....	3,729.36
HULL, DIANE LEE	CLERK, TO JUL 31.....	680.00
IRWIN, SHARON L	SECRETARY.....	3,124.99
JORGENSEN, JO ANN	CLERK.....	1,553.91
LEIKER, DOUGLAS ALLEN	ASSISTANT.....	3,249.99
OLIVER, CHLOE ELLYN	SECRETARY.....	6,524.33
PEIER, JEFFREY DALE	CLERK, TO JUL 31.....	680.00
REEDY, KAREN SUE	SECRETARY.....	3,462.99
ROBERTS, CHARLES P	ADMINISTRATIVE ASSISTANT.....	11,874.99
ROBINSON, NANCY J	LEGISLATIVE ASSISTANT.....	6,249.99
SULLIVAN, ANN ALGOTT	OFFICE MANAGER.....	7,058.61
TORLINE, RONALD L	CLERK, TO JUL 31.....	680.00

OFFICE OF HON. JOHN F SEIBERLING

BOLTE, BETSY CUTHBERTSON	SENIOR CASE WORKER.....	5,466.67
BURRESS, JAMES MARTIN	LEGISLATIVE ANALYST.....	4,400.01
CAMPAGNA, JUNE	STAFF ASSISTANT.....	2,125.01
CASSTEVENS, KAY	LEGISLATIVE AIDE.....	6,375.00
CHISOLM, WILDA E	EXECUTIVE SECRETARY.....	5,716.67
CRAM, MARY VICTORIA	RECEPTIONIST, FROM SEP 1.....	916.67
DUNCAN, LARAINÉ	DISTRICT OFFICE SECRETARY.....	2,958.34
EARHART, PHYLLIS K	DIST OFF CASE WORKER, TO AUG 31.....	2,816.66
GOULET, SUZANNE	LEGISLATIVE AIDE.....	4,016.67
KOELKER, KELLY JEAN	FROM AUG 1 TO AUG 31.....	
	LBJ CONGRESSIONAL INTERN, TO AUG 5.....	1,626.66
MAISTROS, ROBERT P	CLERK TYPIST, TO AUG 24.....	
	TEMPORARY EMPLOYEE, FROM SEP 1 TO SEP 6.....	1,750.00
MANSFIELD, DONALD W	ADMINISTRATIVE ASSISTANT.....	10,849.99
MCFARREN, LISA KATHLEEN	STUDENT INTERN, FROM SEP 7.....	220.00
MEYERS, NICHOLAS MACBRIDE	LEGISLATIVE AIDE.....	3,175.01
MURPHY, KENNETH R	STAFF ASSISTANT.....	1,987.50
PIERCE, SUZANNE WARDEN	RESEARCH CONSULTANT, TO JUL 31.....	425.00
QUINE, JANE LITTLE	DISTRICT OFFICE MANAGER.....	6,000.00
SMALL, GILLIAN G	RECEPTIONIST (INTERN).....	2,216.66
SMITH, CHERYL D	ADMINISTRATIVE SECRETARY.....	3,074.99
THEIL, LYNDA P	CASEWORKER.....	2,316.66
WAGONER, SARAH LEE	CLERK/TYPIST, FROM AUG 25.....	1,208.34
WALSH, MARY ANNE	CASEWORKER.....	3,175.01

OFFICE OF HON. F JAMES SENSENBRENNER JR

AMATO, CECELIA M	STAFF ASSISTANT.....	3,999.99
BELL, LISA E	RESEARCH ASSISTANT.....	1,500.00
DAVIS, ARLENE IRVINE	COMPUTER OPERATOR.....	3,500.01
DELEERS, STEPHEN VINCENT	INTERN—STAFF ASSISTANT.....	2,040.00
DOUGHTY, PATRICIA	PRESS SECRETARY, TO JUL 2.....	72.22
DUNBAR, LAURA C	LEGISLATIVE CORRESPONDENT.....	2,375.01
FERGUSON, CAROL J	SECRETARY, FROM SEP 10.....	641.67
GOSS, TIMOTHY R	LBJ CONGRESSIONAL INTERN, TO AUG 10.....	906.67
HOLWERDA-HOYT, LOIS ANN	STAFF ASSISTANT.....	2,750.01
JABERG, ALAN D	PRESS SECRETARY.....	5,750.01
KADRICH, LEO PAUL	LEGISLATIVE ASSISTANT.....	3,750.00
KIKO, PHILIP GEORGE	LEGISLATIVE ASSISTANT.....	5,000.01
KOEHN, CHRISTINE ANN	STAFF ASSISTANT, FROM JUL 16.....	1,875.00
LYNCH, TIMOTHY H	STAFF ASSISTANT.....	3,249.99
MILLER, ROBERT C	HOME SECRETARY.....	7,250.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

OFFICE OF HON. F. JAMES SENSENBRENNER JR.—CONTINUED

NEUSTAEDTER, BEVERLY ANN	STAFF ASSISTANT-SECRETARY	\$2,550.00
NUSSBAUM, DAVID A	STAFF AIDE-DISTRICT OFFICE, TO SEP 3	1,155.00
SCHROTE, JOHN E	ADMINISTRATIVE ASSISTANT	11,250.00
SIMPSON, PAMELA W	OFFICE MANAGER	3,999.99
TANZOLA, VINCENT T	STAFF ASSISTANT	2,550.00

OFFICE OF HON. JAMES M SHANNON

BRAIN, CHARLES M	HEAD LEGISLATIVE ASSISTANT	5,625.00
CLEMON-KARP, SHEILA	DISTRICT COORDINATOR	5,625.00
COLLINS, CAROLINE H	STAFF ASSISTANT, FROM SEP 1	1,400.00
CRICKETT, JOHN J	CONGRESSIONAL AIDE, TO AUG 10	1,555.56
FITZSIMMONS, LESLIE M	CLERK	3,000.00
GORDON, RICHARD KINTON JR	CONGRESSIONAL AIDE	3,249.99
HERSFIELD, LEE	CONGRESSIONAL AIDE	2,874.99
KAITZ, JAMES AARON	CONGRESSIONAL AIDE	3,249.99
MAHONEY, RICHARD LEO	CONGRESSIONAL AIDE	2,874.99
MCGINN, DAVID R	CONGRESSIONAL AIDE	7,500.00
MEEHAN, MARTIN T	CONGRESSIONAL AIDE	3,750.00
MELVIN, PATRICIA MARION	CONGRESSIONAL AIDE	2,750.01
PIGNATELLI, DONNA MARIE	PERSONAL SECRETARY-OFF MGR	3,750.00
REEVES, FLORENCE E	CONGRESSIONAL AIDE	2,375.01
SHACK, WILLIAM P	CONGRESSIONAL AIDE	3,125.01
SHEEHY, PAUL J	CONGRESSIONAL AIDE	3,750.00
SUDUIKO, RONALD P	ADMINISTRATIVE ASSISTANT	9,500.01
SWEENEY, MARIE PATRICIA	CONGRESSIONAL AIDE	1,500.00
TYLUS, DIANNE A	CONGRESSIONAL AIDE	2,499.99

OFFICE OF HON. PHILIP R SHARP

ALEXANDER, EDWARD WM	SUMMER INTERN, TO JUL 31	840.00
BRISKIE, CATHY ANN	LEGISLATIVE AIDE	3,999.99
DOUGHTY, DIANE L	STAFF ASSISTANT, TO SEP 7	2,047.23
FIDLER, SHELLEY NAN	LEGISLATIVE ASSISTANT	7,500.00
FOGGS, LYNETTE B	RECEPTIONIST	2,750.01
GANN, RICKEY	STAFF ASSISTANT	2,750.01
GREGORY, SHARON L	STAFF ASSISTANT	3,249.99
GYURE, RONALD A	EXECUTIVE ASSISTANT	5,499.99
HINSHAW, ELIZABETH WAITE	DISTRICT OFFICE MANAGER	5,499.99
LANGSDORF, SUZANNE M	PERSONAL ASSISTANT	4,250.01
MERCHANTHOUSE, HELEN	CASEWORKER	3,174.99
MULLEN, SARAH L	SUMMER INTERN	1,520.00
RAYMOND, PATRICIA M	LEGISLATIVE AIDE	4,250.01
RIEMAN, BARBARA JEAN	STAFF ASSISTANT, FROM SEP 8	412.39
RIGGS, JOHN A	ADMINISTRATIVE ASSISTANT	11,464.66
SCOTT, JESSICA L	COMMUNITY REPRESENTATIVE	750.00
SEWELL, CAROL ANN	CASEWORKER	3,249.99
SHEPPARD, BILLIE LOUISE	CASEWORKER	3,000.00
TRIMMER, CAROL L	STAFF ASSISTANT, FROM AUG 1	700.00
WANLEY, THOMAS E	LEGISLATIVE AIDE	4,250.01

OFFICE OF HON. RICHARD C SHELBY

BARLEY, WILLIAM EDWARD	DISTRICT STAFF ASSISTANT, FROM SEP 1	350.00
BUTLER, CORNELIA P	DISTRICT STAFF MEMBER	2,749.99
CADE, JOHN DETLIE JR	STAFF ASSISTANT, TO AUG 20	1,133.33
CALDWELL, ANNE KATHLEEN	SECRETARY	4,083.33
CALLAWAY, BETTY ALLEN	DISTRICT STAFF MEMBER	3,750.00
DEARMAN, ANDREW J, JR	DISTRICT REPRESENTATIVE	9,500.01
DUNLAVY, BLAIR	DISTRICT STAFF	3,249.99
HUEY, THOM CLINTON	STAFF ASSISTANT, TO AUG 6	816.00
JACKSON, WANDA FAYE	STAFF ASSISTANT	3,500.01
LAKE, AUBREY M	FIELD REPRESENTATIVE	900.00
LEE, VICTORIA BROOKS	SECRETARY	3,583.34
MADDOX, ADELIA SMITH	LEGISLATIVE ASSISTANT	5,416.67
PADEN, ROBERT SHANNON	STAFF ASSISTANT, FROM AUG 1 TO AUG 20	1,133.33
	LBJ CONGRESSIONAL INTERN, TO JUL 31	1,224.00
PILCHER, MARY E	STAFF ASSISTANT, TO AUG 24	9,999.99
ROBERTS, RICHARD Y	ADMINISTRATIVE ASSISTANT	6,249.99
STEVENSON, TOMMY FRANKLIN	PRESS SECRETARY	7,500.00
WOOD, BOBBY C	EXECUTIVE ASSISTANT	7,500.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

OFFICE OF HON. NORMAN D SHUMWAY

BARR, ELISABETH ANN	CLERK TYPIST.....	\$2,100.00
CANNON, TIMOTHY W	FIELD REPRESENTATIVE.....	5,100.00
COSTA, EVELYN L	FIELO REPRESENTATIVE.....	3,617.49
DENERO, MARK ANTHONY	DISTRICT REPRESENTATIVE.....	6,924.99
DOCHTERMAN, CLAUDIA JANE	INTERM, TO AUG 17.....	1,065.33
EISENHOWER, ANNE G	RECEPTIONIST.....	3,000.00
HARTMAN, CATHERINE MARIE	SECRETARY.....	2,750.01
HILKEN, HILLARY	LBJ CONGRESSIONAL INTERN, TO AUG 24.....	1,224.00
JONES, CHARLES POWNALL	LEGISLATIVE DIRECTOR.....	5,799.99
NGUYEN, LOC THE	RESEARCH ASSISTANT.....	1,250.01
NOTEWARE, FREDERICK HAROLD	LEGISLATIVE ASSISTANT.....	3,750.00
PATRICK, BONNIE LEE	SECRETARY.....	2,300.01
POWER, KATHLEEN B	RECEPTIONIST, FROM JUL 2 TO SEP 14.....	2,129.16
SAHYOUN, LOIS M	EXECUTIVE SECRETARY.....	3,937.50
SEEGER, CHRISTOPHER C	ADMINISTRATIVE ASSISTANT.....	11,874.99
SMITH, MARY-TERESA E	PRESS ASSISTANT.....	6,050.01
VETTEL, CONSTANCE ANN	CASE WORKER.....	3,750.00

OFFICE OF HON. E G (BUD) SHUSTER

BARBER, ROBERT JULIAN	STAFF ASSISTANT, TO JUL 31.....	3,958.33
BAUMGARTNER, PEGGY R	SECRETARY.....	900.00
BOOTHIE, EVELYN M	CASEWORKER.....	3,811.65
BURT, ANTONY STEPHEN	STAFF ASSISTANT, TO AUG 27.....	2,058.33
CLAY, LISA J	STAFF ASSISTANT.....	3,500.01
CROWELL, VIRGINIA S	RECEPTIONIST.....	2,636.10
EPPARD, ANN M	ADMINISTRATIVE ASSISTANT.....	11,874.99
ESHELMAN, THADDEUS O	CLERK, TO JUL 31.....	900.00
GLATFELTER, RICHARD JOSEPH	LEGISLATIVE CORRESPONDENT, FROM SEP 4.....	787.50
GUNNISON, MICHAEL	CLERK, FROM AUG 20.....	665.83
HAINSEY, GAIL V	DISTRICT AIDE.....	2,874.99
HAMBERGER, EDWARD R	STAFF ASSISTANT, FROM AUG 1.....	7,916.66
HANCOCK, MARKIE LYN	LBJ CONGRESSIONAL INTERN, TO JUL 31.....	640.00
HENNIGE, LUCILLE M	CASEWORKER.....	4,125.00
HOLSTINE, LU ANN	STAFF ASSISTANT.....	3,000.00
LOESSY, ALAN R	DISTRICT AIDE.....	4,817.10
LORD, NELVILE JEFFREY	STAFF ASSISTANT, FROM SEP 8.....	894.44
MCCLURE, DONALD N JR	CLERK, FROM AUG 1 TO AUG 31.....	680.00
MCKISSICK, CAROL ANN	OFFICE MANAGER.....	7,500.00
MELNKOVIC, ALEX BARRY	CLERK, TO JUL 31.....	1,300.00
MOSS, MARGARET JANE	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31.....	3,999.99
STOLZER, DANIEL R	STAFF ASSISTANT.....	3,999.99
	STAFF ASSISTANT.....	3,999.99

OFFICE OF HON. PAUL SIMON

ALFELD, AMY HARDWICK	DISTRICT SEC/CASEWORKER.....	2,499.99
BUSS, DWIGHT RAYMOND	DISTRICT REPRESENTATIVE.....	6,916.26
BUSS, JULIA B	PART-TIME EMPLOYEE, FROM SEP 17.....	263.67
COUPLING, VICTORINE A	SECRETARY, FROM AUG 15.....	2,172.23
CREGGER, DIANNA FAYE	SECRETARY, TO AUG 12.....	1,546.16
DAVENPORT, BERNICE NEILL	TYPIST-CASEWORKER.....	3,450.00
DYVIG, SHIRLEY JEAN	ASSISTANT, FROM SEP 4 TO SEP 7.....	133.33
HILL, CYNTHIA ANN	LBJ CONGRESSIONAL INTERN, TO JUL 31.....	680.00
JOHNS, HARRY MILTON	ASSISTANT, TO AUG 17.....	1,755.97
JOHNSON, RAY V	OFFICE MANAGER.....	8,083.76
JOHNSON, KATHLEEN D	CLERK/TYPIST.....	382.50
MICHAEL, TERRY P	PRESS SECRETARY.....	6,808.91
MORRILL, PAUL HAMPTON JR	PROJECTS ASSISTANT, FROM AUG 20.....	2,050.00
OTTEN, VICTORIA ANNE	LEGISLATIVE ASSISTANT.....	5,840.76
OTTERTSON, VIRGINIA	ASSISTANT.....	4,484.01
PENNING, NICHOLAS J	LEGISLATIVE ASSISTANT.....	5,791.50
PERRY, CAROL LYNN	ASSISTANT, TO AUG 31.....	1,300.00
PIERCE, PATRICK EUGENE	ASSISTANT, TO JUL 31.....	700.00
PINKNEY, GILL MICHELLE	CLERK TYPIST.....	2,750.01
PROCTOR, EARL LEE	TYPIST.....	1,200.00
PYRROS, BETTY B	SECRETARY.....	3,647.49
SONIS, NANCY DEE	CASEWORKER.....	3,499.99
STEELE, KAREN J	SECRETARY.....	3,500.01
WILLIS, TRUDY D	PART-TIME EMPLOYEE, FROM SEP 4.....	360.00

OFFICE OF HON. IKE SKELTON

BENNETT, MARY IRENE	RECEPTIONIST SECRETARY.....	2,750.01
OERE, MARLENE M	STAFF ASSISTANT LEGISLATION, TO JUL 31.....	231.59
	STAFF ASSISTANT, FROM SEP 1 TO SEP 8.....	231.59

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES
FROM JULY 1 TO SEPTEMBER 30, 1979—Continued**

OFFICE OF HON. IKE SKELTON—CONTINUED

EDWARDS, GARY L	ADMINISTRATIVE ASSISTANT	\$9,875.01
HAGEDORN, ROBERT	STAFF ASSISTANT	4,896.51
HEACOCK, MARIE B	OFFICE MANAGER	4,500.00
HOGAN, JALENA WILSON	STAFF ASSISTANT	2,901.24
HOUSE, TED CLINT	LBJ CONGRESSIONAL INTERN, TO JUL 31	680.00
NIERMAN, BERNA DEAN	STAFF ASSISTANT	4,351.74
ORBAN, RUSSELL	SPECIAL PROJECT DIRECTOR	4,937.49
POLLARD, JOHN J,III	LEGISLATIVE ASSISTANT	8,592.75
POVENMIRE, SUSAN L	PRESS SECRETARY, TO SEP 14	3,494.45
PRITCHARD, GWENYTH P	LEGISLATIVE AIDE	5,274.99
SCOTT, CAROL L	STAFF ASSISTANT	2,691.00
SEITZ, WANDA JOY	STAFF ASSISTANT	3,692.49
SHERIDAN, ANTOINETTE E	LEGISLATIVE CORRESPONDENT	4,206.24
SLICKMAN, DANIEL STEVEN	STAFF ASSISTANT	3,275.01
THOMPSON, LARRY DELMONT	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	500.00
TSUTRAS, FRANK G	STAFF ASSISTANT, FROM SEP 1	100.00
WELLS, MARY COLEMAN	RECEPTIONIST	3,999.99

OFFICE OF HON. JOHN M SLACK

BAILEY, JEWELL	ASSISTANT	1,740.75
BECKER, PAUL H	ADMIN-LEGIS ASST	11,433.57
BOTSFORD, PHILLIS A	ASSISTANT, FROM JUL 10	1,836.00
BUHLER, ALEXANDRA MARIE	CLERK, TO AUG 11	821.71
DOUGLAS, MARSHA W	SECRETARY	4,599.99
HODGES, REBECCA S	RECEPTIONIST	2,545.20
HUNTER, EVA LORRAINE	SECRETARY	5,103.57
MANKIN, NANCY ANN	OFFICE MANAGER	11,433.57
MCGINN, DANIEL G	CLERK	2,624.31
MIZELLE, KIRK WILSON	CLERK, TO AUG 31	1,200.00
REVERCOMB, CAROLYN HUGHES	LBJ CONGRESSIONAL INTERN, TO JUL 31	680.00
ROBERTS, MARTHA V	ASSISTANT, TO AUG 31	1,200.00
SACKETT, MICHELLE E	ASSISTANT	6,593.76
SEADER, PATRICIA M	SECRETARY/RECEPTIONIST	2,499.99
SWANSON, BETTY ANNE	SECRETARY	5,143.14
TAYLOR, MARTHA SUE	CLERK, FROM JUL 15 TO AUG 31	613.33
WHITTINGTON, PAUL J.	ASSISTANT	3,046.32

OFFICE OF HON. NEAL SMITH

CARTER, ELIZABETH C	SECRETARY	3,125.01
COUPAL, JOSEPH, JR	SPECIAL ASSISTANT	1,325.01
DAVIS, PAMELA B	SECRETARY	2,625.00
DAWSON, THOMAS H	ADMINISTRATIVE ASSISTANT	9,999.99
GAIL, DANIEL BENJAMIN	STAFF ASSISTANT, TO JUL 31	2,000.00
GLASGOW, HATTIE DIANE	SECRETARY, TO JUL 31	1,041.67
JOYCE, MARY NOEL	SECRETARY	2,874.99
KUTISH, FRANCIS AUGUST	RESEARCH ASSISTANT	3,068.49
MCCARTAN, GENEVIEVE	SECRETARY	2,124.99
MCGRAW, ELEANOR L	SECRETARY	3,125.01
SIMPLICIO, NANCY R	SECRETARY	7,125.00
SLATTERY, DEE A	SECRETARY	2,400.00
STOLINE, DEAN	SECRETARY	3,875.01
WILMORE, ROBYN DENISE	SECRETARY, FROM JUL 16	2,395.83

OFFICE OF HON. VIRGINIA SMITH

BRADFORD, CINDY LOUISE	RECEPTIONIST-CASE WORKER	625.00
BRAYTON, ROBERT O	ADMINISTRATIVE ASSISTANT	8,987.49
BROUILLETTE, JAMES PATRICK	STAFF ASSISTANT, TO AUG 31	
	STAFF ASSISTANT, FROM SEP 5	2,514.11
CAMPBELL, JOHN BRYAN JR	LBJ CONGRESSIONAL INTERN, TO JUL 31	680.00
COHEN, VICKI LYNN	CASEWORKER, TO AUG 3	962.50
CONNELLY, VIRGINIA ANNE	RECEPTIONIST	2,500.00
FINKE, JERALYN PARKER	RECEPTIONIST, FROM AUG 1	1,541.67
FREBURG, CHARLES R	RESEARCH ASSISTANT	4,483.74
HERNON, BRIAN C.	SHARED EMPLOYEE, FROM SEP 17	218.75
HIRSCHFELD, MARK DAVID	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	680.00
HUTTENMAIER, JAMES W	SPECIAL ASSISTANT	5,250.00
MILLIKEN, JAMES B	PROJECTS ASSISTANT	3,000.00
MORRIS, GREG ALLEN	LEGISLATIVE CORRESPONDENT	3,000.00
NELSON, BARBARA L	OFFICE MANAGER	4,562.49
RILEY, SHEILA MARIE	CLERK/TYPIST	2,416.67
ROBISON, SHARON K	CLERK TYPYST, TO AUG 31	2,000.00
ROCK, MICHAEL J	LEGISLATIVE ASSISTANT	3,437.49

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

OFFICE OF HON. VIRGINIA SMITH—CONTINUED

ROHRICK, MARTHA K	SPECIAL ASST-DISTRICT	\$4,974.99
SNYDER, LOU ANN	STAFF ASSISTANT	1,280.01
STOODARD, ALVINA J	CLERK DISTRICT OFFICE	1,820.01
STULL, GREGORY OWEN	SPECIAL ASSISTANT	4,500.00

OFFICE OF HON. OLYMPIA J SNOWE

BRODER, SHARI D	LEGIS AIDE/COMPUTER OPER	3,519.99
BROWN, ANDREW	STAFF ASSISTANT, FROM JUL 26	3,466.67
BUCHANAN, LAURIE JEAN	EXECUTIVE ASST OFFICE MANAGER	4,650.00
BUTTS, JOHN WILLIAMS	STAFF ASSISTANT	2,300.01
COLLINS, EMMETT MARVIN	ADMINISTRATIVE ASSISTANT	11,250.00
GARDNER, CAROL B	DISTRICT OFFICE MANAGER	3,000.00
HART, DAWN E	DISTRICT SECRETARY	2,350.00
JOHNSON, MEREDITH BEVIS	LEGISLATIVE CORRESPONDENT	3,477.51
LITTLE, RORY KNOX	LEGISLATIVE AIDE, TO AUG 3	1,375.00
MCINTOSH, NOREEN CAROL	DISTRICT SECRETARY	2,185.00
MCKAY, SHARON F	CASEWORKER	2,752.77
MCKERNAN, ROBERT T	PRESS SECRETARY	5,922.23
NAJNIGIER, KYRA H	STAFF ASSISTANT	2,941.25
O'MEARA, EDWARD S JR	DISTRICT REPRESENTATIVE	4,550.01
PROCTOR, MARY JANE	CASEWORKER	4,700.01
ROSCOE, LINDA F	LEGISLATIVE ASSISTANT	5,175.00
SMALL, ROBERT ALLEN	LBJ CONGRESSIONAL INTERN, TO JUL 31	680.00
UMPHREY, DONNA S	STAFF ASSISTANT	3,999.99
WORDEN, MICHAEL ALAN	STAFF ASSISTANT	2,300.00

OFFICE OF HON. GENE SNYDER

BOOTH, ANN D	.....	6,330.00
EVANS, DELLA A	CLERK	2,241.87
GEOGHEGAN, LINDA L	.....	3,105.78
HAYWARD, MARY LOUISE	STAFF ASSISTANT	2,499.99
JORDAN, MAXINE	.....	5,375.25
KEMEN, DEBBIE A	STAFF AIDE	2,000.01
KOONTZ, J D	FIELD REPRESENTATIVE	5,670.63
MARCK, MARGARET R	STAFF ASSISTANT	2,499.99
MCGOOGAN, JOANNE E	STAFF ASSISTANT	2,887.50
MEURER, RUTH M	STAFF ASSISTANT	2,400.00
SCHEU, DAVID LOUIS	LBJ CONGRESSIONAL INTERN, TO JUL 31	680.00
STEVENS, DOROTHY MAE	CASEWORKER	4,250.01
TANNER, WILLIAM E	.....	11,874.99
THOMAS, ELIZABETH GRAY	DISTRICT OFFICE MANAGER	2,823.45
YORK, DAVID A	RESEARCH AIDE	6,750.00

OFFICE OF HON. STEPHEN J SOLARZ

ABBATE, PETER J, JR	SPECIAL ASSISTANT	4,500.00
BURT, MARY JANE	DISTRICT ADMINISTRATOR	6,000.00
CALABIA, DAWN T	LEGISLATIVE ASSISTANT	6,668.00
COOPER, WILLIAM JULES	AID, TO AUG 31	1,014.00
DITTA, CAROL I	PERSONAL SECRETARY	4,500.00
FAZIO, ALFRED MATTHEW	D. C. INTERN, FROM SEP 1	173.00
GALLAGHER, AUDREY	LEGISLATIVE ASSISTANT	3,501.00
GREGORY, VICKI D	SECRETARY	2,880.00
KELLEY, PETER JOSEPH	DISTRICT ADMINISTRATOR, FROM SEP 1	2,084.00
KENT, ANDREW S	PRESS SECRETARY, FROM JUL 16	3,750.00
LEWAN, MICHAEL	ADMINISTRATIVE ASSISTANT	9,000.00
NEBENHAUS, ROSIE D	DISTRICT REPRESENTATIVE	3,750.00
PADOW, LILLIAN	CASE SPECIALIST, TO AUG 31	3,500.00
RENSHAW, KATHLEEN A	SECRETARY	3,252.00
ROTH, STANLEY O	LEGISLATIVE ASSISTANT	5,001.00
SHERMAN, RENEE M	CASE SPECIALIST	3,750.00
SIMON, ANN M	SECRETARY	2,880.00
TANNENBAUM, RUTH	CASE SPECIALIST	3,501.00
WURF, SYLVIA	EXECUTIVE ASSISTANT	4,002.00

OFFICE OF HON. GERALD B H SOLOMON

AMODEO, MARGUERITE A	STAFF ASSISTANT	2,250.00
CAMPBELL, GERALD L	TEMPORARY EMPLOYEE, FROM SEP 1	3,000.00
COOK, DOROTHY W	PERSONAL SECRETARY	3,750.00
COYE, WADE B	STAFF ASSISTANT	2,583.33

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

OFFICE OF HON. GERALD B H SOLOMON—CONTINUED

D'ANDREA, JOSEPH EMANUEL	DISTRICT REPRESENTATIVE	\$5,499.99
DONOHUE, DAVID M	STAFF ASSISTANT	2,333.33
DOUGLAS, GARRY F	STAFF ASSISTANT	2,583.33
FINERTY, JOHN J	STAFF ASSISTANT, TO SEP 7	1,675.00
GLEASON, GEOFFREY J	LEGISLATIVE ASSISTANT	4,374.99
GLUNT, CAROL L	CASE WORKER	3,750.00
GRÖMER, SHARON ROBERTA	RECEPTIONIST, FROM AUG 1	1,666.66
HARTMAN, WILLIAM J	STAFF ASSISTANT HUDSON	2,400.00
KOSTER, HERBERT M	EXECUTIVE ASSISTANT, TO SEP 3	6,474.99
LORD, CHRISTOPHER D.	SENIOR LEGISLATIVE ASSISTANT	5,499.99
MERCHANT, CAROL B	TROY OFFICE MANAGER	3,249.99
MINNICK, BRADFORD J	LEGISLATIVE CORRESPONDENT	3,083.33
MORRIS, BARBARA ANN	ADMINISTRATIVE ASSISTANT	9,999.99
NORRIS, MICHELLE S	RESEARCH ASSISTANT, TO JUL 31	1,250.00
STREETER, GORDON S	STAFF ASSISTANT	699.99

OFFICE OF HON. GLADYS NOON SPELLMAN

BELL, ROBERT DECOGAN	SPECIAL AIDE, TO SEP 15	1,713.75
BOOTH, KATIE C	CASEWORKER	3,802.50
BROOKS, ROSEBUD H	RECEPTIONIST	2,690.25
DAVIS, RUTH G	APPOINTMENT SECRETARY	7,416.68
DOYLE, PETER H	SPECIAL AIDE	3,249.99
FRANCOIS, EILEEN M	RECEPTIONIST-CASE WORKER, TO JUL 31	2,535.00
HART, LOIS L	RECEPTIONIST-CASE WORKER, FROM SEP 1	4,378.50
JAEGER, ARTHUR SCOTT	LEGISLATIVE CORRESPONDENT	4,369.50
JOHANSON, KARIN E	PRESS SECRETARY	2,250.00
KENNEDY, EUGENE ALLEN	SPECIAL AIDE	7,470.50
MAIMONÉ, PATRICE	ADMINISTRATIVE ASSISTANT	544.00
MANION, JUDITH IRENE	LBJ CONGRESSIONAL INTERN, TO JUL 24	4,261.50
MCLELLAN, EDNA M	LEGISLATIVE ASSISTANT	10,302.00
PALAU, ALEXANDER	EXECUTIVE ASSISTANT	2,650.99
RICHARDSON, BETTY S	CASEWORKER	4,566.50
RIETZKE, THERESA M	CASEWORKER IN CHARGE	3,749.99
SCANLAN, SUSAN P	CASEWORKER	531.34
SMITH, KAREN	STAFF AIDE, FROM SEP 1	825.00
TARLTON, ELAINE K	RECEPTIONIST-CASE WORKER, AUG 1—AUG 31	2,625.00
TORRENCE, ALYCE CATHERINE	CASEWORKER SECRETARY	2,650.00
	COMPUTER SPECIALIST	2,650.00

OFFICE OF HON. FLOYD SPENCE

ADAMS, L REBECCA LOADHOLT	SECRETARY	2,584.74
ARRANTS, GAY ELIZABETH E	INTERN, FROM AUG 1 TO AUG 31	400.00
BELL, BELDEN HILL	SHARED EMPLOYEE, FROM AUG 1	1,584.00
CAMPBELL, MARION R JR	INTERN, FROM AUG 1 TO AUG 31	400.00
CONE, HARRY T	SPECIAL ASSISTANT, TO AUG 31	4,200.00
COOK, WILLIAM A	ADMINISTRATIVE ASSISTANT	11,862.51
DERRICK, CHARLES D, JR	FIELD REPRESENTATIVE CASEWORKER	4,008.99
EVANS, JOCELYN D	INTERN, TO JUL 31	400.00
FALLAW, BESSIE S	DISTRICT SECRETARY	4,853.46
FITZSIMONS, CAROLINE E	RECEPTIONIST	2,426.49
HAJEC, ANN M	CLERK	2,450.01
HEARN, KIMBERLY ANN	INTERN, TO JUL 31	400.00
HIXON, ELIZABETH F	LEGISLATIVE AIDE	4,374.99
JACKSON, MARY LINDER	LBJ CONGRESSIONAL INTERN, TO JUL 31	680.00
MCDougALL, STEVEN ALEXANDER	SPECIAL ASSISTANT, FROM SEP 1	1,300.00
MCCLAURIN, JEANIE B	INTERN, TO JUL 31	400.00
MOGAN, KAREN ANN	SECRETARY	2,850.00
OLIVER, APRIL ANN	INTERN, FROM AUG 1 TO AUG 31	400.00
ONEAL, SHIRLEY M	EXECUTIVE SECRETARY	7,970.19
POWELL, CHESSYE B	SECRETARY	3,670.47
SANDERS, WALTER L	DISTRICT REPRESENTATIVE	6,804.75
STOVER, KATHLEEN SCOTT	SECRETARY	2,750.01
WANNAMAKER, JULIA S	SECRETARY	1,101.24

OFFICE OF HON. EDWARD J STACK

BALBER, LOUIS	CONGRESSIONAL AIDE, TO SEP 18	2,080.00
BEACH, MARCIA G	AIDE	5,000.01
BOCKOL, JACK L	CONGRESSIONAL AIDE	2,400.00
CARTER, JOSEPH CECIL	CONGRESSIONAL AIDE	4,374.99
CHAVEZ, ELIZABETH ELLEN	CONGRESSIONAL AIDE	3,500.01
DE MATTIO, VINCENT D	CONGRESSIONAL AIDE	3,750.00
DRAKE, ANNE T	CONGRESSIONAL AIDE	3,000.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

OFFICE OF HON. EDWARD J STACK—CONTINUED

FEINBERG, ANDI	ADMINISTRATIVE AIDE	\$5,833.33
FEINBERG, ANDI	CONGRESSIONAL INTERN, FROM JUL 14 TO JUL 31	
FENDLER, REED HARRISON	D. C. INTERN, FROM AUG 1 TO AUG 12	
	LBJ CONGRESSIONAL INTERN, TO JUL 13	952.00
	CONGRESSIONAL INTERN, TO JUL 13	294.67
FRIEDMAN, BERNARD J	ADMINISTRATIVE AIDE	8,750.01
GARGIULO, ANTHONY EUGENE	CONGRESSIONAL AIDE	2,400.00
GILLMAN, JOSEPH	CONGRESSIONAL AIDE	3,500.01
JACOBS, TRUDY E	PRESS SECRETARY, FROM AUG 1	4,166.66
KELLY, JOHN MILTON	CONGRESSIONAL AIDE	2,499.99
LANGLEY, ANNE WARREN	CONGRESSIONAL AIDE	3,000.00
LEONARD, ARLENE	CONGRESSIONAL AIDE	2,400.00
LUSTGARTEN, HENRY IRVING	LEGISLATIVE ASSISTANT	4,666.67
SERKIN, STUART DAVID	CONGRESSIONAL INTERN, FROM JUL 16 TO AUG 26	918.33
SHAFFER, SUSAN LINDA	LEGISLATIVE ASSISTANT	6,875.01
TRAMMELL, JEFFREY B		

OFFICE OF HON. HARLEY O STAGGERS

CHESHIRE, ALMEDA M	CLERK	2,453.25
CONNOR, JAMES R	STAFF ASSISTANT	10,252.08
FOLEY, SUSAN MARIE	CLERK	2,625.00
FURFARI, MARGUERITE	ADMINISTRATIVE ASSISTANT	11,501.31
HERN, JESS BRIGHT	CLERK	2,499.99
JORDAN, PHILIP B, JR	CLERK	4,106.73
KUHN, SARA E	CLERK	4,025.34
MCELVAIN, CAROLE A.	EXECUTIVE SECRETARY	7,250.91
MEDLIN, LOUISE D	CLERK	5,113.08
NELSON, MARTHA SHARYN	CLERK	2,943.69
POLLY, JUDY T	CLERK	2,499.99
SKEEN, VIRGINIA	CLERK	3,414.99
SULLIVAN, AGNES S	CLERK, TO JUL 31	1,000.00
VARNER, JEAN G	CLERK	6,292.11

OFFICE OF HON. ARLAN STANGELAND

ALLBRIGHT, BARRY H	PRESS ASSISTANT	3,875.01
ARNESON, RAY WILLIAM	FIELD REPRESENTATIVE CASEWORKER, TO AUG 31	1,406.67
BABBITT, EDWARD J	LEGISLATIVE AIDE	3,125.01
BEARD, EDWINA M	SECRETARY OFFICE MANAGER	5,000.01
BROWN, GLORIA	RECEPTIONIST DISTRICT OFFICE	2,923.13
CHRISTENSEN, NADA B	CASEWORKER	3,560.64
ELSING, ANNA PEARL	CLERK TYPIST	3,500.01
FREER, LYLE LEROY	FIELD REPRESENTATIVE, TO JUL 31	1,450.63
GRESENS, JOHN JOSEPH	RESEARCH ASSISTANT, TO JUL 31	600.00
HAASSER, ANTHONY E	FIELD REPRESENTATIVE CASEWORKER, TO AUG 31	1,318.75
KUNZ, MELINDA A	RECEPTIONIST	3,000.00
LOMAX, WILLIAM L	SPECIAL ASSISTANT	2,541.09
LUNA, MARLENE	CASEWORKER	3,560.64
MEEKS, JOHN	SPECIAL ASSISTANT, TO AUG 15	2,505.63
ONSGARD, PHYLLIS	DISTRICT AIDE	5,143.14
POWELL, CATHERINE J	LEGISLATIVE ASSISTANT, TO AUG 31	2,583.34
ROOTHMAM, ANDREA F	FROM AUG 1	1,708.33
RUBY, DONALD W	LEGISLATIVE ASSISTANT, FROM AUG 1	3,333.34
SAGER, PEGGY J	PERSONAL SECRETARY OFFICE MGR, FROM SEP 17	700.00
TERRILL, EDWARD A	ADMINISTRATIVE ASSISTANT	9,500.01
TOOPS, WILLIAM DAVID	LEGISLATIVE ASSISTANT, FROM AUG 20	1,366.67
VANKOUWENBERG, LUNDY B	CLERK TYPIST, TO JUL 31	1,000.00

OFFICE OF HON. J WILLIAM STANTON

ARONSON, HAROLD L, JR	SMALL BUSINESS COMM STAFF ASST	1,089.39
BERGWALL, CARLA	SECRETARY, TO AUG 31	3,189.16
BOEPPLE, LISA E	LEGISLATIVE ASSISTANT	6,630.00
CONNELL, JEAN O.	SECRETARY	6,249.99
CONNELL, MARY TERESA	SECRETARY, FROM JUL 13 TO AUG 31	1,333.33
DIX, KRISTINA MARY	LBJ CONGRESSIONAL INTERN, TO AUG 15	1,020.00
GRAY, ARLENE A	DEPARTMENTAL ASSISTANT	2,828.76
HARDGROVE, ROBERT F	OFFICE MANAGER & PRESS SECRETARY	8,893.86
HART, NANCY LEE	CLERK/TYPIST	1,281.84
KLEPEK, MARY ELLEN	STAFF ASSISTANT	3,999.99
MARTIN, RUTH LOUISE	SECRETARY	2,532.00
MCGLOON, SHIRLEE E	ADMINISTRATIVE ASSISTANT	10,636.44
MCGLOON, THOMAS M	CLERK, TO AUG 31	1,000.00
NORTHCOTT, JOHN H	SHARED EMPLOYEE, FROM SEP 1	2,000.00
PIERCE, DANIEL B	CLERK, FROM SEP 17	233.33

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

OFFICE OF HON. J WILLIAM STANTON—CONTINUED

REILLY, PATSY M	CASEWORKER, TO AUG 31	
	CASEWORKER, FROM SEP 5	\$6,066.24
RIELLEY, MARY SEANA	INTERN, FROM AUG 1 TO AUG 31	600.00
RIELLEY, SUSAN	SECRETARY	1,661.11
SATROM, ROBERT C	D. C. INTERN, FROM SEP 9	476.67
STOCKDALE, HELEN GRAY	MANAGER, MANTUA DIST OFF	3,699.78
WALKER, BONNIE MARIE	CLERK TYPIST	1,427.28
WHITESIDE, LILLIAN R	.....	5,317.17

OFFICE OF HON. FORTNEY H (PETE) STARK

BURR, JUSTYNA BECKWITH	ADMINISTRATIVE ASSISTANT	8,000.01
CARUTHERS, GLORIA V	SECRETARY	2,625.00
CAZENAVE, MARTHA JO	DISTRICT REPRESENTATIVE	6,875.01
COLOPY, MICHAEL G	STAFF ASSISTANT, TO JUL 31	846.33
CONLON, RICHARD P	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	1,250.00
DELERAY, PENNY THARSING	STAFF ASSISTANT, FROM SEP 1	1,500.00
ELLIOTT, GERALD R	STAFF ASSISTANT	4,500.00
GENUARIO, MARY ANN	STAFF ASSISTANT	2,499.99
GESSOW, EUGENE IRA	LEGISLATIVE ASSISTANT	5,750.01
GRANGER, GEORGE A, JR	CASE WORKER	3,000.00
HARMON, DIANA K	STAFF ASSISTANT, FROM SEP 1	833.33
HARRIS, KATHRYN	PERSONAL ASSISTANT	3,000.00
HYDE, GAYE C	CASE WORKER	4,250.01
KIEFER, FRANK WALTON	PRESS ASSISTANT	6,249.99
LESSO, MARYANN C	OFFICE MANAGER	3,999.99
LIMON, TERESA RUTH	CASE WORKER	3,500.01
MCCABE, WILLIAM MICHAEL	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	1,250.00
MUMPHARD, ELLA M	PERSONAL ASSISTANT	3,999.99
NEPTUNE, MELISA	STAFF ASSISTANT, TO JUL 31	833.33
PEOPLES, JONATHAN CAROL	CASE WORKER, TO AUG 31	1,213.33
SARITZKY, MARLENE SHARON	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	200.00
SHERIDAN, PAUL J	STAFF ASSISTANT, TO JUL 31	833.33
SIMON, NEIL A	LEGISLATIVE ASSISTANT, TO AUG 31	1,750.00
TURNER, PAMELA SUZANNE	STAFF ASSISTANT, FROM SEP 1	916.67
WILKIE, EDITH B	SHARED EMPLOYEE, FROM AUG 1	2,362.66

OFFICE OF HON. TOM STEED

CARR, MYRTLE E	OFFICE CLERK	724.95
CLARK, WILLIAM VAUGHN	RESEARCH ASSISTANT	6,600.00
CLEMENCE, MARTHA	CLERK	3,300.00
GIBSON, GILBERT CARL JR	LBJ CONGRESSIONAL INTERN, TO JUL 31	680.00
HOLMES, IMOGENE	STAFF ASSISTANT	7,200.00
LOGAN, JAMES W	LEGISLATIVE ASSISTANT, TO JUL 31	2,000.00
LYNCH, KATHLEEN W	STAFF ASSISTANT	8,100.00
MORRIS, CECIL EUGENE, JR	STAFF ASSISTANT, TO AUG 31	1,450.00
MORRIS, PATRICIA ANN	INTERN, TO AUG 7	267.23
NELSON, JOHN M	STAFF ASSISTANT	1,055.01
PERRY, MARY WENDELIN	FILE CLERK, TO AUG 18	1,120.00
PIPES, KEVIN BLAKE	STAFF ASSISTANT	2,208.34
REESE, JANELLE DENYER	CONGRESSIONAL INTERN, TO AUG 7	894.17
RICHARDSON, TRUMAN	ADMINISTRATIVE ASSISTANT	11,874.99
TSUTRAS, FRANK G	.....	3,000.00
WALLACE, WILLIAM PATRICK	INTERN, TO AUG 15	1,020.00
WEST, GEORGE FRANKLIN	LEGISLATIVE COUNSEL, FROM SEP 1	1,833.33

OFFICE OF HON. CHARLES W STENHOLM

AUER, LOIS ANN	LEGISLATIVE ASSISTANT	5,750.01
BRACHMAN, LISA	STAFF ASSISTANT, FROM SEP 17	466.67
CAIN, BEDFORD PEYTON III	FIELD REPRESENTATIVE	3,000.00
CASALE, ROCCHINA	SECRETARY CASEWORKER	3,999.99
CHEATHAM, ANNE W	STAFF ASSISTANT, TO JUL 31	750.00
CLAYTON, JAMIE M	PRESS ASSISTANT, FROM AUG 1	3,200.00
CURTIS, JUDITH S	ADMINISTRATIVE ASSISTANT, TO JUL 7	923.61
DYER, ROBERT KANE	STAFF ASSISTANT/ENERGY, TO AUG 31	3,000.00
HANSEN, MAIDA FERN	DISTRICT SECRETARY	975.00
HAUGEN, JOHN A	STAFF ASSISTANT—CASEWORKER, TO AUG 31	4,708.34
	STAFF ASSISTANT/HEALTH, FROM SEP 1	5,625.00
KING, ARMAN D	DISTRICT REPRESENTATIVE	3,083.33
LEE, CARLTON H, JR	STAFF ASSISTANT	4,500.00
LONGLEY, BILL W	OFFICE MANAGER	1,979.17
MIDDLEBROOK, RANDALL D	STAFF ASSISTANT, FROM AUG 4	8,124.99
MORGAN, JAMES E	ADMINISTRATIVE ASSISTANT	

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

OFFICE OF HON. CHARLES W STENHOLM—CONTINUED		
OMAN, LORA	DISTRICT SECRETARY	\$2,400.00
SCHNEIDER, MADELINE A	TYPIST	300.00
SENTENA, CAROL ANN	STAFF ASSISTANT	3,692.49
SIPE, CLAUDIA J	EXECUTIVE SECRETARY	5,750.01
TALLEY, DOROTHY ELAINE	DISTRICT AIDE	3,041.67
WALTER, KEN	ASST TO LEGISLATIVE ASSISTANT	4,125.00
WILLIAMS, JAMES B	SHARED EMPLOYEE, FROM AUG 1 TO AUG 31	353.00
OFFICE OF HON. BENNETT M STEWART		
ABBOTT, ANNIE M	SECRETARY	5,578.62
BAKER, ANN C	CASEWORKER	2,333.34
BLAKENEY, JEAN C	RECEPTIONIST-SECRETARY, TO JUL 31	
	RECEPTIONIST-SECRETARY, FROM AUG 5	3,344.45
BOSTON, ANDREW	PART-TIME EMPLOYEE, FROM SEP 1	1,250.00
CALDWELL, LEWIS A H	PLANNER & COORD 1ST CONG DIST	6,875.01
CARNEY, LEONARD	CLERK	2,499.99
CARROLL, EVELENA C	RECEPTIONIST-SECRETARY	3,738.72
CONLON, RICHARD P	STAFF ASSISTANT, TO JUL 31	
	STAFF ASSISTANT, FROM SEP 1	7,916.66
CONROY, COLEMAN J	LEGISLATIVE ASSISTANT	375.00
DANIELS, LORNA T	EXECUTIVE ASSISTANT, TO JUL 31	
	ADMINISTRATIVE ASSISTANT, FROM AUG 1	5,578.62
DORTCH, PATRICIA NARSIS	CLERK TYPIST, FROM JUL 23 TO AUG 24	
	LBJ CONGRESSIONAL INTERN, TO JUL 17	1,078.66
GRANT, MARIE O	CASE WORKER	2,750.01
GUILMANT, JEAN-PIERRE	PRESS AIDE	2,100.00
HAGAN, WILLIAM, II	STAFF ASSISTANT, FROM SEP 1	2,041.67
HARTNETT, CATHERINE B	STAFF ASSISTANT, TO JUL 31	1,041.67
HOLDER, LARRY AUSTIN	CASE WORKER	3,249.99
MIMS, BRADLEY A	LEGISLATIVE ASSISTANT	3,500.01
RECORD, FRANCES C	STAFF ASSISTANT, FROM SEP 1	2,000.00
RUSSELL, LUCILLE JOYCE	LBJ CONGRESSIONAL INTERN, JUL 19—AUG 15	612.00
STEVENS, SANDRA	CLERK/TYPIST	3,000.00
WESTON, RICHARD C	DIR, PUBLIC REL.	5,250.00
WOODS, RONALD D	FIELD AIDE	3,500.01
ZABAR, LAWRENCE	SHARED EMPLOYEE, FROM SEP 1	1,000.00
OFFICE OF HON. DAVE STOCKMAN		
BENSCHÖTER, RONALD J	STAFF ASSISTANT, FROM AUG 1 TO AUG 13	43.33
BOWMAN, DONALD L	STAFF ASSISTANT, FROM AUG 1 TO SEP 8	176.67
DANIELS, MARTHA C	LEGISLATIVE SECRETARY	3,249.99
GERSON, DAVID B	ADMINISTRATIVE ASSISTANT	9,999.99
GLOBENSKY, JANET LEE	DISTRICT SECRETARY	2,375.01
HAMPTON, DAVID CHARLES	DISTRICT REPRESENTATIVE	4,374.99
KHEDOURI, FREDERICK N	LEGISLATIVE DIRECTOR	8,000.01
LACKIE, RICHARD D	DISTRICT REPRESENTATIVE	5,000.01
LAING, JAMES STUART	LBJ CONGRESSIONAL INTERN, TO JUL 31	680.00
MORAN, DONALD W	LEGISLATIVE ASSISTANT	6,999.99
MURPHY, ROBERT E, JR	PRESS SECRETARY	6,666.66
RICE, DIANA S	OFFICE MANAGER	3,500.01
ROGERS, JOE ONEAL	DIR, TASK FORCE ON ECON POLICY	1,027.33
SKOLNICK, LYNN D	STAFF ASSISTANT	3,750.00
SMITH, MARTIN LEE	LEGISLATIVE ASSISTANT	6,999.99
STRAYER, JOHN W	APPOINTMENT SECRETARY	3,125.01
UPTON, FREDERICK S	PROJECT DIRECTOR	3,750.00
WALKER, GRAHAM HEWITT	LEGISLATIVE CORRESPONDENT	3,000.00
OFFICE OF HON. LOUIS STOKES		
BATTLE, JAMES REV	FROM SEP 4	1,125.00
BLUMENTHAL, DON MICHAEL	LEGISLATIVE ASSISTANT	6,000.00
BREGGIN, LINDA KAREN	TO AUG 15	1,062.50
CHATMAN, ANNA	CASE WORKER	5,274.99
CHISHOLM, TERESA MARIE	TEMPORARY EMPLOYEE, FROM AUG 6 TO AUG 31	
	FROM SEP 1	1,527.77
CONNER, JUANITA	EXEC SECTY./SENIOR CASEWORKER	2,519.58
GILBERT, JEWELL	SECRETARY	3,775.91
GORHAM, MILLICENT	CASEWORKER	3,261.04
GRAY, ADRIENNE A	PRESS & LEGIS ASST	3,999.99
HARPER, JAMES C	ADMINISTRATIVE ASSISTANT	11,568.75
JENKINS, JACQUELYN R	.....	3,674.78
JESSUP, BENNIE ELOUISE	TO SEP 14	2,466.67
JONES, BARBARA ANN	.....	2,308.33

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

OFFICE OF HON. LOUIS STOKES—CONTINUED

LARKIN, JOYCE ANN	STAFF ASSISTANT, FROM SEP 24	\$272.22
MARTIN, PATRICIA ANN	OFFICE MANAGER	3,750.00
MATUSZEWSKI, EDWARD F	MILITARY ASST	1,553.91
NOKES, ARTHUR W	TO JUL 31	1,500.00
PETTY, RAYMOND DONALD	TYPIST, TO AUG 15	
	FROM SEP 1 TO SEP 15	1,201.49
RUSH, LAWRENCE CLIFTON	CASEWORKER, TO AUG 31	2,110.00
SMITH, CHERYL L	LEGISLATIVE ASSISTANT, FROM SEP 6 TO SEP 6	77.78
TALL, BOOKER T	ADMINISTRATIVE ASSISTANT	6,857.49
WHITE, MATTIE JOANNE	.....	4,218.67
YATES, DENISE MICHELE	FROM AUG 1 TO AUG 31	400.00

OFFICE OF HON. SAMUEL S STRATTON

BROWN, KATHLEEN JUNE	CLERK, TO SEP 7	1,675.00
CAMPHERO, NANCY ANN	LBJ CONGRESSIONAL INTERN, TO JUL 31	680.00
CROKEN, MARY E	DISTRICT SECRETARY	4,220.01
DEVITO, ELAINE T	CLERK	1,835.25
HARROVER, REBECCA S	SECRETARY	4,500.00
HELFRICH, LANA R	CASE WORKER	4,747.50
JACKSON, ALICE C	SECRETARY	2,738.73
KEHOE, DORTHY M	CLERK	870.00
LESLIE, MARY B	SECRETARY	7,764.48
MOTT, ROGER A	ADMINISTRATIVE ASSISTANT	9,000.00
QURESHI, HALIM	SECRETARY	3,896.34
RINKER, JAMES HOWARD	LEGISLATIVE ASSISTANT	4,250.01
STEENBURGH, M BETH	SECRETARY	3,837.15
TEBBANO, MARK S	DISTRICT REPRESENTATIVE, TO AUG 15	1,948.17
VALTIN, INGRID ANNETTE	RESEARCH ASSISTANT	4,749.99
WATSON, DONNA M	PERSONAL SECRETARY	4,905.75

OFFICE OF HON. GERRY E STUDDS

BERLIN, TRUDI A	SECRETARY, TO JUL 15	448.38
CANNON, DELPHINE L	LEGISLATIVE CORRESPONDENT	3,666.67
DU BRO, BARBARA ANNE	SECRETARY, FROM JUL 16	2,062.49
FLEISCHER, ROBERT PETER	PRESS SECRETARY	6,541.66
FLYNN, MARIE-ANN S	CASEWORKER	1,374.99
FORD, STEPHEN P	REGIONAL REPRESENTATIVE	8,586.83
GARDE, MAUREN E	CASEWORKER	3,021.67
ITTMAN, CYNTHIA ANN	LEGISLATIVE ASSISTANT, FROM AUG 1	2,666.66
KOLLY, TIMOTHY S	LEGISLATIVE ASSISTANT	5,124.99
MCCAULEY, THERESA N	CASE WORKER	1,333.33
MILLER, JULIA MYRL	SECRETARY	7,659.00
RIDEOUT, VICTORIA JANE	LBJ CONGRESSIONAL INTERN, TO JUL 31	680.00
ROSA, DEONILDA M	CASEWORKER	3,753.66
SANDS, CHRISTOPHER H	SPECIAL ASSISTANT	4,833.33
SASSO, JOHN R	REGIONAL REPRESENTATIVE	8,191.42
SEE, ALEXANDER H	REGIONAL REPRESENTATIVE	6,602.33
SKOLER, ELAINE S	CASEWORKER	1,458.34
STASHOWER, DEBORAH LEE	SECRETARY	2,651.49
TOMASIA, MARIA A	CASEWORKER	2,791.67
WOODWARD, WILLIAM H	LEGISLATIVE ASSISTANT, TO JUL 31	2,000.00

OFFICE OF HON. BOB STUMP

BIGGERS, GARVEY MICHAEL	STAFF ASSISTANT, FROM AUG 1 TO AUG 9	980.00
	LBJ CONGRESSIONAL INTERN, TO JUL 31	4,250.01
BIVONA, JO ELLEN	RECEPTIONIST-SECRETARY	2,637.51
BROOKS, RUTH ANN	SECRETARY	1,000.00
COMMENATOR, CARL	STAFF ASSISTANT, TO JUL 31	2,833.33
HIGGINS, DEBORAH ANETTE	SECRETARY	5,031.99
JACKSON, LISA ANN	LEGISLATIVE ASSISTANT	6,593.76
L'ECUYER, ROBERT AMEDEE	SPECIAL REPRESENTATIVE	5,538.75
LASSILA, ARLENE Y	ASSISTANT	6,750.00
MCDONALD, EDNA H	DISTRICT REPRESENTATIVE	3,999.99
MERRITT, JAMES BRENT	SPECIAL ASSISTANT	900.00
MORAN, CARIN A	CLERK	5,538.75
MUNOZ, DOROTHY J	ASSISTANT	300.00
PARRISH, DEBRA LYNN	STAFF ASSISTANT, FROM SEP 13	4,799.85
SEAL, BETTY B	CASEWORKER	9,945.98
SULLIVAN, TOM M	PROJECTS COORDINATOR	9,882.06
THOMPSON, CHARLES P	ADMINISTRATIVE ASSISTANT	200.00
WILLIAMS, JAMES B	SHARED EMPLOYEE, FROM SEP 1	

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

OFFICE OF HON. AL SWIFT

CLARK, DENNIS	LEGISLATIVE CORRESPONDENT.....	\$3,500.01
FURLONG, GARY CARL	CONSTITUENT SERVICES ASSISTANT, TO JUL 31.....	958.33
GARNETT, JOYCE E	RECEPTIONIST.....	2,933.33
HESTER, DOROTHY M	INTERM, FROM SEP 15.....	400.00
HORNBACHER, MICKEY ALAN	STAFF ASSISTANT.....	2,700.00
JOHNSON, HORACE A	STAFF ASSISTANT.....	2,400.00
JOHNSON, SCOTT MARTIN	LEGISLATIVE CORRESPONDENT.....	3,459.00
LINDSTROM, PETER RAYMOND	STAFF ASSISTANT, FROM SEP 1.....	899.77
MAHLUM, JANICE KAE	STAFF ASSISTANT, FROM AUG 1.....	1,000.00
MARTINEZ, MARY M	EXECUTIVE SECRETARY.....	4,775.01
MCDONALD, CLYDE W	NORTH DISTRICT DIRECTOR.....	4,500.00
MCLAUGHLIN, ELIZABETH ANNE	CASEWORK DIRECTOR.....	3,875.00
PEARSON, LAWRENCE JAY	DISTRICT DIRECTOR.....	5,988.89
PETTUS, DREW D	LEGISLATIVE COUNSEL.....	6,583.33
RIME, RICHARD B	TEMPORARY EMPLOYEE, FROM SEP 1 TO SEP 29.....	2,230.00
	LBJ CONGRESSIONAL INTERN, TO AUG 31.....	1,400.00
	INTERN, TO AUG 26.....	3,000.00
SCHULZ, MARK TIMOTHY	SECRETARY/OFFICE MANAGER.....	3,500.01
SIGLER, EVELYN DEIRDRE	CONSTITUENT SERVICES ASSISTANT.....	6,999.99
SWAIN, SPENCER F	STAFF DIRECTOR.....	5,499.99
THIESSEN, JANET E	PRESS SECRETARY.....	2,750.01
WILSON, JOHN ARTHUR	CONSTITUENT SERVICES ASSISTANT.....	
WOOD, SUE ANN		

OFFICE OF HON. STEVEN D SYMMS

BARNEY, VALERIE	RECEPTIONIST.....	2,350.00
BIEBER, ALANE E	SECRETARY-CASE WORKER.....	3,583.34
BLANKSMA, LEANN MARIE	CLERK TYPIST, TO JUL 31.....	510.33
BOND, PENNY YOUNG	PRESS ASSISTANT.....	4,650.00
CANFIELD, ANNE C	LEGISLATIVE AIDE.....	3,999.99
DUTCHER, CHARLES K	COMPUTER OPERATOR.....	3,933.33
FAY, WILLIAM D	LEGISLATIVE ASSISTANT, FROM SEP 1.....	1,250.00
FULLER, LORETTA EILEENE	RECEPTIONIST-SECRETARY.....	4,866.67
GABBY, SANDRA F	SECRETARY.....	3,000.00
GREENE, LAWRENCE MARY	SECRETARY.....	3,999.99
KEENAN, JOHN CHARLES	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31.....	725.00
KOSTUK, BARBARA MARY	RECEPTIONIST SECRETARY.....	2,866.66
LAY, CHRIS D	LEGISLATIVE ASSISTANT.....	6,999.99
MATTHEWS, TAMMERA LYNNE	CLERK TYPIST, FROM AUG 1 TO AUG 31.....	100.00
MILLER, DAPHNE H	RESEARCH ASSISTANT, TO JUL 31.....	
	SHARED EMPLOYEE, FROM AUG 1.....	2,400.00
RATHBUN, RUTH BEVERLY	FIELD STAFF ASSISTANT.....	3,000.00
REBERGER, J PHILIP	DISTRICT DIRECTOR.....	9,999.99
SCOTT, JEFFERY WARREN	ASSISTANT COMPUTER OPERATOR, TO JUL 31.....	
	PART-TIME EMPLOYEE, FROM AUG 1.....	960.00
TEWALT, SANDRA K	SECRETARY.....	3,375.00
WINSTON, MARIANNE	LEGISLATIVE AIDE.....	3,999.99

OFFICE OF HON. MICHAEL LYNN SYNAR

ADAMS, PATRICIA ANN	EXECUTIVE ASSISTANT.....	3,750.00
AUSMUS, BOBBY J	DISTRICT FIELD REPRESENTATIVE.....	5,400.00
BOOTH, PAUL J	COMPUTER OPERATOR, TO JUL 19.....	506.67
BRANCH, DEBORAH J	SHARED EMPLOYEE, FROM AUG 1 TO AUG 31.....	891.67
BRANSCUM, DAVID A	RESEARCH ASSISTANT, TO JUL 31.....	700.00
BULLARD, WILLIAM JOHN	ADMINISTRATIVE ASSISTANT.....	10,050.00
CHESNUT, CYNTHIA ANN	DISTRICT FIELD REPRESENTATIVE.....	4,700.01
EVANS, CARLOTTA F	DISTRICT CLERK TYPIST.....	1,800.00
HUDSON, JOHN M	CONG AIDE-DISTRICT, TO AUG 17.....	1,473.33
JENNINGS, EMERY H	CONG AIDE-DISTRICT.....	3,750.00
KIRK, GARY EDWARD	LBJ CONGRESSIONAL INTERN, TO JUL 13.....	294.67
LITTLEHALE, EARL GEOFFREY	LEGISLATIVE ASSISTANT.....	7,500.00
LO VOI, PAUL VINCENT	LEGIS CORRESPONDENT.....	3,000.00
MCCARTHUR, DEBRA ANN	DISTRICT RECEPTIONIST, FROM SEP 17.....	280.00
MCMILLEN, KENNETH DALE	DIST AIDE/COMMUNICATIONS DIRECTOR.....	5,000.01
MURPHY, KATHLEEN A	COMPUTER OPERATOR, FROM JUL 16.....	1,500.00
NOBLES, DOUGLAS RANDOLPH J	CONGRESSIONAL AIDE- DISTRICT, FROM SEP 1.....	1,700.00
PORFIO, MARGARET E	LEGISLATIVE CORRESPONDENT, FROM SEP 1.....	944.44
STIDHAM, SUSAN LYNN	APPOINTMENTS SECRETARY.....	3,150.00
STRETCH, LAVEDA RAE	SENIOR CASEWORKER DISTRICT OFFICE.....	3,150.00
STUMPE, MICHELE KAY	INTERN, TO AUG 3.....	748.00
WALLACE, GENE A	DISTRICT ADMINISTRATIVE ASST.....	5,700.00
ZEUNE, SANDRA A	DEPUTY ADMIN ASST.....	5,499.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

OFFICE OF HON. THOMAS J TAUKE

APEL, ROBERT K	DISTRICT ADMINISTRATOR	\$5,625.00
BERG, VALISSA ANN	SECRETARY	1,749.99
BREGMAN, MARCIA L	LEGISLATIVE CORRESPONDENT, FROM AUG 11	2,816.66
BROKISH, LOIS MARIE	LBJ CONGRESSIONAL INTERN, TO JUL 31	680.00
CUNNINGHAM, KENNETH CARL	SPECIAL PROJECTS AND RESEARCH	4,374.99
GROSS, DOUGLAS E	LEGISLATIVE ASSISTANT, TO AUG 10	2,283.77
HAGER, WILLIAM D	ADMINISTRATIVE ASSISTANT, TO AUG 31	4,975.74
HARRIS, JULIA KATHLEEN	SECRETARY	2,250.00
HART, JAYNE A	LEGISLATIVE CORRESPONDENT	3,375.00
HENDRIX, GLADYS P	PERSONAL SECRETARY	3,750.00
HOFMEISTER, BLANCHE L	PART-TIME EMPLOYEE, FROM SEP 17	204.17
KANE, LAURA JORDAN	SECRETARY, FROM SEP 1	1,000.00
KOLCK, MARGARET P	CONSTITUENT SERVICE COORDINATOR	2,333.34
MEYER, GEM E	MEDIA COORDINATOR	4,625.01
OAKLEY, BETTE JEANNE	CLINTON OFFICE MANAGER	3,000.00
OUVERSON, DIXIE LEE	SECRETARY	3,000.00
PAULSEN, GORDON L	CASE WORKER, TO AUG 31	2,166.66
PETERSON, ALAN DAVID	DIRECTOR OF COMMUNITY RELATIONS	5,500.01
PETERSON, GARY MARTIN	CEDAR RAPIDS AREA ADMINISTRATOR	5,166.66
RICHARDSON, DOUG CHARLES	STAFF ASSISTANT, TO AUG 21	1,190.00
STEKETEE, RICHARD WALTON JR	LEGISLATIVE ASSISTANT, FROM SEP 1	1,666.67
TALISNIK, TERRY A	SECRETARY	3,000.00
WICHSER, PATRICIA ANN	ADMINISTRATIVE ASSISTANT	7,463.61

OFFICE OF HON. GENE TAYLOR

CARTER, JEFFREY A	CLERK, TO JUL 31	680.00
CRUME, BONNIE JEANE	CLERK	3,275.01
FEATHER, CRAIG ANTHONY	CLERK	3,750.00
HAMMOND, TONY	CLERK	3,750.00
HENSON, GERALD L	CLERK HIRE	3,750.00
HOBBS, DENNIS LEE	ADMINISTRATIVE ASSISTANT	10,062.51
LEACH, DENISE M	CLERK	6,412.50
MCDONALD, ANN	CLERK	2,525.01
MORRIS, PAUL T	CLERK	4,449.99
NOODLER, GARY W	LBJ CONGRESSIONAL INTERN, TO JUL 31	680.00
WATKINS, FRANCES A	CLERK	6,412.50
WHITE, BEA	OFF MGR-EXEC SECRETARY	7,737.51
WILLIAMS, STEVEN	CLERK	3,000.00
	CLERK HIRE	3,750.00

OFFICE OF HON. WILLIAM M THOMAS

ASHBURN, ROY A	DISTRICT COORDINATOR	5,625.00
BAGNALL, JULIANNE	SECRETARY	3,800.00
BITTNER, PATRICK J	RESEARCH AIDE, TO AUG 6	1,080.00
BLOOM, DEBORAH MARGARET	STAFF ASSISTANT, FROM SEP 10	560.00
BOYLE, BRIAN DAVID	STAFF ASSISTANT, FROM SEP 1	500.00
BROWN, MARK EDWARD	STAFF ASSISTANT, FROM AUG 1 TO SEP 26	1,800.00
	LBJ CONGRESSIONAL INTERN, TO JUL 31	400.00
CHEATHAM, ANNE W	STAFF ASSISTANT, TO JUL 31	250.00
FORBES, LAREE ANNETTE	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	6,249.99
GRAY, DAVID E	DISTRICT ASSISTANT	3,000.00
GREENSLATE, KELLY DIANE	LEGISLATIVE CORRESPONDENT	165.00
JONES, PARKER I	STAFF ASSISTANT, FROM SEP 20	5,250.00
KRAUTER, ALLAN DAVID	PRESS SECRETARY	5,250.00
MCCRATH, JOHN F JR	LEGISLATIVE ASSISTANT	2,600.00
MEDDERS, WILNA J	CASEWORKER	4,250.01
NORRIS, ELIZABETH BROWN	PERSONAL SECRETARY/RECEPTIONIST	3,000.00
SOFFA, SUSAN S	SECRETARY-CASE WORKER	10,500.00
SWAJIAN, CATHERINE MARY	ADMINISTRATIVE ASSISTANT	6,249.99
SWISCHER, DORIS R	CASE WORKER	3,999.99
WHITTINGHILL, JAMES R	LEGISLATIVE AIDE	2,280.00
WILK, SCOTT T	STAFF ASSISTANT, FROM AUG 1	700.00
YOON, WENDY ANN	STAFF ASSISTANT, TO JUL 31	700.00

OFFICE OF HON. FRANK THOMPSON JR

BUTTERFIELD, MARY JANE	CASEWORKER	4,133.33
CUNNIFF, MARGARET R	MILITARY CASEWORKER	4,235.16
DEGASPERIS, REGINA	CLERK	5,011.26
DEITZ, WILLIAM T	ADMINISTRATIVE ASSISTANT	11,874.99
DIDONATO, DALE I	ASSISTANT	3,125.01
GOODE, CHERYL D	RECEPTIONIST	3,333.33
INGELS, ANNA B	.....	4,725.33
KENNEY, CAROLINE CLAIRE	LBJ CONGRESSIONAL INTERN, TO JUL 31	680.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES
FROM JULY 1 TO SEPTEMBER 30, 1979—Continued**

OFFICE OF HON. FRANK THOMPSON JR—CONTINUED

MATCHO, CHERYL G	PRINCIPAL STAFF ASSISTANT	\$7,833.34
MUSCARO, LUANNE MICHELLE	CLERK, TO AUG 8	780.94
PERELMUTER, ARIEL BETTI	CLERK, TO AUG 31	1,477.00
RUBIN, DORIS	CLERK, TO AUG 31	666.66
SIMMONS, JUDITH H	SECRETARY-CASE WORKER	6,023.75
SIMMS, GABRIELLE ELISE	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	680.00
SMOLKA, ALFREDA I	CLERK	1,250.01
STONE, ELEANOR B	SECRETARY	3,595.42
SULLIVAN, KATHLEEN M	CLERK, TO JUL 31	4,937.49
WELLING, NANCY G	CLERK, TO JUL 31	700.00
WOODSON, S HOWARD	LEGISLATIVE AIDE	4,747.50

OFFICE OF HON. ROBERT TRAXLER

BACHULA, GARY R	STAFF ASSISTANT	1,875.00
BREEN, SALLY JO	STAFF ASSISTANT	2,775.00
CONNOLLY, TERESA M	STAFF ASSISTANT, FROM SEP 1	625.00
FLETCHER, JAY FRANKLIN	STAFF ASSISTANT, TO JUL 31	680.00
GALLIVAN, MARY LOUISE	STAFF ASSISTANT, TO AUG 31	866.66
GOHEEN, MICHAEL A	STAFF ASSISTANT, TO JUL 31	680.00
GRIFFITH, ELIZABETH A	STAFF ASSISTANT	3,500.01
HARE, DONALD L	STAFF ASSISTANT	11,874.99
HEWITT, RUBEN D	STAFF ASSISTANT	3,050.01
LUPICA, CARMELA	STAFF ASSISTANT, FROM SEP 1	1,500.00
MCCARTY, WILLIAM A, II	STAFF ASSISTANT	3,875.01
MICHEL, CAROL	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	680.00
MONDOL, RAJKUMARI	STAFF ASSISTANT	4,500.00
NOLAN, ELIZABETH ANNE	STAFF ASSISTANT	3,999.99
PORTER, PAULETTE D	STAFF ASSISTANT	2,499.99
ROSENTHAL, ELVA J	STAFF ASSISTANT LEGISLATION	3,125.01
SCHWARTZ, DENNIS R	STAFF ASSISTANT	4,374.99
SMITH, ANNETTE RENEE	LBJ CONGRESSIONAL INTERN, JUL 16—AUG 15	680.00
STORCK, JEAN THOMAS	STAFF ASSISTANT	2,775.00
SZEMRAJ, ROGER R	STAFF ASSISTANT LEGISLATION	5,000.01
VOISINE, LOIS M	STAFF ASSISTANT LEGISLATION	3,699.99
WOODFIN, JANE OEE	STAFF ASSISTANT LEGISLATION	5,025.00

OFFICE OF HON. DAVID C TREEN

BOWEN, ALICE M.	CASEWORKER	4,374.99
BRINKMANN, EMILE J	PUBLIC RELATIONS ASST	5,750.01
CARNEY, WILLIAM KIRK	DISTRICT ASSISTANT	6,249.99
DAUGHERTY, MICHAEL DENNIS	LEGISLATIVE ASSISTANT	6,249.99
EDDINGTON, HERBERT H	SPECIAL ASST-DISTRICT	2,499.99
GLASS, NAOMI	EXECUTIVE SECRETARY (C)	5,900.01
HARDY, LAURA E	SECRETARY	1,800.00
HORNEMAN, MARIHELEN	EXEC SECTY & SPEC ASST	6,500.01
KING, ALICE B	DISTRICT ASSISTANT	2,250.00
MENVILLE, OLIVE C	SECRETARY	2,700.00
NOLLER, CARL W	LEGISLATIVE ASSISTANT	8,499.99
NORMAN, SUSAN MARY	CLERICAL ASSISTANT, TO AUG 21	821.66
RIVERS, JOHN S	ADMINISTRATIVE ASSISTANT	8,499.99
ROBINSON, MARY PRICE	RECEPTIONIST	2,550.00
SABISTON, NORMA JANE	LBJ CONGRESSIONAL INTERN, TO AUG 10	706.67
SENESE, DONALD J	RESEARCH ASSISTANT	2,666.66
TAYLOR, JUNE W	LEGISLATIVE SECRETARY	4,050.00

OFFICE OF HON. PAUL S TRIBLE JR

BAXTER, MARTIN T II	LBJ CONGRESSIONAL INTERN, TO JUL 31	680.00
CHEPP, DOROTHY E	STAFF ASSISTANT	4,250.01
CLOUGH, JOHN W III	STAFF ASSISTANT	3,750.00
DOERFLEIN, BEVERLY P	EXECUTIVE ASSISTANT	5,499.99
EDWARDS III, RICHARD AUGUSTUS	ADMINISTRATIVE ASSISTANT	7,950.00
GRANT, MARY ELIZABETH	STAFF ASSISTANT	3,750.00
GREENBERG, MARK STANLEY	LEGISLATIVE ASSISTANT, FROM JUL 15	4,433.33
GRIFFITH, MARY CARROLL	STAFF ASSISTANT, TO JUL 31	680.00
HAND, BARBARA ANN	STAFF ASSISTANT	2,625.00
HAYENGA, LINDA A	STAFF ASSISTANT	2,375.01
HEATER, ELIZABETH DUNN	DISTRICT OFFICE MANAGER	6,302.49
HOBBS, WILLIAM GALEN JR	TEMPORARY EMPLOYEE, FROM AUG 13 TO AUG 27	237.50
JESSIE, RUTH P	STAFF ASSISTANT	2,386.38
LEWIS, ORELIA LAVERNE	STAFF ASSISTANT	2,373.75
MCCOY, MICHAEL ALAN	STAFF ASSISTANT	2,750.01
MILLER, JEANNE M	EXECUTIVE ASSISTANT, TO AUG 31	2,750.01
	EXECUTIVE ASSISTANT, FROM SEP 5	4,500.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

OFFICE OF HON. PAUL S TRIBLE JR.—CONTINUED		
O'BRIEN, MARY LOU	STAFF ASSISTANT	\$3,178.20
RUSSELL, DENNIS GEOFFREY	STAFF ASSISTANT	3,249.99
WHITING, FREDERIC LEON	NEWS ASSISTANT	4,500.00
OFFICE OF HON. MORRIS K UDALL		
BAKER, PERRY G	DISTRICT ASSISTANT	5,000.01
BARRAZA, MARY LOU F	CASE WORKER	3,290.99
BROOKS, MARY C	OFFICE MANAGER	5,274.99
BURTON, RONALD KENT	STAFF ASSISTANT	2,690.25
CARDENAS, JOSE EDMUNDO	TEMPORARY EMPLOYEE, FROM SEP 1	957.33
CHAPA, ARTHUR ALBERT	STAFF ASSISTANT	7,500.00
COYLE, EDWARD F	STAFF ASSISTANT	4,487.91
DANNENFELDT, PAULA MARIA	DISTRICT ASSISTANT, FROM AUG 1	2,000.00
GARCIA, MARTHA L	RECEPTIONIST	3,795.76
GROSSMAN, JON DAVID	STAFF ASSISTANT	2,373.75
HUHN, MICHAEL ARTHUR	CLERK, TO JUL 31	300.00
JACKSON, DOLORES A	SECRETARY	5,274.99
JONES, JOSEPH E	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	588.92
LOWE, THOMAS JOHN JR	TEMPORARY EMPLOYEE, FROM SEP 1	957.33
MONFORT, CHARLES ANTON	STAFF ASSISTANT	5,333.33
O'MALLEY, NANCY A	SECRETARY	3,507.87
PETERSEN, WENDY ANN	LBJ CONGRESSIONAL INTERN, TO JUL 31	680.00
REVELES, ROBERT A	ADMINISTRATIVE ASSISTANT	4,749.99
ROGERS, LORRAINE G	SECRETARY	3,692.49
SPENCER, JOAN	CASE WORKER, TO AUG 31	2,461.66
TAYLOR, DONNA ISABELLE	SECRETARY	1,050.00
WRIGHT, BRUCE A	DISTRICT ASSISTANT	5,000.01
OFFICE OF HON. AL ULLMAN		
APATOFF, MICHAEL JOHN	LEGISLATIVE ASSISTANT	3,000.00
CONFORTI, PEGGY R	SECRETARY	4,229.52
FISHER, JEAN MARIE	CLERK	1,107.75
GILMOUR, GAYLE W	DISTRICT ASSISTANT	6,042.18
GOLDBLATT, HOWARD I	STAFF ASSISTANT	3,478.76
GROSSWILER, R EDWARD	EXECUTIVE ASSISTANT	8,250.00
HO, CHRISTOPHER V	INTERN, TO AUG 10	906.67
HOOKER, ALICE JANE	LEGISLATIVE ASSISTANT	5,247.36
JOHNSON, KAREN LOUISE	APPOINTMENT SECRETARY, TO AUG 31	2,528.70
KAHAN, JUDY LYNN	SECRETARY	3,087.21
MORRISON, MARGARET A	SECRETARY, TO JUL 31	3,648.24
PRINCE, MAVIS R	APPOINTMENTS SECRETARY, FROM AUG 1	3,811.65
PUGH, MERRY KATHLEEN	SECRETARY	3,147.08
ROBERTSON, WILLIAM D, JR	ADMINISTRATIVE ASSISTANT	10,208.33
SHANK, JOHN G	STAFF ASSISTANT, FROM SEP 1	800.00
TIMMERMANN, LAURIE DIANE	INTERN, FROM AUG 4 TO AUG 31	1,360.00
WARNER, ANN M	LBJ CONGRESSIONAL INTERN, TO AUG 3	4,694.76
	PROJECTS COORDINATOR	
OFFICE OF HON. LIONEL VAN DEERLIN		
AKERSTEIN, WILLIAM J	FIELD REPRESENTATIVE	8,499.99
BLAIR, ANNE D	SECRETARY	2,250.00
CABATO, ANAMARIA LABAO	CLERK	1,462.50
CIAMPORCERO, ALAN	SPECIAL RESEARCHER	6,249.99
DAVE, SHIRLEY E	SECRETARY	4,216.67
FRASER, DONALD MACKAY	TO JUL 31	317.17
GRAY, RAYMOND	STAFF ASSISTANT	300.00
HICKS, GLORIA DEAN	CLERK TYPIST	3,962.49
HOLSON, CYNTHIA LEE	CLERK TYPIST	3,208.34
ISORE, JASMINE Y	CLERK TYPIST, TO JUL 16	435.56
KNIGHT, MONA DIANE	ADMINISTRATIVE ASSISTANT	8,750.01
MCLAREN, JOHN H.	LEGISLATIVE ASSISTANT	9,999.99
MENDOZA, YOLANDA A	CLERK TYPIST	4,250.01
PIENTA, LILLIAN I	OFFICE MANAGER	4,250.01
STASZEWSKI, CAROL A	CHIEF CLERK-TYPIST	6,500.01
WILKIE, EDITH B	STAFF ASSISTANT, FROM AUG 1	416.66
YAROSH, VIRGINIA B	CLERK	2,391.67

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

OFFICE OF HON. GUY VANDER JAGT

ANDERSEN, MARCIA LEE	INTERN, TO AUG 31	\$1,333.34
BOLTON, KEITH P	STAFF ASSISTANT	3,125.01
CROWTHER, LORRAINE D	STAFF ASSISTANT	1,749.99
DIRKSE, NANCY ANN	DISTRICT SECRETARY, TO AUG 31	1,083.34
DONALDSON, MARCIA R	SECRETARY, TO JUL 31	666.67
DUFF, JOSEPH PATRICK	STAFF ASSISTANT, TO AUG 31	1,300.00
FORGASH, MICHAEL A	STAFF ASSISTANT	500.01
GIBSON, JAMES F	CLERK	7,374.99
GUBACK, IRENE I	PERSONAL SECRETARY/RECEPTIONIST	6,500.01
KENDALL, ELIZABETH	LBJ CONGRESSIONAL INTERN, TO AUG 10	906.67
LAUX, DENISE PEARCE	STAFF ASSISTANT	4,250.01
MARKWOOD, JAMES S	SPECIAL LEGISLATIVE AIDE/PRESS	5,000.01
MARTIN, SARAH M	LEGISLATIVE ASSISTANT	6,750.00
NAGELVOORT, BERNARD C	SPECIAL ASSISTANT	866.67
NEDEAU, BONNIE JEAN	DISTRICT SECRETARY/RECEPTIONIST	3,000.00
NELSON, DAN C	DISTRICT STAFF ASSISTANT, FROM AUG 20	911.11
RIKSEN, MICHAEL RAY	PRESS LEGISLATIVE ASSISTANT	3,975.01
SMITH, TIMOTHY HARTLEY	STAFF ASSISTANT	4,250.00
SPARLING, JAMES M, JR	ADMINISTRATIVE ASSISTANT	11,874.99
TREANOR, MARGARET	PERSONAL SECTY TO MC	6,500.01

OFFICE OF HON. CHARLES A VANIK

CHELNICK, SHARON ANN	INTERN	2,750.01
DETRICK, SALLY LYNN	STAFF ASSISTANT	3,750.00
FINN, MARTHA JEAN	INTERN, FROM SEP 1	750.00
GODDARD, CAROLE C	STAFF ASSISTANT	4,658.27
GONCHER, BRIAN C	LEGISLATIVE AIDE	2,887.50
JAFFE, FREDRICK L	LEGISLATIVE AIDE	3,546.87
JERSE, EDWARD	INTERN, FROM SEP 4	284.85
MARTYN, HARTLEY BRUCE	INTERN	2,000.01
MONROE, ROBERT WILLIAM	INTERN, FROM AUG 1 TO AUG 31	1,500.00
MORRISON, MARIQUITA	STAFF ASSISTANT	3,073.44
RILEY, JOHN	STAFF ASSISTANT	1,694.07
RIMMERMAN, CRAIG	INTERN, TO AUG 19	1,088.89
ROSENTHAL, AMY FRANCES	INTERN, TO AUG 31	1,300.00
STOREY, CHARLES KENDRICK	INTERN, TO AUG 10	800.00
TERNANSKY, STELLA N	STAFF ASSISTANT	3,500.01
TERNANSKY, WILLIAM JOHN	STAFF ASSISTANT	3,249.99
TOMASEK, DIANE E	STAFF ASSISTANT	4,952.83
ZLOTH, TOBI BRENDA	STAFF ASSISTANT	3,357.75

OFFICE OF HON. BRUCE F VENTO

BARRY, RACHEL O	STAFF ASSISTANT, TO AUG 31	833.34
CAPRON, MARGARET W	STAFF ASSISTANT, FROM SEP 1	416.67
DALY, MARY ANN	SECRETARY	1,650.00
GEER, SHIRLEY M	MEDIA ASST	6,999.99
HESS, ROBERT E	ADMINISTRATIVE ASSISTANT	11,499.99
IVES, RODNEY DREW	D. C. INTERN, FROM SEP 1	500.00
JUDGE, JOHN STEVEN	LEGISLATIVE ASSISTANT	4,500.00
LONG, ROBERT COREY	LBJ CONGRESSIONAL INTERN, TO JUL 31	680.00
DEMICHEN, WILLIAM LEE, JR	INTERN, TO AUG 31	1,000.00
PIRIUS, JAMES C	OFFICE MANAGER	7,500.00
RAYMOND, DORETTA L	SECRETARY	4,289.64
ROMANS, LAWRENCE JOSEPH	LEGISLATIVE AIDE	5,124.99
RUEMPLER, SUSAN E	SECRETARY	1,445.01
SCHERTLER, MARY THERESE	CONSTITUENT INFORMATION ASS'T	5,750.01
STOPPEL, SALLY JEAN	SECRETARY	3,050.01
TONAT, EDWARD	LEGISLATIVE ASSISTANT	10,013.82
WHITE, CISSIE J	SECRETARY	3,377.31
YOUNG, ROBERT E	CASEWORKER	1,350.00

OFFICE OF HON. HAROLD L VOLKMER

BLAIR, RICHARD WAYNE	STAFF ASSISTANT, TO AUG 10	1,333.33
BRACKEN, NANCY L	SHARED EMPLOYEE, FROM SEP 1	500.00
CLARKSON, SCOTT C	LEGISLATIVE AIDE, TO AUG 31	
	PART-TIME EMPLOYEE, FROM SEP 1	3,800.00
DELAPORTE, CONNIE SUE	DISTRICT SECRETARY	3,450.00
EAGLETON, KEVIN	LEGISLATIVE ASSISTANT	5,475.00
FREDERICK, JEANNE P	STAFF ASSISTANT	3,675.00
GERWITZ, MINDY A	ADMINISTRATIVE ASSISTANT	6,675.00
GILLIAM, DORTHY E	APPOINTMENT SECRETARY	4,590.00
HAGAN, WILLIAM, II	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	1,000.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

OFFICE OF HON. HAROLD L VOLKMER—CONTINUED

HAMLETT, JAMES KEVIN	STAFF ASSISTANT, TO JUL 31	\$1,000.00
HENDRICKS, JACQUELINE	SECRETARY	5,070.00
HERRE, MAUDE M	DISTRICT OFFICE ASSISTANT, FROM SEP 1	1,100.00
HIBBARD, BRUCE WILEY	DIST OFFICE STAFF ASST	3,600.00
HOWELL, KAREN R	CASEWORKER, TO AUG 15	1,350.00
KESNER, PENNY SUE	DISTRICT OFFICE SECRETARY, TO AUG 31	1,200.00
PATTERSON, ELLA B	STAFF ASSISTANT, FROM AUG 20	1,674.17
PFAFF, BETTY LOU	DISTRICT OFFICE ASSISTANT, FROM SEP 1	1,200.00
PHILLIPS, CAROL SUE	DISTRICT OFFICE SECRETARY	2,900.00
PREISACK, CAROL ANN	DISTRICT OFFICE ASSISTANT, FROM SEP 1	1,200.00
QUINN, GENEVIEVE M	DISTRICT OFFICE SECRETARY, TO AUG 31	1,700.00
RHODES, MARY L	LBJ CONGRESSIONAL INTERN, JUL 9—AUG 8	680.00
SCHLOMAN, KENNETH DAVID	DIRECTOR OF	6,675.00
SPURLING, JAMES SHANNON	PRESS SECRETARY	4,800.00
VIROLE, LEE J	DISTRICT OFFICE MANAGER	7,200.00

OFFICE OF HON. DOUGLAS WALGREN

BATRLA, TERESA M	RECEPTIONIST, FROM JUL 16	2,083.33
BRADY, DEBORAH	CLERK TYPIST, TO AUG 31	1,000.00
CORRIGAN, JOAN MARY	STAFF ASSISTANT LEGISLATION	3,875.01
DELANO, JONATHAN W	ADMINISTRATIVE ASSISTANT	9,875.01
DENNIS, MARY JOAN	LEGISLATIVE ASSISTANT	3,750.00
ELSON, MINOR B	SPECIAL PROJECTS AIDE	5,625.00
EUBANKS, FLORRIE	PRINCIPAL ASSISTANT	7,624.71
FARDELLA, RITA T	STAFF ASSISTANT LEGISLATION	3,875.01
GIORGETTI, NELLO ORLANDO	LBJ CONGRESSIONAL INTERN, TO JUL 31	680.00
KIELEY, RICHARD A	LEGISLATIVE AIDE	4,750.01
LANDO, SANDI	PRESS SECRETARY	1,429.45
LONERGAN, CAROL	STAFF ASSISTANT LEGISLATION	3,375.00
MILLER, GLENN R	LEGISLATIVE AIDE	4,099.99
MORRISON, ARTHUR FRANCIS	DISTRICT REPRESENTATIVE	6,750.00
O'NEILL, ROBERT	LEGISLATIVE AIDE	4,250.01
RECORD, FRANCES C	FROM SEP 1	425.02
ZACCHERO, MARY JO	LEGISLATIVE CORRESPONDENT, FROM JUL 5	3,500.01

OFFICE OF HON. ROBERT S WALKER

BLANK, THOMAS R	ADMINISTRATIVE ASSISTANT	5,600.01
COLDREN, DALE H	LEGISLATIVE ASSISTANT, TO JUL 31	1,312.50
OIOSEGY, ROSEMARIE A	CLERK	1,625.01
OSBERLY, DON EUGENE	RESEARCH ASSISTANT, TO JUL 31	3,458.33
FOGAL, KIM DENISE	LEGISLATIVE ASSISTANT, FROM AUG 1	3,458.33
GIILEY, SUSAN C	RECEPTIONIST, TO JUL 31	2,458.33
GRAYBILL, MARY ALICE	RECEPTIONIST/LEG CORRESPONDENT, FROM AUG 1	5,000.01
HOWARD, JOHN WESLEY	SECRETARY CASEWORKER	2,625.00
JACKSON, GEORGE W	SECRETARY	1,600.00
KOSCO, BARBARA J	RESEARCH ASSISTANT, FROM AUG 13	7,312.50
LAYTON, THERESA M	DISTRICT ADMINISTRATIVE ASSISTANT	3,750.00
MACRAE, CLARA D	SPECIAL ASST FOR COMM & RES	3,750.00
MANIX, DAVID F	RECEPTIONIST-SECRETARY	5,580.99
MARTINO, JOHN THOMAS	EXECUTIVE ASSISTANT	1,360.00
MORRISON, MARTHA C	INTERN, FROM AUG 5 TO AUG 31	4,812.51
MYER, PAMELA JO	LBJ CONGRESSIONAL INTERN, TO AUG 4	4,562.49
PHILLIPS, MARC T	SPEC ASST-FIELD REPRESENT	3,000.00
REEDY, KELLY JAN	LEGISLATIVE ASSISTANT, TO JUL 31	4,562.49
STRICKLER, CATHERINE E	SENIOR LEGISLATIVE ASSISTANT, FROM AUG 1	1,360.00
	CASE WORKER	3,000.00
	SPECIAL ASST FOR CONS AFFAIRS	3,000.00
	INTERN, TO AUG 31	3,000.00
	SECRETARY	3,000.00

OFFICE OF HON. WILLIAM C WAMPLER

BAUER, MARGARET L	STAFF ASSISTANT	3,713.25
BERRY, STEVEN K	STAFF ASSISTANT	5,261.76
CAMP, MARTHA JANE	LEGISLATIVE ASSISTANT	4,599.70
CHITWOOD, SUSAN H	STAFF ASSISTANT, FROM AUG 13	1,266.67
COOPER, TAMI JOYCE	STAFF ASSISTANT	1,694.16
DAVIDSON, RIVERS D, JR	FIELD REPRESENTATIVE	2,541.09
GILLESPIE, DONALD M	FIELD REPRESENTATIVE	4,758.73
GULLION, MARGARET ANN	SECRETARY	2,358.33
KOCHER, ELLEN KAY	SECRETARY, TO AUG 31	868.75
LINDAMOOD, GORDON W	SECRETARY	6,776.28
MILLER, JOSEPHINE L	SECRETARY	2,506.32

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

OFFICE OF HON. WILLIAM C WAMPLER—CONTINUED

MULLINS, JAMES A	FIELD REPRESENTATIVE.....	\$5,407.59
OGDEN, MARILYNN L	SECRETARY.....	5,251.62
RASNICK, MYRNA C	SECRETARY.....	4,298.16
RICE, KAREN SUE	STAFF ASSISTANT.....	2,000.01
ROBINETTE, CECILIA SKEEN	SECRETARY.....	2,610.29
SIX, ALICE B	SECRETARY.....	2,399.94
VAUGHAN, KAREN HUNDLEY	STAFF ASSISTANT, TO JUL 31.....	996.46
VICTOR, JAYNE L	STAFF ASSISTANT, FROM SEP 1.....	300.00
WALKER, MICHAEL H	LBJ CONGRESSIONAL INTERN, TO AUG 3.....	748.00
WRIGHT, DAVID L	ADMINISTRATIVE ASSISTANT.....	11,400.00

OFFICE OF HON. WES WATKINS

ALLEN, LOLA ELIZABETH	DISTRICE OFFICE MANAGER.....	2,450.00
BAKER, MARY ELIZABETH	STAFF ASSISTANT.....	2,875.00
BRANCH, DEBORAH J	SHARED EMPLOYEE, FROM SEP 1.....	433.33
COCKER, SHIRLEY J	DISTRICT OFFICE MANAGER.....	2,900.00
COOMBS, TED	STAFF ASSISTANT.....	4,483.33
DELOACH, DARITA	STAFF ASSISTANT, FROM SEP 10.....	630.00
ELLES, JOE G	STAFF ASSISTANT.....	3,800.00
GOODING, ODIS CLIFTON	SUMMER INTERN, TO JUL 31.....	680.00
HART, LYNN S	STAFF ASSISTANT.....	3,700.00
JACKSON, LEROY W	ADMINISTRATIVE ASSISTANT.....	9,900.00
KREIS, PHYLLIS	OFFICE MANAGER.....	2,600.00
MCCLURE, REBECCA CAROL	STAFF ASSISTANT.....	2,150.00
MITCHELL, PHILLIP RAY	LBJ CONGRESSIONAL INTERN, TO JUL 31.....	680.00
NEWBY, LILIAN ANN	STAFF ASSISTANT-PRESS.....	4,483.33
RAY, EMILY KATHLEEN	STAFF ASSISTANT.....	3,300.00
SLATEN, SUZANNE	STAFF ASSISTANT.....	3,375.00
STEPHENSON, STEPHANIE GAIL	STAFF ASSISTANT, TO AUG 31.....	1,850.00
STORM, MARILYN J	STAFF ASSISTANT, TO JUL 31.....	1,650.00
TOMPSON, LESLIE WOOLLEY	STAFF ASSISTANT.....	4,483.33
TSUTRAS, FRANK G	SHARED EMPLOYEE, FROM AUG 1.....	2,600.00
WHITWORTH, LYNDAL L	STAFF ASSISTANT.....	4,400.00
WILKINSON, DEBRA ROSS	EXECUTIVE SECRETARY, FROM JUL 16.....	3,575.00

OFFICE OF HON. HENRY A WAXMAN

BERMAN, KAAREN ARVILLA	RESEARCH ASSISTANT.....	3,150.00
BERMAN, MICHAEL B	CONSULTANT.....	10,500.00
BUNIN, VIRGINIA RUTH	SPECIAL ASSISTANT.....	3,240.00
ELINSON, HOWARD	ADMINISTRATIVE ASSISTANT.....	10,166.67
FEIER, KIM J	LEGISLATIVE CORRESPONDENT, TO JUL 14.....	574.93
FIRESTEIN, MICHAEL ALLEN	LBJ CONGRESSIONAL INTERN, TO JUL 31.....	680.00
FRANCO, CAROL	RECEPTIONIST, TO JUL 15.....	458.33
GROENER, MARTHA JOAN	RECEPTIONIST.....	900.00
JOLLEY, LYNELLE DIANE	LEGISLATIVE CORRESPONDENT, FROM SEP 1.....	1,252.78
LUCEY, NORA	EXECUTIVE SECRETARY.....	6,252.00
MARGOLIN, BURT	ADMINISTRATIVE ASSISTANT.....	11,874.99
MCKENNA, JOANNE HELEN	RECEPTIONIST, FROM JUL 16.....	2,083.33
O'BREIN, MARY KATHLEEN	LEGISLATIVE CORRESPONDENT.....	2,340.00
SHIMABUKURO, KEIKO	COORDINATOR.....	8,760.96
SIEGEL, HELEN H	SECRETARY.....	3,635.01
TAUGER, DEBRA JANET	INTERN, TO JUL 31.....	100.00
WOLPE, BRUCE C	LEGISLATIVE ASSISTANT.....	6,750.00

OFFICE OF HON. JAMES WEAVER

ABRAHAM, KATHLEEN M	RECEPTIONIST.....	2,400.00
DEFAZIO, PETER A	LEGISLATIVE AIDE.....	5,000.01
DIZNEY, NANCY TELLIS	PART-TIME EMPLOYEE, FROM AUG 1.....	1,200.00
EACHUS, RONALD L	LEGISLATIVE ASSISTANT.....	5,550.00
FABIEN, MARVA CLAUDETTE	STAFF ASSISTANT, TO JUL 31.....	375.00
FIDANQUE, DAVID JOSEPH	PRESS AIDE.....	3,600.00
HAGEN, TEMPLE L	PART-TIME EMPLOYEE, FROM AUG 1 TO AUG 31.....	370.00
MEYERS, DONALD H	CASEWORKER.....	3,915.00
O'BRIEN, TERRIE L	PERSONAL SECRETARY.....	3,450.00
PARKER, JUDY LYNN	RECEPTIONIST.....	3,000.00
POOLE, JUDITH M	PART-TIME EMPLOYEE, FROM SEP 1.....	350.00
RUSSELL, JAMES	CASE WORKER.....	5,250.00
RUTLEDGE, JOSEPH ROBERT	ADMINISTRATIVE ASSISTANT.....	6,900.00
RYAN, PEGGY ANN	STAFF AIDE.....	3,000.00
SAGE, PETER	OFFICE MANAGER.....	5,550.00
SCHALLER, SANDRA J	ADMINISTRATIVE SECRETARY.....	3,600.00
SIEGNER, CATHERINE ANN	PRESS AIDE, TO JUL 31.....	
	PART-TIME EMPLOYEE, FROM AUG 1.....	1,875.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

OFFICE OF HON. JAMES WEAVER—CONTINUED

SKILLMAN, GREGORY EDWARD	LEGISLATIVE ASSISTANT	\$3,760.00
VETTER, ROBIN E	COMMUNICATIONS ASSISTANT	4,200.00
WILSON, DEREK HILDRETH	LEGISLATIVE AIDE, FROM AUG 1 TO AUG 10	
	LBJ CONGRESSIONAL INTERN, TO JUL 31	780.00
WOOTEN, CYNTHIA	STAFF ASSISTANT	3,600.00
YEAGER, BROOKS B	PRESS ASSISTANT, TO AUG 31	
	LEGISLATIVE ASSISTANT, FROM SEP 5	4,626.00

OFFICE OF HON. THEODORE S WEISS

AGID, HELEN ANN	STAFF ASSISTANT	2,583.33
ANDREW, RALPH K	ADMINISTRATIVE ASSISTANT	7,749.99
BOWLAND, SANDRA YVETTE	LBJ CONGRESSIONAL INTERN, TO JUL 28	634.67
CHACONAS, STEPHANY	EXEC SECTY-OFFICE MGR	4,841.10
DOMB, MINDY E	STAFF INTERN, FROM AUG 1 TO AUG 31	277.77
GOTTLIEB, JAMES R	EXECUTIVE ASSISTANT	6,999.99
HELLERING, ANDREA DEE	LEGISLATIVE CORRESPONDENT	2,499.99
HERMAN, NORMA	ADMINISTRATIVE COORDINATOR	4,550.01
KELLEY, KEVIN J	PRESS ASSISTANT	4,310.14
KRIEGSMAN, BRUCE	LEGISLATIVE ASSISTANT	3,767.58
LEONA, COHEN	STAFF ASSISTANT, TO JUL 15	50.00
MILLER, TRACY ANN	STAFF ASSISTANT	3,249.99
MORIK, HELEN K	STAFF ASSISTANT	3,249.99
NEVILLE, ANN MARIE	STAFF ASSISTANT, FROM JUL 16 TO JUL 31	300.00
SANTIAGO, PROVIDENCIA	STAFF ASSISTANT	3,026.25
SHULER, ARLENE	LEGISLATIVE ASSISTANT	4,374.99
SIMON, ROSE	PART-TIME EMPLOYEE, FROM AUG 1	750.00
STEUER, GARY PAUL	STAFF ASSISTANT, TO SEP 9	2,300.00
STEVENS-KITTNER, HEATHER ANN	LEGISLATIVE ASSISTANT	3,375.00
SWEET, CORINNE	STAFF ASSISTANT, TO AUG 14	1,618.10
WALLACH, ELLEN	CASEWORKER	4,450.62
WEISS, PAULA K	STAFF ASSISTANT	4,061.64

OFFICE OF HON. RICHARD C WHITE

ASHLEY, KIMBERLY KAY	STAFF ASSISTANT	3,900.00
BECKERLE, BARBARA ANN	PERSONAL SECRETARY	3,900.00
BURTON, IRENE	STAFF ASSISTANT	3,350.01
CARUTHERS, MARIE E	STAFF ASSISTANT	3,078.75
CLINGMAN, ALICE MICHELE	STAFF ASSISTANT	2,782.50
DAFFRON, JESSE L	STAFF ASSISTANT	4,775.01
DORSEY, KAREN OBERG	LEGISLATIVE ASSISTANT	5,900.01
FIERRO, ENRIQUETA G	STAFF ASSISTANT	4,140.00
HEASLEY, JOHN MARK	LBJ CONGRESSIONAL INTERN, TO JUL 31	680.00
NAGEL, MAXINE K	PRESS SECRETARY	4,402.50
ONTIVEROS, MANUEL	STAFF ASSISTANT	3,750.00
POTTER, BARBARA J	STAFF ASSISTANT	4,665.00
RICHESON, HAWLEY	ADMINISTRATIVE ASSISTANT	11,103.75
SANI, LUANNE GADD	STAFF ASSISTANT, TO JUL 31	1,300.00
SNOWDEN, M S	STAFF ASSISTANT	6,774.99
STUDER, JOAN EVELYN	STAFF ASSISTANT	3,562.50
WILSON, KAREN LEE	STAFF ASSISTANT, FROM SEP 1	1,250.00
WOHL, PAUL	STAFF ASSISTANT	3,000.00

OFFICE OF HON. G WILLIAM WHITEHURST

ASBY, ALICE WOODLEY	INTERN, TO AUG 17	940.00
BLOUNT, JOHN BRUCE JR	STAFF ASSISTANT	2,543.76
BOYLES, BLANCHE M	CONSTITUENT SERVICE OFFICE MANAGER	5,000.01
CLARKE, LAMBETH PALMORE	LBJ CONGRESSIONAL INTERN, TO AUG 17	1,200.00
FAIRFAX, NATHANIEL B	ASSISTANT DISTRICT OFFICE MANAGER	4,213.14
FITZPATRICK, CHARLES H	ADMINISTRATIVE ASSISTANT	11,874.99
HOWLE, MORLEY J	DISTRICT CASE WORKER	3,849.99
LAMBERT, JAMES BURNS	D.C. INTERN, FROM SEP 1	500.00
LAY, RUSSELL ALAN	D.C. INTERN, FROM SEP 1	500.00
LEE, EILEEN D	DISTRICT CASE WORKER	3,849.99
LITALIEN, ROSEMARY S	OFFICE MANAGER	7,175.01
LOOMIS, PETER A	PRESS ASSISTANT	6,125.01
MACON, CLAY LOUIS	INTERN, TO AUG 10	800.00
MANSFIELD, EDWARD M	STAFF ASSISTANT, TO JUL 31	227.58
MASON, JACQUELIN	SHARED EMPLOYEE, FROM SEP 1	227.58
SCHNEIDER, MARY MARGARET	SHARED EMPLOYEE, FROM AUG 1 TO AUG 31	227.58
SPEER, GWENDLYN GALE	CASE WORKER/MILITARY LIAISON ASST	4,749.99
SULLIVAN, PATSY B	SECRETARY	3,000.00
THOMAS, DONNA LEE	SECRETARY	3,491.67

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

OFFICE OF HON. G WILLIAM WHITEHURST—CONTINUED

WASSERMAN, VERENA C	CONSTITUENT SERVICE OFFICE MANAGER.....	\$5,000.01
WOOTEN, DONNA TOWERS	CASEWORKER.....	4,625.01

OFFICE OF HON. CHARLES WHITLEY

BARKER, HOWARD R	OFFICE MANAGER.....	10,500.00
BELL, VIRGINIA H	DIST OFF SECTY.....	3,249.99
BOWEN, KATHRYN	SPECIALIST IN CASEWORK.....	6,249.99
HEPLER, DAVID W	RESEARCH AIDE.....	3,624.99
HESTER, CHARLES ERNEST JR	CONGRESSIONAL INTERN, TO JUL 31.....	680.00
KNOWLES, RODNEY	DISTRICT REPRESENTATIVE.....	2,000.01
RENN, LEWIS W	ADMINISTRATIVE ASSISTANT.....	11,000.01
SHIPMAN, JEROME W	COORDINATOR.....	7,250.01
SPEARMAN, JULIA E	SECRETARY.....	3,875.01
SPEARS, RACHEL W	PERSONAL SECRETARY.....	6,000.00
TURLINGTON, JOHN EDWIN	LBJ CONGRESSIONAL INTERN, TO JUL 31.....	680.00
VICKORY, ALAN DENSON	CONGRESSIONAL INTERN-PAGE, TO JUL 31.....	680.00
WHARTON, BETSY F	STAFF ASSISTANT.....	4,250.01

OFFICE OF HON. ROBERT (BOB) WHITTAKER

BARBER, CHESTER I	DISTRICT ADMINISTRATOR.....	3,166.67
DIACON, TODD ALAN	CLERK, FROM JUL 16 TO AUG 24.....	884.00
EMMERT, JEAN M	LEGISLATIVE ASSISTANT.....	3,916.67
GROVE, CHARLES BRIAN	PART-TIME EMPLOYEE, FROM SEP 25.....	40.00
HAAS, DANA W	LEGISLATIVE ASSISTANT.....	4,166.66
HEAD, BARBARA G	CLERK, TO JUL 15.....	340.00
HEFFERON, LIZANNE	STAFF ASSISTANT.....	3,249.99
HUTCHISON, ROBERTA MARGUERITE	DISTRICT ADMINISTRATOR.....	3,791.67
KAVANAGH, PETER JOSEPH	DISTRICT ADMINISTRATOR.....	3,166.67
LEBEN, STEVE A	PRESS/RESEARCH ASSISTANT, TO AUG 7.....	1,541.67
LOTTERER, STEVE	PRESS-RESEARCH ASSISTANT, FROM JUL 9.....	3,075.00
MOONEY, ROBBY A	EXECUTIVE ASSISTANT.....	5,250.00
MUKERJEE, SANDEEP	CLERK, FROM JUL 16 TO AUG 24.....	884.00
PHILLIPPI, TERESA LYNN	CLERK, TO JUL 15.....	340.00
PIKE, CHARLES "CHUCK"	ADMINISTRATIVE ASSISTANT.....	8,000.01
PIKE, JANET M	EXECUTIVE SECRETARY.....	4,749.99
THORP, JOAN C	STAFF ASSISTANT.....	4,125.00
VANDER VELDE, LINDA JEAN	DISTRICT ADMINISTRATOR.....	1,770.83

OFFICE OF HON. JAMIE L WHITTEN

ALBERT, SHIRLEY M	SECRETARY.....	6,624.99
AVENT, MURRAY	CLERK, FROM SEP 1.....	1,041.67
BALLARD, MARA WILNA	CLERK.....	3,000.00
BISHOP, MARION F	ASSISTANT.....	11,250.00
BREWER, ELIZABETH IONE	CLERK, FROM SEP 11.....	666.67
BROWN, JOHN BENJAMINE	PAGE, FROM SEP 5.....	521.08
DECELL, HAL C,III	PRESS ASSISTANT.....	4,166.66
FLEMING, TERESA	CLERK.....	3,675.00
FOSTER, JUDITH E	CLERK.....	3,800.01
GEORGE, CHARLES M	CLERK.....	999.99
GODWIN, EVELYN P	SECRETARY.....	4,250.01
HOLLAND, D STEPHEN	CLERK, TO AUG 22.....	1,906.67
KIRKSEY, WILLIAM MARK	PAGE, TO AUG 3.....	661.38
LAMB, PEGGY C	CLERK.....	2,874.99
LAZENBY, NANCY GORDON	CLERK.....	3,500.01
MCCLURE, SUSAN JUSTIN	CLERK, TO JUL 18.....	408.00
MULLEN, CATHERINE O	CLERK.....	3,000.00
SEIGLER, SARA LOU	CLERK.....	4,200.00
SMALLWOOD, MARY H	ASSISTANT.....	4,366.66
STEPHENS, HUGH MARION	LBJ CONGRESSIONAL INTERN, TO JUL 14.....	317.33

OFFICE OF HON. LYLE WILLIAMS

BASIC, CARL ANTHONY	PRESS SECRETARY.....	7,500.00
BEAGLE, HORACE DEAN	LEGISLATIVE AIDE.....	7,433.51
BOWSER, DONALD CHARLES	DISTRICT AIDE.....	3,000.00
BROWN, JANICE M	CHIEF CASEWORKER.....	3,755.55
CENTOFANTI, ANTHONY S	MAHONING COUNTY REPRESENTATIVE.....	7,500.00
DALTON, JOHN L	LEGISLATIVE AIDE.....	7,500.00
FORD, MARLIN DANIEL	LABOR LIASON.....	2,000.01
JURKOVIC, CAROL ANN	DISTRICT OFFICE MANAGER.....	3,066.66

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

OFFICE OF HON. LYLE WILLIAMS—CONTINUED

MALVASIA, JOSEPH MICHAEL	DISTRICT AIDE	\$1,166.66
MILICH, MARTIN J	YOUNGSTOWN CITY REPRESENTATIVE	3,416.67
OGLETON, WILLIAM F JR	DISTRICT AIDE	999.99
PALMATEER, KATHERINE A	OFFICE MANAGER	5,250.00
PERSHING, JOHN THOMAS	DISTRICT AIDE, TO AUG 14	1,466.67
RAYMOND, PAULINE DIAN	.....	3,000.00
RONYAK, KATHERINE MARIE	LBJ CONGRESSIONAL INTERN, TO AUG 17	1,065.33
SCHWEITZER, JACK B	ADMINISTRATIVE ASSISTANT	9,750.00
SICAFUSE, VELMA ELIZABETH	SECRETARY-RECEPTIONIST	2,400.00
TARASI, BEVERLY	SECRETARY RECEPTIONIST	2,400.00

OFFICE OF HON. PAT WILLIAMS

BARRETT, LINDA JUNE	DISTRICT FIELD REPRESENTATIVE	3,875.01
BROUGHTON, LEROY A JR	STAFF ASSISTANT, TO JUL 31	
	LBJ CONGRESSIONAL INTERN, TO AUG 14	1,637.33
	CASE WORKER	4,374.99
CHAPMAN, JUDITH L	SHARED EMPLOYEE, FROM AUG 1 TO AUG 31	1,600.00
CONLON, RICHARD P	DISTRICT STAFF ASSISTANT	2,500.00
CONRAD, MONICA ANN	SECRETARY	2,812.50
DOTEN, NANCY	CASEWORKER	4,812.51
DUFFY, PATRICK EDWARD	RECEPTIONIST, FROM AUG 1	1,208.33
IMMEL, SHELLEY LEE	FIELD REPRESENTATIVE	3,875.01
KING, LINDA J	FIELD OFFICE-SECRETARY	1,374.99
MANEY, MARILYN HICKS	OFFICE MANAGER	4,187.49
MCCOLLOM, MARLENE K	PRESS SECRETARY	4,625.01
MILLS, RANDALL E	ADMINISTRATIVE ASSISTANT	7,125.00
NELSON, BRUCE E	DISTRICT FIELD REPRESENTATIVE	3,375.00
NOONAN, ARTHUR JOHN	PERSONAL SECRETARY	4,749.99
O'BRIEN, KRISTY L	RECEPTIONIST	2,687.49
PICHETTE, ALICIA C	FIELD REPRESENTATIVE	3,375.00
SHEA, PATRICK GEORGE	SECRETARY	3,187.50
WALKER, MARY WESCOTT	LEGISLATIVE ASSISTANT	4,812.51
WALLACE, SANDRA S	COMPUTER OPERATOR	3,500.01
WONG, BESSIE VICTORIA		

OFFICE OF HON. BOB WILSON

BUCHANAN, CONSTANCE MARILYN	FROM AUG 20	1,822.22
BURWELL, BEULAH M	CLERK	1,143.99
CARROLL, ARLENE R	SECRETARY	5,151.36
CLINE, ALICE L	.....	4,279.64
CONVERSE, MICHAEL LEE	CLERK	1,805.60
DANNENHAUER, JANE MARIE	.....	4,731.25
DORMINY, YOLANDE P	SECRETARY, TO AUG 31	3,107.80
DUFFIELD, PHYLLIS R	.....	5,084.64
HALL, JOELLE K	SECRETARY	5,274.99
HEATH, KAREN S	SECRETARY	7,121.25
LYNCH, LOUISE	CLERK	2,301.96
ODONNELL, MARJORIE	SECRETARY	6,955.77
PARHAM, CATHERINE C	SECRETARY, TO JUL 31	2,558.33
TERRAR, EDWARD F, JR	.....	11,874.99
THOMAS, PETER C	LBJ CONGRESSIONAL INTERN, TO AUG 31	1,360.00
THOMSON, JERALYN S	FROM JUL 2	3,955.55
WILBURN, JEROME DOUGLAS	.....	4,825.68

OFFICE OF HON. CHARLES WILSON

BOOTY, JULIE ANNE	PRESS ASSISTANT, FROM SEP 10	1,166.67
BRYANT, CAROL SMITH	DISTRICT ASSISTANT	4,166.66
CAMPBELL, PAULA RAJEAN	INTERN, TO JUL 31	680.00
CLAY, LINDA SUE	DISTRICT SECRETARY, FROM JUL 23	1,638.88
CUNNINGHAM, STEVEN WADE	INTERN, FROM JUL 18 TO JUL 31	294.67
DONOHUE, TIMOTHY L	SPECIAL ASSISTANT	3,150.00
HAYNES, DELORES S.	STAFF ASSISTANT-COMPUTER	3,500.01
LOEHEL, LINDA	SECRETARY	3,000.00
MARKS, LESLIE G	RECEPTIONIST	2,625.00
MURPHY, PLEASANT L	LEGISLATIVE ASSISTANT	8,750.01
PHILLIPS, PEGGY ANN	CASE WORKER	4,374.99
PRICE, EDMUND H	LBJ CONGRESSIONAL INTERN, TO JUL 31	680.00
SIMONS, CAROL	EXECUTIVE SECRETARY	4,374.99
SIMPSON, CHARLES W	ADMINISTRATIVE ASSISTANT	11,250.00
TIMS, INEZ	DISTRICT ASSISTANT	3,500.01
TRITES, AMY S	ADMINISTRATIVE SECRETARY, TO JUL 31	
	ADMINISTRATIVE SECRETARY, FROM AUG 5	4,375.55
WALTERS, PEYTON MITCHELL	DISTRICT DIRECTOR	7,500.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES
FROM JULY 1 TO SEPTEMBER 30, 1979—Continued**

OFFICE OF HON. CHARLES WILSON—CONTINUED

WEBB, KAREN	DISTRICT ASSISTANT	\$4,249.99
ZANNES, MARIA	PRESS AND ENERGY ASSISTANT, TO SEP 7.....	2,791.67

OFFICE OF HON. CHARLES H WILSON

BEER, PAMELA M	PRESS SECRETARY	4,250.01
DEANS, RUTH C	STAFF ASSISTANT	3,000.00
DELEON, RUDY F	RESEARCH ASSISTANT	4,250.01
DIAZ, CARMEN SENKER	STENOGRAPHER	3,249.99
ELLIS, MAE A	RECEPTIONIST	3,416.67
FALLS, GLORIA F	SECRETARY	2,300.01
FONTAINE, SUSAN J	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	600.00
FORDIANI, O ROBERT	FIELD REPRESENTATIVE	9,249.99
GEORGE, MYRTIS L	DISTRICT OFFICE MANAGER	4,500.00
GRIMES, THOMAS A	RESEARCH ASSISTANT, TO AUG 6	1,400.00
MUKAIHATA, GAIL AKIKO	STAFF ASSISTANT, FROM AUG 25 TO SEP 20	
	LBJ CONGRESSIONAL INTERN, TO AUG 24	2,307.33
PONTIUS, JOHN SAMUELS	ADMINISTRATIVE ASSISTANT	10,749.99
REINHART, GARY ALLEN	STAFF ASSISTANT	3,249.99
REYES, TYSON RABUT	STAFF ASSISTANT	3,750.00
ROLLINSON, ROSETTA MARIE	SECRETARY	3,900.00
SMITH, FAITH DENISE	SECRETARIAL CASE WORKER	2,550.00
TEITGEN, ELIZABETH S	EXECUTIVE SECRETARY	6,999.99
VILLO, WESLEY M, JR	LEGISLATIVE ASSISTANT, FROM SEP 17	661.11

OFFICE OF HON. LARRY WINN JR

ANTHONY, VICTORIA L.	SECRETARY, FROM SEP 17	490.00
BERGMAN, EVALÉE	SECRETARY	3,812.49
BOND, RICHARD L	.....	11,874.99
BOSILEVAC, LAURIE LYNNE	LBJ CONGRESSIONAL INTERN, TO JUL 31	680.00
BUCHANAN, MARCIA A	RESEARCH ASSISTANT, TO AUG 31	3,083.34
ELDER, NAN ORR	.....	7,250.01
ELLIS, MARY ANNE	CLERK	2,499.99
FLETCHER, ROBERT PARKER	CLERK, TO JUL 31	680.00
LAMENDOLA, ANNA L	LEGISLATIVE AIDE	4,500.00
LUHN, CHRISTINA ANNE	CLERK	2,375.01
MASONER, MEREDITH ANN	PRESS SECRETARY	4,500.00
ROSS, BARCLAY H	CLERK	3,005.64
SLOAN, KATHLEEN LYNN	LEGISLATIVE ASSISTANT	3,000.00
TANNER, EDWARD W	LEGISLATIVE ASSISTANT, TO SEP 16	2,444.03
YOUNG, BOBBI ANN	CLERK, TO JUL 6	136.00

OFFICE OF HON. TIMOTHY E WIRTH

CAMPBELL, MICHELLE VALLI	RECEPTIONIST	2,834.76
CARPENTER, JAMES FARLIN	PART-TIME EMPLOYEE, FROM SEP 1	
	LBJ CONGRESSIONAL INTERN, TO JUL 31	1,013.33
CATON, CARY K	ADMINISTRATIVE ASSISTANT	8,833.33
CLAPP, PHILIP ESTABROOK	LEGISLATIVE ASSISTANT, FROM SEP 24	398.61
COFFIN, STEVEN JOHN	STAFF ASSISTANT, FROM AUG 18	1,250.00
COOK, GREGORY D	DISTRICT SCHEDULER, FROM JUL 16	2,750.01
DRAKE, ROBERT WAGNER	DISTRICT REPRESENTATIVE	6,000.00
DRISCOLL, DAVID J	LEGISLATIVE CORRESPONDENT, TO AUG 31	1,925.00
FITZGERALD, JOY LYNN	INTERN, TO JUL 17	415.05
HAMLIN, LINDA E	STAFF ASSISTANT, TO JUL 15	
	PART-TIME EMPLOYEE, FROM AUG 1	2,000.01
HERBST, MARK CHATFIELD	LEGISLATIVE ASSISTANT, TO SEP 23	4,726.38
LEACH, DAVID C	LEGISLATIVE ASSISTANT	5,124.99
LEACH, GAIL ELLEN	LEGIS CORRESPONDENT	2,333.33
LOUI, GEORGIA ANN	STAFF ASSISTANT, FROM JUL 16	2,499.99
MOORE, TIMOTHY X	OFFICE MANAGER	3,999.99
PHILLIPS, HELEN DUFFEY	RECEPTIONIST, TO JUL 31	
	PART-TIME EMPLOYEE, FROM AUG 1	2,250.00
POLSFTUT, JAMES THEODORE	INTERN, FROM JUL 18 TO AUG 17	1,000.00
SHEM, WILLIAM C	STAFF ASSISTANT	2,625.00
SHWAYDER, PATTIE	LEGISLATIVE CORRESPONDENT	2,625.00
SIMPSON, JEANETTA MARIE	DISTRICT OFFICE MANAGER	2,499.99
TEEGARDEN, THEODORE PATRICK	INTERN, FROM AUG 1 TO AUG 31	
	PART-TIME EMPLOYEE, FROM SEP 1	1,333.33
WIBERG, MARY SNEEDON	BOULDER COUNTY LIAISON	2,625.00
WILEY, WILLIAM CLAY	PRESS SECRETARY	4,500.00
YEHLÉ, FRANCOISE MARIETTE	STAFF ASSISTANT LEGISLATION, TO JUL 15	
	JEFFERSON COUNTY LIAISON, FROM AUG 1	3,025.50

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES
FROM JULY 1 TO SEPTEMBER 30, 1979—Continued**

OFFICE OF HON. LESTER L. WOLFF

BRANDT, ANNE H	STAFF ASSISTANT	\$1,500.00
BROWN, JOY MAYES	STAFF ASSISTANT	5,751.00
CAVALCONTE, JOHN J	STAFF ASSISTANT	2,250.00
DEMESQUITA, JEAN B	ADMINISTRATIVE ASSISTANT (DIST)	7,779.00
DULLAHAN, EILEEN C	STAFF ASSISTANT, FROM SEP 1	1,200.00
ELKINS, ANNE	CLERK	1,500.00
FARMER, MARTIN EUGENE JR	STAFF ASSISTANT	2,502.00
FIELDS, SCOTT G	PUBLIC INFORMATION ASSISTANT	2,750.34
FISHMAN, HERBERT	STAFF ASSISTANT	3,000.00
GEIZHALS, BENEK	STAFF ASSISTANT	3,310.00
GOLDEN, RHODA	STAFF ASSISTANT	5,748.00
GWYN, KENNETH H.	LEGISLATIVE CORRESPONDENT	3,252.00
HAGE, LOREY D	STAFF ASSISTANT, TO AUG 31	2,000.00
HARDESTY, SUSAN SOYKA	STAFF ASSISTANT	3,668.00
HICKMAN, WILLIAM R, JR	CLERK	3,522.00
KIMBALL, ALBERT F	EXECUTIVE ASSISTANT	11,250.00
MILLER, GLORIA	STAFF ASSISTANT	3,498.00
POWELL, NINA B	CLERK	3,960.00
SAHN, BRIAN RUSSELL	LBJ CONGRESSIONAL INTERN, TO JUL 31	680.00
WALDMAN, MICHAEL ALAN	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	680.00
ZIMMERMAN, ROBERT P	STAFF ASSISTANT	3,598.00

OFFICE OF HON. HOWARD WOLPE

BARAKA, JEANNE NETFA	COMMUNITY DEVELOPMENT SPECIALIST	4,749.99
COONEY, DELORES A	DISTRICT STAFF ASSISTANT	2,483.34
ELLS, ROBERT HOWARD	DISTRICT REPRESENTATIVE	6,000.00
FARBER, JOHN DAVID	PRESS ASSISTANT	3,900.01
GUDGER, BEVERLY JEAN	STAFF ASSISTANT	1,125.00
GUIRA, AMOS NEUSER	PART-TIME EMPLOYEE, FROM SEP 1	292.61
HAAS, VIRGINIA F	CASE WORKER, TO JUL 31	429.66
HAFNER, TIMOTHY JAMES	STAFF ASSISTANT	2,750.01
HUMPHREYS, MICHAEL DAVID	STAFF ASSISTANT	4,066.67
KRAMER, DRUE GRAESSLEY	DISTRICT REPRESENTATIVE	6,000.00
LAUGHLIN, KEITH EUGENE	LEGISLATIVE ASSISTANT	4,066.67
MARGOLIS, JAMES D	EXECUTIVE ASSISTANT	6,500.01
MCNEE, KATHY LOUISE	RECEPTIONIST-SECRETARY, TO AUG 16	1,405.56
MISHALL, MERILEE LINDA	CHIEF CASEWORKER	3,316.67
NEWMAN, PRISCILLA A	LEGISLATIVE ASSISTANT	4,066.67
RICKS, MARIAN G	PERSONAL SECRETARY	4,500.00
ROGERS, CHESTER B	ADMINISTRATIVE ASSISTANT	9,125.01
THUERMER, KAREN ELAINE	RECEPTIONIST, FROM AUG 27	944.44
WAGNER, JEAN E	COMPUTER OPERATOR	2,750.01
WOLCOTT, MARY THERESA	STAFF ASSISTANT	3,566.67

OFFICE OF HON. ANTONIO BORJA WON PAT

ADELMAN, HELENA W	STAFF AIDE	3,500.01
AGUIGUI, CELESTIN J	STAFF ASSISTANT	6,000.00
ARIOLA, MICHAEL PAUL	INTERN, TO AUG 31	600.00
CHARFAUROS, JUANITA R	STAFF ASSISTANT	5,312.49
CONWAY, EARL C	SPECIAL ASSISTANT	1,632.51
CRISOSTOMO, MARY-LOU R	SECRETARY	2,874.99
EUSTAQUIO, GEORGE C	ADMINISTRATIVE ASSISTANT	10,522.50
FORD, C CHRISTOPHER	STAFF ASSISTANT	6,069.99
JOSE, AURORA	STAFF ASSISTANT	5,000.01
LARSON, NANCY L	STAFF ASSISTANT	6,750.00
LEIBOWITZ, WENDY ROCHELLE	LBJ CONGRESSIONAL INTERN, TO JUL 31	680.00
SABLAN, GREGORIO G	STAFF ASSISTANT	3,249.99
SIENDO, ELSA F	STAFF AIDE	3,825.00
SPATZ, CARL HYIM	STAFF ASSISTANT	5,124.99
STILLWELL, ROGER G	PRESS SECRETARY	7,762.50
TORRES, IRENE A	STAFF AIDE	3,000.00

OFFICE OF HON. JIM WRIGHT

AMMONS, JONASUE	STAFF ASSISTANT	3,678.75
BODIFORD, JIMMIE LEE	DISTRICT OFFICE MANAGER	6,606.39
BODIFORD, WANDA P	STAFF ASSISTANT	1,250.01
DRISKELL, MARVIN PAUL	SPECIAL ASSISTANT	5,166.67
FLETCHER, MAUREEN L	STAFF ASSISTANT, FROM SEP 1	1,333.33
GELTMAN, NANCY LENIHAN	STAFF ASSISTANT, TO AUG 31	4,207.70
GROOM, WILLIAM EDWARD	INTERN, TO AUG 15	1,020.00
JONES, DAVID C	INTERN, TO AUG 17	1,065.33
MOORE, MARION J	STAFF ASSISTANT	2,848.50

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

OFFICE OF HON. JIM WRIGHT—CONTINUED

MYERS, TERESA ELAINE	STAFF ASSISTANT, FROM AUG 21	\$1,333.33
PAGE, ANNE M	STAFF ASSISTANT	3,678.75
PERRY, PATRICIA A	OFFICE MANAGER	4,834.59
SHOSID, JOE L	SPECIAL ASST TO THE MAJ LEADER	10,842.03
STEVENS, LIBBY ANN	STAFF ASSISTANT	3,776.88
WEINSTEIN, LYNN A	LBJ CONGRESSIONAL INTERN, TO JUL 31	680.00
WELCH, JUDY L	SECRETARY	2,499.00
WOOLSEY, CHESTER ALEXANDER	STAFF ASSISTANT	6,249.99
YOUNGBLOOD, BRETT D	INTERN, TO AUG 7	838.67
YOUNGBLOOD, MARJORIE B	STAFF ASSISTANT	4,206.24

OFFICE OF HON. JOE WYATT JR

ACEVEDO, ADRIAN GREGORY	ADMINISTRATIVE ASSISTANT	9,000.00
BURRELL, MARTHA ANN	OFFICE MANAGER	5,400.01
DUTKO, MARY	STAFF ASSISTANT	3,900.01
EDMONDSON, JO JAQUELYN	CLERK, TO JUL 31	
FISHER, JON K	LBJ CONGRESSIONAL INTERN, TO JUL 31	1,080.00
FRANKLIN, BEVERLY M	LEGISLATIVE ASSISTANT	6,300.00
	SECRETARY, TO JUL 31	
	SECRETARY/LEGIS CORRESPONDENT, FROM AUG 1	3,375.00
GEFFERT, AUDREY A	PERSONAL SECRETARY	6,400.00
GONZALES, OLGA	STAFF ASSISTANT	1,750.00
GUTIERREZ, SUSANA	COMPUTER OPERATOR	2,725.00
HARTZELL, MICHELLE	LEGISLATIVE CORRESPONDENT	4,050.00
HARTZOG, HOWARD G JR	STAFF ASSISTANT	3,300.00
HOPELAIN, RICHARD E	PRESS SECRETARY	4,299.99
LESLIE, GAIL B	CLERK/TYPIST	1,800.00
MASUR, SHURLEY	DISTRICT OFFICE MANAGER	4,500.00
VELA, HECTOR EDWARD	CLERK, TO JUL 31	1,420.00
WOODARD, JAMES O	ADMIN ASST/MIL AFF & SPEC PROJ	11,874.99

OFFICE OF HON. JOHN W WYDLER

BERNHHEIM, STEPHEN MAURICE	ASSISTANT, TO AUG 31	
	PART-TIME EMPLOYEE, FROM SEP 1	2,250.00
DENNY, PATRICIA RYAN	SECRETARY	2,623.74
GILLUM, KRISTA L	RECEPTIONIST, TO JUL 31	1,041.67
GOERTLER, JOHN L		2,458.17
GREINER, STACEY MARIE	LBJ CONGRESSIONAL INTERN, JUL 5—AUG 4	680.00
HOPPEL, ELIZABETH D	ADMINISTRATIVE ASSISTANT	11,874.99
JOHNSON, VIRGINIA	CLERK	2,399.94
KROMBERG, ELIZABETH F	ASSISTANT	1,200.00
LEWIS, JEANNE R	CASE WORKER	4,500.00
MORTENSEN, NANCY E	LEGISLATIVE AIDE	3,154.65
NALDER, SUSAN	SECRETARY, FROM SEP 17	447.22
NEDELKA, LAWRENCE EDWARD	ASSISTANT, TO JUL 31	784.63
PAPE, WILLIAM JOSEPH	LBJ CONGRESSIONAL INTERN, TO JUL 3	68.00
PARKER, KAREN ELIZABETH	CASE WORKER	4,625.01
PERSHING, GLORIA I	SECRETARY	5,902.83
PORTER, ARIANNA		4,404.33
PRESSON, LOIS R		4,251.90
RAESLY, BARBOURA G		5,109.24
RITENOUR, GLORIA JEAN	RECEPTIONIST, FROM AUG 26	1,118.05
RUBENFELD, HENRIETTA	ASSISTANT, FROM AUG 1 TO AUG 31	300.00
SOLARI, MARY V		1,967.49
SPARSHOTT, FRANCES L	LEGISLATIVE ASSISTANT	5,470.95
WILCOX, CONSTANCE B	LEGISLATIVE ASSISTANT	4,500.00

OFFICE OF HON. CHALMERS P WYLIE

BLOOM, WALLER C	DISTRICT REPRESENTATIVE	5,574.99
BOSSERMAN, BETTY LYNN	SECRETARY	3,500.01
BRENNEN, STEVEN R	FED STATE & LOCAL GOV'T COORD	4,575.00
FELL, CAROLYN MAE	SPECIAL PROJECTS/CASE WORKER	4,125.00
FUERST, BEVERLY ANN	CLERK	2,799.99
GREENE, KATHLEEN A	CLERK	2,300.01
HAMILTON, JOSEPH G	PRESS ASSISTANT	5,274.99
HART, BENSON HAMBLETON	ECONOMIC ADVISOR	9,162.51
LARVA, PHYLLIS A	SECRETARY	1,835.25
LEHNER, GEORGE R	ADMINISTRATIVE ASSISTANT	6,875.01
LEITNER, CYNTHIA I	LEGISLATIVE CORRESPONDENT, TO SEP 7	
	PART-TIME EMPLOYEE, FROM SEP 8	3,148.62
MIRANDO, MICHAEL A	LEGISLATIVE ASSISTANT	6,249.99
POPE, JANETTE S	SECRETARY	2,663.88

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES
FROM JULY 1 TO SEPTEMBER 30, 1979—Continued**

OFFICE OF HON. CHALMERS P WYLIE—CONTINUED

ROBOSKI, CHARLES W	CLERK, FROM JUL 4 TO AUG 3	
	LBJ CONGRESSIONAL INTERN, TO JUL 3	\$748.00
SANTORO, ANGELA J	SECRETARY	2,937.51
ZUPAN, MARK A	CLERK, TO JUL 12	
	LBJ CONGRESSIONAL INTERN, JUL 13—AUG 12	952.00

OFFICE OF HON. SIDNEY R YATES

BAIN, MARY ANDERSON	ADMINISTRATIVE ASSISTANT	11,265.54
BERGER, JONATHAN DAVID	CLERK, FROM AUG 24 TO SEP 4	220.46
DANIEL, MARVA JEAN	SECRETARY	4,625.01
DORF, MICHAEL CHARLES	SPECIAL ASSISTANT	8,176.26
DOUGHERTY, BETH S	LBJ CONGRESSIONAL INTERN, TO AUG 3	748.00
FISHER, JUDITH B	STAFF ASSISTANT	3,388.14
FRANKEL, SARA LOUISE	SUMMER INTERN, FROM JUL 2 TO AUG 17	1,042.66
FULLER, PATRICIA C	CLERK	2,874.99
JOERSZ, CAROL A	RECEPTIONIST	2,584.74
LINDNER, MARSHA	CONGRESSIONAL AIDE	4,050.00
MACKAY, JANE ELIZABETH	STAFF AIDE, TO JUL 13	487.50
MANSBACHER, URSULA	STAFF SPECIALIST	5,874.99
MCGUIRE, SUSAN MARY	RECEPTIONIST, FROM AUG 1	2,000.00
MERLO, JOAN MARIE	CONGRESSIONAL AIDE	3,999.99
NADLIN, EDNA A	EXECUTIVE ASSISTANT-DISTRICT	6,875.01
VANDUSEN, GEORGE	LEGISLATIVE ASSISTANT	6,066.24

OFFICE OF HON. GUS YATROM

BADEN, SANDRA G	CASEWORKER	2,987.49
BAMBERGER, BRENDA S	SECRETARY	3,187.50
BEADLING, SUSAN O	CASEWORKER	2,874.99
BROAD, ELWOOD J	CLERK	2,925.00
DIBLASI, MARIE E	CLERK, FROM AUG 1	2,000.00
FISHER, RODNEY M	ADMINISTRATIVE AIDE	4,749.99
FORMICONI, NANCY ANN	STAFF ASSISTANT	1,875.00
GEMMELL, JOSEPH P	ADMINISTRATIVE ASSISTANT	11,874.99
GILBERT, JANA SUE	CLERK	3,675.00
KAUFFMAN, ROCHELLE G	SUMMER INTERN, TO JUL 31	750.00
NICE, FREDERICK MARTIN	LBJ CONGRESSIONAL INTERN, FROM SEP 1	680.00
PAULL, GEORGE	LEGISLATIVE AIDE	3,294.99
SACCO, SUSAN A	ADMINISTRATIVE AIDE	2,499.99
SAUERS, LOUIS M	ADMINISTRATIVE AIDE	5,799.99
SHEAR, KAREN J	CASEWORKER	3,174.99
STEVENS, VERONICA T.	OFFICE MANAGER	3,999.99
WILSON, MIRIAM SCOGGINS	CASEWORKER	2,587.25

OFFICE OF HON. C W BILL YOUNG

ARNOLD, PAULINE ANN	SECRETARY	3,500.01
BROWN, CYNTHIA LYNN	RECEPTIONIST, FROM SEP 17	330.56
CRETEKOS, GEORGE N	CLERK-STAFF ASSISTANT	5,550.00
DICKS, LINDA E	CLERK, TO SEP 10	2,625.00
EARLY, JOYCE A	LEGISLATIVE CORRESPONDENT	3,249.99
GLASSMAN, ELLEN JO	SECRETARY	3,125.01
GREGORY, DOUGLAS M	ADMINISTRATIVE ASSISTANT	7,547.04
KYLE, WILLIAM JAMES	SPECIAL ASSISTANT	4,174.95
MCCARTY, LAURIE	CLERK	2,175.00
MILLER, BARBARA H	LEGISLATIVE SECRETARY	1,875.00
NEASE, JACK W	LEGISLATIVE PRESS ASSISTANT, FROM SEP 10	1,691.67
ORLICK, MARTIN EDWARD	CLERK, TO AUG 31	1,000.00
PRICE, ALICE W	CASE ASSISTANT	5,249.67
RITCHEY, JUDITH G	SECRETARY	4,749.99
SCHULTZ, DUANE CHARLES	ASSISTANT	3,549.99
SESSOMS, WILLIAM RICHARD	OFFICE MANAGER, FROM JUL 5	5,613.88
SPITZIG, ANNIE RUTH	SECRETARY	3,624.99
TWILLEY, CATHY FOX	SECRETARY/RECEPTIONIST, TO AUG 31	1,516.66
YON, MARIAM MILLER	LBJ CONGRESSIONAL INTERN, TO AUG 24	1,224.00

OFFICE OF HON. DON YOUNG

ALMQUIST, BETTE L	STAFF ASSISTANT	1,500.00
BICKEL, CAROLINE CROFT	RECEPTIONIST, TO AUG 31	1,916.66
BRISLIN, CLEATUS J	COMPUTER OPERATOR	3,975.00
BURTON, LARRY DEAN	LEGISLATIVE ASSISTANT	3,300.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES
FROM JULY 1 TO SEPTEMBER 30, 1979—Continued**

OFFICE OF HON. DON YOUNG—CONTINUED

CARLSON, KAYLEY ANN	TO JUL 31	
	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	\$1,200.00
GREGG, WESLEY C	SPECIAL ASSISTANT	4,374.99
HAUSMANN, F G JR	SPECIAL ASSISTANT	
	LBJ CONGRESSIONAL INTERN, AUG 1—AUG 31	3,139.36
HOLCOMB, STEPHANIE	STAFF ASSISTANT, TO AUG 31	1,000.00
HUCKABY, JOE STANLEY	OFFICE ACCOUNTANT, FROM SEP 1	1,088.01
KENNEDY, ARTHUR	ADMINISTRATIVE ASSISTANT	11,874.99
KISH VAL, DANIEL	LEGISLATIVE ASSISTANT, FROM SEP 1	700.00
LEXO, JAMES WM, JR	EXECUTIVE ASSISTANT	11,874.99
LONDON, TERRI ANNE	STAFF ASSISTANT	1,800.00
MEYER, PAMELA B	SPECIAL ASSISTANT	4,925.01
O'MALLEY, WILLIAM T	PRESS COORDINATOR	3,900.00
OBORG, JACKIE B	DISTRICT STAFF AIDE	1,800.00
PURRINGTON, LISA ROBERTS	LEGISLATIVE AIDE	4,050.00
SKOOG, PATRICIA O'KEEFE	DISTRICT SECRETARY	1,749.99
STANLEY, MAXINE	SPECIAL ASSISTANT	3,999.99
VIVIAN, EDITH E	EXECUTIVE SECRETARY	4,550.01

OFFICE OF HON. ROBERT A YOUNG

ANTHONY, PAULA REA	LEGISLATIVE ASSISTANT	3,375.00
BANTE, MICHAEL J	STAFF ASSISTANT, TO AUG 31	1,600.00
BROTHERTON, SUE W	STAFF ASSISTANT	2,600.00
CAPSTICK, PEGGY D	PERSONAL SECRETARY	3,833.33
CRIBBEN, PATRICK JOSEPH	STAFF ASSISTANT, TO AUG 31	1,360.00
ELMESTAD, GARY NMN	STAFF ASSISTANT	3,125.01
GERACI, DENISE L	STAFF ASSISTANT	2,750.01
KOENIG, ROBERT LOUIS	LEGISLATIVE ASSISTANT, FROM AUG 1	3,499.08
MEYER, WALTER L	STAFF ASSISTANT—DISTRICT MANAGER	7,500.00
NATHAN, DAVID A	ADMINISTRATIVE ASSISTANT	9,999.99
NOONAN, MARY ELLEN	LEGISLATIVE ASSISTANT	5,000.01
RYALS, STEPHEN MICHAEL	D. C. INTERN, FROM AUG 1 TO AUG 15	
	LBJ CONGRESSIONAL INTERN, TO JUL 31	1,005.00
SCHAFF, VICTORIA LEE	LEGISLATIVE ASSISTANT	5,000.01
SILVERS, MARIE	STAFF ASSISTANT	5,000.01
SILVERSMITH, LYNN	STAFF ASSISTANT, TO JUL 31	
	COMPUTER OPERATOR, FROM SEP 1	912.00
SOPHIR, JAIME LYNN	STAFF ASSISTANT, TO AUG 31	1,600.00
TALISNIK, MICHAEL H	LEGISLATIVE ASSISTANT	4,133.33
VAN DILLEN, JEANNINE A	SECRETARY	3,000.00
WILSON, QUENTIN	STAFF ASSISTANT	5,000.01
WOHL, PAUL	SHARED EMPLOYEE, FROM SEP 1	1,000.00

OFFICE OF HON. CLEMENT J ZABLOCKI

AMIDZICH, GAIL M	LEGISLATIVE ASSISTANT	5,775.00
EAKER, GERALDINE W	PERSONAL SECRETARY AND CASE WORKER	7,687.50
EDWARDS, BRIDGET L	LEGIS CORRESPONDENT	3,425.01
HUBBARD, JACQUELINE T	FILE ASSISTANT	2,574.99
JACOBY, PATRICIA ANN	SECRETARY	4,500.00
KIERNAN, FRANCES B	CASE WORKER	5,274.66
KULCZYCKI, ALFRED S	ADMINISTRATIVE ASSISTANT	9,500.01
LATUS, MARGARET ANN	OFFICE ASSISTANT, TO JUL 31	680.00
MERRILL, DEBORAH J	STAFF ASSISTANT	3,800.01
PETRAS, DOLORES M	SECRETARY	3,549.99
SCHIERA, JUDITH A	SECRETARY—DISTRICT OFFICE	4,200.00
WALLEY, EILEEN	RECEPTIONIST—APPT SECTY	3,500.01
WICK, JAMES M	LBJ CONGRESSIONAL INTERN, TO JUL 20	453.33
WOZINSKI, LEONNE D	SECRETARY—DISTRICT OFFICE	3,875.01
ZIEBERT, KATHRYN A	LEGISLATIVE CORRESPONDENT, TO AUG 31	1,583.34
ZIEBERT, PETER A	PART-TIME EMPLOYEE, FROM SEP 11	113.89

OFFICE OF HON. LEO C ZEFERETTI

ANELLO, DANTE R	STAFF ASSISTANT, TO AUG 31	1,916.66
BRASCO, ARTHUR M	EXECUTIVE ASSISTANT	11,874.99
BURGER, GEORGE B	LEGISLATIVE AIDE	2,750.01
CAPONI, NICHOLAS V	STAFF ASSISTANT, FROM AUG 1	3,358.48
FAVALORO, JOSEPH J	STAFF ASSISTANT	2,000.01
GALLOWAY, KATHLEEN	STAFF ASSISTANT	2,507.16
JOHNSON, KAREN E	LEGISLATIVE ASSISTANT	5,512.20
KENNY, JOHN A	STAFF ASSISTANT	2,000.01
LESHIN, PHILIP	PRESS SECRETARY	5,000.01
MARCHESANO, FRANK	STAFF ASSISTANT	3,249.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

OFFICE OF HON. LEO C ZEFERETTI—CONTINUED

MCDERMITT, DAVID F	LEGISLATIVE ASSISTANT	\$3,605.79
MCLAUGHLIN, JOAN E	STAFF ASSISTANT LEGISLATION.....	1,868.22
MORONESE, NICHOLAS	STAFF ASSISTANT	3,749.94
NELSON, LULA BLACK	ADMINISTRATIVE ASSISTANT	7,250.01
PROFACI, AMELIA	STAFF ASSISTANT, FROM SEP 1	958.33
ROGERS, MARIANNE	STAFF ASSISTANT, TO AUG 31	1,582.50
SENATORE, IGNAZIO	STAFF ASSISTANT, TO JUL 31	2,075.28
SHIELDS, DOROTHY M	PART-TIME EMPLOYEE, FROM SEP 1	750.00
TASSO, MARIE J	ADMINISTRATIVE AIDE	6,196.05
WARD, LINDA KAREN	STAFF ASSISTANT, FROM SEP 1	833.33
WOLFRAM, MELANIE E	CASEWORKER/APPOINTMENT SECRETARY	3,000.00

MISCELLANEOUS ITEMS

BROOKS, ROGER C	DRIVER	5,637.00
FOBBS, WILLIE, JR	CHAUFFEUR	5,637.00
NICKENS, GEORGE IRVIN	CHAUFFEUR	5,637.00

COMMITTEE ON AGRICULTURE

ABRAM, CHRISTINE D	STAFF ASSISTANT (C)	5,250.00
ADAMS, STEPHEN T	STAFF ASSISTANT (P)	10,170.33
ADAMS, THOMAS E, JR	STAFF CONSULTANT (P)	8,537.49
ALLBEE, ROGER N	SUBCOMMITTEE STAFF CONSULTANT, FROM SEP 1	2,750.00
ALLEN, PETER H	STAFF ASSISTANT (C)	6,999.99
ASHMORE, JAMES N	STAFF ASSISTANT (P)	9,500.01
BELL, SUSAN	STAFF ASSISTANT (P)	8,148.75
BOR, ROBERT M	CHIEF COUNSEL (P)	12,125.01
BRENNER, BERNARD	PRESS SECRETARY (P)	10,250.01
BROWN, ANITA R	STAFF ASSISTANT (P)	7,621.26
CASHDOLLAR, ROBERT A	SUBCOMMITTEE STAFF CONSULTANT	8,851.50
CASTILLO, A MARIO	STAFF ASSISTANT	6,249.99
CERRI, ALISON B	STAFF ASSISTANT (C)	7,562.49
CHITWOOD, SUSAN H	STAFF ASSISTANT, TO JUL 31	680.00
COLE, ANN	STAFF ASSISTANT	4,913.13
CORCORAN, KERI ANN	STAFF ASSISTANT	3,875.01
CRAPA, JOSEPH R	SUBC STAFF CONSULTANT	8,703.75
CULVER, JAMES A	STAFF ASSISTANT (P)	10,451.04
DAVIS, JAMES A	SUBCOMMITTEE STAFF CONSULTANT	8,250.00
DISIMONE, RITA L.	STAFF ASSISTANT (C)	7,375.11
DUBARD, CAROL A	STAFF ASSISTANT	5,489.58
DUNSMORE, GEORGE M	STAFF ASSISTANT, TO AUG 17	4,338.69
EURE, STEPHEN E	STAFF ASSISTANT	4,500.00
FARWELL, CHARLOTTE HOLMES	STAFF ASSISTANT	5,228.40
FAY, WILLIAM D	STAFF ASSISTANT, TO AUG 31	3,000.00
FLETCHER, WAYNE ALLEN	STAFF ASSISTANT	8,482.10
FRANKS, J ROBERT	ASSOCIATE COUNSEL (P)	11,874.99
FREEMAN, CLAUDE B, JR	SUBCOMMITTEE STAFF CONSULTANT	5,598.99
GARVIN, KATHLEEN	STAFF ASSISTANT (LAW CLERK), FROM SEP 4	1,275.00
HALBURTON, BRUCE E	STAFF ASSISTANT	3,000.00
HAMILTON, WILLIAM P	STAFF ASSISTANT	3,000.00
HARRIS, KATHLEEN A	STAFF ASSISTANT	3,000.00
HAYES, SAMUEL P	STAFF CONSULTANT, FROM JUL 19	5,977.00
HICKEY, ESTHER S	STAFF ASSISTANT (C)	5,927.49
HOGAN, JOHN E	COUNSEL (P)	11,874.99
IMHOF, WILLIAM A	COUNSEL (P), TO SEP 3	8,312.49
JARRATT, MARY CLAIBORNE	STAFF ASSISTANT (P)	8,162.49
JENNINGS, JAQUELINE L	STAFF ASSISTANT (C)	5,518.14
JOHNSON, JAMES WM, JR	STAFF ASSISTANT	5,499.99
JORGENSEN, GERALD R	STAFF ASSISTANT	8,537.49
KEYSER, DIANE M	STAFF ASSISTANT	5,195.49
KNIGHT, GLENDA T	STAFF ASSISTANT	5,000.01
KOGUT, JULIA W	STAFF ASSISTANT (C)	8,412.51
KRAMER, JOHN R	SPECIAL COUNSEL	5,937.51
KRZESINSKI, RANDALL J	STAFF ASSISTANT	2,360.00
LAMBERSON, STEVE M	STAFF ASSISTANT, TO AUG 20	1,133.33
LIGHTFOOT, KAREN L	STAFF ASSISTANT	3,500.01
LUKINS, KYLE B	STAFF ASSISTANT, TO AUG 17	1,065.33
LUPOLD, RAY P, III	STAFF ASSISTANT, FROM JUL 23 TO SEP 14	1,178.66
MCCONNELL, STEVEN RHODES	STAFF ASSISTANT, TO AUG 17	1,065.33
MCCORNACK, GREGG C	STAFF ASSISTANT	4,687.50
MCCOY, STEVEN A	STAFF ASSISTANT	3,750.00
MCLAUGHLIN, TERESA D	RECEPTIONIST (C)	5,878.29
MEADOWS, DOLORES C	STAFF ASSISTANT	4,517.52
MILLER, LINDA J	STAFF ASSISTANT (C)	7,125.00
MONAGHAN, FRANCES T	STAFF ASSISTANT	3,937.50
MOOS, EUGENE	STAFF ANALYST (P)	11,874.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

COMMITTEE ON AGRICULTURE—CONTINUED

NORTON, GARY L	ASSISTANT COUNSEL	\$5,916.67
PECORE, PEGGY L	STAFF ASSISTANT (P)	8,412.51
PENA, HUMBERTO RUBEN	SUBC STAFF CONS DEPT OP, INV, OVSRS,	8,385.63
ROSS, MARY L	PRINTING EDITOR (P)	7,635.00
SEIFERT, MARK KEVIN	STAFF ASSISTANT, TO AUG 19	1,110.67
SHARP, DONNA LYNN	STAFF ASSISTANT, FROM JUL 3	5,965.56
SHERIDAN, ERIN	STAFF ASSISTANT, TO AUG 17	1,065.33
SWIDERSKI, JAMES W	SUBCOMMITTEE STAFF COUNSULTANT	8,439.99
TAYLOR, PAMELA A	STAFF ASSISTANT	4,463.13
TEMPLE, GLENDA LOUISE	HEARING CLERK (P)	8,676.24
THEIS, PAUL A	STAFF CONSULTANT (P)	11,124.99
THOMSON, MARGARET ANN	SUBCOMMITTEE COUNSEL	6,999.99
TIPPETT, JAMES C	STAFF CONSULTANT	8,967.51
VACIN, LYDIA	STAFF ASSISTANT	1,019.97
VICTOR, JAYNE L	STAFF ASSISTANT, TO AUG 10	906.67
WAITS, JOHN A	SUBCOMMITTEE STAFF CONSULTANT	7,385.01
WALSHP, ELEANOR S	STAFF ASSISTANT (C)	5,750.01
WELCOME, GERALD W, JR	STAFF ASSISTANT	3,533.13
WEST, FOWLER C	STAFF DIRECTOR (P)	12,125.01
WINSTON, FRANK, JR	STAFF ASSISTANT	2,708.33
WORSHAM, WANDA MARIE	STAFF ASSISTANT (C)	7,562.49
YOUNG, PHILIP G	STAFF ASSISTANT, FROM JUL 2	2,719.45
ZEPP, ALAN P	SUBC STAFF CONSULTANT	8,250.00

COMMITTEE ON APPROPRIATIONS

ALLEN, GEORGE F	STAFF ASST TO MINORITY (P)	9,500.01
ALTMAN, RICHARD H	ASSOCIATE STAFF MEMBER (P)	9,375.00
ANDERSON, CORNELIUS R	CHIEF	11,874.99
ARCHIBALD, GEORGE H	ASSOCIATE STAFF MEMBER (P)	8,250.00
BACHULA, GARY R	ASSOCIATE STAFF MEMBER, TO AUG 31	9,375.00
BAIKAUSKAS, PATRICK J	ASSOCIATE STAFF MEMBER (P), FROM SEP 1	5,934.99
BARBOUR, HENRY S	ASSOCIATE STAFF MEMBER (P)	6,724.26
BARGER, BETH LORI	ASSOCIATE STAFF MEMBER (P)	4,370.01
BARR, CHARLES DAVID	CLERICAL ASSISTANT (C)	2,750.00
BAUMGARTNER, EILEEN M	ASSOCIATE STAFF MEMBER (P), AUG 1—AUG 31	3,125.00
BIVINS, LEE, II	ASSOCIATE STAFF MEMBER (P), TO JUL 31	5,683.33
BOBBITT, DOUGLASS E	ASSOCIATE STAFF MEMBER (P)	5,180.76
BOMBARDIER, GARY E	ASSOCIATE STAFF MEMBER (P)	8,738.33
BON, MARGARET J	STAFF ASST TO MINORITY (P)	4,250.01
BOND, MARY ANN	ASSOCIATE STAFF MEMBER (P), FROM JUL 2	6,056.95
BOYD, LINDA D	SECRETARY	4,053.51
CASTRO, SEBASTINO J	ASSISTANT DIRECTOR	10,625.01
CHAMBERS, BARBARA LEE	SECRETARY (C)	3,895.26
CHOUINARD, GERARD J	ADMINISTRATIVE ASSISTANT (P)	8,035.47
CONROW, JAMES WILLARD	ASSOCIATE STAFF MEMBER (P)	6,000.00
CONROY, COLEMAN J	ASSOCIATE STAFF MEMBER (P)	9,375.00
DAVIS, DELACROIX, III	STAFF ASSISTANT (P)	7,558.62
DAVIS, ROBERT V	STAFF ASSISTANT (P)	9,531.24
DENTON, DONALD L	STAFF ASSISTANT (P)	6,899.67
DOBCK, ROBERT F	ASSOCIATE STAFF MEMBER (P)	2,039.15
DUFTY, BEVAN	ASSOCIATE STAFF MEMBER (P), FROM SEP 1	2,250.00
DYER, JAMES W	ASSOCIATE STAFF MEMBER (P)	9,375.00
EDINGTON, WILLIAM H	ASSOCIATE STAFF MEMBER (P)	8,750.01
FABIANI, JAMES P	STAFF ASST TO MINORITY (P), FROM AUG 1	5,833.34
FAIRCHILD, JIMMY RAY	STAFF ASST TO MINORITY (P)	8,499.99
FARMER, PAUL V	EDITOR (P)	9,211.77
FIEDLER, ELLIOTT	ASSOCIATE STAFF MEMBER (P)	9,375.00
FIELDING, ELIZABETH M	CLERICAL ASST-MINORITY (C)	4,235.01
FISHER, JOHN DONALD	ASSOCIATE STAFF MEMBER (P)	8,851.50
FISHER, LINDA J	ASSOCIATE STAFF MEMBER (P)	5,124.99
FOGLEMAN, THELMA C	ASSOCIATE STAFF MEMBER (P)	9,375.00
FORD, JACK T	ASSOCIATE STAFF MEMBER (P)	8,499.99
FOSTER, ROBERT B	STAFF ASSISTANT (P)	11,874.99
FRESE, TERENCE L	ASSOCIATE STAFF MEMBER (P)	6,591.67
GABRIEL, ANTHONY J	DIRECTOR	11,625.00
GARRITY, JOHN M	STAFF ASSISTANT (P), TO AUG 31	6,871.28
GILBERT, SANDRA A	CLERICAL ASSISTANT (P)	5,481.66
GODDIN, PENNY E	CLERICAL ASSISTANT (C), TO AUG 31	2,666.66
GREER, MERWYN C	STAFF ASSISTANT (P)	11,874.99
GUNNELS, AUBREY A	STAFF ASSISTANT (P)	11,874.99
HALLANAN, GEORGE H	ASSOCIATE STAFF MEMBER (P)	6,672.87
HARDIN, CHARLES G	STAFF ASSISTANT (P)	7,916.52
HARDING, MARGARET K	ASSOCIATE STAFF MEMBER (P)	7,875.00
HAYNES, JOHN EARL	ASSOCIATE STAFF MEMBER (P), FROM AUG 1	6,250.00
HAYNES, WILLIAM P, JR	ASSISTANT DIRECTOR	11,090.01
HICKEY, ANGELINA	CLERICAL ASSISTANT (C)	3,999.99
HOLMES, NOEL ANNE	ASSOCIATE STAFF MEMBER (P)	6,249.99

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES
FROM JULY 1 TO SEPTEMBER 30, 1979—Continued**

COMMITTEE ON APPROPRIATIONS—CONTINUED

HUGO, FRANCIS M	MINORITY CLERK (P)	\$11,874.99
JOHNSON, LARRY C	STAFF ASSISTANT (P)	8,439.99
KEHL, DAVID K	ASSOCIATE STAFF MEMBER (P)	8,625.00
KELLEY, MARIAN JOANNE	CLERICAL ASSISTANT—MIN (C)	4,125.00
KENT, JONATHAN H	ASSOCIATE STAFF MEMBER (P)	8,750.01
KINGFIELD, THOMAS J	STAFF ASSISTANT (P)	11,312.07
KNISELY, ROBERT LYLE	STAFF ASSISTANT (P)	8,201.73
KONEN, LOTTIE A	ADMINISTRATIVE ASSISTANT (C)	4,510.26
KRAFT, KENNETH A	ASSOCIATE STAFF MEMBER (P)	6,450.00
KRIPOWICZ, ROBERT S	STAFF ASSISTANT (P)	11,029.08
LAKE, VALRIE L	CLERICAL ASSISTANT (C)	4,125.00
LEASOR, JENI	CLERICAL ASSISTANT (C)	3,779.31
LICHT, MARK	ASSOCIATE STAFF MEMBER (P)	5,874.99
LOMBARD, EDWARD E	STAFF ASSISTANT (P)	11,874.99
MAINLAND, KEITH F	CLERK & STAFF DIRECTOR (P)	12,249.99
MALOW, RICHARD N	STAFF ASSISTANT (P)	11,427.39
MANNING, ANNA L	CLERICAL ASSISTANT (C)	4,594.26
MARINELLI, WILLIAM A	STAFF ASSISTANT (P)	10,271.76
MARX, KENNETH M	STAFF ASSISTANT (P)	7,966.89
MATTS, MARCIA L	CLERICAL ASSISTANT (C)	4,574.31
MAY, FRANCES	SECRETARY	5,037.09
MCLELLAND, LUCY	ASSOCIATE STAFF MEMBER (P)	7,500.00
MICONI, AMERICO S	STAFF ASSISTANT (P)	9,531.06
MILES, JOHN R, JR	ASSOCIATE STAFF MEMBER (P), TO JUL 31	
	ASSOCIATE STAFF MEMBER (P), FROM SEP 1	6,041.67
MIZELLE, DEMPSEY B	STAFF ASSISTANT (P)	11,874.99
MOHRMAN, FREDERICK G	STAFF ASSISTANT (P)	11,874.99
MOOK, REX WILLIAM	ASSOCIATE STAFF MEMBER (P)	4,941.03
MURPHY, CHARLES H	ASSOCIATE STAFF MEMBER (P)	7,912.50
MURPHY, PETER J, JR	STAFF ASSISTANT (P)	11,874.99
NEIL, HENRY A, JR	STAFF ASSISTANT (P)	11,874.99
NIELSON, BYRON S	STAFF ASSISTANT (P)	8,275.71
NOLEN, EDD	ASSOCIATE STAFF MEMBER (P)	9,375.00
OLIVER, JANICE D	ASSOCIATE STAFF MEMBER (P)	8,250.00
OLSEN, MACK W	ASSOCIATE STAFF MEMBER (P)	9,312.51
OLSON, DAVID RICHARD	STAFF ASSISTANT (P)	6,875.46
OSTHAUS, JOHN G	STAFF ASSISTANT (P)	10,404.39
OTTO, BERTON R	ASSOCIATE STAFF MEMBER (P)	9,375.00
PACHON, HARRY P	ASSOCIATE STAFF MEMBER (P)	9,279.16
PEARSON, MARTINA L	STAFF ASST TO MINORITY (P)	8,000.01
PEEL, TERRY ROBERT	STAFF ASSISTANT (P)	9,231.24
PERLA, TONI M	CLERICAL ASSISTANT (C)	4,261.71
PFLUGER, FREDERICK F	STAFF ASSISTANT (P)	11,874.99
PLASHAL, JOHN GALVIN	STAFF ASSISTANT (P)	7,137.84
PLOTKIN, ELAINE M	CLERICAL ASSISTANT (C), TO SEP 8	2,927.78
POWERS, EDWIN F	STAFF ASSISTANT (P)	11,131.89
PRESTON, SAMUEL R	STAFF ASSISTANT (P)	12,125.01
RAY, KITTY L	CLERICAL ASSISTANT (C)	4,237.68
RICH, NAOMI A	CLERICAL ASSISTANT (C)	4,125.00
RICHBURG, DONALD E	STAFF ASSISTANT (P)	11,874.99
RIHELY, DIANE	ASSOCIATE STAFF MEMBER (P)	4,125.00
RUFENER, BARBARA L	SECRETARY (C)	3,402.51
SCHNEIDER, WILLIAM, JR	ASSOCIATE STAFF MEMBER (P)	9,375.00
SCHOONMAKER, JAN	ASSOCIATE STAFF MEMBER (P)	8,651.01
SCIALABBA, CARMEN V	ASSOCIATE STAFF MEMBER (P)	9,375.00
SCOTT, PAMELA	CLERICAL ASSISTANT—MIN (C)	3,500.01
SHEEHY, MICHAEL W	ASSOCIATE STAFF MEMBER (P)	8,338.97
SHULAW, DALE M	CLERICAL ASSISTANT (C)	5,542.71
SHURTZ, DAVID L	ASSOCIATE STAFF MEMBER (P), TO JUL 31	2,333.33
SILVEIRA, MARY A	STAFF ASST TO MINORITY (P)	5,625.00
SMITH, AUSTIN G	CLERICAL ASSISTANT (C)	6,474.03
SMITH, CHERYL L	ASSOCIATE STAFF MEMBER (P), TO SEP 5	
	ASSOCIATE STAFF MEMBER (P), FROM SEP 7	6,922.22
	STAFF ASSISTANT (P)	9,513.39
SMITH, CLAUDE WILLIAM, JR	STAFF ASSISTANT (P)	9,880.29
SMITH, DONALD PAUL	STAFF ASSISTANT (P)	10,643.55
SNODGRASS, CHARLES W	STAFF ASSISTANT (P)	11,874.99
SPILLAN, HUNTER L	STAFF ASSISTANT (P)	7,977.51
STEPHENS, MICHAEL A	ASSOCIATE STAFF MEMBER (P)	7,688.31
STEVENSON, EDWARD T	CLERICAL ASSISTANT (C)	4,680.33
STOCKMAN, CHRISTINE	ASSOCIATE STAFF MEMBER (P)	4,879.38
STOPP, MARGARET	SECRETARY	4,018.77
STULL, ANN M	CLERICAL ASSISTANT (C)	4,901.97
TAYLOR, BETTY LOU	ASSOCIATE STAFF MEMBER (P)	8,110.32
THOMAS, DOROTHY LAINE	OFFICE ASST (C)	4,786.32
THOMAS, RANDOLPH	STAFF ASSISTANT (P)	7,781.31
THOMSON, PAUL E	ASSOCIATE STAFF MEMBER (P)	6,211.59
TIMLIN, EILEEN C	CLERICAL ASSISTANT (C)	3,750.00
TIPPETT, DEBORA JEAN	STAFF ASSISTANT (P)	9,027.69
URIAN, GEORGE A	STAFF ASSISTANT (P)	11,874.99
VANDERSCHAFF, DEREK J	ASSOCIATE STAFF MEMBER (P)	9,375.00
VISCOSKY, PETER J		

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

COMMITTEE ON APPROPRIATIONS—CONTINUED		
WEBBER, ROBERT J, JR	ASSOCIATE STAFF MEMBER (P)	\$9,375.00
WEINBERGER, MICHAEL S	STAFF ASSISTANT (P)	9,358.50
WESTERN, HARVEY JOSEPH	ASSOCIATE STAFF MEMBER (P)	9,375.00
WILLSON, J DAVID	STAFF ASSISTANT (P)	9,854.64
WINKER, WENDY J	CLERICAL ASSISTANT (C), FROM SEP 24	301.39
WOLLERTON, CHARLES V	STAFF ASST-MINORITY (P), TO JUL 31	
	ASSOCIATE STAFF MEMBER (P), FROM AUG 1	7,500.00
WRIGHT, WILLIAM I	ASSOCIATE STAFF MEMBER (P), TO JUL 1	104.17
COMMITTEE ON ARMED SERVICES		
ARGENTA, RITA D	SECRETARY (C)	4,974.00
BARNES, FRANK ALVERON	CLERICAL STAFF ASSISTANT	3,812.49
BATTISTA, ANTHONY R	PROFESSIONAL STAFF MEMBER (P)	11,874.99
BAUSER, EDWARD J	PROFESSIONAL STAFF MEMBER	2,382.99
BENEDICT, JENNIFER L	SECRETARY	3,875.01
BOND, JUDITH C	SECRETARY	3,500.01
BOVA, JOYCE C	SECRETARY (C)	4,431.00
BROWN, EMMA M	FINANCIAL ASST (P)	6,750.00
BURTON, LINDA V	CLERICAL STAFF ASSISTANT (C), FROM JUL 23	2,786.12
COFER, WILLISTON B, JR	PROFESSIONAL STAFF MEMBER	10,501.89
COOPER, THOMAS E	PROFESSIONAL STAFF MEMBER, TO JUL 31	
	PROFESSIONAL STAFF MEMBER (P), FROM AUG 1	9,999.99
	SECRETARY	3,750.00
	SECRETARY, FROM AUG 6	2,482.64
	CLERICAL STAFF ASSISTANT (C)	5,509.26
	PROFESSIONAL STAFF MEMBER	7,988.96
	STAFF DIRECTOR (P)	12,500.01
	SECRETARY, TO JUL 16	777.78
	COUNSEL (P)	9,231.24
	COUNSEL (P)	10,875.00
	PROFESSIONAL STAFF MEMBER	9,950.01
	CLERICAL STAFF ASSISTANT (C)	4,680.99
	PROFESSIONAL STAFF MEMBER	6,000.00
	GENERAL COUNSEL (P)	11,473.14
	SECRETARY, TO JUL 31	
	SECRETARY (C), FROM AUG 1	3,779.31
	EXECUTIVE SECRETARY (P)	6,750.00
	COUNSEL (P)	9,842.49
	CALENDAR CLERK (C)	3,687.51
	PROFESSIONAL STAFF MEMBER (P)	7,849.17
	COUNSEL (P)	11,434.95
	SECRETARY	4,001.55
	SECRETARY	3,750.00
	PROFESSIONAL STAFF MEMBER (P)	11,350.26
	SECRETARY (C)	4,710.24
	SECRETARY (C)	6,371.88
	SECRETARY	3,500.01
	SECRETARY (C)	4,446.51
	SECRETARY (C)	3,841.80
	PROFESSIONAL STAFF MEMBER (P)	8,176.26
	PROFESSIONAL STAFF MEMBER	10,625.01
	SECRETARY	2,847.93
	PROFESSIONAL STAFF MEMBER (P)	11,077.50
	COUNSEL (P)	11,874.99
	PROFESSIONAL STAFF MEMBER	11,874.99
	PROFESSIONAL STAFF MEMBER	4,444.99
	PROFESSIONAL STAFF MEMBER (P)	11,874.99
	RESEARCH ASSISTANT	5,649.99
	PROFESSIONAL STAFF MEMBER (P)	10,258.74
	SECRETARY (C)	4,787.07
	COUNSEL (P)	10,374.99
COMMITTEE ON BANKING, FINANCE, AND URBAN AFFAIRS		
AGUILAR, ELOY	PROFESSIONAL STAFF, TO SEP 1	3,643.06
ANGUS, JULIE ANN	STAFF ASSISTANT, FROM AUG 27	1,888.89
AUERBACH, ROBERT D	ECONOMIST (P)	9,696.26
BALTRYM, DONNA JEAN	ASSISTANT CLERK, FROM SEP 17	330.56
BARBASH, LOUIS	ASSISTANT COUNSEL (P)	7,500.00
BARBER, PHILIP G	LEGAL ASSISTANT, TO AUG 31	1,666.66
BLACKSHEAR, JEWEL B	SECRETARY	2,641.67
BOTH, JEFFREY A	PROFESSIONAL STAFF MEMBER	7,516.89
BROWN, JAMES W	SUBCOMMITTEE COUNSEL	4,892.52
BROWN, VIRGINIA S	ASSISTANT CLERK, TO JUL 15	1,041.67
BUTLER, JOHN L	ASST PROF STAFF	2,499.99
CARTER, JANICE L	SECRETARY, FROM SEP 17	563.89

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

COMMITTEE ON BANKING, FINANCE, AND URBAN AFFAIRS—CONTINUED

CHADWICK, BETTY ALICE	STAFF ASSISTANT	\$3,500.01
CLEMENTS, FRANCES C	SECRETARY	4,229.40
COLGROVE, LOUISE M	STAFF ASSISTANT, TO AUG 31	
	STAFF ASSISTANT, FROM SEP 5	3,000.00
CONNELLY, WILLIAM A	PROFESSIONAL STAFF MEMBER	5,343.75
COPELAND, JUNE A	SECRETARY	4,033.75
CORNISH, NORMAN G	PROFESSIONAL STAFF MEMBER	11,180.85
COX, BRIDGET A	ASSISTANT CLERK	3,536.18
CRAIN, BEN W	STAFF ECONOMIST	7,916.66
CREWS, GRASTY, II	COUNSEL (P), TO AUG 31	7,916.66
DALE, EDWIN L, JR	PROFESSIONAL STAFF MEMBER	11,180.85
DELONG, DEANNA LEE	ADMINISTRATIVE ASSISTANT (C)	7,250.01
DEMCHUK, TANIA L	PROFESSIONAL STAFF MEMBER, TO JUL 8	492.33
DESTEFANO, FRANK T	PROFESSIONAL STAFF ASSISTANT	10,164.39
DIX, KRISTINA MARY	RESEARCH ASSISTANT, FROM AUG 16 TO AUG 31	
	RECEPTIONIST, FROM SEP 14	745.83
DONAHUE, MARILYN	MINORITY SECRETARY	5,082.21
DOREMUS, THEODORE A, JR	MINORITY COUNSEL (P)—PROF ST	11,293.77
DORIUS, DIANE E	ASSISTANT COUNSEL	6,857.49
DOTY, MARTHA M	CHIEF CLERK OF SUBCOMMITTEE	6,500.01
DUBERSTEIN, MICHAEL J	PROFESSIONAL STAFF MEMBER	8,000.01
DUFFY, KELLY	STAFF ASSISTANT, TO AUG 10	800.00
ELLIS, KEITH H	PROFESSIONAL STAFF MEMBER, FROM AUG 15	3,194.44
FARRI, DEBORAH JEAN	SECRETARY	3,818.76
FAXON, ROGER C	PROFESSIONAL STAFF MEMBER	10,286.25
FEINBERG, ROBERT S	MINORITY COUNSEL	8,470.32
FINK, ORMAN S	ADVISER TO THE MINORITY	964.99
FLAHERTY, MICHAEL P	GENERAL COUNSEL (P)	11,874.99
FLANIGAN, BRIGID	RESEARCHER	2,637.51
GADDY, ANDRE	STAFF ASSISTANT, TO AUG 17	940.00
GALBRAITH, JAMES K	ECONOMIST, TO JUL 31	
	ECONOMIST (P), FROM AUG 1	4,045.47
GASPER, LOUIS C	MIN STAFF ECONOMIST (P)	9,000.00
GAVIGAN, ROBERT J	STAFF ASSISTANT, FROM SEP 19	100.00
GETLEIN, FRANK J	DEPUTY STAFF DIRECTOR (P)	11,958.33
GOLDSTEN, CHARLOTTE L	INV & RESEARCH ASST	5,930.83
GORDON, DONALD L	PROFESSIONAL STAFF MEMBER, TO JUL 31	2,250.00
GORDON, ELLIOT	STAFF ASSISTANT, TO JUL 8	311.11
HIGHTOWER, EMILY M	ADMINISTRATIVE ASSISTANT	8,439.99
HITZ, HELEN	ADMINISTRATIVE ASSISTANT	9,141.18
HUNT, NANCY W	PROFESSIONAL STAFF MEMBER	6,750.01
HUNTER, KEVIN J	STAFF ASSISTANT	3,414.99
INMAN, LORRAINE G	SECRETARY	6,154.23
JACKSON, KEVIN G	STAFF ASSISTANT, TO JUL 31	600.00
JACKSON, MERCER L, JR	MINORITY STAFF DIRECTOR (P)	11,874.99
JASINSKI, JOSEPH J	PROFESSIONAL STAFF MEMBER	6,593.76
JOHNSON, GAIL CAROLYN	SECRETARY	3,999.99
JOSEPHS, ROBERT G	PROFESSIONAL STAFF MEMBER, TO JUL 31	
	PROFESSIONAL STAFF MEMBER, FROM AUG 5	4,058.33
KAY, RICHARD MICHAEL	ASSISTANT CLERK (C)	4,055.05
KELLER, CAROLYN B	SECRETARY	3,296.88
KELLY, MARY L	STAFF ASSISTANT (C), TO AUG 31	
	PROFESSIONAL STAFF MEMBER (P), FROM SEP 1	7,725.33
KENDALL, PETER M	ASSISTANT CLERK, TO AUG 14	997.33
KIERNAN, DAVID S	MINORITY STAFF ASSISTANT	7,500.00
KIRK, MARY E	ASSISTANT CLERK (C)	4,931.93
KUTCHER, JAMES ALLEN	SUBCOMMITTEE COUNSEL	7,912.50
LAWRENCE, JUNE V	SECRETARY	4,351.74
LAYTON, MARY W	ADM ASST TO MINORITY (C)	3,346.20
LEWIS, JOSEPH C	CO-STAFF DIRECTOR	11,868.75
LIEBERT, KAREN	STAFF ASSISTANT (C), FROM AUG 16	1,375.00
LOFTUS, ROBERT E	SUBCOMMITTEE STAFF DIRECTOR	8,570.16
LORD, PATRICIA ANNE	SECRETARY	4,804.74
MAGUIRE, FRANCIS E, JR	PROFESSIONAL STAFF MEMBER	7,986.66
MC MURRAY, GERALD R	STAFF DIRECTOR	11,874.99
MEEK, KELSAY R	PROFESSIONAL STAFF MEMBER	11,180.85
MICHEL, HARRIET R	PROFESSIONAL STAFF MEMBER (P)	7,500.00
MILTICH, PAUL A	MIN DIR OF PUBLIC AFFAIRS (P)	11,124.99
MINTZ, CARL A, JR	RESEARCHER/STATISTICIAN	7,220.94
MOLLENHOFF, C RAYMOND, JR	INVESTIGATOR-RESEARCHER	6,198.12
NELSON, PAUL	CLERK & STAFF DIRECTOR (P)	12,500.01
NESBITT, NANCY J	CLERICAL ASSISTANT (C)	3,950.01
NORTHUP, GRAHAM T	DEP MIN STAFF DIR (P)	11,874.99
ORR, JAMES C	MINORITY COUNSEL	8,187.99
PETERS, NANCY M	ASSISTANT CLERK, TO AUG 31	962.91
PEYTON, DEBORAH LYNN	STAFF ASSISTANT, TO JUL 9	250.00
POWER, ROBERT C	ASSISTANT CLERK, FROM SEP 21	277.78
PRINS, CURTIS A	SUBCOMMITTEE STAFF DIRECTOR	11,874.99
RAUPACH, WANDA JEAN	STAFF ASSISTANT	7,912.50
RAYHAWK, MARGARET L	PROFESSIONAL STAFF MEMBER	7,859.76
RUDDY, ROBERT E	ASSISTANT MINORITY COUNSEL	10,374.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

COMMITTEE ON BANKING, FINANCE, AND URBAN AFFAIRS—CONTINUED

RYBECK, WALTER I	SPECIAL ASSISTANT (P).....	\$10,452.92
SAFER, SUSAN A	PROFESSIONAL STAFF MEMBER (C).....	5,417.43
SCHREIBER, SHELDON L	COUNSEL.....	11,874.99
SECRET, DAVID W	PROFESSIONAL STAFF MEMBER (P).....	11,874.99
SHELLENBERGER, JUDITH M	SUB OFFICE MANAGER.....	6,040.89
SIVON, JAMES C	DIRECTOR, INV & RESEARCH.....	7,500.00
SMITH, CATHERINE M	MINORITY SECRETARY.....	4,506.33
SMITH, MICHAEL C	OFFICE MANAGER.....	3,625.00
STABLER, ELIZABETH	SUBCOMMITTEE STAFF DIRECTOR.....	11,209.38
STILL, RICHARD I	SUBCOMMITTEE STAFF DIRECTOR.....	11,868.75
STONE, PHYLLIS B	STAFF ASSISTANT (C).....	3,999.99
SUMMERS, CHERYLANN	SECRETARY.....	3,125.01
SWAB, KENNETH E	ASSISTANT COUNSEL.....	4,815.00
THOMAS, JEAN L	STAFF ASSISTANT.....	4,433.33
THOMAS, NATHANIEL W	PROFESSIONAL STAFF MEMBER.....	8,789.22
VALANZANO, ANTHONY	MINORITY COUNSEL.....	11,874.99
VAUGHN, DONALD G	ADMINISTRATIVE ASSISTANT (C), TO AUG 31.....	5,239.28
VERDIER, STEPHEN J	COUNSEL (P).....	7,385.01
WADE, JEROME A	PROFESSIONAL STAFF MEMBER.....	8,000.01
WALKE, SALLY LAHUE	MINORITY STAFF ASSISTANT (C).....	4,087.50
WALLICK, RUTH M	COUNSEL.....	8,750.01
WARFIELD, WILLIAM L	MINORITY PRO STAFF MEMBER.....	9,231.24
WEBBER, EDWIN W	SUBCOMMITTEE STAFF DIRECTOR.....	11,874.99
WEIL, DAVID IRVING	SUBC STAFF DIR & COUNSEL, TO JUL 9.....	874.70
WEINTRAUB, ROBERT E	SUBCOMMITTEE STAFF DIRECTOR.....	11,874.99
WILLS, CYNTHIA C	ASSISTANT CLERK, TO AUG 10.....	1,097.77
WILSON, GREGORY P	MINORITY STAFF ASSISTANT.....	5,874.99
WINGFIELD, BRENDA SUE	STAFF ASSISTANT, FROM JUL 16.....	2,500.00

COMMITTEE ON THE BUDGET

ALI, BRENDA M	SECRETARY (C).....	3,525.00
AMYX, HILDA L	ADMINISTRATIVE ASSISTANT (C).....	4,969.26
AUSTIN, EUGENE T	COUNSEL (P).....	10,259.10
AYLWARD, DAVID KILLAM	ASSOCIATE STAFF MEMBER (P).....	9,375.00
BELEW, M WENDELL, JR	CHIEF COUNSEL (P).....	11,874.99
BELL, MOZELLA N	SECRETARY (C).....	3,425.01
BLEDSOE, DEVON R	SECRETARY (C), FROM JUL 2 TO SEP 23.....	3,075.00
BOISSEVAIN, HARRY J	ECONOMIST (P).....	10,856.19
BOSTER, RON S	ECONOMIST (P).....	8,703.75
BOTTS, ELIZABETH E	SECRETARY (C).....	4,285.50
BROIDE, MACY I	EXECUTIVE DIRECTOR (P).....	12,500.01
BUFFALINI, EILEEN A	ADMINISTRATIVE ASSISTANT (C).....	4,969.26
BURSTEIN, MARTIN	PRINT EDITOR/DIR OF PUB (P).....	9,375.00
CARTER, RAYMOND A	WORD PROCESSOR OPER/CLERK (C), FROM AUG 20.....	1,366.67
CLARKEN, DEBORAH R	SECRETARY (C).....	2,750.01
CLEARY, WILLIAM J	ANALYST (P).....	11,874.99
COLBY, VERGIE LEE	ADMINISTRATIVE ASSISTANT (C).....	4,969.26
COLLENDER, STANLEY E	ASSOCIATE STAFF MEMBER (P).....	7,374.99
COVE, JOHN F	SR ANALYST (P).....	11,874.99
CRAWFORD, MECHITA O	SECRETARY (C).....	3,800.01
CRUMPTON-BAWDEN, E C	BUDGET ANALYST (P).....	10,286.34
CULBREATH, CAROLYN	SECRETARY (C).....	4,536.15
DATCHER, BERTHA M	SECRETARY (C).....	4,589.37
DEBAUN, SYLVIA S	LIBRARIAN (C).....	3,856.47
DEHAMEL, BETH A	RESEARCH ASSISTANT (P), TO SEP 8.....	2,989.17
DILL, JOHN C	ASSOCIATE STAFF MEMBER (P), FROM AUG 1.....	5,333.34
ESPOSITO, SANTE J	COUNSEL (P).....	8,385.00
FOLEY, MARTHA CHRISTINE	FEDERAL GRANTS COORDINATOR, TO AUG 31.....	
FULTZ, MARGARET ELAINE	ASSOCIATE STAFF MEMBER (P), FROM SEP 1.....	5,512.04
GREENWALD, JILL	ASSOCIATE STAFF MEMBER (P).....	7,200.00
GREER, PEGGY H	CLERICAL ASSISTANT (C), TO AUG 5.....	861.33
GROMMET, ALLEN C	SECRETARY (C).....	3,375.00
GRUNDMAN, MARTHA	ACTING CHIEF ECONOMIST (P).....	11,250.00
HASS, DAVID M	BUDGET ANALYST (P).....	5,913.93
HEDLUND, JAMES BRADFORD	ANALYST (P), TO AUG 31.....	1,666.66
HERCENBERG, JERROLD J	DEP MIN STAFF DIR (P).....	11,180.85
HOLLAND, MARY E	ASSOCIATE STAFF MEMBER (P).....	7,374.99
JACKSON, ADELE D	RECEPTIONIST (C), TO AUG 17.....	1,305.55
JACKSON, JEFFREY L	BUDGET ANALYST (P).....	10,550.01
JOHANNESSEN, PATRICIA L	ASSOCIATE STAFF MEMBER (P).....	6,875.01
KAUPP, GREGORY S	SECRETARY (C).....	3,375.00
KAY, NANCY L	BUDGET ANALYST (P).....	5,912.49
KING, JOHN J	RESEARCH ASSISTANT (P), FROM SEP 17.....	615.42
KOGAN, RICHARD L	TAX SPECIALIST (P).....	9,180.09
LEIGH, HAROLD J	BUDGET ANALYST (P).....	5,771.64
LEVENTHAL, KENNETH M	DEPUTY ASST DIR-BUDG PRIOR (P).....	11,874.99
LILLY, SCOTT	BUDGET ANALYST (P).....	8,176.32
	ASSOCIATE STAFF MEMBER (P).....	9,375.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

COMMITTEE ON THE BUDGET—CONTINUED

LYDAY, JAMES M	ECONOMIST (P)	\$11,259.96
MACLEAN, DON	ASSOCIATE STAFF MEMBER (P)	9,375.00
MANES, JOSEPH	ANALYST (P)	11,874.99
MASTERS, NICHOLAS A	DIRECTOR, MAJ ASSO STAFF (P)	11,293.77
MCCONNELL, JEANNE A	ADMINISTRATIVE ASSISTANT (C)	5,024.43
MCDONALD, JOHN W	SPEC ASST/PUBL INFO DIR (P)	11,874.99
MCLENNAN, BARBARA N	BUDGET ANALYST (P)	8,703.75
MEREDITH, MILTON B	ASST DIR-BUDG PRIORITIES (P)	11,874.99
MILES, DIANE C	RESEARCH SECRETARY (C), TO AUG 31	4,658.67
	ADM OF TASK FORCES (C), FROM SEP 1	7,031.95
MURRAY, JOHN W	BUDGET ANALYST (P), FROM JUL 8	3,887.07
NELSON, PAUL N	CLERK-MESSENGER (C)	8,967.51
O'SHAUGHNESSY, JOHN J	DEFENSE ANALYST/MIN STAFF (P)	4,220.01
PECORAK, CAMILLE A	ASST TO STAFF ADM (C)	9,375.00
PHARIS, CLAUDIA	ASSOCIATE STAFF MEMBER (P)	8,124.99
PRAEGER, RICHARD Q, JR	ANALYST (P)	1,360.00
PREYSNER, GARY ROBERT	RESEARCH ASSISTANT (P), TO AUG 31	8,750.01
RAY, JAMES E	ASSOCIATE STAFF MEMBER (P)	5,837.22
REITER, KATHLEEN NOEL	RESEARCH ASSISTANT (P)	8,750.01
ROBERTS, ROSELEE N	ASSOCIATE STAFF MEMBER (P)	11,874.99
ROTHERHAM, JAMES A	BUDGET PRIORITIES ANALYST (P)	9,500.01
RUHE, SHIRLEY L	SR ANALYST, BUDGET PROC & OPER (P)	3,821.64
SABOL, MARY CHRISTINA	SECRETARY (C)	11,375.01
SCHAFER, ROBERT E	BUDGET ANALYST (P)	3,774.99
SERIAN, DARCY L	SECRETARY (C)	5,274.99
SHAFFER, KAREN A	BUDGET ANALYST (P)	2,158.33
SHORR, MICHAEL E	BUDGET ANALYST (P), FROM SEP 10	8,750.01
SILBIGER, STEPHEN	ASSOCIATE STAFF MEMBER (P)	11,874.99
SIMON, BENSON J	SR BUDG PRIOR ANALYST (P)	8,750.01
SMITH, FRANCES P	ASSOCIATE STAFF MEMBER (P)	3,263.89
SMITH, GWEN GLYER	BUDGET CONC ANALYST-MIN STAFF(P), TO AUG 17	7,111.11
STEELE, PHILIP T	ASSOCIATE STAFF MEMBER (P), TO JUL 8	7,912.50
STEWART, P M, JR	ASSOCIATE STAFF MEMBER (P)	11,874.99
STORM, PETER M	BUDGET PRIORITIES ANALYST (P)	10,500.00
TAYLOR, LAVARNE	BUDGET ANALYST (P)	6,985.74
TEIXEIRA, JANE I	STAFF ADMINISTRATOR (P)	9,756.45
TELSON, MICHAEL L	BUDGET ANALYST (P)	11,256.60
THOMAS, CHARLES H, JR	SR ANALYST (P)	9,375.00
TURMAN, JAMES A	ASSOCIATE STAFF MEMBER (P)	5,929.23
UNSWORTH, ALLEN	ECONOMIST (P)	3,744.99
WALMSLEY, BRUNO A	BUDGET ANALYST (P)	11,874.99
WIECKING, CHARLES W	SR ANALYST (P)	8,820.39
WILSON, NANCY C	ECONOMIST (P)	4,969.26
WOOD, BEATRICE C	BUDGET ANALYST (P)	4,969.26
YATES, LOUISE A	SR ANALYST (P)	2,050.00
ZUKOSKI, HEIDI E	ECONOMIST (P)	
	ADMINISTRATIVE ASSISTANT (C)	
	ADMINISTRATIVE ASSISTANT (C)	
	RESEARCH ASSOCIATE (P), FROM AUG 20	

COMMITTEE ON THE DISTRICT OF COLUMBIA

APPERSON, JOHN C	STAFF ASSISTANT	6,654.69
BARTHWELL, JACK C, III	STAFF COUNSEL	8,417.49
BRAUER, ROBERT B	STAFF ASSISTANT (C)	11,124.99
BROOKS, DESLEY ANNE	INTERN, FROM AUG 1 TO SEP 3	715.00
CALKIN, HUGH B	STAFF ASSISTANT (P)	7,904.75
CHAVES, BARBARA COLE	MINORITY RESEARCH ANALYST (P), TO JUL 31	6,625.68
	MINORITY STAFF ASSISTANT (P), FROM AUG 1	11,175.18
CLARK, JAMES T	LEGISLATIVE COUNSEL (P)	3,465.43
COLE, MICHELLE C	SECRETARY	6,937.50
COOPER, JOHN D	STAFF COUNSEL (P)	6,637.49
DALY, CHRISTOPHER J	MINORITY STAFF ASSISTANT (P), FROM JUL 10	9,125.01
DAVIS, DONN G	STAFF ASSISTANT (C)	4,735.47
DEMAIO, GRACE M	SECTY TO STAFF DIRECTOR (C)	3,500.01
DEPOLLAR, HARRY R	DOCUMENTS/FILE CLERK	4,250.01
DIGGS, WANDA P	STAFF ASSISTANT (C)	7,500.00
ELROD, MARILYN	STAFF ASSISTANT (P)	4,557.90
FLOYD, DOLORES C	SENIOR SECRETARY (C)	9,244.71
FRANK, ALFRED S, JR	MINORITY STAFF COUNSEL (P)	9,540.00
GERALD, DIETRA L	STAFF ASSISTANT (P)	4,025.10
GRAS, MARGUERITE E	SECRETARY-RESEARCH ASST	5,000.01
HARLEY-HAYES, DONNIE M	OFFICE ADMINISTRATOR (C)	1,666.67
HAZZARD, JAMES T	MINORITY RESEARCH ANALYST, TO AUG 10	6,999.99
HORBLITT, STEPHEN A	STAFF ASSISTANT (P)	3,283.75
JACKSON, BEVERLY	SECRETARY	4,038.24
KUCKRO, ROD W	LEGIS STAFF ASST (C)	8,666.66
LINDHEIM, DANIEL N	STAFF ASSISTANT (P), FROM JUL 13	9,624.99
LUNSFORD, ELIZABETH D	GENERAL COUNSEL (P)	11,189.01
MACIVER, DALE	STAFF COUNSEL (P)	4,649.36
MCADDEN, MATTIE	STAFF ASSISTANT, TO SEP 9	4,625.01
MCNEAL, DELOIS	EXECUTIVE SECRETARY (C)	

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

COMMITTEE ON THE DISTRICT OF COLUMBIA—CONTINUED

MELKONIAN, DAVID F	MINORITY RESEARCH ANALYST, TO AUG 31	\$1,638.88
MILLER, RICHARD H	STAFF ASSISTANT (P)	9,350.01
NICKENS, BEVERLY E	SENIOR SECRETARY	4,025.10
RAMOS-BATES, KAREN	MINORITY RESEARCH ANALYST (C), TO JUL 31	
	MINORITY STAFF ASSISTANT (C), FROM AUG 1	3,702.22
RIEMENSNYDER, NELSON F	STAFF ASSISTANT (P)	8,110.32
SINGLETON, HARRY M	DEPUTY MINORITY COUNSEL (P), TO JUL 15	
	MINORITY CHIEF COUNSEL (P), FROM JUL 16	12,375.00
STARKEY, HUGH VA	MINORITY RESEARCH ANALYST, FROM SEP 10	525.00
STEPHENSON, CHARLES C, JR	STAFF ASSISTANT	4,125.00
SYLVESTER, EDWARD C, JR	STAFF DIRECTOR (P)	12,500.01
WASHINGTON, BARBARA C	MINORITY CHIEF COUNSEL (P), TO JUL 15	2,083.33
WHITMORE, SUSAN A	INTERN, FROM JUL 24	1,451.67
WILLIAMS, EILEEN CARLISLE	SECRETARY	3,421.05
WILLIAMS, JOYCE F	STAFF ASSISTANT	5,874.99
WILLIS, RONALD C	STAFF ASSISTANT (C)	6,750.00
WINSTON, LOUISE H	INFORMATION ASST/RECPT (C)	4,381.41

COMMITTEE ON EDUCATION AND LABOR

ABSHIRE, CHARLENE MARIE	SECRETARY/OFFICE MANAGER	4,875.01
ANSHELES, CAROLE J	ADMINISTRATIVE ASSISTANT	5,750.01
APPLEGATE, DEE ANNA	ASSISTANT CLERK, FROM JUL 14 TO JUL 31	385.33
BAIRD, JANE CAROL	LEGISLATIVE ASSISTANT, FROM SEP 1	1,416.67
BAKER, DONALD M	CHIEF CLK-ASSOC COUNSEL (P)	12,500.01
BAKOS, JEFFREY G	ASSISTANT CLERK, TO AUG 31	200.00
BALDWIN, GOLDIE A	LEGISLATIVE ASSISTANT	4,586.69
BAROVSKY, RHONDA B	SECRETARY/RECEPTIONIST, TO AUG 31	1,950.00
BAUM, EDITH CARTER	MINORITY COUNSEL FOR LABOR (P)	11,874.99
BEAUMONT, JEUNESSE M	CLERK	6,886.59
BERENS, DONALD F	SENIOR STAFF ASSISTANT (C)	10,664.70
BERGERON, BRENDA J	RESEARCH ASSISTANT, FROM SEP 5	1,250.00
BIRCH, THOMAS I	COUNSEL	6,875.01
BLENDER, MORTON	PRESS AND RESEARCH ASST	6,027.78
BOBO, SALLIE ANNE	STAFF ASSISTANT	4,187.49
BORZI, PHYLLIS C	LEGISLATIVE ASSOCIATE	6,000.00
BOWLEY, PATRICIA R	ADMINISTRATIVE ASSISTANT (C)	6,098.64
BROWN, ROBERT HADLEY	RESEARCH ASSISTANT	1,800.00
CAVANAUGH, DOROTHY K	STAFF ASSISTANT, TO JUL 8	377.78
CAVAZOS, JAIME	STAFF ASSISTANT, TO AUG 3	880.00
CHACONAS, MARY LEE	EXECUTIVE SECRETARY	3,999.99
CISSELL, ALLEN PAUL	ASSOCIATE STAFF DIRECTOR	7,250.01
CLARK, KATHERINE K	RESEARCH ASSISTANT (C)	8,070.75
CLAY, BEATRICE RITTER	STAFF ASSISTANT, FROM JUL 5	4,985.89
CLOHAN, WILLIAM C	ASST EDUCATION COUNSEL	7,333.33
COLEMAN, KAREN A	SECRETARY, FROM JUL 5	3,500.00
CORBIN, SYLVIA A	EXECUTIVE SECRETARY	5,625.00
CORNETT, ELIZABETH A	ADMIN ASST AND SECRETARY (C)	8,639.73
CREGGER, DIANNA FAYE	SECRETARY, FROM AUG 13	2,000.00
DAVIS, JANET A	STAFF ASSISTANT	4,187.49
DAVIS, REBECCA F	RESEARCH ASSISTANT	4,500.00
DEAN, JOHN E	MINORITY LEGISLATIVE ASSOCIATE	5,000.01
DEITZ, RANDOLPH W	ASSISTANT CLERK, TO AUG 31	1,733.34
DIDOMENICO, CAROLE	RESEARCH/ADM ASST	4,250.01
DIEUGENIO, RICHARD D	MINORITY LEGISLATIVE ASSOCIATE	6,249.99
DUFFY, HUGH G	ASSOCIATE COUNSEL (P)	11,874.99
DWYER, PAUL F	COUNSEL	11,199.99
ECHOLS, WILLIAM	RESEARCH ASSISTANT	4,500.00
EISENBREY, ROSS E	LEGISLATIVE COUNSEL	5,499.99
EPPELSON, RUTH M	SECRETARY	6,098.64
EUART, PATRICIA M	RESEARCH ASSISTANT, FROM JUL 9	4,555.56
FARRELL, JAMES T	STAFF AIDE, TO AUG 10	1,066.67
FEINSTEIN, FREDERICK L	COUNSEL	9,750.00
FEINSTEIN, MARGARET	ASSISTANT CLERK, TO AUG 21	1,139.00
FISKE, MARY JANE	ASST DIR FOR LEG OVERSGT (C)	7,500.00
FLEMING, HELEN R	STAFF ASSISTANT, FROM SEP 1	800.00
FLOYD, PATRICIA M	CLERK/TYPIST, FROM AUG 6 TO SEP 7	924.44
FONSECA, CYNTHIA FOX	SECRETARY	4,725.00
FOTIS, STEPHEN C	ASSISTANT CLERK, TO JUL 31	670.00
FRIEDMAN, JEFFREY	RESEARCH ASSISTANT	3,000.00
GAUL, WILLIAM F	ASSOCIATE GENERAL COUNSEL (P)	12,083.33
GLASS, FRED STEPHEN	LEGISLATIVE ASSOCIATE, TO AUG 31	1,861.16
GLOVER, SANDRA J	SECRETARY	4,374.99
GORDON, SCOTT	RESEARCH ASSISTANT	3,249.99
GRANAHAAN, MARY L	SECRETARY, FROM JUL 9	3,416.67
GRAYSON, SUSAN D	STAFF DIRECTOR	11,874.99
GREGG, LINDA M	RECEPTIONIST-SECRETARY, FROM AUG 6	1,986.11
GRENIER, NANCY I	STAFF ASSISTANT	4,187.49
GROOMES, TRACEY ANN	RESEARCH ASSISTANT	427.48

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

COMMITTEE ON EDUCATION AND LABOR—CONTINUED

HAGOPIAN, MARK	STAFF ASSISTANT, FROM SEP 10	\$455.00
HALL, DEBORAH LAMAY	CHIEF CLERK	4,062.51
HALL, MARILYN S	STAFF ASSISTANT	4,625.01
HAMLIN, ROSE M.	SECRETARY	4,500.00
HORNSBY, ISABELL A	STAFF ASSISTANT	2,911.26
ISAACS, KAREN J	STAFF ASSISTANT	4,187.49
JENNINGS, JOHN F	COUNSEL	11,874.99
JEWELL, CHARLOTTE R	STAFF ASSISTANT	5,775.00
JUNTILA, STEVEN	LEGISLATIVE ASSISTANT	6,000.00
KEYSERLING, LEON H	STAFF ASSISTANT	2,428.11
KOBER, NANCY L	STAFF ASSISTANT	4,985.89
KRUGMAN, NEIL B	LEGISLATIVE COUNSEL	4,599.99
LAVOR, MARTIN L	MIN LEGIS ASSOC (P)	11,874.99
LEUTWILER, NELS R	RESEARCH ASSISTANT, FROM SEP 10	560.00
LOVESEE, ALAN ROBERT	COUNSEL (P)	9,495.00
LYNCH, MICHAEL EDWARD	ASSOCIATE COUNSEL	2,499.99
MADESON, FRANCES SARA	LEGISLATIVE ASSISTANT	4,272.75
MANDELLA, BERNARD A	STAFF DIRECTOR	8,625.00
MANNING, LAURIE	STAFF ASSISTANT, TO JUL 31	1,000.00
MARTIN, JOHN F	MINORITY LEGISLATIVE ASSOCIATE	6,874.99
MATEO, MYRNA A	STAFF ASSISTANT	4,187.49
MAZZOLI, MICHAEL R	ASSISTANT CLERK, TO AUG 10	893.33
McFARLAND, S JEFFERSON	RESEARCH ASSISTANT	5,400.00
MCGILLICUDDY, ROBERT D	LEGAL RESEARCHER	5,934.39
MEHLSACK, BARBARA S	COUNSEL	8,750.01
MILLS, SHIRLEY R	SECRETARY (C)	6,757.71
MORAN, KATHLEEN E	STAFF ASSISTANT, TO SEP 21	2,193.40
MORRISON, BARBARA E	SECTY TO GENERAL COUNSEL	6,249.99
MOYE, MICHAEL LEE	ASSISTANT CLERK	3,713.42
MUELLER, RUSSELL J	ACTUARY & MIN LEGIS ASSOC	11,874.99
MURRAY, H L	BUDGET SPECIALIST (P)	11,874.99
MYKET, NANCY M	SECRETARY	3,500.01
NIEMAN, LORAIN K	ASSISTANT CLERK, TO AUG 31	1,340.00
OHARA, MARY KATHRYN	ASSISTANT CLERK	2,010.00
PAINTER, TONI E	SECRETARY	5,504.11
PASBACH, EARL F	STAFF DIRECTOR AND COUNSEL	7,500.00
PLATT, SARA ANN	STAFF ASSISTANT	3,249.99
POLLITT, DANIEL H	SPECIAL COUNSEL	8,035.71
PRITCHETT, NEWTON	RESEARCH ASSISTANT, TO AUG 15	1,200.00
RADCLIFFE, CHARLES W	MINORITY COUNSEL (P)	11,874.99
RALEY, GORDON A	STAFF DIRECTOR	8,000.01
RAY, G. WILLIAM	LEGISLATIVE ASSOCIATE, TO JUL 31	4,416.67
RECHTIN, N CLARK	COUNSEL	4,747.50
REED, HARTWELL DUVAL	GENERAL COUNSEL (P)	12,291.67
REEVES, BENJAMIN F	ASST TO CHM & ASST CHIEF CLK(P)	11,874.99
REIS, MALCOLM, II	RESEARCH ASSISTANT, FROM AUG 1 TO AUG 31	640.00
RILEY, SILVIA RODRIGUEZ	ACTING MINORITY CLERK (C)	6,875.01
RISSLER, PATRICIA F	DEPUTY STAFF DIRECTOR/CLERK	7,549.05
ROUIN, CAROLE C	STAFF ASSISTANT, TO AUG 31	1,800.00
RUSH, BARRY L	RESEARCH ASSISTANT	1,875.00
RUSNAK, SHARON S	STAFF ASSISTANT	1,749.99
RYKER, KAREN S	CLERK/TYPIST, TO AUG 3	953.34
SCHANZER, CAROLE M	CLERK & ADMINISTRATIVE ASSIST	7,250.01
SCHOTT, PETER	STAFF ASSISTANT	4,747.50
SCHROEDER, TERESITA P	STAFF ASSISTANT	4,125.00
SEMPLE, NATHANIEL M	MIN LEGIS ASSOCIATE (P)	10,625.01
SHELLEY, KEVIN F	ASSISTANT CLERK	2,637.51
SHULER, MARY L	SECRETARY (C)	5,750.01
SMITH, DIANE R	STAFF ASSISTANT, FROM SEP 17	933.33
SMOLLINS, JOHN F	SPECIAL ASST TO CHAIRMAN	1,754.91
SNEDEKER, CRAIG	ASSISTANT CLERK, TO AUG 31	1,500.00
SNEIDER, TERRI L	MINORITY LEGISLATIVE ASSOCIATE	5,874.99
STANFORD, KRISTIN	LEGISLATIVE AIDE	2,980.38
STANLEY, ROBERTA E	LEGISLATIVE ASSOCIATE	4,814.76
STEPHENS, JAMES M	ASSOC LABOR COUNSEL (P)	8,750.01
STRUNK, DOROTHY L	MINORITY LEGISLATIVE ASSOCIATE	7,250.01
SWIFT, IVAN	LEGISLATIVE ASSISTANT	11,874.99
THOMPSON, BRYAN T	ASSISTANT CLERK, TO AUG 3	737.00
TROUP, LELIA W	ADMIN ASST AND SECRETARY (C)	8,070.75
TUCKER, SCHERRI L	ASSISTANT CLERK	3,481.50
UEBERHORST, SUSAN G	ASSISTANT CLERK, TO AUG 24	1,206.00
UZZELL, LAWRENCE A	SR RESEARCH SPECIALIST (C)	6,249.99
VAGLEY, ROBERT E	ASSOCIATE COUNSEL	11,874.99
VANCE, JENNIFER W	MINORITY LEGISLATIVE ASSOCIATE	6,249.99
WAGNER, JUDITH L	STAFF DIRECTOR	7,500.00
WATSON, MILDRED L	ASSISTANT TO BUDGET SPECIALIST	4,617.30
WHITAKER, ROBERT W	DIR OF RESEARCH & OVERSIGHT (P)	8,750.01
WILLIAMS, CLEMON W	LEGISLATIVE ASSOCIATE	6,249.99
WILLIAMSON, ROBERT L	SR LEGIS AIDE (P)	9,231.24
WOLANIN, THOMAS R	STAFF DIRECTOR	11,874.99
WOOD, BRUCE CHARLES	ASSISTANT LABOR COUNSEL	6,875.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

COMMITTEE ON EDUCATION AND LABOR—CONTINUED		
WRIGHT, LOUISE M	ADMIN ASSIST TO CHIEF CLERK (P).....	\$10,842.03
WYMAN, MARIAN RUTH	SPECIAL ASSISTANT TO CHR M (P).....	11,874.99
ZABLOCKI, JANE F	ASSISTANT CLERK.....	2,208.65
COMMITTEE ON FOREIGN AFFAIRS		
ABRUZZESE, PETER A	STAFF CONSULTANT.....	10,656.42
AGRIS, NANCY ANN	STAFF ASSISTANT, FROM SEP 12.....	659.72
ATWATER, ARLENE M	STAFF ASSISTANT.....	4,817.25
BARTON, DAVID PAUL	SUBCOMMITTEE STAFF ASSOCIATE.....	6,999.99
BELKNAP, PAULA A	SUBCOMMITTEE STAFF ASSOCIATE.....	4,125.00
BERDES, GEORGE R	STAFF CONSULTANT (P).....	11,874.99
BIERMAN, EVERETT E	MINORITY STAFF DIRECTOR (P).....	11,874.99
BOYER, ROBERT KENT	STAFF CONSULTANT (P).....	11,874.99
BRADY, JOHN J, JR	CHIEF OF STAFF (P).....	12,500.01
BRENNAN, KAREN P	SUBCOMMITTEE STAFF ASSOCIATE.....	5,683.26
BROWN, ELISABETH A	MINORITY STAFF ASSISTANT (C).....	4,875.00
BURY, ANDREW G, JR	STAFF ASSOCIATE, TO AUG 31.....	3,000.00
CARMAN, NANCY M	STAFF ASSOCIATE (C).....	5,433.24
CARSON, JOHNNIE	SUBCOMMITTEE STAFF DIRECTOR.....	9,500.01
CHAMBERS, MARIAN	STAFF CONSULTANT.....	5,625.00
CHESTER, JOHN CHAPMAN	STAFF CONSULTANT (P).....	11,874.99
COOKE, JASON	SUBCOMMITTEE STAFF ASSOCIATE.....	6,249.99
CZARNECKI, JULIE	STAFF ASSISTANT, TO AUG 31.....	1,458.34
DAOUST, ELIZABETH MARY	STAFF COORD/PROTOCOL (C).....	7,250.01
DECKER, ROSALIE S	STAFF ASSISTANT.....	4,808.25
DOUGLASS, DIANE H	STAFF ASSISTANT, TO AUG 31.....	
	STAFF ASSISTANT, FROM SEP 5.....	3,165.28
	SPECIAL ASSISTANT.....	5,000.01
DUBROWA, DENNIS J	MINORITY STAFF CONSULTANT.....	8,187.51
DUNMAN, TABOR E, JR	STAFF ASSISTANT.....	1,937.49
EAKER, SHERRY L	SUBCOMMITTEE STAFF ASSOCIATE.....	8,250.00
FATEMI, FARIBORZ S	SUBCOMMITTEE STAFF DIRECTOR.....	11,750.01
FINLEY, ROBERT MICHAEL	MIN STAFF CONSULTANT (P).....	8,005.50
FITE, WILLIAM H	MIN STAFF CONSULTANT (P).....	8,715.00
FORTIER, ALISON BRENNER	STAFF CONSULTANT (P).....	11,437.50
FORTIER, DONALD ROBERT	MIN STAFF CONSULTANT (C).....	8,715.00
FOX, JAMES EDWARD	SUBCOMMITTEE STAFF ASSOCIATE.....	7,250.01
FRANK, DAVID	SUBCOMMITTEE STAFF ASSOCIATE, TO SEP 17.....	6,309.72
FRANK, FORREST R	SUBCOMMITTEE STAFF DIRECTOR.....	9,000.00
FRIEDMAN, GENE	STAFF CONSULTANT (P).....	7,250.01
GALEY, MARGARET E	STAFF ASSISTANT.....	3,624.99
GLASSMAN, CAROL	STAFF CONSULTANT (P).....	9,500.01
GOODMAN, MARGARET G	SUBCOMMITTEE STAFF ASSOCIATE.....	6,750.00
GRANT, TONI J	SUBCOMMITTEE STAFF ASSOCIATE.....	5,000.01
GRUNBERG, CAROLE ANN	STAFF CONSULTANT (P).....	11,874.99
GULICK, LEWIS	STAFF ASSISTANT.....	3,312.51
HAMILTON, MARY M	STAFF ASSISTANT, TO AUG 31.....	1,666.66
HARRIS, ELISA	MIN STAFF CONSULTANT (P).....	9,157.50
HOLSTINE, JON D	STAFF ASSOCIATE.....	3,927.00
HOWIE, EMILY CLAIRE	STAFF CONSULTANT.....	4,700.01
HUBER, ROBERT THOMAS	STAFF CONSULTANT (P).....	8,499.99
HYNDMAN, PAUL VANCE	STAFF ASSISTANT.....	5,000.01
ILLSLEY, JULIE A	STAFF CONSULTANT (P).....	11,874.99
INGRAM, GEORGE M, IV	SUBCOMMITTEE STAFF ASSOCIATE.....	6,692.25
JOHNSON, VICTOR C	STAFF ASSISTANT.....	4,575.00
LISENBY, SARAH F	LEGIS INFO SYSTEMS COORD (C).....	6,750.00
LIVINGSTON, SHELLY S	SUBCOMMITTEE STAFF DIRECTOR.....	10,875.00
MAJAK, RALPH ROGER	MINORITY STAFF CONSULTANT.....	7,889.25
MANN, JANEAN L	STAFF CONSULTANT.....	5,214.99
MATTAS, HELEN C	STAFF ASSISTANT.....	4,062.51
MCCARTAN, A SUSAN	STAFF ASSISTANT.....	3,500.01
MORGAN, DAWN M	SUBCOMMITTEE STAFF ASSOCIATE.....	4,500.00
MOSER, MATHEW H	SUBCOMMITTEE STAFF ASSOCIATE.....	7,137.75
NELSON, CHRISTOPHER	MINORITY STAFF CONS (C).....	8,005.50
NELSON, STEPHEN D	STAFF ASSISTANT, TO AUG 31.....	1,583.34
OLIVER, JAQUELIN A	STAFF ASSISTANT.....	4,187.49
PADDOCK, MINA F	SUBCOMMITTEE STAFF DIRECTOR.....	10,391.97
PALMER, EDWARD JOSEPH	STAFF ASSISTANT (C), FROM JUL 5.....	4,538.88
PERUGINO, MARY ROXANNE	STAFF CONSULTANT, TO AUG 31.....	
PITCHFORD, GERALD EMILE	STAFF CONSULTANT, FROM SEP 5.....	9,734.72
	SUBCOMMITTEE STAFF ASSOCIATE.....	6,375.00
PRZYSTUP, JAMES J	BUDGET/FISCAL AFFAIRS (C).....	7,250.01
RAUPE, JOYCE	STAFF ASSISTANT.....	4,808.25
REINHARDT, SANDRA P	SUBCOMMITTEE STAFF CONSULTANT.....	4,500.00
RISMAN, INA JOY	STAFF ASSISTANT.....	3,676.26
ROVNER, CAROL PAGE	STAFF ASSOCIATE (C).....	6,249.99
SALVIA, JEANNE M	SUBCOMMITTEE STAFF ASSOCIATE.....	8,750.01
SCHLUNDT, VIRGINIA MONA	STAFF CONSULTANT (P).....	10,169.76
SCHOLLAERT, JAMES T		

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

COMMITTEE ON FOREIGN AFFAIRS—CONTINUED

SHUBA, NANCY LYNN	MINORITY STAFF ASSISTANT (C)	\$4,088.01
SILVER, LINDA G	STAFF ASSISTANT	3,624.99
SMEETON, THOMAS R	MIN STAFF CONS/SPECIAL PROJ (P)	10,437.51
SORIANO, RONALD L	SUBCOMMITTEE STAFF ASSOCIATE	6,624.99
SPALATIN, IVO JOSEPH	SUBCOMMITTEE STAFF DIRECTOR	11,250.00
SPARKS, RAY	EDITOR (P)	10,749.99
STONER, DIANE LYN	SENIOR STAFF ASSISTANT (C)	5,558.25
STONER, ROBERT A	SPECIAL ASSISTANT (C)	6,000.00
STRAND, GWENDOLYN	STAFF ASSOCIATE	5,000.01
SULC, LAWRENCE B	MINORITY STAFF CONSULTANT	7,749.99
TIRYAKIAN, EDMUND C	STAFF ASSISTANT, TO AUG 31	1,583.34
VAN EGMOND, ALAN E	SUBCOMMITTEE STAFF DIRECTOR	9,375.00
VANDUSEN, MICHAEL H	SUBCOMMITTEE STAFF DIRECTOR	11,750.01
VANS, GERASIMOS CHRIST	STAFF ASSISTANT	2,499.99
WEBER, JOSEPHINE	STAFF ASSISTANT	4,808.25
WEISSMAN, STEPHEN R	SUBCOMMITTEE STAFF ASSOCIATE	7,500.00
WILLCOX, SHARON M	STAFF ASSISTANT	3,249.99
WYNN, DONNA GAIL	STAFF ASSISTANT, TO AUG 31	3,205.50
YESH, CONSTANCE LEE	EXECUTIVE SECRETARY	6,000.18

COMMITTEE ON GOVERNMENT OPERATIONS

ABNEY, WILSON R	PROFESSIONAL STAFF MEMBER	6,999.99
ARMSTRONG, CLARA K	MINORITY RESEARCH ASST (C)	7,555.47
BALLARD, DORIS FAYE	CLERK	4,695.68
BARASH, PETER S	STAFF DIRECTOR	11,874.99
BARNES, RICHARD C	PROFESSIONAL STAFF MEMBER	9,584.58
BECKLER, JOHN W	PROFESSIONAL STAFF MEMBER (P)	8,953.74
BERMAN, STEPHEN G	PROFESSIONAL STAFF MEMBER	5,000.01
BLACKSTONE, STEPHEN D	MIN PROFESSIONAL STAFF MEMBER	5,000.01
BRANDENBURG, LORI A	SECRETARY, TO AUG 7	976.39
BRINK, ROBERT H	PROFESSIONAL STAFF MEMBER	6,000.00
BROWN, ROBERT CLARKE	SUBCOMMITTEE COUNSEL	9,500.01
BUNN, BETHANNA	ACCOUNTING CLERK	4,741.67
BUTTERWORTH, BRUCE R	PROFESSIONAL STAFF MEMBER	5,750.01
CANEY, DAVID ALAN	PROFESSIONAL STAFF MEMBER	7,250.01
CARLSON, JOHN P	MINORITY COUNSEL (P)	11,874.99
CASH, CATHERINE S	SECRETARY, FROM SEP 17	488.89
CLESNER, HERSCHEL F	COUNSEL	11,327.94
COHEN, SUSAN MEEHAN	MINORITY SECRETARY (C)	4,907.88
COPENHAVER, WILLIAM H	ASSOCIATE COUNSEL (P), TO JUL 31	3,858.33
CRIGLER, JEFFREY CHARLES	RESEARCH ASSISTANT	2,499.99
DANIELS, STEPHEN M	MINORITY ASSOC COUNSEL (P)	10,004.64
DAVIS, STEPHEN H	PROFESSIONAL STAFF MEMBER	5,628.30
DOTY, RALPH T	STAFF MEMBER (C)	4,625.17
DUNCAN, JOHN M	MINORITY STAFF DIRECTOR (P)	10,875.00
ENGELMYER, STEVEN J	PROFESSIONAL STAFF MEMBER	6,875.01
FASO, JOHN J	MINORITY PRO STAFF MEMBER	5,499.99
FLAHERTY, MAURA J	SUBCOMMITTEE CLERK	4,575.00
FLORES, GUADALUPE R	PROFESSIONAL STAFF MEMBER	6,375.00
FRIEDMAN, CHARLES J	PROFESSIONAL STAFF MEMBER	8,610.51
GALLOWAY, JOHN	SUBCOMMITTEE STAFF DIRECTOR	11,712.51
GELLMAN, ROBERT M	ASSOCIATE COUNSEL	8,750.01
GEORGE, JAMES L	MINORITY PROF STAFF MEMBER (P)	9,372.84
GIVENS, CLAUDIA H	SECRETARY, FROM AUG 20	1,594.45
GLEIMAN, EDWARD JAY	PROFESSIONAL STAFF MEMBER	10,164.39
GLENCER, ROBERTA L	SECRETARY	3,999.99
GOLDBERG, DELPHIS C	PROFESSIONAL STAFF MEMBER	11,874.99
GOLDHAMMER, GILBERT S	CONSULTANT	6,427.74
GOLDHAMMER, MARGARET M	CLERK	3,198.87
GRACE, E JEAN	SECRETARY	3,473.25
GRAWLEY, RICHARD EUGENE	ASSOCIATE COUNSEL	6,889.56
GYORY, JAMES L	INVESTIGATOR	9,921.30
HALTERMAN, RACHEL	MINORITY PRO STAFF MEMBER	7,829.25
HEMPHILL, JOHN B	PROFESSIONAL STAFF MEMBER	5,538.75
HENDERSON, ELMER W	SENIOR COUNSEL (P)	11,874.99
HIGGINBOTHAM, LYNNE	STAFF MEMBER (C)	7,650.00
HOLT, DAVID E	PROFESSIONAL STAFF MEMBER	8,510.17
HOUSTON, THOMAS F	MINORITY PRO STAFF MEMBER(P)	7,911.12
HRUITWIT, CATHY	PROFESSIONAL STAFF MEMBER	6,500.01
HUTCHENS, TIMOTHY R	PROFESSIONAL STAFF MEMBER	8,000.01
INGRAM, TIMOTHY H	STAFF DIRECTOR	11,874.99
JARVIS, MARILYN F	STAFF MEMBER (C)	6,500.01
JONES, ELLEN I	STAFF MEMBER	5,934.00
JONES, WILLIAM MARK	GENERAL COUNSEL (P)	12,500.01
LEWIN, JAMES E, JR	PROFESSIONAL STAFF MEMBER	7,850.01
LUMAN, JOSEPH C	STAFF DIRECTOR	11,750.01
MATLOCK, KURT S	PROFESSIONAL STAFF MEMBER	6,666.67
MCINERNEY, JAMES L	MINORITY ASST COUNSEL (P)	8,734.98

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

COMMITTEE ON GOVERNMENT OPERATIONS—CONTINUED

MCSPADDEN, STEPHEN R	PROFESSIONAL STAFF MEMBER.....	\$8,821.87
MEADOW, CYNTHIA K	PROFESSIONAL STAFF MEMBER.....	9,750.00
METZGER, EUPHON L	SECRETARY.....	3,623.76
MIDDLEBROOK, RANDALL D	CLERICAL STAFF, TO AUG 3.....	916.66
MILLER, IRENE J	MINORITY SECRETARY (C), TO JUL 14.....	505.56
MOORE, JOHN E	STAFF ADMINISTRATOR (P).....	12,249.99
MORA, CYNTHIA M	PROFESSIONAL STAFF MEMBER.....	5,646.90
MORENO, ROBERT	PROFESSIONAL STAFF MEMBER.....	5,049.99
MORR, THOMAS G	MIN PROFESSIONAL STAFF MEMBER.....	8,487.51
MORRISSETTE, PAMELA R	SUBCOMMITTEE CLERK.....	4,400.01
MORTON, CECELIA T	CLERK.....	3,824.37
NAUGHTON, JAMES R	COUNSEL.....	11,874.99
NELSON, ERIK	PROFESSIONAL STAFF MEMBER.....	9,000.00
NORMAN, TERESA ELIZABETH	STAFF MEMBER, FROM AUG 1 TO AUG 14.....	466.67
NORWOOD, KATHRYN E	STAFF MEMBER.....	3,053.49
O'CONNOR, LUCINDA C	MINORITY SECRETARY (C), FROM JUL 25.....	2,475.00
PATTERSON, GEORGE ERWIN	CLERICAL STAFF, FROM JUL 10 TO SEP 7.....	1,288.90
PETERS, EUGENE F	PROF STAFF/COUNSEL (P).....	12,500.01
PHILLIPS, LILIAN M	STAFF MEMBER (C).....	5,949.99
ROMNEY, MILES Q	COUNSEL.....	3,474.99
SANDS, CATHERINE	MINORITY PRO STAFF MEMBER.....	6,936.75
SELLERS, GARY B	SUBCOMMITTEE STAFF DIRECTOR.....	11,341.26
SHAW, JACK O	MIN PROFESSIONAL STAFF MEMBER.....	6,624.99
SHELTON, LINDA JO	SECRETARY.....	4,484.01
SKRAK, MICHAEL THOMAS	PROFESSIONAL STAFF MEMBER.....	4,456.26
SMITH, SHARON	ASSISTANT CLERK.....	3,549.99
STEPHENS, C DON	RESEARCH ANALYST (P).....	9,231.24
SULLIVAN, ANNE HUDGINS	PROFESSIONAL STAFF MEMBER.....	6,776.28
TIMMER, BARBARA	PROFESSIONAL STAFF MEMBER, FROM JUL 9.....	6,377.77
TUCKER, DONALD P	PROFESSIONAL STAFF MEMBER.....	11,604.99
VANYO, ELEANOR M	SECRETARY.....	4,483.01
WELCH, PAMELA HORSMON	CLERK-STENOGRAPHER.....	4,143.75
WILLIAMS, CAROL DIANE	STAFF MEMBER.....	3,051.08
WILLIAMS, JUDGE N	STAFF MEMBER.....	2,980.38

COMMITTEE ON HOUSE ADMINISTRATION

ABERNATHY, JAMES D	CLERK (P).....	9,890.64
ADAMS, LOUIS BENTON	PERSONNEL SPECIALIST.....	3,318.33
ADAMS, WILLIAM B	SR COMPUTER SYSTEMS ANALYST.....	7,091.97
ALEXANDER, BOYD L	DIRECTOR, HOUSE INFOR SYSTEMS.....	11,874.99
AMIGO, LUIS J	SR COMPUTER SYSTEMS ANALYST.....	6,863.31
ANDERSON, NANCY	EXEC ASST TO GEN COUNSEL (P).....	6,429.24
ARMANN, NEIL R	ASSISTANT DIRECTOR.....	11,562.00
ASPARAGUS, DENISE L	TECHNICAL SUPPORT SPECIALIST.....	3,500.01
ATKIN, TERESA	SECRETARY.....	2,625.00
AUFIERO, RONALD ANTHONY	PROGRAMMER ANALYST.....	4,625.01
AYRES, PAUL W, JR	PRODUCTION CONTROL SPECIALIST.....	2,642.09
BAINBRIDGE, LINDA	SECRETARY.....	3,474.99
BAKER, TERESA M	ASSISTANT CLERK, TO SEP 6.....	1,833.33
BALL, MICHAEL J	COMPUTER SYSTEMS ANALYST.....	5,963.91
BALLOU, STEVEN F	PERSONNEL SPECIALIST.....	2,625.00
BALTRYM, DONNA JEAN	ASSISTANT CLERK, FROM JUL 17 TO SEP 16.....	1,500.00
BARANOWSKI, WILLIAM X	ASSISTANT CLERK (C).....	6,437.49
BELCHER, JACK B	APPLICATIONS ANALYST.....	6,350.01
BEN, ALEXANDER J	SR PRODUCTION CONTROL SPLIST.....	3,106.20
BENDER, ROBERT	ASSISTANT CLERK.....	3,000.00
BERG, JOE DAVID	PROGRAMMER ANALYST.....	4,224.99
BESCHER, PHILLIP E	INFORMATION SYSTEMS SPECIALIST.....	8,375.01
BETTMAN, RANDI L	SECRETARY, FROM JUL 23.....	1,983.33
BHATIA, M R	SYSTEMS PROGRAMMER.....	6,348.51
BLACK, MARTIN P	COUNSEL (P).....	8,308.14
BLAKELY, STANLEY	OPERATIONS SPECIALIST.....	3,575.01
BLANTON, MARY ELIZABETH	ASSISTANT CLERK, TO JUL 15.....	329.69
BOHO, GERALD L	SYSTEMS PROGRAMMER.....	7,275.00
BOSWELL, MICHAEL A	JR COMPUTER OPERATOR.....	3,147.60
BOTOS, MICHAEL	APPLICATIONS ANALYST.....	5,000.01
BOWMAN, MICHAEL B	SYSTEM FACTORS SPECIALIST.....	4,675.23
BOYD, PATRICIA H	TECHNICAL SUPPORT SPECIALIST.....	3,624.99
BRAZEAL, DAVID L	DIVISION MANAGER, TO AUG 31.....	
	INFORMATION SYSTEMS SPECIALIST, FROM SEP 5.....	7,749.86
BRICKELL, RUSSELL L	COURIER.....	2,625.00
BRICKMAN, MARK D	TECHNICAL SUPPORT SPECIALIST.....	3,699.99
BRIGGS, BASIL M, JR	TECHNICAL AIDE, FROM JUL 11 TO SEP 10.....	1,250.00
BROWN, CYNTHIA YVONNE	SECRETARY, TO JUL 26.....	931.67
BURDA, BARBARA A	SR PROD CONTROL COORDINATOR.....	3,687.15
BURKE, SANDRA R	ADMINISTRATIVE SPECIALIST, TO AUG 12.....	
	PUBLICATION SPECIALIST, FROM AUG 13.....	5,324.99
BUTLER, CANDACE E	SR SYSTEM FACTORS SPECIALIST.....	4,815.54

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

COMMITTEE ON HOUSE ADMINISTRATION—CONTINUED

BUTTS, ERNEST JR	SR PROGRAMMER ANALYST	\$6,650.01
BYE, KATHERINE J	SYSTEMS FACTORS ANALYST	5,771.64
BYRD, FRANK W	TECHNICAL SPECIALIST	4,675.23
CABLE, JOHN	ASSISTANT CLERK, TO AUG 24	1,500.00
CANDLER, BENJAMIN R	SENIOR PROGRAMMER ANALYST	6,348.51
CANTRELL, ROBERT C	STAFF ASSISTANT (C)	9,967.51
CARFAGNO, RICHARD M	PROGRAMMER ANALYST	4,374.99
CARLUCCI, TIMOTHY N	ASSISTANT CLERK, TO AUG 31	1,666.66
CARPENTER, JON RYAN	STAFF DIRECTOR (P)	8,439.99
CARROLL, FREDERICK G	CLERK, FROM AUG 27	850.00
CARTER, WAYNE	OPERATIONS SPECIALIST, TO SEP 6	2,786.67
CASTERLINE, MARGARET	SECRETARY	3,000.00
CAVANAUGH, JOHN TIMOTHY	INFORMATION SYSTEMS SPECIALIST	8,110.32
CHABOT, ELLIOT C	TECHNICAL AIDE, TO AUG 20	1,166.67
CHEEK, CRYSTAL A	CLERK'S ASSISTANT, TO JUL 31	533.33
CIZEK, MATTHEW F	TECHNICAL SUPPORT SPECIALIST	2,349.99
COHEN, CAROLYN E	ADMINISTRATIVE SPECIALIST	6,350.01
COHEN, DEBBI M	CLERK'S ASSISTANT, TO JUL 31	680.00
COHILAS, GRACE HANGE	ASSISTANT CLERK	4,220.01
COLLINS, HENRY F, JR	TECHNICAL ASSISTANT	9,191.70
COMPTON, TEDDY R	SENIOR SYSTEMS PROGRAMMER	7,777.98
CONRAD, JANET LOUISE	LEGISLATIVE INFORMATION COORD	3,362.01
COOK, LINDA L	PROGRAMMER ANALYST	4,815.75
CORTESE, CYNTHIA K	ASSISTANT CLERK, TO AUG 31	
	ASSISTANT CLERK (C), FROM SEP 1	4,517.52
	SECRETARY	2,925.00
	CLERK'S ASSISTANT, TO AUG 31	1,360.00
	PERSONNEL SPECIALIST, TO JUL 12	404.50
	PERSONNEL SPECIALIST	3,925.00
	PROGRAMMER ANALYST, TO JUL 31	1,658.72
	TECHNICAL AIDE, TO SEP 17	1,796.67
	ASSISTANT, TO AUG 10	1,333.33
	INFORMATION SYSTEMS SPECIALIST	8,110.32
	STAFF DIRECTOR, FROM AUG 1	3,500.00
	SECRETARY	2,375.01
	SYSTEMS FACTORS ANALYST	5,771.64
	PROGRAMMER ANALYST	4,815.54
	ASSISTANT CLERK, FROM AUG 1	2,375.00
	INFORMATION SYSTEMS SPECIALIST	6,875.01
	PROGRAMMER ANALYST	4,974.99
	ASSISTANT DIVISION MANAGER	8,649.99
	DIVISION MANAGER	8,750.01
	PUBLICATIONS SPECIALIST	8,124.99
	TAPE LIBRARIAN	3,614.16
	MANAGEMENT ANALYST, FROM SEP 17	1,322.22
	RECEPTIONIST, FROM JUL 23	1,794.45
	SERVICE REP (SFS)	4,821.00
	SYSTEMS PROGRAMMER	7,374.99
	MANAGEMENT ANALYST, FROM AUG 27	2,927.77
	INFORMATION SYSTEMS SPECIALIST	8,750.01
	SYSTEM FACTORS ANALYST	6,348.45
	TECHNICAL SUPPORT SPECIALIST	3,825.00
	ASSISTANT CLERK	3,165.00
	JR SYSTEM FACTORS SPECIALIST	3,979.98
	TECHNICAL SUPPORT SPECIALIST	3,399.99
	SR COMPUTER SYSTEMS ANALYST	8,863.31
	ASSISTANT CLERK, FROM SEP 1	1,000.00
	ASSISTANT DIVISION MANAGER	9,540.09
	SYSTEMS PROGRAMMER	5,900.01
	DIVISION MANAGER	10,176.27
	ASSISTANT DIVISION MANAGER	9,540.09
	EXECUTIVE SECRETARY	3,979.98
	TECHNICAL SUPPORT SPECIALIST	2,850.00
	SUPERVISOR, CONG PLCMT OFC	4,800.00
	STAFF MEMBER (C)	4,875.00
	SPECIAL ASSISTANT	8,000.01
	STAFF ASSISTANT	9,231.24
	EXEC ASST TO STAFF DIR (C)	5,000.01
	PROGRAMMER ANALYST	3,699.99
	SENIOR SYSTEM FACTORS ANALYST	7,925.01
	INFO POLICY LIAISON OFC (P)	11,062.50
	DIRECTOR, OFC OF MGMT SVCS	11,874.99
	SR PROGRAMMER	4,383.00
	ADMINISTRATIVE ASSISTANT	9,462.03
	ASSISTANT CLERK	4,318.29
	APPLICATIONS ANALYST	6,383.34
	TECHNICAL AIDE, TO AUG 14	1,026.67
	SR PRODUCTION CONTROL SPLST	2,823.72
	EXECUTIVE SECRETARY	4,374.99
	TRAINING SPECIALIST	3,175.16
	CLERK'S ASSISTANT, TO JUL 31	680.00
CORTESE, LOIS A		
COSTABLE, CHRISTOPHER R		
COX, LOUISE C		
CUMMINS, JIMMY W		
CUTLER, MAURICE W		
DAILINGER, MARIA D		
DALE, BRIAN P		
DALEY, JAMES C		
DAVEY, EDWARD J, JR		
DAVIS, ROSEMARY		
DELEHANTY, ANDREW		
DELORME, DONALD F		
DEWBERRY, CAROL P		
DIBONA, JOEL ANTHONY		
DONATY, ROBERT P		
DOUGHERTY, MICHAEL S		
DOWLING, PATRICIA R		
ELLER, MARK A		
ELLIS, DOROTHY		
ELLIS, MARY G		
ENGEL, BARBARA JEAN		
FEINTHEL, CAROL SUE		
FELLENZ, DENIS		
FELTON, BARBARA E		
FIELDS, RICHARD H		
FINK, BRUCE W		
FLOHR, MARION M		
FORD, MARTHA A		
FOWLIE, LEA		
FRANKLIN, CAROLYN A		
FRAZIER, K MICHAEL		
FREDERICK, DANITA JOLEEN		
FREEMAN, WILLIAM E, JR		
GALEN, EVAN H		
GARRETT, ROBERT WILLIAM		
GAYDOS, DAVID THOMAS		
GAYDOS, MARIE F		
GIBBS, RICHARD		
GLENN, KAREN ANNE		
GODLEY, JOAN M		
GOLDBERG, JEFFREY A		
GOLDFARB, O		
GOUART, MARY M		
GRASMICK, GARY		
GREENBERG, AARON		
GREGORY, CHELLIS O, JR		
GROSBERG, SHELDON		
GUENOT, RICHARD W		
HAGGERTY, WALTER E		
HANNUM, VIVIANNE B		
HANTMAN, PAULA		
HARMAN, THOMAS S		
HARNEY, CHRISTOPHER J		
HARNEY, MICHELE JOANN		
HARRIMAN, SUSAN J		
HASTINGS, JON E		

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

COMMITTEE ON HOUSE ADMINISTRATION—CONTINUED

HAWK, THOMAS J	SUPERVISOR	\$5,625.00
HAWKINS, ELSIE J	CLERK, PRINTING SUBC (C)	5,546.40
HERALD, DELORES	DATA PREPARATION SPECIALIST	2,504.58
HILL, STEELE W	TECHNICAL WRITER, FROM SEP 17	583.33
HILL, WILLIAM R	DIVISION MANAGER	9,858.18
HINKS, KAREN A	STAFF ASSISTANT, FROM AUG 1	2,166.66
HOFMANN, RALPH WAYNE	SYSTEMS PROGRAMMER	6,875.01
HOLLIES, ROBERT M	PROGRAMMER ANALYST, TO AUG 31	2,383.34
HOLT, SUZANNE L	ADMINISTRATIVE SPECIALIST	4,783.33
HOPE, JOHNNIE WADE	ASSISTANT MINORITY COUNSEL (P), TO JUL 31	2,000.00
HOPKINS, RUBY	ASSISTANT CLERK, TO AUG 31	
	ASSISTANT CLERK (C), FROM SEP 1	4,351.89
HOWELL, CHARLES T	COUNSEL (P)	10,374.99
HUBBARD, JEFFREY M	ASSISTANT CLERK, TO AUG 31	1,500.00
HUNT, RICHARD B	STAFF MEMBER (C), TO AUG 31	
	STAFF ASSISTANT, FROM SEP 1	7,333.33
HYLAND, MARGARET MARY	SYSTEMS PROGRAMMER	4,500.00
JACKSON, PEYTON J	OPERATIONS SPECIALIST, TO AUG 31	
	OPERATIONS SPECIALIST, FROM SEP 5	3,762.02
JAMES, CURTIS EDWARD	PROGRAMMER ANALYST, TO JUL 17	909.60
JARRELL, PATRICIA	TECHNICAL SUPPORT SPECIALIST	3,849.99
JAYNES, GURNEY S	ASSISTANT CLERK (P)	8,470.32
JEDLIJCKA, M L SHARON	SECRETARY	4,262.49
JOHNSON, C FREDERICK	SR SYSTEMS PROGRAMMER	7,091.97
JOLLEY, SANDRA A	PROGRAMMER ANALYST	5,124.99
JONES, NINA K	PROGRAMMER ANALYST, FROM JUL 2	3,831.95
JONES, PHYLLIS SUSAN	CLERK	1,112.49
JORDAN, YOLANDA M	SR TYPIST	2,976.96
KATACINSKI, GARY W	SR PROGRAMMER ANALYST	6,156.18
KATSUDA, ROBERT	SYSTEMS PROGRAMMER	6,999.99
KEECH, MELINDA L	SECRETARY	2,750.01
KELLER, KEITH EDWARD	SR PROGRAMMER ANALYST	6,156.75
KELLEY, ROBERT J	COORDINATOR PROF DEVELOPMENT	9,750.00
KENNEY, CAROLINE CLAIRE	ASSISTANT CLERK, FROM AUG 1 TO AUG 31	680.00
KENNY, SUSAN MARIE	TRAINING SPECIALIST	3,450.00
KEY, JANET	TAPE LIBRARIAN, TO AUG 31	
	TAPE LIBRARIAN, FROM SEP 5	3,108.98
KIM, PETER C	SYSTEMS PROGRAMMER, TO SEP 6	3,300.00
KNOTT, J GREGORY	APPLICATIONS ANALYST	4,749.99
KNOX, MARILYN J	JUNIOR PROGRAMMER	3,603.24
KOPEL, FRANCIS N	PROGRAMMER ANALYST, FROM JUL 13	3,683.34
KURZBERG, R A	PROGRAMMER ANALYST	4,800.00
LAMPKIN, GARY M	OPERATIONS SPECIALIST	2,304.75
LANE, PAUL A	OPERATIONS SPECIALIST	3,249.99
LAPKO, KATHLEEN O	OFFICE MANAGER (P)	9,692.82
LEAKE, TERESA A	SECRETARY, TO AUG 16	1,788.89
LEONARDO, THOMAS C	INFORMATION SYSTEMS SPECIALIST	8,100.00
LEVITAS, STEPHEN F	PROGRAMMER ANALYST	6,399.99
LEWIS, ALFREDDA J	ADMINISTRATIVE SPECIALIST, FROM JUL 9	4,327.77
LINK, VICTORIA Z	ASST CLERK—MINORITY	3,750.00
LONG, WAYNE E	ASSISTANT CLERK (C), TO AUG 31	
	ASSISTANT CLERK, FROM SEP 1	6,627.93
LOWDER, ELIZABETH ANN	SECRETARY, FROM JUL 23	1,983.33
LYNCH, MICHAEL EDWARD	COUNSEL, CONTRACTS SUBC (C)	5,750.01
MAGNELIS, WILLIAM J	MINORITY ASST CLERK	3,750.00
MADDEN, MARSHA A	APPLICATIONS ANALYST	5,375.01
MALASPINA, MARY	SYSTEM FACTORS SPECIALIST	4,383.00
MANG, JOHN JR	SR COMPUTER SYSTEMS ANALYST	7,549.32
MANNINO, ERNEST JOHN	ASST ACCOUNTING CLERK	4,275.00
MANUEL, KRISTINA A	SERVICE REPRESENTATIVE	3,191.67
MARCUS, MICHAEL B	SYSTEMS PROGRAMMER	5,963.91
MARKELL, TIMOTHY MICHAEL	PROGRAMMER ANALYST, TO JUL 31	
	PROGRAMMER ANALYST, FROM AUG 9	5,421.10
MARSHALL, JANICE LORRIE	INTERN, FROM JUL 2 TO JUL 31	676.67
MARUCA, SAMUEL	ASSISTANT CLERK	2,687.49
MASON, LESLIE FAYE	ASSISTANT CLERK, TO AUG 31	1,666.66
MATTHEWS, RUTH H	STAFF ASSISTANT	6,500.01
MAY, JOHN K	ASSISTANT CLERK, TO JUL 31	833.33
MAYNARD, RICHARD G	DIVISION MANAGER	8,921.79
MCCALLISTER, JAMES F	MANAGEMENT ANALYST	9,931.26
MCCALL, CHARLES R, JR	OPERATIONS SPECIALIST	3,350.01
MCCARTHY, ELLEN A	CALENDAR CLERK (P)	5,625.00
MCCOLLIGAN, PATRICIA A	PERSONNEL SPECIALIST, FROM JUL 16	2,187.50
MCCRAY, LINDA J	SECRETARY, FROM SEP 12	712.50
MCDERMOTT, MARK NOLL	TECHNICAL AIDE, TO AUG 21	1,190.00
MCDONALD, JEAN B	TECHNICAL SUPPORT SPECIALIST	3,200.00
MCDONALD, MARY O	STAFF ASSISTANT (C)	5,657.01
MCGUIRE, ROBERT S	AUDITOR (P)	11,209.38
MCGURN, PATRICK	TECHNICAL AIDE, TO AUG 14	909.33
MCLEOD, ROBERT B	STAFF REP—CONSULTANT, FROM AUG 6	2,215.27
MEADOW, DELORES ANN	SECRETARY	3,610.50

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

COMMITTEE ON HOUSE ADMINISTRATION—CONTINUED

MERRICK, CURTIS L	DIVISION MANAGER.....	\$10,494.36
MILASI, FRANK J	PROGRAMMER ANALYST.....	4,815.54
MILLER, MARY ANN	CLERK'S ASSISTANT, TO JUL 31.....	680.00
MILLER, SUSAN BAILEY	INFORMATION SYSTEMS SPECIALIST.....	7,250.01
MLYN, ERIC J	ASSISTANT CLERK, TO AUG 31.....	1,500.00
MORETTI, RONALD V	PROGRAMMER ANALYST, FROM JUL 5.....	5,398.88
MOSER, ARDEN	COMPUTER OPERATOR.....	3,765.30
MOSS, ROBERT E	GENERAL COUNSEL (P).....	12,500.01
MULLER, BURNHART	MANAGEMENT ANALYST.....	8,045.01
MUMMA, ROBERTS J	DATA PROCESSING COORDINATOR.....	5,136.81
MURPHY, GERALD M	TECHNICAL ASSISTANT.....	8,921.34
NAVE, LINDA GAIL	ASSISTANT CLERK—MINORITY (P).....	7,500.00
NEAL, LINDA D	SECRETARY.....	3,810.63
NEIGH, MILDRED ANNETTE	TRAINING SPECIALIST.....	3,450.00
NEWMAN, STEVEN B	SR SYSTEM FACTORS SPECIALIST, TO JUL 16.....	856.10
NOLAN, THOMAS G	ADMINISTRATIVE AIDE, TO AUG 15.....	1,253.13
NORMAN, HAL G	PROGRAMMER ANALYST, FROM JUL 30.....	2,795.83
O'BRIEN, JOSEPH A	TECHNICAL ASSISTANT.....	8,921.34
ODGEN, ROBERT B	PROGRAMMER ANALYST.....	5,963.91
OLENICK, BRENDA LOU	ASSISTANT CLERK (P).....	6,593.76
OLEZIEWSKI, RICHARD	STAFF DIRECTOR (C).....	8,014.47
OSHETSKI, DIANNE L	SUPERVISOR.....	4,674.99
PAMPLIN, HOWARD EDWARD, JR	SERVICE REPRESENTATIVE, TO AUG 17.....	1,944.50
PEK, JULIANNA I	ADMINISTRATIVE SPECIALIST, FROM JUL 9.....	2,505.56
PELOSI, MATHEW	ASSISTANT CLERK, TO JUL 31.....	680.00
PERELMUTER, ARIEL BETTI	ASSISTANT CLERK, FROM SEP 1.....	738.50
PERSO, JULIE I	ADMINISTRATIVE AIDE, TO JUL 11.....	226.11
PHILLIPS, BARBARA LEE	ASSISTANT CLERK, TO JUL 18.....	777.60
PHILLIPS, WILLIAM G	STAFF DIRECTOR (P).....	12,500.01
PIERCE, GLORIOUS K	SECRETARY.....	2,750.01
POGUE, BARBARA J	SECRETARY.....	3,450.00
POMETTO, JO ANN	SECRETARY.....	3,675.00
POSEY, FLORA ALBERTA	SECRETARY.....	
PRATER, HETTIE KNIGHT	JUNIOR SUPPLY CONTROL CLERK, TO AUG 31.....	2,593.62
PRESHLOCK, LINDA M	OPERATIONS SPECIALIST, FROM SEP 5.....	5,297.64
PREUSZ, BARRY	SR ADMINISTRATIVE SPECIALIST.....	4,374.99
PROSSER, NANCY N	PROGRAMMER ANALYST.....	1,125.00
PROUT, MARTHA H	ASSISTANT CLERK, TO AUG 15.....	3,017.49
PULAS, ELAINE COMER	PERSONNEL SPECIALIST.....	4,815.54
QUENNEVILLE, ALFRED C	PROGRAMMER ANALYST.....	5,771.64
REAGAN, SUSAN VIRGINIA	SYSTEM FACTORS ANALYST.....	8,750.01
REARDON, ROBERT J	ASSISTANT DIVISION MANAGER.....	746.67
REED, CAROLYN A	TECHNICAL AIDE, TO AUG 2.....	3,197.63
REED, JOHN T	SR SYSTEMS PROGRAMMER, TO AUG 7.....	10,193.01
REEDER, FRANKLIN S	ASSOCIATE COUNSEL (P).....	8,921.79
REIS, MALCOLM, II	INFOR SYST SPEC (I).....	11,874.99
RIDGWAY, GAIL	DEPUTY DIR OF HOUSE INFOR SYST.....	145.83
ROBERTS, CAROLE E	ADMINISTRATIVE AIDE, FROM SEP 26.....	3,024.99
ROBERTSON, JANICE K	TECHNICAL SUPPORT SPECIALIST.....	5,775.00
ROBINETTE, ELIZABETH A	APPLICATIONS ANALYST.....	7,775.01
ROGERS, SAMUEL M	INFORMATION SYSTEMS SPECIALIST.....	3,425.01
ROGERS, TREVERA D	OPERATIONS SPECIALIST.....	5,349.39
ROMANI, YARA NICOLETTE	SR DATA PROCESSING COORDINATOR.....	2,525.01
ROMANIELLO, EUGENE H	OPERATIONS SPECIALIST.....	5,124.99
ROSS, DORIS R	CONSULTANT.....	7,500.00
RUMENYAK, PAULA	PRINTING CLERK (P).....	3,687.24
RYAN, ELIZABETH	SR SECRETARY.....	702.67
SACKS-WILNER, STEVEN L	CLERK'S ASSISTANT, FROM JUL 15 TO AUG 15.....	1,178.00
SAFFOS, CONSTANTINE N	TECHNICAL AIDE, TO AUG 27.....	1,250.00
SANDERS, HARRY	ASSISTANT CLERK, TO AUG 15.....	3,624.99
SAVERCOOL, DAVID W	ADMINISTRATIVE SPECIALIST.....	7,200.00
SCHRAM, A BENNETT	SYSTEMS PROGRAMMER.....	2,499.99
SHARMAN, DAVID C	PERSONNEL SPECIALIST.....	2,925.00
SHAYER, SHARON ELIZABETH	TECHNICAL SUPPORT SPECIALIST.....	4,000.00
SHAY, LAURIE	ASSISTANT CLERK (P), FROM AUG 1.....	8,124.99
SHERARD, MEMORY F	STAFF DIRECTOR (P).....	4,500.00
SHOWALTER, A KENNETH	STAFF ASSISTANT.....	880.00
SIMMONS, JUDITH H	ASSISTANT CLERK, TO AUG 3.....	3,357.27
SINNOTT, MARGARET M	PRODUCTION CONTROL COORDINATOR.....	8,110.32
SKAAR, WILLIAM W	INFORMATION SYSTEMS SPECIALIST.....	2,614.35
SMITH, CHERYL T	PERSONAL SECRETARY.....	1,666.66
SMITH, EDMOND C	ASSISTANT CLERK, TO AUG 31.....	8,250.00
SMITH, EMMA ELVIRA	SECTION MANAGER.....	6,863.31
SMITH, MAURY D	SR SYSTEM FACTORS ANALYST.....	3,125.01
SNYDER, WADE	STAFF ASSISTANT.....	4,925.01
SORENSEN, MARILYN	SUPERVISOR.....	575.00
STCLAIR, NOAH M	COMPUTER ASSISTANT, FROM JUL 8 TO JUL 31.....	1,219.33
STEELE, MARGARET T	ADMINISTRATIVE AIDE, TO AUG 29.....	6,349.26
STEEN, MELANIE	COMPUTER SYSTEMS ANALYST.....	8,750.01
	SECTION MANAGER.....	4,517.52
	SECRETARY.....	1,666.66
	ASSISTANT CLERK, TO AUG 31.....	

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

COMMITTEE ON HOUSE ADMINISTRATION—CONTINUED

STEFFEN, MICHAEL J	PROGRAMMER ANALYST, FROM SEP 10	\$904.17
STEVENS, MANUELA	ASSISTANT CLERK, TO AUG 31	
	SECRETARY, FROM SEP 17	1,861.10
	CLERK/TYPIST	2,524.99
STOKES, YVONNE A	PROGRAMMER ANALYST	5,124.99
STONEBERG, CAROLYN S	INFORMATION SYSTEMS SPECIALIST	7,549.32
STUDLEY, ROBERT E	SR COMPUTER SYSTEMS ANALYST	7,320.66
SUKENIK, HILLEL H	STAFF DIRECTOR (C), TO JUL 31	
SULLIVAN, FRANK, JR	STAFF ASSISTANT (C), FROM AUG 1	7,000.00
	ASSISTANT CLERK	2,541.66
SULLIVAN, GARRETT S	SYSTEMS PROGRAMMER	4,950.00
SWART, BARBARA E	CHIEF CLERK	5,000.01
SZADY, CYNTHIA A	ASSISTANT CLERK, TO SEP 21	3,150.01
SZELAG, FRANK P	COORD, TV BROAD SYST (C)	8,500.01
TEAGUE, JOAN	TECHNICAL AIDE, TO AUG 20	1,166.67
TODD, SUSAN ANN	OPERATIONS SPECIALIST	2,472.51
TOMS, DOUGLAS CRAIG	SYSTEMS PROGRAMMER	7,550.01
TOWERS, ROBERT M	TECHNICAL AIDE, TO AUG 27	1,330.00
TROVATO, DEREK	MANAGEMENT ANALYST, FROM SEP 10	1,808.33
TSO, JAMES CHIH-JEN	INFORMATION SYSTEMS SPECIALIST, TO SEP 24	5,926.67
ULEP, PATRICIA ANN	INFORMATION SYSTEMS SPECIALIST	6,999.99
UNDERWOOD, DAVID P	SR PROGRAMMER	5,874.99
VANDYKE, RONNY K	OPERATIONS SPECIALIST	3,800.01
VANN, THOMAS ALLEN	PERSONNEL SPECIALIST	3,147.50
VESPOLI, BARBARA	INFORMATION SYSTEMS SPECIALIST	6,774.99
WADE, WILLIAM E, JR	INFORMATION SYSTEMS SPECIALIST	8,651.01
WAGLIARDO, JASPER T	RESEARCH ASSISTANT	720.00
WALDRON, KEVIN	RECEPTIONIST-TYPIST	3,750.00
WALLING, VICKIE L	INFORMATION SYSTEMS SPECIALIST	7,550.01
WALTERS, VERNON JOHN	COMPUTER SYSTEMS ANALYST	6,541.74
WALTON, LAURICE	PERSONNEL SPECIALIST	2,625.00
WARDEN, CHRISTOPHER T	PROGRAMMER ANALYST	5,625.00
WARNICK, ROBERT W	SR DATA PREP COORDINATOR	3,147.60
WASHINGTON, GLORIA J	TECHNICAL SUPPORT SPECIALIST, FROM AUG 6	2,215.27
WATTS, MARY D	PROGRAMMER ANALYST	5,000.01
WELCH, WILLIAM	ASSISTANT CLERK, TO SEP 7	1,861.10
WEXLER, THOMAS CHARLES	ADMINISTRATIVE AIDE, TO SEP 12	384.19
WHITE, GEOFFREY G	OPERATIONS SPECIALIST	4,575.00
WHITING, ELMER M	OPERATIONS SPECIALIST	2,475.00
WHITMYER, JOHN T	SENIOR COMPUTER OPERATOR	4,131.75
WHITT, HAROLD A	SR PROD CONTROL COORDINATOR	3,963.63
WILLIAMS, DELCI S	DIVISION MANAGER	9,540.09
WILSON, NORMAN EDWARD	INFORMATION SYSTEMS SPECIALIST	6,500.01
WINTERS, GARY A	RESEARCH ASSISTANT, TO AUG 31	1,500.00
WOOTEN, MARY JANE	PROGRAMMER ANALYST	3,875.01
WRIGHT, DOUGLAS K	OPERATIONS SPECIALIST	2,400.00
WRIGHT, PAUL D	CONSULTANT	3,980.01
YEAGER, KENNETH W	SR SYSTEM FACTORS SPECIALIST	5,297.43
YOUNG, EARL B, JR	TECHNICAL AIDE, TO AUG 2	661.33
ZIMMERMAN, GLENN		

COMMITTEE ON INTERIOR AND INSULAR AFFAIRS

ALLWINE, CHRISTINE A	SECTY TO MIN CONSULTANTS	4,528.74
ANDERSON, WILLIAM M, III	BUDGET ANALYST (P)	8,304.16
BAXTER, ALISON A	SECRETARY	3,124.99
BERTORELLO, EVELYN	CLERK	5,565.05
BOYD, MARY STOWE	CALENDAR CLERK	5,360.73
BROKENROPE, DEBORAH A	SECRETARY	3,379.55
CAVANAUGH, THOMAS J	COUNSEL (P)	11,460.00
CHAKOFF, H ELLIOT	NUCLEAR SCIENCE ADV TO MINORITY	9,999.99
COCKAYNE, SHARON	STAFF ASSISTANT-CLERK	5,811.66
CONKLIN, CHARLES R	STAFF DIRECTOR (P)	12,375.00
CRANDELL, HARRY B	CONSULTANT (C)	11,224.99
CRANE, DALE A	STAFF CONSULTANT (C)	11,583.34
CURRY, RONALD E	STAFF ASSISTANT	5,059.80
DALSANTO, JOHN A	CORRESPONDENCE CLERK, TO AUG 31	
	CORRESPONDENCE CLERK, FROM SEP 5	1,355.11
DARE, WILBERT	CONSULTANT (P)	10,949.99
DAUM, JACK D	MINORITY CONSULTANT (P)	10,875.00
DENNING, MARY ANN	RECEPTIONIST	3,333.34
DIEHL, FRANCES A	SECTY TO MIN CONSULTANTS	4,528.74
DOMENICI, PETER D	STAFF ASSISTANT, TO AUG 10	1,166.67
DRAKE, NANCY GARROTT	CLERK, TO JUL 31	
	ASSISTANT, FROM AUG 1	6,864.58
	STAFF CONSULTANT	5,694.07
DRAVO, ANDREA N	SPEC COUNSEL-INDIAN AFFRS (P)	11,376.66
DUCHENEAUX, FRANKLIN	STAFF CONS-MINORITY (P)	10,875.00
DUNMIRE, THOMAS S	STAFF ASSISTANT	3,750.00
EDWARDS, REID A, III	MINORITY COUNSEL (P)	11,000.01
ELLSWORTH, GARY GEORGE		

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

COMMITTEE ON INTERIOR AND INSULAR AFFAIRS—CONTINUED

FERNBACHER, JOHN	STAFF ASSISTANT, TO AUG 24	\$1,350.00
FUNESTI, ROBERT J	CONSULTANT (C)	6,479.17
GADDIS, EDWARD	STAFF ASSISTANT	5,442.50
GLIDDEN, JOYCE D	CLERK	3,319.49
GLIDDEN, TIMOTHY W	COUNSEL (C)	10,916.66
GNOFFO, JOSEPH D	PRINTING CLERK	8,041.66
GWALTNEY, JOY R	RESEARCH CONSULTANT	5,398.33
HARDY, MARY ALICE	STAFF ASSISTANT, FROM JUL 9 TO AUG 9	516.67
HASTINGS, BETH DEITER	CLERK	3,558.33
HENSON, JAMES W	FINANCE CLERK	6,833.34
HILDEBRAND, JOANNE M	STAFF ASSISTANT, FROM SEP 27	88.89
HORN, WILLIAM P	MINORITY CONSULTANT (C)	9,999.99
HUNKIN, ENI F, JR	ASSISTANT COUNSEL (P)	9,500.01
HUSKA, JAMES R	MINORITY CONSULTANT	9,000.00
JACKSON, MICHAEL D	MINORITY CONSULTANT (P)	9,500.01
JASEPH, JOAN M	SECRETARY	5,365.01
JONES, ROY JR.	COUNSEL (P)	9,225.01
KISH, CARLA E	STAFF CONSULTANT (C)	6,397.91
KRAUSE, PATRICIA A	CONSULTANT (P)	10,544.44
LEE, COURTLAND	CONSULTANT	7,916.67
LEMONS, JUDITH K	SECRETARY, TO JUL 31	
	ASSISTANT, FROM AUG 1 TO AUG 31	
	SECRETARY, FROM SEP 5	5,508.36
	STAFF ASSISTANT	5,361.71
	SECTY TO MIN CONSULTANTS	4,528.74
	SECRETARY TO MINORITY COUNSEL	5,499.99
	GENERAL COUNSEL (P)	11,750.01
	RESEARCH CONSULTANT	5,000.01
	CLERK	4,788.54
	STAFF ASSISTANT	6,262.69
	MINORITY CONSULTANT	7,500.00
	CLERK	8,250.00
	SPECIAL CONSULTANT ON NUC ENG (P), TO JUL 31	
	SCIENCE ADVISOR, FROM AUG 1 TO AUG 31	
	SCIENCE ADVISOR (P), FROM SEP 1	11,708.34
	CONSULTANT	8,549.99
	CONSULTANT	7,666.66
	STAFF CONSULTANT	5,415.62
	MINORITY CONSULTANT (C)	9,999.99
	MINORITY CONSULTANT (P)	10,875.00
	STAFF ASSISTANT	3,628.33
	CONSULTANT (C)	11,604.17
	SECRETARY	4,329.37
	STAFF ASSISTANT, TO JUL 14	233.33
	STAFF ASSISTANT	6,249.99
	ASSOCIATE STAFF DIRECTOR	7,125.00
	MINORITY CONSULTANT (C)	9,999.99
	PUBLIC AFFAIRS DIRECTOR	6,738.33
	SPECIAL COUNSEL (P)	11,250.00
	CON MIN MIN & LAND (P)	11,750.01
	STAFF CONSULTANT	5,360.73
	STAFF COUNSEL, FROM SEP 10	1,190.00
	COUNSEL	8,549.99
	STAFF ASSISTANT	6,249.99
	MINORITY CONSULTANT (P)	10,875.00
	LEGISLATIVE ASSISTANT (C)	9,000.00
	CLERK	4,866.67
	SECRETARY-CLERK, TO JUL 31	
	CLERK, FROM AUG 1	5,882.30
	ASSOCIATE COUNSEL	7,438.74
	COUNSEL (C)	8,624.99

COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE

ABERNETHY, DAVID S	MINORITY STAFF ASSISTANT	8,000.01
ALEXANDER, PETER C	MINORITY STAFF ASSISTANT, TO SEP 5	866.67
ALFORD, ALTON L	STAFF ASSISTANT	2,000.00
ALLEN, JOHN H	PROFESSIONAL STAFF MEMBER (P)	8,000.01
ALLEN, KAREN ANNE	LEGIS ASST/SECTY	5,274.99
AMBROS, ULRICH M	STAFF ASSISTANT, FROM AUG 1 TO AUG 31	400.00
ATHY, ANDREW JR	COUNSEL	6,624.99
BALITIS, ROSE M	CLERICAL ASSISTANT	4,495.92
BARRETT, MICHAEL F, JR	COUNSEL	11,868.75
BARTLEY, DENISE	STAFF ASSISTANT, FROM SEP 27	172.22
BEAMAN, LISA VINSON	STAFF ASSISTANT, TO AUG 31	1,750.00
BEAUCHAMP, DANIELLE M	RESEARCH ANALYST, TO AUG 31	
	RESEARCH ASSISTANT, FROM SEP 1	4,749.99
	CLERICAL-STENOGRAPHIC (C)	5,499.99
	ASSISTANT COUNSEL	4,377.96

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—CONTINUED

BERRY, LEWIS E, JR	PROF STAFF MEMBER-MINORITY (P)	\$4,849.01
BIENSTOCK, STEVEN J	MINORITY STAFF ASSISTANT	6,330.00
BLASE, VIRGINIA L	RECEPTIONIST	2,625.00
BOLAND, MICHAEL J P	MINORITY STAFF ASSISTANT	5,000.01
BRAUN, WILLIAM D	COUNSEL	10,812.51
BROWN, LESTER	SPECIAL ASSISTANT, TO SEP 7	4,588.56
BROWN, MOLLIE M	CLERICAL ASSISTANT—MIN (C)	5,007.00
BROWN, SHEILA E	COUNSEL	6,750.00
BULLARD, BARBARA L	ADMINISTRATIVE ASST—MIN (C)	6,945.00
BURNS, WILLIAM L	PRINTING EDITOR (C)	8,000.01
CAMERON, ROBERT	STAFF ASSISTANT, TO AUG 31	440.00
CARLTON, MARIANNE	ADMINISTRATIVE AIDE	3,699.99
CASSIDY, JUNE LENORE	CLERICAL ASSISTANT (MINORITY)	4,440.00
CHISICK, MICHAEL C	STAFF ASSISTANT, TO JUL 9	
	STAFF ASSISTANT, FROM AUG 1 TO SEP 9	1,200.00
CINGEL, ELIZABETH W	STAFF ASSISTANT	3,937.50
CLARK, BARBARA JEAN	STAFF ASSISTANT	2,583.33
CLAY, LEONTYNE G	STAFF ASSISTANT, FROM JUL 16	2,187.50
COCHRAN, ANDREW R	MINORITY STAFF ASSISTANT, TO AUG 12	560.00
COLLOFF, MARGERY A	COUNSEL	10,250.01
CORR, WILLIAM V	ASSISTANT COUNSEL	8,750.01
CRANE, ROBERT M	SR STAFF ASSOCIATE	9,231.24
CROWE, VERONICA	CLERICAL ASSISTANT	4,637.10
DAHL, KAREN E	STAFF ASSISTANT	3,651.87
DAVIS, RANDALL E	PROF STAFF MEMBER-MINORITY (P)	11,874.99
DAVIS, SHARON EILEEN	CLERICAL ASSISTANT (C)	4,575.00
DEIBLER, PETER	STAFF ASSISTANT, FROM JUL 2	2,521.67
DEL LUPO, RITA	EXECUTIVE ASSISTANT, FROM SEP 1	645.83
DEPEYSTER, FRANCES LEE	STAFF ASSOCIATE (MINORITY)	7,912.50
DINKINS, ELEANOR A	ASSISTANT CLERK (C), TO AUG 31	
	FIRST ASST CLERK (C), FROM SEP 1	9,624.99
DODSON, GERALD P	COUNSEL	8,750.01
DOWELL, EDWINA E	STAFF COUNSEL	7,768.63
DUNNE, CHRISTOPHER EUGENE	PROFESSIONAL STAFF MEMBER (P)	9,750.00
DURBIN, MARGARET A	MINORITY STAFF ASSISTANT	6,624.99
DUVAL, VALERIE	ADMINISTRATIVE ASSISTANT	6,750.00
EASTMAN, ELIZABETH A	OFFICE MANAGER	5,770.50
EBERWEIN, DALE CARYN	SPECIAL ASSISTANT	5,247.24
ELKINS, CLIFFORD	STAFF DIR (TRANS & COMM SUBCOM)	10,625.01
EMERSON, ELIZABETH C	MINORITY STAFF ASSISTANT, TO AUG 31	3,333.34
EMIGH, CAROLYN A	ECONOMIST	11,124.99
FEIER, KIM J	STAFF ASSISTANT, FROM JUL 15	3,166.67
FINNEGAN, DAVID B	COUNSEL	11,868.75
FIOCCO, M J	PRESS SECRETARY, TO JUL 31	1,666.67
FLUES, BARBOURA C	CLERICAL-STENOGRAPHIC (C)	5,760.84
FOLDES, MARY TODD	COUNSEL	11,152.50
FOLEY, ELLEN A	STAFF ASSISTANT	3,553.74
FORBES, E RIPLEY	SPECIAL ASSISTANT	5,750.01
FOREMAN, ROBERT DENNIS	MINORITY STAFF ASSOCIATE, FROM JUL 6	5,902.77
FRANSEN, RICHARD A	COUNSEL	9,095.49
FRY, SUSAN C	COUNSEL, FROM JUL 5	5,970.75
GETTYS, SARA ELIZABETH	CLERICAL ASSISTANT (ACCOUNTING), TO SEP 2	3,151.67
GIBSON, THERESA M	STAFF ASSISTANT	4,749.99
GOLDBERG, STEVEN HOWARD	STAFF ASSISTANT, TO AUG 31	
	PRESS SECRETARY, FROM SEP 1	4,191.67
GOSSOM, CHRISTINE L	RESEARCH ASSISTANT, TO AUG 31	1,600.00
GUSTAFSON, DAVID M	ASSISTANT COUNSEL, FROM AUG 15	2,619.44
HARDY, GEORGE E, JR	PROFESSIONAL STAFF (P)	11,874.99
HARRIS, SHEILA R	STAFF ASSISTANT	3,249.99
HARRISON, ELIZABETH	PROFESSIONAL STAFF MEMBER (P)	11,874.99
HERRING, JOAN R	STAFF ASSISTANT	3,937.50
HETLAND, DEBORAH ANN	STAFF ASSISTANT, TO JUL 31	
	STAFF ASSISTANT, FROM AUG 5	3,249.99
HIGGINS, JAN	CLERICAL ASSISTANT MINORITY	4,005.00
HOWARD, ROBERT M	RESEARCH ASSISTANT	9,661.95
HUNT, PETER S	RESEARCH ANALYST	11,312.49
ING, NANCY JEAN	CLERICAL ASSISTANT (MINORITY), JUL 16—AUG 3	540.00
JACKMON, STELLA MAE	LEGISLATIVE ASSISTANT/SECRETARY	4,562.88
JACKSON, CHARLES E	RESEARCH ASSISTANT, FROM SEP 1	866.67
JACKSON, CHARLES L	STAFF ENG-SUBC ON COMM	10,625.01
JACOBSON, DEBRA ANN	COUNSEL	6,548.01
JETER, SHIRLEY	ADM ASST/SECTY	5,012.17
JONES, DIANA N	SECRETARY	3,000.00
JORDAN, ANNE L	CLERICAL-STENOGRAPHIC	5,217.03
KELLEY, JOSEPH T	CLERICAL ASSISTANT—MIN (C)	4,045.92
KENT, RAYMOND R, JR	CLERICAL ASST (ACCOUNTING), FROM AUG 20	2,226.87
KESTENBAUM, SARA E	SPECIAL ASSISTANT	5,000.01
KINZLER, PETER	COUNSEL	11,152.56
KIRCHNER, MARY FRANCES	RESEARCH ASSISTANT	4,125.00
KIRKLAND, DIANE KAY	SECRETARY	2,625.01
KITZMILLER, W M	PROFESSIONAL STAFF MEMBER (P)	11,874.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—CONTINUED

KNIGHT, LINDA GAYLE	RECEPTIONIST.....	\$2,291.67
KOPP, GEORGE S	COUNSEL, FROM JUL 30.....	7,116.67
LAMB, ROBERT HENLEY	PROF STAFF MEMBER-MINORITY (P).....	11,874.99
LAUTER, DAVID	LEGISLATIVE ASSISTANT.....	2,250.00
LAWLER, GREGORY E	SENIOR COUNSEL.....	7,749.99
LEAHY, PATRICIA C	STAFF ASSISTANT.....	4,937.49
LEAL, MARIAN SUSAN	COUNSEL.....	5,977.26
LEEF, CATHERINE G	STAFF ASSISTANT, FROM JUL 2 TO AUG 31.....	1,278.33
LOPRESTI, MICHAEL S	STAFF ASSISTANT, TO JUL 31.....	527.50
LOWER, MILTON D	ECONOMIST.....	9,375.00
MARTIN, CANDACE L	RECEPTIONIST.....	2,499.99
MCCORMICK, DEBORAH ANN	RECEPTIONIST-SECRETARY.....	3,875.01
MCLAIN, PATRICK MAYES	COUNSEL.....	7,503.24
MCLAUGHLIN, JOHN P	COUNSEL.....	9,000.00
MCLEAN, JEAN	CLERICAL ASSISTANT (C).....	5,499.99
MCLEOD, RUTH	STAFF ASSISTANT.....	3,937.50
MCAHON, JAMES B	MINORITY STAFF ASSOCIATE.....	8,499.99
MCMANUS, ALLEGRA P	ADMINISTRATIVE ASSISTANT.....	5,124.99
MCMULLEN, DARLENE G	LEGISLATIVE ASSISTANT-MIN (C).....	5,736.00
MERROW, JOAN L	STAFF ASSISTANT.....	3,151.26
MEYERS, KATHERINE C	SPECIAL ASSISTANT.....	6,500.01
MOIR, BRIAN R	PROFESSIONAL STAFF MEMBER (P).....	11,874.99
MOLLOY, J PAUL	PROF STAFF MEMBER-MINORITY (P).....	11,874.99
MONTELEONE, MARY	RECEPTIONIST-SECRETARY, FROM SEP 11.....	555.56
MORRIS, BETTY JANE	CLERICAL ASSISTANT (MINORITY), FROM SEP 17.....	388.89
MOSHER, RUSSELL D	DOCUMENTS CLERK.....	4,256.88
NAIMON, JONATHAN S	STAFF ASSISTANT, FROM AUG 20.....	1,195.83
NELSON, DAVID W	ECONOMIST.....	8,000.01
NELSON, KAREN	PROFESSIONAL STAFF MEMBER (P).....	11,874.99
NEWBOULD, PETER E	STAFF ASSISTANT, TO AUG 31.....	2,333.34
NEWMAN, WILLIAM B, JR	PROFESSIONAL STAFF MEMBER (P).....	6,999.99
NORD, NANCY ANN	PROF STAFF MEMBER-MINORITY (P).....	11,874.99
O'CONNELL, EDWARD H	COUNSEL.....	9,249.99
OGLESBY, MARION B, JR	MINORITY STAFF ASSOCIATE.....	9,375.00
OPPER, FRANZ F	COUNSEL.....	11,152.56
OREN, CRAIG N	ASSISTANT COUNSEL, FROM JUL 23.....	4,722.22
OWLICK, JAN LISA	STAFF ASSISTANT, TO AUG 31.....	2,110.00
PAINTER, KENNETH J	1ST ASST CLERK (C), TO AUG 31.....	
	ACT CHIEF CLERK/STAFF DIRECTOR (P), FROM SEP 1.....	12,083.33
PARMELEE, KEN	STAFF ASSISTANT.....	7,500.00
PETERS, EUGENE F	STAFF ASSISTANT, TO AUG 17.....	1,566.67
POMERANTZ, GLENN D	STAFF ASSISTANT, FROM AUG 1 TO AUG 31.....	500.00
POMPEY, CORLISS L	SECRETARY.....	3,500.01
POSSNER-WIGGINS, KAREN B	COMMUN POLICY ANALYST.....	9,995.34
POTTER, FRANK M, JR	COUNSEL.....	11,874.99
QUINN, JUDITH ANN	CLERICAL ASSISTANT.....	4,859.43
RAABE, MARK J	CHIEF COUNSEL/STAFF DIRECTOR.....	11,874.99
REID, MARION S	CLERICAL ASSISTANT.....	4,859.43
ROSS, MICHELLE HEALY	EXECUTIVE ASSISTANT, TO AUG 31.....	1,416.66
ROVNER, EDMOND F	STAFF DIRECTOR.....	11,874.99
RYAN, THOMAS M	PROFESSIONAL STAFF MEMBER (P).....	9,750.00
SACHS, CAROLYN F	COMMUN POLICY ANALYST.....	8,750.01
SCHNEIDER, ANDREAS G	ASSISTANT COUNSEL, FROM SEP 4.....	2,250.00
SCHOOLER, DAVID	COUNSEL.....	8,250.00
SEDDON, KATHRYN	COUNSEL.....	8,211.99
SEGAL, ELLIOT A	STAFF DIRECTOR.....	11,874.99
SEYFRIT, D ANN	STAFF ASSISTANT.....	3,921.99
SHACKNAI, JONAH	ASST TO THE CHAIRMAN.....	9,000.00
SHAFFER, JAY C	COUNSEL, TO JUL 23.....	2,022.08
SHOOSHAN III, HARRY M	STAFF DIRECTOR/COUNSEL.....	11,874.99
SHORTER, KATHLEEN M	OFFICE MANAGER.....	4,749.99
SHURTZ, DAVID L	MINORITY STAFF ASSISTANT, FROM AUG 1.....	5,000.00
SIMKIN, JAY E	RESEARCH SPECIALIST.....	4,500.00
SIMS, STEPHEN F	SPECIAL ASSISTANT.....	8,672.01
SMETHURST, BENJAMIN M	SPECIAL ASSISTANT.....	11,293.77
SMYSER, CRAIG	RESEARCH ASSISTANT, TO AUG 10.....	1,600.00
STAIGER, ROGER P	RESEARCH ANALYST, FROM AUG 15.....	153.33
STAPLES, BETTY I	STAFF ASSISTANT.....	4,250.01
STEINWEISS, PAULA	RECEPTIONIST-SECRETARY, TO AUG 31.....	1,750.00
STEWART, MICHAEL J	MINORITY STAFF ASSISTANT.....	9,375.00
STICKLE, MARCIA L	STAFF ASSISTANT.....	3,296.88
STOCKTON, PETER D H	RESEARCH ANALYST.....	8,258.01
SWARTZ, DEBORAH J	STAFF ASSISTANT, FROM AUG 16.....	3,187.50
THOMAS, EDWIN EARL	STAFF ASSISTANT (C).....	5,929.23
TURNER, EUGENE	MINORITY STAFF ASSOCIATE.....	9,999.99
UDOVICIC, ROSEMARY	STAFF ASSISTANT.....	2,623.74
WADSWORTH, BARBARA G	COUNSEL, TO JUL 31.....	250.00
WALSH, GEORGETTE E	STAFF ASSISTANT.....	4,625.01
WARD, MICHAEL JAMES	COUNSEL.....	9,375.00
WATKINS, CHARLOTTE E	CLERICAL ASSISTANT.....	4,890.09
WESTMORELAND, TIMOTHY M	SPECIAL ASSISTANT.....	4,250.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—CONTINUED

WHITENTON, MARSHALL E	MINORITY STAFF ASSOCIATE.....	\$6,341.25
WHITNEY, HELEN CLAIRE	MINORITY STAFF ASSISTANT, FROM JUL 5.....	7,624.98
WILSON, JANE L	COMMUNICATIONS POLICY ANALYST.....	6,666.67
WITMEYER, BARBARA H	RESEARCH ASSISTANT, TO JUL 7.....	350.00
WOO, MICHAEL T	RESEARCH ANALYST.....	4,250.01
WUNDER, BERNARD J, JR	PROF STAFF MEMBER-MINORITY (P).....	11,874.99

COMMITTEE ON THE JUDICIARY

ALCOCK, LYNN	CALENDAR CLERK.....	5,740.05
APRILETTI, MARILYN	CLERICAL STAFF (C).....	4,338.12
BATES, ROBERT S	PUBLICATIONS CLERK.....	3,386.55
BEIER, DAVID W, III	ASSISTANT COUNSEL.....	7,586.10
BOGGS, TIMOTHY A	LEGISLATIVE ASSISTANT.....	6,490.89
BOYD, THOMAS M	ASSOCIATE COUNSEL (P).....	8,970.33
BRANDES, SHARON A	CLERK.....	4,021.53
BREEN, T P	COUNSEL (P).....	10,382.04
BROWER, JANCELYN P	CLERK.....	2,769.39
BROWN, MARTHA K	CLERK.....	3,418.59
CARTER, CAROL TAWANNA	CLERK, TO JUL 19.....	511.94
CHELLMAN, PEARL L	CLERICAL STAFF (C).....	6,042.18
CHRISTY, FRANCES	LEGIS ANALYST (P).....	10,664.40
CLARKE, DIANE G	ASSISTANT COUNSEL, FROM SEP 4.....	2,100.00
CLINE, GARNER J	STAFF DIRECTOR (P).....	12,500.01
COFFEY, ALAN F, JR	ASSOCIATE COUNSEL (P).....	9,817.38
COHEN, DANIEL I	COUNSEL (P).....	10,664.40
COOK, ALEXANDER B	ASSOCIATE COUNSEL (P).....	9,720.63
COOPER, JANICE E	ASSISTANT COUNSEL.....	8,086.11
D'UVA, RAYMOND P	ASSISTANT COUNSEL (C).....	5,918.76
DANIELS, LIZZIE M	CLERK.....	4,233.18
DAVIS, IVY L	ASSISTANT COUNSEL.....	6,923.43
DOHERTY, MAUREEN A	CLERICAL (C).....	4,727.07
DOYLE, FLORENCE B	CLERK.....	4,431.00
DUNBAUGH, FRANK M	COUNSEL.....	11,000.01
ENDRES, ARTHUR P, JR	COUNSEL (P).....	10,664.40
FARR, JAMES B	CLERK.....	5,362.05
FAZIO, RENA	CLERK.....	3,507.87
FOGARTY, GAIL HIGGINS	COUNSEL (P).....	8,750.01
FORDE, VELMA	CLERK.....	3,705.78
FREEMAN, DANIEL M	COUNSEL.....	9,249.99
GONZALES, HELEN C	ASSISTANT COUNSEL.....	5,794.26
GORDON, LEO M	ASSISTANT COUNSEL.....	5,589.00
GREGORY, HAYDEN W	COUNSEL (P).....	11,011.44
GRIFFITH, WINTHROP G	EDITOR (P).....	11,250.00
GROVES, SHEILA F	CLERICAL (C).....	3,750.00
HALL, LINDA C	CLERK.....	3,811.65
HARLLEE, MILDRED J	CLERICAL STAFF (C).....	4,470.00
HUTCHISON, THOMAS W	COUNSEL (P).....	10,382.04
KAUB, KAREN	ASSISTANT COUNSEL.....	5,499.99
KERN, CHARLES E, II	ASSOCIATE COUNSEL (P).....	10,164.39
KNOTT, JUDY LYNN	CLERK.....	4,233.18
KURZ, ROBERT J	RESEARCH ASSISTANT.....	1,800.00
LAUER, JAMES H, JR	ASSISTANT COUNSEL.....	6,670.38
LEHMAN, BRUCE A	COUNSEL (P).....	10,382.04
LEROY, CATHERINE A	ASSISTANT COUNSEL.....	8,086.11
LEVINTHAL, JUDITH A	ASSISTANT COUNSEL, TO AUG 24.....	2,967.19
MACHEN, JUDITH A	CLERK, FROM JUL 16.....	3,125.00
MARCUS, AUDREY K	CLERK.....	4,938.72
MCGRADY, FLORENCE T	CLERICAL STAFF (C).....	6,042.18
MOONEY, THOMAS E	ASSOCIATE COUNSEL (P).....	11,293.77
NELLIS, JOSEPH	GENERAL COUNSEL (P).....	12,500.01
OROURKE, JOANNA G	CLERK, FROM SEP 17.....	486.11
PAYNE, GWENDOLYN J	CLERK, TO AUG 31.....	2,000.00
PFUFF, ALMA T	RESEARCH ANALYST.....	5,164.98
POLK, FRANKLIN G	ASSOCIATE COUNSEL (P).....	11,874.99
POTTS, JANET SUE	ASSISTANT COUNSEL.....	5,124.99
PRITCHETT, RAYMOND N	CLERK/MESSENGER.....	3,150.00
PUGLIESE, EUGENE	ASSISTANT COUNSEL, FROM SEP 4.....	1,612.50
RACKEY, TERI ANN	CLERK, FROM SEP 17.....	330.56
RAIKIN, STEVEN G	ASSISTANT COUNSEL.....	5,435.13
REGIS, PETER	LEGISLATIVE ASSISTANT (C).....	8,742.93
REMLINGTON, MICHAEL J	ASSISTANT COUNSEL.....	8,103.87
REYNOLDS, CHERYL D	CLERK, FROM SEP 4.....	1,050.00
ROTHSTEIN, PAUL F	ASSISTANT COUNSEL.....	6,000.00
RUSSONELLO, JOHN	PRESS ASSISTANT.....	1,693.29
SCHWEITZER, JAMES J	ASSISTANT COUNSEL.....	8,250.00
SHAMBON, LEONARD M	COUNSEL, TO JUL 8.....	690.18
SHATTUCK, WILLIAM P	COUNSEL (P).....	11,874.99
SHEINKMAN, MICHAEL A	CLERK, TO JUL 31.....	766.67

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

COMMITTEE ON THE JUDICIARY—CONTINUED

SINCAVITZ, SANDRA	CLERICAL STAFF (C)	\$5,714.79
SIPPEL, WILLIAM L	ASSISTANT COUNSEL	7,055.31
SMIETANKA, RAYMOND V	ASSOCIATE COUNSEL	7,476.87
SMITH, ALICE M	CLERICAL STAFF (C)	6,208.68
STEVENS, PAMELA J	CLERK	3,000.00
STOVALL, ROSCOE, JR	ASSOCIATE COUNSEL	7,482.12
VALENTE, MARY MYERS	CLERICAL STAFF (C)	7,541.22
VANCE, LOUIS S	MESSSENGER	4,374.99
VANSCO, VERONICA V	CLERK	3,000.00
WADLEY, DOROTHY C	CLERK	4,799.85
WARD, DEBORAH K	CLERK	3,500.01
WARD, MICHAEL E	ASSISTANT COUNSEL	6,593.76
WEBER, ANNELIE E	CLERICAL STAFF (C)	5,261.25
WEST, ANNE I	CLERK	3,875.01
WILLIAMS, BENNIE B	CLERK	4,292.52
WOLFE, JOSEPH V	ASSOCIATE COUNSEL	5,906.88
ZECA, MARK R	ASSISTANT COUNSEL	5,646.90

COMMITTEE ON MERCHANT MARINE AND FISHERIES

ABBOTT, KAREN A	SECRETARY	3,275.01
AGRI, ROBYN F	INTERN, TO AUG 3	550.00
AMBURN, MARTHA RUTH	INTERN, TO JUL 31	700.00
ARCHER, KEITH	INTERN, FROM JUL 4 TO SEP 15	1,632.00
AUGER, VINCENT	INTERN, TO AUG 3	550.00
BAFFA, SUSAN	PRESS SECRETARY (C), TO JUL 31	5,802.51
BARRETT, MARY P	PRESS SECRETARY, FROM AUG 1	1,666.67
BISCHOFF, VICKI L	STAFF ASSISTANT, FROM SEP 1	1,200.00
BOHN, C SUZANNE	MINORITY SECRETARY (C), TO JUL 27	2,999.30
BONNER, KATHLEEN M	CASE WORKER/CLERK, FROM JUL 2	3,999.99
BOTT, MARY JANE	STAFF MEMBER	3,999.99
BRUCE, JOHN H	MINORITY SECRETARY-CLERK(C)	9,495.06
CASSANI, RUDOLPH V	MINORITY PROF STAFF MEMBER (P)	8,862.00
CLIFFORD, ROSANNA J	PROFESSIONAL STAFF	766.67
COKER, ELIZABETH A	INTERN, TO AUG 16	5,920.62
CORRADO, ERNEST J	SUBCOMMITTEE CLERK, TO AUG 31	11,874.99
COSSEBOOM, MARGARET MARY	SUBCOMMITTEE CLERK, FROM SEP 5	4,483.74
CROLL, MICHELLE D	SECRETARY	5,011.26
CULLATHER, JOHN M	STAFF ASSISTANT	3,541.67
CUNNINGHAM, STEPHEN P	STAFF MEMBER, FROM JUL 16	5,250.00
DANNEMEYER, BRUCE	STAFF ASSISTANT	250.00
DEVOY, ROBERT TYNAN, JR	INTERN (MINORITY), TO JUL 31	11,125.00
DIHEL, LAUREN T	MINORITY PROF STAFF MEMBER (P), FROM JUL 2	2,637.50
DOMINICK, MOLLY A	STAFF ASSISTANT, TO AUG 31	2,416.66
EVERETT, NED P	SUBCOMMITTEE SECRETARY	11,874.99
FAGER, CHARLES E	COUNSEL (P)	6,000.00
FENDLEY, KENNETH C	MINORITY PRO STAFF MEMBER(P), TO JUL 1	6,000.00
FINNEGAN, JOSEPH P	MINORITY PROFESSIONAL STAFF, JUL 2—AUG 31	550.00
FITZGERALD, GERALDINE A	PROFESSIONAL STAFF	4,374.99
FLING, JEAN C	INTERN, TO AUG 3	6,052.50
FOSTER, SUSAN MARGARET	CLERK	1,720.83
FOX, BARBARA S	SECRETARY, TO JUL 31	4,449.99
FRONVILLE, CLAIRE L	SECRETARY (C), FROM AUG 1	3,939.51
GATTI, PETER J, JR	SUBCOMMITTEE CLERK, FROM JUL 2 TO AUG 31	3,387.51
GLASER, LYNNE	SECRETARY	750.00
GLEASON, EUGENE W	RESEARCH ASSISTANT	9,500.01
GOLDINGER, SHARON I	RESEARCH ASSISTANT	402.89
GOODRIDGE, EUGENIA F	INTERN, TO AUG 15	4,235.16
GREGORY, H TIJUANA	INVESTIGATOR, TO JUL 31	4,875.00
GULLY, GREG G	STAFF ASSISTANT (C), FROM AUG 1	500.00
HOFFMAN, RUTH I	SUBCOMMITTEE SECRETARY, TO JUL 9	6,836.88
HOWELL, MARTIN D	SECRETARY	11,874.99
HULL, DIANE LEE	PROFESSIONAL STAFF (P)	825.00
KANE, EDWARD J	SUBCOMMITTEE CLERK, FROM SEP 4	7,905.63
KIDO, MAY S	PROFESSIONAL STAFF (P)	5,750.76
KITSOS, THOMAS R	SECRETARY	11,874.99
KRONMILLER, THEODORE G	PROFESSIONAL STAFF MEMBER (P)	8,412.51
KYROS, PETER N	COUNSEL	11,347.22
LAMBERT, GREGORY LEE	COUNSEL (P), TO AUG 31	2,566.66
LAND, ANN M	COUNSEL (P), FROM SEP 5	3,000.00
LASKIN, PAUL	STAFF ASSISTANT, FROM AUG 19	9,500.01
LIPPINCOTT, DONALD F, III	STAFF ASSISTANT	3,875.01
	SPECIAL COUNSEL (P)	
	RESEARCH ASSISTANT	

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

COMMITTEE ON MERCANT MARINE AND FISHERIES—CONTINUED

LITTLE, STEPHEN DALE	MINORITY COUNSEL	\$8,124.99
LOCKHART, GWEN H	CHIEF MINORITY CLERK (C)	8,000.01
LOSCH, RONALD K	DEPUTY MINORITY COUNSEL (P)	9,999.99
LYSTAD, MARY	INTERN, TO JUL 31	500.00
MALLON, LAWRENCE G	PROFESSIONAL STAFF	8,862.00
MANNINA, GEORGE J, JR	MINORITY PRO STAFF MEMBER	9,882.06
MARSHALL, CURTIS L	MINORITY PRO STAFF MEMBER	6,352.74
MAY, STEPHANIE J	INTERN, FROM JUL 13 TO AUG 24	1,050.00
MCALLISTER, TADDY J	STAFF ASSISTANT	5,670.63
MCCONNON, B RAY, JR	INVESTIGATOR	5,934.39
MCLAUGHLIN, MARTIN J	STAFF ASSISTANT (P), TO SEP 15	7,812.50
MEEKINS, RICHARD C	STAFF ASSISTANT	800.01
MERDOC, ANNE BARCLAY	INTERN, TO AUG 3	550.00
MIDBOE, KAI D	MINORITY PRO STAFF MEMBER	8,752.68
MILLER, KATHLEEN A	MINORITY SECRETARY (C)	5,874.99
MODGLIN, TERENCE W	PROFESSIONAL STAFF	8,000.01
MOHLER, ELEANOR P	ASSISTANT CHIEF CLERK (C)	7,253.13
MOSES, NORMA F	SUBCOMMITTEE CLERK	5,000.01
MUELLER, ANN M	SECRETARY	4,431.00
NESTINGEN, GERALDINE A	RECEPTIONIST	4,374.99
NORLING, RICHARD D	STAFF DIRECTOR	9,999.99
OBRIEN, LAWRENCE J, JR	CHIEF COUNSEL (P)	12,500.01
OSHINS, JEFFREY M	PROFESSIONAL STAFF	6,776.28
PAGNOTTA, BRENT	STAFF ASSISTANT	666.66
PANSHIN, DANIEL A	STAFF DIRECTOR	8,223.45
PERIAN, CARL LEWIS	CHIEF OF STAFF (P)	12,500.01
PERIAN, JULIA P	ADMINISTRATOR (C)	10,108.62
PETERSEN, JUDY A	SECRETARY	3,999.99
PIKE, JEFFREY R	PROFESSIONAL STAFF	5,000.01
RATTI, RICARDO A	COUNSEL	9,999.99
REYNOLDS, STEPHEN R	INTERN, TO AUG 10	1,333.33
ROBINSON, CAROLYN W	SECRETARY (C), TO JUL 31	
	SECRETARY, FROM AUG 1	5,274.99
	STAFF ASSISTANT, FROM SEP 1	1,166.67
ROGERS, MARIANNE	INTERN, TO JUL 31	500.00
ROY, PETER	STAFF ASSISTANT	3,956.25
RUSSELL, P SUZANNE	CHIEF MINORITY COUNSEL (P)	11,250.00
SANDS, JACK E	INTERN, TO AUG 17	783.33
SCIASCIA, CATHERINE ANNE	ECONOMIST, TO JUL 31	
SEIFERT, GERALD	STAFF ASSISTANT (C), FROM AUG 1	10,749.99
SENNER, STANLEY EPP	MINORITY PROFESSIONAL STAFF, FROM JUL 9	5,347.22
SILVER, ADAM	INTERN, TO AUG 10	666.67
SMITH, GRANT WAYNE	PROFESSIONAL STAFF	11,351.28
SMITH, MICHAEL J, JR	STAFF ASSISTANT	3,000.00
SPRIGGS, THERESA	MINORITY SECRETARY (C), FROM AUG 1	2,416.66
STILL, FRANCES	CHIEF CLERK (C), TO JUL 31	
	CHIEF CLERK, FROM AUG 1	5,454.99
SUTTER, LEONARD L, JR	FULL COUN TO AD HOC SEL COMM (P)	11,281.26
TACKABERRY, THOMAS H	RESEARCH ASSISTANT, FROM AUG 1	4,377.50
TAGER, EVAN M	INTERN, TO AUG 10	666.67
THEISEN, MARK A	PROFESSIONAL STAFF, TO JUL 15	887.89
THOMPSON, GEOFFREY	CLERK	2,874.99
THORNTON, ROBERT D	COUNSEL	9,789.09
WALDRON, SUZANNE J	STAFF ASSISTANT, FROM AUG 1	833.34
WALLACE, SIDNEY A	COUNSEL (P)	11,874.99
WATT, DONALD A	EDITOR (C)	9,626.88
WESTCOTT, JACQUELYN M	PROFESSIONAL STAFF MEMBER	7,030.71
WILKINSON, CYNTHIA M	CLERK-RESEARCH ASSISTANT	4,500.00
WILLIAMS, DONNA J	MINORITY PROF STAFF MEMBER (P)	6,999.99
WINFIELD, W B	CLERK (C)	10,550.01
WYMAN, BARBARA A	MINORITY PROF STAFF MEMBER (P)	7,500.00
ZAUNBRECHER, R L, JR	PROFESSIONAL STAFF	6,000.00
ZEEB, MARVADELL C	ADMINISTRATIVE SECRETARY, TO AUG 31	
	ADMINISTRATIVE SECRETARY, FROM SEP 5	5,336.64

COMMITTEE ON POST OFFICE AND CIVIL SERVICE

ALTEMUS, VICKI LESLIE	SUBCOMMITTEE SECRETARY, FROM SEP 17	602.78
BARRY, MARGARET R	EXECUTIVE SECRETARY (C)	4,517.52
BATES, ELIZABETH A S	STAFF ASSISTANT	5,499.99
BLYTH, NANCY K	EXECUTIVE SECRETARY (C)	5,250.00
BOBELIS, JONAS	RESEARCH ASSISTANT (C)	3,750.00
BROWN, GAIL Y	CLERK/TYPIST	1,500.00
BUCHTA, TODD K	STAFF ASSISTANT	3,000.00
BURTON, RONALD KENT	STAFF ASSISTANT	4,220.01
BYRNE, MILES	INTERN, TO JUL 31	500.00
CARL, DEBORAH LYNN	SECRETARY, FROM AUG 1	2,833.34
CAVANAGH, MICHAEL F	STAFF ASSISTANT	6,750.00
CHEWE, ROBIN R	INTERN, TO JUL 31	680.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES
FROM JULY 1 TO SEPTEMBER 30, 1979—Continued**

COMMITTEE ON POST OFFICE AND CIVIL SERVICE—CONTINUED

CHRISTNER, INGRID	INTERN, TO JUL 31	\$680.00
CIARAVELLA, JO ANN	SR STAFF ASST (P), TO AUG 31	
	SENIOR STAFF ASSISTANT (P), FROM SEP 5	8,250.00
COOK, HOWARD LEE, JR	SUBCOMMITTEE STAFF DIRECTR (P)	11,874.99
COYLE, EDWARD F	STAFF ASSISTANT	3,999.99
CRANE, ANN B	SECRETARY	3,956.25
CREGAN, JAMES R	ASST GENERAL COUNSEL (P)	10,625.01
CRISTARELLA, RHEA N	SECRETARY (C)	3,525.00
DEYULIA, THOMAS R	SUBCOMMITTEE STAFF DIRECTR (P)	11,874.99
DORAN, MICHAEL C	INTERN, TO JUL 31	680.00
DOWLING, CATHERINE T	INTERN, TO JUL 31	680.00
FEINSTEIN, ANDREW A	SUBCOMMITTEE STAFF DIRECTR (P)	11,250.00
FERRELL, MICHAEL J	SUBCOMMITTEE STAFF DIRECTR (P)	9,405.83
FISHER, JOSEPH A	MINORITY SR STAFF ASST (P)	11,874.99
FONTAINE, SUSAN J	INTERN, TO JUL 31	680.00
FOX, LYDIA M	SECRETARY	4,615.62
GALLAGHER, PATRICIA A	SPECIAL COUNSEL (C)	6,330.00
GARON, RICHARD J, JR	STAFF ASSISTANT	6,000.00
GEURIN, J WARREN	INVESTIGATOR (P)	7,727.88
GILBERT, CATHERINE E	INTERN, TO AUG 31	1,360.00
GILLIGAN, JEAN W	ASST ADM CLERK (P)	1,879.49
GINSBERG, IRA JAY	INTERN, TO JUL 31	680.00
GODWIN, JOHN	MILITARY MAIL SPECIALIST, AUG 1—AUG 31	100.00
GOLDEN, FRANK	INTERN, TO JUL 31	680.00
GOODMAN, MARIAN S	STAFF ASSISTANT	4,250.01
GOTTLIEB, ANITA F	SUBC STAFF DIRECTOR (C)	8,000.01
HOLDER, CATHRINE L	CLERK	2,600.01
HOWARD, ALTON M	PRINTING EDITOR (C)	9,231.24
HUGLER, EDWARD T	INVESTIGATOR (C)	9,414.45
ITTNER, LINDA A	STAFF ASSISTANT	6,593.76
JOHNSON, LLOYD A	SUBC STAFF DIRECTOR (P)	11,874.99
JOHNSON, PRISCILLA VIOLA	RECEPTIONIST	3,249.99
KAUFMANN, MARLENE M	STAFF ASSISTANT	4,500.00
KAZY, THEODORE JAMES	MINORITY STAFF DIRECTOR (P)	11,874.99
KENNEDY, THOMAS R	ASSISTANT COUNSEL	7,500.00
KINCH, PATRICIA	STAFF ASSISTANT, FROM AUG 1	2,000.00
LAMOTTE, BETTIE J	SECRETARY	4,040.16
LANGE, DEANNE P	SECRETARY	3,952.83
LINES, PATRICIA M	STAFF ASSISTANT, FROM SEP 1	2,083.33
LOCKHART, ROBERT E	DEPUTY GENERAL COUNSEL (P)	12,487.50
LYONS, MOLLY O DAY	ASSISTANT DOCUMENT CLERK	4,220.01
MANOOGIAN, WILLIAM M	ASSISTANT COUNSEL (P)	6,917.43
MARKEY, ELIZABETH H	LEGISLATIVE CORRESPONDENT	2,499.99
MATOS, JANE LEE	STAFF ASSISTANT, FROM SEP 1	2,000.00
MAY, MAUREEN E	INTERN, TO AUG 31	
	RECEPTIONIST, FROM SEP 5	2,082.22
MCCLUSKEY, RONALD P	ASST COUNSEL & STAFF DIRECTOR (P)	9,500.01
MILLER, MARY ANN	STAFF ASSISTANT, TO JUL 31	3,958.33
MINTON, ELI D	EXEC DIR & GENL COUNSEL (P)	12,500.01
MYERS, JAMES PIERCE	ASSOCIATE GENERAL COUNSEL (P)	11,868.75
NAPIER, MARGARET G	DOCUMENT CLERK (C)	7,482.12
NICKELS, TIMOTHY	INTERN, TO AUG 10	906.67
O'CONNELL, JOHN A	RESEARCH ASSISTANT, FROM SEP 10	262.50
OMAS, GEORGE	STAFF ASSISTANT	6,635.94
PEARSON, DENA J	CLERK/TYPIST	2,000.01
PENDLETON, MARIA R	CHIEF CLERK (C)	9,495.00
PERDUE, PATRICIA A	SECRETARY	4,483.74
PERQUE, CANDY M	INTERN, FROM AUG 1	1,360.00
PRITCHARD, MARCIA	INTERN, TO JUL 22	498.67
RAMLOW, BERTHA MARIE	STAFF ASSISTANT	4,220.01
RAYMOND, ANTHONY JOHN	STAFF ASSISTANT (P)	10,500.00
ROBINSON, JANET L	STAFF ASSISTANT	3,000.00
RODERICK, BEVERLEY J	SECRETARY, TO SEP 14	3,494.45
ROSSANT, NAIMAH	STAFF ASSISTANT	5,000.01
SANDO, ARTHUR R	PRESS ASSISTANT	5,000.01
SIMONSON, KENNETH W	CLERK, TO AUG 24	360.00
SPAFFORD, MICHAEL LLOYD	INTERN, TO JUL 31	680.00
SPRUNGER, CYNTHIA D	STAFF ASSISTANT, TO # 31	4,166.66
STOREY, ROSEMARY HERBERT	SENIOR STAFF ASSISTANT (C)	7,500.00
SULLIVAN, TIMOTHY	INTERN, FROM JUL 15 TO SEP 14	1,360.00
THOMPSON, HERMAN G	ASST GENERAL COUNSEL (P)	9,740.88
TOBIN, LORRETTA K	INTERN, TO JUL 31	680.00
TOVARAZ, BARBARA ANNE	SECRETARY (C)	3,375.00
TRABUCCO, THOMAS J	STAFF ASSISTANT	4,850.01
WEISS, GAIL ELLEN	STAFF ASSISTANT	6,750.00
WILLIAMS, DONNA L	CLERK, TO AUG 24	360.00
WILLIAMS, YVETTE M	INTERN, FROM JUL 23 TO JUL 31	181.33
WOLIN, MICHELE	INTERN, TO JUL 13	294.67

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION

ABRAMS, STEPHEN N	MINORITY COUNSEL (C)	\$8,250.00
ASHWORTH, RICHARD A	ASSISTANT MINORITY COUNSEL (P)	11,874.99
BANNISTER, BARBARA	MINORITY STAFF ASSISTANT	5,550.39
BARNETT, RICHARD C	MINORITY STAFF MEMBER	7,736.25
BEAM, DOROTHY A	EXECUTIVE STAFF ASST (C)	8,831.76
BEHRENS, ANN T	STAFF ASSISTANT, TO JUL 11	458.33
BLAKE, PETER J, JR	STAFF ASSISTANT	8,750.01
BOGAN, MARILYN E	STAFF ASSISTANT, FROM SEP 24	291.67
BOTUCK, JOAN H	STAFF ASSISTANT	3,624.99
CARROLL, STERLYN B	SR STAFF ASSISTANT (C)	8,030.88
CLINEBURG, ANN D	STAFF ASST SUBCOM ECON DEVEL	4,288.77
CORDES, ELIZABETH M	STAFF ASSISTANT	4,250.01
COSTELLO, RUTH S	OFFICE MANAGER (C)	7,625.01
DAMICO, SALVATORE J	COUNSEL-SUBCOMM SURFACE TRANSP	11,180.85
DAWSON, ROBERT K	ADMINISTRATOR (P)	11,180.85
DENNIS, KATHERINE E	PROFESSIONAL STAFF MEMBER	5,687.91
DOWLING, MARJORIE M	STAFF ASSISTANT	3,838.89
DOWNIE, MARTHA E	MINORITY CLERK	6,565.59
DOYLE, JOHN STUART, JR	MINORITY PRO STAFF MEMBER, TO JUL 31	
	MINORITY COUNSEL, FROM AUG 1	7,071.66
	MIN PROF STAFF MBR-SUB SUR TR	8,385.63
	CALENDAR CLERK, TO JUL 31	1,652.56
	ACCOUNTANT (C)	7,100.01
	MIN PROF STAFF ASST (C)	4,749.99
	ASSISTANT MINORITY COUNSEL (P)	9,987.51
	JR STAFF ASSISTANT, TO SEP 7	1,786.67
	ASSISTANT COUNSEL (P), FROM JUL 5	10,628.11
	STAFF ASSISTANT	4,934.40
	MIN PROFESSIONAL STAFF MEMBER	8,750.01
	STAFF ASSISTANT	5,497.26
	JR STAFF ASSISTANT, TO AUG 17	1,253.33
	MINORITY STAFF ASSISTANT (P)	6,624.99
	ASSISTANT COUNSEL-AVIATION (P)	11,180.85
	STAFF ASSISTANT	7,333.33
	STAFF ASSISTANT, FROM SEP 4	825.00
	EDITOR (C)	8,997.84
	PROFESSIONAL STAFF MEMBER	10,593.18
	JR STAFF ASSISTANT, TO AUG 16	1,226.67
	CHIEF CLERK	7,313.67
	COUNSEL (ASSIGNED TO INV & REVIEW)	4,750.46
	ASSISTANT COUNSEL	8,499.99
	PROFESSIONAL STAFF MEMBER	8,750.01
	PROF STAFF MBR-SUBCM INV & REV	10,593.18
	MINORITY STAFF ASSISTANT	4,722.06
	PROFESSIONAL STAFF MEMBER, FROM SEP 17	700.00
	JR STAFF ASSISTANT, TO JUL 13	346.67
	STAFF ASSISTANT (P)	10,291.74
	COUNSEL, SUBCOMM ECON DEVLPMNT	11,180.85
	MINORITY LIBRARIAN (C)	6,279.30
	STAFF ASSISTANT (C)	6,000.00
	STAFF ASSISTANT, TO AUG 15	1,200.00
	STAFF ASSISTANT	10,088.52
	ASSISTANT COUNSEL (P)	8,000.01
	MINORITY STAFF ASSISTANT	4,460.34
	STAFF ASST-SUB ON INVEST & REV	4,919.04
	STAFF ASSISTANT, FROM JUL 12	3,291.67
	MINORITY STAFF ASSISTANT	3,022.23
	STAFF ASSISTANT	3,847.77
	INVEST SUBCOMM INV & REV	9,032.49
	STAFF ASSISTANT	4,763.82
	COUNSEL (ASSIGNED TO INV & REVIEW)	11,180.85
	MINORITY PRO STAFF MEMBER	10,291.74
	PROFESSIONAL STAFF MBR-EN & EC	11,858.46
	MINORITY STAFF ASSISTANT	5,000.01
	STAFF ENG-SUBCOMM INV & REVIEW	1,596.85
	PROFESSIONAL STAFF MEMBER	8,750.01
	MINORITY STAFF ASSISTANT	3,956.25
	MINORITY STAFF ASSISTANT	3,847.77
	MINORITY COUNSEL (P)	12,500.01
	MINORITY STAFF ASSISTANT	6,441.90
	JR STAFF ASSISTANT, TO AUG 17	1,253.33
	PROFESSIONAL STAFF MEMBER, TO SEP 7	3,908.33
	JR STAFF ASSISTANT, TO AUG 15	1,200.00
	STAFF ASSISTANT, FROM SEP 17	388.89
	ASSISTANT MINORITY COUNSEL (P)	8,470.32
	PROFESSIONAL STAFF MEMBER	8,906.25
	PRO STAFF MEMBER-BUDGET (P)	11,858.46
	STAFF ASSISTANT	3,000.00
	JR STAFF ASSISTANT, TO AUG 8	1,013.33
	COUNSEL TO THE CHAIRMAN (P)	6,500.01
	STAFF ASSISTANT	6,940.71
ENCE, RONALD K		
EVANS, CATHERINE ANN		
EVANS, MARVIN R		
FERRELL, MICHAEL H		
FILLER, MARSHALL S		
FORES, ROBERT P		
FRYER, JOHN F		
GANUN, AGNES M		
GERING, RONALD C		
GRANVILLE, CAROL L		
HARAN, MARY ANN		
HARRANT, JOHN D		
HEYMSFELD, DAVID		
HILL, PATRICIA A		
ING, NANCY JEAN		
ITALIANO, JOSEPH A		
KARSEBOOM, GEORGE P		
KAUNE, BRADFORD		
KEENEY, KATHRYN M		
KOPECKY, GEORGE M		
KOVALIC, JOAN MARIE		
KOWALEWSKI, RICHARD		
KROUSE, CHARLES A		
LARISON, KAREN D		
LEDERER, BRUCE A		
LOFTIS, MICHAEL		
LOFTUS, ROBERT F		
LORENZ, CARL J, JR		
LOUGHLIN, ELIZABETH F		
LYNCH, MARIE MURPHY		
MANDELL, STEVEN J		
MAZAN, WALTER L		
MCCARTHY, KEVIN B		
MEYERS, CHERYL A		
MIDDLEDORF, VIRGINIA		
MILES, CHARLOTTE E		
MORRIS, DEBRA JAMES		
MULLVAIN, TOBY J		
NOLEN, WILLIAM O		
NOVOTNY, SHIRLEY R		
OHARA, JOHN P		
ONEILL, JEFFREY S		
PAUL, ROBERT M		
PEYTON, ALISE P		
PRISK, CHARLES W		
PROLMAN, ROBERT S		
RAINEY, COLLEEN E		
RASZICK, ANNADELE		
REIDA, LARRY T		
RICHARDS, PAMELA JANE		
ROCHE, PATRICK		
RONNENBERG, JOAN ANN		
RUSSELL, EMILY		
RUSSELL, ROBERT S		
SCHENENDORF, JACK L		
SCHOELLHAMER, PAUL		
SCOTT, JAMES E, JR		
SHAFROTH, SALLY		
SHARKEY, KELLEY J		
SMITH, KIRK C		
SPENCE, ROBERT F		

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION—CONTINUED

STEARNS, DARREL H	PROF STAFF MEMBER, AVIATION	\$10,022.49
STRATTON, JOHN N	MINORITY INVESTIGATOR	6,750.00
SULLIVAN, RICHARD J.	CHIEF COUNSEL (P)	12,500.01
TALBERT, LANELLE D	STAFF ASSISTANT	4,374.99
TOOHEY, MICHAEL J	MIN PROF STAFF MBR, WATER RES	8,377.23
TRAYNHAM, DAVID F	PROFESSIONAL STAFF MEMBER (P), FROM AUG 1	3,666.66
TYLER, ERROL L	ASSOCIATE COUNSEL (P)	11,180.85
VAILES, PATRICE D	JR STAFF ASSISTANT, TO AUG 17	1,253.33
VITALI, NANCY	CLERK	7,058.61
WILBER, A LEE	STAFF ASSISTANT (C)	6,875.01
WINKER, WENDY J	STAFF ASSISTANT, TO SEP 23	3,490.28
WOODLE, CLYDE E, JR	CHIEF ENGINEER (P)	10,500.00
WYNNYK, OLGA	STAFF ASSISTANT	154.35
YATES, PAUL R S	MIN STAFF DIR SUBCOM & INVREV	11,576.13
YOUSMANS, ERLA S	MIN EXEC STAFF ASSISTANT (C)	8,258.58
ZIEGLER, CHARLES, C	ASSISTANT MINORITY COUNSEL (P)	8,250.00

COMMITTEE ON RULES

ABRAMS, JAMES H	STAFF ASSISTANT	4,583.33
ALLAN, JANE E	RESEARCH ASSISTANT, FROM AUG 13	2,133.33
ANNABLE, SUSAN B	RESEARCH ASSISTANT	5,575.01
BARRIERE, RUTH B	STAFF ASSISTANT	4,600.00
BATES, RICHARD M	ASSOCIATE STAFF (C)	6,750.00
BROCK-SMITH, CYNTHIA ANN	RESEARCH ASSISTANT (P)	5,708.34
BROWN, HARVEY F	PROFESSIONAL STAFF ASSISTANT	8,166.67
BRYANT, JAMES I, JR	STAFF ASSISTANT, TO AUG 31	866.66
CAMPBELL, MARILYN E	MINORITY STAFF ASSISTANT (C)	3,624.99
CHASE, HELEN J	STAFF ASSISTANT	4,666.66
CORNETT, KATHERINE P	STAFF ASSISTANT, TO AUG 31	1,500.00
CROSBY, WILLIAM D, JR	MINORITY COUNSEL (P)	10,128.06
CULLEN, JONNA LYNNE	ASST MINORITY COUNSEL (P)	8,750.01
DAoust, ELIZABETH ROSEMARY	ASSOCIATE STAFF (P)	6,249.99
DEAN, TREVIA A	LEGISLATIVE DIRECTOR (P)	10,166.67
DISALVO, RICHARD S	RESEARCH ASSISTANT (P), FROM SEP 1	1,625.00
DOOLING, JOHN J	COUNSEL (P)	9,999.99
DOWNNEY, KEILY A	CALENDAR CLERK, FROM AUG 1	2,500.00
ERICKSON, KATHRYN L	ASSOCIATE STAFF (C)	7,500.00
GASPERETTI, ELIO	RESEARCH ASSISTANT, TO AUG 31	2,400.00
GLEASON, DONNA SISS	ASSOCIATE STAFF (P)	9,999.99
GWINN, MANSEL BRUCE	ASSOCIATE STAFF (P)	6,611.25
HARRIS, SHELDON J	STAFF ASSOCIATE (P)	6,500.01
HYNES, MICHAEL H	MINORITY STAFF ASSISTANT (P)	8,000.01
JAENKE, KAREN ANN	STAFF ASSISTANT, TO AUG 31	2,000.00
KALICH, SHIRLEY A	STAFF ASSISTANT	5,300.01
LEE, FREDERICK BROOKE	CLERK-MESSENGER, TO AUG 31	2,050.00
LOVELESS, CHERYL J	MINORITY STAFF ASSISTANT (C)	3,750.00
MAULDIN, BERLON MICHAEL	MINORITY COUNSEL (P)	9,375.00
MAYEM, RANDI	STAFF ASSISTANT, FROM SEP 10	420.00
MCGINNIS, TERENCE A	ASSISTANT COUNSEL	7,749.99
MCMURTRAY, FRANCES	STAFF ASSISTANT	6,249.99
MCQUOWN, BARBARA J	RESEARCH ASSISTANT (P), TO AUG 14	2,321.00
MOERSCHEL, THELMA W	ASSOCIATE STAFF (P), FROM SEP 24	320.83
MOORE, CLAUDIA G	STAFF ASSISTANT (C)	6,983.34
OPPENHEIMER, BRUCE I	SPECIAL ASSISTANT, TO AUG 15	4,500.00
PERRY, SUSAN M	RESEARCH ASSISTANT (P)	7,253.13
PONDER, MARY ELIZABETH	STAFF ASSISTANT	4,625.01
RAFFERTY, JAMES	RESEARCH ASSISTANT	5,375.01
ROTH, LORREN V	COMMITTEE CLERK (C)	6,416.67
SAYERS, ALBERT, JR	STAFF DIRECTOR (P)	11,250.00
SCRUGGS, JOHN F	STAFF ASSISTANT (C), TO JUL 31	
	ASSOCIATE STAFF (C), FROM AUG 1	7,083.33
SHERWOOD, CAROL M	STAFF ASSISTANT	3,706.67
STEVENS, JENE J	STAFF ASSISTANT, TO AUG 31	2,000.00
TYSON, PATTI BIRGE	COUNSEL (C)	9,999.99
VAUGHN, IRIS W	STAFF ASSISTANT (C)	2,534.51
WALKER, ROBERT J	ASSOCIATE STAFF (C)	6,166.66
WALSETH, KRISTI E	ASSOCIATE STAFF (P)	5,000.01
WATTS, WINIFRED L	STAFF ASSISTANT	9,166.67
WOLFENBERGER, DONALD	MINORITY COUNSEL (P)	9,999.99
YUTH, HEAN	MESSENGER	2,499.99

COMMITTEE ON SCIENCE AND TECHNOLOGY

APPLGATE, APRIL V	RESEARCH ASSISTANT	4,175.01
BARNS, CADY	RECEPTIONIST, FROM SEP 11	555.56
BLY, MARY S	SECRETARY (C)	5,400.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

COMMITTEE ON SCIENCE AND TECHNOLOGY—CONTINUED

BRADLEY, MELINDA A	ADMINISTRATIVE CLERK	\$3,699.99
BRANSCOME, DARRELL R	DEPUTY SUB STAFF DIREC (P)	8,750.01
BRILL, RAY S JR	COUNSEL	6,249.99
BUCKLEY, DANIEL G	MINORITY COUNSEL (P)	10,025.01
BURLEY, CARRYE FAYE	RECEPTIONIST, TO AUG 14	
	RESEARCH ASSISTANT, FROM AUG 15	3,466.10
	DEPUTY SUB STAFF DIREC (P)	10,625.01
BYERLY, RADFORD JR	SECRETARY	3,375.00
CAPELL, ROBBIE ANN	PUBLICATIONS CLERK (C)	4,475.01
CARTER, WILLIAM GARRETT	COUNSEL	10,575.00
CASSIDY, DANIEL E	MINORITY TECHNICAL CONSULTANT	7,400.01
CLEMENT, DAVID D	RESEARCH ASSISTANT	5,100.00
CLEMENTS, JOHN G	ASST TO CONG FUQUA	3,916.67
COX, WILLARD F	BUDGET ANALYST	4,824.99
CRAWFORD, CAROLYN	TECHNICAL CONSULTANT	10,599.99
CROSSFIELD, A SCOTT	INTERN, TO JUL 31	680.00
D'AMICO, PAUL J	CHIEF CLERK (C)	8,150.01
DAVIS, REGINA A	TECHNICAL CONSULTANT	8,124.99
DEAVIES, EMMETT G,III	SECRETARY, FROM SEP 28	83.33
DINENNA, TINA M	MIN SCIENCE CONS (P)	11,225.01
DUGAN, JOHN V, JR	SECRETARY (C)	4,500.00
EATON, BONNIE E	TECHNICAL CONSULTANT	5,499.99
EATON, CHARLES H S	RESEARCH CLERK, TO JUL 28	634.67
FLYNN, KEVIN F	INTERN, TO AUG 11	929.33
FOSTER, SARAH A	WRITER/EDITOR	5,499.99
GARFINKEL, PATRICIA GAIL	MIN ADM ASST (C)	5,075.01
GIBSON, SUZANNE M	TECHNICAL CONSULTANT	6,450.00
GIORGIO, MARY I	EXECUTIVE DIRECTOR (P)	12,500.01
GOULD, HAROLD A	MINORITY TECHNICAL CONSULTANT	8,124.99
HAPKE, RICHARD DWAIN	SECRETARY	3,075.00
HATCH, REBECCA B	SCIENCE CONSULTANT	11,874.99
HECHLER, KEN	SCIENCE CONSULTANT	8,000.01
HEITOWIT, EZRA D	MINORITY COMMUNICATIONS SPECIALIST, FROM AUG 15	3,322.23
HELMANTOLER, MICHAEL C	SECRETARY	3,825.00
HENSLEY, SHARON L	SECRETARY (C)	4,749.99
HOGUE, RUTH G	SCIENCE CONSULTANT (P)	10,125.00
HOLMFELD, JOHN D	TECHNICAL CONSULTANT	3,975.00
HOSKINS, ALEXIS J	FINANCE CLERK (C)	4,650.00
HOWARD, MARY BEVERLY	RECEPTIONIST	3,225.00
IRWIN, LISA ANN	SECRETARY	3,650.01
JATKOWSKI, MARY C	MINORITY COUNSEL (P)	7,500.00
JEFFERY, DAVID S	MIN TECHNICAL CONSULTANT (P)	7,749.99
JENKS, GERALD E	RESEARCH ASSISTANT	3,750.00
JENSEN, JAMES E	MINORITY SECRETARY	2,625.00
KEPLER, MARGARET C	COUNSEL (P)	11,874.99
KETCHAM, ROBERT C	TECHNICAL CONSULTANT	9,200.01
KEZAR, CHARLES A	SCIENCE CONSULTANT	9,000.00
KRAMER, THOMAS R	DEPUTY SUBC STAFF DIRECTOR-ED&A	8,250.00
KREBS-LEIDECKER, MARTHA	INTERN, TO JUL 15	340.00
LANDRY, JOHN T	SUB STAFF DIR--ER&P (P)	11,625.00
LANES, STEPHEN J	MINORITY SCIENCE CONSULTANT	9,375.00
LEACHMAN, ROBERT B	RESEARCH CLERK, TO JUL 28	634.67
LINDAS, NANCY	RESEARCH CLERK, TO JUL 9	204.00
LITTLE, JULIA	EXECUTIVE SECRETARY (C)	6,249.99
LOCKETT, AUDREY A	SUPPLY CLERK	2,375.01
LOCKETT, TIMOTHY	COUNSEL	7,500.00
LOEWY, JOHN H	RESEARCH ASSISTANT, TO AUG 31	2,500.00
LOFLIN, LESLIE	SUBC STAFF DIRECTOR-NRE	11,000.01
MARCEAU, IAN W	TECHNICAL CONSULTANT	8,000.01
MATHEWS, NANCY	SECRETARY	3,875.01
MATHIAS, GAIL L	SECRETARY	3,624.99
MATHIS, WINIFRED	SCIENCE CONSULTANT	7,749.99
MAXWELL, PAUL C	SECRETARY (C)	4,175.01
MCDONALD, TERESE BOSWELL	SECRETARY, TO JUL 19	738.89
MCLEES, SUZANNE E	SCIENCE CONSULTANT	8,874.99
MENSE, ALLAN TATE	SCIENCE CONSULTANT	8,499.99
MURRAY, ALBERT E	RESEARCH CLERK, TO AUG 31	1,360.00
ORLEANS, DAVID W	SCIENCE CONSULTANT	9,999.99
OSTENSQ, GRACE I	RESEARCH ASSISTANT (C)	4,749.99
POMPLIANO, CAROL JOYCE	SECRETARY	3,750.00
RALSTON, MARTHA M	SUBC STAFF DIRECTOR (P)	11,874.99
READ, RALPH N	STAFF ASSISTANT (C)	6,249.99
RODGERS, CAROL F	TECHNICAL CONSULTANT, TO JUL 15	1,320.83
ROODZANT, SHERMAN E	MINORITY SECRETARY	3,750.00
SANCHEZ, MARY A	MINORITY SECRETARY	2,925.00
SCHWARTZ, PATRICIA S	MINORITY TECHNICAL CONSULTANT	6,624.99
SCOVILLE, ANTHONY	SPECIAL ASST TO CHAIRMAN, AUG 1—AUG 31	100.00
SLIGER, BERNARD F	SECRETARY	4,749.99
SMITH, NANCY J	SUBC STAFF DIRECTOR (P)	11,649.99
SPENSLEY, JAMES W	SUBC STAFF DIRECTOR-I&O (P)	8,750.01
STAUB, H GERALD	MINORITY COUNSEL	5,499.99
STEINWAY, DANIEL MAX		

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

COMMITTEE ON SCIENCE AND TECHNOLOGY—CONTINUED

TATE, THOMAS N	COUNSEL (P).....	\$10,599.99
TAYLOR, ANTHONY C	TECHNICAL CONSULTANT.....	8,750.01
TEEPLES, PAULA M	TRAVEL CLERK.....	4,100.01
TESSIERI, VIVIAN A	MINORITY SECRETARY (C).....	4,749.99
TRIPPETT, LILLIAN MCBEE	LEGISLATIVE ASSISTANT.....	4,625.01
TURNER, JAMES H, JR	MINORITY COUNSEL (P).....	7,700.01
TYMCZYSZYN, JOSEPH P	MINORITY SCIENCE CONSULTANT.....	8,750.01
VANDER MYDE, PAUL A	MINORITY STAFF DIRECTOR (P).....	11,874.99
VENTRE, LOUIS, JR	COUNSEL.....	7,500.00
WADSWORTH, HERBERT, JR	ASSISTANT TO CHAIRMAN.....	1,868.70
WANG, R RANDALL	INTERN, TO AUG 15.....	1,020.00
WELLS, WILLIAM G, JR	SUBCOMMITTEE STAFF DIRECTR (P).....	11,874.99
WILLIAMS, R E	TECHNICAL CONSULTANT.....	9,624.99
WITZEL, MARGARET J	SECRETARY TO GENERAL COUNSEL.....	4,325.01
WOODRUFF, KIMBERLEY A	RESEARCH CLERK, TO JUL 15.....	237.50
WYNN, WANDA L	SECRETARY, FROM SEP 6.....	937.50
YEAGER, PHILIP B	GENERAL COUNSEL (P).....	12,249.99

COMMITTEE ON SMALL BUSINESS

ABRAHAM, LYNDA LEE	SECRETARY, TO AUG 13.....	1,612.50
ARONSON, HAROLD L, JR	MINORITY SUBC COUNSEL.....	7,500.00
BATES, MONIKA I	SUBCOMMITTEE SECRETARY, TO AUG 31.....	2,083.34
BERKY, KAREN	SUBCOMMITTEE SECRETARY.....	3,000.00
BRICKMAN, ROBERT I	SUBCOMMITTEE STAFF MEMBER, FROM JUL 30.....	5,083.33
BROWN, SCOTT E	STAFF ASSISTANT, TO AUG 10.....	1,066.67
CLARK, JORDAN	MINORITY SUBC COUNSEL.....	8,750.01
CLAWSON, CAROL A	COMMUNICATIONS SPECIALIST (P).....	9,000.00
DAVIDSON, KENNETH H	SUBCOMMITTEE STAFF MEMBER.....	5,499.99
DOLE, GREGORY SCOTT	MINORITY SUBC COUNSEL.....	6,000.00
EDWARDS, EDYTHE MAE	MINORITY STAFF MEMBER (P).....	7,500.00
FARROW, SANDRA T	MINORITY SECRETARY, TO AUG 31.....	2,500.00
FILIGENZI, DALE I	SECRETARY (C).....	3,125.01
FITZGERALD, EILEEN	CLERK (P).....	5,499.99
FITZGIBBONS, JOHN M	SPECIAL COUNSEL.....	8,900.01
FIX, LISA S	SUBCOMMITTEE SECRETARY, TO AUG 31.....	2,083.34
FRANASIAK, DAVID E	SUBCOMMITTEE COUNSEL.....	7,500.00
FRANCISCO, DOUGLAS L	MIN SUBC PROF STAFF MEMBR.....	8,906.25
GIARRUSSO, LEA M	COUNSEL.....	6,999.99
GILLEN, NANCY M	SUBCOMMITTEE STAFF MEMBER.....	5,000.01
GOLDSTEIN, BENSON S	SUBCOMMITTEE STAFF MEMBER.....	6,500.01
HELMUTH, JOHN W	CHIEF ECONOMIST (P).....	11,000.01
HEYMAN, BRUCE A	SUBCOMMITTEE STAFF MEMBER, JUL 2—AUG 31.....	2,458.33
HICKS, LUCILLE C	COMPUTER SPECIALIST (P).....	4,875.00
HOPPE, KAREN DAVIS	MIN SUBC PROF STAFF MEMBR.....	6,249.99
HUNTER, PAULA M	MIN SUBC SECRETARY.....	2,750.01
KOERWER, TERESA M	SECRETARY (C).....	3,875.01
LAMKE, JUDITH L	MINORITY CLERK (C).....	3,999.99
LANDRES, JULIE A	SUBCOMMITTEE SECRETARY.....	2,499.99
LEE, ROTAN E	SUBCOMMITTEE STAFF MEMBER.....	8,000.01
LEVINE, MARK	SUBCOMMITTEE STAFF MEMBER, FROM SEP 4.....	1,350.00
LIBERTY, IRENE LOIS	PUBLICATIONS SPECIALIST (P).....	6,750.00
LYLE, ELAINE M	SECRETARY (C), FROM SEP 17.....	486.11
LYNCH, STEPHEN P	SUBC PROF STAFF MEMBER.....	8,750.01
MARSH, TY DALE	SUBC PROF STAFF MEMBER, FROM AUG 15.....	3,616.67
MILLER, KATHLEEN C	SECRETARY (C).....	3,125.01
MOLL, GEORGE E	PROFESSIONAL STAFF MEMBER (P).....	11,625.00
MORRISSEY, JAMES F	INVESTIGATOR (P).....	4,134.99
NEIDICH, GEORGE A	SUBCOMMITTEE COUNSEL.....	8,906.25
NELSON, JAMES A	STAFF ASSISTANT, FROM SEP 26.....	138.89
O'BEIRNE, JOHN W	INVESTIGATOR (P).....	5,368.99
PARRISH, EMILIA E	SUBCOMMITTEE SECRETARY.....	4,625.01
PORTU, ANA M	MINORITY SECRETARY (C).....	3,249.99
POWERS, THOMAS G	GENERAL COUNSEL (P).....	12,000.00
REESE, PATRICIA E	SUBCOMMITTEE SECRETARY.....	3,125.01
ROSEN, MATTHEW A	SUBC PROF STAFF MEMBER, TO AUG 14.....	4,033.33
ROSENBERG, MARC H	SUBC PROF STAFF MEMBER.....	6,750.00
SHANNON, PATRICIA J	SECRETARY (C), TO JUL 18.....	925.00
SMIROLO, JOY E	SUBCOMMITTEE SECRETARY.....	3,125.01
SMITH, KEVIN H	STAFF ASSISTANT, TO AUG 10.....	1,066.67
SOBOTA, JOSEPH F	STAFF ASSISTANT (P).....	6,750.00
STANLEY, PATRICIA A	SECRETARY (C).....	3,125.01
STEWART, ELMIRA R	MIN SUBC SECRETARY.....	3,624.99
SZOKA, CHARLES E	INVESTIGATOR.....	5,119.00
TOPPING, MARVIN W	MIN SUBC PROF STAFF MEMBR.....	6,624.99
TRIMBOLI, THOMAS A	COUNSEL.....	8,900.01
WITTIG, RAYMOND S	MINORITY COUNSEL (P).....	9,000.00
WULTICH, NICHOLAS	INVESTIGATOR (P).....	5,359.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT

ARBOGAST, WILLIAM F	ASSISTANT STAFF DIRECTOR (P)	\$11,209.38
BERMINGHAM, ROBERT A	PROFESSIONAL STAFF MEMBER (P)	5,266.99
CONE, HARRY T	PROFESSIONAL STAFF MEMBER (P), FROM SEP 1	2,291.67
CRAWLEY, SHARON E	CLERK (C), TO JUL 31	400.00
DYE III, ROY AUGUSTUS	PROFESSIONAL STAFF MEMBER (P)	9,249.99
HALTIWANGER, JAMES NANCE	PROFESSIONAL STAFF MEMBER (P), TO JUL 23	2,022.08
HUNTER, LAWRENCE M, JR	CLERK (C), FROM AUG 1 TO AUG 31	400.00
LONG, PATRICIA ANN	SECRETARY (C)	3,750.00
LOUGHRY, JAN	SECRETARY (C)	6,493.92
LUMPKIN, BEVERLEY C	PROFESSIONAL STAFF MEMBER (P)	5,499.99
MISITA, ANNE B	SECRETARY (C)	4,250.01
MORIARTY, JOHN J	PROFESSIONAL STAFF MEMBER (P)	6,999.99
MURPHY, PEGGY	SECRETARY (C)	4,439.73
POWERS, RICHARD J	PROFESSIONAL STAFF MEMBER (P)	6,999.99
SOROKA, JOHN J	INFORMATION SPECIALIST (C)	3,750.00
SWANNER, JOHN M	STAFF DIRECTOR (P)	12,500.01
VAIL, CHRISTOPHER L	PROFESSIONAL STAFF MEMBER (P)	9,317.37
WAGNER, OLIVE E	SECRETARY (C)	5,000.01
WISEBRAM, STEVEN R	PROFESSIONAL STAFF MEMBER (P)	7,912.50

COMMITTEE ON VETERANS AFFAIRS

BURNETT, AUDREY ARLENE	ADMINISTRATIVE ASSISTANT (C)	6,249.99
CASTEL, RALPH T	PROFESSIONAL STAFF MEMBER (P)	4,484.99
COLE, DAVID A	MINORITY COUNSEL	6,500.01
CULLISON, ROBERT E	PROFESSIONAL STAFF MEMBER (P)	6,862.99
DANIEL, BARBARA PRICE	CHIEF CLERK (C)	5,195.13
DONOHUE, PATRICIA J	ADMINISTRATIVE ASSISTANT (C)	4,962.51
ELD, BEATRICE ANN	STAFF ASSISTANT	4,052.83
FISHER, JAMES PARIS	COUNSEL	7,058.61
FLEMING, MACK G	CHIEF COUNSEL (P)	11,874.99
FORBES, JACK, JR	STAFF ASSISTANT, FROM AUG 6 TO AUG 31	501.04
FORREST, ALBERTA SUE	CLERK-STENOGRAPHER (C)	4,625.01
FULLER, RICHARD B	PROFESSIONAL STAFF MEMBER (P)	5,000.01
GILLIAM, VANCE L	BILL CLERK	4,036.65
GRAVES, CANDIS LEE	STAFF ASSISTANT (C)	4,749.99
HAWKINS, JAMES C	STAFF ASSISTANT, FROM SEP 26	166.67
HOLDEN, JOHN R	MIN STAFF DIR-COUNSEL (P)	11,874.99
HOWLAND, MARTHA JEANNE	STAFF ASSISTANT, TO AUG 31	1,600.00
KIDD, MARJORIE J	STAFF ASSISTANT (C)	5,813.56
KILKER, ELIZABETH A	STAFF ASSISTANT	4,122.91
KITE, REBECCA J	FINANCE OFFICER (C)	4,749.99
MCDONELL, JACK G	PROFESSIONAL STAFF MEMBER (P)	9,375.00
MILLS, PAUL W	ASST MINORITY COUNSEL (P)	11,000.01
MOON, WILLIAM A	COUNSEL (P)	11,209.38
NYE, MARY ALICE	STAFF ASSISTANT, TO AUG 1	826.67
PARKINSON, CHARLES R	MINORITY COUNSEL-HOUSING SUBCOM	6,750.00
RICHARDSON, JEAN ANN	STAFF ASSISTANT (C)	3,692.49
ROYCE, GLORIA L	STAFF ASSISTANT (C)	4,374.99
RUTH, JILL T	PRINTING CLERK (C)	4,575.00
SIEGRIST, ROBERT R	PROFESSIONAL AIDE (P)	6,249.99
SROKA, PETER S	MINORITY COUNSEL	5,646.90
STOVER, FRANCIS W	DEPUTY COUNSEL (P)	11,874.99
TOWNSEND, LOUIS A	COUNSEL (P)	2,428.99
WAGGONER, GLENN DAVIS	COUNSEL (P)	6,249.99
WILLIS, A M, JR	STAFF DIRECTOR (P)	11,874.99
WRIGHT, CHARLES T	COUNSEL	7,058.49
ZILLER, LILLIAN B	STAFF ASSISTANT	2,532.00

COMMITTEE ON WAYS AND MEANS

ARCHIBALD, JEANNE S	STAFF ASSISTANT	5,670.63
ARNER, FREDERICK B	PROFESSIONAL ASSISTANT (P)	11,874.99
ASKEY, THELMA JANE	PROFESSIONAL ASSISTANT	6,875.01
AUSTER, PAUL M	PROFESSIONAL ASSISTANT (P)	11,724.99
BAKER, JOHN PATRICK	PROFESSIONAL ASSISTANT (P)	11,874.99
BAKER, MABEL COLLIER	STAFF ASSISTANT	5,975.01
BEALL, JIM	PROFESSIONAL ASSISTANT (P)	8,953.74
BERNSTEIN, KENNETH H	PROFESSIONAL ASSISTANT	7,137.09
BIDLE, JERI L	STAFF ASSISTANT	3,000.00
BLOYER, GLORIA J	STAFF ASSISTANT	4,009.29
BDE, MICHAEL A	PROFESSIONAL ASSISTANT, FROM JUL 3	6,600.00
BONEY, ELIZABETH HOLLAND	STAFF ASSISTANT, FROM SEP 24	213.89
BORG, SHARON LYNN	STAFF ASSISTANT	4,517.52
BOWLER, M KENNETH	PROFESSIONAL ASSISTANT (P)	11,874.99
BRISSENDINE, EMILY	STAFF ASSISTANT	3,999.99
BURKETT, FLORENCE U	STAFF ASSISTANT (C)	7,886.91

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

COMMITTEE ON WAYS AND MEANS—CONTINUED

BYRNE, ROBIN ANN	STAFF ASSISTANT.....	\$3,500.01
CALHOUN, MICHAEL J	STAFF ASSISTANT (C).....	11,499.99
CARLILE, MARGARETTA BREDE	STAFF ASSISTANT, FROM AUG 1.....	2,750.00
CASBER, SANDRA K	PROFESSIONAL ASSISTANT.....	8,375.01
CHRISOS, LOUISE J	STAFF ASSISTANT (C).....	5,995.29
COLMER, CONNIE SUE	STAFF ASSISTANT.....	4,366.92
CONNOR, BERNADETTE M E	STAFF ASSISTANT.....	3,375.00
CORNOR, SHARON V	STAFF ASSISTANT, TO JUL 18.....	800.00
COUNSELMAN, CAROL M	STAFF ASSISTANT.....	3,924.99
COZART, ROBERT T, III	STAFF ASSISTANT.....	5,000.01
CRIPPEN, WILLIAM T	STAFF ASSISTANT (C).....	4,747.50
CZADOWSKI, EDWARD W	PROFESSIONAL ASSISTANT.....	7,912.50
DAVIE, BRUCE F	PROFESSIONAL ASSISTANT.....	11,868.75
DENISON, LINDA F	STAFF ASSISTANT.....	3,999.99
DENNY, KAREN M	STAFF ASSISTANT, TO AUG 10.....	906.67
DIXON, ROBIN C	STAFF ASSISTANT, TO AUG 8.....	861.33
DOVE, PATRICIA G	STAFF ASSISTANT.....	2,750.01
DUNBAR, GLORIA JEAN	STAFF ASSISTANT.....	3,650.01
FERGUSON, MELVIN D	STAFF ASSISTANT, TO JUL 17.....	385.33
FLETCHER, VIRGINIA C	STAFF ASSISTANT.....	8,506.47
GOMLAK, MARCIA MCQUILLEN	STAFF ASSISTANT.....	5,526.24
GRANGER, JULIAN F	PROFESSIONAL ASSISTANT.....	9,702.51
GREENE, HUGHLON	STAFF ASSISTANT (C).....	8,499.36
GREGORY, JANICE M	PROFESSIONAL ASSISTANT.....	8,000.01
HALL, JOSEPH W., JR.	STAFF ASSISTANT.....	7,074.03
HARTLEY, PAMELA B	STAFF ASSISTANT.....	4,534.38
HARVEY, PERCY H	PROFESSIONAL ASSISTANT, TO JUL 11.....	1,156.04
HAWLEY, JONATHAN P.	PROFESSIONAL ASSISTANT, TO AUG 26.....	7,388.89
HENNESSEY, THOMAS J	STAFF ASSISTANT, TO AUG 10.....	906.67
HILL, ROBERT B	PROFESSIONAL ASSISTANT (P).....	10,729.08
HOLLOMAN, JOHN L. S., JR	PROFESSIONAL ASSISTANT.....	11,874.99
HYTNER, ERWIN	PROFESSIONAL ASSISTANT.....	11,874.99
JAFFE, JAMES M	PROFESSIONAL ASSISTANT.....	8,470.32
JENSEN, ALLEN C	PROFESSIONAL ASSISTANT (P).....	11,293.74
JOHNSON, JOYCE L	STAFF ASSISTANT.....	3,500.01
JOST, DIANA C	STAFF ASSISTANT.....	3,000.00
KAGAN, GRACE G	STAFF ASSISTANT (C).....	8,875.20
KAHN, BARBARA L	STAFF ASSISTANT.....	3,249.99
KELLEY, JAMES W	PROFESSIONAL ASSISTANT (P).....	11,874.99
KELLOUGH, CLYDIS M	STAFF ASSISTANT.....	4,886.76
KUNTZ, BETH J.	STAFF ASSISTANT.....	5,000.01
LAMAR, HAROLD T	PROFESSIONAL ASSISTANT (P).....	11,874.99
LASSER, MARILYN	STAFF ASSISTANT, FROM AUG 1 TO AUG 31.....	1,333.33
LAWLER, HARRIETT ANN	STAFF ASSISTANT.....	4,621.44
LEHNHARD, MARY NELL	PROFESSIONAL ASSISTANT.....	7,912.50
LEONARD, ROBERT J.	PROFESSIONAL ASSISTANT (P).....	11,710.26
MALONE, EUGENE J	PROFESSIONAL ASSISTANT (P).....	11,124.99
MARTIN, JOHN M. JR.	CHIEF COUNSEL (P).....	4,395.01
MAYS, JANICE	PROFESSIONAL ASSISTANT.....	7,749.99
MCCARTHY, JAMES	PROFESSIONAL ASSISTANT.....	9,999.99
MCCLINTOCK, JANIS KAY	STAFF ASSISTANT.....	4,014.00
MCGETTRICK, CAROLE M. V.	STAFF ASSISTANT (C).....	5,889.69
MCNEVIN, LUCY K	STAFF ASSISTANT.....	4,125.00
MEAGHER, JOHN K	PROF STAFF-MINORITY COUNSEL (P).....	12,500.01
MOSELEY, NORAH I	PROFESSIONAL ASSISTANT.....	4,749.99
O'CONNOR, MARY LOU	STAFF ASSISTANT (C).....	4,224.99
PARNELL, ARCHIE W, JR	PROFESSIONAL ASSISTANT.....	7,406.88
PECARICH, PAMELA J	.....	10,729.08
PHILLIPS, MARTHA H	PROFESSIONAL ASSISTANT (P).....	11,874.99
PIES, HARVEY E	STAFF ASSISTANT (C).....	11,124.99
POWELL, MARSHA	STAFF ASSISTANT.....	4,914.00
PRIMUS, WENDEL E	PROFESSIONAL ASSISTANT.....	9,472.50
PRIOLEAU, FLORINCE	PROFESSIONAL ASSISTANT.....	6,337.53
PRITCHARD, MAUREEH	STAFF ASSISTANT.....	4,500.00
RATLIFF, VIVIAN JEAN	STAFF ASSISTANT (C).....	5,364.54
RETTIG, PAUL C	PROFESSIONAL ASSISTANT (P).....	11,874.99
RIRDAN, JOHN D	PROFESSIONAL ASSISTANT.....	6,875.01
ROHR, DAVID B	PROFESSIONAL ASSISTANT.....	11,874.99
ROTHENBERG, ALAN	PROFESSIONAL ASSISTANT (P).....	11,874.99
ROWE, LOU ANN	STAFF ASSISTANT.....	4,439.73
SALMON, JOHN J	PROFESSIONAL ASSISTANT.....	11,868.75
SAMOLIS, FRANK R	PROFESSIONAL ASSISTANT.....	5,406.87
SHALETT, NANCY A	STAFF ASSISTANT.....	4,050.00
SHANK, JOHN G	STAFF ASSISTANT, TO AUG 31.....	1,360.00
SHAPIRO, JULIE	STAFF ASSISTANT, TO AUG 3.....	748.00
SHAVER, GLORIA	STAFF ASSISTANT (C).....	8,592.72
SHERMAN, JOHN	PROFESSIONAL ASSISTANT (P).....	11,576.13
SIGNER, WILLIAM A	PROFESSIONAL ASSISTANT.....	6,249.99
SINGLETON, ARTHUR L	PROFESSIONAL ASSISTANT (P).....	11,874.99
SPEARS, VICKI E	STAFF ASSISTANT.....	4,200.00
STEIN, ARTHUR, III	PROFESSIONAL ASSISTANT.....	8,499.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

COMMITTEE ON WAYS AND MEANS—CONTINUED

SUPERATA, MICHAEL A	STAFF ASSISTANT.....	\$10,749.99
SWYGERT, BRENDA K	STAFF ASSISTANT.....	3,956.25
TALBERT, JUDITH A	STAFF ASSISTANT.....	4,500.00
TIBBUTT, SARA J	STAFF ASSISTANT (C).....	4,175.01
TRIMBLE, KIM	STAFF ASSISTANT, TO JUL 31.....	893.33
VAUGHAN, WILLIAM K, JR	PROFESSIONAL ASSISTANT.....	11,011.44
WAGNER, CAROLYN R	STAFF ASSISTANT, TO AUG 12.....	1,575.00
WEGENER, STUART S	STAFF ASSISTANT.....	2,625.81
WIGNOT, MARY JANE	PROFESSIONAL ASSISTANT.....	11,011.44
WINCEK, MARK D	STAFF ASSISTANT.....	6,450.00
WRIGHT, MAUREEN A	STAFF ASSISTANT.....	5,037.51

SELECT COMMITTEE ON AGING

ALSTON, YVONNE KATHRYN	SECRETARY.....	3,165.00
ANTHONY, CLEMENTINE	SECRETARY.....	4,061.76
BLANCATO, ROBERT B	MAJORITY STAFF DIRECTOR.....	8,124.99
BRACKNELL, H LOUISE	MAJORITY STAFF DIRECTOR.....	7,905.63
BRANAND, ROBERT E	PROFESSIONAL STAFF-MINORITY.....	10,128.00
BRENNAN, JAMES A	SPECIAL ASST TO CHAIRMAN.....	10,259.88
BROWN, MARIE H	EXECUTIVE SECRETARY.....	5,934.39
CAHN, ANN FOOTE	RESEARCH ASSISTANT, TO JUL 31.....	1,300.00
COLEMAN, RITA G	SECRETARY.....	2,874.99
CONROY, JAMES B	MINORITY STAFF DIRECTOR.....	6,375.00
COVALL, MARK J	RESEARCH ASSISTANT.....	3,956.25
EDWARDS, HAZEL K	SECRETARY-MAJORITY.....	4,093.98
GARDNER, KATHLEEN T	RESEARCH ASSISTANT.....	4,220.01
GARVER, MARY ELIZABETH	SECRETARY-MINORITY.....	3,165.00
GUNTARP, WALTER A	MINORITY STAFF DIRECTOR.....	11,314.89
HALAMANDARIS, VAL J	SPECIAL COUNSEL.....	10,128.00
HENSLEY, JANIS L	SECRETARY.....	3,750.00
HICKS, HENRY H	PROFESSIONAL STAFF.....	7,912.50
HOBBS, NANCY ELLEN	MINORITY STAFF DIRECTOR SUB #1.....	6,457.05
HOLTON, DAVID L	INVESTIGATOR.....	7,021.41
HOOK, GLADYS M	SECRETARY-MINORITY.....	4,235.04
JIMERSON, GAIL P.	SECRETARY-MINORITY.....	3,500.01
JONES, VALINDA	RESEARCH ASSISTANT.....	4,749.99
JORDAN, DOROTHY E	SECRETARY.....	4,250.01
KNIFE, ELIZABETH A	RESEARCH ASSISTANT.....	5,375.01
LAMBRINOS, JORGE J	STAFF DIRECTOR.....	7,500.00
LAWRENCE, PATRICIA	MINORITY STAFF DIRECTOR.....	6,249.99
LEHRMAN, RICHARD	SECRETARY.....	3,000.00
MACARTHUR, KAREN M	CLERICAL MINORITY SECTY.....	3,165.00
MCCAN, MARGARET SUSAN	SECRETARY.....	3,428.76
MCCLAIN, LYLE	PROFESSIONAL STAFF.....	8,967.51
MERCORELLA, ANNE	RESEARCH ASSISTANT, TO JUL 31.....	500.00
PARKINSON, LARRY R	MINORITY SUBC STAFF DIRECTOR.....	6,875.01
RANDOL, MERRILL S	STAFF DIRECTOR.....	7,885.71
RIEMER, JUDAH YOSEF	PROFESSIONAL STAFF.....	5,274.99
RUCCHIO, ROSEMARY	FINANCIAL MANAGER.....	5,910.63
SANCHEZ, RUBEN	RESEARCH ASSISTANT, TO JUL 13.....	516.30
SCHWARTZMAN, JACK	RESEARCH ASSISTANT, TO JUL 31.....	500.00
SCIARRA, MARY ANN	RESEARCH ASSISTANT, FROM AUG 13.....	2,333.33
SMYTHE, NANCY C	SECRETARY.....	3,349.62
WEINER, ROBERT S	STAFF DIRECTOR.....	11,874.99

SELECT COMMITTEE ON COMMITTEES

ABRAMS, ELIZABETH	EXECUTIVE SECRETARY, FROM AUG 25.....	1,650.00
ALEXANDER, LOUIS A	PROFESSIONAL STAFF.....	7,500.00
BRADSHAW, NANCY L	EXECUTIVE SECRETARY, TO AUG 26.....	3,500.00
CASPERSON, CAROL A	PROFESSIONAL STAFF.....	5,625.00
CHEW, H RICHARD	SPECIAL COUNSEL.....	11,674.99
CROSSLAND, MARLENE J	SECRETARY.....	4,250.01
DEVINE, WILLIAM H	ASST STAFF DIRECTOR.....	11,212.11
GALLAGHER, JAMES L	PROFESSIONAL STAFF.....	8,000.01
GIBSON, CAROLYN P	SECRETARY.....	3,999.99
HANNA, JOHN R	PUBLIC INFORMATION OFFICER, FROM AUG 5.....	5,600.00
HARRIS, JUNE L	PROFESSIONAL STAFF.....	5,625.00
JENSEN, VERLYN N	GENERAL COUNSEL.....	11,874.99
KAFFEE, STEPHEN	STAFF ASSISTANT, TO AUG 31.....	4,333.34
KEENAN, FRANCIS J	MINORITY STAFF DIRECTOR.....	11,874.99
KITE, SHARON L	ADMINISTRATIVE DIRECTOR.....	8,375.01
KRAYESKI, FELIX P, JR	SYSTEMS ANALYST.....	10,500.00
KUHN, DOROTHY W	SECRETARY.....	4,500.00
MCCONNELL, JAMES F, JR	COUNSEL.....	6,625.01
MCKEON, THOMAS W	STAFF ASSISTANT, TO SEP 4.....	1,422.23

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

SELECT COMMITTEE ON COMMITTEES—CONTINUED

MURPHY, NORMA MARY	COMPUTER OPERATOR.....	\$5,625.00
O'DONNELL, THOMAS J	STAFF ASSISTANT, TO AUG 31.....	3,750.00
ORR, ANITA C	STAFF ASSISTANT, FROM JUL 5 TO AUG 10.....	800.00
RADLER, DONALD H	STAFF DIRECTOR.....	11,874.99
SADTLER, SUSAN L	PROFESSIONAL STAFF, FROM SEP 14.....	826.39
WORLEY, DAVID J	STAFF ASSISTANT, TO AUG 31.....	1,333.34

PERMANENT SELECT COMMITTEE ON INTELLIGENCE

ANDERSON, RICHARD D, JR	PROFESSIONAL STAFF MEMBER.....	8,967.51
ANDREWS, DUANE P	PROFESSIONAL STAFF MEMBER.....	9,155.01
BRENNAN, DONALD R	REGISTRY CLERK, FROM JUL 16.....	2,395.83
BUSH, JAMES O	PROFESSIONAL STAFF MEMBER.....	11,133.00
DREUTH, LOUISE	SECRETARY.....	3,876.99
FAGA, MARTIN C	PROFESSIONAL STAFF MEMBER.....	9,946.26
FLANNIGAN, MICHAEL P	SECURITY ASSISTANT.....	3,956.25
FUERTH, LEON S	PROFESSIONAL STAFF MEMBER.....	9,500.01
GARBER, PATRICIA ELIENE	SECRETARY.....	3,275.01
GIZA, RICHARD H	PROFESSIONAL STAFF MEMBER.....	10,550.01
GOLDMAN, IRA H	PROFESSIONAL STAFF MEMBER.....	6,843.75
KATZ, ILENE	SECRETARY.....	4,250.01
KENNEDY, DIANE M	SECRETARY.....	3,125.01
KEYES, G ELIZABETH	CHIEF REGISTRY CLERK.....	6,300.00
LATIMER, THOMAS K	STAFF DIRECTOR.....	12,500.01
LAVOY, DIANE EDWARDS	PROFESSIONAL STAFF MEMBER.....	6,999.99
LEARY, SHARON DIANA	SECRETARY.....	4,154.01
LEECE, WILLIAM A	SECURITY DIRECTOR.....	9,356.25
LONG, PATRICK G	ASSOCIATE COUNSEL.....	11,874.99
MCNALLY, JEANNE M	CLERK.....	5,538.75
ONEIL, MICHAEL J	CHIEF COUNSEL.....	11,874.99
RAIRO, BERNARD JR	PROFESSIONAL STAFF MEMBER.....	9,500.01
ROMERSTEIN, HERBERT	PROFESSIONAL STAFF MEMBER.....	9,217.50
SMILEY, ANNETTE G	PROFESSIONAL STAFF MEMBER.....	9,155.01
SMITH, DELAINE J	SECRETARY, FROM SEP 5.....	902.78
WIKI, CAROL ANNE	REGISTRY CLERK, TO SEP 15.....	3,645.83

SELECT COMMITTEE ON NARCOTICS ABUSE AND CONTROL

ANDREWS, KAREN ELIZABETH	SECRETARY.....	3,905.01
BACHRACH, ALMA E	INVESTIGATOR.....	7,125.00
BADEY, CHERYL A	RESEARCH & FINANCIAL STAFF MEMBER.....	4,749.99
BERARDI, ANTHONY C	STAFF ASSISTANT, TO AUG 15.....	487.50
BIAGGI, TONI PATRICIA	RESEARCH ASSISTANT.....	4,925.01
BROWIN, ELLIOTT A	PROFESSIONAL STAFF MEMBER.....	6,875.01
CARRO, RICHARD S	STAFF COUNSEL.....	6,875.01
COURTNEY, JEANINE C	SECRETARY.....	4,118.76
HOFFMANN, ROBERT S	STAFF ASSISTANT, FROM JUL 16 TO AUG 3.....	195.00
HUNDLEY, ROBERT MAURY	PROFESSIONAL STAFF MEMBER.....	8,000.01
HUNTER, CATHERINE M	STAFF ASSISTANT.....	3,000.00
JONES, JULIA M	RECEPTIONIST-SECRETARY.....	2,625.00
JOSEPH, MICHAEL I	STAFF ASSISTANT, TO JUL 11.....	119.17
LEONARD, DANIEL F	INVESTIGATOR.....	7,058.61
MAROTTA, JAMES STEVEN	STAFF COUNSEL.....	4,500.00
ORR, ROBERT M, JR	RESEARCH ASSISTANT.....	5,000.01
PEPLOE, JOHN W	INVESTIGATOR.....	7,125.00
PERSHEY, DEBOEAH	SECRETARY.....	3,249.99
PICKENS, DAVID	PROJECT OFFICER.....	7,699.44
ROBINSON, BONNIE R	EXECUTIVE ASSISTANT.....	6,999.99
SHERMAN, LAUREL B	RESEARCH ASSISTANT.....	3,750.00
STAREK, ROSCOE B, III	MINORITY COUNSEL.....	9,000.00
STEIN, DANIEL A	RESEARCH ASSISTANT.....	4,500.00
STRIAR, DIANE	PRESS OFFICER.....	4,747.50

AD HOC SELECT COMMITTEE ON OUTER CONTINENTAL SHELF

ARCHER, KEITH	INTERN, TO JUL 4.....	90.67
DOOLING, ELIZABETH M	STAFF ASSISTANT.....	4,406.25
DRAGO, CHARLES G	MINORITY COUNSEL.....	9,291.66
DUNNE, MARTIN F	STAFF MEMBER.....	5,929.23
GREENSPAN, MARK	MAJORITY RESEARCH ASST.....	4,404.57
GREGORY, H TIJUANA	CHIEF CLERK.....	1,500.00
HILGTEN, HEIDI ANN	SECTY/RESEARCHER MIN STAFF.....	3,145.84
HOLM, CHARLES K, JR	PROFESSIONAL STAFF.....	10,500.00
KOSATKA, ARDEN	EDITORIAL DIRECTOR.....	7,058.61
MCGUIRE, WILLIAM	STAFF MEMBER.....	3,388.14

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

AD HOC SELECT COMMITTEE ON OUTER CONTINENTAL SHELF—CONTINUED

POUNIAN, LYNN C	STAFF ASSISTANT	\$4,125.00
PRYOR, DAVID JR	INTERM, FROM JUL 5 TO AUG 8	736.66
SHEA, ROBERT E	STAFF MEMBER	7,250.01
STEFFEL, SHERRY	PROFESSIONAL STAFF	5,041.67
TACKABERRY, THOMAS H	STAFF MEMBER, TO JUL 31	2,188.75

JOINT COMMITTEE ON TAXATION

ALLEN, SANDRA M	LEGISLATION ATTORNEY	7,824.99
ARGRETT, LORETTA C	LEGISLATION ATTORNEY	7,749.99
ARNOLD, LINCOLN	LEGISLATION ATTORNEY	5,736.99
AYALA, JANICE L	SECRETARY	3,804.99
BARTLETT, LYNN	REFUND ATTORNEY	9,375.00
BATES, CARL E	LEGISLATION ATTORNEY	11,000.01
BILLINGER, JAMES L	LEGISLATION ATTORNEY	10,824.99
BIRD, MICHAEL D	ECONOMIST	11,874.99
BRADDOX, ROY	STAFF ASSISTANT	3,437.49
BROCKWAY, DAVID H	LEGISLATION ATTORNEY	11,499.99
BUCKBERG, ALBERT	ECONOMIST	11,874.99
BURKE, ROBERTA	SECRETARY, TO AUG 31	2,833.34
BUSALACCHI, JULIA	SECRETARY, FROM AUG 1	2,325.00
BYRD, DIMITRIA L	SECRETARY	3,425.01
CHRISLEY, CLARA E	SECRETARY	4,250.01
COOK, MICHAEL	CHIEF CLERK	5,312.49
DALE, ELIZABETH A	SECRETARY, TO JUL 31	1,556.13
DALEY, JAMIE L	SECRETARY, FROM JUL 5	5,876.67
DAVIS, PETER J	ECONOMITRICIAN	9,000.00
DELCARMEN, AMELIA	SECRETARY, TO JUL 20	1,154.64
DRUMMOND, MICHAEL L	STAFF ASSISTANT	3,422.49
GADARIAN, GREGORY	LEGISLATION ATTORNEY	8,124.99
GAGE, ALEXA B	SECRETARY	5,557.50
GALLAGHER, THOMAS J, JR	LEGISLATION ATTORNEY	10,875.00
GEORGE, JACQUELINE S	SECRETARY	6,028.74
GERMANIS, JOHN J	STATISTICAL ANALYST	11,874.99
GESKE, ALVIN J	LEGISLATION ATTORNEY	11,375.01
HANNON, DOROTHY	REFUND SECRETARY	3,000.00
HART, THOMAS P	ECONOMITRICIAN	9,000.00
HIRSCH, HAROLD E	LEGISLATION ATTORNEY	11,175.00
JEFFERSON, DARLENE	SECRETARY	3,549.99
JOHNSON, GAIL LESLIE	SECRETARY	3,225.00
JOYCE, THOMAS B	ACCOUNTANT	9,999.99
KERSHNER, NORMA E	SECRETARY	5,469.99
KLINE, HERBERT W	STAFF ASSISTANT	3,375.00
KLUD, LEON W	ECONOMIST	11,874.99
LEPLEY, JOHN A	STATISTICAL CLERK	7,500.00
LIEBER, WILLIAM M	ASSISTANT LEGISLATIVE COUNSEL	11,874.99
MATTHEWS, JUNE M	STAFF ASSISTANT	4,910.01
MAY, MELISSA THOMAS	LEGISLATION ATTORNEY, FROM JUL 13	6,066.66
MCCAWLEY, HARRISON B	REFUND COUNSEL	11,874.99
MCCONAGHY, MARCIA B	ADMINISTRATIVE ASSISTANT	8,375.01
MCCONAGHY, MARK L	DEPUTY CHIEF OF STAFF	11,874.99
NEWLAND, D E, JR	ECONOMIST	5,375.01
NGUYEN, XE VAN	COMPUTER CLERK	4,374.99
O'HARE, JOHN F	ECONOMIST	5,375.01
OVERST, MICHAEL	LEGISLATION ATTORNEY, TO SEP 15	9,895.83
PEARCE, HELEN C	LIBRARIAN	2,874.99
PETERSEN, KATHY M	SECRETARY	3,487.50
PILCHARD, GAYLE H	SECRETARY, FROM SEP 4	1,162.50
PIRANEO, JOSEPHINE G	SECRETARY	3,791.25
RICKETTS, DON LEON	LEGISLATIVE COUNSEL	11,874.99
ROSENBAUM, ALLAN S	ACCOUNTANT	11,165.01
RUGE, RICHARD B	LEGISLATION ATTORNEY	11,874.99
SAVAGE, LINDA R	SECRETARY	6,474.99
SCHMITT, BERNARD	ECONOMIST	9,000.00
SCHWARZ, KAREN A	SECRETARY	3,999.99
SCOTT, MICHELLE P	LEGISLATION ATTORNEY	10,374.99
SHAPIRO, BERNARD M	CHIEF OF STAFF	13,125.00
SMITH, LINDEN C	ECONOMITRICIAN	9,249.99
SPELLMAN, JOSEPH P	REFUND ATTORNEY	10,325.01
STANGER, RICHARD B	LEGISLATION ATTORNEY	10,575.00
STRETCH, C CLINTON	LEGISLATION ATTORNEY	7,875.00
THOMAS, MELVIN C, JR	LEGISLATION ATTORNEY	10,925.01
WEINMAN, HOWARD M	LEGISLATION ATTORNEY	9,999.99
WEISS, RANDALL D	ECONOMIST	9,999.99
WETZLER, JAMES W	CHIEF ECONOMIST	11,874.99
WILLIAMS, FLOYD L	ATTORNEY	9,249.99

TOTAL		\$51,752,043.15
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SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

HOUSE OF REPRESENTATIVES RESTAURANTS

ADMINISTRATIVE

ALTIERI, ANTHONY P.	PURCHASING AGENT—RELIEF MANAGER	\$5,645.92
BALL, LAWRENCE P.	ADMINISTRATIVE OFFICER	7,892.64
CARROLL, MARIE R.	ACCOUNTING CLERK	4,313.68
DOSS, ALICE A.	ACCOUNTING CLERK	1,531.71
DUFFY, STEPHEN V.	ACCOUNTING CLERK	3,661.84
HARRIS, STEPHANIE L.	RECEPTIONIST-ASSISTANT CLERK	2,429.36
HIGHTOWER, VADA S.	ASSISTANT ADMINISTRATIVE OFFICER	5,543.44
LAMBIASI, CAROL A.	ACCOUNTING CLERK	3,661.84
WALKER, ANNE W.	GENERAL MANAGER, H.O.B.	7,660.24
WALSH, THOMAS J.	ASSISTANT PURCHASING AGENT	3,071.60
WICKERSHAM, BEVERLY T.	ACCOUNTING CLERK	2,647.86

CONGRESSIONAL RESTAURANT

ALBRITTON, CLARENCE L.	KITCHEN UTILITY	\$786.45
ALSTON, DOROTHY M.	WAITRESS	1,877.19
ARMSTRONG, JOHNNIE M.	KITCHEN UTILITY	374.64
ATCHINSON, CATHERINE M.	WAITRESS	1,475.88
BAILEY, DENNIS	KITCHEN UTILITY	322.26
BEACH, LAWRENCE M.	ASSISTANT MANAGER	1,733.52
BEACHEM, ARLEN R.	LEAD GRILL GIRL	2,928.42
BLACK, SARAH B.	BUSGIRL	256.65
BOYD, DORIS Y.	SUPERVISOR—DINING ROOM	2,531.50
BRASWELL, ROBERT, SR.	WAITER	144.30
BROOKS, WENDY L.	WAITRESS	2,524.95
BROOKS, WILMA J.	WAITRESS	1,780.22
BROWN, CLARY L.	KITCHEN UTILITY	949.20
BROWN, RICHARD J.	KITCHEN UTILITY	259.75
BROWN, YVONNE M.	CASHIER	2,497.86
BURROW, JACQUelyn D.	WAITRESS	692.96
BUTLER, FERDINAND J.	WAITER	424.34
CLEMENTS, JEAN	BUSGIRL	1,168.53
COLEMAN, JOHN R.	WAITER	956.30
COOPER, NELSON J.	KITCHEN UTILITY	2,693.06
CORBIN, JON X.	HEAD WAITER	1,417.12
CRICLOW, RACHEL N.	BUSGIRL	847.53
CROWE, SARAH	ASSISTANT MANAGER-CONGRESSIONAL RESTAURANT	3,969.28
FARAZMAND, HARI BOLLAH	WAITER	1,249.55
FONSECA, JAMES E.	WAITER	522.01
GALMON, JANIE M.	PANTRY SUPERVISOR	3,543.49
GAMBLE, JAMES E.	WAITER	275.25
GARNER, SARETA L.	WAITRESS	1,701.77
GRANT, ALPHONSO	KITCHEN UTILITY	101.78
GRANT, SANDRA M.	BUSGIRL	1,711.17
GROSS, JUANITA H.	BUSGIRL	1,469.51
HARRIS, GERALDINE W.	WAITRESS	1,457.75
HARRISON, JERRY	BUSBOY	185.04
HARVEY, VERRIAN R.	BUSGIRL	6.62
HINES, MONTELL M.	WAITRESS	1,797.81
HOLDEN, DIANNE O.	KITCHEN UTILITY	121.25
HOPKINS, DARLENE M.	BUSGIRL	306.22
JACKSON, CAROL L.	BUSGIRL	863.32
JEFFERSON, SAMUEL J.	KITCHEN UTILITY	1,071.06
JOHNSON, WILLIE W.	BUSBOY	2,411.75
KEARNEY, TOWANA	WAITRESS	2,096.71
LEWIS, LARRY	KITCHEN UTILITY	2,806.35
MADDOX, SANDPALYN L.	COUNTER GIRL	2,806.29
MALCOM, CONSUELLA M.	BUSGIRL	84.08
MARTIN, KEITH J.	BUSBOY	1,069.10
MCCARTY, ANTONIA T.	KITCHEN UTILITY	479.31
MCCASKILL, IVAN C.	WAITER	203.55
MINOR, PATRICIA A.	WAITRESS	1,604.30
MOBLEY, LIZZY	BUSGIRL	1,099.24
MOY, ELLEN	WAITRESS	2,080.05
MURPHY, JOEL	FOOD SERVICE WORKER	2,655.12
FLOWDEN, RENEE H.	BUSGIRL	1,626.31
PORTER, SANDRA L.	BUSGIRL	44.25
REID, CHARLES L.	KITCHEN UTILITY	778.76
ROBINSON, LINWOOD, JR.	WAITER	383.32
SCOTT, SARAHLYN	KITCHEN UTILITY	997.71
SCURRY, ANTONIO E.	KITCHEN UTILITY	978.83
SHEFFEY, KIM D.	BUSGIRL	31.86
SHEPARD, GRACE	CASHIER	1,851.96
SLYE, MARIE D.	GRILL GIRL	887.76
SMITH, PATRICIA M.	BUSGIRL	717.52
SNYDER, BONITA L.	KITCHEN UTILITY	1,197.00
SPENCER, JULIA D.	BUSGIRL	651.98
SPENCER, WYLLI J.	LEAD PORTER	2,305.50

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

CONGRESSIONAL RESTAURANT—CONTINUED

STEWART, MYRICK D. T.	KITCHEN UTILITY	202.23
THOMPSON, ALVIN D.	BUSBOY	535.43
TYLER, WILTON S.	PORTER SUPERVISOR	2,593.87
WALTMAN, JOHN H.	CONGRESSIONAL RESTAURANT MANAGER	7,421.12
WARD, POLLY L.	BUSGIRL	228.78
WILLIAMS, REGINIA	BUSGIRL	712.44
WILSON, GEORGE F.	WAITER	658.56
WISE, MABEL V.	BUSGIRL	1,050.94

MEMBERS DINING ROOM

BARNES, ROSE P.	WAITRESS	\$610.54
BENEFIELD, EDDIE, JR.	GRILL MAN	1,428.08
DUNNE, JESSIE E.	PANTRY SUPERVISOR	1,866.44
HOUSTON, JOSEPH E.	BUSBOY	615.98
MILLER, LEONARD	WAITER	638.96
PENN, EDWARD L.	KITCHEN UTILITY	128.33
SMITH, HERBERT L.	WAITER	46.02

CONGRESSIONAL RESTAURANT KITCHEN

BATTS, WILLIAM E.	LEAD KITCHEN UTILITY	\$2,733.68
BONANNI, PASQUALE	CHEF	7,225.68
CHAMBERS, THOMAS F.	UNIT STOREROOM MANAGER	3,157.92
FLEMING, MICHAEL E.	CHEF'S HELPER	282.32
HERRING, WILBERT	UNIT STOREROOM MANAGER ASSISTANT	3,199.34
HOLSTON, CLARENCE P.	COOK'S HELPER	1,339.46
LOULOU, KONSTANTINOS N.	KITCHEN UTILITY	2,143.06
NICKELSON, BEN	COOK	5,621.24
SANDERS, JAMES A.	BUTCHER	2,479.66
STANTON, MOZELL	SALAD GIRL	2,424.88
WILLIAMS, CONNIE R.	COOK'S HELPER	2,805.97

CAPITOL CARRY OUT

DIAZ, MARCUS	KITCHEN UTILITY	\$692.42
JACKSON, GLORIA	COUNTER GIRL	2,329.08
MAYFIELD, STEPHEN O.	KITCHEN UTILITY	1,218.54
MCMILLAN, NIKITA D.	BUSGIRL	1,807.64
NEWMAN, JOANN C.	BUSGIRL	2,224.50
PRICE, MILDRED	ASSISTANT CARRY-OUT MANAGER	3,126.61
SANCHEZ, HILDA V.	KITCHEN UTILITY	2,606.80
WARLEY, KATHERINE	CARRY-OUT MANAGER	3,373.40

LONGWORTH CAFETERIA

BAHAM, JUANITA M.	BUSGIRL	\$708.89
BELLAMY, LIZZIE	BUSGIRL	2,283.02
BRADFORD, LINWOOD	KITCHEN UTILITY	1,841.92
CARTER, DARNELL L.	KITCHEN UTILITY	2,269.15
CASH, MANOLA T.	SUPERVISOR-DISHROOM	2,634.81
COBBS, CATHERINE	COUNTER GIRL	2,395.84
EDWARDS, EMMA JANE	KITCHEN UTILITY	2,403.45
FERGUSON, ODESSA	COUNTER GIRL SUPERVISOR	3,389.12
FORD, CHESTER J.	COOK	2,752.60
GOODMAN, ARTHUR V.	KITCHEN UTILITY	153.92
GORDON, FANNIE F.	COUNTER GIRL	2,554.24
GRASTON, DONALD S.	KITCHEN UTILITY	1,152.73
HENDERSON, VICTOR	COOK'S HELPER	182.83
JEMISON, CHARLOTTA	CAFETERIA SUPERVISOR	3,871.12
JOHNSON, JANE R.	SALAD SUPERVISOR	2,498.05
JOHNSON, MAE F.	SUPERVISOR-CATERING	2,763.48
JOHNSON, WILLIAM H.	COOK-1ST	3,605.38
JONES, ANDRE M.	KITCHEN UTILITY	1,854.09
JONES, ETHEL E.	COUNTER GIRL	2,249.82
LITTLETON, EVA W.	BUSGIRL	1,242.54
LUTZ, ANNETTE	COUNTER GIRL	2,442.15
LYNCH, CECELIA G.	CASHIER	2,691.32
MALONE, RUSSELL A.	UNIT STOREROOM MANAGER ASSISTANT	2,483.29
MHOON, ODESSA	CASHIER	2,885.85
MILLER, CLEMITH E.	POT WASHER	2,112.07
PERRY, TERRITA	CASHIER	2,720.62
PEYTON, MARIE	COOK'S HELPER	2,396.16
PLIGHT, MATTHEW	POT WASHER	2,168.55
PRATER, JULIA E.	COUNTER GIRL	2,477.90
RICHMOND, LILLIE J.	COOK	5,221.88
RODRIGUEZ, GLORIA L.	COUNTER GIRL	2,496.49
RUCKER, BERNICE	BUSGIRL	2,131.08
SAUNDERS, VANESSA L.	BUSGIRL	2,007.64
SESSOMS, JOYCE E.	BUSGIRL	1,659.51
SIMPKINS, JR., TALMAGE E.	UNIT STOREROOM MANAGER	944.80
SMITH, JUDSON B.	CAFETERIA MANAGER	4,458.16
SPEIGHT, JOHNNY R.	KITCHEN UTILITY	2,003.78
SPELLER, ADDIE C.	BUSGIRL	2,109.84
STOVER, JOHN H.	KITCHEN UTILITY	173.46
SUTTON, LARRY	COOK'S HELPER	1,781.85

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES
FROM JULY 1 TO SEPTEMBER 30, 1979—Continued**

LONGWORTH CAFETERIA—CONTINUED

TAYLOR, MARGARET E.	COUNTER GIRL	2,555.30
TAYLOR, WALTER B.	KITCHEN UTILITY	1,441.11
THOMPSON, RONALD L.	KITCHEN UTILITY	156.11
TRAMMELL, CARRIE	COOK	2,841.15
TRAVERS, DARYL A.	KITCHEN UTILITY	76.11
WALLACE, MINNIE D.	BUSGIRL	2,336.32
WILLIAMS, EDDIE M.	CHEF	4,162.43
WILLIAMS, HELEN	FLOOR SUPERVISOR	2,165.76
WOOD, ESSIE M.	BUSGIRL	2,166.48
WRIGHT, MAE Q.	BUSGIRL	505.68
WRIGHT, ORLANDO D.	UNIT STOREROOM MANAGER	2,944.29

LONGWORTH CAFETERIA TOBACCO

JONES, NELLIE R.	ASSISTANT SUPERVISOR	\$3,391.46
MULKEY, SHIRLEY L.	CASHIER	2,914.40
SWANN, SHEILA R.	CASHIER	2,785.69

LONGWORTH BAKERY

LYNAM, J. PAUL, JR.	BAKER'S HELPER	\$1,534.81
MASLONA, EDMUND J.	BAKERY MANAGER	4,718.00
NESMITH, PETER	BAKER	4,585.30
STEWART, GENOVA	BAKER'S HELPER	2,329.60

LONGWORTH CARRY OUT

BYAS, DORIS A.	COUNTER GIRL	\$2,265.82
FORD, PHILLIP M.	GRILL MAN	1,738.44
GIBSON, CATHERINE F.	COUNTER GIRL	1,477.68
HALL, JOANN	GRILL GIRL	2,346.67
MONK, LINDA A.	COUNTER GIRL	2,284.92
SMALLWOOD, KATHY	COUNTER GIRL	65.57
STANTON, LISELOTTE	BUSGIRL	1,416.00
TAYLOR, PEGGY	CARRY-OUT MANAGER	3,306.80
TOON, BETTY A.	CASHIER	2,393.59
TOYE, LILLIE	BUSGIRL	1,472.64
WHEELER, LINDA L.	CASHIER	2,502.69

CANNON CARRY OUT

AUSTIN, JOYCE	GRILL GIRL	\$2,275.03
BAILEY, JEANETTE A.	COUNTER GIRL	2,182.95
BYRD, LESSIE	FOOD CHECKER	2,732.80
CRAMER, EVELYN B.	COUNTER GIRL	2,199.62
DAILEY, CHARLOTTE D.	GRILL GIRL	2,289.86
MAYNOR, JESSIE M.	CAFETERIA MANAGER	3,386.41
ROGERS, JOHNNY	COOK'S HELPER	2,238.32
STORY, ANGELA D.	COUNTER GIRL	2,110.47

RAYBURN CAFETERIA

ALFRED, BETTY	BUSGIRL	\$1,761.15
BERRY, CINDY	BUSGIRL	1,981.52
BOYD, SUMMERFIELD	KITCHEN UTILITY	2,038.61
BUTLER, CHRISTOPHER A.	KITCHEN UTILITY	1,954.12
DAVIS, FREDA L.	CAFETERIA SUPERVISOR	3,176.32
EDWARDS, DORIS M.	SALAD GIRL	2,084.60
EDWARDS, ELEANOR D.	BUSGIRL	123.02
ENGEL, H. DENNIS	CAFETERIA MANAGER	5,054.00
FARMER, JAMES	COOK'S HELPER	663.77
FONG, MEE NGOR	COUNTER GIRL	2,329.60
FORD, ROBERT L.	KITCHEN UTILITY	1,960.00
FOSTER, HAROLD T.	KITCHEN UTILITY	1,308.03
GREEN, LUCY F.	LINE SUPERVISOR	2,739.20
GREGORY, CLEO	LEAD KITCHEN UTILITY	2,401.74
HARRIS, DELORES R.	COUNTER GIRL	1,601.60
HARRISON, CHARLOTTE	GRILL GIRL	2,452.80
JACKSON, ROBERT S.	UNIT STOREROOM MANAGER	3,071.60
JONES, JOSEPH	KITCHEN UTILITY	1,623.85
JONES, MARY L.	COUNTER GIRL	1,769.60
JONES, LYLUSSES	COOK	3,442.23
LEWIS, PHYLLIS S.	CASHIER	2,371.68
MUNSON, PATRICK M.	UNIT STOREROOM MANAGER ASSISTANT	2,326.40
NEWKIRK, ELSIE	COUNTER GIRL SUPERVISOR	2,493.86
NICKELSON, ALEX L.	CHEF	5,706.40
ODEN, JAMES E.	KITCHEN UTILITY	1,842.52
PHILLIPS, JOHN W.	GRILL MAN	2,518.69
POOLER, BETTY	BUSGIRL	1,958.25
POOLER, MELVIN	KITCHEN UTILITY	2,233.42
REED, BARBARA C.	COUNTER GIRL	1,971.27
RODRIGUEZ, ROSA A.	COUNTER GIRL	2,227.50
ROGERS, DORIS A.	COOK'S HELPER	2,291.88
ROGERS, JERRY C.	COOK'S HELPER	\$2,601.93
ROGERS, LUVENIA	COUNTER GIRL	2,009.72
ROSCOE, MAGNORA A.	BUSGIRL	1,079.26
SANDERS, BETTIE L.	CASHIER	2,391.20

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JULY 1 TO SEPTEMBER 30, 1979—Continued

RAYBURN CAFETERIA—CONTINUED

SCOTT, KENNETH G.	KITCHEN UTILITY	91.16
SMITH, ALMA R.	BUSGIRL	1,609.83
SMITH, GRACE H.	GRILL GIRL	2,738.29
THOMAS, ANDREW J.	POT WASHER	2,185.85
WALTON, BEATRICE	SALAD GIRL	2,146.20
WHITE, ADELL	BUSGIRL	1,606.22
WHITT, MILDRED E.	COUNTER GIRL/RELIEF CASHIER	2,083.73
WILKERSON, BARBARA M.	COUNTER GIRL	1,812.92
WILLIAMS, EUGENE	ASSISTANT CHEF	2,998.30
WILLIAMS, GERALDINE	BUSGIRL	2,067.80
WILLIAMS, VIRGIL T.	KITCHEN UTILITY	2,003.57

RAYBURN CAFETERIA TOBACCO

BENNETT, CARYN W.	CASHIER	\$1,358.60
THOMPSON, PEGGY L.	CASHIER	2,325.61

RAYBURN CATERING

ATCHERSON, BETTY S.	ASSISTANT SALAD KITCHEN SUPERVISOR	\$2,425.62
CASSIDY, GERALDINE R.	ACCOUNTING CLERK	2,500.16
HARRIS, MILTON B.	KITCHEN UTILITY	2,180.27
HARVISON, CHARLES P.	WAITERS CAPTAIN	2,119.07
LEWIS, WILSON	PORTER SUPERVISOR	3,050.48
LINDER, JR., HENRY	BANQUET STEWARD	109.74
MCCORMICK, JOSEPH B.	CATERING MANAGER	4,903.92
RIVERA, PEDRO E.	KITCHEN UTILITY	1,907.20
ROSASCO, FRANCES S.	ACCOUNTING CLERK	3,661.84
SMITH, SARAH M.	ASSISTANT SALAD KITCHEN SUPERVISOR	2,475.20
WRIGHT, TILLIE R.	SALAD KITCHEN SUPERVISOR	2,755.20

RAYBURN CARRY OUT

ALLSTON, DELORIS	COUNTER GIRL	\$1,640.73
BROWN, ROSA L.	COUNTER GIRL SUPERVISOR	2,891.40
CHANDLER, KATIE	CARRY-OUT MANAGER	3,306.80
JOHNSON, DENISE R.	GRILL GIRL	2,201.76
LYONS, LOUISE	CASHIER	2,485.15
MIDDLETON, WILHELMINA J.	BUSGIRL	1,490.35
WASHINGTON, CONNIE P.	BUSGIRL	1,432.19
WOOD, AUNDR	KITCHEN UTILITY	1,620.70

ANNEX #2

ALLEN, JOYCE E.	GRILL GIRL	\$2,296.64
BANKS, ESTELLE	SALAD GIRL	2,266.51
CULVER, PAMELA J.	CASHIER	1,047.56
GARRIS, EVELYN W.	CASHIER	2,572.92
GRAHAM, CLYDE	POT WASHER	696.51
HENDERSON, EVA	ASSISTANT CHEF	3,993.23
HOLLAND, BARBARA S.	SALAD GIRL	2,272.59
JOHNSON, TINA M.	BUSGIRL	1,185.90
KEH, ROLANDO	ASSISTANT CHEF	3,783.92
MAGBIE, ROSETTA S.	GRILL GIRL	2,418.72
MCCOLLOUGH, HENRY L.	GRILL MAN	2,555.45
RAY, EVELYN J.	KITCHEN UTILITY	116.19
RUFFIN, III, PETER L.	KITCHEN UTILITY	1,038.99
SHACKELFORD, EDDIE M.	KITCHEN UTILITY	122.66
SMALLWOOD, KATHELEEN	GRILL GIRL	786.54
SMITH, SUZANNE M.	BUSGIRL	1,202.72
WESTBROOKS, BETTY L.	COUNTER GIRL	665.44
WILLIAMS, DOROTHY	CASHIER	2,766.40
WILLIAMS, RUTHINE C.	BUSGIRL	705.35
ZELLER, ROBERT W.	CARRY-OUT MANAGER	4,179.28

ANNEX #2—COMMISSARY

MARTIN, ROBERT C.	COMMISSARY MANAGER	4,458.16
MUNSON, MICHAEL D.	STOREROOM MANAGER	3,071.60
SMITH, MICHAEL S.	TRUCK DRIVER	2,480.17

TOTAL	\$569,334.90
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**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES
FROM JULY 1 TO SEPTEMBER 30, 1979—Continued**

HOUSE BEAUTY SHOP

ALLEN, PEGGY L.	BEAUTICIAN	\$2,039.60
ARIAS, AURA LILA	MANICURIST	2,036.43
BENTHALL, BRENDA A.	BEAUTICIAN	2,510.63
BIRNOIS, GAY A.	BEAUTICIAN	2,531.05
BRINKLEY, LINWOOD L.	BEAUTICIAN	2,348.13
CAPUTO, ITSUKO	BEAUTICIAN	2,516.30
CECIL, MARY P.	BEAUTICIAN	2,090.67
CRUEL, DORIS J.	BEAUTICIAN	2,458.64
DEL AGUILA, LAURA	BEAUTICIAN	2,019.17
GREENE, DONNA L.	BEAUTICIAN	1,966.96
HANCOCK, KUTLAY	BEAUTICIAN	1,998.74
HARRELSON, MARIE B.	ASSISTANT MANAGER-HOUSE BEAUTY SHOP	515.43
HUDAK, ANNE M.	BEAUTICIAN	2,527.65
JOHNSON, ETTA H.	BEAUTICIAN	2,149.69
MCGLAMARY, MAY S.	SUPERVISOR-HOUSE BEAUTY SHOP	2,921.65
MEMENZA, MARIA C.	MANICURIST	784.60
PAZO, EVANGELINA	MANICURIST	2,268.53
RECALDE, MARTA M.	BEAUTICIAN	2,465.23
SATO, FUMIKO O.	BEAUTICIAN	2,040.74
STANTON, MARGARET B.	MAID	1,630.72
WITTY, NIKI P.	MANAGER-HOUSE BEAUTY SHOP	5,379.92
YOUNG, JUANITA	MAID	1,957.41

TOTAL		\$49,157.89
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**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES
FROM JULY 1 TO SEPTEMBER 30, 1979—Continued**

HOUSE BARBER SHOPS**CANNON**

ALLEN, JOHN M.	\$1,105.63
HOWARD, ANDERSON R.	162.43
MCMILLIAN, GARFIELD F.	724.52
QUATTRONE, JOSEPH P.	836.12
SUTT, ROBERT T.	428.00

RAYBURN

BROWN, MALCOLM S.	\$813.49
DIPOMPO, JOSEPH	1,295.30
FOX, THOMAS W.	1,009.76
KUSER, EUGENE J.	1,096.98
SHEPPARD, CHARLES E.	207.07

TOTAL	\$7,679.30
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HOUSE BEAUTY SHOP

ALLEN, LOUISE	\$196.35
BENTHALL, BRENDA	2,032.95
BIRNIOS, GAY	966.30
BRINKLEY, LINWOOD	667.20
CAPUTO, ITSUKO	1,302.75
CECIL, MARY PAT	1,015.20
CRUEL, DORIS	1,769.97
DEL AGUILA, LAURA	389.10
GREENE, DONNA	1,312.20
HANCOCK, KUTLEY	1,353.15
HUDAK, ANNE MARIE	482.25
JOHNSON, ETTA HELEN	639.15
MCGLAMERY, MAY	340.83
RECALDE, MARTA M.	723.90
SATO, FUMIKO	2,444.85

TOTAL	\$15,636.15
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DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
07-31	0279213005	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		1,298.82
08-31	0279243048	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		1,147.61
09-30	0279274001	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		1,136.82
07-13	0679194017	THOMAS J LANKFORD	06/03/79-06/28/79	QUESTIONNAIRE AND OTHER PRINTING	1,369.00
08-22	0679234016	THOMAS J LANKFORD	07/06/79-07/31/79	PRINTING SERVICES	440.03
09-31	0679253018	THOMAS J LANKFORD	08/02/79-08/28/79	NEWSLETTER AND PRINTING	2,372.67
07-27	0979207001	JOHNSON BUILDING INC.	07/01/79-07/30/79	RENT 113 EAST 3RD AVE MITCHELL SD 57301	490.00
07-27	0979207002	JOHNSON BUILDING INC.	07/01/79-07/30/79	RENT SUITE 101 THE DAKOTA PLAZA HURON SD 57350	490.00
08-29	0979240001	JOHNSON BUILDING INC.	08/01/79-08/30/79	RENT 113 EAST 3RD AVE MITCHELL SD 57301	400.00
08-29	0979240002	JOHNSON BUILDING INC.	08/01/79-08/30/79	RENT SUITE 101 THE DAKOTA PLAZA HURON SD 57350	400.00
09-18	0979261001	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT PIERRE SD	972.00
09-18	0979261002	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT 113 EAST 3RD AVE MITCHELL SD 57301	2,103.00
09-26	0979268062	JOHNSON BUILDING INC.	09/01/79-09/30/79	RENT 113 EAST 3RD AVE MITCHELL SD 57301	400.00
09-26	0979268063	JOHNSON BUILDING INC.	09/01/79-09/30/79	RENT SUITE 101 THE DAKOTA PLAZA HURON SD 57350	400.00
07-06	1079187045	JAMES ABDONOR	06/01/79-06/15/79	EXPENSES OF OFFICIAL TRAVEL	7.00
07-06	1079187044	CHARLES MIX COUNTY NEWS	04/05/79-05/01/79	REIMBURSEMENT FOR OFFICIAL EXPENSES: MILEAGE \$20.40; SUPPLIES \$4.44; MEALS \$5	29.84
07-06	1079187041	WANDA LEE	06/01/79-06/15/79	COPPER CHARGE	40.94
07-06	1079187040	XEROX CORPORATION	06/08/79-06/19/79	EXPNS OF OFCL TVL:MEALS \$57.13 LODGING \$62.43 SUPPLIES \$1.05 PARK ENTRANCE FEE \$2.00	122.61
07-13	1079194418	DAVID A BOCKORNY	06/29/79-07/08/79	EXPENSES OF OFFICIAL TRAVEL MEALS \$101.94, LODGING \$127.38	229.32
07-13	1079194418	JAMES ABDONOR	07/01/79-07/01/80	1 YR SUB TO REP. JAMES ABDONOR 439 FEDERAL BUILDING WASHINGTON, DC 20515	9.00
07-18	1079199073	JAMES ABDONOR	06/01/79-06/30/79	RECORDING SERVICES	86.00
07-18	1079199072	FAULK COUNTY RECORD	06/01/79-06/30/79	JUNE CLIPPING SERVICE	82.45
07-18	1079199071	HOUSE RECORDING STUDIO	06/01/79-06/30/79	EXPENSES OF OFFICIAL TRAVEL: MEALS \$11.40	11.40
07-18	1079199070	SOUTH DAKOTA PRESS SERVICE	07/20/79-07/22/79	EXPENSES OF OFFICIAL TRAVEL: AIRPORT LIMOUSINE \$5; MEALS \$19.61; LODGING \$52.90	77.51
07-30	1079211160	JAMES ABDONOR	07/03/79-07/15/79	AIR CHARTER MARIPOSA TO BELLE FOURCHE S.D.	222.00
07-30	1079211159	JAMES ABDONOR	06/01/79-06/01/80	SUBSCRIPTIONS TO HURON COYOTE AND JONES COUNTY NEWS AT \$7.50	15.00
07-30	1079211158	KESLING FUNERAL HOME	06/29/79-07/08/79	MILEAGE ON OFFICIAL TRAVEL IN SOUTH DAKOTA 585 MILES AT \$17	330.99
07-30	1079211110	MURDO COYOTE	07/20/79-07/22/79	EXPENSES OF OFFICIAL TRAVEL: LODGING \$21.53	8.00
07-30	1079211107	JAMES ABDONOR	07/15/79-07/18/79	OFFICIAL EXPENSES AS DIST REP AIRFARE \$36; MILEAGE \$17; SUPPLIES \$3.62, MEALS \$64.72	21.53
07-30	1079211106	JAMES ABDONOR	05/24/79-06/28/79	SUBSCRIPTION FOR REP. JAMES ABDONOR 234 FEDERAL BUILDING RAPID CITY SD 57701	12.00
07-30	1079211104	TIMBER LAKE TOPIC	07/21/79-07/29/79	LOGGING ON OFFICIAL TRAVEL	50.21
07-30	1079211003	OWEN AMBUR	07/21/79-07/29/79	COPY PAPER	16.63
08-10	1079222042	BEST BUSINESS PRODUCTS, INC.	05/01/79-05/31/79	COPY PAPER	22.79
08-10	1079222041	XEROX CORPORATION	08/01/79	ADMISSION TO SMALL BUSINESS CONFERENCE	51.30
08-10	1079222040	DAVID A BOCKORNY	07/01/79	SIGN FOR DISTRICT OFFICE	10.00
08-22	1079234154	CLOUD SIGN SERVICE	07/01/79-07/31/79	SIGN FOR DISTRICT OFFICE	146.59
08-22	1079234152	HOUSE RECORDING STUDIO	07/01/79-07/31/79	JULY CLIPPING SERVICES	269.50
08-22	1079234151	SOUTH DAKOTA PRESS SERVICE	08/01/79-08/01/80	JULY CLIPPING SERVICES	97.24
08-23	1079235180	MITCHELL EXCHANGE CLUB	07/01/79-07/31/79	FLAG SERVICE	15.00
08-23	1079235179	SUSAN ANDERSON	08/13/79	OFFICIAL EXPENSES AS DISTRICT REPRESENTATIVE: MILEAGE 246 AT .17 \$41.82; MEALS \$48.55	90.37
08-23	1079235177	RANDALL GRAPHICS	06/01/79-07/02/79	SIGN FOR DISTRICT OFFICE	88.00
09-10	1079235221	XEROX CORPORATION		COPYER USAGE	5.80

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
09-17	1079260074	DAVID A BOCKORNY	08/22/79-09/04/79	EXPENSES OF OFFICIAL TRAVEL: MEALS \$28.37; AIRPORT PARKING \$1.50	29.87
09-17	1079260070	JAMES ABDNOR	09/07/79-09/09/79	CAR RENTAL ON OFFICIAL TRAVEL	75.01
09-17	1079260069	OWEN AMBUR	08/07/79-08/27/79	EXPS OF OFFICIAL TV: LODGING \$18.20; MEALS \$17.31 REGIS. FEE \$12.50; TAXI \$6	108.01
09-17	1079260063	THE TIMES RECORD	08/01/79-08/01/80	1-YEAR SUB TO REP: JAMES ABDNOR BOX 1365 HURON SD 57350	8.00
09-17	1079260059	SOUTH DAKOTA PRESS SERVICE	08/01/79-08/31/79	CLIPPING SERVICE	130.22
09-20	1079263408	JAMES ABDNOR	09/06/79-09/09/79	EXPENSES OF OFFICIAL TRAVEL: LODGING \$59.86; MEALS \$15.39	75.25
09-20	1079263406	JAMES ABDNOR	08/02/79-09/04/79	EXPENSES OF OFFICIAL TRAVEL: LODGING \$259.49; MEALS \$571.32	829.81
09-20	1079263405	JAMES ABDNOR	08/02/79-09/04/79	7.573 MILES OFFICIAL TRAVEL AT 17	1,297.41
09-27	1079270207	THORSON AVIATION	08/07/79	CAR RENTAL	33.91
09-27	1079270205	LANDSTROMS PHOTO LOFT	09/03/79	AIR CHARTER TO WAGNER SD	246.00
07-05	1179186050	NORTHWESTERN BELL	09/05/79	PHOTOGRAPH DEVELOPING & PRINTING	70.00
07-05	1179186059	NORTHWESTERN BELL	04/22/79-05/21/79	TELEPHONE SERVICE TO MITCHELL DISTRICT OFFICE	18.78
07-05	1179186058	GSA, OAD, FINANCE DIVISION	06/10/79-07/09/79	TELEPHONE SERVICE TO PIERRE DISTRICT OFFICE	60.43
07-05	1179186057	GSA, OAD, FINANCE DIVISION	06/01/79-06/30/79	FTS SERVICE TO PIERRE DISTRICT OFFICE	23.35
07-05	1179186056	GSA, OAD, FINANCE DIVISION	06/01/79-06/30/79	FTS SERVICE TO RAPID CITY DISTRICT OFFICE	23.35
07-13	1179194125	NORTHWESTERN BELL	05/22/79-06/21/79	TELEPHONE SERVICE TO HURON DISTRICT OFFICE	69.60
07-13	1179194124	NORTHWESTERN BELL	06/16/79-07/15/79	TELEPHONE SERVICE TO MITCHELL DISTRICT OFFICE	18.05
07-30	1179211023	NORTHWESTERN BELL	06/04/79-07/03/79	TELEPHONE SERVICE TO HURON DISTRICT OFFICE	35.70
08-07	1179219079	NORTHWESTERN BELL	07/10/79-08/09/79	TELEPHONE SERVICE TO RAPID CITY DISTRICT OFFICE	78.32
08-07	1179219078	NORTHWESTERN BELL	07/15/79-07/16/79	TELEPHONE SERVICE TO PIERRE DISTRICT OFFICE	60.25
08-07	1179219077	GSA, OAD, FINANCE DIVISION	07/18/79	TELEPHONE SERVICE TO HURON DISTRICT OFFICE	35.70
08-10	1179222022	NORTHWESTERN BELL	06/22/79-07/21/79	FTS SERVICE TO THREE DISTRICT OFFICES	77.20
08-23	1179235052	NORTHWESTERN BELL	07/04/79-08/03/79	TELEPHONE SERVICE TO MITCHELL OFFICE	18.05
09-10	1179253109	NORTHWESTERN BELL	08/16/79-09/15/79	TELEPHONE SERVICE TO RAPID CITY OFFICE	77.95
09-10	1179253108	NORTHWESTERN BELL	08/10/79-09/09/79	TELEPHONE SERVICE TO HURON DISTRICT OFFICE	35.70
09-17	1179260035	GSA, OAD, FINANCE DIVISION	08/01/79-08/31/79	TELEPHONE SERVICE TO PIERRE DISTRICT OFFICE	60.25
09-27	1179270090	NORTHWESTERN BELL	08/01/79-09/03/79	FTS SERVICE TO DISTRICT FIELD OFFICES	77.95
09-27	1179270073	GSA, OAD, FINANCE DIVISION	08/04/79-09/03/79	TELEPHONE SERVICE OR RAPID CITY DISTRICT OFFICE	77.20
07-18	2179199005	WESTERN UNION TELEGRAPH COMPANY	06/01/79-06/30/79	FTS SERVICE TO DISTRICT OFFICES	7.27
08-22	2179234021	WESTERN UNION TELEGRAPH COMPANY	07/01/79-07/31/79	JUNE TELEGRAM SERVICE	4.08
09-17	2179260020	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	TELEPHONE SERVICE	20.65
07-12	2279193001	CESPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	228.28
07-30	2279211001	C & P TELEPHONE	06/01/79-06/30/79	JUNE LONG DISTANCE SERVICE	52.77
08-06	2279218001	CESPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	227.40
08-29	2279235014	C & P TELEPHONE	07/01/79-07/31/79	LONG DISTANCE SERVICE TO WASHINGTON OFFICE	338.31
08-29	2279240027	CESPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	482.32
07-30	1279211063	JAMES ABDNOR	06/29/79-07/22/79	LONG DISTANCE SERVICE TO WASHINGTON OFFICE	594.16
07-30	1279211064	JAMES ABDNOR	07/20/79-07/27/79	ROUND TRIP: WASHINGTON, D.C. TO PIERRE, SD RAPID CITY, SD TO WASHINGTON, DC	316.00
08-07	1279219100	JAMES ABDNOR	07/13/79-07/15/79	ROUNDTRIP AIRFARE: WASHINGTON DC TO PIERRE SD	308.00
09-10	1279253046	JAMES ABDNOR	07/27/79-07/29/79	OFFICIAL TRAVEL AIRFARE: ROUNDTRIP WASHINGTON, DC TO SIOUX FALLS SD	330.00
09-17	1279260027	JAMES ABDNOR	08/02/79-09/04/79	ROUNDTRIP AIRFARE: ROUNDTRIP WASHINGTON, DC TO SIOUX FALLS SD	246.00
09-20	1279263116	JAMES ABDNOR	09/07/79-09/09/79	RT OFFICIAL TRAVEL WASH, DC TO RAPID CITY, SD	408.00
09-20	1379187002	DAVID A BOCKORNY	06/08/79-06/19/79	ROUNDTRIP OFFICIAL TRAVEL: WASHINGTON, DC TO PIERRE, SD	307.00
07-06				AIRFARE ROUND TRIP OFFICIAL TRAVEL WASHINGTON, D.C. TO PIERRE SD	312.00

09-30	1379211001	OWEN AMBUR	07/15/79-07/18/79	OFFICIAL TRAVEL - WASHINGTON, DC TO PIERRE SD AND RETURN	292.00
09-17	1379260015	DAVID A BOCKORNY	08/22/79-09/04/79	ROUND TRIP OFFICIAL TRAVEL WASHINGTON, DC TO SIOUX FALLS, SD	382.00
09-17	1379260012	OWEN AMBUR	08/07/79-08/27/79	ROUNDTRIP OFFICIAL TRAVEL, WASHINGTON, DC TO SIOUX FALLS, SD	285.00
08-23	1479235050	ANDERSON JACOBSON, INC	08/01/79-08/31/79	ACOUSTIC COUPLER	20.00
08-23	1479235049	ANDERSON JACOBSON, INC	07/01/79-07/31/79	ACOUSTIC COUPLER	20.00
08-23	1479235048	ANDERSON JACOBSON, INC	06/01/79-06/30/79	ACOUSTIC COUPLER	20.00
08-23	1479235047	ANDERSON JACOBSON, INC	05/01/79-05/31/79	ACOUSTIC COUPLER	20.00
08-23	1479235046	ANDERSON JACOBSON, INC	04/01/79-04/30/79	ACOUSTIC COUPLER	20.00
07-31	2079214014	(STATIONERY ALLOWANCE CHARGED)	08/01/79-07/31/79	ACUSTIC COUPLER LEASE	299.69
08-31	2079247085	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		209.18
09-30	2079275001	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		98.09

TOTAL

25,437.28

07-31	0279213007	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	NEWSLETTER - PAPER - TYPESET	522.00
08-31	0279243049	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	RENT QUEENS BLVD FOREST HILLS NY 11375	522.00
09-30	0279274002	(EQUIPMENT ALLOWANCE CHARGED)	06/20/79	RENT 101ST AVENUE OZONE PARK NY 11416	1,386.40
07-06	0679187003	THOMAS J LANFORD	07/01/79-07/30/79	RENT QUEENS BLVD FOREST HILLS NY 11375	150.00
07-27	0979207003	HAROLD J KAUFMANN	08/01/79-08/30/79	RENT 101ST AVENUE OZONE PARK NY 11375	200.00
08-29	0979240003	HAROLD J KAUFMANN	08/01/79-08/30/79	RENT QUEENS BLVD FOREST HILLS NY 11416	150.00
09-26	0979240004	LOUIS DESENA C BENEDICT MAURO	09/01/79-09/30/79	RENT 101ST AVENUE OZONE PARK NY 11416	200.00
09-26	0979268004	HAROLD J KAUFMANN	05/19/79-05/23/79	HOUSE OF REPRESENTATIVES RESTAURANT CONSTITUENTS LUNCHEONS	150.00
07-16	1079197032	JOSEPH P ADDABBO	05/01/79-06/30/79	P. DOMINICK - OFFICE CLEANING OF OZONE PARK OFFICE \$50.00	77.05
07-16	1079197017	JOSEPH P ADDABBO	06/01/79-06/30/79	GENDALE WINDOW CLEANING CO. OFFICE CLEANING FOR FOREST HILL OFFICE	50.00
07-16	1079197015	JOSEPH P ADDABBO	07/01/79-07/01/80	JEWISH WEEK NEWSPAPER 1 YEAR SUBSCRIPTION	45.00
07-16	1079197008	JOSEPH P ADDABBO	07/01/79-07/01/80	LEADER OBSERVER NEWSPAPER 1 YEAR SUBSCRIPTION	8.50
07-16	1079197007	JOSEPH P ADDABBO	07/01/79-07/01/80	ITALIAN TRIBUNE NEWSPAPER 1 YEAR SUBSCRIPTION	8.50
07-16	1079197006	JOSEPH P ADDABBO	05/09/79-06/08/79	CON EDISON AT 96-11 101ST AVENUE OZONE PARK OFFICE	12.00
07-16	1079197004	JOSEPH P ADDABBO	05/01/79-09/30/79	DISTRICT DELIVERT SERVICE NEWSPAPERS JULY-AUGUST-SEPTEMBER	32.86
07-16	1079197002	JOSEPH P ADDABBO	05/01/79-05/31/79	GENDALE WINDOW CLEANING CO. OFFICE CLEANING AT F.H. OFFICE	102.54
07-30	1079211163	RICHARD SEELMEYER	07/02/79-07/03/79	CON EDISON AT 118-20 QUEENS BLVD. FOREST HILLS OFFICE	45.00
07-30	1079211161	RICHARD SEELMEYER	07/02/79-07/03/79	KINNEY SYSTEM PARKING GARAGE	6.41
08-16	1079228087	ANGELO SURICO	08/05/79	SUMMITT HOTEL, NYC	9.50
09-10	1079253007	RICHARD SEELMEYER	08/05/79	DINNERS W/ CONSTITUENTS	64.25
09-10	1079253006	AMERICAN EXPRESS COMPANY	08/03/79-08/05/79	BRASSERIE RESTAURANT SAN FRANCISCO	42.20
09-10	1079253005	AMERICAN EXPRESS COMPANY	08/02/79-08/05/79	HERTZ SAN FRANCISCO FOR RICHARD SEELMEYER	14.38
09-10	1079253004	AMERICAN EXPRESS COMPANY	08/02/79-08/12/79	HYATT REGENCY HOTEL SAN FRANCISCO FOR RICHARD SEELMEYER, AA	102.90
09-10	1079253003	AMERICAN EXPRESS COMPANY	08/10/79	AIRLINE TICKET DULLES TO SAN FRANCISCO LOS ANGELS TO DULLES FOR RICHARD SEELMEYER ADM ASST	317.21
09-10	1079253002	AMERICAN EXPRESS COMPANY	08/08/79-08/12/79	DISNEYLAND HOTEL RESTAURANT DINNERS	450.02
09-10	1079253001	AMERICAN EXPRESS COMPANY	07/19/79-07/30/79	HERTZ, LOS ANGELES FOR RICHARD SEELMEYER, AA	53.08
09-21	1079264122	JOSEPH P ADDABBO	07/10/79-08/08/79	NEWPORTER INN HOTEL FOR RICHARD SEELMEYER, AA	220.88
09-21	1079264121	JOSEPH P ADDABBO	07/16/79-08/14/79	HOUSE RESTAURANT CONSTITUENT LUNCHEONS	223.46
09-21	1079264120	JOSEPH P ADDABBO	06/05/79-06/22/79	CON EDISON FOR OZONE PARK OFFICE	24.00
09-21	1079264119	JOSEPH P ADDABBO	06/08/79-07/16/79	HOUSE RESTAURANT CONSTITUENT LUNCHEONS	32.35
09-24	1079267195	JOSEPH P ADDABBO	06/14/79-07/16/79	CON EDISON FOR FOREST HILLS OFFICE	12.41
09-24	1079267194	JOSEPH P ADDABBO	06/08/79-07/16/79	CON EDISON FOR OZONE PARK OFFICE	17.00
09-24	1079267193	JOSEPH P ADDABBO	08/01/79-08/31/79	CON EDISON FOREST HILLS OFFICE	34.33
09-24	1079267192	JOSEPH P ADDABBO	07/01/79-07/31/79	GENDALE WINDOW CLEANING CO. OFFICE CLEANING FOR FOREST HILLS OFFICE	8.83
09-24	1079267191	JOSEPH P ADDABBO	08/01/79-08/31/79	GENDALE WINDOW CLEANING CO. OFFICE CLEANING FOR FOREST HILLS OFFICE	45.00
09-24	1079267190	JOSEPH P ADDABBO	07/01/79-07/31/79	CLEANING AND SUPPLIES FOR OZONE PARK OFFICE FOR JULY	41.27

OFFICE OF HON. JOSEPH P ADDABBO

OFFICIAL EXPENSES

07-31	0279213007	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	NEWSLETTER - PAPER - TYPESET	522.00
08-31	0279243049	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	RENT QUEENS BLVD FOREST HILLS NY 11375	522.00
09-30	0279274002	(EQUIPMENT ALLOWANCE CHARGED)	06/20/79	RENT 101ST AVENUE OZONE PARK NY 11416	1,386.40
07-06	0679187003	THOMAS J LANFORD	07/01/79-07/30/79	RENT QUEENS BLVD FOREST HILLS NY 11375	150.00
07-27	0979207003	HAROLD J KAUFMANN	08/01/79-08/30/79	RENT 101ST AVENUE OZONE PARK NY 11375	200.00
08-29	0979240003	HAROLD J KAUFMANN	08/01/79-08/30/79	RENT QUEENS BLVD FOREST HILLS NY 11416	150.00
09-26	0979240004	LOUIS DESENA C BENEDICT MAURO	09/01/79-09/30/79	RENT 101ST AVENUE OZONE PARK NY 11416	200.00
09-26	0979268004	HAROLD J KAUFMANN	05/19/79-05/23/79	HOUSE OF REPRESENTATIVES RESTAURANT CONSTITUENTS LUNCHEONS	150.00
07-16	1079197032	JOSEPH P ADDABBO	05/01/79-06/30/79	P. DOMINICK - OFFICE CLEANING OF OZONE PARK OFFICE \$50.00	77.05
07-16	1079197017	JOSEPH P ADDABBO	06/01/79-06/30/79	GENDALE WINDOW CLEANING CO. OFFICE CLEANING FOR FOREST HILL OFFICE	50.00
07-16	1079197015	JOSEPH P ADDABBO	07/01/79-07/01/80	JEWISH WEEK NEWSPAPER 1 YEAR SUBSCRIPTION	45.00
07-16	1079197008	JOSEPH P ADDABBO	07/01/79-07/01/80	LEADER OBSERVER NEWSPAPER 1 YEAR SUBSCRIPTION	8.50
07-16	1079197007	JOSEPH P ADDABBO	07/01/79-07/01/80	ITALIAN TRIBUNE NEWSPAPER 1 YEAR SUBSCRIPTION	8.50
07-16	1079197006	JOSEPH P ADDABBO	05/09/79-06/08/79	CON EDISON AT 96-11 101ST AVENUE OZONE PARK OFFICE	12.00
07-16	1079197004	JOSEPH P ADDABBO	05/01/79-09/30/79	DISTRICT DELIVERT SERVICE NEWSPAPERS JULY-AUGUST-SEPTEMBER	32.86
07-16	1079197002	JOSEPH P ADDABBO	05/01/79-05/31/79	GENDALE WINDOW CLEANING CO. OFFICE CLEANING AT F.H. OFFICE	102.54
07-30	1079211163	RICHARD SEELMEYER	07/02/79-07/03/79	CON EDISON AT 118-20 QUEENS BLVD. FOREST HILLS OFFICE	45.00
07-30	1079211161	RICHARD SEELMEYER	07/02/79-07/03/79	KINNEY SYSTEM PARKING GARAGE	6.41
08-16	1079228087	ANGELO SURICO	08/05/79	SUMMITT HOTEL, NYC	9.50
09-10	1079253007	RICHARD SEELMEYER	08/05/79	DINNERS W/ CONSTITUENTS	64.25
09-10	1079253006	AMERICAN EXPRESS COMPANY	08/03/79-08/05/79	BRASSERIE RESTAURANT SAN FRANCISCO	42.20
09-10	1079253005	AMERICAN EXPRESS COMPANY	08/02/79-08/05/79	HERTZ SAN FRANCISCO FOR RICHARD SEELMEYER	14.38
09-10	1079253004	AMERICAN EXPRESS COMPANY	08/02/79-08/12/79	HYATT REGENCY HOTEL SAN FRANCISCO FOR RICHARD SEELMEYER, AA	102.90
09-10	1079253003	AMERICAN EXPRESS COMPANY	08/10/79	AIRLINE TICKET DULLES TO SAN FRANCISCO LOS ANGELS TO DULLES FOR RICHARD SEELMEYER ADM ASST	317.21
09-10	1079253002	AMERICAN EXPRESS COMPANY	08/08/79-08/12/79	DISNEYLAND HOTEL RESTAURANT DINNERS	450.02
09-10	1079253001	AMERICAN EXPRESS COMPANY	07/19/79-07/30/79	HERTZ, LOS ANGELES FOR RICHARD SEELMEYER, AA	53.08
09-21	1079264122	JOSEPH P ADDABBO	07/10/79-08/08/79	NEWPORTER INN HOTEL FOR RICHARD SEELMEYER, AA	220.88
09-21	1079264121	JOSEPH P ADDABBO	07/16/79-08/14/79	HOUSE RESTAURANT CONSTITUENT LUNCHEONS	223.46
09-21	1079264120	JOSEPH P ADDABBO	06/05/79-06/22/79	CON EDISON FOR OZONE PARK OFFICE	24.00
09-21	1079264119	JOSEPH P ADDABBO	06/08/79-07/16/79	HOUSE RESTAURANT CONSTITUENT LUNCHEONS	32.35
09-24	1079267195	JOSEPH P ADDABBO	06/14/79-07/16/79	CON EDISON FOR FOREST HILLS OFFICE	12.41
09-24	1079267194	JOSEPH P ADDABBO	06/08/79-07/16/79	CON EDISON FOR OZONE PARK OFFICE	17.00
09-24	1079267193	JOSEPH P ADDABBO	08/01/79-08/31/79	CON EDISON FOREST HILLS OFFICE	34.33
09-24	1079267192	JOSEPH P ADDABBO	07/01/79-07/31/79	GENDALE WINDOW CLEANING CO. OFFICE CLEANING FOR FOREST HILLS OFFICE	8.83
09-24	1079267191	JOSEPH P ADDABBO	08/01/79-08/31/79	GENDALE WINDOW CLEANING CO. OFFICE CLEANING FOR FOREST HILLS OFFICE	45.00
09-24	1079267190	JOSEPH P ADDABBO	07/01/79-07/31/79	CLEANING AND SUPPLIES FOR OZONE PARK OFFICE FOR JULY	41.27

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
09-24	1079267191	JOSEPH P ADDABBO	08/24/79	REMOVE 2 FAULTY BALLAST INSTALL 2 NEW BALLAST (T12 & FOOTER)	75.00
07-05	1179186111	GSA, OAD, FINANCE DIVISION	05/18/79-06/18/79	TELEPHONE SERVICE OZONE PARK OFFICE	38.80
07-05	1179186104	NEW YORK TELEPHONE	06/13/79-07/13/79	TELEPHONE SERVICE	87.56
07-16	1179197002	NEW YORK TELEPHONE COMPANY	06/19/79-07/19/79	TELEPHONE SERVICE AT FOREST HILLS OFFICE	46.75
07-16	1179197001	NEW YORK TELEPHONE COMPANY	05/19/79-06/19/79	MOBILE TELEPHONE SERVICE	110.44
08-07	1179219063	NEW YORK TELEPHONE	07/13/79-08/13/79	TELEPHONE SERVICE AT OZONE PARK OFFICE	147.67
08-07	1179219059	GSA, OAD, FINANCE DIVISION	06/18/79-07/18/79	MOBILE SERVICE	38.60
08-16	1179228037	NEW YORK TELEPHONE	07/19/79-08/19/79	TELEPHONE SERVICE AT F.H. OFFICE 286-6161	113.44
08-16	1179228036	NEW YORK TELEPHONE	07/19/79-08/19/79	TELEPHONE SERVICE AT FOREST HILLS OFFICE 09-19-79 TO 10-19-79	47.76
09-17	1179260021	NEW YORK TELEPHONE	07/19/79-08/19/79	MOBILE TELEPHONE SERVICE AT OZONE PARK OFFICE	49.26
09-17	1179260009	NEW YORK TELEPHONE	07/19/79-08/19/79	MOBILE TELEPHONE SERVICE	139.61
09-17	1179260008	NEW YORK TELEPHONE	07/19/79-08/19/79	TELEPHONE SERVICE AT OZONE PARK OFFICE	102.95
09-17	1179260007	GSA, OAD, FINANCE DIVISION	06/01/79-06/30/79	TELEPHONE SERVICE AT OZONE PARK OFFICE	38.60
09-17	11791917001	WESTERN UNION TELEGRAPH COMPANY	07/01/79-07/31/79	TELEGRAMS FOR JUNE	44.70
08-16	21791928011	WESTERN UNION TELEGRAPH COMPANY	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	44.70
07-12	2279193002	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-07/30/79	LOCAL TELEPHONE SERVICE	355.67
08-06	2279218002	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-07/30/79	LONG DISTANCE TELEPHONE SERVICE	371.50
08-06	2279218013	C & P TELEPHONE	06/01/79-07/30/79	LONG DISTANCE TELEPHONE SERVICE FOR JUNE	140.60
08-29	2279240029	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	321.26
09-17	2279260002	C & P TELEPHONE	06/30/79-07/31/79	LONG DISTANCE TELEPHONE SERVICE	93.17
07-13	1279194126	JOSEPH P ADDABBO	06/29/79-07/10/79	RT AIRFARE WASHINGTON TO NEW YORK AND RETURN \$90.00 PRIVT AUTO 30 MILES AT .20/MILE	96.00
07-13	1279194123	JOSEPH P ADDABBO	06/21/79-06/26/79	RT AIRFARE WASHINGTON TO NEW YORK AND RETURN \$90.00 PRIVT AUTO 30 MILES AT .20/MILE	96.00
08-07	1279219092	JOSEPH P ADDABBO	07/21/79-07/30/79	AIRFARE WASHINGTON TO NEW YORK AND RETURN \$96.00, PRIVATE AUTO 30 MI AT .20/MI \$6.00	102.00
08-07	1279219091	JOSEPH P ADDABBO	07/19/79-07/24/79	AIRFARE WASHINGTON TO NEW YORK AND RETURN \$92.00, PRIVATE AUTO 30 MI AT .20/MI \$6.00	98.00
08-07	1279219090	JOSEPH P ADDABBO	07/13/79-07/16/79	AIRFARE WASHINGTON TO NEW YORK AND RETURN \$88.00, PRIVATE AUTO 30 MI AT .20/MI \$6.00	94.00
08-16	1279228012	ANGELO SURICO	08/03/79-08/07/79	ROUND TRIP AIRFARE NEW YORK TO WASHINGTON & RTN PRIVATE AUTO 20 MILES AT \$20 PER MILE	102.00
09-20	1279263115	JOSEPH P ADDABBO	09/14/79-09/17/79	AIR FARE WASHINGTON TO NEW YORK AND RETURN PRIVATE AUTO 30 MILES AT .20 MILE	114.00
09-20	1279263114	JOSEPH P ADDABBO	08/03/79-09/05/79	AIR FARE WASHINGTON TO NEW YORK AND RETURN PRIVATE AUTO 30 MILES AT .20 MILE	114.00
07-30	1379211008	RICHARD SEELMEYER	07/02/79-07/03/79	EASTERN AIR LINE TO AND FROM WASHINGTON DC TO NY	104.00
08-09	1379221018	MARLYS BROMBERG	07/27/79	ROUND TRIP AIRFARE WASHINGTON TO NEW YORK AND RETURN	88.00
07-05	1479186042	DATA TERMINALS AND COMMUNICATIONS	07/01/79-07/31/79	382/T-WP TERMINAL \$157.00 FORMS TRACTOR \$10.00 COUPLER \$13.00	92.00
07-05	1479186040	DIALCOM, INCORPORATED	05/01/79-05/31/79	DUAL ACCESS FOR MAY PRIME HOURS 5.75 UNITS AT 7.00 UNIT - \$40.25	180.00
07-16	1479197002	TERMINAL DATA CORPORATION	07/01/79-07/31/79	COMPUTER AND TRAY \$15.50	40.25
07-16	1479197001	DIALCOM, INCORPORATED	07/01/79-07/31/79	WORKSTATION SERVICES FOR JULY	15.50
07-18	1479199021	HAZELTINE CORPORATION	12/15/78-01/31/79	COUPLER \$20.00, H-1510 \$60.00	80.00
08-07	1479219044	DIALCOM, INCORPORATED	06/01/79-06/30/79	COUPLER \$30.00, H-1510 \$92.00	122.67
08-07	1479219043	DIALCOM, INCORPORATED	08/01/79-08/31/79	DUAL ACCESS CHARGES FOR JUNE PRIME HOURS	87.50
08-07	1479219042	DATA TERMINALS AND COMMUNICATIONS	08/01/79-08/31/79	COMPUTER SERVICES FOR AUGUST	180.00
08-16	1479228018	HAZELTINE CORPORATION	08/01/79-08/31/79	RENTAL 382/T-WP TERMINAL, RENTAL FORMS TRACTOR, RENTAL AJ242 COUPLER	80.00
08-16	1479228017	HAZELTINE CORPORATION	08/01/79-08/31/79	COMPUTER EQUIPMENT COUPLER H-1510	80.00
09-17	1479260008	TERMINAL DATA CORPORATION	09/01/79-09/30/79	WORKSTATION W/TRAY	15.50
09-17	1479260007	HAZELTINE CORPORATION	09/01/79-09/30/79	WORKSTATION WITH TRAY	15.50
09-17	1479260006	DATA TERMINALS AND COMMUNICATIONS	09/01/79-09/30/79	RENTAL-382/T-WP TERMINAL, RENTAL-FORMS TRACTOR, RENTAL COUPLER - \$20.00, H1510 - \$60.00	180.00
09-17	1479260005	DIALCOM, INCORPORATED	07/01/79-07/31/79	COMPUTER SERVICE - DUAL ACCESS CHARGES FOR JULY PRIME HOURS	56.70

OFFICE OF HON. JOSEPH P ADDABBO—Continued

875.00
259.54
271.54
167.31

14,544.85

TOTAL

COMPUTER SERVICE FOR SEPTEMBER.....

09/01/79-09/30/79
07/01/79-07/31/79
08/01/79-08/31/79
09/01/79-09/30/79
09/01/79-09/30/79

OFFICE OF HON. DANIEL K AKAKA

OFFICIAL EXPENSES

09-17	1479260004	DIALCOM, INCORPORATED	09/01/79-09/30/79	875.00
07-31	2079214015	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	259.54
08-31	2079247086	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79	271.54
09-30	2079275022	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79	167.31
07-31	0279213010	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	2,027.76
08-31	0279243050	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	2,027.76
09-30	0279274003	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	2,027.76
07-10	0679191013	DAVID R BAMAGE	06/11/79	2,036.50
07-10	0679191012	DAVID R BAMAGE	06/28/79	609.75
07-10	0679191011	DAVID R BAMAGE	06/14/79	395.00
08-07	0679219002	DAVID R BAMAGE	07/09/79	1,735.85
08-17	0679220013	DAVID R BAMAGE	07/31/79-08/03/79	1,093.00
09-20	0679263028	DAVID R BAMAGE	08/20/79	80.00
09-20	0679263052	DAVID R BAMAGE	08/20/79	175.70
09-20	0679263025	DAVID R BAMAGE	08/29/79-08/30/79	5,191.00
09-18	0979261003	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	12.00
07-10	079191248	INTERNATIONAL AD OPEN	06/08/79	155.00
07-10	079191246	HOUSE RECORDING STUDIO	05/17/79	3.65
07-10	079191245	ARLENE A SUMIMOTO	06/20/79	16.00
07-10	079191245	DAVID R BAMAGE	06/21/79	16.00
07-10	079191034	DISTRICT DELIVERY SERVICE	07/01/79-09/30/79	46.44
07-10	079191027	DANIEL K AKAKA	05/03/79-05/04/79	37.44
07-11	079192010	GREGG N HIRATA	03/22/79-03/23/79	45.36
07-11	079192008	DANIEL K AKAKA	05/24/79-05/25/79	34.97
07-13	079194421	JOHN K UCHIMA	06/17/79-06/18/79	103.50
07-19	079190263	GREGG N HIRATA	04/18/79-04/19/79	21.84
07-19	079200261	ROBERT T OGAWA	05/25/79-05/26/79	52.93
07-19	079200258	HAWAIIAN PACIFIC TRAVEL	06/02/79-05/26/79	39.00
07-19	079200257	MACKENZIE HAWAII	07/19/79-07/20/79	70.00
07-31	079212305	DAVID R BAMAGE	07/17/79-07/16/80	55.00
07-31	079212304	THE WALL STREET JOURNAL	07/31/79	26.00
07-31	079212303	U.S. NEWS & WORLD REPORT	06/04/79-06/29/79	43.32
08-07	079219011	SAVING BUSINESS MACHINES CORP	06/01/79-07/01/80	150.20
08-07	079219010	OFFICIAL AIRLINE GUIDE	07/23/79	5.20
08-07	079219007	MACKENZIE HAWAII	07/06/79	500.00
08-09	079221333	ROBERT T DWYER, JR & GERALD G HARTSHORN	07/17/79	14.00
08-09	079221329	CONGRESSIONAL MANAGEMENT FOUNDATION	07/06/79	35.00
08-09	079221324	DANIEL K AKAKA	08/14/79	61.50
08-14	079226088	THE KIPPLINGER WASHINGTON PUBLISHER	08/07/79	35.44
08-14	079226086	COLUMBIA BOOKS, INC., LETTERS	07/28/79	37.50
08-14	079226084	DANIEL K AKAKA	07/08/79	18.00
08-17	079229163	CONGRESSIONAL QUARTERLY INC	07/03/79	14.75
08-17	079229160	HOUSE RECORDING STUDIO	08/07/79	44.50
08-17	079229158	DAVID R BAMAGE	07/28/79	19.36
08-17	079229157	DAVID R BAMAGE	07/31/79	15.81
08-17	079229157	HOUSE RECORDING STUDIO	06/26/79-07/24/79	20.00
08-29	079241148	GREGG N HIRATA	07/31/79	
08-29	079241147	HAWAII CLIPPING SERVICE	08/14/79	
08-29	079241146	INTRASTATE COMMUNICATIONS UPDATE		

SPRING NEWSLETTERS (147,000 COPIES)
 SERVICE BROCHURES (25,000 COPIES)
 PRINT NEWSLETTERS (25,000 COPIES)
 MASS MAILING QUESTIONNAIRES
 PRINTING OF RCD APPRNTS & NOTICES (SCHEDULE CARDS) OF MTGS IN VARIOUS ISLANDS-POSTAL PATRON
 42M NEWSLETTERS
 PRINTING: 600 NEWSLETTERS
 PRINTING: ENERGY REPRODUCTION AND AFFIXING CHESHIRE LABELS
 RENT HONOLULU PHOTO
 SERVICE TO ADJUST AND REPLACE MOTOR (ADJUST IDLER, PULLEY, REFINISH MATRIX)
 TWO PLAYBACKS FOR TAPE SHOT ON OFFICIAL VIDEO PROJECT
 REIMBURSEMENT FOR CASH PURCHASE OF OFFICE SUPPLIES AT G.C. MURPHY
 RECORD REPRINTS: H.R. 291 (500 COPIES)
 RENEWAL SUBSCRIP TO "NEW YORK TIMES" FOR 3 MONTHS 7/1 - 9/30
 TRAVEL EXPENSES ENROUTE FROM WASH., D.C. TO DISTRICT DURING UAL STRIKE (LODGING)
 OFCL TRAVEL EXPS (LODGING) FOR ROBERT OGAWA & GREGG HIRATA IN LIHUE, KAUAI
 REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES (LODGING) ENROUTE FROM WASH TO DIST
 REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES (FOOD AND LODGING)
 INTER-ISLAND A/F FOR CONG. AKAKA: HONULULU/HILO/HONOLULU AND HONOLULU/LIHUE/HONOLULU
 ONE DAY LODGING AT HILO LAAGOON HOTEL HILO, HI ISLAND CONG. MTGS. W/CO OFCL
 MISCELLANEOUS OFC SUPPLIES PURCHASED AT HONOLULU GSA SELF-SERVICE STORE
 AIR FARE FOR CONGRESSMAN AKAKA FROM HONOLULU, MOLOKAI - HONOLULU
 AIR FARE FOR ROBERT OGAWA FROM HONOLULU/HILO, HAWAII/HONOLULU
 PRINTING OF LETTERS: CREDIT UNION, ENERGY
 ONE-YR SUBSCRIPTION TO "THE WALL STREET JOURNAL"
 ONE-YR SUBSCRIPTION TO U.S. NEWS & WORLD REPORT FROM 08-01-79 TO 08-01-80
 POKKET FTG METER USAGE CHARGE FOR EXCESS PHOTOCOPIES (3204)
 WAGNER FTG GUIDE 8/79-7/80, N. AMERICAN 7/79-6/80, TRAVEL PLANR 6/79-3/80
 ADDL AIR FARE FOR WEEKEND RATE TRAVEL FROM WASH TO DISTRICT (HONOLULU) FOR G. HIRATA
 10 VIDEO TAPE CASSETTES, EXPMT PRODUCTION COST FOR INSTRNL MEDIA & CONGL SVC PROJECT
 TWENTY COPIES OF "INTER OWNER'S MANUAL"
 REIMBURSEMENT FOR POSTAL LINES PRINTING BY G.P.O. ON ENVELOPES
 ONE SUBSCRIPTION TO "KIPLINGER" FOR 12 MONTHS FROM 9-1-79 TO 8-31-80
 TWO COPIES OF "WASHINGTON REPRESENTATIVES"
 REIMBURSEMENT FOR INTER-ISLAND LODGING IN KAUAI ON OFFICIAL BUSINESS
 ONE COPY EACH "WASHINGTON INFO DIRECTORY, 79-80" AND "FEDERAL REGULATORY DIR. 79-80"
 PLAYBACKS FOR OFFICIAL PURPOSES--CONGRESSIONAL SERVICE PROJECT
 PRINTING OF 500 SHEETS RELATING TO ALTERNATIVE ENERGY
 PRINTING OF 550 LETTERS (HR 4440)
 VIDEOTAPE FOR OFFICIAL PURPOSES--CONGRESSIONAL SERVICE PROJECT
 AUTO MILEAGE FOR OFFICIAL BUSINESS (96.9 MILES)
 NEWSPAPER CLIPPINGS FOR HONOLULU, HAWAII DISTRICT OFFICE
 TELEVISION NEWS CLIPPING SERVICE FOR HONOLULU DISTRICT OFFICE

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
09-14	1079257037	HAWAIIAN PACIFIC TRAVEL	08/17/79-08/18/79	AIR FARE FOR CONGRESSMAN AKAKA FROM HONOLULU-KONA- HONOLULU	61.25
09-14	1079257036	UNITED TRAVEL AGENCY	08/20/79-08/21/79	AIR FARE FOR ROBERT OGAWA FROM HONOLULU-HILO-HONOLULU	58.50
09-14	1079257034	GSA, OAD, FINANCE DIVISION	07/18/79	MISCELLANEOUS OFFICE SUPPLIES PURCHASED AT HONOLULU GSA SELF-SERVICE STORE	55.12
09-14	1079257033	INNOVATIVE TRAVEL, INC.	08/22/79-08/25/79	AIR FARE FOR CONGRESSMAN AKAKA FROM HONOLULU-MAUI-HILO-MAUI- LIHUE-HONOLULU	132.50
09-14	1079257032	GSA, OAD, FINANCE DIVISION	08/18/79	MISCELLANEOUS OFFICE SUPPLIES PURCHASED AT HONOLULU GSA SELF-SERVICE STORE	29.98
09-14	1079257031	GSA, OAD, FINANCE DIVISION	08/22/79-08/25/79	AIR FARE FOR MARCY FARDEN FROM HONOLULU-MAUI-HILO- LIHUE-HONOLULU	124.50
09-14	1079257029	3M BPSI	07/19/79	PAPER & CHEMICAL SUPPLIES FOR 440 VRC II 600BB MACHINE	65.34
09-14	1079257028	HAWAII CLIPPING SERVICE	07/01/79-07/31/79	NEWSPAPER CLIPPINGS FOR WASHINGTON, D.C OFFICE	13.83
09-18	1079261159	CREGG H. HIRATA	08/01/79-08/31/79	REIMB FOR AUTO MILEAGE IN DIST FOR OFCL BUSS (201.9 MI AT .20 CENTS)	40.38
09-20	1079263421	DANIEL K AKAKA	08/01/79	REIMB FOR PREPARATION OF CONGRESSIONAL FINANCIAL DISCLOSURE RPT FOR J UCHIMA	78.00
09-20	1079263420	MARCY J.K. FARDEN	08/01/79	REIMB FOR PRINTING 500 BUSINESS CARDS FOR OFFICIAL USE	18.00
09-20	1079263401	SAVIN BUSINESS MACHINES CORP	08/22/79	METER USAGE CHARGE FOR WASH. OFFICE PHOTOCOPIER FOR 1030 UNITS	22.50
09-20	1079263400	HOUSE RECORDING STUDIO	08/01/79-08/31/79	METER USAGE CHARGE FOR WASH. OFFICE PHOTOCOPIER FOR 1030 UNITS	15.39
09-20	1079263398	SAVIN BUSINESS MACHINES CORP	08/29/79	T.V. CHARGES: PLAYBACK ON NEWS CONFERENCE (OFFICIAL BUSINESS)	6.00
09-20	1079263397	NEWSWEEK	06/29/79-08/01/79	METER USAGE CHARGE FOR WASH PHOTOCOPIER FOR 1134 UNITS	16.94
09-20	1079263393	HOUSE RECORDING STUDIO	08/07/79	RADIO CHGS: EDITING & NOISE REMOVAL FROM CALL (CONG AKAKA FROM VIETNAM) OFCL BUSINESS	16.50
09-20	1079263386	DAVID R RAMAGE	08/13/79	PRINTING 42M PROGRESS REPORTS	5.75
09-20	1079263384	DISTRICT DELIVERY SERVICE	09/20/79	THREE MONTH RENEWAL SUBSCRIP. TO "NEW YORK TIMES" FROM OCT TO DEC 10-01-79/12-31-79	480.80
09-20	1079263378	DAVID R RAMAGE	08/09/79	PRINTING OF 600 GASOLINE REPORTS	58.66
09-26	1079269022	JOHN K UCHIMA	08/23/79-08/24/79	REIMB. FOR INTER-ISLAND TRAVEL EXPENSES (LODGING AND MEALS) FOR SELF AND MARCY FARDEN	49.50
09-26	1079269020	HAWAIIAN PACIFIC TRAVEL	08/23/79-08/25/79	INTER-ISLAND AIR FARE FOR J. UCHIMA- HONOLULU - HILO - LIHUE - HONOLULU	67.70
09-26	1079269018	DANIEL K AKAKA	07/05/79-07/06/79	INTER-ISLAND TRAVEL EXPENSES (LODGING IN HILO)	110.50
09-27	1079270109	HILO HAWAIIAN HOTEL	08/20/79-08/21/79	1 DAY LODGING AT HILO HAWAIIAN HOTEL, HILO, HAWAII ISLAND; MTG WITH CORPS OF ENGINEERS	23.97
09-27	1079270106	HAWAII CLIPPING SERVICE	08/01/79-08/31/79	NEWSPAPER CLIPPINGS FOR WASHINGTON, DC OFFICE	29.12
09-27	1079270104	INTRASTATE COMMUNICATIONS UPDATE	09/03/79	TELEVISION NEWS CLIPPING SERVICE FOR HONOLULU DISTRICT OFFICE	23.42
09-27	1079270103	HAWAII CLIPPING SERVICE	08/01/79-08/31/79	NEWSPAPER CLIPPINGS FOR HONOLULU, HAWAII DISTRICT OFFICE DATED 8/31/79	159.76
09-27	1079270100	R.L. POLK AND CO.	09/11/79	ONE 1979 HONOLULU CITY DIRECTORY DATED 9/11/79	13.96
09-27	1079270098	HAWAII CLIPPING SERVICE	06/01/79-06/30/79	MISCELLANEOUS OFFICE SUPPLIES PURCHASED AT HONOLULU GSA SELF-SVC STORE	37.86
09-27	1079270096	GSA, OAD, FINANCE DIVISION	08/31/79	ADDITIONAL CHARGES FOR MONTH OF JULY	5.39
09-27	1079270094	ISLAND HOLIDAYS, LTD.	08/17/79-08/18/79	1 DAY LODGING AT KING KAMEHAMEHA HOTEL, KAILUA-KONA HI ISLAND; MACADAMIA NUT INDUSTRY	22.36
09-27	1079270093	HAWAII CLIPPING SERVICE	07/01/79-07/31/79	NEWSPAPER CLIPPINGS FOR MONTH OF JULY	15.59
09-27	1079270092	R.L. POLK AND CO.	09/11/79	ONE 1979 HAWAII-MAUI-KAUAI DIRECTORY DATED 9/11/79	75.00
09-27	1079270091	HAWAII CLIPPING SERVICE	06/01/79-06/30/79	NEWSPAPER CLIPPINGS FOR HONOLULU, HAWAII DISTRICT OFFICE	15.94
09-28	1079271362	CENTER FOR COMMUNITY CHANGE PUBLICATIONS	09/21/79	2 SUBS TO "FEDERAL PROGRAMS MONITOR" & CITIZEN ACTION GUIDS & 100 "RURAL DEV PROG"	175.00
09-28	1079271013	DANIEL K AKAKA	06/30/79	REIMB. FOR PREPARATION OF CONG FINANCIAL DISCLOSURE REPORT BY CPA P. FUJIEKI	78.00
07-18	1179199026	GSA, OAD, FINANCE DIVISION	06/01/79	PRIVATE LINE SERVICE	8.55
07-18	1179199025	GSA, OAD, FINANCE DIVISION	06/18/79	DIST PHONE CHGS FOR 7 STATIONS 2 EXTS. COMM DISTRIB CHGS, KEY OTHER EXCL EQUIP & CMRCL TOLL	488.42
07-19	1179200062	HAWAIIAN TELEPHONE CO	05/18/79	TELEPHONE CHGS FOR 7 STATIONS, 2 EXT COMM DISTRIBUTABLE CHG KEY OTHER EXCL EQUIP & COMM TOLLS	42.90
07-19	1179200061	GSA, OAD, FINANCE DIVISION	05/18/79	TELEPHONE CHGS FOR 7 STATIONS, 2 EXT COMM DISTRIBUTABLE CHG KEY OTHER EXCL EQUIP & COMM TOLLS	608.03
08-29	1179241061	HAWAIIAN TELEPHONE CO	06/13/79-07/13/79	TELEPHONE CHARGES FOR DISTRICT (WAILUKU, MAUI CODE-A-PHONE)	41.10
08-29	1179241060	GSA, OAD, FINANCE DIVISION	06/19/79-07/19/79	TELEPHONE CHARGES FOR DISTRICT (HILO, HAWAII CODE-A-PHONE)	42.90
09-14	1179257008	HAWAIIAN TELEPHONE CO	07/18/79	DIST PHONE CHGS FOR 7 STATIONS 2 EXTS. COMM DISTRIB TEL CHGS, KEY OTHER EQUIP & COMM. TOLLS	488.49
09-14	1179257007	GSA, OAD, FINANCE DIVISION	06/13/79-07/13/79	TELEPHONE CHARGES FOR DISTRICT (LIHUE, KAUAI CODE-A-PHONE)	41.10
09-14	1179257006	HAWAIIAN TELEPHONE CO	07/01/79	PRIVATE LINE SERVICE	8.55
09-14	1179257005	HAWAIIAN TELEPHONE CO	07/13/79-08/13/79	TELEPHONE CHARGES FOR DISTRICT (WAILUKU, MAUI CODE-A-PHONE)	41.10

OFFICE OF HON. DANIEL K AKAKA—Continued

09-14	1179257005	GSA, OAO, FINANCE DIVISION	08/18/79	DIS T PHN CHGS FOR 7 STATIONS, 2 EXTNSNS, COMM DISTRIBUTABLE CHGS, EXCLU. EQUIP. & COMM TOLLS	496.18
09-27	1179270033	HAWAIIAN TELEPHONE CO	07/13/79-08/13/79	TELEPHONE CHARGES FOR DISTRICT (LUIHE, KAUAI CODE-A-PHONE)	41.90
09-27	1179270033	HAWAIIAN TELEPHONE CO	07/19/79-08/19/79	TELEPHONE CHARGES FOR DISTRICT HILO, HAWAII CODE-A-PHONE	42.90
09-27	1179270029	HAWAIIAN TELEPHONE CO	08/13/79-09/13/79	TELEPHONE CHARGES FOR DISTRICT (WAILUKU, MAUI CODE-A-PHONE)	41.10
09-27	1179270028	HAWAIIAN TELEPHONE CO	08/13/79-09/13/79	TELEPHONE CHARGES FOR DISTRICT (LUIHE, KAUAI CODE-A-PHONE) DATED 9/13/79	41.10
09-27	1179270028	HAWAIIAN TELEPHONE CO	08/13/79-10/13/79	TELEPHONE CHARGES FOR DISTRICT (WAILUKU, MAUI CODE-A-PHONE)	41.10
09-27	1179270006	WESTERN UNION, INTERNATIONAL INC	06/27/79	TELEGRAM TO GENERAL SERVICES ADMIN (GSA) SAN FRANCISCO, REGIONAL ADMINISTRATOR	17.90
09-27	1179270007	WESTERN UNION, INTERNATIONAL INC	06/27/79	TELEGRAM TO GENERAL SERVICES ADMIN (GSA) SAN FRANCISCO, REGIONAL COMMISSIONER	17.60
07-11	2279263001	C&P TELEPHONE COMPANY	05/01/78-05/31/79	WASHINGTON OFFICE TELEPHONE WATS SERVICE AND EQUIP FOR MAY	337.00
07-12	2279193003	C&P TELEPHONE COMPANY	05/01/78-05/31/79	LOCAL TELEPHONE SERVICE	337.00
07-13	2279194024	C&P TELEPHONE COMPANY	05/01/78-05/31/79	LOCAL TELEPHONE SERVICE	239.68
08-06	2279218003	C&P TELEPHONE COMPANY	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	44.53
08-07	2279219002	C&P TELEPHONE COMPANY	06/01/79-06/30/79	WASH OFFICE TELEPHONE WATS SERVICE AND EQUIPMENT FOR JULY	232.01
08-17	2279229008	C&P TELEPHONE COMPANY	06/01/79-06/30/79	WASH OFFICE TELEPHONE WATS SERVICE AND EQUIPMENT FOR JUNE	239.31
08-17	2279229007	C&P TELEPHONE COMPANY	07/01/79-07/31/79	WASH OFFICE WATS SERVICE AND EQUIPMENT FOR JULY	337.00
08-29	2279263019	C&P TELEPHONE COMPANY	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	232.20
09-20	2279263019	C&P TELEPHONE COMPANY	07/01/79-07/31/79	OFFICIAL TOLL CALLS FOR JULY IN WASH OFFICE	22.89
09-28	2279271075	WAIPAHU TRAVEL SERVICE, INC	08/01/79-08/31/79	OFFICIAL WASH. OFC. TOLL CALLS FOR MONTH OF AUGUST	337.00
07-10	1279191081	HAWAIIAN PACIFIC TRAVEL	06/17/79-06/29/79	RT AIR FARE FM DISTRICT TO WASH, DC AND RETURN FOR CONG AKAKA ON OFFICIAL BUSINESS	37.95
07-10	1279191080	HAWAIIAN PACIFIC TRAVEL	06/17/79-06/29/79	RT AIR FARE FROM DISTRICT TO WASH, DC & RETURN FOR CONG AKAKA ON OFFICIAL BUSINESS	892.58
07-11	1279192001	HAWAIIAN PACIFIC TRAVEL	06/04/79-06/15/79	ONE WAY FARE FROM WASHINGTON TO DISTRICT FOR CONG AKAKA 5/24 & 5/25 ON OFCL BUSS	865.52
08-17	1279229025	DANIEL K AKAKA	07/27/79	REIMB FOR ADOL AIR FARE PD TO CATO FOR CHG IN CARRIERS ON 7/27 MEMBER TVL TO DIST	309.97
08-17	1279229024	HAWAIIAN PACIFIC TRAVEL	07/09/79-07/21/79	ROUND TRIP AIR FARE FROM HONOLULU DIST TO WASH AND RETURN FOR CONG AKAKA	13.54
09-18	1279261030	MACKENZIE HAWAII	07/29/79-07/30/79	ONE-WAY ALLOCABLE A/F WITH UAL DISCOUNT COUPON FROM DIST (HONOLULU) TO WASH, DC FOR CONG	865.52
09-27	1279270075	INNOVATIVE TRAVEL INC	09/21/79	ONE-WAY AIR FARE FROM WASH TO WASH, DC FOR CONG AKAKA	217.88
09-28	1279271003	UNITED TRAVEL AGENCY	09/21/79	ONE-WAY AIR FARE FROM DIST (HONOLULU) TO WASH, DC FOR CONG AKAKA	446.30
09-28	1279271002	UNITED TRAVEL AGENCY	09/21/79	ONE-WAY AIR FARE FROM DIST (HONOLULU) TO WASH, DC FOR CONG AKAKA	476.47
07-10	1379191011	UNITED TRAVEL AGENCY	09/23/79-09/24/79	ONE-WAY AIR FARE FROM DIST (HONOLULU) TO WASH, DC FOR CONG AKAKA-ALLOCABLE PORTION OF R/T	239.74
07-10	1379191010	UNITED TRAVEL AGENCY	09/23/79-09/25/79	ONE-WAY AIR FARE FROM DIST (HONOLULU) TO WASH, DC FOR CONG AKAKA	239.74
07-13	1379194038	MACKENZIE HAWAII	06/29/79	ONE-WAY AIR FARE FROM WASH, D.C. TO DISTRICT FOR JOHN UCHIMA ON OFCL BUSINESS	299.57
08-14	1379264003	CARLENE FLORES	06/12/79-06/20/79	ONE-WAY AIR FARE FROM DISTRICT TO WASH, D.C. FOR ANY E. EJERCITO ON OFCL BUSINESS	299.57
08-14	1379262003	UNITED TRAVEL AGENCY	05/27/79-06/23/79	ONE-WAY AIR FARE FROM DISTRICT TO WASH, D.C. & RETURN FOR JOHN UCHIMA FOR OFFICIAL BUSINESS	583.53
09-18	1379261018	HAWAIIAN PACIFIC TRAVEL	06/13/79-06/04/79	REIMB FOR STAFF TRAVEL R/T AIR FARE FROM WASH TO WASH, D.C. & RETURN FOR GREGG HIRATA FOR OFCL BUSINESS	604.34
09-18	1379261017	HAWAIIAN PACIFIC TRAVEL	06/13/79-06/04/79	REIMB FOR STAFF TRAVEL R/T AIR FARE FROM WASH TO WASH, D.C. & RETURN FOR GREGG HIRATA FOR OFCL BUSINESS	417.04
09-20	1379263014	JOHN K UCHIMA	07/06/79-07/07/79	ONE-WAY ALLOCABLE A/F WITH UAL DISCOUNT COUPON FROM DIST (HONOLULU) TO WASH FOR J. UCHIMA	217.88
09-20	1379263014	JOHN K UCHIMA	08/03/79-08/07/79	ONE-WAY AIR FARE FOR RENE REGO FROM DISTRICT (HONOLULU) TO WASHINGTON, D.C.	299.57
09-20	1379263013	JOHN K UCHIMA	08/03/79-09/01/79	ROUND-TRIP AIR FARE FROM LOS ANGELES TO HONOLULU (STAFF TVL TO DISTRICT FOR JOHN UCHIMA)	332.08
09-20	1379263012	JOHN K UCHIMA	08/03/79-09/01/79	ROUND-TRIP AIR FARE FROM LOS ANGELES AUTO MILAGE AT 2.631 MILES (STAFF TRAVEL TO DISTRICT)	526.20
09-20	1379263012	JOHN K UCHIMA	08/11/79-09/03/79	ROUND-TRIP AIR FARE FROM WASH TO DIST (HONOLULU) FOR ARLENE SUMIMOTO	432.64
09-28	1379263011	MACKENZIE HAWAII	08/19/79	ONE-WAY AIR FARE FOR ANY EJERCITO FROM WASH TO DIST (HONOLULU)	299.57
09-28	1379271001	MARCY J.K. FARDEN	08/03/79-09/04/79	R/T AIR FARE FROM WASH, TO DIST (HONOLULU) AND RETURN	432.65
07-05	1479196073	DIALCOM, INCORPORATED	02/06/79-06/05/79	CONVERSION OF OFFICE FILES FM WANG DISKETTES TO DIALCOM FORMAT TAPES FOR OFCL PURPOSES	2,100.00
07-10	1479191015	C&P TELEPHONE	05/31/79	COMPUTER SVC FOR OFCL' PURP. PRNTG FOLLOWUP DIR & EXTRA DIR AS PROVIDED IN CNTRCT NO 626	37.70
07-10	1479191014	C&P TELEPHONE	06/01/79-06/30/79	RENTAL OF COMPUTER CRT TERMINAL FOR JUNE	134.00
07-10	1479191013	C&P TELEPHONE	05/01/79-05/31/79	WASH PHONE DATA SVC CONNECT & INSTALL DATA PHONE W/1200 BAUD & MOVE EXISTING DATA SET	204.22
07-10	1479191012	C&P TELEPHONE	04/01/79-04/30/79	WASHINGTON TELEPHONE DATA SERVICES 4/1 - 4/30	38.83
07-10	1479191011	C&P TELEPHONE	03/01/79-03/31/79	WASHINGTON TELEPHONE DATA SERVICES 3/1 - 3/31	38.87
07-10	1479191011	C&P TELEPHONE	02/01/79-02/28/79	WASHINGTON TELEPHONE DATA SERVICES 2/1 - 2/28	38.77
07-10	1479191009	C&P TELEPHONE	01/22/79-01/31/79	WASHINGTON TELEPHONE DATA SERVICES CONNECT (INST CHARGES 1/22 - 1/31)	99.06
07-11	1479192001	DIALCOM, INCORPORATED	07/01/79-07/31/79	COMPUTER SERVICES FOR THE MONTH OF JULY (CONTRACT NO.626)	875.00
07-13	1479194083	DIALCOM, INCORPORATED	06/28/79	OFFICIAL OF COMPUTER SERVICES: PRINTING FOLLOWUP DIRECTIONS IN ACCORD WITH CONTRACT NO 626	9.00
08-09	1479221109	C&P TELEPHONE	07/01/79-07/31/79	RENTAL OF COMPUTER EQUIPMENT FOR JULY	134.00
08-09	1479221108	C&P TELEPHONE	06/01/79-06/30/79	DATA PHONE EQUIPMENT AND SERVICE FOR JUNE	81.90
08-17	1479229024	DIALCOM, INCORPORATED	08/01/79-08/31/79	COMPUTER SERVICES FOR AUGUST PER CONTRACT	875.00
08-17	1479229023	DIALCOM, INCORPORATED	07/31/79	PRINTING OF EXTRA DIRECTORIES PER CONTRACT NO. 626 PROVISIONS FOR COMPUTER SVCS	64.30
08-17	1479229022	DIALCOM, INCORPORATED	08/01/79-08/31/79	RENTAL OF CRT COMPUTER TERMINALS FOR AUGUST (RENTAL NO. A-20524-08)	134.00
09-20	1479263093	DIALCOM, INCORPORATED	08/31/79	COMPUTER SERVICES: PRINTING OF EXTRA DIRECTORY	51.85

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
09-20	1479263084	C & P TELEPHONE	08/01/79-08/31/79	TELECOMMUNICATIONS DATA SERVICE FOR AUGUST	81.88	
09-20	1479263083	DIALCOM, INCORPORATED	09/01/79-09/30/79	COMPUTER SERVICES FOR SEPTEMBER PER CONTRACT 626	875.00	
09-20	1479263082	CONTINENTAL RESOURCES INC.	09/01/79-09/30/79	RENTAL OF DATA CRT TERMINALS FOR SEPT	134.00	
09-20	1479263081	C & P TELEPHONE	07/01/79-07/31/79	TELECOMMUNICATIONS DATA SERVICES FOR JULY	81.93	
09-28	1479271015	DIALCOM, INCORPORATED	08/06/79-09/20/79	COMPUTER SVCS--QUESTIONNAIRE ENTRY (1878 UNITS AT \$.25) PER LETTER 8/6/79	469.50	
08-14	1579226001	LUANNE BLOOM	08/06/79	REIMBURSEMENT FOR POSTAGE FOR REGISTERED MAIL FEE (OFFICIAL BUSINESS)	4.29	
09-12	1579255002	POSTMASTER	08/06/79	2,000 EACH POSTAGE STAMPS (.15) FOR OFFICIAL USE	300.00	
07-31	2079214016	(STATIONERY ALLOWANCE CHARGED)	08/01/79-07/31/79		769.53	
08-31	2079247087	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		317.40	
09-30	2079275002	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		547.29	
TOTAL					44,944.72	

ADJUSTMENTS/REFUNDS

07-10	1279211019	HAWAIIAN PACIFIC TRAVEL	06/04/79-06/15/79	REFUND DUE TO FARE ADJUSTMENT	(47.00)	
TOTAL					(47.00)	

OFFICE OF HON. DONALD JOSEPH ALBOSTA
OFFICIAL EXPENSES

07-31	0279213014	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	PRINTING OF 20,000 BROCHURES	997.60	
08-31	0279243051	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	LAYOUT AND PRINTING OF ENERGY NEWSLETTER	1,015.60	
07-30	0279274004	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	PRINTING OF ADDITIONAL ENERGY NEWSLETTER	1,015.60	
07-17	0679198012	DAVID R RAMAGE	06/28/79	RENT 521 30TH AVENUE BARRYTON MI 49684	1,479.50	
09-14	0679257004	DAVID R RAMAGE	08/13/79	RENT 521 30TH AVENUE BARRYTON MI 49684	263.80	
07-27	0979207005	RICHARD & MARJORIE HARRIS	08/09/79	RENT 521 30TH AVENUE BARRYTON MI 49305	3,110.20	
07-27	0979207007	GEORGE & WILMA OLIVER	06/01/79-07/30/79	RENT 862 E 8TH STREET TRAVERSE CITY MI 49684	200.00	
07-27	0979207008	SAWKINS ASSOCIATES	07/01/79-07/30/79	RENT 862 E 8TH STREET TRAVERSE CITY MI 49684	300.00	
08-29	0979240005	RICHARD & MARJORIE HARRIS	07/01/79-07/30/79	RENT 419 S. SAGINAW MIDLAND MI 48840	566.67	
08-29	0979240006	GEORGE & WILMA OLIVER	08/01/79-08/30/79	RENT WESLEY CENTER 104 S WASHINGTON STREET OWOSSO MI 48867	200.00	
08-29	0979240007	SAWKINS ASSOCIATES	08/01/79-08/30/79	RENT 521 30TH AVENUE BARRYTON MI 49305	100.00	
08-29	0979240008	RICHARD & MARJORIE HARRIS	08/01/79-08/30/79	RENT 862 E 8TH STREET TRAVERSE CITY MI 49684	300.00	
09-26	0979268006	GEORGE & WILMA OLIVER	08/01/79-09/30/79	RENT 419 S. SAGINAW MIDLAND MI 48840	566.67	
09-26	0979268007	SAWKINS ASSOCIATES	09/01/79-09/30/79	RENT WESLEY CENTER 104 S WASHINGTON STREET OWOSSO MI 48867	200.00	
09-26	0979268008	RICHARD & MARJORIE HARRIS	09/01/79-09/30/79	RENT 862 E 8TH STREET TRAVERSE CITY MI 49684	300.00	
09-26	0979268009	THE PRESIDENTIAL ARMS HOTEL	09/01/79-09/30/79	RENT 419 S. SAGINAW MIDLAND MI 48840	200.00	
07-17	1079198222	LIL PEAR TREE	02/07/79	RENT WESLEY CENTER 104 S WASHINGTON STREET OWOSSO MI 48867	15.00	
07-17	1079198219	NANCY JACKSON DUBORD	03/22/79	PURCHASE OF FLOWER ARRANGEMENT FOR MIDLAND DISTRICT OFFICE	3.74	
07-17	1079198216	DONALD J ALBOSTA	03/10/79	REIMBURSEMENT FOR PURCHASE OF RIBBON AND BOW FOR OPENING OF MIDLAND DISTRICT OFFICE	101.92	
07-17	1079198212	MARY LOUISE IDEMA	01/10/79	REIMBURSEMENT FOR 4 STATE OF MI PLAQUES PURCHASED FOR WASH AND 3 DISTRICT OFFICES	106.95	
07-17	1079198122	DAVID R RAMAGE	06/12/79	REIMBURSEMENT FOR DRAPES, TRAVERSE ROADS, AND HOOKS PURCHASED FOR TRAVERSE CITY	82.50	
07-17	1079198114	LEWIS SIGN COMPANY	06/23/79	PRINTING OF 1100 CERTIFICATES	75.00	
07-17	1079198111	HOUSE OF REPRESENTATIVE RESTAURANT	05/22/79	PREPARATION OF SIGN DENOTING DISTRICT OFFICE	16.80	
07-17	1079198110	HOUSE OF REPRESENTATIVE RESTAURANT	05/22/79	LUNCH FOR MEMBER AND GUESTS TO DISCUSS UPCOMING LEGISLATIVE HEARING	16.80	

07-17	1079198109	TRAVERSE BUSINESS SERVICE	06/01/79-06/30/79	XEROX SERVICES FOR TRAVERSE CITY DISTRICT OFFICE	42.60
07-17	1079198106	HOUSE RECORDING STUDIO	06/05/79-06/29/79	DUPLICATION OF RADIO TAPES	28.25
07-31	1079213100	CONTROLER	06/29/79	ACADEMIC CENTER RENTAL AND COFFEE FOR GRANTS CONFERENCE	32.75
07-31	1079213099	DAVID R RAMAGE	07/19/79	PRINTING OF LETTERHEAD AND ENVELOPES	147.50
07-31	1079213098	MILLER-CHRISTENSEN REAL ESTATE, INC	06/01/79-06/30/79	UTILITIES FOR MIDLAND DISTRICT OFFICE	39.63
07-31	1079213096	TRAVERSE BUSINESS SERVICE	07/12/79	PHOTOGRAPHIC SERVICES, PROCESSING AND PRINTS	48.60
07-31	1079213094	DONALD J ALBOSTA	06/01/79-06/30/79	XEROXING SERVICES FOR TRAVERSE CITY OFFICE	42.60
07-31	1079213016	DONALD J ALBOSTA	07/06/79	REIMBURSEMENT FOR DINNER WITH CONSTITUENTS AT SULLIVAN'S RESTAURANT IN MIDLAND, MI	17.21
07-31	1079213014	DONALD J ALBOSTA	07/04/79	REIMBURSEMENT FOR LUNCH WITH CONSTITUENTS AT FRED'S RESTAURANT IN ROSCOMMON, MI	9.00
07-31	1079213011	NEROX CORPORATION	07/03/79	REIMBURSEMENT FOR LUNCHEON GIVEN FOR CONSTITUENTS AT SUN & SNOW RESTAURANT, CADILLAC, MI	89.04
08-08	1079220284	NORTHWOOD TRAVELER NEWSPAPER	02/22/79-06/15/79	COPIES IN EXCESS OF MONTHLY ALLOTMENTS CHARGES	197.41
08-08	1079220283	OSCODA COUNTY NEWS	08/01/79-08/01/80	ONE YEAR SUBSCRIPTION FOR TRAVERSE CITY DISTRICT OFFICE	5.00
08-08	1079220282	OSCODA COUNTY NEWS	07/12/79	8 COPIES OF JULY 5TH EDITION	1.60
08-08	1079220281	OSCODA COUNTY NEWS	07/15/79-07/15/80	ONE YEAR SUBSCRIPTION FOR TRAVERSE CITY DISTRICT OFFICE	7.50
08-13	1079220280	DAVID R RAMAGE	07/25/79	PRINTING OF CALLING CARDS, 3000	64.50
08-13	1079256319	MILLER-CHRISTENSEN REAL ESTATE, INC	08/01/79-08/31/79	GAS AND ELECTRIC SERVICES FOR MIDLAND DISTRICT OFFICE	95.26
08-13	1079256318	EDWARD SIGN & GREEN PRINTING	08/24/79	7 MAGNETIC SIGNS	137.90
08-13	1079256317	THE ARGUS PRESS	08/14/79-08/20/79	NEWSPAPER ADVERTISEMENT FOR EMPLOYMENT OPPORTUNITY IN OWOSSO DISTRICT OFFICE	14.54
08-14	1079257047	HOUSE RECORDING STUDIO	07/01/79-07/31/79	TAPE RECORDING REPRODUCTIONS FOR RADIO STATIONS	18.00
08-14	1079257046	XEROX CORPORATION	06/15/79-06/29/79	EXTRA XEROX COPIES FOR THE MIDLAND DISTRICT OFFICE	54.61
08-14	1079257045	TRAVERSE BUSINESS SERVICE	07/01/79-07/31/79	XEROX SERVICES FOR TRAVERSE CITY OFFICE	39.80
08-14	1079257044	STEVE LANDON	08/20/79	PHOTOGRAPHIC MATERIALS AND PROCESSING	84.11
08-14	1079257043	GREAT LAKES PHOTO AND CB	07/27/79	PHOTOGRAPHIC PROCESSING	24.38
08-14	1079257040	STATE OF MICHIGAN	08/08/79	5 TAPES OF INFORMATION ON DEPT. LICENSEES	144.57
08-20	1079263430	MICAH GREEN	08/13/79	REIMBURSEMENT FOR PHOTO PRINTING COSTS	10.90
08-20	1079263429	MARY LOUISE DEAMA	08/13/79	REIMBURSEMENT FOR FILM, COFFEE, AND CONUTS	10.66
08-20	1079263426	TIMOTHY J MCNELLY	08/21/79	REIMBURSEMENT FOR 13 PHOTOCOPIES MADE AT BARRINGTON PUBLIC LIBRARY	1.95
08-26	1079269129	GREAT LAKES PHOTO AND CB	08/01/79-08/31/79	PHOTOGRAPHIC SERVICES	9.45
08-26	1079269128	TRAVERSE BUSINESS SERVICE	08/07/79-08/09/79	PHOTOCOPYING SERVICES FOR TRAVERSE CITY DISTRICT OFFICE	52.50
08-26	1079269127	HOUSE RECORDING STUDIO	08/07/79-08/09/79	DUPLICATION OF RADIO TAPES	12.00
08-26	1079269126	BENCHMARK SYSTEMS	08/29/79	RECYCLING OF TYPEWRITER RIBBONS	79.00
07-17	1179198037	GSA, OAD, FINANCE DIVISION	06/01/79-06/30/79	FTS SERVICE TO MIDLAND DISTRICT OFFICE	68.16
07-17	1179198036	GSA, OAD, FINANCE DIVISION	06/01/79-06/30/79	FTS SERVICE TO OWOSSO DISTRICT OFFICE	47.60
07-17	1179198035	MICHIGAN BELL TELEPHONE CO	06/16/79-07/15/79	TELEPHONE SERVICE TO MIDLAND DISTRICT OFFICE	167.01
07-17	1179198034	MICHIGAN BELL TELEPHONE CO	06/07/79-07/06/79	TELEPHONE SERVICE TO TRAVERSE CITY DISTRICT OFFICE	56.61
07-17	1179198033	GENERAL TELEPHONE CO MICHIGAN	06/16/79-07/16/79	TELEPHONE SERVICE TO OWOSSO DISTRICT OFFICE	84.75
07-17	1179198031	GENERAL TELEPHONE CO MICHIGAN	04/12/78-07/16/79	TELEPHONE SERVICE TO BARRINGTON DISTRICT OFFICE	54.78
08-08	1179220089	GSA, OAD, FINANCE DIVISION	07/18/79	FTS SERVICE TO MIDLAND DISTRICT OFFICE	68.16
08-08	1179220088	MICHIGAN BELL TELEPHONE CO	07/16/79-08/15/79	TELEPHONE SERVICE TO MIDLAND DISTRICT OFFICE	150.45
08-08	1179220087	GSA, OAD, FINANCE DIVISION	07/18/79	FTS SERVICE TO OWOSSO DISTRICT OFFICE	54.20
08-08	1179221039	GENERAL TELEPHONE CO MICHIGAN	07/16/79-08/16/79	TELEPHONE SERVICE TO OWOSSO DISTRICT OFFICE	90.99
08-08	1179221038	GENERAL TELEPHONE CO MICHIGAN	07/16/79-08/16/79	TELEPHONE SERVICE TO BARRINGTON DISTRICT OFFICE	82.90
08-09	1179221037	MICHIGAN BELL TELEPHONE CO	07/01/79-07/31/79	IN-WATS SERVICE TO MIDLAND DISTRICT OFFICE	321.82
08-09	1179221036	MICHIGAN BELL TELEPHONE CO	07/07/79-08/06/79	TELEPHONE SERVICE TO TRAVERSE CITY DISTRICT OFFICE	77.59
08-09	1179225696	GSA, OAD, FINANCE DIVISION	08/01/79-08/31/79	FTS SERVICE FOR OWOSSO DISTRICT OFFICE	47.60
08-13	1179256094	GSA, OAD, FINANCE DIVISION	08/01/79-08/31/79	FTS SERVICE FOR OWOSSO DISTRICT OFFICE	55.80
08-13	1179256093	MICHIGAN BELL TELEPHONE CO	08/01/79-08/31/79	IN-WATS TELEPHONE SERVICE FOR MIDLAND DISTRICT OFFICE	454.54
08-13	1179256091	MICHIGAN BELL TELEPHONE CO	08/16/79-09/15/79	TELEPHONE SERVICE FOR MIDLAND DISTRICT OFFICE	217.90
08-13	1179256089	GENERAL TELEPHONE CO MICHIGAN	08/07/79-09/06/79	TELEPHONE SERVICE FOR TRAVERSE CITY DISTRICT OFFICE	66.71
08-13	1179256088	GENERAL TELEPHONE CO MICHIGAN	08/16/79-09/15/79	TELEPHONE SERVICE FOR OWOSSO DISTRICT OFFICE	113.11
08-13	1179263116	MICHIGAN BELL TELEPHONE CO	08/16/79-09/15/79	TELEPHONE SERVICE FOR BARRINGTON DISTRICT OFFICE	27.31
08-20	1179263115	MICHIGAN BELL TELEPHONE CO	09/07/79-10/06/79	TELEPHONE SERVICE TO TRAVERSE CITY DISTRICT OFFICE	85.01
08-20	1179263114	GENERAL TELEPHONE CO MICHIGAN	09/01/79-09/30/79	IN-WATS TELEPHONE SERVICE TO MIDLAND DISTRICT OFFICE	226.08
08-20	1179263113	GENERAL TELEPHONE CO MICHIGAN	09/16/79-10/16/79	TELEPHONE SERVICE TO MIDLAND DISTRICT OFFICE	49.20
08-20	1179263112	GSA, OAD, FINANCE DIVISION	08/01/79-08/31/79	FTS SERVICE TO MIDLAND DISTRICT OFFICE	68.16
08-20	1179263111	GSA, OAD, FINANCE DIVISION	08/01/79-08/31/79	FTS SERVICE TO TRAVERSE CITY DISTRICT OFFICE	55.80
07-12	2279193086	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	271.42

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
07-17	2279198007	C & P TELEPHONE	05/01/79-05/31/79	LONG DISTANCE CHARGES FOR WASHINGTON OFFICE	39.66
08-06	2279218071	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	278.96
08-09	2279221006	C & P TELEPHONE	06/01/79-06/30/79	LONG DISTANCE TELEPHONE CHARGES FOR WASHINGTON OFFICE	18.62
08-29	2279240100	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	197.03
09-13	2279256019	C & P TELEPHONE	07/01/79-07/31/79	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	24.76
07-31	1279213006	DONALD J ALBOSTA	07/16/79	REIMBURSEMENT FOR AIR FARE BY PUBLIC CARRIER FROM DETROIT, MI TO WASHINGTON, DC	67.00
07-31	1279213005	DONALD J ALBOSTA	07/16/79	REIMB FOR AUTO TRAVEL PRIVATE CAR FROM ST CHARLES MI TO DETROIT MI METRO AP, 105 MILES	21.00
07-31	1279213003	DONALD J ALBOSTA	07/13/79	REIMBURSEMENT FOR PARKING FEE AT DETROIT METRO AIRPORT	94.00
07-31	1279213002	DONALD J ALBOSTA	06/29/79	REIMBURSEMENT FOR AUTO TRAVEL BY PVT CAR FROM DETROIT, MI TO ST CHARLES MI 105 MI AT 20	10.00
07-31	1279213001	DONALD J ALBOSTA	06/29/79	REIMBURSEMENT FOR AIR FARE BY PUBLIC CARRIER FROM SAGINAW, MI TO WASHINGTON, D.C.	21.00
08-06	1279218118	DONALD J ALBOSTA	06/25/79	REIMBURSEMENT FOR AUTO TRAVEL BY PVT CAR FROM ST. CHARLES, MI AP TO ST. CHARLES, MI 23 AT 20	62.00
08-06	1279218117	DONALD J ALBOSTA	06/22/79	REIMBURSEMENT FOR AUTO TRAVEL BY PVT CAR FROM ST. CHARLES, MI TO SAGINAW, MI AP 23 MI AT 20	4.60
08-06	1279218116	DONALD J ALBOSTA	06/22/79	REIMBURSEMENT FOR PARKING FEE FOR PRIVATE CAR AT SAGINAW, MI AIRPORT	9.85
08-06	1279218115	DONALD J ALBOSTA	06/22/79	REIMBURSEMENT FOR AIR FARE BY PUBLIC CARRIER FROM WASH, D. C. TO SAGINAW, MI	62.00
08-06	1279218114	DONALD J ALBOSTA	06/18/79	REIMBURSEMENT FOR AIR FARE BY PUBLIC CARRIER FROM SAGINAW, MI TO WASHINGTON, D.C.	58.00
08-06	1279218113	DONALD J ALBOSTA	06/18/79	REIMBURSEMENT FOR AUTO TRAVEL BY PRIVATE CAR FROM ST CHARLES MI TO SAGINAW, MI AP 23 MI AT 17	3.91
08-06	1279218111	DONALD J ALBOSTA	06/15/79	REIMBURSEMENT FOR PARKING FEE FOR PRIVATE AUTO AT SAGINAW, MI AIRPORT	9.85
08-06	1279218110	DONALD J ALBOSTA	06/15/79	REIMBURSEMENT FOR AUTO TRAVEL BY PRIVATE CAR FROM SAGINAW, MI AP TO ST CHARLES, MI 23 MI/17	3.91
08-06	1279218107	DONALD J ALBOSTA	06/11/79	REIMBURSEMENT FOR AIR FARE BY PUBLIC CARRIER FROM WASHINGTON DC TO SAGINAW, MI	70.00
08-06	1279218105	DONALD J ALBOSTA	06/11/79	REIMBURSEMENT FOR AIR FARE BY PUBLIC CARRIER FROM SAGINAW, MI TO WASHINGTON, D.C.	70.00
08-06	1279218104	DONALD J ALBOSTA	06/11/79	REIMBURSEMENT FOR AUTO TRAVEL BY PRIVATE CAR FROM ST CHARLES MI TO SAGINAW, MI AP 23 MI/17	3.91
08-06	1279218103	DONALD J ALBOSTA	06/08/79	REIMBURSEMENT FOR AUTO TRAVEL BY PRIVATE AUTO AT SAGINAW, MI AP ST. CHARLES, MI 23 MI	3.91
08-06	1279218102	DONALD J ALBOSTA	06/08/79	REIMBURSEMENT FOR PARKING FEE FOR PRIVATE AUTO AT SAGINAW, MI AIRPORT	7.85
08-06	1279218101	DONALD J ALBOSTA	06/08/79	REIMBURSEMENT FOR AIR FARE BY PUBLIC CARRIER FROM WASHINGTON DC TO SAGINAW, MI	56.00
08-08	1279220103	DONALD J ALBOSTA	07/30/79	REIMBURSEMENT FOR AIR FARE BY PUBLIC CARRIER FROM DETROIT, MI TO WASHINGTON, D.C.	67.00
08-08	1279220096	DONALD J ALBOSTA	07/30/79	REIMBURSEMENT FOR AUTO TRAVEL BY PVT CAR FROM ST CHARLES, MI TO DETROIT, MI 105 MI AT 20	21.00
08-08	1279220094	DONALD J ALBOSTA	07/30/79	REIMBURSEMENT FOR AUTO TRAVEL BY PVT CAR FROM SAGINAW, MI TO ST CHARLES, MI 23 MILES AT 20	4.60
08-08	1279220093	DONALD J ALBOSTA	07/27/79	REIMBURSEMENT FOR AUTO TRAVEL BY PRIVATE CAR FROM SAGINAW, MI TO ST CHARLES, MI 23 MI AT 20	4.60
08-08	1279220092	DONALD J ALBOSTA	07/27/79	REIMBURSEMENT FOR AIR FARE BY PUBLIC CARRIER FROM WASH, DC TO SAGINAW, MI	78.00
08-08	1279220091	DONALD J ALBOSTA	07/24/79	REIMBURSEMENT FOR AIR FARE BY PUBLIC CARRIER FROM SAGINAW, MI TO WASHINGTON, D.C.	78.00
08-08	1279220090	DONALD J ALBOSTA	07/24/79	REIMB FOR AUTO TRAVEL BY PVT CAR FROM ST CHARLES, MI TO SAGINAW, MI 23 MILES AT 20	4.60
08-08	1279220089	DONALD J ALBOSTA	07/20/79	REIMBURSEMENT FOR AIR TRAVEL BY PVT CAR FROM DETROIT, MI TO ST CHARLES, MI 105 MI AT 20	21.00
08-08	1279220087	DONALD J ALBOSTA	07/20/79	REIMBURSEMENT FOR AIR FARE BY PUBLIC CARRIER FROM WASH, DC TO DETROIT, MI	69.00
07-17	1479198023	ALANTHUS DATA COMMUNICATIONS CORP	06/01/79-06/30/79	RENTAL OF TWO COUPLERS AND A CRT	73.00
07-17	1479198022	DIALCOM, INCORPORATED	07/01/79-07/31/79	DATA PROCESSING SERVICES	800.00
08-08	1479220065	DIALCOM, INCORPORATED	08/01/79-08/30/79	DATA PROCESSING SERVICES	796.00
08-08	1479220067	ALANTHUS DATA COMMUNICATIONS CORP	07/01/79-07/31/79	RENTAL OF CRT AND TWO COUPLERS	73.00
09-20	1479263095	ALANTHUS DATA COMMUNICATIONS CORP	08/01/79-08/31/79	RENTAL OF A CRT AND TWO COUPLERS	73.00
09-20	1479263094	DIALCOM, INCORPORATED	09/01/79-09/30/79	DATA PROCESSING SERVICES	800.00
09-12	1579255003	POSTMASTER	08/20/79	POSTAGE STAMPS FOR OFFICIAL BUSINESS TO ADDRESSEES OVERSEAS	5.00
07-31	2079214017	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		866.12

OFFICE OF HON. DONALD JOSEPH ALBOSTA—Continued

1,179.44
141.10

21,898.78

TOTAL

08/01/79-08/31/79
09/01/79-09/30/79

08-31 2079247088 (STATIONERY ALLOWANCE CHARGED)
09-30 2079254023 (STATIONERY ALLOWANCE CHARGED)

OFFICE OF HON. BILL ALEXANDER

OFFICIAL EXPENSES

07-31	079213017	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	NEGATIVES, PLATES, SCHEDULES	884.17
08-31	079243052	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	AFIX LABELS 2,371 PIECES 2ND CLASS MAIL, WO NO 8-019	884.17
09-30	079274005	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	AFIX LABELS 2,371 PIECES 2ND CLASS MAIL, WO NO. 7-064	320.45
07-05	0679186013	DAVID R RAMAGE	08/15/79	FOLO; AFIX LABELS AND MAIL 14,033 PIECES 2ND CLASS MAIL	63.00
08-23	0679235002	MAILING LIST SYSTEMS, LTD	07/23/79	RENT JONESBORO AR	263.57
08-30	0679242004	MAILING LIST SYSTEMS, LTD	08/01/79-09/30/79	RENT JONESBORO AR	4,730.00
09-18	0979261005	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	LETTERHEAD PAPER	773.00
09-18	0979261004	GSA, OAD, FINANCE DIVISION	06/21/79	OVER MINIMUM USAGE - XEROX 3100	25.00
07-05	079186148	XEROX CORPORATION	04/02/79-04/30/79	12 ROLLS NO. 92-1315 COPY PAPER 1 CASE NO. 92-2085 TONER	36.20
07-10	079191163	FORREST OFFICE MACHINE COMPANY	05/05/79	PRINTING 100 INVITATIONS	130.60
07-11	079192178	FORREST OFFICE MACHINE COMPANY	06/28/79	NEGATIVES AND PLATES	45.00
07-11	079192176	DAVID R RAMAGE	06/28/79	CLIPPING SERVICE FOR JONESBORO DISTRICT OFFICE	2.25
07-17	079198226	CALEB WATSON COMPANY, INC	06/15/79	CLIPPING SERVICE FOR JUNE, 1979	49.70
07-17	079198224	ARKANSAS PRESS ASSOC	06/07/79-06/30/79	DEAR COLLEAGUE LETTERS, GUIDE BOOKS	256.00
07-25	079204025	DAVID R RAMAGE	07/06/79	PAID CASH FOR PHOTOGRAPHS	22.05
07-25	079206178	HENRY WOODS	05/24/79	PAID CASH FOR GASOLINE - LITTLE ROCK, AR	10.78
08-10	079206176	BILL ALEXANDER	05/11/79	NEGATIVE & PLATE	7.50
08-10	079222051	DAVID R RAMAGE	07/25/79	OVER MINIMUM CHARGE ON XEROX COPIER	54.94
08-10	079222044	XEROX CORPORATION	04/30/79-05/30/79	NEGATIVE & PLATE	12.75
08-10	079222046	XEROX CORPORATION	07/18/79	MOTEL ACCOMMODATIONS - MARIANNA, AR FOR CONGRESSMAN AND ELBERT JEAN	24.00
08-10	079222038	HOLIDAY SANDS MOTEL	07/31/79	MOTEL ACCOMMODATIONS - LITTLE ROCK, AR FOR CONGRESSMAN	39.34
08-10	079222037	CAMELOT INN	06/02/79	CLIPPING SERVICE FOR JULY 1979	51.20
08-10	079222035	ARKANSAS PRESS ASSOC	07/01/79-07/31/79	OVER MINIMUM CHARGE ON XEROX COPIER	60.96
08-24	079236042	XEROX CORPORATION	05/30/79-06/28/79	SUBSCRIPTION	36.40
08-30	079242044	COMMERCIAL APPELL DISTRIBUTOR	04/01/79-12/31/79	SUBSCRIPTION	45.00
08-30	079242043	THE ARKANSAS GAZETTE	08/01/79-08/31/79	CLIPPING SERVICE FOR AUGUST, 1979	59.80
09-13	079256268	ARKANSAS PRESS ASSOC	08/01/79-08/31/79	12 ROLLS NO. 92-1315 COPY PAPER, 1 CASE NO. 92-2085 TONER	130.60
09-14	079257008	FORREST OFFICE MACHINE COMPANY	08/31/79	MISC EXPS - TRIP TO ARKANSAS - WASHINGTON, D.C. TO LITTLE ROCK, ARK TIPS & TAXIS	46.41
09-14	079257007	METROPOLITAN RIBBON AND CARBON	08/01/79	12 HYTYPE 1 M/S RBN	22.00
09-17	079260083	BILL ALEXANDER	08/07/79	OFFICE SUPPLIES FOR JONESBORO DISTRICT OFFICE	9.25
09-17	079260079	CALEB WATSON COMPANY, INC	07/27/79-08/02/79	CHARTER AIRPLANE - OSCEOLA/WEST MEMPHIS	289.70
09-17	079260078	CENTRAL FLYING SERVICE	07/13/79	INVITATIONS PRINTED	17.90
09-17	079260076	FORREST OFFICE MACHINE COMPANY	05/17/79	PHOTOGRAPHIC SERVICES (OFFICIAL)	32.74
09-17	079260023	CONGRESSIONAL PHOTO SHOPPE	06/27/79-07/03/79	OFFICE SUPPLIES FOR JONESBORO DISTRICT OFFICE	10.86
09-20	079260020	CALEB WATSON COMPANY, INC	09/12/79	1 CASE NO. 92-2085 TONER	16.60
09-20	079263240	FORREST OFFICE MACHINE COMPANY	06/27/79-07/03/79	FTS INTERCITY SERVICE	9.00
07-10	179191051	GSA, OAD, FINANCE DIVISION	05/01/79-05/31/79	FTS SERVICE FOR BATESVILLE DISTRICT OFFICE	33.55
07-11	179192081	GSA, OAD, FINANCE DIVISION	06/01/79-06/30/79	LONG DISTANCE TELEPHONE SERVICE FOR BATESVILLE DISTRICT OFFICE	84.98
07-17	179198072	SOUTHWESTERN BELL	06/17/79-07/16/79	FTS SERVICE	42.70
07-23	179204019	GSA, OAD, FINANCE DIVISION	06/03/79-07/02/79	TELEPHONE SERVICE FOR JONESBORO DISTRICT OFFICE	400.71
07-24	179205017	SOUTHWESTERN BELL	07/01/79-07/31/79	FTS SERVICE (INTERCITY)	10.00
07-24	179205016	GSA, OAD, FINANCE DIVISION	06/01/79-06/30/79	FTS SERVICE FOR BATESVILLE DISTRICT OFFICE	35.10
07-25	179206056	GSA, OAD, FINANCE DIVISION	07/01/79-07/31/79	TELEPHONE SERVICE FOR BATESVILLE DISTRICT OFFICE	72.47
08-10	179222023	SOUTHWESTERN BELL	07/17/79-08/16/79	LONG DISTANCE TELEPHONE SERVICE FOR JONESBORO DISTRICT OFFICE	352.30
08-23	179235009	SOUTHWESTERN BELL	07/03/79-08/02/79	FTS INTERCITY SERVICE	8.00
08-23	179235001	GSA, OAD, FINANCE DIVISION	07/31/79	FTS SERVICE	42.70

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-30	1179242034	GSA, OAD, FINANCE DIVISION	08/18/79	FIS TELEPHONE SERVICE FOR BATESVILLE DISTRICT OFFICE	35.75	
09-17	1179260036	SOUTHWESTERN BELL	08/17/79-09/16/79	TELEPHONE SERVICE FOR BATESVILLE DISTRICT OFFICE	72.17	
09-20	1179263062	SOUTHWESTERN BELL	08/03/79-09/02/79	TELEPHONE SERVICE FOR JONESBORO DISTRICT OFFICE	388.24	
07-10	2179191003	WESTERN UNION TELEGRAPH COMPANY	05/01/79-05/31/79	TELEGRAPH SERVICES	59.46	
07-17	2179198032	WESTERN UNION TELEGRAPH COMPANY	06/01/79-06/30/79	TELEGRAPH SERVICES FOR JUNE, 1979	94.70	
09-14	2179257002	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	TELEGRAPH SERVICE FOR AUGUST, 1979	42.31	
09-14	2179257001	WESTERN UNION TELEGRAPH COMPANY	07/01/79-07/31/79	TELEGRAPH SERVICE FOR JULY, 1979	12.71	
07-24	2279193004	C&P TELEPHONE	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	206.78	
08-06	2279205014	C&P TELEPHONE	06/01/79-06/30/79	LONG DISTANCE TELEPHONE SERVICE	303.14	
08-24	2279218004	C&P TELEPHONE	06/01/79-06/30/79	LONG DISTANCE TELEPHONE SERVICE	205.90	
08-24	2279236006	C&P TELEPHONE	07/31/79	LONG DISTANCE TELEPHONE SERVICE	206.15	
09-26	2279240032	C&P TELEPHONE	08/01/79-07/31/79	LONG DISTANCE TELEPHONE SERVICE	206.15	
07-23	1279191073	BILL ALEXANDER	08/01/79-08/31/79	ROUND TRIP COACH AIRLINE TICKET - WASH, DC/LITTLE ROCK, AR/WASHINGTON, D.C.	451.66	
07-23	1279204004	BILL ALEXANDER	06/08/79-06/09/79	ROUND TRIP COACH AIRLINE TICKET - WASHINGTON, D.C./LITTLE ROCK, AR/WASHINGTON, D.C.	210.00	
07-24	1279205011	BILL ALEXANDER	07/16/79-07/17/79	R/T COACH AIRLINE TICKET - WASHINGTON, D.C./LITTLE ROCK, AR/WASHINGTON, D.C.	214.00	
07-24	1279205010	BILL ALEXANDER	06/30/79-07/08/79	ROUNDTRIP AIRLINE TICKET - WASHINGTON, D.C./LITTLE ROCK, AR/WASHINGTON, D.C.	215.00	
08-24	1279236004	BILL ALEXANDER	07/12/79-07/13/79	ROUND TRIP COACH AIR FARE WASHINGTON, DC TO LITTLE ROCK, AR	227.00	
07-17	1379198015	HENRY WOODS	08/04/79-08/17/79	ONE WAY COACH AIRLINE TICKET WASHINGTON, DC TO MEMPHIS, TN	97.00	
07-11	1479192033	APPLIED MAGNETICS TRENDATA	07/01/79-07/31/79	TRENDATA MODEL 4000A	154.23	
07-11	1479192031	DIALCOM, INCORPORATED	07/01/79-07/31/79	COMPUTER SERVICES FOR THE MONTH OF JULY	870.62	
08-10	1479222021	DIALCOM, INCORPORATED	08/01/79-08/31/79	COMPUTER SERVICES FOR MONTH OF AUGUST	870.62	
08-10	1479222012	DIALCOM, INCORPORATED	03/01/79-03/31/79	TIME SHARING SERVICES FOR MARCH, 1979	875.00	
08-10	1479222012	DIALCOM, INCORPORATED	08/01/79-08/31/79	TRENDATA MODEL 4000A	154.23	
09-14	1479257003	APPLIED MAGNETICS TRENDATA	09/01/79-09/30/79	COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER, 1979	870.62	
09-17	1479260010	APPLIED MAGNETICS TRENDATA	09/01/79-09/30/79	TRENDATA MODEL 4000A	154.23	
07-31	2079214019	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		326.80	
08-31	2079247089	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		280.20	
09-30	2079275003	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		296.29	
TOTAL					19,901.41	
07-23	1079213117	DAVID R RAMAGE	07/06/79	REFUND DUE TO PAYMENT IN ERROR	(256.00)	
TOTAL					(256.00)	

ADJUSTMENTS/REFUNDS

07-23	1079213117	DAVID R RAMAGE	07/06/79	REFUND DUE TO PAYMENT IN ERROR	(256.00)	
TOTAL					(256.00)	

OFFICE OF HON. JEROME A AMBRO

OFFICIAL EXPENSES

07-31	0279213051	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		644.36	
08-31	0279243053	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		644.36	
09-30	0279274006	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		644.36	
07-05	0679186035	DAVID R RAMAGE	06/28/79	CHESHIRE LARLES	42.25	
07-17	0679198022	DAVID R RAMAGE	07/05/79	LETTERHEAD/LETTERS-WATER PURITY/LETTERS PROPERTY AUCTION	279.10	
07-17	0679198020	DAVID R RAMAGE	06/21/79	8000 LETTERS	91.00	

07-31	0679212001	DAVID R RAMAGE	07/16/79	CHESHIRE LABELS	95.20
09-11	0679254027	DAVID R RAMAGE	08/23/79	CHESHIRE LABELS, ELLIOTT WORK	96.20
09-11	0679254026	DAVID R RAMAGE	08/23/79	NEWSLETTERS	1,775.30
09-11	0679254025	DAVID R RAMAGE	08/09/79	LETTERS, NEWSPRINTS, RECORD REPRINTS, PROUD OF	292.50
09-11	0679254024	DAVID R RAMAGE	08/16/79	NEWSPRINTS/ OBSERVER NO 974	175.00
07-27	0979207009	BLUE RIBBON AUTOMOTIVE INC	07/01/79-07/30/79	RENT MOBILE OFFICE	423.00
07-27	0979207010	BRISAND PROPERTIES CO	07/01/79-07/30/79	RENT 755 NEW YORK AVE HUNTINGTON NY 11743	400.00
07-27	0979207011	INDUSTRIAL RESEARCH ASSOCIATES CO	07/01/79-07/30/79	RENT 7600 JERICHO TURNPIKE WOODBURY NY 11797	600.00
08-29	0979240009	BLUE RIBBON AUTOMOTIVE INC	08/01/79-08/30/79	RENT MOBILE OFFICE	425.00
08-29	0979240010	BRISAND PROPERTIES CO	08/01/79-08/30/79	RENT 755 NEW YORK AVE HUNTINGTON NY 11743	400.00
08-29	0979240011	INDUSTRIAL RESEARCH ASSOCIATES CO	08/01/79-08/30/79	RENT 7600 JERICHO TURNPIKE WOODBURY NY 11797	600.00
09-26	0979268070	BLUE RIBBON AUTOMOTIVE INC	09/01/79-09/30/79	RENT MOBILE OFFICE	425.00
09-26	0979268071	BRISAND PROPERTIES CO	09/01/79-09/30/79	RENT 755 NEW YORK AVE HUNTINGTON NY 11743	400.00
09-26	0979268072	INDUSTRIAL RESEARCH ASSOCIATES CO	09/01/79-09/30/79	RENT 7600 JERICHO TURNPIKE WOODBURY NY 11797	600.00
07-05	1079186332	DAVID R RAMAGE	06/27/79	NEWS PRINTS	15.00
07-17	1079291213	HOUSE RECORDING STUDIO	06/01/79-06/30/79	FOR TV TAPES	225.00
07-17	1079291212	HOUSE RECORDING STUDIO	06/01/79-06/30/79	FOR RADIO TAPES	7.25
07-31	1079198256	MODERN OFFICE SUPPLIES	07/03/79	OFFICE SUPPLIES	68.43
07-31	1079213144	OFFICE OF RECORDS AND REGISTRATION	07/03/79-07/27/79	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	104.00
07-31	1079212017	ROME A AMBRO	07/21/79-07/22/79	REIMBURSEMENT OF CAR RENTAL HERTZ RENTAL AGREEMENT 59995766-5 DISTRICT TRIP	103.23
07-31	1079212018	NEW YORK STATE CONG. DELEGATION	02/09/79	FOR NURSING HOME DIRECTORY	3.00
08-07	1079219172	LONG ISLAND DIVISION	07/12/79	ASSESSMENT FOR 1 MEDIUM CENTERPIECE	25.00
08-07	1079219173	U.S. BOTANIC GARDEN	05/01/79	PAYMENT FOR 5 POTTED PLANTS	25.00
08-07	1079219174	U.S. BOTANIC GARDEN	03/05/79	PAYMENT FOR 1 MEDIUM CENTERPIECE	6.50
08-07	1079219165	OBSEWER TRIBUNE COMMUNITY NEWSPAPER	03/07/79-03/07/80	ONE YEAR SUBSCRIPTION RENEWAL TO MASSAPEQUAN OBSERVER	19.75
08-07	1079219166	SUNMARK INDUSTRIES	06/14/79	FUEL CHARGES - TICKET 4043479 MOBILE DISTRICT OFFICE	19.25
08-07	1079219167	SUNMARK INDUSTRIES	06/14/79	FUEL CHARGES - TICKET 9550473 MOBILE DISTRICT OFFICE	19.25
08-07	1079219168	SUNMARK INDUSTRIES	07/29/79-07/29/80	SUBSCRIPTION RENEWAL TO THE CONGRESSIONAL MONITOR FOR ONE (1) YEAR	400.00
08-07	1079219169	WASHINGTON MONITOR, INC	08/02/79-08/08/79	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	104.00
08-31	1079243003	OFFICE OF RECORDS AND REGISTRATION	09/03/79-09/04/79	CAR RENTAL REIMBURSEMENT HERTZ AGREEMENT 60344044-5 DISTRICT TRIP	49.33
09-11	1079254446	JEROME A AMBRO	08/30/79-08/30/80	SUBSCRIPTION RENEWAL FOR ONE YEAR	9.00
09-11	1079254443	THE LEADER	09/01/79-08/30/80	ONE YEAR SUBSCRIPTION RENEWAL	5.00
09-11	1079254439	FARMINGDALE POST	07/25/79	RADIO TAPES	1.50
09-11	1079254436	HOUSE RECORDING STUDIO	07/24/79	RADIO TAPES	70.00
09-11	1079254433	HOUSE RECORDING STUDIO	07/24/79	RADIO TAPES	1.25
09-11	1079254431	HOUSE RECORDING STUDIO	07/23/79	RADIO TAPES	6.00
09-11	1079254430	HOUSE RECORDING STUDIO	07/23/79	RADIO TAPES	6.00
09-11	1079254428	HOUSE RECORDING STUDIO	08/29/79	RADIO TAPES	35.00
09-14	1079257048	INDUSTRIAL RESEARCH ASSOCIATES CO	07/20/79	PAYMENT FOR INSTALLATION AND PURCHASE OF DIRECTORY SIGNS - WOODBURY OFFICE	86.00
09-14	1079257013	HOUSE RECORDING STUDIO	07/19/79	RADIO TAPES	2.50
09-14	1079257012	HOUSE RECORDING STUDIO	07/19/79	RADIO TAPES	1.25
09-14	1079257011	HOUSE RECORDING STUDIO	07/17/79	RADIO TAPES	6.00
09-14	1079257010	HOUSE RECORDING STUDIO	07/17/79	RADIO TAPES	6.00
09-14	1079257009	HOUSE RECORDING STUDIO	07/17/79	RADIO TAPES	1.75
09-17	1079260058	DISTRICT DELIVERY SERVICE	09/17/79	SUBSCRIPTION TO NEW YORK TIMES 10-01-79 THRU 12-31-79	38.66
09-17	1079260057	HOUSE RECORDING STUDIO	08/08/79	RADIO TAPES	6.00
09-17	1079260056	HOUSE RECORDING STUDIO	08/07/79	RADIO TAPES	1.25
09-20	1079263139	VIRGINIA S MACK	09/04/79	REIMBURSEMENT FOR TWO (2) EXTENSION CORDS FOR WOODBURY OFFICE	3.22
09-20	1079263137	VIRGINIA S MACK	08/19/79	REIMBURSEMENT FOR WOOD FRAME STRAIN FOR WOODBURY OFFICE	11.95
09-26	1079268044	JEROME A AMBRO	09/16/79	REIMBURSEMENT - TOLLS LONG ISLAND/D.C.	8.75
09-26	1079268043	JEROME A AMBRO	09/15/79	REIMBURSEMENT - PARKING STEUBEN DAY PARADE/ NYC	20.00
09-26	1079268042	JEROME A AMBRO	09/14/79-09/16/79	REIMBURSEMENT - FUEL COST D.C./LONG ISLAND/D.C.	5.60
09-26	1079268041	JEROME A AMBRO	09/14/79	REIMBURSEMENT - TOLLS D.C./LONG ISLAND	66.89
09-26	1079268040	JEROME A AMBRO	09/14/79-09/16/79	REIMBURSEMENT CAR RENTAL HERTZ AGREEMENT 56849128-0	69.22
09-27	1079270111	JEROME A AMBRO	09/21/79-09/23/79	REIMBURSEMENT CAR RENTAL HERTZ AGREEMENT 63761234-5	131.89
09-27	1079270113	NEW YORK TELEPHONE COMPANY	05/25/79-06/25/79	PAYMENT FOR TELEPHONE SERVICE, WOODBURY OFFICE	204.46
07-31	1179212012	NEW YORK TELEPHONE COMPANY	06/18/79-06/25/79	PAYMENT FOR TELEPHONE SERVICE, HUNTINGTON AND WOODBURY	133.98
08-07	1179219073	GSA, OAD, FINANCE DIVISION	06/18/79-07/18/79	LONG DISTANCE SERVICE FOR HUNTINGTON AND WOODBURY	

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-11	1179254160	NEW YORK TELEPHONE COMPANY	06/25/79-07/25/79	FOR TELEPHONE SERVICE HUNTINGTON OFFICE	187.61	
08-11	1179254159	NEW YORK TELEPHONE COMPANY	06/25/79-07/25/79	FOR TELEPHONE SERVICE WOODBURY OFFICE	136.43	
08-11	1179294158	CSA, OAD, FINANCE DIVISION	07/19/79-08/18/79	FTS TELEPHONE SERVICE HUNTINGTON, WOODBURY	121.92	
08-17	1179260029	NEW YORK TELEPHONE COMPANY	07/25/79-08/25/79	TELEPHONE SERVICE WOODBURY OFFICE	369.45	
08-17	2179198036	WESTERN UNION TELEGRAPH COMPANY	06/01/79-06/30/79	TELEPHONE SERVICE HUNTINGTON OFFICE	191.89	
08-11	2179254016	WESTERN UNION TELEGRAPH COMPANY	06/30/79-07/31/79	PAYMENT OF STATEMENT DATED 6/30/79 FOR TELEGRAPH SERVICES ON 6/22/79	23.80	
08-17	2179260004	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	PAYMENT FOR TELEGRAPH SERVICE	9.82	
07-31	2279213002	C & P TELEPHONE	05/01/79-05/31/79	FOR MAILGRAM 8/20/79	4.08	
08-29	2279240034	C & P TELEPHONE	06/01/79-06/30/79	LONG DISTANCE SERVICE	194.28	
08-11	2279254006	C & P TELEPHONE	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	67.96	
08-17	2279260004	C & P TELEPHONE	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	193.73	
08-29	2279254006	C & P TELEPHONE	07/01/79-07/31/79	FOR LONG DISTANCE TELEPHONE SERVICE 079-2243121-01010	51.93	
09-27	2279270058	C & P TELEPHONE	08/01/79-08/31/79	FOR LONG DISTANCE TELEPHONE SERVICE 089-2243121-01010	340.99	
07-17	1279198050	JEROME A AMBRO	07/08/79	REIMBURSEMENT FOR GASOLINE DC/LONG ISLAND/DC	5.70	
07-17	1279198049	JEROME A AMBRO	07/05/79-07/08/79	REIMBURSEMENT FOR TOLLS D.C. TO LONG ISLAND	25.60	
07-17	1279198048	JEROME A AMBRO	07/05/79-07/09/79	REIMBURSEMENT CAR RENTAL HERTZ AGREEMENT 5674241-0 DC/LONG ISLAND/DC	6.75	
07-31	1279198047	JEROME A AMBRO	07/21/79-07/22/79	REIMBURSEMENT OF ROUND TRIP EXCURSION FARE D.C./LAGUARDIA/D.C.	131.86	
08-07	1279219096	JEROME A AMBRO	07/30/79	REIMBURSEMENT FOR FUEL CHARGES D.C. TO LONG ISLAND/D.C.	55.00	
08-07	1279219095	JEROME A AMBRO	07/28/79	REIMBURSEMENT FOR TOLL CHARGES D.C. TO LONG ISLAND/D.C.	5.75	
08-07	1279219094	JEROME A AMBRO	07/28/79	REIMBURSEMENT FOR TOLL CHARGES D.C. TO LONG ISLAND/D.C.	35.40	
08-07	1279229023	JEROME A AMBRO	07/21/79-07/30/79	REIMBURSEMENT HERTZ RENTAL AGREEMENT NO. 56754914-6 DISTRICT TRIP	117.31	
08-17	1279229022	JEROME A AMBRO	08/01/79	TOLLS - LONG ISLAND TO DC DISTRICT TRIP	6.40	
08-17	1279229021	JEROME A AMBRO	08/03/79	FUEL CHARGES DC - LONG ISLAND - DC DISTRICT TRIP	5.75	
08-17	1279229020	JEROME A AMBRO	08/03/79	REIMB HERTZ RENTAL CAR RENTAL USED FOR TRIP TO 3RD C.D. & RETURN	36.90	
08-17	1279229019	JEROME A AMBRO	08/03/79	TOLLS - D.C. TO LONG ISLAND DISTRICT TRIP	7.25	
08-17	1279229018	JEROME A AMBRO	08/03/79	REIMB HERTZ RENTAL CAR RENTAL USED FOR TRIP TO 3RD C.D. & RETURN	215.45	
08-11	1279254092	JEROME A AMBRO	09/04/79	AIRFARE REIMBURSEMENT LAGUARDIA TO DC	47.00	
09-27	1279270034	JEROME A AMBRO	09/23/79	AIRFARE REIMBURSEMENT DC TO LAGUARDIA	47.00	
09-27	1279270033	JEROME A AMBRO	09/23/79	REIMBURSEMENT AIRFARE LONG ISLAND/DC	64.00	
07-05	1379186019	TOM BARRY	06/21/79	REIMBURSEMENT OF AMTRAK FARE RETURN TO WASHINGTON	64.00	
07-05	1479186074	TOM BARRY	06/14/79	REIMBURSEMENT OF AMTRAK FARE TO NEW YORK	28.00	
07-05	1479186073	TOM BARRY	06/14/79	COMPUTER SERVICES FOR JULY 1979	44.25	
07-05	1479186072	TOM BARRY	06/14/79	COMPUTER SERVICES FOR JULY 1979	367.00	
07-17	1479198028	TERMINAL DATA CORPORATION	07/01/79-07/31/79	SOUND ENCLOSURE & WORKSTATION FOR COMPUTER -- JULY 1979	32.00	
07-31	1479213001	HAZELTINE CORPORATION	07/01/79-07/31/79	CONTRACT NO 618 COMPUTER SERVICES	875.00	
07-31	1479212002	C & P TELEPHONE	06/01/79-06/30/79	PAYMENT OF COMPUTER RELATED SERVICES DTD 7/1/79--CUSTOMER NO 12685-086-071	60.00	
08-07	1479219050	DIALCOM, INCORPORATED	08/01/79-08/31/79	DATA SERVICE	48.90	
09-11	1479254088	DIALCOM, INCORPORATED	08/01/79-08/31/79	COMPUTER SERVICES FOR AUGUST 1979	367.00	
09-12	1479255042	TERMINAL DATA CORPORATION	09/01/79-09/30/79	COMPUTER SERVICES FOR AUGUST 1979	875.00	
09-12	1479255024	DIALCOM, INCORPORATED	09/01/79-09/30/79	FOR TELEPHONE DATA SERVICE 089-2243121-01778	7.18	
09-12	1479255023	DIALCOM, INCORPORATED	09/01/79-09/30/79	FOR TELEPHONE SOUND ENCLOSURE & WORKSTATION - SEPT 1979	32.00	
09-12	1479255022	DIALCOM, INCORPORATED	09/01/79-09/30/79	COMPUTER SERVICES	875.00	
09-12	1479255021	COMPUTER SERVICES, INC.	08/29/79	COMPUTER SUPPLIES (PAPER)	122.50	
09-12	1479255006	HAZELTINE CORPORATION	08/01/79-08/31/79	FOR COMPUTER SERVICES	73.00	
09-12	1479255004	DATA TERMINALS AND COMMUNICATIONS	09/01/79-09/30/79	FOR COMPUTER SERVICES SEPTEMBER 1979	60.00	

09-12	1479250001	TERMINAL DATA CORPORATION	08/01/79-08/31/79	COMPUTER SOUND ENCLOSURE & WORKSTATION - AUGUST 1979	32.00
09-17	1479260021	HAZELINE CORPORATION	09/01/79-09/30/79	COMPUTER EQUIPMENT - SEPTEMBER 1979	60.00
09-17	1479260020	COMPUTER DEVICES, INC.	08/28/79-09/30/79	COMPUTER EQUIPMENT/WOODBURY OFFICE	79.63
09-27	1479270009	C & P TELEPHONE	08/01/79-08/31/79	DATA SERVICE PHONE	104.78
09-27	1479270001	POSTMASTER	02/01/78-02/28/78	FOR DATA SERVICES 038-2243121-1778	48.23
07-10	1579191068	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	POSTAGE STAMPS FOR OFFICIAL USE	45.00
07-31	2079214020	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		320.05
08-31	2079247090	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		99.65
09-30	2079275024	(STATIONERY ALLOWANCE CHARGED)			149.27
TOTAL					19,288.64

OFFICE OF HON. GLENN M ANDERSON

OFFICIAL EXPENSES

07-31	0279213054	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	PRINTING OF NEWSLETTER	728.63
08-31	0279243054	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		728.63
09-30	0279274007	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		728.63
08-09	0679221007	DAVID R RAMAGE	07/20/79	RENT LONG BEACH CA	1,488.70
09-18	0979261006	GSA, OAO, FINANCE DIVISION	07/01/79-09/30/79	TABULATION OF POSTAL PATRON QUESTIONNAIRE	3,041.00
07-05	1079186334	PUBLIC OPINION RESEARCH	06/25/79	LEASE OF AUTOMOBILE IN DISTRICT FOR OFFICIAL USE	200.00
07-13	1079194397	DOH KOTT LEASING	07/01/79-07/31/79	PRINTING OF FORMS	173.39
07-27	1079207181	DOH KOTT LEASING	07/06/79	LEASE OF AUTOMOBILE IN DISTRICT FOR OFFICIAL USE	116.00
08-09	1079212223	ROBERT L FREELAND	07/09/79-08/09/79	HOTEL	173.39
08-29	1079240070	ROBERT L FREELAND	08/03/79-08/11/79	LEASE OF AUTOMOBILE IN DISTRICT FOR OFFICIAL USE	68.35
09-12	1079255277	DOH KOTT LEASING	08/09/79-09/09/79	LEASE OF AUTOMOBILE IN DISTRICT FOR OFFICIAL USE	173.39
08-09	1179221112	GSA, OAO, FINANCE DIVISION	06/18/79-07/18/79	DISTRICT OFFICE TELEPHONE SERVICES	661.54
09-12	1179255086	GSA, OAO, FINANCE DIVISION	07/18/79-08/18/79	DISTRICT OFFICE TELEPHONE SERVICES	597.55
07-12	2279193008	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	170.23
08-06	2279218008	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	169.35
08-09	2279221007	C & P TELEPHONE	06/01/79-06/30/79	LONG DISTANCE TELEPHONE CALLS	66.25
08-29	2279240037	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	169.60
07-05	1279196115	GLENN M ANDERSON	06/10/79-06/15/79	6/10 DULLES AP TO WASH HOME-33 MILES 6/15 WASH HOME TO DULLES AP-33 MILES 66 MI AT 17 PER MILE RT A/F FOR MEMBER BETWEEN LOS ANGELES & WASH VIA AMER & TWA AIRLNS 6/10 FN \$223 6/15 1ST \$268	11.22
07-05	1279186103	SOUTHERN CALIFORNIA TRAVEL HOUSE	06/28/79	WASHINGTON HOME TO DULLES AIRPORT 33 MILES -AT 20 CENTS PER MILE	491.00
07-05	1279186088	GLENN M ANDERSON	06/25/79	DULLES AIRPORT TO WASHINGTON HOME AT 20 CENTS PER MILE - 33 MILES	6.60
07-05	1279186086	GLENN M ANDERSON	06/28/79	MEMBER'S A/F FROM WASH, DC TO LOS ANGELES, CA VIA TWA NO. 85	223.00
07-05	1279186084	SOUTHERN CALIFORNIA TRAVEL HOUSE	06/24/79	MEMBER'S A/F FROM LOS ANGELES, CA (DUST) TO WASH, DC VIA AMERICAN AIRLNS (OVERNIGHT FLIGHT)	223.00
07-05	1279186082	SOUTHERN CALIFORNIA TRAVEL HOUSE	06/24/79	DULLES AIRPORT TO WASHINGTON HOME & WASHINGTON HOME TO DULLES AIRPORT 66 MI AT 20 PER MI	13.20
08-09	1279221070	GLENN M ANDERSON	07/23/79-07/27/79	MEMBER'S AIRFARE FROM DISTRICT TO WASHINGTON, DC & RETURN VIA AMERICAN & TWA AIRLINES (FN & 1ST)	526.00
08-09	1279221069	SOUTHERN CALIFORNIA TRAVEL HOUSE			
08-09	1279221067	GLENN M ANDERSON	07/15/79-07/20/79	DULLES AIRPORT TO WASHINGTON HOME & WASHINGTON HOME TO DULLES AIRPORT 66 MI AT 20 PER MI	13.20
08-09	1279221065	SOUTHERN CALIFORNIA TRAVEL HOUSE	07/15/79-07/20/79	MEMBER'S AIRFARE FROM DISTRICT TO WASHINGTON, DC & RETURN VIA AMERICAN & TWA AIRLINES (FN & 1ST)	521.00
08-09	1279221064	GLENN M ANDERSON	07/08/79-07/13/79	DULLES AIRPORT TO WASHINGTON HOME & WASHINGTON HOME TO DULLES AIRPORT 66 MILES AT 20/MILE	13.20
08-09	1279221062	SOUTHERN CALIFORNIA TRAVEL HOUSE	07/08/79-07/13/79	MEMBER'S AIRFARE FROM DISTRICT TO WASHINGTON, D.C. & RETURN VIA AMERICAN AIRLINES (1ST & FN)	491.00
08-29	1379240009	ROBERT L FREELAND	08/03/79-08/11/79	EXPENSES FOR STAFF VISIT TO DISTRICT & RTM, TAXI - DC HOME TO NATIONAL AP & RTN	510.00
09-11	1379254009	PAUL SCHLESINGER	08/17/79-08/29/79	STAFF VISIT TO DISTRICT & RTN R/T AIRFARE, AP BUS TO DULLES, AP BUS TO DC	509.00
07-31	2079214021	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		281.29
08-31	2079247091	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		117.58
09-30	2079275004	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		80.50
TOTAL					13,492.02

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-31	0279213058	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79			599.64
08-31	0278213055	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79			599.64
08-30	0278214009	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79			552.23
08-30	0678214007	THOMAS J LANKFORD	08/03/79	CAPITOL GUIDE - TYPESET - PAPER		278.00
08-16	0979261007	GSA, OAO, FINANCE DIVISION	07/01/79-09/30/79	RENT ROCKFORD IL		1,712.00
08-22	1079234231	PAT SANDERSON	07/02/79-08/07/79	GAS FOR TV IN DIST ON OFCL BUSS IN PVT AUTO. & LIMITED PARCEL SVC F/ MEMBER IN DIST		20.62
08-22	1079234230	CONGRESSIONAL QUARTERLY INC	08/22/79	RENEWAL FOR CO SERVICE (INCLUDING ALMANAC) FROM 11-01-79 TO 10-31-80		252.00
08-22	1079234228	BRUCE POST	08/14/79	ATTENDANCE FEES IN CONJUNCTION WITH THE CRS ADVANCED LEG INST AT HARPER'S FERRY, WV (8/23-8/23)		50.00
08-22	1079234226	AMOCO OIL COMPANY	06/26/79-06/30/79	GAS FOR MEMBER'S TRAVEL IN DISTRICT IN PRIVATE AUTOMOBILE		31.85
08-22	1079234225	FORTUNE	08/01/79-08/01/79	SUBSCRIPTION FOR WASHINGTON OFFICE		24.00
08-22	1079234223	POLICY REVIEW	07/18/79-07/18/80	SUBSCRIPTION FOR WASHINGTON OFFICE		12.00
08-22	1079234221	EVANS NOVAK POLITICAL REPORT	08/01/79-08/01/80	SUBSCRIPTION FOR WASHINGTON OFFICE		90.00
08-22	1079234219	ROCKFORD LABOR NEWS	07/01/79-07/01/80	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE		10.39
08-22	1079234156	THOMAS J LANKFORD	07/13/79-07/26/79	XEROX COPIES, LETTERHEADS - PAPER		96.35
08-22	1079234052	BILL HEMBROUGH LEASING CO	08/01/79-08/31/79	CAR RENTAL FOR DISTRICT TRAVEL BY MEMBER		338.40
08-22	1079234047	NATIONAL NEWS AGENCY	07/01/79-09/30/79	QUARTERLY SERVICE CHARGE FOR PAPER DELIVERY		52.50
09-06	1079249179	MICHAEL F MACLEOD	07/11/79-07/12/79	EXP FOR STAFF TRIP TO CONDUCT BUSS MEETING IN THE DIST (HOTEL AT \$45.31, BUS FARE \$14)		59.31
09-07	1079250014	THE ACADEMY OF POLITICAL SCIENCE	08/28/79	SUB. TO INFLATION & NATIONAL SURVIVAL (AT 6.50) & TO 78/79 POLITICAL SCIENCE QUARTERLY AT 4.50		11.00
09-07	1079250013	EXXON CORPORATION	03/30/79-04/30/79	NET BILLABLE COPIES		7.25
09-21	1079264125	EXXON COMPANY, U.S.A.	09/04/79	GAS FOR DISTRICT TRAVEL BY MEMBER (8/4/79, 8/13/79)		29.65
09-21	1079264124	THE NEW REPUBLIC	09/14/79-09/13/80	SUBSCRIPTION TO THE NEW REPUBLIC FOR WASHINGTON OFFICE		12.00
09-21	1079264123	THE AMERICAN POLITICAL SCIENCE CORP	09/21/79	SUBSCRIPTION TO THE AMERICAN POLITICAL SCIENCE CONV IN WHICH MEMBER SPOKE ON CONG OVERSIGHT		98.00
09-27	1079270069	MICHAEL F MACLEOD	09/01/79	PKGS F/ THE AMERICAN POLITICAL SCIENCE CONV ON OFFICIAL BUSINESS IN STAFF MEMBER'S CAR		4.50
09-27	1079270068	JANICE C LAGUOIA	09/08/79	GAS FOR MEMBER'S TRAVEL TO MEETINGS ON OFFICIAL BUSINESS IN STAFF MEMBER'S CAR		14.75
09-27	1079270066	BILL HEMBROUGH LEASING CO	09/01/79-09/30/79	CAR RENTAL FOR DISTRICT TRAVEL BY MEMBER		338.40
09-30	1079274066	AMERICAN ENTERPRISE INSTITUTE	09/14/79	RENEWAL OF SUBSCRIPTION TO REGULATION FOR WASHINGTON OFFICE		12.00
09-30	1079274064	CONGRESSIONAL QUARTERLY INC	08/30/79	RENEWAL OF SUB. TO CONGRESSIONAL INSIGHT FOR WASH OFC 12-1-79/11-30-80		48.00
09-30	1079274062	PRESS INTELLIGENCE INC	09/14/79	CLIPPING SERVICE FOR WASHINGTON OFFICE		31.68
09-30	1079274059	THE ATP CLIPPING BUREAU INC	06/01/79-07/31/79	CLIPPING SERVICE FOR WASHINGTON OFFICE JULY (79.80) AND JUNE (\$121.60)		201.40
08-07	1179219007	ILLINOIS BELL TELEPHONE COMPANY	07/01/79-07/31/79	MONTHLY SERVICE, DIRECTORY ADVERTISING AND ITEMIZED CALLS FOR DISTRICT OFFICE		272.09
08-07	1179219006	GSA, OAO, FINANCE DIVISION	07/18/79	FIS SERVICE FOR WASHINGTON OFFICE		45.00
08-07	1179219004	GSA, OAO, FINANCE DIVISION	08/20/79	FIS SERVICE FOR WASHINGTON OFFICE		45.00
08-22	1179234024	ILLINOIS BELL TELEPHONE COMPANY	08/01/79-08/31/79	MONTHLY SERVICE, DIRECTORY ADVERTISING, AND ITEMIZED CALLS FOR DISTRICT OFFICE		628.17
09-07	2179250013	WESTERN UNION TELEGRAPH COMPANY	08/16/79	TELEGRAM SERVICE FOR MEMBER FOR OFFICIAL BUSINESS		12.90
09-12	2179274002	WESTERN UNION TELEGRAPH COMPANY	08/31/79	MESSAGE SERVICE FOR OFFICIAL BUSINESS		26.14
07-12	2279193009	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE		230.03
08-06	2279218009	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE		353.56
08-07	2279219003	C & P TELEPHONE	06/30/79	SERVICE AND ITEMIZED CALLS FOR WASHINGTON OFFICE		648.62
08-29	2279240038	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	TELEGRAM SERVICE FOR MEMBER FOR OFFICIAL BUSINESS		256.53
09-07	2279250002	C & P TELEPHONE	07/04/79	TOLL CHARGES FOR WASHINGTON OFFICE		362.64
08-07	1279219006	C. DAILY, MANAGER UATP ACCOUNTING	07/19/79	ROUNDTRIP AIRFARE FOR MEMBER TO MAKE A SPEECH (WAS-CHI-WAS)		212.00
08-22	1479234050	AB DICK COMPANY	07/19/79	FLOPPY DISKS FOR S/A WORD PROCESSING CENTER		70.00
08-22	1479234015	PROGRAM DEVELOPMENT CORP	08/16/79	SUBSCRIPTION, ENVELOPES, AND LABELS FOR JULY		1,045.80

1,049.60
DISKS FOR WORD PROCESSING MACHINE 79.00
395.31
79.00
386.80
938.59
761.01

TOTAL

13,675.35

SUBSCRIPTION, ENVELOPES, AND LABELS FOR WASHINGTON OFFICE
DISKS FOR WORD PROCESSING MACHINE
RENTAL OF WORD PROCESSING EQUIPMENT FOR WASHINGTON OFFICE
500 15 CENT STAMPS FOR OFFICIAL MAILINGS.

08/27/79
08/20/79
08/15/79
08/16/79
07/01/79-07/31/79
08/01/79-08/31/79
09/01/79-09/30/79

PROGRAM DEVELOPMENT CORP
AB DICK COMPANY
AB DICK CO
POSTMASTER
(STATIONERY ALLOWANCE CHARGED)
(STATIONERY ALLOWANCE CHARGED)
(STATIONERY ALLOWANCE CHARGED)
(STATIONERY ALLOWANCE CHARGED)

OFFICE OF HON. IKE ANDREWS

OFFICIAL EXPENSES

07-31	0279213061	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	925.55
08-31	0279243056	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	925.55
09-30	0279274010	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	925.55
07-27	0979207012	TEERENTPRISES LTD	07/01/79-07/30/79	743.63
08-29	0979240012	TEERENTPRISES LTD	08/01/79-08/30/79	743.63
08-28	0979261008	GSA, OAD, FINANCE DIVISION	08/01/79-09/30/79	711.00
09-26	09792688073	TEERENTPRISES LTD	09/01/79-09/30/79	743.63
07-24	1079205200	IKE ANDREWS	07/15/79	17.00
07-24	1079205192	IKE ANDREWS	07/14/79	17.00
07-24	1079205192	IKE ANDREWS	07/13/79	32.00
07-24	1079205190	IKE ANDREWS	07/01/79	5.00
07-24	1079205186	IKE ANDREWS	07/03/79	102.10
07-24	1079205121	DAVID R RAMAGE	07/16/79	11.22
07-24	1079205116	R L POLK AND CO	07/03/79	28.00
08-31	1079213020	CANTRELL/CUTLER PRINTING, INC.	07/05/79	25.00
08-13	1079225004	ARCH HATHCOCK	08/04/79	100.94
08-21	1079233066	ANN HAWLET	07/26/79	431.59
08-21	1079233065	THE CHATHAM COUNTY HERALD	08/21/79	31.40
09-06	1079249180	THE CHATHAM RECORD	08/22/79-08/22/80	8.00
09-07	1079250115	U.S. ANDREWS	07/01/79-08/01/79	9.00
09-14	1079251014	U.S. BOTANIC GARDEN	07/26/79	338.37
09-18	1079261190	IKE ANDREWS	08/01/79-09/01/79	10.00
09-18	1079261189	IKE ANDREWS	08/14/79	379.37
09-18	1079261187	IKE ANDREWS	09/01/79-10/01/79	3.12
09-28	1079271032	BARBARA FLETCHER	09/07/79	379.37
09-28	1079271032	THE CHATHAM COUNTY HERALD	09/12/79-09/12/80	10.00
09-28	1079271031	IKE ANDREWS	08/14/79-09/01/79	14.00
09-30	1079274069	IKE ANDREWS	09/23/79	123.03
09-30	1079274068	IKE ANDREWS	08/07/79-09/22/79	11.46
07-24	1179205050	CENTRAL TELEPHONE COMPANY	06/29/79	402.00
07-31	1179213003	GSA, OAD, FINANCE DIVISION	07/18/79	90.55
08-13	1179225001	CENTRAL TELEPHONE COMPANY	07/31/79	202.97
08-29	1179240046	GSA, OAD, FINANCE DIVISION	08/18/79	78.54
09-14	1179257001	CENTRAL TELEPHONE COMPANY	08/30/79	206.42
07-12	2279193010	WESTERN UNION TELEGRAPH COMPANY	07/01/79-07/31/79	19.95
07-24	2279205035	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	18.00
08-06	2279218010	CHESAPEAKE & POTOMAC TELEPHONE CO	06/30/79	214.03
08-29	2279240039	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	189.43
08-29	2279240013	C & P TELEPHONE	07/01/79-07/31/79	213.40
09-26	2279269026	C & P TELEPHONE	08/31/79	196.23
07-24	179205078	IKE ANDREWS	06/01/79	355.32
07-24	179205054	IKE ANDREWS	06/30/79	48.72
07-24	179205053	IKE ANDREWS	06/23/79-06/24/79	55.60

RENT RESEARCH TRIANGLE PARK NC 27709
RENT RESEARCH TRIANGLE PARK NC 27709
RENT ASHEBORO NC
RENT RESEARCH TRIANGLE PARK NC 27709
OFFICIAL TRAVEL BY PRIVATE AUTO FROM CARY, NC TO SILVER CITY, NC & RTN-85 MI AT .20
OFFICIAL TRAVEL FROM CARY, NC TO RANDLEMAN, NC AND RETURN BY PVT AUTO AT .20 P/M-160 MILES
OFFICIAL TRAVEL FROM CARY, NC TO RALEIGH, NC AND RETURN BY PRIVATE AUTO AT .20 P/M-25 MI.
OFFICIAL ENTERTAINMENT OF CONSTITUENTS
OFFICIAL ENTERTAINMENT OF CONSTITUENTS
OFFICIAL PRINTED CITY DIRECTORIES
1979 RALEIGH CITY DIRECTORY
PRINTING OF BOOKMARKS FOR NEWCOMER PACKET
LABOR AND ENTERTAINMENT FOR CONSTITUENTS FOR OFFICIAL BUSINESS
LABOR DEPT. BRIEFING FOR STAFF OCEI, TVL ASHEBORO, NC TO RALEIGH, NC & RTN 157 MI AT \$ 20.
1 YEAR SUBSCRIPTION TO THE CHATHAM COUNTY HERALD FOR DIST OFC 9-1-79 TO 9-1-80.
1 YEAR SUBSCRIPTION TO THE CHATHAM RECORD FOR DC OFFICE
CAR LEASE FOR OFFICIAL USE
TWO POTTED PLANTS FOR OFFICE
CAR LEASE FOR OFFICIAL USE
DESK BLOTTER
OFCI STAFF TVL FROM DURHAM, NC TO RALEIGH, NC & RTN BY PVT AUTO 50 MI AT .20 PER MILE
1 YEAR SUBSCRIPTION TO THE CHATHAM COUNTY HERALD
MISCELLANEOUS FOOD BILLS FOR ENTERTAINMENT OF CONSTITUENTS FOR OFFICIAL BUSINESS
FOOD FOR CONSTITUENTS FOR OFFICIAL BUSINESS
OFFICIAL TRAVEL WITHIN 4TH DISTRICT OF N.C.
ASHEBORO DISTRICT OFFICE TELEPHONE SERVICE
FTS SERVICE FOR DISTRICT OFFICE
TELEPHONE SERVICE FOR ASHEBORO OFFICE
FTS SERVICE FOR DISTRICT OFFICE
ASHEBORO OFFICE TELEPHONE SERVICE
TELEGRAPH SERVICE
LOCAL TELEPHONE SERVICE
TELEPHONE SERVICE FOR DC OFFICE
LOCAL TELEPHONE SERVICE
LOCAL TELEPHONE SERVICE
TELEPHONE SERVICE FOR WASHINGTON OFFICE
WASHINGTON TELEPHONE SERVICE
CARY, NC TO WASHINGTON, DC-PRIVATE AUTO/TOLLS - 281 MILES AT .17
CARY, NC TO RALEIGH-DURHAM, NC AP COMM A/L-TVL BY PVT AUTO FM ROU AP TO CARY, NC-8 MI AT .20
WASH, DC TO RALEIGH-DURHAM, NC AP & RTN COMM AL-PVT AUTO FM ROU AP TO CARY, NC - 8 MI AT .20

07/01/79-07/31/79
08/01/79-08/31/79
09/01/79-09/30/79
07/01/79-07/30/79
08/01/79-08/30/79
09/01/79-09/30/79
07/15/79
07/14/79
07/13/79
07/01/79
07/03/79
07/16/79
07/03/79
07/05/79
08/04/79
07/26/79
08/21/79
08/22/79-08/22/80
07/01/79-08/01/79
07/26/79
08/01/79-09/01/79
09/01/79-10/01/79
09/07/79
08/14/79-09/12/80
09/23/79
06/29/79
07/18/79
07/31/79
08/18/79
08/30/79
05/01/79-05/31/79
06/30/79
06/01/79-06/30/79
07/01/79-07/31/79
08/31/79
06/01/79
06/30/79-06/24/79

(EQUIPMENT ALLOWANCE CHARGED)
(EQUIPMENT ALLOWANCE CHARGED)
(EQUIPMENT ALLOWANCE CHARGED)
TEERENTPRISES LTD
TEERENTPRISES LTD
GSA, OAD, FINANCE DIVISION
TEERENTPRISES LTD
IKE ANDREWS
IKE ANDREWS
IKE ANDREWS
IKE ANDREWS
DAVID R RAMAGE
R L POLK AND CO
CANTRELL/CUTLER PRINTING, INC.
ARCH HATHCOCK
ANN HAWLET
THE CHATHAM COUNTY HERALD
THE CHATHAM RECORD
U.S. ANDREWS
U.S. BOTANIC GARDEN
IKE ANDREWS
IKE ANDREWS
IKE ANDREWS
BARBARA FLETCHER
THE CHATHAM COUNTY HERALD
IKE ANDREWS
IKE ANDREWS
IKE ANDREWS
CENTRAL TELEPHONE COMPANY
GSA, OAD, FINANCE DIVISION
CENTRAL TELEPHONE COMPANY
CENTRAL TELEPHONE COMPANY
WESTERN UNION TELEGRAPH COMPANY
CHESAPEAKE & POTOMAC TELEPHONE CO
C & P TELEPHONE
CHESAPEAKE & POTOMAC TELEPHONE CO
CHESAPEAKE & POTOMAC TELEPHONE CO
C & P TELEPHONE
C & P TELEPHONE
IKE ANDREWS
IKE ANDREWS
IKE ANDREWS

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-24	1279205050	IKE ANDREWS	06/10/79-06/14/79	CARY, NC TO WASHINGTON, DC AND RETURN-PRIVATE AUTO/TOLLS-563 MILES AT .17	97.61	
07-24	1279205048	WE ANDREWS	06/08/79	WASH, DC TO RALEIGH-DURHAM, NC AP COMM A/L-TVL BY PVT AUTO FM RDU AP TO CARY, NC-8 MI AT .17	55.36	
07-24	1279205047	WE ANDREWS	05/25/79-05/21/79	CARY, NC TO WASHINGTON, DC AND RETURN-PRIVATE AUTO/TOLLS-563 MILES AT .17	97.61	
07-24	1279205046	WE ANDREWS	05/18/79-05/13/79	CARY, NC TO WASHINGTON, DC AND RETURN-PRIVATE AUTO/TOLLS-563 MILES AT .17	97.61	
07-24	1279205045	WE ANDREWS	05/11/79-05/13/79	CARY, NC TO WASHINGTON, DC AND RETURN-PRIVATE AUTO/TOLLS-563 MILES AT .17	97.61	
09-14	1279257019	WE ANDREWS	08/04/79-09/03/79	WASH, D.C. TO CARY, NC AND RETURN PRIVATE AUTO TOLLS 563 MILES	114.50	
09-14	1279257018	WE ANDREWS	07/13/79-07/15/79	WASH, D.C. TO RALEIGH-DURHAM, NC & RTN BY AIR, TVL BY PVT AUTO FM RDU AP TO CARY, NC & RTN	114.50	
09-28	1379274002	BARBARA FLETCHER	08/31/79-09/09/79	OFFCL STAFF TVL BY PVT AUTO FROM WASH/DURHAM, NC & RTN 563 MI AT .20/MI \$1.90 IN TOLL	100.00	
09-30	1379274008	JANICE FISHER	09/11/79-09/20/79	COMPUTER SERVICES	213.00	
07-24	1479259027	HAZELINE CORPORATION	07/01/79	COMPUTER SERVICES	213.00	
08-13	1479255001	HAZELINE CORPORATION	08/01/79-08/31/79	COMPUTER SERVICES	213.00	
09-17	1479260011	HAZELINE CORPORATION	09/01/79-09/30/79	COMPUTER SERVICES	213.00	
07-31	2079214025	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	COMPUTER SERVICES	25.83	
08-31	2079247094	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79	COMPUTER SERVICES	205.84	
09-30	2079275005	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79	COMPUTER SERVICES	171.38	
TOTAL					12,390.52	

OFFICE OF HON. IKE ANDREWS—Continued

OFFICE OF HON. MARK ANDREWS

OFFICIAL EXPENSES

07-31	0279213057	EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	LETTERHEAD - PAPER QUESTIONNAIRE CARD - TYPESET - STOCK	809.65	
08-31	0279213057	EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	NEWSLETTER - TYPESET - PAPER	809.65	
09-30	0279198014	THOMAS LANKFORD	09/01/79-09/30/79	BENT 200 HERITAGE PLACE MINOT ND 58701	2,164.00	
07-18	0679256016	THOMAS LANKFORD	06/04/79-06/11/79	BENT 200 HERITAGE PLACE MINOT ND 58701	3,170.00	
07-13	0679256015	THOMAS LANKFORD	08/20/79-07/30/79	BENT 200 HERITAGE PLACE MINOT ND 58701	240.00	
07-27	0979207013	MCCUTCHEON KERIAN PROPERTIES	08/01/79-08/30/79	BENT 200 HERITAGE PLACE MINOT ND 58701	240.00	
08-29	0979240013	MCCUTCHEON KERIAN PROPERTIES	08/01/79-08/30/79	BENT 200 HERITAGE PLACE MINOT ND 58701	1,233.00	
09-18	0979261011	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	BENT GRAND FORKS ND	1,628.00	
09-18	0979261010	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	BENT FARGO ND	1,128.00	
09-18	0979261009	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	BENT BISMARCK ND	240.00	
09-26	0979268074	MCCUTCHEON KERIAN PROPERTIES	09/01/79-09/30/79	BENT 200 HERITAGE PLACE MINOT ND 58701	72.40	
07-05	1079186134	MARK ANDREWS	06/23/79	MAPLETON, BISMARCK, ND AND RETURN 362 MILES AT .20	18.00	
07-05	1079186133	MARK ANDREWS	06/23/79	MAPLETON, ND TO HUNTER, ND AND RETURN, 90 MILES AT .20	28.54	
07-17	1079198307	MARK ANDREWS	06/03/79	MOTEL ROOM, ABECLARE MOTEL, DEVILS LAKE, ND	217.40	
07-17	1079198305	MARK ANDREWS	06/03/79	TRAVEL WITHIN DISTRICT 1087 MILES AT \$.20	79.50	
07-17	1079198301	HOUSE RECORDING STUDIO	06/03/79-06/30/79	TIME LIFE BOOKS - THE RAILROADERS	9.23	
07-18	1079198076	MARK ANDREWS	06/03/79-06/30/79	SUBSCRIPTION 1 YEAR LIMITED TRIBES NEWS	7.00	
07-18	1079198075	MARK ANDREWS	06/03/79-06/30/79	BOOK - MERCHANTS OF GRAIN	12.46	
07-19	1079200295	MARK ANDREWS	05/01/79-04/30/80	RADIO SHOWS MONTH OF JUNE	42.00	
07-30	1079211169	MARK ANDREWS	07/13/79	RADIO SHOWS MONTH OF JULY	69.50	
08-23	1079231587	HOUSE RECORDING STUDIO	07/01/79-07/31/79	MAJACE MAPLETON, ND, CRAFT, ND AND RETURN, 210 MILES AT \$.20	22.00	
08-23	10792316043	THOMAS LANKFORD	07/31/79	RAISED PRINT CARDS	31.52	
09-12	1079259126	WILLIAM J WRIGHT	08/09/79-09/02/79	RENTAL CAR	292.40	
09-12	1079259124	WILLIAM J WRIGHT	08/06/79-09/02/79	WEEKLY RADIO SHOWS AUGUST	19.00	
09-17	1079260027	HOUSE RECORDING STUDIO	08/03/79	WEEKLY RADIO SHOWS AUGUST	19.00	

09-20	1079263148	MARK ANDREWS	09/09/79	MILEAGE MAPLETON, ND TO COOPERSTOWN AND RETURN, 166 MILES AT .20	33.20
09-20	1079263145	MARK ANDREWS	08/23/79-08/25/79	MILEAGE MAPLETON, ND TO MINOT AND RETURN, 504 MILES AT .20	100.80
09-28	1079217034	RICE-HEGSTROM	09/11/79	OFFICE SUPPLIES, DISTRICT OFFICE	4.50
07-05	1179186102	NORTHWESTERN BELL	05/01/79-05/31/79	GRAND FORKS DISTRICT OFFICE PHONE	30.90
07-05	1179186101	NORTHWESTERN BELL	05/04/79-06/03/79	BISMARCK DISTRICT OFFICE PHONE	18.60
07-13	1179194107	GSA, OAD, FINANCE DIVISION	06/20/79	BISMARCK DISTRICT OFFICE PHONE	51.95
07-13	1179194106	GSA, OAD, FINANCE DIVISION	06/20/79	GRAND FORKS DISTRICT OFFICE PHONE	23.65
07-13	1179194104	GSA, OAD, FINANCE DIVISION	06/20/79	FARGO DISTRICT OFFICE PHONE	48.30
07-17	1179198093	NORTHWESTERN BELL	05/25/79-06/24/79	FARGO DISTRICT OFFICE PHONE	49.63
08-16	1179228042	GSA, OAD, FINANCE DIVISION	07/18/79	BISMARCK DISTRICT OFFICE PHONE	51.85
08-16	1179228041	GSA, OAD, FINANCE DIVISION	07/18/79	GRAND FORKS DISTRICT OFFICE PHONE	23.65
08-16	1179228040	NORTHWESTERN BELL	06/04/79-07/03/79	BISMARCK OFFICE TELEPHONE	17.83
08-16	1179228039	NORTHWESTERN BELL	06/01/79-06/30/79	GRAND FORKS DISTRICT OFFICE PHONE	28.70
08-23	1179235062	GSA, OAD, FINANCE DIVISION	07/18/79	FARGO DISTRICT OFFICE PHONE	46.10
08-23	1179235061	NORTHWESTERN BELL	06/25/79-07/24/79	PHONE SERVICE GRAND FORKS DISTRICT OFFICE	48.00
09-17	1179260034	NORTHWESTERN BELL	07/01/79-07/31/79	PHONE BISMARCK DISTRICT OFFICE	28.70
09-17	1179260033	NORTHWESTERN BELL	07/04/79-08/03/79	PHONE GRAND FORKS DISTRICT OFFICE	16.73
09-17	1179260031	GSA, OAD, FINANCE DIVISION	08/18/79	PHONE FARGO DISTRICT OFFICE	46.10
09-17	1179260030	GSA, OAD, FINANCE DIVISION	08/18/79	PHONE SERVICE BISMARCK DISTRICT OFFICE	51.85
09-17	1179260028	GSA, OAD, FINANCE DIVISION	08/18/79	PHONE SERVICE BISMARCK DISTRICT OFFICE	46.10
09-17	1179260012	NORTHWESTERN BELL TELEPHONE	07/25/79-08/24/79	FARGO DISTRICT OFFICE PHONE	41.80
09-26	1179268017	NORTHWESTERN BELL TELEPHONE	08/04/79-09/03/79	BISMARCK DISTRICT OFFICE PHONE	48.00
09-26	1179268011	NORTHWESTERN BELL TELEPHONE	08/01/79-08/31/79	BISMARCK DISTRICT OFFICE PHONE	17.50
08-16	1179228012	WESTERN UNION TELEGRAPH COMPANY	07/01/79-07/31/79	TELEGRAM SERVICES JULY	28.70
07-24	2279193011	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	13.74
08-06	2279218011	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	WASHINGTON OFFICE LONG DISTANCE, AND CREDIT CALLS FOR JUNE	13.54
08-29	2279240040	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	207.50
09-17	2279260004	C & P TELEPHONE	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	206.42
09-28	2279271011	C & P TELEPHONE	07/01/79-07/31/79	WASHINGTON OFFICE LONG DISTANCE AND CREDIT CALLS MONTH OF JULY	60.94
07-05	1279186055	MARK ANDREWS	08/01/79-08/31/79	LONG DISTANCE AND CREDIT CALLS WASHINGTON OFFICE	84.33
07-05	1279186054	MARK ANDREWS	06/25/79	TAXI-WASHINGTON NATIONAL AIRPORT	5.00
07-17	1279198060	MARK ANDREWS	06/22/79-06/25/79	TRAVEL WASHINGTON-FARGO, ND AND RETURN, NORTHWEST AIRLINES	332.00
07-17	1279198059	MARK ANDREWS	07/09/79	TAXI - WASHINGTON NATIONAL AIRPORT	9.00
07-30	1279211066	MARK ANDREWS	06/28/79-07/09/79	PAINE FARE WASHINGTON DC - FARGO ND AND RETURN (NORTH CENTRAL) NOW REPUBLIC A/L	128.05
09-20	1279263028	MARK ANDREWS	07/20/79-07/23/79	AIR FARE WASHINGTON-FARGO, ND NORTHWEST AND REPUBLIC AIRLINES	270.00
09-20	1279263027	MARK ANDREWS	08/04/79-09/10/79	LOCAL TELEPHONE SERVICE	10.00
09-20	1279263026	MARK ANDREWS	08/07/79-09/10/79	PLANE FARE WASHINGTON, DC TO FARGO, ND AND RETURN, NORTHWEST AIRLINES	320.00
09-12	1379255015	WILLIAM I WRIGHT	08/02/79-09/04/79	PLANE FARE WASHINGTON, DC TO FARGO, ND AND RETURN, NORTHWEST AIRLINES	352.00
09-12	1379255014	WILLIAM I WRIGHT	08/06/79-09/02/79	TOLLS	24.70
07-13	1479194075	APPLIED MAGNETICS TRENDATA	08/06/79-09/02/79	TRAVEL BY PRIVATE AUTO TO DISTRICT AND RETURN 3248 MI AT .20	649.60
07-13	1479194074	DIALCOM, INCORPORATED	07/01/79	COMPUTER SERVICES FOR JULY	154.23
07-27	1479208005	TERMINAL DATA CORPORATION	07/16/79	COMPUTER SERVICES FOR JULY	870.62
08-09	1479221024	DIALCOM, INCORPORATED	08/01/79-08/31/79	RECYCLED TYPEWRITER RIBBONS	38.00
08-16	1479228019	APPLIED MAGNETICS TRENDATA	08/01/79-08/31/79	COMPUTER SERVICES FOR MONTH OF AUGUST, 1979	870.62
09-17	1479260015	TERMINAL DATA CORPORATION	08/20/79	COMPUTER SERVICES AUGUST	154.23
09-17	1479260013	APPLIED MAGNETICS TRENDATA	09/01/79-09/30/79	RECYCLED TYPEWRITER RIBBONS	34.20
09-17	1479260012	DIALCOM, INCORPORATED	09/01/79-09/30/79	COMPUTER SERVICE FOR SEPTEMBER	154.23
07-31	2079214027	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	COMPUTER SERVICE FOR SEPTEMBER	870.62
08-31	2079247095	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		183.89
09-30	2079275026	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		109.99
					156.11

TOTAL

20,785.85

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-31	0279213072	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	.....	1,551.20	
08-31	0279243058	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	.....	1,551.20	
09-30	0279274019	(EQUIPMENT ALLOWANCE CHARGED)	06/20/79-09/30/79	.....	1,551.20	
07-06	0679187004	CANTRELL/CUTLER PRINTING, INC.	06/20/79	NEWSLETTER	2,305.79	
07-27	0979207014	IMPERIAL REALTY CO.	07/01/79-07/30/79	RENT 4747 WEST PETERSON AVENUE CHICAGO IL 60646.	616.00	
08-29	0979240014	IMPERIAL REALTY CO.	07/01/79-08/30/79	RENT 4747 WEST PETERSON AVENUE CHICAGO IL 60646.	616.00	
09-18	0979261029	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT CHICAGO IL	3,156.00	
09-18	0979261028	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT CHICAGO IL	238.00	
09-20	0979268006	GSA, OAD, FINANCE DIVISION	01/01/78-06/30/79	RENT CHICAGO IL	(33.00)	
09-20	0979268005	GSA, OAD, FINANCE DIVISION	10/01/78-12/31/78	RENT CHICAGO IL	(18.00)	
09-26	0979268075	IMPERIAL REALTY CO.	09/01/79-09/30/79	RENT 4747 WEST PETERSON AVENUE CHICAGO IL 60646.	616.00	
07-11	1079192287	PRESS SERVICES, INC.	03/07/79	CLIPPING SERVICE FOR MONTH OF JULY	37.00	
08-23	107925185	CONGRESSIONAL QUARTERLY INC	08/07/79	CLIPPING SERVICE	4.50	
08-23	107925184	PRESS SERVICES, INC.	07/31/79	WATER SERVICE - CHICAGO OFFICE	33.00	
08-23	107925183	THE H2O WORKS, INC.	08/20/79	NEGATIVE AND PLATE	32.99	
09-24	1079267200	DAVID R RAMAGE	09/24/79	CLIPPING SERVICE	7.50	
09-24	1079267199	PRESS SERVICES, INC.	09/01/79-09/30/79	CHIC. TRIB. SUBS. OCT. NOV. DEC. 1979 FROM 10-1-79 TO 12-31-79	38.66	
09-24	1079267198	DISTRICT DELIVERY SERVICE	08/31/79	WATER COOLER RENTAL CHIC & DIST OFFICES	90.00	
09-24	1079267197	SIERRA WATER COMPANY	08/31/79	WATER FOR CHIC. & DIST OFFICES	12.95	
09-24	1079267196	KRYSTAL 'J' BEVERAGES	08/01/79	CHICAGO OFFICE PHONE	137.55	
07-06	1179187031	GSA, OAD, FINANCE DIVISION	06/16/79	DISTRICT OFFICE PHONE	70.97	
08-06	1179187030	GSA, OAD, FINANCE DIVISION	06/16/79	TELEPHONE SERVICE - DISTRICT OFFICE	70.36	
08-23	1179218085	ILLINOIS BELL TELEPHONE CO.	07/31/79	FTS INTERCITY SERVICE	5.00	
08-23	1179235085	GSA, OAD, FINANCE DIVISION	07/18/79	TELEPHONE SERVICE - CHICAGO OFFICE	137.55	
08-23	1179235059	GSA, OAD, FINANCE DIVISION	08/18/79	TELEPHONE SERVICE - CHICAGO OFFICE	137.55	
09-24	1179267037	GSA, OAD, FINANCE DIVISION	08/18/79	TELEPHONE SERVICE - DISTRICT OFFICE	93.49	
09-24	1179267036	ILLINOIS BELL TELEPHONE CO.	08/16/79-09/15/79	TELEPHONE SERVICE	89.69	
07-11	1179192022	WESTERN UNION TELEGRAPH COMPANY	06/30/79	CABLEGRAM	30.00	
08-17	2179229004	DEPARTMENT OF STATE CASHIER	04/01/79	CABLEGRAM	30.00	
08-17	2179229003	DEPARTMENT OF STATE CASHIER	04/01/79	CABLEGRAM	30.00	
08-17	2179229002	DEPARTMENT OF STATE CASHIER	04/01/79	CABLEGRAM	30.00	
08-17	2179229001	DEPARTMENT OF STATE CASHIER	06/01/79	CABLEGRAM	30.00	
08-23	2179235009	WESTERN UNION TELEGRAPH COMPANY	07/31/79	TELEGRAPH SERVICE	60.69	
09-24	2179267007	WESTERN UNION TELEGRAPH COMPANY	08/31/79	TELEGRAPH SERVICE	81.46	
07-12	2279193012	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	172.88	
08-06	2279218368	C & P TELEPHONE	06/30/79	LONG DISTANCE TELEPHONE SERVICE	46.18	
08-06	2279218012	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	172.10	
08-29	2279240041	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	172.33	
09-24	2279267033	C & P TELEPHONE	07/31/79	LONG DISTANCE TELEPHONE SERVICE	58.37	
07-11	1279192133	FRANK ANNUNZIO	02/07/79-08/07/79	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT (CHICAGO, ILL) AND RETURN	106.00	
08-23	1279235032	FRANK ANNUNZIO	08/17/79-08/20/79	R/T AIR FARE FROM WASHINGTON TO DISTRICT (CHICAGO, ILLINOIS) AND RETURN	230.00	
08-23	1279235030	FRANK ANNUNZIO	08/06/79-08/13/79	R/T AIR FARE FROM WASHINGTON TO DISTRICT (CHICAGO, ILLINOIS) AND RETURN	112.00	
09-24	1279267084	FRANK ANNUNZIO	09/07/79-09/08/79	ROUND TRIP AIR FARE FROM WASH TO DISTRICT (CHICAGO, ILL) AND RETURN	246.00	
09-24	1579191061	POSTMASTER	06/28/79	4,000 STAMPS AT \$15 EACH EQUALLING \$600 1,000 STAMPS AT \$0.1 EACH EQUALLING \$10	610.00	
07-31	2079214028	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	.....	27.83	

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
09-17	1079260041	BERYL ANTHONY, JR.	08/08/79-09/05/79	MEALS-TRVLING IN AR FOR CONG & STAFF, C. GARISON/G. WHITE/B. HUTCHENS/M. DENNIS/L. GILLASPIE	43.50	
09-17	1079260032	BERYL ANTHONY, JR.	08/05/79	ROOM EXPENSES WHILE TRAVELING TO ARKANSAS	32.25	
09-18	1079261158	PIERCE INS. & REALTY CO.	08/25/79	MEETING SPACE AND REFRESHMENTS FOR PUBLIC FORUM--CONGRESSMAN & CONSTITUENTS	35.00	
09-18	1079261157	LINDA GILLASPIE	08/08/79	DONUTS AND COFFEE SUPPLIES FOR MEETING WITH CONGRESSMAN AND CONSTITUENTS	14.03	
09-18	1079261156	HURLEY PRINTING & STATIONERY	07/17/79-08/23/79	OFFICE SUPPLIES FOR EL DORADO OFFICE	3.88	
09-18	1079261153	ODGEN FOOD SV. COPR.	08/22/79	OFFICE FOR SERVING TO CONSTITUENTS AT PINE BLUFF PUBLIC FORUM	23.00	
09-18	1079261150	MIKE DENNIS	08/23/79-08/30/79	HOTEL EXPENSE WHILE TRAVELING WITH CONGRESSMAN	42.18	
09-18	1079261148	MIKE DENNIS	08/09/79-08/30/79	TRAVEL IN AND AROUND DISTRICT REPRESENTING CONGRESSMAN	35.18	
09-18	1079261145	MIKE DENNIS	08/08/79-08/30/79	TRAVEL IN AND AROUND DISTRICT REPRESENTING CONGRESSMAN (1,238 MILES X 20/MILE)	247.60	
09-18	1079261144	REBECCA HUTCHENS	08/27/79	BATTERIES FOR PORTABLE TAPE RECORDER	2.88	
09-18	1079261139	REBECCA HUTCHENS	08/09/79	LONG DISTANCE TELEPHONE CALL (MONTICELLO FROM LITTLE, ARK)	1.70	
09-18	1079261138	ELDO AIR, INC.	07/20/79	PRIVATE PLANE FOR TRANSP F/ EL DORADO, ARK TO MONROE, LA F/FORESTRY SUBCOMMITTEE HRGS	120.00	
09-18	1079261137	BILL FREEMAN	08/23/79-08/24/79	TRAVEL BY PRIVATE CAR IN AND AROUND DISTRICT REPRESENTING CONG. (203 MI X 20/M)	40.60	
09-18	1079261135	JEANNE MATTHEWS	08/21/79	REGISTRATION FEE AT WHITE HOUSE CONFERENCE ON RURAL TRANSP (REPRESENTING CONG.)	20.00	
09-18	1079261134	JEANNE MATTHEWS	08/21/79	TRAVEL IN AND AROUND DISTRICT REPRESENTING CONGRESSMAN (111 MILES X 20/MILE)	22.20	
09-18	1079261132	MIKE DENNIS	08/30/79	PRINTING EXPENSE--BUSINESS CARDS	39.86	
09-18	1079261130	ARKANSAS PRESS ASSOC	08/01/79-08/31/79	CLIPPING SERVICE FOR AUGUST	59.90	
09-18	1079261129	SAVIN BUSINESS MACHINES CORP	07/31/79-08/31/79	METER USAGE CHARGE FOR COPY MACHINE	9.57	
09-18	1079261128	HOUSE RECORDING STUDIO	08/01/79-08/29/79	RECORDING & PHOTOGRAPHIC SERVICES	143.75	
09-18	1079261125	REBECCA HUTCHENS	08/30/79	MEAL WHILE TRAVELING WITH CONGRESSMAN IN DISTRICT	3.28	
09-18	1079261124	REBECCA HUTCHENS	08/10/79-08/29/79	GASOLINE FOR USE IN AUTO WHILE TRAVELING WITH CONGRESSMAN IN DISTRICT	56.24	
09-18	1079261123	REBECCA HUTCHENS	08/07/79-08/31/79	RENTAL CARS FOR USE IN TRAVELING WITH CONGRESSMAN IN DISTRICT	379.94	
09-20	1079263425	SECRETARY OF STATE	09/11/79	ARKANSAS FLAG FOR USE IN EL DORADO OFFICE	13.00	
09-26	1079263423	CAROL A. GARISON	09/08/79	PURCHASE OF SUPPLIES FOR OFFICE USE	4.47	
09-26	1079269167	BERYL ANTHONY, JR	09/15/79-09/18/79	ROOM EXPENSE FOR ONE PERSON IN LITTLE ROCK PLUS FOOD	58.70	
09-26	1079269165	BERYL ANTHONY, JR	08/03/79	TRAVEL BY CAR AROUND THE DISTRICT (384 MILES AT 20 PER MILE)	76.80	
09-27	1079270032	DAVID R RAMAGE	09/12/79-09/13/79	ROOM EXP FOR ONE PERSON FOR ONE NIGHT WHILE TRAVELING TO ARKANSAS DURING RECESS	44.72	
09-27	1079270031	ATLAS PHOTO COMPANY	09/10/79	LETTERHEAD AND XEROX WORK	169.70	
09-27	1079270030	ACCOUNTING DEPARTMENT	09/11/79	PHOTOGRAPHS	18.45	
07-11	1179192119	GENERAL FINANCE DIVISION	06/18/79	ARKANSAS STATE FLAG IN PINE BLUFF OFFICE	13.00	
07-13	1179194132	GENERAL FINANCE DIVISION	07/01/79-08/01/79	TELEPHONE SERVICE--EL DORADO DISTRICT OFFICE (LESS TAXES)	50.30	
07-23	1179204046	SOUTHWESTERN BELL	06/29/79-07/28/79	TELEPHONE BILL FOR PINE BLUFF DISTRICT OFFICE	72.32	
07-31	1179212015	GSA, OAD, FINANCE DIVISION	07/18/79	TELEPHONE SERVICE, EL DORADO DISTRICT OFFICE	133.78	
07-31	1179212014	SOUTHWESTERN BELL	07/11/79-08/10/79	TELEPHONE BILL FOR EL DORADO DISTRICT OFFICE	50.30	
08-21	1179233038	SOUTHWESTERN BELL	07/29/79-08/28/79	TELEPHONE SERVICE FOR PINE BLUFF OFFICE	123.55	
08-21	1179249122	GENERAL FINANCE DIVISION	08/01/79-09/01/79	TELEPHONE SERVICE FOR TEXARKANA OFFICE	104.54	
09-06	1179253001	SOUTHWESTERN BELL	08/18/79	TELEPHONE SERVICE IN DISTRICT	68.92	
09-10	1179253000	SOUTHWESTERN BELL	08/11/79-09/10/79	TELEPHONE SERVICE FOR EL DORADO DISTRICT OFFICE	3.35	
09-18	1179261038	WESTERN UNION TELEGRAPH COMPANY	08/29/79-09/28/79	TELEPHONE SERVICES FOR PINE BLUFF OFFICE	150.65	
09-20	1179263106	GENERAL TELEPHONE CO OF THE SOUTHWEST	09/01/79-10/01/79	TELEPHONE SERVICES FOR EL DORADO DISTRICT OFFICE	132.52	
07-05	1179186015	WESTERN UNION TELEGRAPH COMPANY	06/04/79-06/21/79	TELEPHONE BILL FOR TEXARKANA DISTRICT OFFICE	58.15	
07-13	1179194045	WESTERN UNION TELEGRAPH COMPANY	06/31/79	TELEGRAM FOR OFFICIAL ACCOUNT	14.00	
08-09	1179221004	WESTERN UNION TELEGRAPH COMPANY	05/01/79-05/31/79	TELEGRAM EXPENSE FOR JULY, 1979	175.81	
07-12	2279193409	C&P TELEPHONE CO.	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	177.04	
07-23	2279204028	C & P TELEPHONE	06/07/79-06/22/79	LONG DISTANCE TELEPHONE SERVICE FOR D.C. OFFICE	183.18	

OFFICE OF HON. BERYL ANTHONY JR—Continued

08-06	2279218405	CHESSAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	192.30
08-29	2279241318	CHESSAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	192.35
08-29	2279241317	C & P TELEPHONE	07/01/79-07/31/79	LONG DISTANCE TELEPHONE SERVICE FOR C.O. OFFICE	56.39
09-27	2279270008	C & P TELEPHONE	08/31/79-06/24/79	ROUNDTRIP AIRFARE WASHINGTON TO DISTRICT	265.68
07-05	1279186104	BERYL ANTHONY, JR.	06/26/79-07/08/79	ROUNDTRIP AIRFARE FROM WASHINGTON TO LITTLE ROCK AND RETURN FM LITTLE ROCK TO WASH.	232.00
07-18	1279199006	BERYL ANTHONY, JR.	06/19/79-07/23/79	ROUNDTRIP AIRFARE FROM WASHINGTON TO LITTLE ROCK AND BACK	230.00
07-30	1279211015	BERYL ANTHONY, JR.	07/27/79-09/05/79	ROUNDTRIP AIRFARE TO LITTLE ROCK AND BACK	222.00
08-06	1279260016	BERYL ANTHONY, JR.	08/08/79-09/18/79	TVL EXPS FM WASH TO EL DORADO, AR & BACK & TVL AROUND THE DIST (2340 MILES AT 20 A MILE)	468.00
09-26	1279269035	EDWARD P. JONES	09/03/79-07/08/79	RT AIRFARE WASHINGTON, D.C. TO LITTLE ROCK, AR TO WORK IN DISTRICT	262.00
07-31	1379194039	GLORIA WHITE	07/19/79-07/22/79	RT AIRFARE WASHINGTON, D.C. TO LITTLE ROCK, AR TO WORK IN DISTRICT	230.00
08-29	1379241009	EDWARD P. JONES	08/17/79-08/25/79	ROUNDTRIP AIRFARE WASHINGTON, D.C. TO LITTLE ROCK, AR TO WORK IN DISTRICT	204.00
08-29	1379241008	EDWARD P. JONES	08/08/79-08/20/79	ROUNDTRIP AIRFARE WASHINGTON, D.C. TO LITTLE ROCK, AR TO WORK IN DISTRICT	240.00
09-06	1379261015	REBECCA DUTCHENS	08/05/79-08/29/79	ROUNDTRIP AIRFARE WASHINGTON, D.C. TO LITTLE ROCK, AR TO WORK IN DISTRICT	136.00
07-05	1479186044	ALANTHUS DATA COMMUNICATIONS CORP	06/01/79-06/30/79	ROUNDTRIP AIRFARE WASHINGTON, D.C. TO LITTLE ROCK, ARKANSAS (TO WORK WITH CONGRESSMAN)	204.00
07-05	1479186043	DIALCOM, INCORPORATED	06/01/79	VOUCHER FORMS FOR USE WITH COMPUTER	59.00
07-11	1479182064	DIALCOM, INCORPORATED	06/20/79	COMPUTER SERVICES FOR JULY 1979	30.00
07-13	1479194077	DATA TERMINALS AND COMMUNICATIONS	07/01/79-07/31/79	MONTHLY RENTAL FOR SOUND ENCLOSURE AND WORKSTATION FOR COMPUTER TERMINAL	875.00
08-08	1479220071	DIALCOM, INCORPORATED	07/13/79	COMPUTER EQUIPMENT FOR AUGUST 1979 8-1-79	933.50
08-08	1479220070	DIALCOM, INCORPORATED	08/01/79	LEASE FOR COMPUTER EQUIPMENT FOR AUGUST 1979	53.50
08-08	1479220069	ALANTHUS DATA COMMUNICATIONS CORP	08/01/79	COMPUTER SERVICES FOR AUGUST, 1979	870.62
08-09	1479221010	DATA TERMINALS AND COMMUNICATIONS	07/23/79	CRT LEASE FOR JULY 1979	69.00
08-29	1479261018	ACTION DATA PROCESSING INC.	08/01/79	COMPUTER EQUIPMENT FOR SEPTEMBER, 1979	173.00
09-18	1479261021	DATA TERMINALS AND COMMUNICATIONS	08/01/79	TABULATION AND DATA ENTRY FOR POSTAL PATRON QUESTIONNAIRE	1,079.90
09-18	1479261019	ALANTHUS DATA COMMUNICATIONS CORP	08/18/79	COMPUTER TERMINAL - OCTOBER LEASE 10-01-79 THRU 10-31-79	173.00
09-18	1479261018	DIALCOM, INCORPORATED	08/01/79-08/31/79	CRT, AUGUST LEASE	875.00
09-18	1479261016	DIALCOM, INCORPORATED	09/01/79-09/30/79	COMPUTER SERVICES FOR SEPTEMBER, 1979	875.00
09-27	1479270006	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79	RENTAL OF SOUND ENCLOSURE & WORKSTATION FOR COMPUTER EQUIPMENT	1,335.50
07-31	2079214030	(STATIONERY ALLOWANCE CHARGED)	09/20/79-07/31/79	BUILD MASTER FILE & MERGE INTO ID (ENERGY QUESTIONNAIRE RESPONDENTS)	115.00
08-30	2079247098	(STATIONERY ALLOWANCE CHARGED)	09/01/79-08/31/79		419.78
09-30	2079275027	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		318.07

OFFICE OF HON. DOUGLAS APPELEGATE
OFFICIAL EXPENSES

07-31	0279213079	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	PAYMENT FOR THE PRINTING OF CONSUMER BULLETINS	734.17
08-31	0279243060	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	PAYMENT FOR NEWSLETTER THAT WAS DISTRIBUTED IN SEPTEMBER, 1979	734.17
09-30	0279274025	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	RENT EAST LIVERPOOL OH 43920	761.19
07-24	0679205010	DAVID R RAMAGE	07/16/79	RENT 166 W. HIGH AVE. NEW PHILADELPHIA OH 44663	297.50
09-19	0679262034	DAVID R RAMAGE	09/05/79	RENT 500 MARKET STREET STEUBENVILLE OH 43952	2,533.50
07-27	0979207015	HAROLD DAVIS	07/01/79-07/30/79	RENT 150 W MAIN ST ST CLAIRSVILLE OH 43950	35.00
07-27	0979207016	JERRY NELSON	07/01/79-07/30/79	RENT EAST LIVERPOOL OH 43920	215.00
07-27	0979207017	JOSEPH YUDASZ	07/01/79-07/30/79	RENT 166 W. HIGH AVE. NEW PHILADELPHIA OH 44663	35.00
08-29	0979200015	HAROLD YUDASZ	08/01/79-08/30/79	RENT 500 MARKET STREET STEUBENVILLE OH 43952	669.84
08-29	0979240016	JERRY NELSON	08/01/79-08/30/79	RENT 150 W MAIN ST ST CLAIRSVILLE OH 43950	150.00
08-29	0979240017	JERRY NELSON	08/01/79-08/30/79	RENT 166 W. HIGH AVE. NEW PHILADELPHIA OH 44663	215.00
08-29	0979240018	JOSEPH YUDASZ	08/01/79-08/30/79	RENT 500 MARKET STREET STEUBENVILLE OH 43952	669.84
09-26	0979268075	HAROLD DAVIS	09/01/79-09/30/79	RENT 150 W MAIN ST ST CLAIRSVILLE OH 43950	150.00
09-26	0979268076	JERRY NELSON	09/01/79-09/30/79	RENT EAST LIVERPOOL OH 43920	35.00
09-26	0979268077	JOSEPH YUDASZ	09/01/79-09/30/79	RENT 166 W. HIGH AVE. NEW PHILADELPHIA OH 44663	215.00
09-26	0979268078	JERRY NELSON	09/01/79-09/30/79	RENT 500 MARKET STREET STEUBENVILLE OH 43952	669.84
09-26	0979268079	JOSEPH YUDASZ	09/01/79-09/30/79	RENT 150 W MAIN ST ST CLAIRSVILLE OH 43950	150.00

TOTAL

21,192.05

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-05	1079186259	DAVID R RAMAGE	06/22/79	PAYMENT FOR THE PRINTING OF DEAR COLLEAGUE LETTERS	17.00	17.00
07-05	1079186157	DOUGLAS APPLGATE	06/29/79-06/25/79	OFFICIAL TRAVEL WHILE WITHIN CONGRESSIONAL DISTRICT 310 MILES AT .20	62.00	62.00
07-13	1079194420	DOUGLAS APPLGATE	06/23/79-07/09/79	REIMB FOR OFFICIAL TRAVEL WHILE WITHIN CONGRESSIONAL DISTRICT 290 MI AT .20	58.00	58.00
07-13	1079194405	HOUSE RECORDING STUDIO	06/12/79	PAYMENT FOR VIDEO TAPING SESSION ON JUNE 12, 1979	50.00	50.00
07-13	1079194403	SAVIN BUSINESS MACHINES CORP	06/01/79-06/28/79	PAYMENT FOR COPY OVERAGE DURING MONTH OF JUNE, 1979	50.96	50.96
07-17	1079194401	DAVID R RAMAGE	07/05/79	PAYMENT FOR THE PRINTING OF CONTROL SHEETS AND A DEAR COLLEAGUE LETTER	81.75	81.75
07-17	1079198245	JAMES R HART	07/11/79	REIMBURSEMENT FOR PARKING EXPENSES AT NATIONAL AIRPORT	5.25	5.25
07-17	1079198244	JAMES R HART	07/10/79	REIMBURSEMENT FOR ROOM AT BOND COURT HOTEL	27.90	27.90
07-17	1079198241	JAMES R HART	07/10/79	REIMBURSEMENT FOR DINNER AT HOTEL	13.64	13.64
07-27	1079207075	DOUGLAS APPLGATE	07/20/79-07/23/79	REIMB FOR OFCL TVL WHILE WITHIN CONG DIST 220 MILES AT .20	44.00	44.00
08-07	1079219016	DOUGLAS APPLGATE	07/21/79-07/30/79	REIMB FOR OFFICIAL TRAVEL WHILE WITHIN CONGRESSIONAL DISTRICT 100 MI AT .20	20.00	20.00
08-17	1079229166	JAMES R HART	08/03/79-08/07/79	REIMB FOR OFFICIAL TRAVEL WITHIN CONGRESSIONAL DISTRICT 49 MILES AT \$.20	9.80	9.80
08-21	1079233001	SAVIN BUSINESS MACHINES CORP	06/28/79-07/31/79	PAYMENT FOR COPY OVERAGE FOR MONTH OF JULY, 1979	62.92	62.92
08-23	1079235069	JAMES R HART	08/16/79-08/19/79	OFFICIAL TRAVEL WHILE WITHIN CONGRESSIONAL DIST 49 MI AT .20 - 9.80	9.80	9.80
09-12	1079255123	DOUGLAS APPLGATE	08/02/79-09/04/79	REIMBURSEMENT FOR OFFICIAL TRAVEL WHILE WITHIN CONG DIST 2185 MI AT .20	437.00	437.00
09-19	1079262372	JAMES R HART	09/07/79-09/13/79	REIMBURSEMENT FOR OFCL TVL WHILE WITHIN CONGRESSIONAL DISTRICT 286 MI AT .20	57.20	57.20
09-19	1079262371	DOUGLAS APPLGATE	09/07/79-09/13/79	REIMB FOR OFCL TVL WHILE WITHIN CONGRESSIONAL DIST 230 MI AT .20 - 46.00	46.00	46.00
09-19	1079262369	DOUGLAS APPLGATE	08/06/79	PAYMENT FOR PICTURE DUPLICATION	2.00	2.00
09-19	1079262368	HOUSE RECORDING STUDIO	08/01/79	PAYMENT FOR VIDEO TAPE SESSION ON AUGUST 1, 1979	45.00	45.00
09-19	1079262367	HOUSE RECORDING STUDIO	09/05/79	PAYMENT FOR COPY OVERAGE FOR MONTH OF AUGUST, 1979	59.10	59.10
09-24	1079265001	DAVID R RAMAGE	09/05/79	PAYMENT FOR THE PRINTING OF NEWS RELEASE PAPER	140.00	140.00
09-27	1079270209	DOUGLAS APPLGATE	09/21/79-09/24/79	REIMB FOR OFCL TRAVEL WHILE W/IN CONG DIST 135 MI AT .20	27.00	27.00
07-05	179186153	GSA, OAD, FINANCE DIVISION	06/20/79	PAYMENT FOR FTS SERVICE IN NEW PHILADELPHIA DISTRICT OFFICE	34.00	34.00
07-05	179186155	GSA, OAD, FINANCE DIVISION	06/20/79	PAYMENT FOR FTS SERVICE IN EAST LIVERPOOL DISTRICT OFFICE	34.00	34.00
07-09	179190002	GENERAL TELEPHONE COMPANY OF OHIO	06/25/79-07/24/79	PAYMENT FOR SVC & EQUIP CHARGES & ALSO INSTALLATION CHARGES FOR MO OF JULY, 1979	53.64	53.64
07-13	179194114	OHIO BELL	06/11/79-08/10/79	PMT FOR EQUIP & SERVICE CHGS FOR THE ST. CLAIRSVILLE DIST OFC FOR THE MO OF JULY, 1979	74.27	74.27
07-27	179207028	OHIO BELL	06/19/79	PAYMENT FOR SVC & EQUIPMENT CHGS FOR STEUBENVILLE DIST OFC FOR THE MONTH OF JULY, 1979	145.26	145.26
07-31	179212020	GSA, OAD, FINANCE DIVISION	06/19/79	PAYMENT FOR FTS SERVICE IN STEUBENVILLE DISTRICT OFFICE	21.95	21.95
07-31	179212119	GSA, OAD, FINANCE DIVISION	06/19/79	PAYMENT FOR FTS SERVICE IN ST. CLAIRSVILLE DISTRICT OFFICE	24.45	24.45
07-31	179212118	OHIO BELL	06/10/79-07/09/79	PAYMENT FOR EQUIPMENT AND SERVICE IN EAST LIVERPOOL DISTRICT OFFICE FOR 6/79	45.94	45.94
08-06	179218029	OHIO BELL	06/22/79-07/21/79	PAYMENT FOR LOI2 EXTENSION IN STEUBENVILLE DISTRICT OFFICE	20.50	20.50
08-07	179219008	GSA, OAD, FINANCE DIVISION	07/18/79	PAYMENT FOR FTS SERVICE IN EAST LIVERPOOL DISTRICT OFFICE	34.00	34.00
08-17	179229033	GENERAL TELEPHONE COMPANY OF OHIO	07/25/79-08/24/79	PAYMENT FOR SVC & EQUIPMENT CHGS IN THE ST. CLAIRSVILLE DIST OFC FOR 8-79	82.52	82.52
08-17	179229032	GENERAL TELEPHONE COMPANY OF OHIO	07/25/79-08/24/79	PAYMENT FOR SVC & EQUIPMENT CHGS IN THE NEW PHILADELPHIA DIST OFC FOR AUGUST, 1979	22.00	22.00
08-21	179233002	GSA, OAD, FINANCE DIVISION	08/01/79-08/31/79	PAYMENT FOR FTS SERVICE IN ST. CLAIRSVILLE DISTRICT OFFICE FOR MONTH OF AUGUST, 1979	24.45	24.45
08-21	179233001	GSA, OAD, FINANCE DIVISION	07/19/79	PAYMENT FOR FTS SERVICE STEUBENVILLE DISTRICT OFFICE FOR AUGUST, 1979	21.95	21.95
08-24	179236005	OHIO BELL	08/11/79-08/10/79	PAYMENT FOR SERVICE AND EQUIPMENT FOR THE STEUBENVILLE DISTRICT OFFICE	154.37	154.37
08-29	179240016	OHIO BELL	08/09/79-08/10/79	PAYMENT FOR SERVICE AND EQUIPMENT CHARGES IN THE EAST LIVERPOOL OFFICE FOR 7/79	63.96	63.96
09-07	179250061	GSA, OAD, FINANCE DIVISION	08/18/79	PAYMENT FOR FTS SERVICE IN EAST LIVERPOOL DISTRICT OFFICE	34.00	34.00
09-07	179250060	OHIO BELL	07/22/79-08/21/79	PAYMENT - EXTENSION INTO STEUBENVILLE DISTRICT OFFICE	30.50	30.50
09-12	179255046	GENERAL TELEPHONE COMPANY OF OHIO	09/01/79-09/30/79	PAYMENT FOR SERVICE AND EQUIPMENT FOR NEW PHILADELPHIA DIST OFC FOR THE MONTH OF 9/79	22.67	22.67
09-19	179262084	OHIO BELL	08/25/79-09/24/79	PAYMENT FOR SERVICE AND EQUIPMENT CHARGES FOR THE ST. CLAIRSVILLE DISTRICT OFFICE	123.16	123.16
09-19	179262083	GSA, OAD, FINANCE DIVISION	07/18/79	PAYMENT FOR FTS SERVICE AND MOVING OF FTS PHONES TO NEW OFFICE IN NEW PHIL DIST OFFICE	129.65	129.65
09-19	179262078	GSA, OAD, FINANCE DIVISION	08/18/79	PAYMENT FOR FTS SERVICE IN STEUBENVILLE DISTRICT OFFICE	21.95	21.95
09-19	179262077	GSA, OAD, FINANCE DIVISION	08/18/79	PAYMENT FOR FTS SERVICE IN STEUBENVILLE DISTRICT OFFICE	24.45	24.45
09-27	1179270076	GSA, OAD, FINANCE DIVISION	09/18/79	PAYMENT FOR FTS SERVICE IN THE ST. CLAIRSVILLE DISTRICT OFFICE	34.00	34.00

OFFICE OF HON. DOUGLAS APPLGATE—Continued

09-27	119270075	GSA, OAO, FINANCE DIVISION	09/18/79	PAYMENT FOR FTS SERVICE IN THE NEW PHILADELPHIA DISTRICT OFFICE	34.00
09-27	1179270013	OHIO BELL	09/31/79	PMT FOR SERVICE & EQUIPMENT CHGS FOR STEUBENVILLE DISTRICT OFFICE	192.05
09-29	1279262032	WESTERN UNION TELEGRAPH COMPANY	08/31/79	PAYMENT FOR TELEPHONE SERVICE	14.01
07-12	22791930017	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/31/79	LOCAL TELEPHONE SERVICE	228.38
07-24	22791930017	C & P TELEPHONE	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	22.40
08-06	2279218013	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	238.85
08-24	2279236005	C & P TELEPHONE	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	13.27
08-29	2279240042	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	224.16
09-27	2279270014	C & P TELEPHONE	08/01/79-08/31/79	PAYMENT FOR LONG DISTANCE CHARGES IN THE WASHINGTON OFC FOR THE MONTH OF AUGUST, 1979	69.65
07-13	1279186056	DOUGLAS APPLGATEE	06/22/79-06/25/79	OFFICIAL TVL FROM WASH, DC TO STEUBENVILLE, OHIO & RTN 565 MI. AT 20 - 113.00 TOLLS - 5.20	118.20
07-13	1279194120	DOUGLAS APPLGATEE	06/29/79-07/09/79	OFFICIAL TVL FROM WASHINGTON, DC TO STEUBENVILLE, OHIO & RETURN 565 MI AT 20 TOLLS	118.20
07-27	1279207054	DOUGLAS APPLGATEE	07/27/79-07/23/79	REIMB FOR OFCL TRVL FM WASH, DC TO STEUBENVILLE, OHIO & RETURN 565 MI AT 20 TOLLS	118.20
08-07	1279219007	DOUGLAS APPLGATEE	07/27/79-07/30/79	REIMB FOR OFFICIAL TRAVEL FROM WASHINGTON, DC TO STEUBENVILLE AND RTN-565 MI AT 20 TOLLS	118.20
08-17	1279229030	JAMES R HART	08/03/79-08/07/79	REIMB FOR OFFICIAL TRAVEL FROM WASH, D.C. TO MARTINS FERRY, OH & RTN 592 MI AT \$20 TOLLS	122.60
09-12	1279255026	DOUGLAS APPLGATEE	08/02/79-09/04/79	REIMB FOR OFFICIAL TRAVEL FROM WASH, D.C. TO STEUBENVILLE, OH AND RETURN 565 MI AT 20 PLUS TOLLS	118.20
09-19	1279262098	DOUGLAS APPLGATEE	09/07/79-09/13/79	REIMB FOR OFCL TVL FM WASH, DC TO STEUBENVILLE, OH & RETURN 565 MI AT 20 PLUS TOLLS	118.20
09-27	1279270065	DOUGLAS APPLGATEE	09/21/79-09/24/79	REIMB FOR OFCL TRAVEL FROM WASHINGTON, DC/STEUBENVILLE AND RETURN 565 MI AT \$20 TOLLS	118.20
07-17	1379198017	JAMES R HART	07/10/79	REIMBURSEMENT FOR TAXI FROM AIRPORT IN CLEVELAND TO HOTEL IN CLEVELAND	4.25
07-17	1379198016	JAMES R HART	07/10/79-07/11/79	REIMBURSEMENT FOR AIRFARE FROM WASHINGTON NATIONAL TO CLEVELAND OH AND RETURN	106.00
08-23	1379235009	JAMES R HART	08/16/79-08/19/79	OFFICIAL TRAVEL FROM WASH, DC TO MARTINS FERRY, OH & RETURN 592 MI AT 20 - 118.40 TOLLS - 4.20	122.60
09-19	1379262047	JAMES R HART	09/07/79-09/13/79	REIMB FOR OFCL TVL FROM WASH, DC TO MARTINS FERRY, OHIO AND RETURN 592 MI AT 20 PLUS TOLLS	180.00
07-09	1479190005	DATA TERMINALS AND COMMUNICATIONS	07/01/79-07/31/79	PAYMENT FOR PRINTER, COUPLER, FORMS TRACTOR, AND CONTRACT FOR MONTH OF JULY, 1979	59.00
07-09	1479190004	ALAN THUS DATA COMMUNICATIONS CORP	06/01/79-06/30/79	PAYMENT FOR CRT AND COUPLER FOR MONTH OF JUNE, 1979	233.60
07-09	1479190003	DIALCOM, INCORPORATED	05/01/79-05/31/79	PAYMENT FOR DUAL ACCESS SERVICE FOR THE MONTH OF MAY, 1979	870.82
07-09	1479190002	DIALCOM, INCORPORATED	07/01/79-07/31/79	PAYMENT FOR COMPUTER SERVICES FOR THE MONTH OF JULY, 1979	14.00
07-09	1479190001	TERMINAL DATA CORPORATION	07/01/79-07/31/79	PAYMENT FOR RENTAL OF SOUND ENCLOSURE FOR THE MONTH OF JULY, 1979	8.90
07-24	1479205013	DATA TERMINALS AND COMMUNICATIONS	06/01/79-06/30/79	PAYMENT FOR PRINTER, COUPLER, FORMS TRACTOR AND CONTRACT FOR MONTH OF JUNE, 1979	180.00
08-09	1479221029	ALAN THUS DATA COMMUNICATIONS CORP	08/01/79-08/31/79	PAYMENT FOR DATA TELEPHONE SERVICE FOR THE MONTH OF AUGUST, 1979	59.00
08-09	1479221028	ALAN THUS DATA COMMUNICATIONS CORP	07/01/79-07/31/79	PAYMENT FOR CRT AND COUPLER FOR THE MONTH OF JULY, 1979	219.69
08-09	1479221026	DIALCOM, INCORPORATED	06/01/79-06/30/79	PAYMENT FOR DUAL ACCESS CHARGES FOR THE MONTH OF JUNE, 1979	870.82
08-09	1479221025	DIALCOM, INCORPORATED	08/01/79-08/31/79	PAYMENT FOR SOUND ENCLOSURE FOR THE MONTH OF AUGUST, 1979	14.00
08-09	1479221024	TERMINAL DATA CORPORATION	08/01/79-08/31/79	PAYMENT FOR DATA PHONE SERVICE FOR THE MONTH OF AUGUST, 1979	8.93
08-22	1479234017	C & P TELEPHONE	07/01/79-07/31/79	PAYMENT FOR DUAL ACCESS CHARGES FOR JULY, 1979	184.68
09-20	1479263026	DIALCOM, INCORPORATED	09/01/79-09/30/79	PAYMENT FOR COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER, 1979	870.82
09-20	1479263025	DIALCOM, INCORPORATED	09/01/79-09/30/79	PAYMENT FOR PRINTER, COUPLER, FORMS TRACTOR, & CONTRACT FOR MONTH OF SEPTEMBER, 1979	180.00
09-20	1479263024	DATA TERMINALS AND COMMUNICATIONS	08/01/79-08/31/79	PAYMENT FOR CRT AND COUPLER FOR MONTH OF AUGUST, 1979	59.00
09-20	1479263023	ALAN THUS DATA COMMUNICATIONS CORP	08/01/79-08/31/79	PAYMENT FOR SOUND ENCLOSURE FOR MONTH OF AUGUST, 1979	14.00
09-20	1479263022	TERMINAL DATA CORPORATION	08/01/79-08/31/79	PAYMENT FOR DATA TELEPHONE SERVICE FOR THE MONTH OF AUGUST, 1979	8.88
08-24	1479263021	C & P TELEPHONE	08/01/79-08/31/79	PAYMENT FOR SOUND ENCLOSURE FOR MONTH OF SEPTEMBER, 1979	15.00
07-10	1579191019	POSTMASTER	06/22/79	PAYMENT FOR 100 POSTAGE STAMPS AT \$15 EACH	1500
09-12	1579255005	POSTMASTER	08/03/79	PAYMENT FOR 100 \$15 POSTAGE STAMPS	395.98
07-31	2079214032	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		350.73
08-30	2079247102	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		350.73
09-30	2079275007	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		182.99

TOTAL

18,201.47

OFFICE OF HON. BILL ARCHER

OFFICIAL EXPENSES

07-31	0279213082	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-07/31/79		547.00
08-31	0279243061	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		326.67
09-30	0279274027	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		639.00
08-20	0679232007	THOMAS J LANFORD	07/09/79-07/19/79	SCHEDULE CARDS - TYPESET - STOCK QUESTIONNAIRE - TYPESET - STOCK	5,991.50
09-13	0679256013	THOMAS J LANFORD	08/28/79	LABELS ON FRANKED ENVELOPES	131.63
09-18	0979261015	GSA, OAO, FINANCE DIVISION	07/01/79-09/30/79	RENT HOUSTON TX	2,680.00
07-18	1079199047	ASHBAUGH AUTO RENTAL SERVICE INC	05/10/79-05/12/79	CAR RENTAL FOR STAFF MEMBER, PHILLIP D MOSELEY, WHILE IN DISTRICT	63.18

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
07-19	1079200045	HERTZ SYSTEM INC.	06/08/79-06/09/79	CAR RENTAL FOR MEMBER WHILE IN DISTRICT -- FOR ONE DAY (MINUS TAX)	38.72
07-19	1079200023	GSA, OAD, FINANCE DIVISION	05/31/79	DISTRICT OFFICE SUPPLIES -- STAPLES, FILE FOLDERS, LIFT-OFF TAPE, CARBON	29.37
07-19	1079200022	GSA, OAD, FINANCE DIVISION	06/30/79	DISTRICT OFFICE SUPPLIES -- TYPEWRITER RIBBON, LEGAL PADS, PENS, PAPER	42.37
07-19	1079200021	HERTZ SYSTEM INC.	05/11/79-05/13/79	CAR RENTAL FOR MEMBER FOR THREE DAYS WHILE IN DISTRICT (MINUS TAX)	92.16
07-19	1079200020	HERTZ SYSTEM INC.	05/24/79-05/28/79	CAR RENTAL FOR MEMBER FOR FOUR DAYS WHILE IN DISTRICT (MINUS TAX)	121.30
07-24	1079200144	HOUSTON CHRONICLE	03/01/79-05/31/79	SUBSCRIPTION PAYMENT ON THE HOUSTON POST FOR THREE MONTHS FOR DISTRICT OFFICE	12.45
07-24	1079200138	THE WASHINGTON POST	03/01/79-12/31/79	SUBSCRIPTION PAYMENT ON THE WASHINGTON POST FOR JULY THROUGH DECEMBER, 1979	40.30
07-24	1079200135	THE WASHINGTON POST	03/01/79-05/31/79	SUBSCRIPTION PAYMENT ON THE WASHINGTON POST FOR THREE MONTHS FOR DISTRICT OFFICE	14.40
07-24	1079200510	THOMAS J LAWYARD	06/12/79	CARDS - 2 COLOR	42.00
07-24	1079200510	THOMAS J LAWYARD	07/18/79	DISTRICT OFFICE SUPPLIES--CARBONS, PAPER, ETC.	22.68
08-29	1079240012	GSA, OAD, FINANCE DIVISION	08/20/79-08/21/79	LOOKING FOR STAFF MEMBER WHILE IN DISTRICT FOR TWO NIGHTS (PHILLIP D MOSELEY)	40.40
08-29	1079240011	PHIL D MOSELEY	08/02/79-08/09/79	REIMB FOR PORTION OF MEM TVL TO DIST APPLICABLE TO OFCL BUSS PLUS MILEAGE TO AP 75 MI./20	307.00
09-07	1079250015	BILL ARCHER	08/20/79-08/22/79	CAR RENTAL FOR STAFF MEMBER PHILLIP D. MOSELEY WHILE IN DIST FOR 2 DAYS (MINUS TAX)	70.82
09-14	1079257023	ASHBAUGH AUTO RENTAL SERVICE INC	07/01/79-07/04/79	CAR RENTAL FOR MEMBER WHILE IN DISTRICT FOR THREE DAYS (MINUS TAX)	102.12
09-14	1079257021	HERTZ SYSTEM INC.	06/16/79-06/17/79	CAR RENTAL FOR MEMBER WHILE IN DISTRICT FOR TWO DAYS (MINUS TAX)	42.67
09-14	1079257019	HERTZ SYSTEM INC.	09/14/79	RENEWAL OF CONGRESSIONAL INSIGHT FOR DISTRICT OFFICE 12-1-79 THRU 11-30-80	48.00
09-14	1079257018	CONGRESSIONAL QUARTERLY INC	06/18/79	TELEPHONE SERVICE	810.01
09-19	1179200020	GSA, OAD, FINANCE DIVISION	06/27/79-07/26/79	TELEPHONE SERVICE FOR PERIOD JUNE 27 TO JULY 26, 1979 AND EQUIPMENT	30.83
07-19	1179200019	SOUTHWESTERN BELL TELEPHONE	05/27/79-06/26/79	TELEPHONE SERVICE FOR PERIOD MAY 27 TO JUNE 26, 1979 AND EQUIPMENT	30.21
07-24	1179200018	SOUTHWESTERN BELL TELEPHONE	07/18/79	TELEPHONE SERVICE	244.71
07-24	1179200592	GSA, OAD, FINANCE DIVISION	08/18/79	TELEPHONE SERVICE & EQUIPMENT	38.01
08-20	1179232019	SOUTHWESTERN BELL TELEPHONE	08/27/79-09/26/79	TELEPHONE SERVICE & EQUIPMENT	218.66
09-14	1179257003	GSA, OAD, FINANCE DIVISION	07/31/79	TELEPHONE SERVICE & EQUIPMENT	30.42
09-14	1179257002	SOUTHWESTERN BELL TELEPHONE	08/20	TELEPHONE SERVICE & EQUIPMENT	16.62
08-20	2179232002	WESTERN UNION TELEGRAPH COMPANY	08/31/79	TELEPHONE CHARGES	15.54
09-14	1079257004	WESTERN UNION TELEGRAPH COMPANY	08/31/79	TELEGRAPH CHARGES	202.28
07-12	2279193014	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	16.52
07-19	2279200003	C & P TELEPHONE	05/01/79-05/31/79	LONG DISTANCE TELEPHONE SERVICE FOR MONTH OF MAY, 1979	25.20
07-23	2279204009	C & P TELEPHONE	06/01/79-06/30/79	LONG DISTANCE TELEPHONE SERVICE FOR MONTH OF JUNE, 1979	201.40
08-06	2279218014	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	201.55
08-29	2279240003	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	33.25
09-14	2279257001	C & P TELEPHONE	07/01/79-07/31/79	LONG DISTANCE TELEPHONE SERVICE FOR MONTH OF JULY, 1979	332.00
07-13	1279194107	BILL ARCHER	08/20/79-08/22/79	MEMBER TRAVEL TO & FROM DIST PLUS MILEAGE TO & FROM DULLES AP--40 MI AT .20 A MILE OR \$8	305.00
08-29	1379240010	PHIL D MOSELEY	08/01/79-08/31/79	STAFF TVL TO/FHM DIST (PHILLIP D MOSELEY) MILEAGE FOR PVT AUTO TO/FHM AP 50 MI AT .20	875.00
08-22	1479234004	DIALCOM, INCORPORATED	08/01/79-08/31/79	COMPUTER SERVICES FOR THE MONTH OF JULY, 1979	875.00
08-22	1479234003	DIALCOM, INCORPORATED	08/01/79-08/31/79	COMPUTER SERVICES FOR THE MONTH OF AUGUST, 1979	68.95
09-14	1479257010	ANDERSON JACOBSON, INC	07/01/79-07/31/79	COMPUTER SERVICES--EXTRA DIRECTORY	338.00
09-14	1479257009	ANDERSON JACOBSON, INC	06/01/79-06/30/79	COMPUTER SERVICES FOR MONTH OF JUNE, 1979 FOR WASHINGTON AND DISTRICT OFFICES	338.00
09-14	1479257008	ANDERSON JACOBSON, INC	05/01/79-05/31/79	COMPUTER SERVICES FOR MONTH OF MAY, 1979 FOR WASHINGTON & DISTRICT OFFICES	338.00
09-14	1479257007	ANDERSON JACOBSON, INC	04/01/79-04/30/79	COMPUTER SERVICES FOR MONTH OF APRIL, 1979 FOR WASHINGTON AND DISTRICT OFFICES	338.00
09-14	1479257006	DIALCOM, INCORPORATED	08/01/79-08/31/79	COMPUTER SERVICES FOR MONTH OF SEPTEMBER, 1979	875.00
09-14	1479257005	ANDERSON JACOBSON, INC	08/01/79-08/31/79	COMPUTER SERVICES FOR MONTH OF AUGUST, 1979 FOR WASHINGTON AND DISTRICT OFFICE	538.00
07-31	2079214001	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		290.52

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF HON. JOHN M ASHBROOK—Continued						
07-10	1579191047	POSTMASTER	07/10/79	POSTAGE	367.50	
07-31	2079214002	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		426.34	
08-31	2079247107	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		1,622.66	
09-30	2079275008	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		3,307.72	
				TOTAL	15,792.46	
OFFICE OF HON. THOMAS L ASHLEY						
OFFICIAL EXPENSES						
07-31	0279213090	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	RENT TOLEDO OH	956.37	
08-31	0279243063	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	ADDRESSING HOUSE ENVELOPES	956.37	
09-30	0279274032	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	30-MINUTE PLAYBACK OF WSPD-TV INTERVIEW	956.37	
09-18	0979261016	GSA, OAD, FINANCE DIVISION	05/07/79	OFFICIAL CALL TO OHIO GOV'NR RHODES IN PEKING, CHINA	2,666.00	
07-06	1079187047	DAVID R RAMAGE	06/04/79	DISTRICT OFFICE PHONE SERVICE	5.00	
07-25	1079206143	HOUSE RECORDING STUDIO	07/01/79	TELEPHONE SERVICE FOR TOLEDO OFFICE	6.00	
09-21	1079264126	C&P TELEPHONE COMPANY	05/02/79-06/02/79	DISTRICT OFFICE PHONE SERVICE	18.87	
07-06	1179187024	OHIO BELL	06/10/79-06/10/79	TELEPHONE SERVICE FOR TOLEDO OFFICE	181.75	
07-06	1179187023	GSA, OAD, FINANCE DIVISION	05/02/79-06/02/79	DISTRICT OFFICE TELEPHONE SERVICE	130.59	
08-06	1179218031	OHIO BELL	06/10/79-07/10/79	DISTRICT OFFICE TELEPHONE SERVICE	181.81	
08-06	1179218030	GSA, OAD, FINANCE DIVISION	06/18/79-07/18/79	DISTRICT OFFICE LONG DISTANCE TELEPHONE SERVICE	130.01	
09-10	1179253064	OHIO BELL	07/10/79-08/10/79	DISTRICT OFFICE LONG DISTANCE TELEPHONE SERVICE	166.89	
09-10	1179253063	GSA, OAD, FINANCE DIVISION	07/18/79-08/18/80	DISTRICT OFFICE LONG DISTANCE TELEPHONE SERVICE	116.20	
09-28	1179269055	OHIO BELL	08/10/79-09/10/79	DISTRICT OFFICE TELEPHONE SERVICE	155.68	
09-28	1179271046	GSA, OAD, FINANCE DIVISION	08/18/79-09/18/79	LONG DISTANCE TELEPHONE SERVICE IN DISTRICT OFFICE	136.97	
07-10	2179191005	WESTERN UNION TELEGRAPH COMPANY	05/31/79-06/30/79	TELEGRAMS, MAILGRAMS, CABLES	53.59	
07-10	2179191004	WESTERN UNION TELEGRAPH COMPANY	04/30/79-05/31/79	TELEGRAMS, MAILGRAMS, CABLES	143.95	
09-20	2179253009	WESTERN UNION TELEGRAPH COMPANY	06/30/79-07/31/79	NATIONAL AND INTERNATIONAL TELEGRAMS AND MAILGRAMS	60.31	
09-21	2179264007	WESTERN UNION TELEGRAPH COMPANY	07/31/79-08/31/79	OFFICIAL MAILGRAMS	7.74	
07-06	2279187007	C & P TELEPHONE	04/30/79-05/31/79	LONG DISTANCE TELEPHONE SERVICE	7.40	
07-12	2279193017	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	173.93	
07-25	2279206027	C & P TELEPHONE	05/31/79-06/30/79	LONG DISTANCE TELEPHONE SERVICE	59.53	
08-06	2279218017	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	173.05	
08-29	2279240060	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LONG DISTANCE TELEPHONE SERVICE	173.30	
09-10	2279253021	C & P TELEPHONE	06/30/79-07/31/79	WASHINGTON LONG DISTANCE PHONE SERVICE	54.90	
09-26	2279269035	THOMAS LUDLOW ASHLEY	07/31/79-08/31/79	WASHINGTON LONG DISTANCE PHONE SERVICE	55.13	
07-25	1279206016	THOMAS LUDLOW ASHLEY	07/04/79-07/05/79	AIR TRANSPORTATION FROM WASHINGTON TO CONG DISTRICT AND RETURN TO WASHINGTON	128.00	
09-21	1279264036	THOMAS LUDLOW ASHLEY	09/15/79-09/16/79	TRAVEL FROM WASHINGTON, D.C. TO CONGRESSIONAL DISTRICT AND RETURN FOR OFFICIAL BUSINESS	156.00	
09-21	1279264035	WILLIAM J SKOW	08/06/79-08/08/79	TRAVEL FROM WASHINGTON, D.C. TO CONGRESSIONAL DISTRICT AND RETURN FOR OFFICIAL BUSINESS	144.00	
07-23	1379204007	WILLIAM J SKOW	07/12/79	TRANSP EXPENSES FOR OFFICIAL BUSINESS WHILE IN CONG DIST. AIR, PARKING & AIRPORT LIMO	150.50	
08-31	2079214013	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		(54.74)	
07-31	2079247109	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		905.47	
09-30	2079275029	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		125.52	
				TOTAL	8,862.46	

OFFICE OF HON. LES ASPIN

OFFICIAL EXPENSES

07-31	0792913094	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	CHESHIRE LABELS ON ENVELOPES	412.87
08-31	0792943064	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	PRINTING CHGS FOR LITHO MAKE UPS RACINE NWSLTR, WATERFORD NEWSLETTER JANESVILLE NEWSLETTER	412.87
09-30	0792944034	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	SERVICES FOR GRAPHIC DESIGN FOR MOBILE OFFICE FLYER I CYCLE II	412.87
08-07	0679219012	DAVID R RANAGE	07/11/79	PRINTING CHARGES (MEETING NOTICES, EAST TROY, FLAT IRON & UPTOWN NEWSLETTERS)	76.55
08-20	0679232012	RENGUIST ASSOCIATES	06/07/79-06/19/79	RACINE HARBOR NEWSLETTER PRINTING	985.79
08-20	0679232011	CANTRELL/CUTLER PRINTING, INC	08/01/79	PRINTING CHARGES (NEWSLETTER, LOGO MAKE-UP, RACINE MEETING NOTICE & 4 COUNTY PRINTING)	424.18
08-20	0679232010	CANTRELL/CUTLER PRINTING, INC	06/21/79	PRINTING CHARGES (NEWSLETTER, LOGO MAKE-UP, RACINE MEETING NOTICE & 4 COUNTY PRINTING)	1,102.43
08-20	0679232009	CANTRELL/CUTLER PRINTING, INC	07/02/79-07/06/79	PRINTING OF CONGRESSIONAL RECORD INSERT	2,318.85
08-20	0679232008	ACCENT INSTANT PRINT	07/12/79	RENT MOBILE	52.70
08-29	0979240020	SCHMERLER FORD	06/15/79-08/30/79	RENT RACINE WI	962.67
09-18	0979261018	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT RACINE WI	1,715.00
09-18	0979261017	GSA, OAD, FINANCE DIVISION	01/01/79-09/30/79	RENT JANESVILLE WI	547.00
09-20	0979268001	GSA, OAD, FINANCE DIVISION	01/01/79-06/30/79	RENT RACINE WI	760.00
09-26	0979268001	SCHMERLER FORD	09/01/79-09/30/79	RENT MOBILE	380.00
07-11	0791921779	NEWSPAPERS INC	06/27/79-06/27/80	SUBSCRIPTION FOR THE RACINE OFFICE FOR THE MILWAUKEE JOURNAL	44.20
08-06	079218210	LORNA PHILLIPS	07/30/79	MILEAGE TO EAST TROY AND RETURN 68 MI AT .20 FOR OFFICIAL BUSINESS	13.60
08-06	079218207	LORNA PHILLIPS	07/02/79	MILEAGE TO TWIN LAKES, WI AND RETURN 80 MILES AT .20 A MILE FOR OFFICIAL BUSINESS	16.00
08-07	079219210	EVANSVILLE POST	06/17/79	SUBSCRIPTION RENEWAL	6.00
08-07	079219208	WISCONSIN NEWSPAPER ASSOCIATION	06/17/79	SUBSCRIPTION RENEWAL	48.79
08-07	079219209	ROCKFORD NEWSPAPERS	08/07/79	SUBSCRIPTION RENEWAL FOR JANESVILLE OFFICE 08-30-79 TO 02-28-80	35.10
08-07	079219199	TIM ELVERMAN	07/09/79	GAS FOR MOBILE OFFICE REIMBURSEMENT TO STAFF TIM ELVERMAN	10.00
08-07	079219198	DOH & DALE'S STANDARD SERVICE	06/26/79	GAS FOR MOBILE OFFICE	7.01
08-07	079219197	DOH & DALE'S STANDARD SERVICE	06/15/79	GAS FOR MOBILE OFFICE	8.00
08-07	079219196	COFFEE-MAN INC	06/22/79	COFFEE FOR VISITING CONSTITUENTS	28.00
08-07	079219195	COFFEE-MAN INC	06/05/79	COFFEE SERVICE FOR VISITING CONSTITUENTS	26.00
08-07	079219194	MILWAUKEE AREA MEDIA DIRECTORY	07/31/79	COPY OF MILWAUKEE AREA MEDIA DIRECTORY	35.00
08-07	079219193	FINANCER	07/01/79-07/02/80	SUBSCRIPTION RENEWAL FOR THE JOURNAL OF FINANCIAL AFFAIRS	60.00
08-07	079219192	EMERY AIR FREIGHT	07/19/79	FREIGHT CHARGE FOR PRINTED MATERIAL TO BE SENT TO WASHINGTON OFFICE	41.32
08-07	079219191	EMERY AIR FREIGHT	06/26/79	FREIGHT CHARGE FOR PRINTED MATERIAL TO BE SENT TO WASHINGTON OFFICE	14.00
08-07	079219190	EMERY AIR FREIGHT	06/13/79	FREIGHT CHARGE FOR EXPRESS PACKAGES, PRINTED MATERIAL SENT TO WASHINGTON OFFICE	14.00
08-07	079219189	EMERY AIR FREIGHT	06/13/79	FREIGHT CHARGE FOR ARTWORK TO BE SENT TO WASHINGTON PRINTERS	17.50
08-07	079219188	EMERY AIR FREIGHT	03/29/79	FREIGHT CHARGE FOR ARTWORK TO BE DELIVERED TO WASHINGTON OFFICE	17.50
08-07	079219158	FRANCIS SCOTT KEY BOOK SHOP	06/01/79	PURCHASE OF BOOKS FOR REP ASPIN	63.80
08-07	079219017	MIDWAY MOTOR LODGE	06/08/79-06/09/79	HOTEL ROOM FOR REP ASPIN	26.00
08-17	079229176	COFFEE-MAN INC	07/24/79	COFFEE SERVICE FOR VISITING CONSTITUENTS	28.00
08-17	079229175	DOH & DALE'S STANDARD SERVICE	06/27/79-07/23/79	GAS FOR MOBILE OFFICE	64.00
08-17	079229173	DOLLAR RENT A CAR	05/25/79-05/30/79	CAR RENTAL FOR REP ASPIN WHILE IN WIS	101.31
08-17	079229171	DOLLAR RENT A CAR	06/29/79-07/09/79	CAR RENTAL FOR REP ASPIN WHILE IN WISCONSIN	204.97
08-17	079229169	DOLLAR RENT A CAR	06/22/79-06/25/79	CAR RENTAL FOR REP ASPIN WHILE IN WISCONSIN	62.60
08-17	079229168	DOLLAR RENT A CAR	06/01/79-06/05/79	CAR RENTAL FOR REP ASPIN WHILE IN WISCONSIN	92.31
08-20	079232039	RENGUIST ASSOCIATES	07/19/79	GRAPHICS DESIGN FOR MOBILE OFFICE	1,009.25
08-20	079232038	TIM ELVERMAN	06/11/79	REIMBURSE FOR PURCHASE OF GAS FOR MOBILE OFFICE	7.00
08-20	079232037	TIM ELVERMAN	06/12/79	REIMBURSE FOR PURCHASE OF GAS FOR MOBILE OFFICE	7.00
08-20	079232036	TIM ELVERMAN	07/13/79	REIMBURSE FOR PURCHASE OF GAS FOR MOBILE OFFICE	7.00
08-20	079232035	FRANCIS SCOTT KEY BOOK SHOP	06/24/79-07/30/79	BOOKS PURCHASE FOR REP ASPIN (NEED CONSERVATIVES, ENERGY FUTURE & POLITICS OF ENERGY)	34.90
08-20	079232034	RICHARD H SYKES	08/02/79-08/02/80	REIMBURSE FOR PURCHASE OF GAS FOR MOBILE OFFICE	5.01
08-20	079232033	RICHARD H SYKES	07/17/79	REIMBURSE FOR PURCHASE OF GAS FOR MOBILE OFFICE	31.58
08-20	079232032	MILWAUKEE LABOR PRESS	08/02/79-08/02/80	AIR EXPRESS PACKAGE SENT TO WASHINGTON OFFICE	5.00
08-20	079232031	EMERY AIR FREIGHT	07/17/79	REIMBURSE FOR AIR EXPRESS PACKAGE SENT TO WASHINGTON OFFICE	29.66
08-20	079232030	WISCONSIN NEWSPAPER ASSOCIATION	07/01/79-07/31/79	AIR EXPRESS PACKAGE FROM DISTRICT OFFICE TO WASHINGTON	53.04
08-20	079232029	CONGRESSIONAL PHOTO SHOPPE	06/11/79-07/03/79	NEWSPAPER CLIPS SERVICE	51.75
08-20	079232028	LORNA PHILLIPS	08/05/79	DEVELOP FILM FOR VARIOUS NEWS LETTERS	30.00
				MI CHG 150 MI AT .20 MI. RACINE, EAST TROY, TWIN LAKES, EAST TROY RACINE	

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
08-20	1079232027	DOLLAR RENT A CAR	07/21/79-07/30/79	RENTAL CAR FOR REP ASPIN WHILE IN WIS	75.82
08-20	1079232026	DOLLAR RENT A CAR	07/20/79-07/23/79	RENTAL CAR FOR REP ASPIN WHILE IN WISCONSIN	71.80
08-21	1079233003	GRASSROOTS 2ND PRINTING	08/08/79	COPY OF "GRASSROOTS HISTORY OF RACINE COUNTY"	36.00
08-21	1079233002	LORNA PHILLIPS	08/06/79	REIMBURSE FOR PURCHASE OF COFFEE CUPS & SUGAR FOR VISITING CONSTITUENTS	6.10
08-23	1079235188	DOLLAR RENT A CAR	07/13/79-07/16/79	RENTAL CAR FOR REP ASPIN WHILE IN WIS	60.02
08-28	1079271006	COFFEE-MAN INC	08/22/79	COFFEE SERVICE FOR VISITING CONSTITUENTS	26.00
09-28	107921005	DISTRICT DELIVERY SERVICE	09/28/79	SUBSCRIPTION TO NEW YORK TIMES FROM 10-1-79 TO 12-31-79	38.66
09-28	107921004	WISCONSIN NEWSPAPER ASSOCIATION	08/01/79-08/31/79	MONTHLY NEWS CLIPS	64.26
09-28	107921004	XEROX CORPORATION	04/21/79	400/410 TELECOPY PAPER	40.76
09-28	107921002	XEROX CORPORATION	05/15/79-05/31/79	XEROX COPIER CHARGE	4.28
09-28	107921001	XEROX CORPORATION	02/16/79-05/15/79	XEROX COPIER CHARGE	75.46
08-07	179219083	WISCONSIN TELEPHONE COMPANY	06/01/79-07/01/79	MONTHLY BILL FOR JAMESVILLE OFFICE	46.06
08-07	179219082	WISCONSIN TELEPHONE COMPANY	05/13/79-06/13/79	MONTHLY PHONE BILL FOR RACINE OFFICE	354.41
08-07	179219081	WISCONSIN TELEPHONE COMPANY	05/22/79-06/22/79	MONTHLY PHONE BILL FOR KENOSHA LINE IN THE RACINE OFFICE	61.75
08-23	179232020	RICHARD K. SYKES	04/13/79-05/07/79	REIMBURSE FOR OFFICIAL PHONE CALLS MADE ON PERSONAL PHONE	14.39
08-23	179235066	WISCONSIN TELEPHONE COMPANY	07/01/79-08/01/79	MONTHLY PHONE BILL FOR JAMESVILLE DISTRICT OFFICE	119.12
08-23	179235064	WISCONSIN TELEPHONE COMPANY	06/13/79-07/13/79	MONTHLY PHONE BILL FOR RACINE DISTRICT OFFICE	266.94
08-23	179235063	WISCONSIN TELEPHONE COMPANY	06/22/79-07/22/79	PHONE BILL FOR KENOSHA LINE IN RACINE DISTRICT OFFICE	66.02
09-28	179271006	WISCONSIN TELEPHONE COMPANY	07/22/79-08/22/79	KENOSHA LINE PHONE BILL FOR RACINE OFFICE	65.15
09-28	179271005	WISCONSIN TELEPHONE COMPANY	08/01/79-09/01/79	JAMESVILLE PHONE BILL	118.27
09-28	179271004	WISCONSIN TELEPHONE COMPANY	07/13/79-08/13/79	RACINE PHONE BILL	282.32
09-28	179271003	GSA, OAD, FINANCE DIVISION	07/11/79	FTS CONFERENCE CALL	125.48
09-28	179271002	GSA, OAD, FINANCE DIVISION	05/20/79-06/20/79	MONTHLY FTS CHARGE RACINE	72.23
09-28	179271001	GSA, OAD, FINANCE DIVISION	05/20/79-06/20/79	MONTHLY FTS CHARGE JAMESVILLE	46.85
08-23	219235010	WESTERN UNION TELEGRAPH COMPANY	06/19/79	TELEGRAM TO CONSTITUENT	10.65
09-28	179271001	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/30/79	TELEGRAM	17.25
09-28	219219011	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	270.21
07-12	2279193018	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	240.10
08-29	2279218018	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	240.10
08-29	2279240047	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	MONTHLY LONG DISTANCE CHARGES	133.46
09-28	2279271002	C & P TELEPHONE	07/01/79-07/31/79	MONTHLY LONG DISTANCE CHARGES	351.66
09-28	2279271001	C & P TELEPHONE	04/06/79-04/09/79	AIR TRANSPORTATION FOR REP ASPIN WASHINGTON TO MADISON & RETURN	196.00
08-07	1792219099	NORTHWEST AIRLINES INC	06/01/79-06/05/79	WASHINGTON TO GREEN BAY, WI AND RETURN FOR REP ASPIN	214.00
08-07	179221093	NORTHWEST AIRLINES INC	06/08/79-06/11/79	WASHINGTON - MILWAUKEE - WASHINGTON FOR REP ASPIN	270.00
08-09	179221092	NORTHWEST AIRLINES INC	05/11/79-05/14/79	WASHINGTON - MILWAUKEE WASHINGTON FOR REP ASPIN	189.00
09-28	179221089	NORTHWEST AIRLINES INC	08/03/79-09/04/79	AIR TRANSPORTATION WASHINGTON - MILW - WASHINGTON REP ASPIN	234.00
08-09	179221020	NORTHWEST AIRLINES INC	05/21/79	MILWAUKEE TO WASHINGTON FOR STAFF CARLOS GALVES	98.00
08-09	139221019	NORTHWEST AIRLINES INC	05/13/79-05/16/79	BALTIMORE - INDIANAPOLIS CHICAGO FOR STAFF C. GONZALES & RTN MILWAUKEE - WASHINGTON	162.00
09-28	147921014	DIALCOM, INCORPORATED	07/01/79-07/31/79	MONTHLY COMPUTER CHARGE - JULY	875.00
09-28	147921013	DIALCOM, INCORPORATED	09/01/79-09/30/79	MONTHLY COMPUTER CHARGE - SEPTEMBER	875.00
09-28	147921012	DIALCOM, INCORPORATED	08/01/79-08/31/79	MONTHLY COMPUTER CHARGE AUGUST	875.00
09-28	147921011	DIALCOM, INCORPORATED	06/20/79	TAPE CONVERSION	393.00
09-28	147921010	ALANTHUS DATA COMMUNICATIONS CORP	08/01/79-08/31/79	RENTAL OF V-203 AND COUPLER FOR WASHINGTON	59.00
09-28	147921009	ALANTHUS DATA COMMUNICATIONS CORP	08/01/79-08/31/79	RENTAL OF V-203 AND COUPLER FOR JAMESVILLE AND RACINE	118.00
09-28	147921008	ALANTHUS DATA COMMUNICATIONS CORP	07/01/79-07/31/79	RENTAL OF V-203 UNIT AND COUPLER IN JAMESVILLE AND RACINE	118.00
09-28	147921007	ALANTHUS DATA COMMUNICATIONS CORP	07/01/79-07/31/79	RENTAL OF V-203 UNIT IN WASHINGTON & COUPLER	59.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-29	1079241067	INSTITUTIONAL ENTERPRISES, INC.	08/01/79-08/31/79	JANITORIAL SERVICES AT BEAVER DISTRICT OFFICES	75.00	
09-12	1079255132	DAVID R RAMAGE	08/16/79	RECORD REPRINTS; SENIOR CITIZENS FOR OFFICIAL USE	18.00	
09-12	1079255130	THE DRAWING BOARD, INC	08/01/79	BERNICE FRIEDLANDER - PRESS SECRETARY BUSINESS CARDS FOR OFFICIAL USE	17.79	
09-17	1079260047	DISTRICT DELIVERY SERVICE	08/01/79	NEW YORK TIMES FOR OFFICIAL USE FROM 10-1-79 TO 12-31-79	32.42	
08-17	1079260044	BERNICE FRIEDLANDER	09/07/79	REMB FOR SUPPLIES PURCHASED FOR OFCL OFC USE	9.55	
08-17	1079260043	HOUSE-RECORDING STUDIO	08/02/79	RADIO CHARGES FOR OFFICIAL BUSINESS	10.00	
09-28	1079211271	PAUL O'PALKA	09/14/79	BREAKFAST CAB FARE (L'ENFANT PLAZA TO CAPITOL & CAPITOL TO NATL A/P) AND PARKING AT A/P	24.07	
09-28	1079211269	PAUL O'PALKA	09/13/79	BREAKFAST CAB FARE (L'ENFANT PLAZA TO CAPITOL & RTN) LUNCH CAB FARE (TO DINNER)	19.12	
09-28	1079211268	PAUL O'PALKA	09/12/79	BREAKFAST CAB FARE (L'ENFANT PLAZA TO CAPITOL) CAB FARE (CAPITOL TO L'ENFANT PLAZA)	9.13	
09-28	1079211267	PAUL O'PALKA	09/12/79	BREAKFAST CAB FARE (L'ENFANT PLAZA TO CAPITOL) CAB FARE (CAPITOL TO L'ENFANT PLAZA)	9.13	
09-28	1079211266	PAUL O'PALKA	09/11/79	DINNER - (MOROCCO) CAB FARE (NATIONAL A/P TO L'ENFANT PLAZA HOTEL)	14.66	
09-28	1079211265	PAUL O'PALKA	09/10/79	HOTEL DIST STAFF INSTITUTE CONG RESEARCH SVC/COMMITTEE ON HOUSE ADMINISTRATION	299.93	
07-05	1179186161	BELL OF PA	06/16/79-07/15/79	SERVICE, EQUIPMENT AND ITEMIZED CALLS FOR OFFICIAL BUSINESS AT BEAVER D.O.	135.44	
07-25	1179206045	GSA, OAD, FINANCE DIVISION	06/19/79	FTS SERVICE AT BEAVER DISTRICT OFFICE FOR OFFICIAL USE	66.42	
07-25	1179206044	GSA, OAD, FINANCE DIVISION	06/19/79	FTS SERVICE AT LAWRENCE DISTRICT OFFICE FOR OFFICIAL USE	33.21	
07-25	1179206044	NORTH PITTSBURGH TELEPHONE CO	07/01/79-08/01/79	TOLL CALLS & TELEPHONE SERVICE FOR OFFICIAL OFFICE USE AT ALLEGHENY DISTRICT OFFICE	21.34	
07-25	1179206042	BELL OF PA	07/01/79-07/31/79	TOLL CALLS & TELEPHONE SERVICE FOR OFFICIAL OFFICE USE AT LAWRENCE DISTRICT OFFICE	62.38	
07-31	1179212121	BELL OF PA	07/16/79-08/15/79	TOLL CALLS & TELEPHONE SERVICE FOR OFFICIAL OFFICE USE AT BUTLER DISTRICT OFFICE	126.62	
08-16	1179228057	GSA, OAD, FINANCE DIVISION	07/01/79-07/31/79	ITEMIZED CALLS - PHONE SERVICE & EQUIPMENT AT BEAVER DISTRICT OFFICE FOR OFFICIAL USE	163.57	
08-16	1179228056	GSA, OAD, FINANCE DIVISION	07/01/79-07/31/79	FTS SERVICE AT ALLEGHENY DISTRICT OFFICE FOR OFFICIAL USE	59.50	
08-16	1179228055	UNITED TELEPHONE COMPANY OF PA	08/01/79-08/27/79	SERVICE, EQUIPMENT & ITEMIZED CALLS FOR OFFICIAL USE AT BUTLER DISTRICT OFFICE	267.36	
08-16	1179228052	BELL OF PA	08/01/79-08/31/79	SERVICE, EQUIPMENT AND ITEMIZED CALLS FOR OFFICIAL USE AT LAWRENCE DIST OFFC.	145.96	
08-17	1179229047	GSA, OAD, FINANCE DIVISION	07/01/79-07/31/79	FTS SERVICE AT BEAVER DISTRICT OFFICE FOR OFFICIAL USE	49.37	
08-22	1179234088	NORTH PITTSBURGH TELEPHONE CO	08/01/79-09/01/79	TELEPHONE SERVICE FOR OFFICIAL USE AT ALLEGHENY DISTRICT OFFICE	67.29	
08-29	1179241038	BELL OF PA	08/16/79-09/15/79	SERVICE, EQUIPMENT & ITEMIZED CALLS FOR OFFICIAL BUSINESS AT BEAVER DISTRICT OFFICE	22.00	
09-14	1179257048	GSA, OAD, FINANCE DIVISION	08/01/79-08/31/79	TELEPHONE SERVICE FOR OFFICIAL USE	176.21	
09-14	1179257046	GSA, OAD, FINANCE DIVISION	08/01/79-08/31/79	TELEPHONE SERVICE FOR OFFICIAL USE	66.42	
09-14	1179257045	UNITED TELEPHONE COMPANY OF PA	08/01/79-09/25/79	FTS SERVICE AT LAWRENCE COUNTY DISTRICT OFFICE FOR OFFICIAL USE	33.21	
09-26	1179269049	NORTH PITTSBURGH TELEPHONE CO	09/01/79-10/01/79	TELEPHONE SVC & TOLL CHARGES FOR OFFICIAL BUSINESS AT ALLEGHENY DISTRICT OFFICE	104.41	
09-26	1179269048	BELL OF PA	09/01/79-09/30/79	TELEPHONE SVC, EQUIPMENT & ITEMIZED CALLS FOR OFCL BUSS AT LAWRENCE COUNTY DIST OFC	21.97	
08-17	2179229027	DEPARTMENT OF STATE CASHIER	06/01/79	CABLEGRAM	67.06	
08-17	2179229028	DEPARTMENT OF STATE CASHIER	05/01/79	CABLEGRAM	30.00	
07-31	2279219308	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	15.00	
07-31	2279212022	C & P TELEPHONE	06/30/79	TOLL CALLS FOR OFFICIAL BUSINESS	203.88	
08-06	2279218296	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	135.94	
08-29	2279241328	C & P TELEPHONE	07/01/79-07/31/79	TOLL CALLS FOR OFFICIAL BUSINESS	202.80	
08-29	2279241208	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	112.28	
09-28	2279210334	C & P TELEPHONE	08/01/79-08/31/79	TOLL CHARGES FOR OFFICIAL BUSINESS AT WASHINGTON OFFICE	264.52	
07-11	1279192137	EUGENE V ATKINSON	06/29/79-07/09/79	WASHINGTON DC TO PITTSBURGH, PA AND RETURN - NORTHWEST AIRLINES	139.42	
07-11	1279192136	EUGENE V ATKINSON	06/22/79-06/25/79	WASHINGTON DC TO PITTSBURGH, PA AND RETURN - NORTHWEST AIRLINES	84.00	
07-11	1279192135	EUGENE V ATKINSON	06/15/79-06/18/79	WASHINGTON DC TO PITTSBURGH, PA AND RETURN - NORTHWEST AIRLINES	84.00	
07-11	1279192134	EUGENE V ATKINSON	06/08/79-06/11/79	WASHINGTON DC TO PITTSBURGH, PA AND RETURN - NORTHWEST AIRLINES	84.00	
08-07	1279219104	EUGENE V ATKINSON	07/27/79-07/30/79	WASHINGTON DC TO PITTSBURGH, PA AND RETURN - NORTHWEST AIRLINES	58.00	
08-07	1279219103	EUGENE V ATKINSON	07/20/79-07/23/79	WASHINGTON DC TO PITTSBURGH, PA AND RETURN - NORTHWEST AIRLINES	71.00	
08-07	1279219102	EUGENE V ATKINSON	07/13/79-07/16/79	WASHINGTON, DC TO PITTSBURGH, PA AND RETURN - NORTHWEST AIRLINES	84.00	

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
09-27	1079270214	THE TIGARD TIMES	09/01/79-08/31/80	1 YEAR SUBSCRIPTION	7.50	
09-27	1079270213	LANE REGIONAL ARTS COUNCIL	09/11/79	CLIPPING AND SHIPPING CHARGES FOR MEMBERSHIP LIST	1.35	
09-27	1079270211	ALLENS PRESS CLIPPING BUREAU	08/01/79-08/31/79	SUBSCRIPTION TO NEW YORK TIMES 10-01-79 THRU 12-31-79	33.13	
09-27	1079270210	DISTRICT DELIVERY SERVICE	09/21/79	REIMBURSEMENT FOR PRESS RECEPTION REFRESHMENTS	38.66	
09-28	1079271021	MRS EDE SCHMIDT	08/15/79	PHOTOGRAPHER'S FEE FOR OFFICIAL PHOTOS	56.85	
09-28	1079271019	BRUCE FORESTER	09/14/79	TRANSCRIPTS OF TV EDITORIALS AND COMMENTARIES	147.00	
09-28	1079271017	MOBA MEDIA	08/01/79-08/31/79	RENTAL FEE FOR TOWNHALL MEETING ROOM	80.00	
09-28	1079271016	NORTHWEST SERVICE CENTER	08/13/79	PORTLAND OFFICE PHONE BILL	397.70	
09-28	1079271015	GSA, OAD, FINANCE DIVISION	06/18/79	PORTLAND OFFICE TOLL-FREE LINE	495.12	
07-09	179190042	PACIFIC NORTHWEST BELL	06/01/79	PORTLAND OFFICE BELLBOY	20.00	
07-09	179190041	PACIFIC NORTHWEST BELL	06/01/79-06/30/79	PORTLAND OFFICE LONG DISTANCE CHARGES	16.50	
08-15	179227027	GSA, OAD, FINANCE DIVISION	07/18/79	PORTLAND OFFICE BELL-BOY SERVICE	557.78	
08-15	179227026	PACIFIC NORTHWEST BELL	06/26/79	PORTLAND TOLL-FREE LINE	16.50	
08-17	179229045	PACIFIC NORTHWEST BELL	07/01/79	PORTLAND OFFICE GSA BILL FOR PHONE SERVICE	295.10	
08-29	179241043	GSA, OAD, FINANCE DIVISION	08/18/79	PORTLAND OFFICE BELL-BOY SERVICE	390.45	
08-29	179241039	PACIFIC NORTHWEST BELL	07/26/79	TOLL-FREE LINE IN PORTLAND OFFICE	16.50	
08-29	179241038	PACIFIC NORTHWEST BELL	08/01/79	PORTLAND OFFICE BELL BOY SERVICE	343.70	
09-27	179270078	PACIFIC NORTHWEST BELL	08/26/79	TOLL FREE LINE IN PORTLAND OFFICE	16.50	
09-27	179270077	PACIFIC NORTHWEST BELL	09/01/79	PORTLAND OFFICE PHONE BILL	390.50	
09-28	179271010	GSA, OAD, FINANCE DIVISION	09/18/79	OFFICIAL TELEGRAMS	584.56	
07-05	2179186016	WESTERN UNION TELEGRAPH COMPANY	05/31/79	OFFICIAL TELEGRAMS	53.70	
08-17	2179229017	WESTERN UNION TELEGRAPH COMPANY	06/01/79-06/30/79	LONG DISTANCE CALLS	50.64	
08-17	2179229016	WESTERN UNION TELEGRAPH COMPANY	05/31/79	LOCAL TELEPHONE SERVICE	27.69	
07-09	2279190016	C & P TELEPHONE	05/31/79	LOCAL TELEPHONE SERVICE	383.67	
07-12	2279193019	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LONG DISTANCE CALLS DC OFFICE (CREDIT CARD)	289.22	
08-06	2279218019	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/30/79	LONG DISTANCE CHARGES FOR D.C. OFFICE PHONES	166.86	
08-29	2279241339	C & P TELEPHONE	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	141.70	
08-29	2279240048	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/31/79	LONG DISTANCE CALLS - WASHINGTON OFFICE	222.92	
09-28	2279271005	LES AUCOIN	06/29/79-07/10/79	ROUND TRIP FARE FROM WASHINGTON-PORTLAND-ROUND-PORTLAND-WASHINGTON	558.20	
09-28	179240012	LES AUCOIN	06/20/79-07/08/79	ROUND TRIP AIRFARE FOR MEMBER FOR ROUNDTRIP FROM PORTLAND-DC-PORTLAND	515.00	
09-13	1279256059	LES AUCOIN	08/03/79-08/26/79	ROUND TRIP AIRFARE - D.C. TO SACRAMENTO TO PORTLAND TO D.C.	245.00	
08-17	1379239007	GARY L CONKLING	08/05/79-08/10/79	REIMBURSEMENT FOR AIRFARE FOR JOHN ATKINS PRESS SECRETARY FOR R/T A/F PORTLAND-DC-PORTLAND	333.00	
09-13	1379253003	LES AUCOIN	08/01/79-08/01/79	REIMBURSEMENT FOR AIRFARE FOR DON DEARMON STAFF ASST. FOR R/T A/F PORTLAND-DC-PORTLAND	252.00	
09-13	1379256032	LES AUCOIN	08/01/79-08/10/79	REIMBURSEMENT FOR AIRFARE FOR EDE SCHMIDT DIST AA FOR R/T A/F PORTLAND-DC-PORTLAND	324.00	
08-29	1479241024	WANG LABORATORIES INC	06/01/79-07/31/79	RNTL 2 AYERD WORKSTNS. PRNTR. SYS 25 DISK DRIVE. CPU, ASYNCH TRANS. SORT OPTION, FOR AUG	488.00	
08-29	1479241023	WANG LABORATORIES INC	06/01/79-07/31/79	RNTL 2 AYERD WORKSTNS. PRNTR. SYS 25 DISK DRIVE. CPU, ASYNCH TRANS. SORT OPTION, FOR AUG	1,049.63	
08-29	1479241022	WANG LABORATORIES INC	08/01/79-08/31/79	RENTAL OF KEYBOARD WORKSTATION - JUNE, MAT, APRIL	67.93	
08-29	1479241021	WANG LABORATORIES INC	08/01/79-08/31/79	RENTAL OF KEYBOARD WORKSTATION - AUGUST	162.00	
08-29	1479241020	WANG LABORATORIES INC	07/01/79-07/31/79	RENTAL OF KEYBOARD WORKSTATION - JULY	162.00	
08-29	1479241019	WANG LABORATORIES INC	08/01/79-08/31/79	MONTHLY CHARGE FOR DATA SET	1.30	
09-27	1479270026	C & P TELEPHONE	07/01/79-07/31/79	MONTHLY CHARGE FOR DATA SET	48.88	
09-27	1479270025	C & P TELEPHONE	07/01/79-07/31/79	MONTHLY CHARGE FOR DATA SET	48.88	
09-27	1479270024	C & P TELEPHONE	07/01/79-07/31/79	MONTHLY CHARGE FOR DATA SET	48.93	

09-27	1479270023	C & P TELEPHONE	06/01/79-06/30/79	MONTHLY CHARGE FOR DATA SET	48.90
09-27	1479270022	C & P TELEPHONE	05/01/79-05/31/79	MONTHLY CHARGE FOR DATA SET	49.00
07-10	1579191052	POSTMASTER	07/02/79	300 STAMPS	45.00
07-10	1579191044	POSTMASTER	06/28/79	100 STAMPS	15.00
08-10	1579222007	POSTMASTER	07/23/79	100 STAMPS	15.00
09-12	1579255073	POSTMASTER	07/31/79	200 STAMPS	30.00
09-12	1579255007	POSTMASTER	08/08/79	.....	546.38
07-31	2079214005	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	.....	977.57
08-31	2079247115	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79	.....	124.97
09-30	2079275010	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79	.....	25,046.21
TOTAL					

01-15	1079262385	BANK OF AMERICA N.T. & S.A.	01/02/79	REFUND DUE TO CANCELLED PUBLICATION	(30.00)
TOTAL					(30.00)

09-27	1479270023	C & P TELEPHONE	06/01/79-06/30/79	MONTHLY CHARGE FOR DATA SET	48.90
09-27	1479270022	C & P TELEPHONE	05/01/79-05/31/79	MONTHLY CHARGE FOR DATA SET	49.00
07-10	1579191052	POSTMASTER	07/02/79	300 STAMPS	45.00
07-10	1579191044	POSTMASTER	06/28/79	100 STAMPS	15.00
08-10	1579222007	POSTMASTER	07/23/79	100 STAMPS	15.00
09-12	1579255073	POSTMASTER	07/31/79	200 STAMPS	30.00
09-12	1579255007	POSTMASTER	08/08/79	.....	546.38
07-31	2079214005	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	.....	977.57
08-31	2079247115	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79	.....	124.97
09-30	2079275010	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79	.....	25,046.21
TOTAL					

01-15	1079262385	BANK OF AMERICA N.T. & S.A.	01/02/79	REFUND DUE TO CANCELLED PUBLICATION	(30.00)
TOTAL					(30.00)

OFFICE OF HON. ROBERT E BADHAM
OFFICIAL EXPENSES

07-31	0279213105	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	.....	823.60
08-31	0279243067	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	.....	816.00
09-28	0279274041	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	.....	816.00
09-30	0679271001	FRAN WESTERDAHL TYPESETTING	09/01/79-09/30/79	.....	141.90
07-27	0979240022	BYART C/O CONOLON CORP	07/01/79-07/30/79	TYPESETTING SERVICES FOR NEWSLETTER	700.00
08-29	0979240023	BYART C/O CONOLON CORP	08/01/79-08/30/79	RENT 1649 WESTCLIFF DR NEWPORT BEACH CA 92660	700.00
09-26	0979268084	BYART C/O CONOLON CORP	09/01/79-09/30/79	RENT 1649 WESTCLIFF DR NEWPORT BEACH CA 92660	700.00
07-24	079205067	COSTA MESA STATIONERS	06/04/79-06/25/79	OFFICE SUPPLIES FOR DISTRICT OFFICE	89.03
07-24	079205065	PACIFIC CLIPPINGS	06/01/79-06/30/79	CLIPPING SERVICE FOR JUNE 1979	25.00
07-24	079205063	BIG RED QUICKPRINT CENTERS	07/10/79	PRINTING CHARGES FOR CONGRESSIONAL UPDATE	65.55
07-24	079205061	NANCY B DOOLEY	06/01/79-06/30/79	REIMBURSEMENT FOR OFFICIAL TRAVEL IN PRIVATE AUTO 24 MI AT \$20/MI, 118 MI AT \$17	24.86
07-24	079205059	DEBORAH KURILCHYK	06/01/79-06/30/79	REIMBURSEMENT FOR OFFICIAL TRAVEL IN PRIVATE AUTO 50 MI AT \$20/MI, 135 MI AT \$17	32.95
07-24	079205057	HOWARD SEELYE	06/01/79-06/30/79	REIMBURSEMENT FOR OFFICIAL TRAVEL IN PRIVATE AUTO, 203 MI AT \$20/MI, 43 MI AT \$17	47.31
07-24	079205052	HERTZ SYSTEM INC.	04/28/79-04/29/79	STATEMENT DUE DATE 6/13/79, REMAINING AMOUNT DUE	6.38
08-29	107921086	ARROWHEAD PURITAS WATERS, INC	07/01/79-07/31/79	RENTAL AND SPRING WATER SUPPLY FOR JULY 1979	24.61
08-21	1079233009	PACIFIC CLIPPINGS	07/01/79-07/31/79	CLIPPING SERVICE FOR JULY 1979	25.00
08-21	1079233008	HOUSE RECORDING STUDIO	07/26/79	RADIO WORK	1.50
08-21	1079233007	HOWARD SEELYE	07/01/79-07/31/79	REIMBURSEMENT FOR OFFICIAL TRAVEL IN PRIVATE AUTO AT \$20 PER MILE, 425 MILES	85.00
08-21	1079233006	NANCY B DOOLEY	07/01/79-07/31/79	REIMBURSEMENT FOR OFFICIAL AUTO TRAVEL IN PRIVATE AUTO AT \$20 PER MILE 250 MILES	50.00
08-21	1079233005	DEBORAH KURILCHYK	07/01/79-07/31/79	REIMBURSEMENT FOR OFFICIAL TRAVEL IN PRIVATE AUTO AT \$20 PER MILE, 25 MILES	5.00
08-21	1079233004	HOWARD SEELYE	07/19/79	REIMBURSEMENT FOR OFFICIAL LUNCHEON AT CAMP PENDLETON	13.85
09-07	1079250019	HEROX CORPORATION	06/01/79-07/03/79	XEROX COPIES OVER METER ALLOWANCE FOR DISTRICT OFFICE	7.72
09-07	1079250018	HERTZ SYSTEM INC.	06/30/79-07/14/79	RENTAL AGREEMENTS	166.41
09-13	1079256334	WARRIORS TRAVEL & TOUR	08/15/79-08/21/79	ROUND TRIP AIRFARE FOR CONGRESSMAN ORANGE COUNTY TO SACRAMENTO	79.00
09-13	1079256332	AVIS RENT A CAR	08/15/79	CAR RENTAL RENTAL AGREEMENT	81.49
09-13	1079256328	ARROWHEAD PURITAS WATERS, INC	08/01/79-08/31/79	AUGUST 1979 RENTAL AND SPRING WATER SUPPLY	24.61
09-13	1079256326	CALIFORNIA JOURNAL PRESS	09/13/79	RENEWAL OF ANNUAL SUBSCRIPTION 11-01-79 TO 10-31-80	18.00
09-14	1079257203	HOWARD SEELYE	08/08/79-08/21/79	REIMBURSEMENT FOR OFFICIAL EXPENSES, PARKING, COFFEE EXPENSES PHOTOS	8.68
09-19	1079262395	NANCY B DOOLEY	08/01/79-08/31/79	REIMB FOR OFCL TVL IN PRVT AUTO, 88 MILES AT ,20 PER MILE FOR AUGUST 1979	17.60
09-20	1079263159	HOWARD SEELYE	09/06/79	REIMBURSEMENT FOR OFFICIAL SUPPLIES (PAPER TOWELS)	20.65
09-20	1079263156	HOWARD SEELYE	08/01/79-08/31/79	REIMBURSEMENT FOR OFFICIAL AUTO TRAVEL IN PRIVATE AUTO AT \$20 PER MILE, 788 MILES	157.60
09-20	1079263153	PACIFIC CLIPPINGS	08/01/79-08/31/79	CLIPPING SERVICE FOR AUGUST, 1979	25.00
09-28	1079271023	HOWARD SEELYE	09/10/79	REIMBURSEMENT TO STAFFER FOR OFFICE SUPPLY (TOILET TISSUE)	10.80
09-28	1079271022	COSTA MESA STATIONERS	08/13/79-08/14/79	OFFICE SUPPLIES FOR DISTRICT OFFICE	15.77
07-11	1179192122	AAA ANSATONE ANSWERING SERVICE	06/28/79-07/27/79	ANSWERING SERVICE IN DISTRICT OFFICE FOR JULY 1979	38.10
07-25	1179206061	PACIFIC TELEPHONE	07/01/79-07/31/79	MONTHLY TELEPHONE SERVICE FOR DISTRICT OFFICE FOR JULY 1979	333.35

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-09	1179221045	GSA, OAO, FINANCE DIVISION	07/01/79-07/31/79	JULY 1979 CHARGES FOR DISTRICT OFFICE FTS TELEPHONE SERVICE	73.30	
08-09	1179221044	AAA ANSAFONE ANSWERING SERVICE	07/28/79-08/27/79	MONTHLY ANSWERING SERVICE FOR DISTRICT OFFICE FOR AUGUST 1979	39.50	
09-07	1179250017	PACIFIC TELEPHONE	08/01/79-08/31/79	MONTHLY TELEPHONE SERVICE FOR DISTRICT OFFICE FOR AUGUST 1979	267.13	
09-07	1179250016	GSA, OAO, FINANCE DIVISION	08/01/79-08/31/79	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE FOR AUGUST 1979	74.90	
09-13	1179256103	AAA ANSAFONE ANSWERING SERVICE	08/28/79-09/27/79	MONTHLY ANSWERING SERVICE FOR DISTRICT OFFICE	58.70	
09-14	2179257016	WESTERN UNION TELEGRAPH COMPANY	08/02/79	ONE TELEGRAM	13.54	
07-12	2279193020	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	375.39	
07-24	2279205018	C & P TELEPHONE	06/01/79-06/30/79	LONG DISTANCE TELEPHONE SERVICE FOR JUNE 1979	4.50	
08-06	2279218020	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	272.68	
08-29	2279240049	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	98.83	
09-13	2279256021	C & P TELEPHONE	07/01/79-07/31/79	LONG DISTANCE SERVICE FOR JULY 1979, WASHINGTON OFFICE	20.44	
07-24	1279191082	MARINERS TRAVEL & TOUR	06/30/79-07/03/79	ROUND TRIP AIR FARE FOR CONG. ROBERT E. BADHAM FROM WASH TO LOS ANGELES	536.00	
09-13	1279205016	MARINERS TRAVEL & TOUR	07/13/79-07/15/79	ROUND TRIP AIR FARE FOR CONG. ROBERT E. BADHAM FROM WASHINGTON TO LOS ANGELES	491.00	
09-13	1279256061	MARINERS TRAVEL & TOUR	08/03/79-09/03/79	R/T A/F FOR CONG R.E. BADHAM FROM WASH/LOS ANGELES UNITED AIRLINES	526.00	
09-14	1279257045	MARINERS TRAVEL & TOUR	09/07/79-09/09/79	ROUND TRIP AIR FARE FOR CONGRESSMAN R. E. BADHAM FROM WASHINGTON TO LOS ANGELES	589.00	
09-18	1379261019	ARGYLE NELSON	08/16/79-09/03/79	REIMB FOR STAFFER'S OFCL RT TVL FROM WASHINGTON TO LOS ANGELES TWA TICKET	287.00	
07-05	1479186039	ALANTHUS DATA COMMUNICATIONS CORP	06/01/79-06/30/79	V-203 TERMINAL AND COUPLER RENTAL FOR JUNE 1979	59.00	
07-10	1479191064	DIALCOM, INCORPORATED	07/01/79-07/31/79	COMPUTER SERVICES FOR JULY 1979	870.62	
07-24	1479205016	BENCHMARK SYSTEMS	07/11/79	12 RECYCLED QUIME RIBBONS AT \$2.75, 29 RECYCLED QUIME RIBBONS AT \$2.75	112.75	
07-24	1479205015	HAZELTINE CORPORATION	07/01/79-07/31/79	JULY 1979 RENTAL CHARGE FOR H1200 TERMINAL AND COUPLER	85.00	
08-09	1479221031	ALANTHUS DATA COMMUNICATIONS CORP	07/01/79-07/31/79	RENTAL CHARGE FOR V-203 TERMINAL AND COUPLER FOR JULY 1979	59.00	
08-09	1479221030	DIALCOM, INCORPORATED	08/01/79-08/31/79	COMPUTER SERVICES FOR AUGUST 1979	870.62	
08-21	1479233002	HAZELTINE CORPORATION	08/01/79-08/31/79	RENTAL CHARGE FOR H1200 TERMINAL AND COUPLER AUGUST 1979	85.00	
08-21	1479235001	DIALCOM, INCORPORATED	07/01/79-07/31/79	PRINTING CHARGES FOR EXTRA DIRECTORY	50.10	
09-07	1479250012	ANDERSON JACOBSON, INC.	04/01/79-08/31/79	APRIL 1979 THROUGH AUGUST 1979 RENTAL OF 832 30CP3 TERMINAL & COUPLER	835.00	
09-13	1479256004	DIALCOM, INCORPORATED	09/01/79-09/30/79	COMPUTER SERVICES FOR SEPTEMBER 1979	59.00	
09-14	1479257048	ALANTHUS DATA COMMUNICATIONS CORP	08/01/79-08/31/79	V-203 TERMINAL AND COUPLER RENTAL CHARGE FOR AUGUST 1979	85.00	
09-18	1479261029	HAZELTINE CORPORATION	09/01/79-09/30/79	V-203 TERMINAL AND COUPLER RENTAL CHARGE FOR H1200 TERMINAL AND COUPLER	208.50	
07-31	2079214006	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	RENTAL CHARGE (MONTHLY) FOR H1200 TERMINAL AND COUPLER	86.89	
08-30	2079247116	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		181.31	
09-30	2079275031	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79			
TOTAL					14,444.64	
08-09	1179221045	GSA, OAO, FINANCE DIVISION	07/01/79-07/31/79	JULY 1979 CHARGES FOR DISTRICT OFFICE FTS TELEPHONE SERVICE	73.30	
08-09	1179221044	AAA ANSAFONE ANSWERING SERVICE	07/28/79-08/27/79	MONTHLY ANSWERING SERVICE FOR DISTRICT OFFICE FOR AUGUST 1979	39.50	
09-07	1179250017	PACIFIC TELEPHONE	08/01/79-08/31/79	MONTHLY TELEPHONE SERVICE FOR DISTRICT OFFICE FOR AUGUST 1979	267.13	
09-07	1179250016	GSA, OAO, FINANCE DIVISION	08/01/79-08/31/79	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE FOR AUGUST 1979	74.90	
09-13	1179256103	AAA ANSAFONE ANSWERING SERVICE	08/28/79-09/27/79	MONTHLY ANSWERING SERVICE FOR DISTRICT OFFICE	58.70	
09-14	2179257016	WESTERN UNION TELEGRAPH COMPANY	08/02/79	ONE TELEGRAM	13.54	
07-12	2279193020	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	375.39	
07-24	2279205018	C & P TELEPHONE	06/01/79-06/30/79	LONG DISTANCE TELEPHONE SERVICE FOR JUNE 1979	4.50	
08-06	2279218020	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	272.68	
08-29	2279240049	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	98.83	
09-13	2279256021	C & P TELEPHONE	07/01/79-07/31/79	LONG DISTANCE SERVICE FOR JULY 1979, WASHINGTON OFFICE	20.44	
07-24	1279191082	MARINERS TRAVEL & TOUR	06/30/79-07/03/79	ROUND TRIP AIR FARE FOR CONG. ROBERT E. BADHAM FROM WASH TO LOS ANGELES	536.00	
09-13	1279205016	MARINERS TRAVEL & TOUR	07/13/79-07/15/79	ROUND TRIP AIR FARE FOR CONG. ROBERT E. BADHAM FROM WASHINGTON TO LOS ANGELES	491.00	
09-13	1279256061	MARINERS TRAVEL & TOUR	08/03/79-09/03/79	R/T A/F FOR CONG R.E. BADHAM FROM WASH/LOS ANGELES UNITED AIRLINES	526.00	
09-14	1279257045	MARINERS TRAVEL & TOUR	09/07/79-09/09/79	ROUND TRIP AIR FARE FOR CONGRESSMAN R. E. BADHAM FROM WASHINGTON TO LOS ANGELES	589.00	
09-18	1379261019	ARGYLE NELSON	08/16/79-09/03/79	REIMB FOR STAFFER'S OFCL RT TVL FROM WASHINGTON TO LOS ANGELES TWA TICKET	287.00	
07-05	1479186039	ALANTHUS DATA COMMUNICATIONS CORP	06/01/79-06/30/79	V-203 TERMINAL AND COUPLER RENTAL FOR JUNE 1979	59.00	
07-10	1479191064	DIALCOM, INCORPORATED	07/01/79-07/31/79	COMPUTER SERVICES FOR JULY 1979	870.62	
07-24	1479205016	BENCHMARK SYSTEMS	07/11/79	12 RECYCLED QUIME RIBBONS AT \$2.75, 29 RECYCLED QUIME RIBBONS AT \$2.75	112.75	
07-24	1479205015	HAZELTINE CORPORATION	07/01/79-07/31/79	JULY 1979 RENTAL CHARGE FOR H1200 TERMINAL AND COUPLER	85.00	
08-09	1479221031	ALANTHUS DATA COMMUNICATIONS CORP	07/01/79-07/31/79	RENTAL CHARGE FOR V-203 TERMINAL AND COUPLER FOR JULY 1979	59.00	
08-09	1479221030	DIALCOM, INCORPORATED	08/01/79-08/31/79	COMPUTER SERVICES FOR AUGUST 1979	870.62	
08-21	1479233002	HAZELTINE CORPORATION	08/01/79-08/31/79	RENTAL CHARGE FOR H1200 TERMINAL AND COUPLER AUGUST 1979	85.00	
08-21	1479235001	DIALCOM, INCORPORATED	07/01/79-07/31/79	PRINTING CHARGES FOR EXTRA DIRECTORY	50.10	
09-07	1479250012	ANDERSON JACOBSON, INC.	04/01/79-08/31/79	APRIL 1979 THROUGH AUGUST 1979 RENTAL OF 832 30CP3 TERMINAL & COUPLER	835.00	
09-13	1479256004	DIALCOM, INCORPORATED	09/01/79-09/30/79	COMPUTER SERVICES FOR SEPTEMBER 1979	59.00	
09-14	1479257048	ALANTHUS DATA COMMUNICATIONS CORP	08/01/79-08/31/79	V-203 TERMINAL AND COUPLER RENTAL CHARGE FOR AUGUST 1979	85.00	
09-18	1479261029	HAZELTINE CORPORATION	09/01/79-09/30/79	V-203 TERMINAL AND COUPLER RENTAL CHARGE FOR H1200 TERMINAL AND COUPLER	208.50	
07-31	2079214006	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	RENTAL CHARGE (MONTHLY) FOR H1200 TERMINAL AND COUPLER	86.89	
08-30	2079247116	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		181.31	
09-30	2079275031	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79			
TOTAL					14,444.64	
07-31	0279213109	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	QUESTIONNAIRE CARD - TYPESET - STOCK, BOOKLETS - STOCK	1,587.27	
08-31	0279243068	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	GRADUATION CERTIFICATES, NEWSRELEASES, & ADDITIONAL QUESTIONNAIRES	1,605.00	
09-30	0279247404	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	RENT 700 VIRGINIA AVENUE FORT PIERCE FL 33450	3,546.40	
07-25	0679206008	THOMAS J LANFORD	06/19/79-06/20/79	RENT 700 VIRGINIA AVENUE FORT PIERCE FL 33450	1,352.90	
08-23	0679235013	THOMAS J LANFORD	07/05/79-07/31/79	RENT 700 VIRGINIA AVENUE FORT PIERCE FL 33450	298.67	
07-27	0979207023	SUN BANK OF FORT PIERCE	08/01/79-08/30/79	RENT FT MYERS FL	298.67	
08-29	0979240024	SUN BANK OF FORT PIERCE	08/01/79-08/30/79	RENT 700 VIRGINIA AVENUE FORT PIERCE FL 33450	1,272.00	
09-18	0979261020	GSA, OAO, FINANCE DIVISION	09/01/79-09/30/79	RENT 700 VIRGINIA AVENUE FORT PIERCE FL 33450	298.67	
09-26	0979268085	SUN BANK OF FORT PIERCE	09/01/79-09/30/79			

07-09	1079190199	RICHARD T NELSON	06/20/79-06/27/79	NEWSPAPERS	3.40
07-09	1079190158	RICHARD T NELSON	06/20/79-06/27/79	TIPS	16.00
07-09	1079190157	RICHARD T NELSON	06/20/79-06/27/79	MEALS & CONSTITUENT ENTERTAINMENT	228.85
07-09	1079190155	RICHARD T NELSON	06/20/79-06/27/79	GASOLINE FOR RENTAL CAR	10.00
07-18	1079190079	DISTRICT DELIVERY SERVICE	07/01/79-09/30/79	3 MONTH SUBSCRIPTION NEW YORK TIMES	54.18
07-18	1079190090	AL GALLMAN - AL GALLMAN PONTIAC, INC.	06/17/79-06/27/79	RENTAL AUTOMOBILE FOR OFFICE BUSINESS IN DISTRICT	300.00
07-31	1079212021	GOVERNMENTAL GUIDE	07/27/79	1979 FLORIDA EDITIONS AT \$6.65 EA. POSTAGE & HANDLING	20.97
08-07	1079219176	PALM BEACH POST TIMES	08/07/79	26 WEEK SUBSCRIPTIONS 8-22-79 THRU 2-19-80	42.76
08-21	1079233137	ROBERT E LEE MOTOR IN	08/09/79-06/27/79	ACCOMMODATIONS FOR STAFF JOYCE STONE ON OFFICIAL TRIP TO DISTRICT	416.93
08-21	1079233136	PALM BEACH POST TIMES	08/21/79	12 WEEK SUBSCRIPTIONS TO PALM BEACH POST TIMES - FT PIERCE, DIST OFFICE 8-22-79 TO 2-19-80	42.76
08-23	1079263186	SUN COAST GONDOLETTIER, INC.	08/23/79	1 YR SUB TO SUN COAST GONDOLETTIER - FT MYERS, DIST OFF 9-4-79 THRU 9-3-80	12.00
08-18	1079261193	ROBERT E LEE MOTOR IN	08/05/79-09/03/79	3 MONTH SUBSCRIPTIONS FOR STAFF DICK NELSON ON OFFICIAL TRIP TO DISTRICT	314.36
08-18	1079261192	DISTRICT DELIVERY SERVICE	08/18/79-08/28/79	3 MONTH SUBSCRIPTIONS NEW YORK TIMES 10-01-79 THRU 12-31-79	58.66
08-27	1079270029	ROBERT E LEE MOTOR IN	08/05/79-09/03/79	ACCOMMODATIONS FOR STAFF ON OFFICIAL TRIP TO DISTRICT, DICK NELSON	312.00
08-28	1079271041	RICHARD T NELSON	08/05/79-09/03/79	NEWSPAPERS AND TELEPHONE CALLS	30.00
08-28	1079271039	RICHARD T NELSON	08/05/79-09/03/79	TAXI FARES AND LUGGAGE TIPS	50.00
08-28	1079271038	RICHARD T NELSON	08/05/79-09/03/79	LAUNDRY	36.38
08-28	1079271037	RICHARD T NELSON	08/14/79-09/18/79	PARKING AND TOLL CHARGES	195.97
08-28	1079271036	RICHARD T NELSON	08/14/79-09/09/79	GASOLINE FOR RENTAL CAR	100.71
08-28	1079271035	RICHARD T NELSON	06/18/79	MEALS AND CONSTITUENT ENTERTAINMENT	505.71
07-06	1191870333	GSA OAD FINANCE DIVISION	05/04/79-06/04/79	LOGGING IN DISTRICT	192.80
07-06	1191870332	GSA OAD FINANCE DIVISION	05/04/79-06/04/79	FIS SERVICE FT. MYERS, FL - DIST. OFFICE	45.15
07-06	1191870331	GSA OAD FINANCE DIVISION	05/04/79-06/04/79	FIS SERVICE FT. PIERCE, FL - DIST. OFFICE	21.30
07-09	1191900004	UNITED TELEPHONE CO OF FLORIDA	06/17/79-06/17/79	TELEPHONE SERVICE - FT. MYERS DIST OFF	78.92
07-09	1191900003	SOUTHERN BELL	06/18/79	TELEPHONE SERVICE - FT. PIERCE DIST OFF	347.69
07-31	1192120117	SOUTHERN BELL TELEPHONE CO	06/17/79-07/17/79	TELEPHONE SERVICE - FT. PIERCE DIST OFF LOCAL SERVICE, DIRECTORY ADV., TOLL CALLS	316.80
07-31	1192120117	GSA OAD FINANCE DIVISION	07/18/79	FIS SERVICE, FT. MYERS, FL - DISTRICT OFFICE	45.15
07-31	1192120117	GSA OAD FINANCE DIVISION	06/04/79-07/04/79	TELEPHONE SERVICE - FT. MYERS DIST OFC LOCAL SERVICE TOLLS	82.96
08-07	1192190176	UNITED TELEPHONE CO OF FLORIDA	07/04/79-08/04/79	TELEPHONE SERVICE - FT. MYERS DIST OFC LOCAL SERVICE TOLLS	89.72
08-21	1192330039	SOUTHERN BELL	07/17/79-08/17/79	TELEPHONE SERVICE - FT. PIERCE DIST OFF	239.29
08-18	119261049	SOUTHERN BELL	08/04/79-09/04/79	TELEPHONE SERVICE - FT. MYERS DIST OFF	153.95
09-27	1192700019	UNITED TELEPHONE CO OF FLORIDA	08/07/79-09/17/79	TELEPHONE SERVICE - FT. PIERCE DIST OFF	212.75
09-27	1192700011	SOUTHERN BELL	05/31/79	TELEGRAMS	11.70
07-09	2179190001	WESTERN UNION TELEGRAPH COMPANY	04/30/79-05/31/79	TOLL CHARGES	531.90
07-09	2179190001	C & P TELEPHONE	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	376.80
07-31	2279193022	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-06/30/79	LOCAL TOLL CHARGES	157.25
07-31	2279212003	C & P TELEPHONE	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	376.80
08-23	2279218022	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-07/31/79	OFFICIAL TOLL CHARGES	144.46
08-23	2279235016	C & P TELEPHONE	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	376.80
08-11	1279192140	LA BAFALIS	06/29/79-07/07/79	REMB FOR OFFICIAL TRAVEL WASH NAT'L (DCA) TO WEST PALM BEACH (PBI) & RETURN	294.00
07-25	1279206022	LA BAFALIS	07/13/79-07/15/79	REMB FOR OFC'L TRV'L - WASH NATIONAL (DCA) TO WEST PALM BEACH, FL (PBI) & RETURN	294.00
08-07	1279219105	LA BAFALIS	07/07/79-07/08/79	REMB FOR OFC'L TRV'L FROM WASHINGTON NAT'L (DCA) TO WEST PALM BEACH, FL (PBI) & RTN	294.00
08-17	1279229035	LA BAFALIS	07/13/79-07/15/79	REMB FOR OFFICIAL TRAVEL WASHINGTON NAT'L (DCA) TO WEST BCH, FL (PBI) - ONE WAY	288.00
08-12	1279255014	LA BAFALIS	08/06/79	REMB FOR OFFICIAL TRAVEL - WEST PALM BEACH TO WASHINGTON NATIONAL DCA	134.00
09-16	1279255015	LA BAFALIS	09/05/79	REMBURSEMENT FOR OFFICIAL TRAVEL - WEST PALM BEACH TO WASHINGTON NATIONAL DCA	146.00
09-16	1279255014	LA BAFALIS	09/05/79	REMB FOR OFFICIAL TRAVEL - WEST PALM BEACH, FL TO WASH NATIONAL (DCA) & RETURN	280.00
09-18	1279261032	LA BAFALIS	09/14/79-09/11/79	REMB FOR OFFICIAL TRAVEL - WASHINGTON NATIONAL (DCA) TO WEST PALM BEACH (PBI) & RTN	292.00
09-20	1279263120	LA BAFALIS	09/21/79-09/24/79	REMB FOR OFFICIAL TRAVEL FROM WASHINGTON NATIONAL (DCA) TO WEST PALM BEACH (PBI) & RTN	296.00
09-27	1279270009	LA BAFALIS	08/05/79-09/03/79	REMBURSEMENT FOR OFFICIAL TRAVEL WASHINGTON NATIONAL TO FORT MYERS, FLORIDA & RETURN	337.00
07-09	1379190019	RICHARD T NELSON	08/05/79-09/03/79	AIR TRAVEL DC-DIST-DC	184.00
09-28	1379211003	RICHARD T NELSON	08/01/79-08/31/79	ROUND TRIP AIRFARE WASHINGTON NATIONAL-FORT MYERS, EXCESS BAGGAGE CHARGE - EASTERN A/L	235.00
07-31	20792414007	(STATIONERY ALLOWANCE CHARGED)			377.15
08-31	20792414007	(STATIONERY ALLOWANCE CHARGED)			281.10
09-30	20792750111	(STATIONERY ALLOWANCE CHARGED)			143.11
TOTAL					22,075.11

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-31	0279213114	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	40,000 CONSUMER BULLETINS	458.58	
08-31	0279243069	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	100,000 POSTCARDS	470.43	
09-30	0279274043	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	180,000 NEWSLETTERS	470.43	
07-27	0679207004	DAVID R RAMAGE	07/09/79	RENT 77 UNIVERSAL RD PITTSBURGH PA 15235	297.50	
08-20	0679242005	CANTRELL/CUTTER PRINTING, INC.	08/09/79	RENT MENNESSEN CIVIC CENTER MENNESSEN PA 15062	575.00	
09-30	0679263029	CANTRELL/CUTTER PRINTING, INC.	09/05/79	RENT MARTIN BLDG 206 NORTH MAIN GREENSBURG PA 15601	3,221.06	
07-27	0979207024	LUCY M BELOTTI	07/01/79-07/30/79	RENT 77 UNIVERSAL RD PITTSBURGH PA 15235	99.00	
07-27	0979207025	MENNESSEN CIVIC CENTER AUTHORITY	07/01/79-07/30/79	RENT MARTIN BLDG 206 NORTH MAIN GREENSBURG PA 15601	200.00	
07-27	0979207026	LUCY M BELOTTI	07/01/79-07/30/79	RENT 77 UNIVERSAL RD PITTSBURGH PA 15235	1,250.00	
08-29	0979240025	LUCY M BELOTTI	08/01/79-08/30/79	RENT 77 UNIVERSAL RD PITTSBURGH PA 15235	99.00	
08-29	0979240026	MENNESSEN CIVIC CENTER AUTHORITY	08/01/79-08/30/79	RENT MARTIN BLDG 206 NORTH MAIN GREENSBURG PA 15602	200.00	
08-29	0979240027	ANN M MARTIN	08/01/79-08/30/79	RENT MARTIN BLDG 206 NORTH MAIN GREENSBURG PA 15601	1,310.00	
09-26	0979266806	LUCY M BELOTTI	09/01/79-09/30/79	RENT 77 UNIVERSAL RD PITTSBURGH PA 15235	99.00	
09-26	0979266807	MENNESSEN CIVIC CENTER AUTHORITY	09/01/79-09/30/79	RENT MENNESSEN CIVIC CENTER MENNESSEN PA 15062	200.00	
09-26	0979266808	ANN M MARTIN	09/01/79-09/30/79	RENT MARTIN BLDG 206 NORTH MAIN GREENSBURG PA 15601	1,310.00	
07-05	079186309	DOON BAILEY	05/14/79	NEWSR SUB. TO THE COUNTRY CALLER 7 MOS 7.00; ADVANCE LEADER, 6 MOS 7.00; THE OBSERVER, 6 MOS 2.50	16.50	
07-13	079194411	PITTSBURGH POST GAZETTE	07/13/79	SUBSCRIPTION TO PITTSBURGH POST-GAZETTE FOR 5 MONTHS 7-29-79 THRU 12-29-79	16.50	
07-27	079207079	DOON BAILEY	07/26/79	REIMBURSEMENT FOR 5 MONTH SUB. TO THE NEWS CITIZEN, DISTRICT OFFICE 08-01-79 TO 12-31-79	19.15	
08-09	079221236	ROMAINE TRUXELL	02/22/79	MISCELLANEOUS DISTRICT OFFICE SUPPLIES, PRINTING AND RUBBER STAMPS, TRIBUNE REVIEW NEWSPAPER.....	59.76	
08-21	079233010	DOON BAILEY	05/26/79-07/14/79	ONE POTTED PLANT FOR CONGRESSIONAL OFFICE	5.00	
08-20	079242047	DOON BAILEY	07/15/79-08/11/79	1 MONTH SUBSCRIPTION TO TRIBUNE REVIEW	5.40	
09-20	079263428	DOON BAILEY	08/15/79-12/31/79	REIMBURSEMENT FOR 4 1/2 MONTHS SUBSCRIPTION TO STANDARD OBSERVER	18.00	
07-15	179194119	BELL OS PA	09/01/79-12/31/79	REIMBURSEMENT FOR 3 MONTH SUBSCRIPTION TO THE NEWS DISPATCH	19.15	
07-17	179198078	GSA, OAO, FINANCE DIVISION	06/17/79-07/24/79	TELEPHONE SERVICE FOR PENN HILLS DISTRICT OFFICE	109.79	
07-24	179209009	BELL OF PA	06/17/79-06/30/79	FTS SERVICE AND EQUIPMENT; DISTRICT OFFICE	242.10	
07-27	179207030	BELL OF PA	06/28/79-07/27/79	MENNESSEN DISTRICT OFFICE TELEPHONE SERVICE AND EQUIPMENT	41.87	
08-09	179221115	BELL OF PA	06/28/79-08/09/79	ARNOLD DISTRICT OFFICE TELEPHONE SERVICE & EQUIPMENT	23.55	
08-21	179233043	BELL OF PA	07/13/79-08/12/79	GREENSBURG DISTRICT OFFICE TELEPHONE SERVICE & EQUIPMENT	119.64	
08-21	179233042	GSA, OAO, FINANCE DIVISION	07/28/79-08/27/79	MENNESSEN DISTRICT OFFICE TELEPHONE SERVICE & EQUIPMENT	29.21	
08-21	179233041	BELL OF PA	07/19/79	FTS TELEPHONE BILL FOR DISTRICT OFFICE	197.90	
08-21	179233040	BELL OF PA	07/25/79-08/24/79	PENN HILLS DISTRICT OFFICE TELEPHONE SERVICE & EQUIPMENT	15.16	
08-30	179242036	BELL OF PA	08/13/79-09/12/79	GREENSBURG, DISTRICT OFFICE TELEPHONE SERVICE AND EQUIPMENT	148.29	
08-30	179242035	BELL OF PA	08/10/79-09/09/79	ARNOLD DISTRICT OFFICE TELEPHONE SERVICE AND EQUIPMENT	39.29	
09-17	179260039	GSA, OAO, FINANCE DIVISION	08/18/79	DISTRICT OFFICE FTS SERVICE & EQUIPMENT	63.02	
09-17	179260038	BELL OF PA	08/25/79-09/24/79	TELEPHONE SERVICE & EQUIPMENT FOR PENN HILLS DISTRICT OFFICE	22.54	
09-20	179263110	BELL OF PA	08/28/79-09/27/79	MENNESSEN DISTRICT OFFICE TELEPHONE SERVICE AND EQUIPMENT	34.20	
07-05	2279186044	C & P TELEPHONE	05/01/79-05/31/79	LONG DISTANCE TELEPHONE SERVICE	194.22	
07-12	2279193102	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LONG DISTANCE TELEPHONE SERVICE	22.35	
07-24	2279205007	C & P TELEPHONE	06/01/79-05/31/79	LOCAL TELEPHONE SERVICE	8.63	
08-06	2279248104	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	159.80	
08-29	2279241010	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-07/31/79	LOCAL TELEPHONE SERVICE	168.85	
08-30	2279242007	C & P TELEPHONE	07/01/79-07/31/79	LONG DISTANCE TELEPHONE SERVICE	6.23	
09-27	2279270009	C & P TELEPHONE	08/01/79-08/31/79	LONG DISTANCE TELEPHONE SERVICE	9.00	
07-13	1279194122	DOON BAILEY	06/17/79-06/29/79	GREENSBURG, PA TO WASHINGTON, DC & RTN, PRIVATE AUTO 210 AT 17, TOLLS 210 AT 20	81.90	
07-13	1279194121	DOON BAILEY	06/10/79-06/15/79	GREENSBURG, PA TO WASHINGTON, D.C. AND RETURN, PRIVATE AUTO 420 MI AT 17, TOLLS	75.60	

88-20	GREENSBURG, PA TO WASH, DC AND RETURN PRIVATE AUTO 420 MI AT 20, TOLLS - 4.20	882.39
88-20	GREENSBURG, PA TO WASH, DC AND RETURN PRIVATE AUTO 420 MI AT 20, TOLLS - 4.20	892.39
88-20	GREENSBURG, PA TO WASH, DC AND RETURN PRIVATE AUTO 420 MI AT 20, TOLLS - 4.20	1,242.39
88-20	R/T TRAVEL FROM DIST TO WASH BY PVT AUTO AT \$20 A MILE, 420 MILES, TOLLS \$4.20	225.65
88-20	GREENSBURG, PA TO WASH, D.C. & RETURN BY PRIVATE AUTO, 420 MILES - \$71.40; TOLLS \$4.20	211.03
75.60	COMPUTER SERVICES FROM APRIL 18 THROUGH APRIL 30, 1979	254.20
379.21	SOUND ENCLOSURE AND WORKSTATION FOR COMPUTER, JULY 1979	219.22
33.00	COMPUTER SERVICES FOR JULY 1979	3,563.47
870.62	RENTAL FEE FOR COMPUTER TERMINAL WITH TRACTOR, ACOUSTIC COUPLER	137.90
145.25	LEASING OF SOUND ENCLOSURE AND WORKSTATION FOR COMPUTER FOR MONTH OF AUGUST	300.00
33.00	COMPUTER LEASING FOR MONTH OF AUGUST	300.00
870.62	10 HYTYPE II FILM RIBBONS RECYCLED AT \$3.10 EACH	937.00
145.25	JULY LEASING OF 1700 COMM. TERMINAL WITH TRACTOR & ACOUSTIC COUPLER	1,744.00
33.00	COMPUTER SERVICES FOR MONTH OF SEPTEMBER	300.00
33.00	SOUND ENCLOSURE & WORKSTATION FOR COMPUTER, MONTH OF SEPTEMBER	300.00
144.40	LEASE OF 1700 COMM. TERMINAL WITH TRACTOR, ACOUSTIC COUPLER - AJ	1,744.00
150.00	POSTAGE STAMPS - 1000 AT \$15	300.00
312.92		
382.72		
395.99		
TOTAL		17,448.10

07/29/79	08-09/03/79	GREENSBURG, PA TO WASH, DC AND RETURN PRIVATE AUTO 420 MI AT 20, TOLLS - 4.20	882.39
07/22/79	07/27/79	GREENSBURG, PA TO WASH, DC AND RETURN PRIVATE AUTO 420 MI AT 20, TOLLS - 4.20	892.39
07/08/79	08-20/79	GREENSBURG, PA TO WASH, DC AND RETURN PRIVATE AUTO 420 MI AT 20, TOLLS - 4.20	1,242.39
08/11/79	08-13/79	R/T TRAVEL FROM DIST TO WASH BY PVT AUTO AT \$20 A MILE, 420 MILES, TOLLS \$4.20	225.65
05/06/79	05-17/79	GREENSBURG, PA TO WASH, D.C. & RETURN BY PRIVATE AUTO, 420 MILES - \$71.40; TOLLS \$4.20	211.03
04/18/79	04-30/79	COMPUTER SERVICES FROM APRIL 18 THROUGH APRIL 30, 1979	254.20
07/01/79	07-31/79	COMPUTER SERVICES FOR JULY 1979	219.22
06/01/79	06-30/79	RENTAL FEE FOR COMPUTER TERMINAL WITH TRACTOR, ACOUSTIC COUPLER	137.90
08/01/79	08-31/79	LEASING OF SOUND ENCLOSURE AND WORKSTATION FOR COMPUTER FOR MONTH OF AUGUST	300.00
08/01/79	08-31/79	COMPUTER LEASING FOR MONTH OF AUGUST	300.00
08/09/79		10 HYTYPE II FILM RIBBONS RECYCLED AT \$3.10 EACH	937.00
07/01/79	07-31/79	JULY LEASING OF 1700 COMM. TERMINAL WITH TRACTOR & ACOUSTIC COUPLER	1,744.00
09/01/79	09-30/79	COMPUTER SERVICES FOR MONTH OF SEPTEMBER	300.00
09/01/79	09-30/79	SOUND ENCLOSURE & WORKSTATION FOR COMPUTER, MONTH OF SEPTEMBER	300.00
08/01/79	08-31/79	LEASE OF 1700 COMM. TERMINAL WITH TRACTOR, ACOUSTIC COUPLER - AJ	1,744.00
06/20/79		POSTAGE STAMPS - 1000 AT \$15	300.00
07/01/79	07-31/79		
08/01/79	08-31/79		
09/01/79	09-30/79		

07/01/79	07-31/79	25,600 SCHEDULE SHEETS	892.39
18,000	POSTAL PATRON ANNOUNCEMENTS	892.39	
24,000	SCHEDULES, JUNE 23 NO 2375	1,242.39	
11,000	SPECIAL MESSAGE NO. 2443	225.65	
6000	ENERGY FOLDER, 190,000 NEWSLETTER, 86,500 MEETING NOTICES	211.03	
12,000	POSTAL PATRON MAILER TO MONROE COUNTY	254.20	
RENT	ROUNDRETAIL HALL PLATTEVILLE WI 53818	219.22	
RENT	ROUNDRETAIL HALL PLATTEVILLE WI 53818	3,563.47	
RENT	EAU CLAIRE WI	137.90	
RENT	EAU CLAIRE WI	300.00	
EXPENSES	RELATED TO TRAVEL EAU CLAIRE CIVIC CENTER INN - 2 NIGHTS FOOD AND BEVERAGES	300.00	
SOVENING	COUPLER & GRAPHIC PRINTS	937.00	
GOVERNOR	DOUGIE MOTEL, RAMADA INN, CIVIC CENTER INN, MARRIOTT LODGING & MEALS	1,744.00	
71,000	PRESS RELEASE	300.00	
12	SHEETS: PEPIN & BUFFALO NO. 274	1,744.00	
10,000	EACH: LETTERHEAD, REGULAR AND LEGAL	300.00	
PROCESSING	& DEVELOPING OF FILM	56.10	
HOLIDAY	INN - TOMAH - 1 NIGHT LA CROSSE RAMADA INN - 1 NIGHT	12.50	
DEVELOPMENT	OF PRINTS AND A RECORDING	101.58	
3 MONTH	SUBSCRIPTION TO RED WING REPUBLICAN EAGLE	669.48	
10 MOS.	NEWSPAPER SUBSCRIPTION	98.25	
10 MOS.	NEWSPAPER SUBSCRIPTION	188.20	
DEVELOPING	OF FILM	17.50	
10 MOS.	NEWSPAPER SUBSCRIPTION	21.77	
10 MOS.	NEWSPAPER SUBSCRIPTION	48.41	
10 MOS.	NEWSPAPER SUBSCRIPTION	171.82	
10 MOS.	NEWSPAPER SUBSCRIPTION	15.00	
10 MOS.	NEWSPAPER SUBSCRIPTION	1.68	
10 MOS.	NEWSPAPER SUBSCRIPTION	5.50	
10 MOS.	NEWSPAPER SUBSCRIPTION	6.70	
10 MOS.	NEWSPAPER SUBSCRIPTION	10.50	

OFFICE OF HON. ALVIN BALDUS

OFFICIAL EXPENSES

07-31	0279243116	(EQUIPMENT ALLOWANCE CHARGED)	892.39
08-31	0279243070	(EQUIPMENT ALLOWANCE CHARGED)	892.39
09-30	0279240446	(EQUIPMENT ALLOWANCE CHARGED)	1,242.39
07-05	0679186029	DAVID R RAMAGE	225.65
07-05	0679186028	CANTRELL/CUTTER PRINTING, INC.	211.03
07-11	0679192014	DAVID R RAMAGE	254.20
07-13	0679194011	CANTRELL/CUTTER PRINTING, INC.	219.22
08-07	0679219013	CANTRELL/CUTTER PRINTING, INC.	3,563.47
09-07	0679250002	CANTRELL/CUTTER PRINTING, INC.	137.90
07-27	097207027	CITY OF PLATTEVILLE	300.00
08-29	097240022	CITY OF PLATTEVILLE	300.00
09-18	097261022	GSA OAD, FINANCE DIVISION	937.00
09-26	097268089	GSA OAD, FINANCE DIVISION	1,744.00
07-05	1079186275	HOUSE RECORDING STUDIO	300.00
07-13	1079194145	HOUSE RECORDING STUDIO	300.00
07-30	1079211095	ALVIN BALDUS	1,744.00
08-07	1079218213	CANTRELL/CUTTER PRINTING, INC.	300.00
08-07	1079219180	DAVID R RAMAGE	300.00
08-07	1079219180	WASHINGTON POST	56.10
08-15	1079227075	DAVID R RAMAGE	12.50
08-15	1079227074	ALVIN BALDUS	101.58
08-21	1079233140	ALVIN BALDUS	669.48
08-21	1079233139	ALVIN BALDUS	98.25
08-21	1079233138	ALVIN BALDUS	188.20
08-21	1079233138	ALVIN BALDUS	17.50
09-07	1079250058	HOUSE RECORDING STUDIO	21.77
09-07	1079250058	ALVIN BALDUS	48.41
09-20	1079263438	ALVIN BALDUS	171.82
09-20	1079263437	ALVIN BALDUS	15.00
09-20	1079263437	ALVIN BALDUS	1.68
09-20	1079263436	ALVIN BALDUS	5.50
09-20	1079263436	ALVIN BALDUS	6.70
09-20	1079263436	ALVIN BALDUS	10.50

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
09-26	1079269187	ALVIN BALDUS	08/19/79-08/24/79	EXPENSES RELATED TO TRAVEL IN DISTRICT	101.40	
09-26	1079269186	ALVIN BALDUS	08/02/79-08/13/79	EXPENSES RELATED TO TRAVEL IN DISTRICT	277.51	
07-05	1179186121	GSA, OAD, FINANCE DIVISION	06/20/79-07/19/79	FTS SERVICE FOR DISTRICT OFFICE	43.50	
07-05	1179186108	GSA, OAD, FINANCE DIVISION	06/20/79-07/19/79	FTS SERVICE FOR DISTRICT OFFICE	22.25	
07-05	1179186106	LA CROSSE TELEPHONE CORP	06/05/79-07/05/79	LOCAL TELEPHONE SERVICE FOR DISTRICT OFFICE	50.90	
07-11	1179192102	WISCONSIN TELEPHONE COMPANY	06/04/79	LOCAL TELEPHONE SERVICE FOR DISTRICT OFFICE	81.61	
07-13	1179194054	GSA, OAD, FINANCE DIVISION	06/20/79	FTS SERVICE FOR DISTRICT OFFICE NO. 609002	24.50	
07-30	1179211001	PLATTEVILLE TELEPHONE COMPANY	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE FOR DISTRICT OFFICE	32.90	
08-07	1179219085	WISCONSIN TELEPHONE COMPANY	07/04/79-08/03/79	LOCAL TELEPHONE SERVICE FOR DISTRICT OFFICE	81.42	
08-07	1179219088	GSA, OAD, FINANCE DIVISION	07/18/79	EQUIPMENT FOR FTS IN DISTRICT OFFICES	65.75	
08-21	1179233045	LA CROSSE TELEPHONE CORP	07/06/79-08/05/79	LOCAL & LONG DISTANCE TELEPHONE SERVICE FOR DISTRICT OFFICE	75.99	
08-21	1179233044	GSA, OAD, FINANCE DIVISION	07/18/79	FTS EQUIPMENT CHARGE FOR DISTRICT OFFICE	24.50	
08-21	1179233044	PLATTEVILLE TELEPHONE COMPANY	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE FOR DISTRICT OFFICE	32.90	
09-07	1179250028	GSA, OAD, FINANCE DIVISION	08/18/79	FTS EQUIPMENT CHARGE	65.75	
09-07	1179250026	WISCONSIN TELEPHONE COMPANY	08/04/79-09/03/79	LOCAL AND LONG DISTANCE TELEPHONE SERVICE FOR DISTRICT OFFICE	83.12	
09-20	1179263117	GSA, OAD, FINANCE DIVISION	08/18/79	FTS EQUIPMENT CHARGE	24.50	
09-26	1179269064	LA CROSSE TELEPHONE CORP	09/06/79-10/05/79	TELEPHONE SERVICE AND LONG DISTANCE CALLS FOR DISTRICT OFFICE	62.69	
09-26	1179269063	WISCONSIN TELEPHONE COMPANY	09/04/79-10/03/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	80.78	
09-26	1179269062	PLATTEVILLE TELEPHONE COMPANY	09/01/79-09/30/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	32.90	
07-05	2279186042	C & P TELEPHONE	05/01/79-05/31/79	LONG DISTANCE TELEPHONE SERVICE	11.08	
07-12	2279193023	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	9.63	
07-30	2279211002	C & P TELEPHONE	06/01/79-06/30/79	LONG DISTANCE TELEPHONE SERVICE	320.50	
08-06	2279218023	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LONG DISTANCE TELEPHONE SERVICE	210.75	
08-29	2279240052	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	41.25	
09-07	2279250009	C & P TELEPHONE	07/01/79-07/31/79	LONG DISTANCE TELEPHONE SERVICE	41.25	
07-05	1279186071	ALVIN BALDUS	06/22/79-06/24/79	WASH. D.C. TO EAU CLAIRE, WI EAU CLAIRE, WI TO WASH. D.C. COMMERCIAL AIR - AMERICAN AIRLINES	296.00	
07-30	1279211001	ALVIN BALDUS	06/29/79-07/03/79	WASHINGTON, DC TO DUBUQUE, IA EAU CLAIRE, WI TO WASH. DC COMMERCIAL AIR - AMERICAL A/L	274.00	
08-21	1279233011	ALVIN BALDUS	07/27/79-07/29/79	WASH. DC TO MINNEAPOLIS, MN LA CROSSE, WI TO WASH. DC, NY ORIENT	326.00	
08-21	1279233010	ALVIN BALDUS	07/27/79-07/29/79	WASHINGTON DC TO LA CROSSE, WI EAU CLAIRE, WI TO WASH. DC COMMERCIAL AIR NW ORIENT	251.00	
09-26	1279269047	ALVIN BALDUS	07/20/79-07/24/79	WASH. DC/DUBUQUE, IA DUBUQUE, IA TO WASH. DC COMMERCIAL A/L TWA	314.00	
09-26	1279269046	ALVIN BALDUS	08/19/79-08/25/79	WASH. DC/EAU CLAIRE, WI EAU CLAIRE, WI TO WASH. DC COMMERCIAL A/L TWA	218.00	
07-11	1379192027	JUDY ZIEWACZ	08/02/79-08/14/79	WASHINGTON, DC TO MINNEAPOLIS, MINNESOTA (COMMERCIAL AIR - NORTHWEST ORIENT	138.00	
07-05	1479186054	ALANTHUS DATA COMMUNICATIONS CORP	06/03/79	RENTAL OF CRT SCREEN AND COUPLER	59.00	
07-05	1479186054	ALANTHUS DATA COMMUNICATIONS CORP	06/01/79-06/30/79	DATA PROCESSING SERVICES, PLAN 1 & 1 MINIMUM RUN CHARGE	905.00	
07-13	1479194028	DIGITAL MANAGEMENT CORPORATION	06/01/79-06/30/79	CRT RENTAL AND COUPLER	59.00	
08-07	1479219053	ALANTHUS DATA COMMUNICATIONS CORP	07/01/79-07/31/79	DATA PROCESSING SERVICES, PLAN 1 & 1 MINIMUM RUN CHARGE	905.44	
08-07	1479219052	DIGITAL MANAGEMENT CORPORATION	07/01/79-07/31/79	RENTAL OF ACOUSTIC COUPLER FOR AUGUST	20.00	
09-07	1479250017	ANDERSON JACOBSON, INC.	08/01/79-08/31/79	RENTAL OF ACOUSTIC COUPLER FOR JULY	25.33	
09-07	1479250016	ANDERSON JACOBSON, INC.	05/24/79-06/30/79	RENTAL OF ACOUSTIC COUPLER FOR PART OF MAY AND ALL OF JUNE	282.43	
09-07	1479250015	ANDERSON JACOBSON, INC.	07/01/79-07/31/79	RENTAL OF ACOUSTIC COUPLER FOR PART OF MAY AND ALL OF JUNE	343.03	
07-31	2079214009	(STATIONERY ALLOWANCE CHARGED)				
08-31	2079247119	(STATIONERY ALLOWANCE CHARGED)				
09-30	2079275012	(STATIONERY ALLOWANCE CHARGED)				
						TOTAL
						19,361.54

OFFICE OF HON. DOUG BARNARD

OFFICIAL EXPENSES

07-31	0279213118	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	990.77
08-31	0279243071	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	990.77
09-30	0279274051	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	990.77
07-27	0979207028	NEWTON COUNTY COURT HOUSE	08/01/79-07/30/79	100.00
08-29	0979240029	NEWTON COUNTY COURT HOUSE	08/01/79-08/30/79	100.00
09-18	0979261023	GSA OAD, FINANCE DIVISION	08/01/79-09/30/79	1,966.00
09-18	0979261023	GSA OAD, FINANCE DIVISION	09/01/79-09/30/79	1,315.00
09-26	0979268090	NEWTON COUNTY COURT HOUSE	06/02/79	100.00
07-05	1079186168	DOUG BARNARD, JR.	06/02/79	32.99
07-05	1079186168	SANDRA SWANK	06/14/79	8.00
07-09	1079190177	TED L. HAMMOCK	06/26/79	4.96
07-09	1079190176	TED L. HAMMOCK	06/20/79	19.26
07-09	1079190174	TED L. HAMMOCK	06/04/79	19.26
07-09	1079190170	CALVIN THORNTON	06/01/79-06/30/79	262.40
07-09	1079190166	DOUG BARNARD, JR.	06/01/79-06/30/79	190.42
07-09	1079190161	DAVID R RAMAGE	06/01/79-06/30/79	190.03
07-23	1079204116	J E HARDMAN CLERK SUPERIOR COURT	06/30/79	50.00
07-23	1079204114	DOUG BARNARD, JR.	07/03/79	3.00
07-23	1079204112	CONGRESSIONAL QUARTERLY INC	07/03/79	24.61
07-31	1079213030	ROLL CALL	01/03/79-01/02/80	37.50
07-31	1079213028	DOUG R RAMAGE	07/20/79	12.00
07-31	1079213025	DOUG BARNARD, JR.	07/01/79-07/31/79	50.00
08-07	1079219206	XEROX CORPORATION	05/01/79-05/31/79	18.42
08-14	1079226095	TED L HAMMOCK	07/01/79-07/31/79	61.52
08-14	1079226093	TED L HAMMOCK	07/01/79-07/31/79	8.75
08-14	1079226089	TED L HAMMOCK	07/01/79-07/31/79	259.00
08-14	1079226088	CALVIN THORNTON	08/02/79	343.00
09-07	1079250069	HOUSE RECORDING STUDIO	08/02/79	6.75
09-07	1079250067	CONGRESSIONAL QUARTERLY INC	01/03/79-12/31/79	252.00
09-07	1079250065	DOUG BARNARD, JR.	08/16/79-08/17/79	106.00
09-12	1079250052	TED L HAMMOCK	08/15/79	21.40
09-12	1079250050	TED L HAMMOCK	08/02/79	21.40
09-12	1079255047	TED L HAMMOCK	08/01/79-08/31/79	322.00
09-12	1079255032	COPY PRODUCTS COMPANY	08/17/79	48.90
09-12	1079255031	DOUG BARNARD, JR.	08/29/79-08/30/79	49.47
09-18	1079263170	J E HARMAN CLERK SUPERIOR COURT	07/01/79-08/31/79	3.50
09-20	1079263136	CALVIN THORNTON	08/01/79-08/31/79	249.20
09-20	1079263132	DOUG BARNARD, JR.	08/01/79-08/31/79	21.40
09-28	1079271365	DAVID R RAMAGE	09/01/79-09/17/79	55.80
07-05	1179186093	SOUTHERN BELL TELEPHONE	06/17/79-07/11/79	65.00
07-05	1179186071	GSA OAD, FINANCE DIVISION	05/18/79-06/18/79	171.95
07-05	1179186072	GSA OAD, FINANCE DIVISION	05/18/79-06/18/79	158.83
07-23	1179204051	GSA OAD, FINANCE DIVISION	06/18/79-07/18/79	23.35
07-23	1179204050	GSA OAD, FINANCE DIVISION	06/18/79-07/18/79	151.80
07-31	1179213005	SOUTHERN BELL TELEPHONE	05/19/79-06/19/79	23.35
08-07	1179219087	SOUTHERN BELL TELEPHONE	07/17/79-08/17/79	79.56
08-14	1179226035	SOUTHERN BILL	07/17/79-08/17/79	216.04
08-22	1179234101	GSA OAD, FINANCE DIVISION	06/19/79-07/19/79	86.45
09-12	1179255008	SOUTHERN BELL TELEPHONE	07/18/79-08/18/79	167.68
09-12	1179255016	GSA OAD, FINANCE DIVISION	08/17/79-09/17/79	198.19
09-12	1179255008	GSA OAD, FINANCE DIVISION	07/18/79-08/18/79	23.35
09-20	1179263046	SOUTHERN BILL	07/19/79-08/19/79	93.39
07-23	2179204008	WESTERN UNION TELEGRAPH COMPANY	06/30/79	13.36

RENT NEWTON COUNTY EXECUTIVE OFFICE BLDG, 1115 USHER ST NE COVINGTON GA 30209	990.77
RENT NEWTON COUNTY EXECUTIVE OFFICE BLDG, 1115 USHER ST NE COVINGTON GA 30209	990.77
RENT AUGUSTA GA	100.00
RENT ATHENS GA	1,966.00
RENT NEWTON COUNTY EXECUTIVE OFFICE BLDG, 1115 USHER ST NE COVINGTON GA 30209	1,315.00
RENT NEWTON COUNTY EXECUTIVE OFFICE BLDG, 1115 USHER ST NE COVINGTON GA 30209	100.00
REIMBURSEMENT FOR LODGING & FOOD WHILE ON OFFICIAL BUSINESS IN DISTRICT	32.99
REIMBURSEMENT FOR SENDING A PACKAGE BY FEDERAL EXPRESS TO WASHINGTON, DC FOR OFCL BUSS.	8.00
REIMBURSEMENT FOR FOOD WHILE ON OFFICIAL BUSINESS 6/26/79	4.96
REIMBURSEMENT FOR PARKING AT ATLANTA WHILE ON OFFICIAL BUSINESS 6/20/79	19.26
REIMBURSEMENT FOR LODGING & FOOD WHILE ON OFFICIAL BUSINESS 6/20/79	19.26
REIMBURSEMENT FOR LODGING & FOOD WHILE ON OFFICIAL BUSINESS IN DISTRICT	262.40
REIMBURSEMENT FOR LODGING & FOOD WHILE ON OFFICIAL BUSINESS IN DISTRICT	190.42
REIMBURSEMENT FOR LODGING & FOOD WHILE ON OFFICIAL BUSINESS IN DISTRICT	190.03
IN-DISTRICT TRVL DURING MO OF JUNE, 1979 WHILE ON OFCL BUSS 659 MI AT 17; 390 MI AT 20.	50.00
12 XEROX COPIES	3.00
REIMBURSEMENT FOR LODGING IN DISTRICT WHILE ON OFFICIAL BUSINESS	24.61
1 WASHINGTON INFORMATION DIRECTORY, 1 FEDERAL REGULATORY DIRECTORY SET	37.50
SUBSCRIPTION RENEWAL 1/79 - 12/79.	12.00
REIMS NO 326	50.00
REIMS FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS IN JULY, 1979 680 MILES AT 20	18.42
MAY CHARGE FOR XEROX 3100LOC	61.52
REIMBURSEMENT FOR FOOD AND LODGING WHILE ON OFFICIAL BUSINESS IN JULY, 1979	8.75
REIMBURSEMENT FOR PARKING FEES ACQUIRED WHILE ON OFFICIAL BUSINESS IN JULY, 1979	259.00
IN DISTRICT TRAVEL FOR JULY 1979 1295 MILES AT \$20	343.00
REIMBURSEMENT FOR LODGING IN DISTRICT WHILE ON OFFICIAL BUSINESS IN JULY, 1979 1715 MILES AT 20	6.75
CHARGE FOR RADIO TAPE	6.75
ONE YEAR'S SUBSCRIPTION FOR 1979 FOR WASHINGTON OFFICE	252.00
REIMB FOR ONE ROUND TRIP AIRFARE JACKSONVILLE-AUGUSTA- JACKSONVILLE WHILE ON OFCL BUSS	106.00
REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS	21.40
REIMBURSEMENT FOR PARKING FEE - SBA OFFICE IN ATLANTA, GA WHILE ON OFFICIAL BUSINESS.	21.40
REIMB FOR IN-DISTRICT TRAVEL DURING MONTH OF AUGUST WHILE ON OFCL BUSS 1610 MI AT 20.	322.00
PMT FOR TONER & DISPENSANT - 1 CASE	48.90
REIMBURSEMENT FOR LODGING IN DISTRICT WHILE ON OFFICIAL BUSINESS	49.47
14 XEROX COPIES IN JULY AND AUGUST, 1979	3.50
REIMB FOR IN-DISTRICT TRAVEL DURING MONTH OF AUGUST, 1979 WHILE ON OFCL BUSS 1246 MI AT 20.	249.20
REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	21.40
REIMB FOR IN-DISTRICT TRAVEL DURING MONTH OF AUGUST, 1979 WHILE ON OFCL BUSS 279 MI AT 20.	55.80
REPROS AND CALLING CARDS FOR JOE BELEW	65.00
TELEPHONE CHARGES FOR AUGUSTA OFFICE	171.95
TELEPHONE BILL FOR ATHENS OFFICE FOR JUNE, 1979	23.35
TELEPHONE BILL FOR AUGUSTA OFFICE FOR JUNE, 1979	23.35
TELEPHONE BILL FOR ATHENS OFFICE FOR JULY, 1979	151.80
TELEPHONE BILL FOR AUGUSTA OFFICE FOR JULY, 1979	23.35
TELEPHONE SERVICE FOR COVINGTON 5/79-6/79.	79.56
TELEPHONE CHARGES FOR AUGUSTA OFFICE 7/17/79 - 8/17/79	216.04
TELEPHONE CHARGES FOR 6/19-7/19 FOR COVINGTON DISTRICT OFFICE	86.45
TELEPHONE BILL FOR ATHENS OFFICE FOR AUGUST, 1979	167.68
TELEPHONE CHARGES FOR AUGUSTA OFFICE FOR MONTH OF AUGUST, 1979	198.19
TELEPHONE BILL FOR AUGUSTA OFFICE FOR AUGUST, 1979	23.35
TELEPHONE CHARGES FOR 7/19/79 - 8/19/79 FOR COVINGTON DISTRICT OFFICE	93.39
SERVICES FOR JUNE 15, 1979.	13.36

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF HON. DOUG BARNARD—Continued						
07-05	2279186028	C & P TELEPHONE	05/01/79-05/30/79	LONG DISTANCE CHARGES FOR WASHINGTON FOR MAY, 1979	63.20	
07-12	2279193024	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	221.43	
07-23	2279204031	C & P TELEPHONE	06/01/79-06/30/79	LONG DISTANCE CHARGES FOR WASHINGTON OFFICE FOR JUNE, 1979	190.40	
08-06	2279218024	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	236.03	
08-29	2279240053	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	261.06	
09-12	2279255002	C & P TELEPHONE	07/01/79-07/31/79	LONG DISTANCE CHARGES FOR WASHINGTON OFFICE FOR JULY, 1979	216.58	
09-28	2279271077	C & P TELEPHONE	08/01/79-08/31/79	LONG DISTANCE CHARGES FOR WASHINGTON OFFICE FOR AUGUST, 1979	190.59	
07-05	1279186058	DOUG BARNARD, JR	06/22/79-06/25/79	REMB FOR ROUND TRIP AIR FARE WASHINGTON - AUGUSTA, GA. WASH WHILE ON OFCL BUSINESS	172.00	
07-23	1279190034	DOUG BARNARD, JR	06/29/79	REIMBURSEMENT FOR TRAVEL FROM WASH. TO AUGUSTA-WASHINGTON WHILE ON OFFICIAL BUSINESS	115.40	
07-23	1279204043	DOUG BARNARD, JR	07/12/79-07/15/79	R/T AIRFARE FROM WASHINGTON - ATLANTA & AUGUSTA-WASHINGTON WHILE ON OFFICIAL BUSINESS	181.00	
08-07	1279219106	DOUG BARNARD, JR	07/08/79	REIMBURSEMENT FOR ONE WAY AIRFARE FROM AUGUSTA - WASHINGTON TO DIST WHILE ON OFCL BUSS	86.00	
09-12	1279255006	DOUG BARNARD, JR	07/28/79-07/30/79	REIMBURSEMENT FOR 1 ROUND TRIP AIRFARE WASH-AUGUSTA-WASH WHILE ON OFCL BUSINESS	172.00	
09-20	1279263025	DOUG BARNARD, JR	08/02/79-09/04/79	REIMBURSEMENT FOR ONE ROUND TRIP AIRFARE WASH-AUGUSTA-WASH WHILE ON OFFICIAL BUSINESS	154.00	
09-28	1279271078	DOUG BARNARD, JR	09/06/79-09/09/79	REIMBURSEMENT FOR AIRFARE TRIP WASH/ATL AND AUG/WASH WHILE ON OFFICIAL BUSINESS	228.00	
09-28	1279271077	DOUG BARNARD, JR	09/14/79-09/17/79	REIMBURSEMENT FOR AIRFARE ROUND TRIP WASH AUG WASH WHILE ON OFFICIAL BUSINESS	172.00	
07-09	1479190028	TERMINAL DATA CORPORATION	07/20/79-07/23/79	PMT FOR NO. 577 CRT TERMINAL AT \$69.00 MONTH OF JULY, 1979	69.00	
07-23	1479204026	DIALCOM, INCORPORATED	07/01/79-07/31/79	COMPUTER SERVICES FOR JULY, 1979	275.00	
08-14	1479226024	TERMINAL DATA CORPORATION	07/01/79-08/31/79	AUGUST CHARGE FOR NO. 677 CRT TERMINAL	69.00	
09-07	1479250018	DIALCOM, INCORPORATED	08/01/79-08/31/79	SEPTMBER CHARGES FOR NO. 677 CRT TERMINAL	310.53	
09-18	1479261030	TERMINAL DATA CORPORATION	09/01/79-09/30/79	PMT. FOR PROCESSING OF NEWSLETTERS	69.00	
09-18	1479261027	ACTION DATA PROCESSING INC	08/14/79	COMPUTER SERVICES FOR MONTH OF SEPT., 1979	3,928.74	
09-18	1479261026	DIALCOM, INCORPORATED	09/01/79-09/30/79	COMPUTER SERVICES - GUMMED LABELS FOR NEWSLETTER MAILING	273.62	
09-18	1479261025	TERMINAL DATA CORPORATION	09/05/79	1 VIDEO CABLE	27.50	
09-28	1479271061	DIALCOM, INCORPORATED	09/20/79	COMPUTER SERVICES - GUMMED LABELS FOR NEWSLETTER MAILING	8.00	
07-10	1579191010	POSTMASTER	06/26/79	1500 POSTAGE STAMPS AT \$15	225.00	
07-31	2079214010	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		368.20	
08-31	2079247120	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		149.81	
09-30	2079275033	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		98.85	
TOTAL					19,569.43	

OFFICE OF HON. MICHAEL D BARNES OFFICIAL EXPENSES

07-31	0279213121	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		873.69
08-31	0279243072	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		873.69
09-30	0279274052	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		873.00
07-11	0679192017	DAVID R RAMAGE	06/25/79	7000 NEW VOTER LETTERS AT 105.00, 100 REPORTS 10.50	115.50
07-13	0679194018	THE ART PRODUCTION COMPANY	06/21/79	DESIGN, TYPE, PRODUCTION & PRINTING JULY NEWSLETTER	4,200.00
07-23	0679204003	THE ART PRODUCTION COMPANY	06/21/79	OLNEY COMMUNITY FORUM ANNOUNCEMENT	287.66
08-06	0679218005	DAVID R RAMAGE	07/19/79	SPECIAL REPORTS	50.75
08-06	0679218004	DAVID R RAMAGE	07/19/79	POOLESVILLE COMMUNITY FORUM TYPE, DESIGN, PRODUCTION & STATS SPECIAL REPORT FORMAT	298.88
08-10	0679221006	DAVID R RAMAGE	07/31/79	CHESHIRE LABELS ON ENVELOPES	21.95
08-21	0679233003	DAVID R RAMAGE	08/09/79	PRINTING SPECIAL REPORTS	66.90
09-06	0679249011	DAVID R RAMAGE	08/23/79	SPECIAL REPORTS	58.70

09-24	06/79267001	THE ART PRODUCTION COMPANY	09/13/79	SILVER SPRING FORUM NOTICE COMMUNITY ENERGY FORUM	2,305.00
07-27	09/79207029	VAN VLECK PROPERTIES	07/01/79-07/30/79	RENT 8534 SECOND AVE SILVER SPRING MD 20910	750.00
08-29	09/79240030	VAN VLECK PROPERTIES	08/01/79-08/30/79	RENT 8534 SECOND AVE SILVER SPRING MD 20910	750.00
09-26	09/79268091	VAN VLECK PROPERTIES	09/01/79-09/30/79	RENT 8534 SECOND AVE SILVER SPRING MD 20910	750.00
07-11	07/91923133	GEM CLEAN SERVICES INC	06/01/79-06/30/79	CLEANING SERVICE FOR DISTRICT OFFICE	90.00
07-11	07/91923132	MDDC PRESS CLIPS INC	05/28/79-06/24/79	CLIPPING SERVICE - 51 CLIPS	31.65
07-11	07/91923109	MONTGOMERY COUNTY GOVERNMENT	05/03/79	1 COPY - DIRECTORY OF COMMUNITY RESOURCES	6.00
07-11	07/91923306	THE WASHINGTON STAR	04/15/79-06/09/79	SUBSCRIPTION - DISTRICT OFFICE 8 WEEKS	11.60
07-11	07/91923204	HOUSE RECORDING STUDIO	04/02/79-04/30/79	FILM	40.50
07-11	07/91923259	MONTGOMERY COUNTY PUBLIC SCHOOLS	07/06/79	ADDITIONAL COOLING COSTS FOR RENTAL OF ROOM FOR COMMUNITY FORUM	8.10
07-13	07/91944158	SAUHEL J AGER	05/10/79	EXTENSION CORDS - DISTRICT OFFICE	6.71
07-13	07/91941518	DAVID R RAMAGE	06/18/79	PRINTED LETTERS	10.50
07-13	07/91941516	CAROLYN H. NEAL	07/06/79	REMB FOR PAYMENT OF RENTAL FEE FOR USE OF SHERWOOD ELEM. SCHOOL FOR COMMUNITY FORUM	45.00
07-19	07/92000056	DISTRICT DELIVERY SERVICE	07/01/79-09/30/79	NEW YORK TIMES SUBSCRIPTION	35.62
07-19	07/92000055	ALDERSON REPORTING CO. INC	06/28/79	REPORTING, TRANSCRIBING & FURNISHING TRANSCRIPTS OF MAY 19 UTILITY HEARINGS	369.00
07-19	07/92000052	XEROX CORPORATION	01/31/79-05/15/79	XEROX COPIES	334.73
07-23	07/92040030	V. MARIE BASS	07/16/79	HANGING SCHOOL ART WORK IN DISTRICT OFFICE	26.41
07-24	07/92050204	CONGRESSIONAL QUARTERLY INC	05/02/79-06/29/79	NEW YORK TIMES SUBSCRIPTION	22.50
07-24	07/92052023	DISTRICT DELIVERY SERVICE	07/01/79-09/30/79	NEW YORK TIMES SUBSCRIPTION	271.50
07-24	07/92050700	HOUSE OF REPRESENTATIVE RESTAURANT	04/01/79-06/30/79	LUNCHEON MEETING WITH CONSTITUENTS	102.54
07-24	07/92050669	V. MARIE BASS	05/21/79	TWO CARD TABLES FOR USE IN DISTRICT OFFICE AT \$15.90 PLUS TAX EACH	212.17
07-25	07/92061182	SENTINEL NEWSPAPERS	01/03/79-12/31/79	SECOND SUBSCRIPTION - WASHINGTON OFFICE	38.30
07-25	07/92061182	THE MONTGOMERY JOURNAL	02/01/79-01/31/80	TRAVEL IN CONNECTION WITH OFFICE	33.39
08-06	07/92182211	PAUL DUSTIN FINNEY	04/01/79-06/30/79	TRAVEL IN CONNECTION WITH OFFICE	12.50
08-06	07/92182219	JUDITH M DESARNO	04/01/79-06/30/79	TRAVEL WITHIN CITY AND DISTRICT FOR CONGRESSMAN 96 MILES AT .17 TAXI, SUBWAY	14.95
08-06	07/92182218	JOHN O'LEARY	04/01/79-06/30/79	TRAVEL WITHIN THE DISTRICT FOR CONGRESSMAN 125 MILES AT .17	16.71
08-06	07/92182216	V. MARIE BASS	04/01/79-06/30/79	TRAVEL WITHIN CITY BY SUBWAY FOR CONGRESSMAN	23.27
08-06	07/92182214	MICHAEL S. SHOWER	04/01/79-06/30/79	TRAVEL WITHIN THE CITY AND DIST FOR CONG LO MI AT 17-20 MILES AT .20 TAXI, SUBWAY	21.28
08-06	07/92182211	MATTHEW PHINUS	03/17/79	FLOWER POTS & POTTING SOIL	3.00
08-06	07/9218087	JUDITH M DESARNO	06/25/79-07/22/79	CLIPPING SERVICE	14.15
08-07	07/92192216	SARAH ORRICK	07/30/79	2 CASES OF COKES FOR CONSTITUENT MEETINGS	32.55
08-07	07/92192215	XEROX CORPORATION	05/15/79-05/31/79	PHOTOCOPIES MACHINE - EXTRA COPIES	8.00
08-21	07/92220053	GEM CLEAN SERVICES INC	07/01/79-07/31/79	JANITORIAL SERVICES FOR DISTRICT OFFICE	39.05
08-21	07/92330044	HOUSE RECORDING STUDIO	07/01/79-07/31/79	PRINTS	90.00
09-06	07/92491884	MDDC PRESS CLIPS INC	07/23/79-08/24/79	CLIPPING SERVICE	136.00
09-06	07/92491883	XEROX CORPORATION	05/31/79-06/29/79	PHOTOCOPIES	30.75
09-24	07/92670009	DAVID R RAMAGE	09/18/79	ENERGY QUESTIONAIRE	71.55
09-24	07/92670006	DISTRICT DELIVERY SERVICE	09/24/79	NEW YORK TIMES SUBSCRIPTION	55.97
09-24	07/92670005	DISTRICT DELIVERY SERVICE	09/24/79	NEWSPAPER SUBSCRIPTIONS FROM 10-1-79 TO 12-31-79	127.02
09-24	07/92670004	DISTRICT DELIVERY SERVICE	08/01/79-09/20/79	NEWSPAPER SUBSCRIPTIONS	102.54
09-24	07/92670003	FEDERAL RESEARCH SERVICE	09/24/79	ONE YEAR SUBSCRIPTION - FRS REPORT FROM 10-1-79 TO 9-30-79	78.00
09-26	07/92691333	HOUSE OF REPRESENTATIVE RESTAURANT	08/11/79-08/30/79	LUNCHES WITH CONSTITUENTS	138.24
09-26	07/92691331	MONTGOMERY UNITED WAY	08/20/79	RAINBOW DIRECTORY	2.35
09-26	07/92691330	HOUSE RECORDING STUDIO	08/01/79-08/31/79	PRINT WORK	52.00
07-13	11/9194123	C & P OF MARYLAND	05/25/79-06/24/79	DISTRICT OFFICE TELEPHONE SERVICE	757.81
07-24	11/92050091	C & P OF MARYLAND	06/25/79-07/24/79	DISTRICT OFFICE PHONE BILL	728.03
08-10	11/92220025	C & P OF MARYLAND	07/25/79-08/24/79	TELEPHONE BILL - DISTRICT OFFICE	656.78
09-26	11/92690038	C & P OF MARYLAND	08/25/79-09/24/79	DISTRICT OFFICE PHONE BILL	677.65
07-11	11/91920025	WESTERN UNION TELEGRAPH COMPANY	04/30/79	TELEGRAM - 4/5/79	10.99
07-13	21/91940047	WESTERN UNION TELEGRAPH COMPANY	05/31/79	3 TELEGRAMS	39.25
08-10	21/92220002	WESTERN UNION TELEGRAPH COMPANY	07/31/79	TELEGRAM TO PRESIDENT CARTER	5.35
09-26	21/92690011	WESTERN UNION TELEGRAPH COMPANY	08/30/79	LOCAL TELEPHONE SERVICE	15.94
07-12	22/91933352	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	LONG DISTANCE TELEPHONE SERVICE - WASHINGTON OFFICE	224.43
07-13	22/91940010	C & P TELEPHONE	05/01/79-05/31/79	LONG DISTANCE TELEPHONE SERVICE - WASHINGTON OFFICE	48.92

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-24	2279205026	C & P TELEPHONE	06/01/79-06/30/79	TOLL CALLS - WASHINGTON OFFICE	80.85	
07-24	2279205025	C & P TELEPHONE	01/03/79-01/31/79	TOLL CALLS - WASHINGTON OFFICE	92.21	
08-06	2279218393	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	223.25	
08-29	2279213304	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	223.99	
09-10	2279253028	C & P TELEPHONE	07/01/79-07/31/79	LONG DISTANCE SERVICE - WASHINGTON	39.17	
07-11	1479192075	COMPUTER DEVICES, INC.	1201 MINITERM RO SERIAL WITH RS 232 CABLE 2K BUFFER (DISTRICT OFFICE)		70.00	
07-11	1479192074	COMPUTER DEVICES, INC.	1201 MINITERM RO SERIAL WITH RS 232 CABLE 25 BUFFER		70.00	
07-11	1479192071	TERMINAL DATA CORPORATION	2 WORKSTATIONS, 2 ACOUSTIC COUPLERS, 2 PAPERRACKS		56.00	
07-11	1479192058	DIALCOM, INCORPORATED	PRINTING CURDIR - COMPUTER		12.65	
07-11	1479192057	DIALCOM, INCORPORATED	COMPUTER SERVICES FOR JULY		875.00	
07-13	1479192056	TERMINAL DATA CORPORATION	2 WORKSTATIONS, 2 ACOUSTIC COUPLERS, 2 PAPER RACKS - LEASE		56.00	
07-13	1479194082	TERMINAL DATA CORPORATION	RECYCLED FILM RIBBONS (3)		5.70	
07-13	1479194079	NATCOM, INCORPORATED	DUAL ACCESS TIME RE COMPUTER FOR MAY		350.98	
07-13	1479200027	HAZELTINE CORPORATION	RENTAL ON XEROX 800 A/N 10046 - JUNE		25.00	
07-19	1479200022	HAZELTINE CORPORATION	CRT - COMPUTER DEVICE		60.00	
07-19	1479200020	COMPUTER DEVICES, INC.	1201 MINITERM WITH CABLE		60.00	
07-19	1479200019	COMPUTER DEVICES, INC.	1201 MINITERM RO SERIAL WITH RS 232 CABLE 2K BUFFER USE IN DISTRICT OFFICE		70.00	
07-19	1479200017	COMPUTER DEVICES, INC.	1201 MINITERM RO SERIAL WITH RS 232 CABLE 2K BUFFER		70.00	
07-19	1479200015	DIALCOM, INCORPORATED	PRINTING DIRECTORIES		150.00	
07-19	1479200014	DIALCOM, INCORPORATED	CONVERSION OF REGISTERED VOTER TAPE		60.00	
07-19	1479200013	HAZELTINE CORPORATION	CRT - USE IN DISTRICT OFFICE		60.00	
07-19	1479200012	HAZELTINE CORPORATION	CRT - USE IN DISTRICT OFFICE		60.00	
07-23	1479204014	METRO BUSINESS FORMS	FORM FEED PAPER - SECOND SHEETS		104.75	
08-06	1479218009	WALLACE H. STEWART & CO. INC.	ACQUISTICAL ENCLOSURE FOR XEROX 800		25.00	
08-07	1479218060	DIALCOM, INCORPORATED	COMPUTER RELATED SERVICES		1,372.00	
08-07	1479219057	DIALCOM, INCORPORATED	COMPUTER SERVICES - NAME ENTRY		351.00	
08-10	1479222023	DIALCOM, INCORPORATED	COMPUTER - DUAL ACCESS CHARGES		337.61	
08-10	1479222022	NATCO, INC	COMPUTER SERVICES FOR AUGUST		870.62	
08-10	1479222019	C & P TELEPHONE	RENTAL OF XEROX 800 S/N		25.00	
08-10	1479222018	TERMINAL DATA CORPORATION	WASHINGTON ITEMIZATION		48.90	
08-10	1479222015	HAZELTINE CORPORATION	2 WORKSTATIONS, 2 ACOUSTIC COUPLERS, 2 PAPER RACKS FOR USE IN WASH & DIST OFFICES		56.00	
08-10	1479222014	HAZELTINE CORPORATION	MONTHLY RENTAL - CRT - DISTRICT OFFICE		60.00	
08-21	1479233013	COMPUTER DEVICES, INC.	MONTHLY RENTAL - CRT		60.00	
08-21	1479233012	DIALCOM, INCORPORATED	1201 MINITERM RO (PRINTER)		70.00	
08-21	1479233011	DIALCOM, INCORPORATED	DATA SERVICE		48.93	
09-06	1479249033	DIALCOM, INCORPORATED	PRINTING OF DIRECTORIES		52.65	
09-10	1479253029	C & P TELEPHONE	DUAL ACCESS COMPUTER TIME - JULY		390.63	
09-10	1479253028	C & P TELEPHONE	DATA PHONE SERVICES		103.77	
09-10	1479253027	C & P TELEPHONE	DATA PHONE SERVICES		48.77	
09-10	1479253026	C & P TELEPHONE	DATA PHONE INSTALLATION AND SERVICES		108.91	
09-24	1479267005	DIALCOM, INCORPORATED	DATA PHONE SERVICES		49.00	
09-24	1479267005	DIALCOM, INCORPORATED	TIME SHARING - MAY		11.35	

OFFICE OF HON. MICHAEL D BARNES—Continued

09/01/79-09/30/79	2 WORKSTATIONS, 2 ACOUSTIC COUPLERS, 2 PAPER RACKS.....	56.00
09/01/79-09/30/79	RENTAL CRT - DISTRICT OFFICE.....	60.00
09/01/79-09/30/79	RENTAL CRT.....	60.00
08/01/79-08/31/79	PRINTING 2 CURDIR.....	44.25
09/13/79	FORM FEED PAPER.....	115.78
08/01/79-08/31/79	RENTAL ON XEROX 800 ENCLOSURE.....	25.00
08/01/79-08/30/79	1201. MINITERM RO (PRINTER) DISTRICT OFFICE.....	70.00
07/25/79	PRINTING CHARGES.....	11.35
04/01/79-04/30/79	CRT PRINTER DISTRICT OFFICE.....	70.00
09/01/79-09/30/79	COMPUTER SERVICES FOR SEPT.....	875.00
09/01/79-09/30/79	CRT.....	70.00
06/18/79	REGISTERED MAIL TO LENINGRAD, USSR.....	3.31
06/21/79	SPECIAL DELIVERY POSTAGE.....	2.00
06/26/79	500 - \$15 STAMPS.....	75.00
07/11/79	REGISTERED MAIL TO SOVIET UNION.....	3.31
07/20/79	SPECIAL DELIVERY LETTER.....	2.00
07/01/79-07/31/79	.....	639.64
08/01/79-08/31/79	.....	186.20
09/01/79-09/30/79	.....	2,288.66
TOTAL		30,185.71

09/01/79-07/31/79	.....	1,876.50
08/01/79-08/31/79	.....	1,876.50
09/01/79-09/30/79	.....	1,876.50
07/01/79-07/30/79	RENT BEL AIR MD 21014.....	400.00
08/01/79-08/30/79	RENT EASTON MD 21601.....	495.88
08/01/79-08/30/79	RENT BEL AIR MD 21014.....	400.00
08/01/79-08/30/79	RENT EASTON MD 21601.....	495.88
07/01/79-09/30/79	RENT SALISBURY MD.....	826.00
07/01/79-09/30/79	RENT ELKTON MD.....	299.00
07/01/79-09/30/79	RENT CAMBRIDGE MD.....	183.00
09/01/79-09/30/79	RENT BEL AIR MD 21014.....	400.00
09/01/79-09/30/79	RENT EASTON MD 21601.....	495.88
06/21/79-07/19/79	JANITORIAL SERVICE FOR BEL AIR DISTRICT OFFICE, JUNE 21, JULY 6, AND JULY 19.....	45.00
04/03/79-06/01/79	EXCESS COPY CHARGES FOR XEROX 3100 IN USE IN WASHINGTON DC OFFICE.....	7.80
06/01/79-06/30/79	DELIVERY OF SUN AND POST TO EASTON DISTRICT OFFICE.....	85.62
06/01/79-06/30/79	PRODUCTION OF WEEKLY RADIO-TV REPORT TO DISTRICT FOR JUNE.....	202.00
07/01/79-09/30/79	DELIVERY OF NEWSPAPERS TO WASHINGTON OFFICE FOR THIRD QUARTER.....	136.04
07/01/79-07/01/80	SUBSCRIPTION TO HARFORD EVENING.....	9.00
06/01/79-08/31/79	DELIVERY OF MORNING AND EVENING NEWSPAPERS TO BEL AIR DISTRICT OFFICE.....	21.60
06/01/79-08/31/79	EXCESS COPY CHARGE FOR XEROX 3100 IN USE IN WASHINGTON, DC OFFICE.....	71.16
08/23/79	TRAVEL FROM WASHINGTON, DC TO HARFORD COUNTY & RTN FOR MTG 147 MILES AT \$.20 1.50 TOLL.....	30.90
07/02/79	TRAVEL TO SOUTHERN MARYLAND DISTRICT OFFICE HOURS 120 MILES AT \$.20.....	24.00
07/03/79	TRAVEL FROM WASHINGTON, DC TO EASTON MD & RTN FOR MTG 1.25 TOLL 176 MILES AT \$.20.....	36.45
08/01/79	TRAVEL TO SALISBURY FOR DISTRICT OFFICE HOURS 100 MILES AT \$.20.....	20.00
01/02/79	SUBSCRIPTION FROM 7-1-78 TO 6-30-79.....	9.00
08/01/79-08/31/79	JANITORIAL SERVICE FOR BEL AIR DISTRICT OFFICE.....	45.00
07/01/79-08/31/79	PRODUCTION OF RADIO-TV REPORT TO DISTRICT.....	282.50
09/01/79-09/30/79	DELIVERY OF SUNPAPERS AND POST TO EASTON, MD DISTRICT OFFICE.....	15.90
09/01/79-09/30/79	DELIVERY OF MORNING & EVENING SUN TO BEL AIR, MD DISTRICT OFFICE.....	7.20

OFFICE OF HON. ROBERT E BAUMAN

OFFICIAL EXPENSES

09-24	1479267004	TERMINAL DATA CORPORATION.....	56.00
09-24	1479267003	HAZELTINE CORPORATION.....	60.00
09-24	1479267002	HAZELTINE CORPORATION.....	60.00
09-26	1479269040	DIALCOM, INCORPORATED.....	44.25
09-26	1479269038	METRO BUSINESS FORMS.....	115.78
09-26	1479269038	NATCO, INC.....	25.00
09-26	1479269037	COMPUTER DEVICES, INC.....	70.00
09-26	1479269036	DIALCOM, INCORPORATED.....	11.35
09-26	1479269035	COMPUTER DEVICES, INC.....	70.00
09-26	1479269034	COMPUTER DEVICES, INC.....	875.00
09-26	1479269033	DIALCOM, INCORPORATED.....	70.00
07-10	1579191024	POSTMASTER.....	3.31
07-10	1579191023	POSTMASTER.....	2.00
07-10	1579191011	POSTMASTER.....	75.00
08-10	1579222026	POSTMASTER.....	3.31
08-10	1579222008	POSTMASTER.....	2.00
07-31	2079214011	(STATIONERY ALLOWANCE CHARGED).....	639.64
08-31	2079247123	(STATIONERY ALLOWANCE CHARGED).....	186.20
09-30	2079275013	(STATIONERY ALLOWANCE CHARGED).....	2,288.66
07-31	0279213123	(EQUIPMENT ALLOWANCE CHARGED).....	1,876.50
08-31	0279243073	(EQUIPMENT ALLOWANCE CHARGED).....	1,876.50
09-30	0279274053	(EQUIPMENT ALLOWANCE CHARGED).....	1,876.50
07-27	0979207030	LOYOLA FEDERAL SAVINGS & LOAN ASSN.....	400.00
07-27	0979207031	LOYOLA FEDERAL SAVINGS & LOAN ASSN.....	495.88
08-29	0979240031	LOYOLA FEDERAL SAVINGS & LOAN ASSN.....	400.00
08-29	0979240032	LOYOLA FEDERAL SAVINGS & LOAN ASSN.....	495.88
09-18	0979261027	GSA, OAD, FINANCE DIVISION.....	826.00
09-18	0979261026	GSA, OAD, FINANCE DIVISION.....	299.00
09-18	0979261025	GSA, OAD, FINANCE DIVISION.....	183.00
09-26	0979268052	LOYOLA FEDERAL SAVINGS & LOAN ASSN.....	400.00
09-26	0979268053	LOYOLA FEDERAL SAVINGS & LOAN ASSN.....	495.88
08-17	1079229132	BEL AIR JANITORIAL SERVICE.....	45.00
08-17	1079229131	ELMER McLAUGHLIN.....	7.80
08-17	1079229130	XEROX CORPORATION.....	85.62
08-17	1079229129	HOUSE RECORDING STUDIO.....	202.00
08-17	1079229127	DISTRICT DELIVERY SERVICE.....	136.04
09-12	1079255280	THE HARFORD PRESS.....	9.00
09-12	1079255255	TONY'S NEWS SERVICE.....	21.60
09-12	1079255253	XEROX CORPORATION.....	71.16
09-12	1079255251	ROBERT C. BARNES.....	30.90
09-12	1079255248	EUNICE G. JENKINS.....	24.00
09-12	1079255245	BRENDA LONG.....	36.45
09-12	1079255242	ROBERT C. BARNES.....	20.00
09-12	1079255236	PHYLLIS A. GREINER.....	9.00
09-12	1079255219	THE HARFORD PRESS.....	45.00
09-27	1079270260	BEL AIR JANITORIAL SERVICE.....	282.50
09-27	1079270238	HOUSE RECORDING STUDIO.....	15.90
09-27	1079270237	ELMER McLAUGHLIN.....	7.20
09-27	1079270233	TONY'S NEWS SERVICE.....	21.60

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
09-27	1079270231	MICHAEL C WILKINSON	08/31/79-09/17/79	TVL TO ATTEND MTS IN WALDOORF, CHESAPEAKE BEACH, BALTIMORE & CAMBRIDGE FOR CONG 424 MI PKG TOLLS	90.80
09-27	1079270227	PHYLLIS A GREINER	09/04/79	TRAVEL TO ATTEND CHESTERTOWN DISTRICT OFFICE HOURS FOR CONGRESSMAN (80 MILES)	16.00
09-27	1079270224	BRENDA LONG	08/28/79	TRAVEL TO ATTEND SOUTHERN MD OFFICE HOURS FOR CONGRESSMAN (120 MILES)	24.00
09-27	1079270223	ROBERT C. BARNES	08/28/79	TRAVEL TO CALVERT, CHARLES & ST. MARY'S CO W/CONGRESSMAN (210 MI) FOR DISTRICT VISITS	42.00
08-15	1179227044	C & P OF MARYLAND	07/14/79-08/13/79	LOCAL AND LONG DISTANCE SERVICE FOR EASTON, MD DISTRICT OFFICE	117.80
08-15	1179227043	C & P OF MARYLAND	06/25/79-07/24/79	LOCAL AND LONG DISTANCE SERVICE FOR BEL AIR, MD DISTRICT OFFICE	25.79
08-15	1179227042	C & P OF MARYLAND	06/26/79-07/25/79	LOCAL AND LONG DISTANCE SERVICE FOR EASTON, MD DISTRICT OFFICE	81.56
08-15	1179227041	C & P OF MARYLAND	06/14/79-07/13/79	LOCAL AND LONG DISTANCE SERVICE FOR EASTON, MD DISTRICT OFFICE	126.40
08-15	1179227040	C & P OF MARYLAND	06/20/79-07/19/79	LOCAL AND LONG DISTANCE SERVICE FOR SALISBURY, MD DISTRICT OFFICE	136.32
08-15	1179227039	C & P OF MARYLAND	07/25/79-08/24/79	LOCAL AND LONG DISTANCE SERVICE FOR BEL AIR, MD DISTRICT OFFICE	25.79
08-15	1179227038	C & P OF MARYLAND	07/26/79-08/25/79	LOCAL AND LONG DISTANCE SERVICE FOR BEL AIR, MD DISTRICT OFFICE	91.65
08-15	1179227037	C & P OF MARYLAND	07/20/79-08/19/79	LOCAL AND LONG DISTANCE SERVICE FOR SALISBURY, MD DISTRICT OFFICE	147.60
08-15	1179227036	GSA, OAD, FINANCE DIVISION	05/01/79-05/31/79	FTS SERVICE FOR BEL AIR, MD OFFICE	37.09
08-15	1179227035	GSA, OAD, FINANCE DIVISION	05/01/79-05/31/79	FTS SERVICE FOR EASTON, MD OFFICE	37.09
08-12	1179255078	C & P OF MARYLAND	08/14/79-09/13/79	LOCAL AND LONG DISTANCE SERVICE FOR EASTON, MD DISTRICT OFFICE	116.92
08-12	1179255077	GSA, OAD, FINANCE DIVISION	06/01/79-06/30/79	FTS SERVICE FOR BEL AIR OFFICE FOR JUNE, 1979	37.09
08-12	1179255076	GSA, OAD, FINANCE DIVISION	06/01/79-06/30/79	FTS SERVICE FOR EASTON OFFICE FOR JUNE, 1979	37.09
08-12	1179255075	GSA, OAD, FINANCE DIVISION	06/01/79-06/30/79	FTS SERVICE FOR USE IN BEL AIR, MD DISTRICT OFFICE	37.09
08-27	1179270081	GSA, OAD, FINANCE DIVISION	07/01/79-07/31/79	FTS SERVICE FOR USE IN EASTON, MD DISTRICT OFFICE	37.09
08-27	1179270080	GSA, OAD, FINANCE DIVISION	07/01/79-07/31/79	TELEGRAMS SEAT FOR OFFICIAL BUSINESS PURPOSES	52.94
08-27	2179270013	WESTERN UNION TELEGRAPH COMPANY	06/01/79-08/31/79	LOCAL TELEPHONE SERVICE	221.18
08-06	2279193026	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	220.30
08-06	2279188026	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	240.77
08-29	2279240055	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	57.84
08-20	2279263009	C & P TELEPHONE	01/19/79-05/31/79	LONG DISTANCE CALLS FOR WASHINGTON, D.C. OFFICE FOR JULY, 1979	304.04
08-20	2279263008	C & P TELEPHONE	06/01/79-06/30/79	LONG DISTANCE CALLS FOR WASHINGTON, D.C. OFFICE FOR JANUARY-MAY, 1979	92.66
08-27	2279270060	C & P TELEPHONE	04/01/79-04/30/79	TOLL CALLS FOR WASHINGTON, DC OFFICE	39.33
07-11	1279192127	ROBERT E BAUMAN	06/28/79	EASTON, MARYLAND TO WASHINGTON, DC, WASHINGTON, DC TO EASTON, MARYLAND 154 MI	30.80
07-11	1279192126	ROBERT E BAUMAN	06/27/79	EASTON, MARYLAND TO WASHINGTON, DC, WASHINGTON, DC TO EASTON, MARYLAND 154 MI	30.80
07-11	1279192125	ROBERT E BAUMAN	06/26/79	EASTON, MARYLAND TO WASHINGTON, DC, WASHINGTON, DC TO EASTON, MARYLAND 154 MI	30.80
07-11	1279192124	ROBERT E BAUMAN	06/25/79	EASTON, MARYLAND TO WASHINGTON, DC, WASHINGTON, DC TO EASTON, MARYLAND 154 MI	30.80
07-11	1279192123	ROBERT E BAUMAN	06/22/79	EASTON, MARYLAND TO WASHINGTON, DC, WASHINGTON, DC TO EASTON, MARYLAND 154 MI	30.80
07-11	1279192122	ROBERT E BAUMAN	06/21/79	EASTON, MARYLAND TO WASHINGTON, DC, WASHINGTON, DC TO EASTON, MARYLAND 154 MI	30.80
07-11	1279192121	ROBERT E BAUMAN	06/19/79	EASTON, MARYLAND TO WASHINGTON, DC, WASHINGTON, DC TO EASTON, MARYLAND 154 MI	30.80
07-11	1279192120	ROBERT E BAUMAN	06/18/79	EASTON, MARYLAND TO WASHINGTON, DC, WASHINGTON, DC TO EASTON, MARYLAND 154 MI	26.18
07-11	1279192119	ROBERT E BAUMAN	06/17/79	EASTON, MARYLAND TO WASHINGTON, DC, WASHINGTON, DC TO EASTON, MARYLAND 154 MI	26.18
07-11	1279192118	ROBERT E BAUMAN	06/15/79	EASTON, MARYLAND TO WASHINGTON, DC, WASHINGTON, DC TO EASTON, MARYLAND 154 MI	26.18
07-11	1279192117	ROBERT E BAUMAN	06/14/79	EASTON, MARYLAND TO WASHINGTON, DC, WASHINGTON, DC TO EASTON, MARYLAND 154 MI	26.18
07-11	1279192116	ROBERT E BAUMAN	06/13/79	EASTON, MARYLAND TO WASHINGTON, DC, WASHINGTON, DC TO EASTON, MARYLAND 154 MI	26.18
07-11	1279192115	ROBERT E BAUMAN	06/12/79	EASTON, MARYLAND TO WASHINGTON, DC, WASHINGTON, DC TO EASTON, MARYLAND 154 MI	26.18
07-11	1279192114	ROBERT E BAUMAN	06/11/79	EASTON, MARYLAND TO WASHINGTON, DC, WASHINGTON, DC TO EASTON, MARYLAND 154 MI	26.18
07-11	1279192113	ROBERT E BAUMAN	06/10/79	EASTON, MARYLAND TO WASHINGTON, DC, WASHINGTON, DC TO EASTON, MARYLAND 154 MI	26.18
07-11	1279192112	ROBERT E BAUMAN	06/09/79	EASTON, MARYLAND TO WASHINGTON, DC, WASHINGTON, DC TO EASTON, MARYLAND 154 MI	26.18
07-11	1279192111	ROBERT E BAUMAN	06/08/79	EASTON, MARYLAND TO WASHINGTON, DC, WASHINGTON, DC TO EASTON, MARYLAND 154 MI	26.18
07-11	1279192110	ROBERT E BAUMAN	06/07/79	EASTON, MARYLAND TO WASHINGTON, DC, WASHINGTON, DC TO EASTON, MARYLAND 154 MI	26.18
07-11	1279192109	ROBERT E BAUMAN	06/04/79	EASTON, MARYLAND TO WASH., DC, WASHINGTON, DC TO EASTON, MARYLAND 154 MILES	26.18

OFFICE OF HON. ROBERT E BAUMAN—Continued

06/01/79	EASTON, MARYLAND TO WASHINGTON, DC TO EASTON, MARYLAND 154 MI	26.18
07/12/79	EASTON, MD TO WASHINGTON, DC TO EASTON, MD 154 MILES	30.80
07/31/79	EASTON, MD TO WASHINGTON, DC TO EASTON, MD 154 MILES	30.80
07/30/79	EASTON, MD TO WASHINGTON, DC TO EASTON, MD 154 MILES	30.80
07/27/79	EASTON, MD TO WASHINGTON, DC TO EASTON, MD 154 MILES	30.80
07/26/79	EASTON, MD TO WASHINGTON, DC TO EASTON, MD 154 MILES	30.80
07/25/79	EASTON, MD TO WASHINGTON, DC TO EASTON, MD 154 MILES	30.80
07/24/79	EASTON, MD TO WASHINGTON, DC TO EASTON, MD 154 MILES	30.80
07/23/79	EASTON, MD TO WASHINGTON, DC TO EASTON, MD 154 MILES	30.80
07/20/79	EASTON, MD TO WASHINGTON, DC TO EASTON, MD 154 MILES	30.80
07/19/79	EASTON, MD TO WASHINGTON, DC TO EASTON, MD 154 MILES	30.80
07/18/79	EASTON, MD TO WASHINGTON, DC TO EASTON, MD 154 MILES	30.80
07/17/79	EASTON, MD TO WASHINGTON, DC TO EASTON, MD 154 MILES	30.80
07/16/79	EASTON, MD TO WASHINGTON, DC TO EASTON, MD 154 MILES	30.80
07/13/79	EASTON, MD TO WASHINGTON, DC TO EASTON, MD 154 MILES	30.80
07/11/79	EASTON, MD TO WASHINGTON, DC TO EASTON, MD 154 MILES	30.80
07/10/79	EASTON, MD TO WASHINGTON, DC TO EASTON, MD 154 MILES	30.80
07/09/79	EASTON, MD TO WASHINGTON, DC TO EASTON, MD 154 MILES	30.80
08/29/79	EASTON, MD TO WASHINGTON, DC TO EASTON, MD 154 MILES	30.80
08/02/79	EASTON, MD TO WASHINGTON, DC TO EASTON, MD 154 MILES	30.80
08/01/79	EASTON, MD TO WASHINGTON, DC TO EASTON, MD 154 MILES	30.80
07/01/79-07/31/79	EASTON, MD TO WASHINGTON, DC TO EASTON, MD 154 MILES	121.79
08/01/79-08/31/79	EASTON, MD TO WASHINGTON, DC TO EASTON, MD 154 MILES	573.39
09/01/79-09/30/79	EASTON, MD TO WASHINGTON, DC TO EASTON, MD 154 MILES	392.44
TOTAL		15,410.54

07/31	ROBERT E BAUMAN	1792192108
08-15	ROBERT E BAUMAN	1792270339
08-15	ROBERT E BAUMAN	1792270338
08-15	ROBERT E BAUMAN	1792270337
08-15	ROBERT E BAUMAN	1792270336
08-15	ROBERT E BAUMAN	1792270335
08-15	ROBERT E BAUMAN	1792270334
08-15	ROBERT E BAUMAN	1792270332
08-15	ROBERT E BAUMAN	1792270331
08-15	ROBERT E BAUMAN	1792270330
08-15	ROBERT E BAUMAN	1792270329
08-15	ROBERT E BAUMAN	1792270328
08-15	ROBERT E BAUMAN	1792270327
08-15	ROBERT E BAUMAN	1792270326
08-15	ROBERT E BAUMAN	1792270324
08-15	ROBERT E BAUMAN	1792270323
09-12	ROBERT E BAUMAN	1792255050
09-12	ROBERT E BAUMAN	1792255049
09-12	ROBERT E BAUMAN	1792255047
07-31	(STATIONERY ALLOWANCE CHARGED)	2079214012
08-31	(STATIONERY ALLOWANCE CHARGED)	2079247131
09-30	(STATIONERY ALLOWANCE CHARGED)	2079275034

OFFICE OF HON. EDWARD P BEARD

OFFICIAL EXPENSES

07-31	0279213124	(EQUIPMENT ALLOWANCE CHARGED)	756.92
08-31	0279243074	(EQUIPMENT ALLOWANCE CHARGED)	1,083.54
09-30	0279274055	(EQUIPMENT ALLOWANCE CHARGED)	984.02
07-27	0879207032	BLUE RIBBON AUTOMOTIVE	445.00
08-29	0879240033	BLUE RIBBON AUTOMOTIVE	445.00
09-18	0879261032	GSA, OAD, FINANCE DIVISION	4,333.00
09-26	0879266094	BLUE RIBBON AUTOMOTIVE	445.00
07-11	1079192273	EXXON CO	74.95
07-11	1079192270	EDWARD P BEARD	21.60
07-13	1079194161	EDWARD P BEARD	12.35
07-17	1079198308	EDWARD P BEARD	29.75
07-25	1079206151	EDWARD P BEARD	5.90
08-06	1079218089	EXXON CO	75.67
09-07	1079250024	CAPitol PUBLICATIONS, INC	115.00
09-10	1079253123	EXXON CO	47.20
09-10	1079253122	FOUNDATION NEWS	20.00
09-14	1079257144	SOCIAL POLICY	10.00
09-19	1079262398	OCCUPATIONAL HEALTH & SAFETY	14.40
09-19	1079262397	DAVID R RAMAGE	15.00
09-19	1079262396	EDWARD P BEARD	15.70
09-26	1079266056	EDWARD P BEARD	2.20
07-05	1179186094	GSA, OAD, FINANCE DIVISION	33.90
07-11	1179192108	NEW ENGLAND TELEPHONE	430.38
08-07	1179219009	GSA, OAD, FINANCE DIVISION	95.55
08-15	1179227045	NEW ENGLAND TELEPHONE	472.48
08-24	1179236006	GSA, OAD, FINANCE DIVISION	105.00
07/01/79-07/31/79		GASOLINE FOR MOBILE OFFICE IN DISTRICT	74.95
08/01/79-08/31/79		OFFICIAL EXP-CONSTITUENT ENTERTAINMENT	21.60
09/01/79-09/30/79		CONSTITUENT ENTERTAINMENT	12.35
		CONSTITUENT ENTERTAINMENT	29.75
		CONSTITUENT ENTERTAINMENT	5.90
		GASOLINE FOR MOBILE OFFICE IN DISTRICT	75.67
		SUBSCRIPTION RENEWAL TO HEALTH GRANTS AND CONTRACTS 11-25-79 TO 11-25-80	115.00
		GASOLINE FOR MOBILE OFFICE IN PROVIDENCE	47.20
		SUBSCRIPTION RENEWAL 10-28-79 TO 10-28-80	20.00
		SUBSCRIPTION RENEWAL 10-01-79 TO 10-01-80	10.00
		PRINTING OF CALLING CARDS	14.40
		CONSTITUENT ENTERTAINMENT	15.00
		CONSTITUENT ENTERTAINMENT	15.70
		CONSTITUENT ENTERTAINMENT	2.20
		DISTRICT OFFICE PHONE BILL	33.90
		TELEPHONE BILL FOR MOBILE OFFICE IN DISTRICT	430.38
		TELEPHONE BILL FOR PROVIDENCE OFFICE	95.55
		AUTO PHONE FOR MOBILE OFFICE IN PROVIDENCE	472.48
		PROVIDENCE OFFICE PHONE BILL	105.00
			446.30

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
09-07	1179250062	NEW ENGLAND TELEPHONE	07/23/79-08/22/79	MOBILE OFFICE PHONE BILL IN PROVIDENCE	105.00	
09-19	1179262089	C&P TELEPHONE COMPANY	08/04/79-09/03/79	AUTO PHONE BILL	106.15	
08-15	2179227022	WESTERN UNION TELEGRAPH COMPANY	07/31/79	TELEGRAM MESSAGE	4.99	
09-14	2179257018	WESTERN UNION TELEGRAPH COMPANY	08/31/79	TELEGRAM MESSAGE	65.99	
09-14	2179257017	WESTERN UNION TELEGRAPH COMPANY	05/31/79	TELEGRAM MESSAGE	27.39	
07-12	2279193027	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	191.73	
07-24	2279205009	C & P TELEPHONE	06/01/79-06/30/79	WASHINGTON PHONE BILL	146.39	
08-06	2279205008	C&P TELEPHONE COMPANY	06/04/79-07/03/79	AUTO PHONE WASH	109.85	
08-23	2279235019	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	190.55	
08-23	2279235017	C&P TELEPHONE COMPANY	07/04/79-08/03/79	AUTO PHONE BILL	123.65	
08-29	2279240056	CHESAPEAKE & POTOMAC TELEPHONE CO	07/31/79	WASHINGTON OFFICE PHONE BILL	77.53	
09-14	2279257006	C&P TELEPHONE	05/04/79-06/03/79	LOCAL TELEPHONE SERVICE	190.89	
09-26	22792859023	C & P TELEPHONE	08/31/79	AUTO PHONE	106.15	
07-25	1279206031	AYLSWORTH WORLD TRAVEL SERVICE INC	06/29/79-07/09/79	WASHINGTON OFFICE PHONE BILL	134.54	
07-25	1279206030	AYLSWORTH WORLD TRAVEL SERVICE INC	06/22/79-06/25/79	WASH TO PROV TO WASH, ALLEGHENY R/T FOR MEMBER	128.00	
07-25	1279206028	AYLSWORTH WORLD TRAVEL SERVICE INC	06/15/79-06/18/79	WASH TO PROV TO WASH, ALLEGHENY R/T FOR MEMBER	128.00	
07-25	1279206027	AYLSWORTH WORLD TRAVEL SERVICE INC	06/11/79	PROV TO WASH, ALLEGHENY - ONE WAY FOR MEMBER	64.00	
07-25	1279206026	AYLSWORTH WORLD TRAVEL SERVICE INC	06/07/79	WASH TO PROV, ALLEGHENY - ONE WAY FOR MEMBER	64.00	
07-25	1279206024	AYLSWORTH WORLD TRAVEL SERVICE INC	06/01/79-06/04/79	WASH TO PROV TO WASH, ALLEGHENY R-T FOR MEMBER	128.00	
09-19	1279262102	AYLSWORTH WORLD TRAVEL SERVICE INC	08/02/79-09/05/79	WASH-PROV-WASH ON ALLEGHENY ROUNDTrip	137.00	
09-19	1279262101	AYLSWORTH WORLD TRAVEL SERVICE INC	07/27/79-07/30/79	WASH-PROV-WASH ON ALLEGHENY ROUNDTrip	118.00	
09-19	1279262100	AYLSWORTH WORLD TRAVEL SERVICE INC	07/20/79-07/23/79	WASH-PROV-WASH ON ALLEGHENY ROUNDTrip	109.00	
09-19	1279262099	AYLSWORTH WORLD TRAVEL SERVICE INC	07/13/79-07/16/79	WASH-PROV-WASH ON ALLEGHENY ROUNDTrip	109.00	
07-05	1379186022	JOHN D RILEY	06/26/79	OFFICIAL TRAVEL FROM PROVIDENCE TO WASHINGTON AND RETURN TO PROVIDENCE	128.00	
09-12	1379185016	JOHN D RILEY	07/27/79-09/05/79	OFFICIAL TRAVEL FROM WASH TO DIST AND RETURN (AIR FARE)	83.50	
09-26	1379289002	(STATIONERY ALLOWANCE CHARGED)	09/19/79-09/19/79	AIR FARE FOR TRAVEL TO WASH FROM THE DIST & BACK	162.00	
07-31	2079214073	(STATIONERY ALLOWANCE CHARGED)	09/01/79-07/31/79		444.69	
08-31	2079247134	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		361.47	
09-30	2079275014	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		392.07	
TOTAL					14,771.94	
06-06	1079239114	WEST PUBLISHING COMPANY, INC	05/11/79	REFUND FOR DUPLICATE PAYMENT	(14.84)	
TOTAL					(14.84)	

ADJUSTMENTS/REFUNDS

06-06	1079239114	WEST PUBLISHING COMPANY, INC	05/11/79	REFUND FOR DUPLICATE PAYMENT	(14.84)	
TOTAL					(14.84)	

OFFICE OF HON. ROBIN L BEARD

OFFICIAL EXPENSES

07-31	0279213125	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		1,533.71	
08-31	0279243075	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		1,513.04	
09-30	0279274057	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		1,513.04	
09-06	0679249017	NECA TYPE CORPORATION	08/24/79	PRINTING PLATES FOR NEWSLETTER	44.40	
09-06	0679249016	WILLIAM NORWICH CO.	08/21/79	FOLD, INSERT, STITCH, & TRIM PHAMPLETS FOR OFFICIAL USE IN OFFICE FOR CONSTITUENTS	151.00	

0679249015	THOMAS J LANFKORD	05/22/79	LABELS ON FRANKED ENVELOPES ON OFFICIAL BUSINESS	75.41
0679257001	NEGA TYPE CORPORATION	08/31/79	PRINTING PLATES FOR NEWSLETTER	20.40
0679270002	GRAPHICENTER	07/01/79	TYPESETTING FOR NEWSLETTER ON OFFICIAL BUSINESS	106.00
0679270033	EXECUTIVE SQUARE, LTD	08/31/79	RENT 5575 POPLAR MEMPHIS TN 38117	348.00
06792707034	J. FRANK WALKER, LTD	07/01/79-07/30/79	RENT 22 PUBLIC SQUARE COLUMBIA TN 38401	348.00
06792740034	J. FRANK WALKER, LTD	08/01/79-08/30/79	RENT 5575 POPLAR MEMPHIS TN 38117	348.00
06792740035	J. FRANK WALKER, LTD	08/01/79-08/30/79	RENT 22 PUBLIC SQUARE COLUMBIA TN 38401	348.00
0679268095	EXECUTIVE SQUARE, LTD	09/01/79-09/30/79	RENT 5575 POPLAR MEMPHIS TN 38117	348.00
0679268096	J. FRANK WALKER, LTD	09/01/79-09/30/79	RENT 22 PUBLIC SQUARE COLUMBIA TN 38401	340.00
07/05	ROBIN BEARD	04/11/79	OVERNIGHT ACCOMMODATIONS ON OFFICIAL BUSINESS IN THE DISTRICT/MEMPHIS	51.10
07/05	ASMAN CUSTOM PHOTO SERVICE, INC	04/06/79	OVERNIGHT ACCOMMODATIONS AND MEALS ON OFFICIAL BUSINESS IN THE DISTRICT/MEMPHIS	53.75
07/05	ROBIN BEARD	06/26/79	PHOTOS MADE FOR OFFICIAL USE	44.40
07/05	ROBIN BEARD	06/27/79	SOFT DRINKS FOR CONSTITUENTS USE IN OFFICE	30.96
07/09	PATRICIA A MADSON	07/03/79	COFFEE SERVICE FOR CONSTITUENTS USE IN OFFICE	1.95
07/09	PATRICIA A MADSON	06/30/79	COFFEE SERVICE FOR CONSTITUENTS USE IN OFFICE	1.79
07/09	PATRICIA A MADSON	01/26/79	MILEAGE ON OFFICIAL BUSINESS IN THE DISTRICT	24.62
07/09	MARGIE CALVERT	02/13/79-03/15/79	PRESS CLIPPING SERVICE USED FOR OFFICIAL BUSINESS	35.25
07/17	TENNESSEE PRESS SERVICE INC	06/29/79	TYPESETTING FOR BOOKLET TO USE IN CONSTITUENTS REQUESTS	56.00
07/17	GRAPHICENTER	06/28/79	ROOM AND MEALS ON OFFICIAL BUSINESS IN THE DISTRICT	37.22
07/17	WILL ROGERS	06/28/79-06/29/79	MEAL ON OFFICIAL TRAVEL IN THE DISTRICT	4.09
07/17	WILL ROGERS	06/26/79-06/27/79	ROOM ACCOMMODATIONS AND MEALS ON OFFICIAL BUSINESS IN THE DISTRICT	47.64
07/17	ROBIN BEARD	07/11/79	SOFT DRINKS FOR CONSTITUENTS USE IN OFFICE	34.40
07/17	WILL ROGERS	07/01/79-07/31/79	NEWSPAPER CLIPPING SERVICE FOR OFFICIAL BUSINESS USE	43.04
07/17	TENNESSEE PRESS SERVICE INC	09/01/79-09/30/79	WEAPY PLATES FOR COLUMN FOR TWO MONTHS OFFICIAL BUSINESS	162.00
08/06	MCNARY COUNTY PUBLISHING CO	09/01/79-09/30/79	SUBSCRIPTION FOR CONGRESSIONAL YELLOW BOOK FOR OFFICIAL USE 11-14-79 - 11-13-80	60.00
08/06	WASHINGTON MONITOR, INC	09/06/79	SUBSCRIPTION FOR FEDERAL YELLOW BOOK FOR OFFICIAL USE 11-14-79 TO 11-13-80	95.00
08/06	WASHINGTON MONITOR, INC	09/06/79	SLIDE PROCESSING FOR MEDIA PURPOSE TO BE USED FOR OFFICIAL BUSINESS	9.50
08/06	ASMAN CUSTOM PHOTO SERVICE, INC	06/28/79-07/31/79	OVERPAGE CHARGES FOR LEASED COPY MACHINE USED ON OFFICIAL BUSINESS	55.86
08/06	SAVIN BUSINESS MACHINES CORP	07/25/79	SOFT DRINKS FOR CONSTITUENTS USE IN OFFICE	50.00
08/06	ROBIN BEARD	07/25/79	OVERPAGE CHARGES FOR USE OF COPY MACHINE FOR OFFICIAL BUSINESS	62.04
08/06	SAVIN BUSINESS MACHINES CORP	05/31/79-06/28/79	HABITATION/DECORATIONS FOR DISTRICT OFFICE IN MEMPHIS	171.07
08/06	WILL ROGERS	07/26/79-07/28/79	OVERNIGHT ACCOMMODATIONS AND MEALS ON OFFICIAL BUSINESS WHILE TRAVELING IN THE DIST	201.88
08/06	WILL ROGERS	07/23/79-07/21/79	OVERNIGHT ACCOMMODATIONS AND MEALS ON OFFICIAL BUSINESS WHILE TRAVELING IN THE DIST	39.52
08/06	WILL ROGERS	07/09/79-07/10/79	SUPPLIES FOR DISTRICT OFFICE	1.50
08/06	WILL ROGERS	07/18/79	KEYS FOR DISTRICT OFFICE	2.10
08/06	WILL ROGERS	07/16/79-07/26/79	MEALS WHILE TRAVELING ON OFFICIAL BUSINESS IN THE DISTRICT	19.14
08/06	PATRICIA A MADSON	08/15/79	COFFEE SUPPLIES FOR CONSTITUENTS USE IN OFFICE	34.42
08/06	THOMAS J LANFKORD	07/09/79-07/19/79	NEGATIVES AND PLATES FOR PRINTING AND LABELS ON FRANKED ENVELOPES FOR OFFICIAL BUSS	198.73
08/06	CONGRESSIONAL QUARTERLY INC	07/20/79	BINDERS SET USED FOR OFFICIAL BUSINESS	20.00
08/06	ROBIN BEARD	08/08/79	REPAIR PARTS FOR PRINTING OPERATION USED FOR NEWSLETTERS ON OFFICIAL BUSINESS	43.60
08/06	ROBIN BEARD	07/22/79	SOFT DRINKS FOR CONSTITUENTS USE IN OFFICE	30.02
08/06	ROBIN BEARD	08/22/79	OFFICE SUPPLIES FOR MEMPHIS OFFICE IN THE DISTRICT	23.10
08/06	ROBIN BEARD	08/03/79	SOFT DRINKS FOR CONSTITUENTS USE IN OFFICE	1.95
08/13	ROBIN BEARD	09/05/79	DUPLICATE SLIDES MADE FOR OFFICIAL USE	17.50
08/13	ASMAN CUSTOM PHOTO SERVICE, INC	08/31/79	TRAVEL IN THE DISTRICT ON OFFICIAL BUSINESS 443 MILES 8/23 & MILES 8/21	8.90
08/13	MARGIE CALVERT	08/21/79-08/23/79	NEWSPAPER SUBSCRIPTION FOR OFFICIAL USE 1 YEAR	90.20
08/13	THE WAYNE COUNTY NEWS	09/01/79-08/30/80	NEWSPAPER SUBSCRIPTION FOR OFFICIAL USE 1 YEAR	5.00
08/13	NEWS DEMOCRAT	08/09/79-08/30/80	HABITATION (PLANTS) FOR COLUMBIA DISTRICT OFFICE	9.00
08/13	SULLIVAN'S FLOWERS	08/09/79	TRAVEL IN THE DISTRICT ON OFFICIAL BUSINESS 112 MILES AT \$ 20	53.18
08/14	PATTY MCHEESE	06/23/79	MEAL IN THE DISTRICT ON OFCL BUSINESS WHILE TRAVELING	22.40
08/14	WILL ROGERS	06/11/79	MEALS WHILE TRAVELING ON OFFICIAL BUSINESS IN THE DIST	2.53
08/20	OPRYLAND HOTEL	04/06/79-06/05/79	OVERNIGHT ACCOMMODATIONS USED FOR OFFICIAL BUSINESS	60.68
08/26	ROBIN BEARD	08/22/79-08/23/79	RENTAL CAR USED ON OFFICIAL BUSINESS IN THE DISTRICT	219.96
08/26	BUDGET RENT A CAR OF NASHVILLE	08/22/79-08/23/79	NEWSPAPER SUBSCRIPTION FOR ONE YEAR FOR OFFICIAL BUSINESS 10-11-79 THRU 10-10-80	71.20
08/26	THE WILLIAMSON LEADER	09/25/79	NEWSPAPER SUBSCRIPTION FOR ONE YEAR FOR OFFICIAL BUSINESS, MORNING EDITION	8.46
08/26	NEWS PAPER PRINTING CORPORATION	09/17/79-09/16/80	NEWSPAPER SUBSCRIPTION FOR ONE YEAR FOR OFFICIAL BUSINESS, MORNING EDITION	56.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
09-26	1079268049	NEWSPAPER PRINTING CORPORATION	09/17/79-09/16/80	NEWSPAPER SUBSCRIPTION FOR ONE YEAR FOR OFFICIAL BUSINESS, EVENING EDITION	56.00	
09-26	1079268048	NEWSPAPER PRINTING CORPORATION	09/17/79-09/16/80	NEWSPAPER SUBSCRIPTION FOR ONE YEAR FOR OFFICIAL BUSINESS, SUNDAY EDITION	30.00	
09-26	1079268047	THE REVIEW APPEAL	08/31/79-08/31/80	NEWSPAPER SUBSCRIPTION FOR ONE YEAR FOR OFFICIAL BUSINESS	10.00	
09-27	1079270056	SAVIN BUSINESS MACHINES	08/31/79-09/16/79	OVERAGE CHARGES ON COPY MACHINE LEASED THROUGH HOUSE EQUIPMENT SERVICE	52.47	
09-27	1079270054	ROBIN BEARD	09/15/79-09/16/79	RENTAL CAR ON OFFICIAL BUSINESS IN THE DISTRICT	20.57	
09-27	1079270053	WILL ROGERS	08/28/79	MEAL ON OFFICIAL BUSINESS WITH A CONSTITUENT IN THE DISTRICT	4.58	
09-27	1079270052	WILL ROGERS	08/28/79	MEAL ON OFFICIAL BUSINESS WITH CONSTITUENTS IN THE DISTRICT	11.36	
09-27	1079270039	TENNESSEE PRESS SERVICE INC	08/01/79-08/31/79	CLIPPING SERVICE USED IN OFFICIAL BUSINESS	40.16	
09-27	1079270038	THE KIPLINGER WASHINGTON LETTER	09/27/79	SUBSCRIPTION FOR USE IN OFFICIAL BUSINESS 1 YEAR 1-1-80 THRU 12-31-80	42.00	
09-27	1079270036	ROBIN BEARD	09/19/79	PARKING ON OFFICIAL BUSINESS	27.60	
09-27	1079270034	THOMAS J MCNAMARA JR	08/23/79	RECORDING SERVICES USED FOR OFFICIAL BUSINESS FOR THE MONTH OF AUGUST	9.00	
09-27	1079270033	HOUSE RECORDING STUDIO	08/29/79	NEWSPAPER SUBSCRIPTION USED FOR OFFICIAL BUSINESS 10-1-79 THRU 12-31-79	1.25	
09-28	1079271113	DISTRICT DELIVERY SERVICE	09/28/79	RENTAL CAR ON OFFICIAL BUSINESS IN THE DISTRICT	22.40	
09-28	1079271047	ROBIN BEARD	09/23/79-09/24/79	COFFEE SERVICE FOR CONSTITUENTS USE IN OFFICE	89.36	
09-28	1079271046	PATRICIA A MAOSON	09/25/79	OVERNIGHT ACCOMMODATIONS & MEALS ON OFFICIAL BUSINESS IN THE DISTRICT	30.50	
09-28	1079271044	WILL ROGERS	09/19/79-09/20/79	MEALS ON OFFICIAL BUSINESS IN THE DISTRICT	33.31	
09-28	1079271043	WILL ROGERS	09/19/79-09/20/79	MEALS ON OFFICIAL BUSINESS IN THE DISTRICT	26.28	
07-09	1179180058	GSA, OAO, FINANCE DIVISION	06/18/79	FTS TELEPHONE SERVICE FOR COLUMBIA DISTRICT OFFICE	26.80	
07-17	1179180058	GSA, OAO, FINANCE DIVISION	05/26/79-06/25/79	FTS TELEPHONE SERVICE FOR THE DISTRICT OFFICE IN COLUMBIA	23.08	
07-17	1179180084	SOUTH CENTRAL BELL	06/18/79	FTS TELEPHONE SERVICE FOR LEXINGTON OFFICE	68.64	
07-17	1179198084	GSA, OAO, FINANCE DIVISION	08/18/79	FTS SERVICE FOR DISTRICT OFFICE/MEMPHIS	10.00	
09-06	1179249090	GSA, OAO, FINANCE DIVISION	08/18/79	FTS SERVICE FOR DISTRICT OFFICE/MEMPHIS	36.80	
09-06	1179249089	GSA, OAO, FINANCE DIVISION	08/18/79	FTS SERVICE FOR DISTRICT OFFICE/MEMPHIS	8.93	
09-06	1179249088	GSA, OAO, FINANCE DIVISION	08/18/79	FTS SERVICE FOR DISTRICT OFFICE ON OFFICIAL BUSINESS LEXINGTON	20.00	
09-06	1179249087	GSA, OAO, FINANCE DIVISION	08/18/79	FTS SERVICE FOR DISTRICT OFFICE ON OFFICIAL BUSINESS COLUMBIA	23.08	
09-06	1179249086	GSA, OAO, FINANCE DIVISION	08/18/79	FTS SERVICE FOR DISTRICT OFFICE ON OFFICIAL BUSINESS MEMPHIS	36.80	
09-13	1179256080	SOUTH CENTRAL BELL	06/26/79-07/25/79	TELEPHONE SERVICE FOR DISTRICT OFFICE/COLUMBIA	72.83	
09-13	1179256079	SOUTH CENTRAL BELL	06/05/79-07/04/79	TELEPHONE SERVICE FOR DISTRICT OFFICE/MEMPHIS	83.48	
09-13	1179256078	SOUTH CENTRAL BELL	06/05/79-07/04/79	TELEPHONE SERVICE FOR DISTRICT OFFICE/MEMPHIS	83.48	
09-13	1179256077	WILL ROGERS	02/01/79-06/30/79	MOBILE TELEPHONE SERVICE FOR OFFICIAL BUSINESS IN THE DISTRICT	154.85	
09-13	1179256076	WILL ROGERS	02/01/79-06/30/79	MOBILE TELEPHONE SERVICE FOR OFFICIAL BUSINESS IN THE DISTRICT	260.82	
09-14	1179257004	SOUTH CENTRAL BELL	08/05/79-08/25/79	TELEPHONE SERVICE ON OFFICIAL BUSINESS FOR DISTRICT OFFICE	72.34	
09-14	1179271034	SOUTH CENTRAL BELL	08/05/79-09/04/79	TELEPHONE SERVICE ON OFFICIAL BUSINESS FOR DISTRICT OFFICE/MEMPHIS	72.02	
09-28	1179271033	GSA, OAO, FINANCE DIVISION	08/31/79	FTS INTERGENCY SERVICE FOR OFFICIAL BUSINESS	7.00	
07-17	2179198037	WESTERN UNION TELEGRAPH COMPANY	06/30/79	TELEGRAM SERVICE USED FOR OFFICIAL BUSINESS	23.21	
07-12	2279193060	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	250.63	
08-06	2279218028	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	249.75	
08-29	2279240057	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	250.00	
09-06	2279249021	C & P TELEPHONE	06/01/79-06/30/79	TELEPHONE TOLL SERVICE FOR WASHINGTON OFFICE ON OFFICIAL BUSINESS	12.56	
09-06	2279249020	C & P TELEPHONE	06/01/79-06/30/79	TELEPHONE TOLL SERVICE FOR WASHINGTON OFFICE ON OFFICIAL BUSINESS	43.48	
09-28	2279271029	C & P TELEPHONE	07/08/79	TELEPHONE SERVICE FOR OFFICIAL BUSINESS	84.51	
07-17	1279198054	ROBIN BEARD	07/13/79	OFFICIAL TRAVEL TO THE DISTRICT ON OFFICIAL BUSINESS	200.00	
09-06	1279249029	ROBIN BEARD	09/15/79-09/16/79	TRAVEL TO THE DISTRICT ON OFFICIAL BUSINESS WASH/ WASH	243.00	
08-26	1279268013	ROBIN BEARD	08/08/79-09/09/79	OFFICIAL TRAVEL TO THE DISTRICT ON OFFICIAL BUSINESS	254.00	
08-26	1279268012	ROBIN BEARD	08/08/79-09/09/79	OFFICIAL TRAVEL TO THE DISTRICT ON OFFICIAL BUSINESS	306.00	
09-28	1279271012	ROBIN BEARD	09/23/79-09/24/79	TRAVEL ON OFFICIAL BUSINESS TO THE DISTRICT & RETURN WASH/MEMPHIS/WASH	295.00	

1379249037 THOMAS J MCNAMARA JR 205.00
 1379249036 SUSAN B JENKINS 215.00
 1379268002 THOMAS J MCNAMARA JR 243.00
 1479249036 3M BUSINESS PRODUCTS SALES INC 223.38
 1479249034 3M BUSINESS PRODUCTS SALES INC 223.38
 1479249033 3M BPSI 133.00
 1479249026 BENCHMARK SYSTEMS 72.00
 1479249025 BENCHMARK SYSTEMS 147.00
 1479257011 DIVERSIFIED MAIL MARKETING, INC 170.00
 1479271020 3M BUSINESS PRODUCTS SALES INC 223.38
 2079214075 (STATIONERY ALLOWANCE CHARGED) 1,009.96
 2079247135 (STATIONERY ALLOWANCE CHARGED) 2,226.99
 2079275035 (STATIONERY ALLOWANCE CHARGED) 169.84

08/22/79-08/23/79 TRAVEL TO THE DIST ON OFCL BUS WASH/WASH/WASH 205.00
 08/23/79 TRAVEL TO THE DIST ON OFCL BUS WASH/WASH/WASH AND PARKING 215.00
 09/15/79-09/16/79 OFFICIAL TRAVEL TO THE DISTRICT ON OFFICIAL BUSINESS 243.00
 07/01/79-07/31/79 COMPUTER SERVICES FOR THE MONTH OF JULY 223.38
 08/01/79-08/30/79 COMPUTER SERVICE FOR MONTH OF AUGUST 223.38
 08/10/79 COMPUTER SUPPLIES FOR COMPUTER SERVICE 133.00
 07/23/79 SUPPLIES FOR COMPUTER SERVICE 72.00
 07/31/79 SUPPLIES FOR COMPUTER SERVICE 147.00
 08/13/79 PRINTING OF FORMS USED IN COMPUTER SERVICES 170.00
 09/01/79-09/30/79 COMPUTER SERVICE FOR THE MONTH OF SEPTEMBER 223.38
 07/01/79-07/31/79 1,009.96
 08/01/79-08/31/79 2,226.99
 09/01/79-09/30/79 169.84

TOTAL 18,464.59

(52.44)

(52.44)

TOTAL

REFUND DUE TO OVERBILLING

05/02/79

ADJUSTMENTS / REFUNDS

1179264049 TENNESSEE TELEPHONE COMPANY

06-27

OFFICE OF HON. BERKLEY BEDELL

OFFICIAL EXPENSES

07-31 0279213127 (EQUIPMENT ALLOWANCE CHARGED) 1,356.00
 08-31 0279243076 (EQUIPMENT ALLOWANCE CHARGED) 1,356.00
 09-30 0279274059 (EQUIPMENT ALLOWANCE CHARGED) 1,356.00
 07-09 0679190017 DAVID R RAMAGE 176.40
 07-11 0679192010 CANTRELL/CUTTER PRINTING, INC 244.50
 07-11 0679192009 CANTRELL/CUTTER PRINTING, INC 405.17
 08-09 0679221030 CANTRELL/CUTTER PRINTING, INC 240.73
 08-09 0679221028 CANTRELL/CUTTER PRINTING, INC 92.13
 08-09 0679221027 DAVID R RAMAGE 30.00
 08-10 0679222004 DAVID R RAMAGE 1,062.00
 08-24 0679236004 CANTRELL/CUTTER PRINTING, INC 446.61
 08-24 0679236003 CANTRELL/CUTTER PRINTING, INC 429.21
 08-24 0679236002 DAVID R RAMAGE 281.60
 09-26 0679269009 DAVID R RAMAGE 388.20
 09-26 0679269007 DAVID R RAMAGE 302.46
 07-27 0979207035 TOM KELLY FORD 1,430.00
 08-29 0979240036 GSA, OAO, FINANCE DIVISION 302.46
 09-18 0879261034 GSA, OAO, FINANCE DIVISION 302.46
 09-18 0879261033 GSA, OAO, FINANCE DIVISION 1,430.00
 09-26 0879269007 TOM KELLY FORD 302.46
 07-08 1079190191 BANK OF VIRGINIA 606.00
 07-09 1079190187 DES MOINES REGISTER 302.46
 07-09 1079190185 STEVE COOK 77.25
 07-11 1079192186 DAVID R RAMAGE 39.25
 07-11 1079192186 DAVID R RAMAGE 29.48
 07-11 1079194432 HOUSE RECORDING STUDIO LTD 20.50
 07-13 1079194430 XEROX CORPORATION 52.00
 07-13 1079194430 XEROX CORPORATION 52.00
 07-17 1079198352 VALERIE CROSS 43.62
 07-17 1079198351 R. L. POLK & CO 120.00
 07-17 1079198350 LANE CITY GRAPHIC 68.00
 07-17 1079198347 ENNETSBURG PUBLISHING CO 5.00
 07-17 1079198273 CLAYTON HODGSON 16.50
 1079205026 STEVE COOK 163.20
 07-24 1079205026 STEVE COOK 25.44

TOTAL

NEWSLETTERS, LETTERHEAD AND ENVELOPES USED FOR OFFICIAL BUSINESS 1,356.00
 MEETING NOTICES USED FOR OFFICIAL BUSINESS 1,356.00
 MEETING NOTICES USED FOR OFFICIAL BUSINESS 1,356.00
 POST CARDS USED FOR OFFICIAL BUSINESS 176.40
 4500 SMALL BUSINESS LETTERS USED FOR OFFICIAL BUSINESS 244.50
 FOR 2000 FLUFFS USED FOR OFFICIAL BUSINESS 405.17
 NEWSLETTERS USED FOR OFFICIAL BUSINESS 240.73
 AGENDA AND FLYER USED FOR OFFICIAL BUSINESS 92.13
 SMALL BUSINESS NEWSLETTER USED FOR OFFICIAL BUSINESS (SMALL BUSINESS DAY) 30.00
 SMALL BUSINESS NEWSLETTER USED FOR OFFICIAL BUSINESS 1,062.00
 LABELS ON NEWSLETTERS AND LETTERHEAD USED FOR OFFICIAL BUSINESS 446.61
 LABELS ON NEWSLETTERS FOR OFFICIAL BUSINESS USE 429.21
 PAYMENT FOR NEWSLETTER USED FOR OFFICIAL BUSINESS 281.60
 REAT 388.20
 REAT SIOUX CITY, IA 302.46
 REAT FORT DODGE, IA 1,430.00
 REAT 302.46
 PWT FOR MASTER CHG BILL - CHGS WERE FOR GAS USED WHILE TVLG THROUGHOUT THE DISTRICT 302.46
 NEWSPAPER SUBSCRIPTION RENEWAL FOR OFFICIAL USE 77.25
 REIMBURSEMENT FOR GRAPHIC SUPPLIES USED FOR OFFICIAL BUSINESS 39.25
 LETTERS USED FOR OFFICIAL BUSINESS 29.48
 LABOR AND PARTS FOR A TAPE RECORDER - OFFICIAL BUSINESS EXPENSE 20.50
 PHOTOGRAPHY EXPENSE USED FOR OFFICIAL BUSINESS 52.00
 ADDITIONAL EXPENSE FOR THE USE OF XEROX MACHINE FOR OFFICIAL BUSINESS 52.00
 REIMB FOR WITHIN DIST TRAVEL WHILE TRAVELING IN A PVT CAR ON OFCL BUSS 800 MI X .15 43.62
 SIOUX CITY DIRECTORY FOR OFFICIAL USE 120.00
 ONE YEAR SUBSCRIPTION - OFFICIAL BUSINESS EXPENSE 68.00
 REIMB FOR MILEAGE WHILE TRAVELING THROUGHOUT DIST ON OFCL BUSS 1088 MILES X .15 5.00
 REIMBURSEMENT FOR HOTEL EXPENSE WHILE IN IOWA ON OFFICIAL BUSINESS 16.50
 25.44

TOTAL

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-24	1079205024	STEVE COOK	07/11/79	REIMB FOR GAS USED IN MOBILE VAN WHILE TRAVELING THROUGHOUT THE DISTRICT ON OFCL BUSINESS	16.50	
07-27	1079207084	TIM GALVIN	07/20/79-07/22/79	REIMB FOR AIR FARE TO AND FROM COLUMBUS, OHIO TO ATTEND GASOHOL CONFERENCE FOR OFCL BUSS	97.00	
07-27	1079207083	CLAYTON HODGSON	07/06/79	REIMB FOR MILEAGE WHILE TRVLNG THROUGHOUT THE DIST ON OFCL BUSS IN PVT CAR 167 MILES AT .15	25.05	
07-27	1079207082	MILAN YAGER	05/31/79	REIMBURSEMENT FOR A MEAL WHILE ATTENDING FOR A BUSINESS MEETING IN THE DISTRICT	3.40	
07-27	1079207081	MILAN YAGER	05/31/79	REIMBURSEMENT FOR POSTER BOARD USED FOR A BUSINESS MEETING IN THE DISTRICT	3.33	
07-27	1079207080	MILAN YAGER	06/28/79-07/11/79	REIMB FOR MILEAGE WHILE TRAVELING THROUGHOUT THE DIST ON OFCL BUSS IN PVT CAR 158 MI/ .15	23.70	
08-09	1079221349	STEVE COOK	07/09/79	REIMB FOR GAS USED ON OFCL BUSS WHILE TRAVELING THROUGHOUT THE DISTRICT IN MOBILE VAN	11.65	
08-09	1079221348	DAVID R RAMAGE	09/12/79	PRINTING CALENDARS USED FOR OFFICIAL BUSINESS	40.50	
08-09	1079221339	BANK OF VIRGINIA	09/30/79-06/26/79	PAYMENT ON THE MASTER CHARGE BILL-GAS BILLS FOR THE MOBILE VAN USED ON OFFICIAL BUSINESS	111.59	
08-09	1079221338	CLAYTON HODGSON	07/11/79-07/13/79	REIMBURSEMENT FOR LODGING WHILE TRAVELING THROUGHOUT THE DISTRICT ON OFFICIAL BUSINESS	36.94	
08-09	1079221335	CLAYTON HODGSON	07/10/79-07/20/79	FOR MILEAGE WHILE TRAVELING THROUGHOUT THE DIST ON OFCL BUSS IN PVT CAR 1181 MI/ .15	177.15	
08-09	1079221331	OFFICIAL AIRLINE GUIDE	07/23/79	FOR DELIVERY OF MAG SUBSCRIPTION FOR OFFICIAL BUSINESS	7.80	
08-09	1079221330	XEROX CORPORATION	04/30/79-05/31/79	OFFICIAL BUSINESS EXPENSE - OVERAGE ON THE USE OF XEROX MACHINE	14.70	
08-09	1079221326	KAREN GOODWIN	07/13/79	REIMBURSEMENT FOR MEAL WHILE ATTENDING SEMINAR ON OFFICIAL BUSINESS	5.44	
08-09	1079221321	KAREN GOODWIN	07/12/79-07/13/79	REIMBURSEMENT FOR LODGING WHILE ATTENDING SEMINAR ON OFCL BUSS 1 NIGHT AT \$19.44	19.44	
08-09	1079221320	KAREN GOODWIN	07/05/79-07/18/79	REIMB FOR MILEAGE THROUGHOUT THE DIST WHILE TVLNG ON OFCL BUSS IN PVT CAR 126 MILES/ .15	18.90	
08-09	1079221317	TOM WHITMORE	07/01/79-07/08/79	REIMB FOR MILEAGE WHILE TVLNG THROUGHOUT THE DIST ONOFCL BUSINESS IN PVT CAR 728 MI/ .15	109.20	
08-09	1079221316	CLAYTON HODGSON	07/02/79-07/09/79	REIMB FOR MILEAGE THROUGHOUT THE DIST WHILE TVLNG ON OFCL BUSS IN PVT CAR 150 MILES/ .15	22.50	
08-09	1079221313	DONNA BUOL	07/02/79-07/09/79	REIMBURSEMENT FOR TRAVELLING THROUGHOUT DIST ON OFFICIAL BUSINESS IN PVT CAR 394 MI/ .15	59.10	
08-10	1079222047	DONNA BUOL	07/05/79	CALLING CARDS FOR A STAFF MEMBER USED FOR OFFICIAL BUSINESS	12.00	
08-24	1079236041	HOUSE RECORDING STUDIO	07/17/79-07/27/79	PRINTS AND FILM PROCESSING USED FOR OFFICIAL BUSINESS	51.50	
09-07	1079250120	DAVID R RAMAGE	08/07/79-08/15/79	CHESHIRE LABELS ON ENVELOPES AND TWO SETS OF BUSINESS CARDS - BOTH OFFICIAL BUSINESS EXPNS	103.95	
09-07	1079250119	XEROX CORPORATION	05/31/79-06/29/79	EXTRA MONTHLY AMOUNT OWED FOR USE OF XEROX COPIER - OFFICIAL BUSINESS EXPENSE	53.00	
09-07	1079250118	MILAN YAGER	07/08/79	REIMB FOR COFFEE, CUPS, AND FILM USED FOR HEALTH CARE MEETINGS ON OFCL BUSS IN THE DIST	7.26	
09-07	1079250117	MILAN YAGER	08/20/79	REIMB FOR MEAL WHILE ATTENDING A MEETING ON OFFICIAL BUSINESS	7.25	
09-21	1079264141	MILAN YAGER	09/05/79	REIMB FOR MILEAGE WHILE TVLNG TO AND FROM A MEETING IN THE DIST IN PVT CAR 17 MILES AT .15	2.55	
09-21	1079264134	THE ALMANAC	09/17/79	REIMBURSEMENT FOR THE VAN WHILE TRAVELING ON OFFICIAL BUSINESS	25.15	
09-21	1079264133	MILAN YAGER	08/37/79-08/29/79	FOR 2 PALPBACK COPIES OF THE 'ALMANAC OF AMERICAN POLITICS, 1980' THESE ARE FOR OFCL BUSS	20.00	
09-21	1079264132	MILAN YAGER	08/23/79-09/06/79	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING ON OFCL BUSS IN PVT CAR 120 MI AT .15	18.00	
09-21	1079264131	MILAN YAGER	08/23/79-09/06/79	REIMB FOR HOTEL EXPNS IN SIOUX CITY WHILE WORKING IN SIOUX CITY DISTRICT OFFICE	33.23	
09-21	1079264130	BANK OF VIRGINIA	08/29/79-08/14/79	REIMB FOR MEALS FOR SMALL BUSS DAY AND FARM BUREAU MTGS BACK IN THE DIST WHILE ON OFCL BUSS	21.90	
09-21	1079264129	DONNA BUOL	08/06/79-08/23/79	PAYMENT O MASTER CHARGE FOR GAS USED IN VAN WHILE USING IT ON OFFICIAL BUSINESS	116.58	
09-21	1079264128	DONNA BUOL	08/06/79	REIMBURSEMENT FOR COFFEE SERVED AT A HEALTH CARE FAIR OFFICIAL BUSINESS EXPENSE	3.19	
09-26	1079269170	CANTRELL/CUTLER PRINTING, INC.	08/06/79	REIMBURSEMENT FOR MOTEL EXPENSE WHILE TRAVELING ON OFFICIAL BUSINESS	19.57	
09-26	1079269149	DONNA BUOL	09/14/79	MEETING CARDS FOR TRAVELING OFFICE HOURS IN THE DIST - OFFICIAL BUSINESS EXPENSE	245.09	
09-26	1079269147	HOUSE OF REPRESENTATIVES RESTAURANT	08/06/79-08/08/79	FOR REIMBURSEMENT FOR MEALS EATEN WHILE ON OFFICIAL BUSINESS	20.04	
09-26	1079269146	HOUSE RECORDING STUDIO	08/15/79	REIMBURSEMENT FOR MEALS EATEN WHILE ON OFFICIAL BUSINESS	34.50	
09-26	1079269145	CLAYTON HODGSON	08/08/79-08/30/79	FOR PRINTWORK USED FOR OFFICIAL BUSINESS	30.00	
09-26	1079269143	CLAYTON HODGSON	08/01/79-08/29/79	REIMBURSEMENT FOR TWO NIGHTS LODGING WHILE TRAVELING THROUGHOUT THE DISTRICT ON OFCL BUSINESS	29.41	
09-26	1079269142	CLAYTON HODGSON	08/01/79-08/29/79	REIMB FOR MILEAGE WHILE TRAVELING THROUGHOUT THE DIST ON OFCL BUSS IN PVT CAR	3.29	
09-26	1079269141	CLAYTON HODGSON	08/01/79-08/29/79	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS; SIOUX CITY, IOWA; IMPERIAL HOTEL	161.85	
09-26	1079269140	BERKLEY BEDELL	07/14/79	OVERNIGHT LODGING WHILE ON OFFICIAL BUSINESS; DES MOINES, IOWA, SAVERY HOTEL	19.62	
09-26	1079269139	BERKLEY BEDELL	07/13/79	OVERNIGHT LODGING WHILE ON OFFICIAL BUSINESS; INDIANA TO SIOUX CITY, IOWA VIA OZARK AIRLINES	14.94	
09-28	1079271124	BERKLEY BEDELL	08/03/79	AIRFARE FROM INDIANAPOLIS, INDIANA TO SIOUX CITY, IOWA VIA OZARK AIRLINES	141.00	
09-28	1079271118	BERKLEY BEDELL	08/20/79	OVERNIGHT LODGING WHILE ON OFFICIAL BUSINESS, POCARONTAS, IOWA, THE CHIEF MOTEL	25.75	

OFFICE OF HON. BERKLEY BEDELL—Continued

09-28	1079271117	BERKLEY BEDELL	08/16/79	OVERNIGHT LODGING WHILE ON OFFICIAL BUSINESS, SIOUX CITY, IOWA, IMPERIAL MOTEL	19.62
09-28	1079271116	BERKLEY BEDELL	08/04/79	GAS EXPS FOR PVT CAR WHILE ON OFFICIAL BUSINESS WITHIN IOWA 6TH DIST DURING AUG RECESS	58.35
07-13	1719194139	GSA, OAD, FINANCE DIVISION	06/20/79	TELEPHONE EXPENSE FOR FORT DODGE OFFICE - OFFICIAL BUSINESS	65.75
07-17	1719194137	CENTRAL TELEPHONE	06/20/79	TELEPHONE EXPENSE IN FORT DODGE OFFICE - OFFICIAL BUSINESS	80.15
08-09	1719196104	GSA, OAD, FINANCE DIVISION	06/20/79	PAYMENT FOR TELEPHONES USED IN DISTRICT OFFICE IN SIOUX CITY FOR OFFICIAL BUSINESS	223.38
08-09	178221138	GSA, OAD, FINANCE DIVISION	07/18/79	PHONE USAGE IN SIOUX CITY DISTRICT OFFICE - OFFICIAL BUSINESS EXPENSE	222.40
08-24	1782136007	CENTRAL TELEPHONE	07/18/79	PHONE USAGE IN FORT DODGE DISTRICT OFFICE - OFFICIAL BUSINESS EXPENSE	65.75
09-07	1782500664	GSA, OAD, FINANCE DIVISION	06/23/79	TELEPHONE SERVICE FOR THE FORT DODGE DISTRICT OFFICE - OFFICIAL BUSINESS	79.53
09-07	1782500663	GSA, OAD, FINANCE DIVISION	08/18/79	FOR TELEPHONE USAGE IN FORT DODGE OFFICE - OFFICIAL BUSINESS	65.75
09-26	1782690443	CENTRAL TELEPHONE	08/18/79	FOR TELEPHONE USAGE IN SIOUX CITY OFFICE - OFFICIAL BUSINESS	225.24
07-12	2279193059	CHESAPEAKE & POTOMAC TELEPHONE CO	08/25/79	LOCAL TELEPHONE SERVICE	75.34
07-24	2279205012	C & P TELEPHONE	05/01/79	TELEPHONE EXPENSE FOR OFFICIAL BUSINESS	206.08
08-06	2279218029	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79	LOCAL TELEPHONE SERVICE	22.96
08-29	2279240058	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79	LOCAL TELEPHONE SERVICE	205.20
09-07	2279250016	C & P TELEPHONE	07/01/79	LONG DISTANCE TELEPHONE SERVICE - OFFICIAL BUSINESS CALLS	205.45
09-26	2279269024	BERKLEY BEDELL	08/02/79	FOR LONG DISTANCE TELEPHONE SERVICE - OFFICIAL BUSINESS CALLS	123.85
09-28	1729210338	BERKLEY BEDELL	08/04/79	PRIVATE CAR MILEAGE, SPRING LAKE, IOWA TO WASH., DC OFCL MILEAGE 1115 MI AT 20/MI	223.00
09-28	1729210335	BERKLEY BEDELL	07/13/79	PVT CAR MILEAGE, WASH., DC TO INDIANAPOLIS, IN 558 MI AT 20 P.M. PART OF TRIP TO IA DIST	111.60
09-28	1729210332	BERKLEY BEDELL	06/29/79	R/T AIR TVL TO DES MOINES, IA RETURN FROM SIOUX CITY, PRIVATE CAR TRAVEL \$1.50	225.50
09-30	1729274023	BERKLEY BEDELL	06/29/79	R/T AIR TVL TO SIOUX CITY, IA VIA U/A & NORTH CENTRAL A/VL FROM DULLES AP, PVT CAR TVL	217.50
07-13	1379194040	DANIEL PROHASKA	06/08/79	REIMBURSEMENT FOR AIRLINE TRAVEL TO D.C. WHILE ON OFFICIAL BUSINESS	354.80
07-24	1379205001	STEVE COOK	06/08/79	V-203 AND COUPLER - MONTHLY BUSINESS EXPENSE	130.00
07-11	1479192038	ALANTHUS DATA COMMUNICATIONS CORP	06/20/79	USE OF V-203 AND COUPLER FOR OFFICIAL BUSINESS FOR THE MONTH OF JULY	55.00
08-09	1479221111	ALANTHUS DATA COMMUNICATIONS CORP	07/01/79	LABELS FOR SMALL BUSINESS MAILING LIST - OFFICIAL BUSINESS EXPENSE	55.00
09-07	1479250034	DATA INC COMPUTER CENTER	07/16/79	MAINTENANCE OF MAILING LISTS OFFICIAL BUSINESS EXPENSE	120.21
09-07	1479250033	DATA INC COMPUTER CENTER	06/29/79	CAB DELIVERY OF LABELS - OFFICIAL BUSINESS EXPENSE	36.54
09-07	1479250032	DATA INC COMPUTER CENTER	07/16/79	FOR UPDATE OF LABELS & LABELS FOR FARMER'S MAILING LIST -- OFFICIAL BUSINESS EXPENSE	292.65
09-26	1479269045	ALANTHUS DATA COMMUNICATIONS CORP	07/17/79	FOR UPDATE OF RECORDS & LABELS FOR FARMER'S MAILING LIST -- OFFICIAL BUSINESS EXPENSE	21.00
09-26	1479269044	ALANTHUS DATA COMMUNICATIONS CORP	08/01/79	FOR V-203 AND COUPLER FOR THE MONTH OF AUGUST -- OFFICIAL BUSINESS EXPENSE	105.25
07-31	2079214076	(STATIONERY ALLOWANCE CHARGED)	07/01/79	FOR V-203 AND COUPLER FOR THE MONTH OF AUGUST -- OFFICIAL BUSINESS EXPENSE	55.00
08-31	2079247137	(STATIONERY ALLOWANCE CHARGED)	08/01/79	FOR V-203 AND COUPLER FOR THE MONTH OF AUGUST -- OFFICIAL BUSINESS EXPENSE	220.51
09-30	2079275015	(STATIONERY ALLOWANCE CHARGED)	09/01/79	FOR V-203 AND COUPLER FOR THE MONTH OF AUGUST -- OFFICIAL BUSINESS EXPENSE	336.61

TOTAL 18,839.40

OFFICE OF HON. ANTHONY C BEILENSON
OFFICIAL EXPENSES

07-31	0279213128	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79	RENTAL FOR COOLER PLUS WATER - VALLEY OFFICE	1,166.47
08-31	0279243077	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79	OFFICE SUPPLIES, WEST L A OFFICE	20.71
09-30	0279274061	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79	PRESS CUPPLINGS - MONTH OF JUNE	12.78
07-27	0979207036	GEORGE E MOSS	06/01/79	PRESS RELEASE PAPER FOR OFFICIAL USE	23.00
08-29	0979240037	GEORGE E MOSS	07/19/79	PRESS RELEASE PAPER FOR OFFICIAL USE	79.92
09-18	0979261036	GSA, OAD, FINANCE DIVISION	07/11/79	SUPPLIES, DISTRICT OFFICE	109.78
09-26	0979268098	GEORGE E MOSS	06/29/79	ACCOMMODATIONS FOR CONG WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (LOS ANGELES)	6.62
07-06	1079187048	GSA, OAD, FINANCE DIVISION	08/10/79	GENERAL LIABILITY INSURANCE, VALLEY OFFICE	273.60
07-24	1079205038	SPARKLETT'S DRINKING WATER CORP			3.90
07-24	1079205036	GSA, OAD, FINANCE DIVISION			20.71
07-24	1079205032	ALLENS PRESS CLIPPING BUREAU			12.78
07-27	1079208083	CANTRELL/CUTLER PRINTING, INC			23.00
07-27	1079208082	CANTRELL/CUTLER PRINTING, INC			79.92
08-01	1079212306	GSA, OAD, FINANCE DIVISION			109.78
08-07	1079219218	VISA BANKAMERICARD			6.62
08-10	1079222057	LFC INSURANCE			273.60
07-31	0279213128	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79	RENT SUITE 222 18401 BURBANK BLVD TARZANA CA 91356	1,166.47
08-31	0279243077	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79	RENT SUITE 222 18401 BURBANK BLVD TARZANA CA 91356	1,166.47
07-27	0979207036	GEORGE E MOSS	08/01/79	RENT SUITE 222 18401 BURBANK BLVD TARZANA CA 91356	650.00
08-29	0979240037	GEORGE E MOSS	08/01/79	RENT SUITE 222 18401 BURBANK BLVD TARZANA CA 91356	650.00
09-18	0979261036	GSA, OAD, FINANCE DIVISION	09/01/79	SUPPLIES	4,039.00
09-26	0979268098	GEORGE E MOSS	06/18/79	SUPPLIES	650.00
07-06	1079187048	GSA, OAD, FINANCE DIVISION	07/01/79	RENTAL FOR COOLER PLUS WATER - VALLEY OFFICE	3.90
07-24	1079205038	SPARKLETT'S DRINKING WATER CORP	07/01/79	OFFICE SUPPLIES, WEST L A OFFICE	20.71
07-24	1079205036	GSA, OAD, FINANCE DIVISION	06/01/79	PRESS CUPPLINGS - MONTH OF JUNE	12.78
07-24	1079205032	ALLENS PRESS CLIPPING BUREAU	06/01/79	PRESS RELEASE PAPER FOR OFFICIAL USE	23.00
07-27	1079208083	CANTRELL/CUTLER PRINTING, INC	07/19/79	PRESS RELEASE PAPER FOR OFFICIAL USE	79.92
07-27	1079208082	CANTRELL/CUTLER PRINTING, INC	07/11/79	SUPPLIES, DISTRICT OFFICE	109.78
08-01	1079212306	GSA, OAD, FINANCE DIVISION	06/29/79	ACCOMMODATIONS FOR CONG WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (LOS ANGELES)	6.62
08-07	1079219218	VISA BANKAMERICARD	08/10/79	GENERAL LIABILITY INSURANCE, VALLEY OFFICE	273.60
08-10	1079222057	LFC INSURANCE			219.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-10	179222048	XEROX CORPORATION.	05/01/79-05/31/79	OVER-MINIMUM CHARGES ON THE LEASING OF XEROX COPIER.	14.03	
08-17	179229164	ALLENS PRESS CLIPPING BUREAU	07/01/79-07/31/79	PRESS CLIPPINGS--MONTH OF JULY	26.00	
08-17	179229162	LOS ANGELES TIMES	07/09/79-09/03/79	SUBSCRIPTION	6.80	
08-20	1792532013	GSA, OAD, FINANCE DIVISION	07/31/79	SUPPLIES--DISTRICT OFFICE	42.77	
09-07	179250126	SPARKLETS DRINKING WATER CORP	08/01/79-08/31/79	RENTAL FOR COOLER, WATER	20.71	
09-10	179250126	MILLS PRINTING	08/07/79-08/10/79	600 LETTERS REGARDING IRANIAN VOLUNTARY DEPARTURE STATUS	14.50	
09-10	179253136	JOAN SHAFFRAN- BRANOT	08/06/79-07/05/79	RENTAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (LOS ANGELES)	86.35	
09-10	179253136	VISA BANKAMERICARD	08/06/79-08/10/79	USE OF RENT A CAR ON OFFICIAL BUSINESS IN THE DISTRICT (LOS ANGELES)	125.92	
09-12	179255033	THE FRAMEWORK	09/06/79	ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (LOS ANGELES)	169.79	
09-14	179257150	NATIONAL NEWS AGENCY	09/01/79-09/30/79	MOUNTING AND FRAMING OF PHOTOS FOR CONGRESSIONAL OFFICE USE	72.95	
09-14	179257150	OFFICIAL AIRLINE GUIDE	09/14/79	SUB TO TWO DAILY COPIES & ONE SUNDAY PER WEEK TO NY TIMES FOR OFFICIAL USE	31.72	
09-18	179261195	ALLEN'S PRESS CLIPPING BUREAU	08/01/79-08/31/79	POCKET FLIGHT GUIDE FOR OFFICIAL USE FROM 1-1-80 TO 12-31-80	26.00	
09-20	179263060	SPARKLETS DRINKING WATER CORP	09/18/79-05/30/80	PRESS CLIPPING--MONTH OF AUGUST	22.50	
07-06	179187027	GSA, OAD, FINANCE DIVISION	08/31/79	RENTAL FOR COOLER, WATER, VALLEY OFFICE	20.71	
07-13	179194128	GSA, OAD, FINANCE DIVISION	05/19/79-06/18/79	TELEPHONE BILL--WILSHIRE OFFICE	2.75	
07-13	179194128	GSA, OAD, FINANCE DIVISION	05/19/79-06/18/79	TELEPHONE BILL--WILSHIRE OFFICE	312.25	
07-24	179205015	GSA, OAD, FINANCE DIVISION	06/01/79-06/30/79	MONTHLY SERVICE - VALLEY OFFICE	115.42	
07-31	179232006	GSA, OAD, FINANCE DIVISION	07/01/79-07/31/79	MONTHLY SERVICE - VALLEY OFFICE	31.50	
08-20	179232005	GSA, OAD, FINANCE DIVISION	06/19/79-07/18/79	MONTHLY SERVICE - VALLEY OFFICE	30.50	
08-21	179253021	PACIFIC TELEPHONE COMPANY	06/29/79-07/28/79	MONTHLY SERVICE - VALLEY OFFICE	60.23	
09-07	179250067	GSA, OAD, FINANCE DIVISION	07/19/79-08/18/79	TELEPHONE BILL - WEST LOS ANGELES OFFICE	308.78	
09-07	179250067	GSA, OAD, FINANCE DIVISION	09/01/79-09/30/79	TELEPHONE BILL - WEST LOS ANGELES OFFICE	30.50	
09-12	179255010	SCHUWANN COMMUNICATION	08/01/79-08/31/79	MONTHLY SERVICE - VALLEY OFFICE	31.50	
09-12	179255010	SCHUWANN COMMUNICATION	07/19/79-08/18/79	MONTHLY SERVICE - VALLEY OFFICE	103.30	
09-20	179261046	SCHUWANN COMMUNICATION	08/01/79-08/31/79	ANSWERING SERVICE FOR DISTRICT OFFICE	30.50	
09-20	179263017	PACIFIC TELEPHONE COMPANY	08/28/79	MONTHLY SERVICE - VALLEY OFFICE	66.74	
08-17	219229029	DEPARTMENT OF STATE CASHIER	04/01/79	CABLEGRAM	30.00	
07-12	2279193058	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	186.58	
07-24	2279205037	C & P TELEPHONE	06/01/79-06/30/79	OFFICIAL LONG-DISTANCE CALLS (DC OFFICE)	30.74	
08-06	2279218030	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	183.60	
08-29	2279240059	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	183.88	
09-07	2279250017	C & P TELEPHONE	07/01/79-07/31/79	OFFICIAL LONG DISTANCE CALLS	22.25	
09-26	2279269025	VISA BANKAMERICARD	08/01/79-08/31/79	LONG DISTANCE CALLS FOR OFFICIAL USE	17.60	
09-10	1279253016	VISA BANKAMERICARD	06/29/79-07/06/79	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT (LOS ANGELES) AND RETURN	505.00	
08-09	1379221021	VICKI DAILY REDHOLTZ	07/29/79-08/01/79	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT (LOS ANGELES) TO WASH DC FOR OFCL BUSINESS	446.00	
09-12	1479255006	PO-DAT SERVICES	09/06/79	FILE LISTING, PRINTOUT, LABELS	362.50	
08-10	1579222068	POSTMASTER	07/10/79	300 - 15 CENT STAMPS FOR OFFICIAL USE	45.00	
09-12	1579255074	POSTMASTER	07/31/79	100 - 15 CENT STAMPS FOR OFFICIAL USE	15.00	
09-12	1579255009	POSTMASTER	09/06/79	200 - 15 CENT STAMPS FOR OFFICIAL USE	30.00	
09-12	1579255008	POSTMASTER	07/30/79	100 - 2 CENT STAMPS FOR OFFICIAL USE	2.00	
07-31	2079214077	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		246.74	

OFFICE OF HON. ANTHONY C BEILENSON---Continued

TOTAL

15,653.12

08/01/79-08/31/79
09/01/79-09/30/79

08-31 2079247139 (STATIONERY ALLOWANCE CHARGED)
09-30 20792475036 (STATIONERY ALLOWANCE CHARGED)

OFFICE OF HON. ADAM BENJAMIN JR
OFFICIAL EXPENSES

07-31	0279213129	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	1,336.25
08-31	0279243078	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	1,336.25
09-30	0279274063	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	1,363.27
07-10	0679191015	DAVID R RAMAGE	06/07/79-06/15/79	113.50
08-22	0679234024	DAVID R RAMAGE	07/02/79-07/08/79	503.85
08-22	0679234020	DAVID R RAMAGE	07/24/79-07/25/79	193.40
08-22	0679234007	DAVID R RAMAGE	07/10/79-07/12/79	2,141.50
08-22	0679234006	DAVID R RAMAGE	07/06/79-07/09/79	300.00
08-29	0979240038	LAKE RIDGE SCHOOLS	08/01/79-08/30/79	1,550.60
09-18	0979261037	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	527.00
09-18	0979261064	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	1,013.00
09-20	0979268004	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	164.00
09-26	0979269001	LAKE RIDGE SCHOOLS	09/01/79-09/30/79	100.00
07-10	1079191259	CONGRESSIONAL DIGEST	05/01/79-04/30/80	18.00
07-10	1079191256	XEROX CORPORATION	09/01/79-04/30/80	78.99
07-10	1079191167	CAPITAL MAGAZINE	03/08/79-03/30/79	15.00
07-11	1079192107	EARL S THOMPSON	06/14/79	8.32
07-11	1079192101	EARL S THOMPSON	06/14/79	157.44
07-11	1079192100	EARL S THOMPSON	06/14/79	29.43
07-11	1079192095	EARL S THOMPSON	07/13/79-05/25/79	133.64
08-14	1079226101	ALFRED RENSLOW	07/15/79-07/18/79	64.72
08-14	1079226099	ALFRED RENSLOW	07/16/79-07/18/79	193.28
08-14	1079226097	GEORGE FITZPATRICK, JR	06/30/79	144.96
08-21	1079233018	BENJAMIN LUNA	06/20/79	8.16
08-21	1079233017	BENJAMIN LUNA	06/20/79	6.18
08-21	1079233016	XEROX CORPORATION	03/30/79-04/30/79	105.04
08-21	1079233015	DAVID R RAMAGE	07/03/79	39.50
08-21	1079233014	THE VILLAGER NEWSPAPERS	07/05/79-12/25/79	11.70
08-21	1079233013	WISEWAY FOOD CENTER	07/06/79-08/06/79	23.22
08-21	1079233012	EARL S THOMPSON	07/30/79	13.88
08-21	1079233011	JANET SCHUESSLER	07/12/79	4.10
08-22	1079234287	ETTA RENAE BRANTLEY	07/15/79-07/18/79	13.20
08-22	1079234286	ETTA RENAE BRANTLEY	07/15/79-07/18/79	29.96
08-22	1079234285	ETTA RENAE BRANTLEY	07/15/79-07/18/79	144.96
08-22	1079234284	ADAM BENJAMIN, JR	07/13/79	30.20
08-22	1079234163	XEROX CORPORATION	07/16/79	3.00
08-22	1079234160	HOUSE RECORDING STUDIO	04/30/79-06/01/79	116.20
08-22	1079234058	NATIONAL NEWS AGENCY	07/01/79-09/30/79	13.75
08-22	1079234057	CAPITAL MAGAZINE	07/17/79	15.00
08-22	1079234054	HOUSE RECORDING STUDIO	06/28/79	15.00
08-22	1079234053	CONGRESSIONAL QUARTERLY INC	06/07/79	37.50
09-06	1079249198	CAPITAL MAGAZINE	08/16/79	15.00
09-06	1079249196	HOUSE OF REPRESENTATIVES RESTAURANT	07/17/79-07/17/79	75.40
07-10	1179191056	INDIANA BELL TELEPHONE COMPANY	06/07/79-07/07/79	153.18
07-10	1179191055	INDIANA BELL TELEPHONE COMPANY	06/01/79-07/01/79	126.50
08-22	1179234100	GSA, OAD, FINANCE DIVISION	06/18/79-07/18/79	56.44
08-22	1179234076	GSA, OAD, FINANCE DIVISION	07/01/79-08/01/79	618.16
08-22	1179234025	GSA, OAD, FINANCE DIVISION	05/20/79-06/20/79	126.50
		BENJAMIN NEWSLETTERS: CONG RCRD REPRINTS ON BRANISLAVLJC 'DEAR COLLEAGUE' LTRS		
		SCHEDULE CARDS, MONTHLY NEWSLETTERS AND FLERS		
		PRINTING OF GARY 2ND DISTRICT PUBLIC FORUM SCHEDULE CARDS AND NEWSLETTERS		
		PRINTING OF EAST CHICAGO PUBLIC FORUM SCHEDULE CARDS		
		PRINTING OF PLANT GATE BROCHURES		
		RENT 6111 W. RIDGE RD. GARY IN 46408		
		RENT HAMMOND IN		
		RENT GARY IN		
		RENT 6111 W. RIDGE RD. GARY IN 46408		
		ONE YEAR SUBSCRIPTION		
		OVER-MINIMUM CHARGE ON XEROX 3100 LDC PHOTOCOPIER		
		100 COPIES OF THE JUNE 15 - JULY 15 ISSUE OF CAPITOL MAGAZINE		
		MEALS		
		CAR RENTAL		
		HOTEL ACCOMMODATIONS		
		CAR RENTAL		
		HOTEL ACCOMMODATIONS		
		MEALS		
		KEYS MADE FOR GARY RIDGE ROAD OFFICE		
		OVER-MINIMUM CHARGE ON XEROX 3100 LDC IN WASHINGTON OFFICE		
		CONGRESSIONAL RECORD REPRINTS ON GRIFFITH, IN 75TH ANVRY & PRINTING OF UBSS CARD FOR MEMBER		
		SUBSCRIPTION TO THE DYER VILLAGER NEWSPAPER		
		REFRESHMENTS FOR BUSINESS ADVY BD, EDUCATORS ADVY BD & GEN ADVY BD MTGS		
		MEALS (OFFICIAL TRIP BACK TO LAKE COUNTY, IN)		
		CAR/BD PRCHSD FOR USE W/LAKE CO MASS TRANS & ECNMIC DEV EXHTS, 3RD WASH PUBOFCL'S SE MR		
		TAXI FARES		
		HOTEL ACCOMMODATIONS		
		TVL FROM INDIANAPOLIS, IN TO LAKE CO, IN (HOBART, IN) BY PVT AUTO AT \$20/M (151 MI)		
		REPAIR OF FILM		
		OVER-MINIMUM CHARGE ON XEROX 3100 LDC IN WASHINGTON OFFICE		
		THREE MONTH SUBSCRIPTION TO THE WASHINGTON STAR NEWS (DAILY)		
		100 COPIES OF THE JULY 15- AUGUST 15 ISSUE OF CAPITAL MAGAZINE		
		SCREENING		
		1979-1980 WASH INFORMATION DIRECTORY & 1979-80 FEDERAL REGULATORY DIRECTORY SET		
		1 HUNDRED COPIES OF THE AUGUST 15 SEPTEMBER 15 ISSUES OF CAPITAL MAGAZINE		
		Z BREKFASTS & Z LUNCHEONS IN CONJUNCTION W/7 THE 3RD ANNUAL WASH PUBLIC OFCL SEMINAR		
		TELEPHONE BILL FOR GARY, CI STREET OFFICE		
		TELEPHONE BILL FOR GARY RIDGE ROAD (FORMERLY GRIFFITH) OFFICE		
		TELEPHONE BILL FOR GARY CONNECTICUT STREET OFFICE		
		TELEPHONE BILL FOR FORMER GRIFFITH DISTRICT OFFICE		
		TELEPHONE BILL FOR GARY RIDGE ROAD OFFICE		
		TELEPHONE BILL FOR GARY DISTRICT OFFICE (CONNECTICUT STREET)		

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
09-06	1179249052	INDIANA BELL TELEPHONE COMPANY	08/10/79-09/10/79	TELEPHONE BILL FOR GARY RIDGE ROAD OFFICE (883-4994)	72.69	
09-06	1179249051	INDIANA BELL TELEPHONE CO	08/01/79-09/01/79	TELEPHONE BILL FOR GARY RIDGE ROAD OFFICE (923-5043)	233.05	
07-12	2278193051	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	217.70	
08-06	2278218031	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	165.05	
08-21	2278233001	C & P TELEPHONE	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	54.51	
08-29	2279249065	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	190.90	
09-06	2279249015	C & P TELEPHONE	06/01/79-06/30/79	TELEPHONE BILL FOR WASHINGTON OFFICE	20.87	
07-10	1279191076	JOHN MANONI	06/22/79-06/24/79	R/T TVL IN CONNECTION W/MEMBER TVL FROM & TO CHICAGO O'HARE (LAKE CO) BY PVT AUTO 110 MI / 20	22.00	
07-10	1279191075	JOHN MANONI	06/22/79-06/24/79	ROLLS PD IN CONNECTION W/CONG BENJAMIN'S TRAVEL FROM & TO CHICAGO O'HARE (LAKE CO. IN)	2.40	
07-11	1279192077	JOHN MANONI	06/15/79-06/17/79	R/T TVL IN CONNECTION W/MEMBER TVL FROM & TO CHICAGO O'HARE BY PVT AUTO AT \$17/MI 110 MI	18.70	
07-11	1279192076	JOHN MANONI	06/15/79-06/17/79	TOLLS PD IN CONNECTION W/CONG BENJAMIN'S TRAVEL FROM AND TO CHICAGO O'HARE (LAKE CO. IN)	2.40	
07-11	1279192073	ADAM BENJAMIN, JR	06/22/79-06/24/79	R/T AIR FARE FROM WASHINGTON NATIONAL	150.00	
07-11	1279192071	ADAM BENJAMIN, JR	06/17/79	TAXI FARE FROM WASHINGTON NATIONAL	6.00	
07-11	1279192070	ADAM BENJAMIN, JR	06/15/79-06/17/79	R/T AIR FARE FROM WASHINGTON NATL TO CHICAGO O'HARE (LAKE CO. IN) AND RETURN	150.00	
07-11	1279192069	ADAM BENJAMIN, JR	06/08/79-06/10/79	R/T TVL IN CONNECTION W/MEMBER TVL FM & TO CHICAGO O'HAREBY PVT AUTO AT \$17/MI (110 MI)	18.70	
07-11	1279192067	JOHN MANONI	06/08/79-06/10/79	TOLLS PD IN CONNECTION W/CONG BENJAMIN'S TVL FROM AND TO CHICAGO O'HARE (LAKE CO. IN)	2.40	
07-11	1279192066	ADAM BENJAMIN, JR	06/10/79	TAXI FARE FROM WASHINGTON NATIONAL	6.00	
07-11	1279192065	ADAM BENJAMIN, JR	06/08/79-06/10/79	ROUND TRIP AIR FARE FROM WASH NATIONAL TO CHICAGO O'HARE (LAKE CO. IN) & RTN	150.00	
07-11	1279192064	ADAM BENJAMIN, JR	06/03/79	TAXI FARE FROM WASHINGTON NATIONAL	6.00	
07-11	1279192063	ADAM BENJAMIN, JR	06/03/79	ONE-WAY AIR FARE FROM CHICAGO O'HARE (LAKE CO. IN) TO WASHINGTON NATIONAL	88.00	
07-11	1279192062	JOHN MANONI	06/03/79	1-WAY TVL IN CONNECTION W/MEM TVL TO CHICAGO O'HARE BY PVT AUTO AT \$17/MI (55 MILES)	9.35	
07-11	1279192058	JOHN MANONI	06/03/79	TOLL PD IN CONNECTION WITH CONGRESSMAN BENJAMIN'S TVL TO CHICAGO O'HARE (LAKE CO. IN)	1.20	
07-11	1279192057	ADAM BENJAMIN, JR	05/29/79-06/01/79	TOLLS PD IN CONNECTION W/CONG BENJAMIN'S TRAVEL TO & FROM CHICAGO O'HARE (LAKE CO. IN)	2.40	
07-11	1279192055	ADAM BENJAMIN, JR	05/29/79-06/01/79	R/T AIR FARE FROM CHICAGO O'HARE (LAKE CO IN) TO WASH NATIONAL AND RETURN	176.00	
07-11	1279192053	JOHN MANONI	05/20/79-05/25/79	R/T TVL IN CONNECTION W/MEMBER TVL TO & FROM CHICAGO O'HARE BY PVT AUTO AT \$17/MI 110 MI	18.70	
07-11	1279192049	JOHN MANONI	05/20/79-05/25/79	TOLLS PD IN CONNECTION W/CONG BENJAMIN'S TVL TO & FROM CHICAGO O'HARE (LAKE CO. IN)	2.40	
07-11	1279192046	ADAM BENJAMIN, JR	05/20/79	TAXI FARE FROM WASHINGTON NATIONAL	5.00	
07-11	1279192044	ADAM BENJAMIN, JR	05/20/79-05/25/79	R/T AIR FARE FROM CHICAGO O'HARE (LAKE CO. IN) TO WASH NATIONAL AND RETURN	176.00	
07-11	1279192043	JOHN MANONI	05/13/79-05/17/79	R/T TVL IN CONNECTION W/MEMBER TVL TO & FROM CHGO O'HARE BY PVT AUTO AT \$17/MI (110 MI)	18.70	
07-11	1279192037	JOHN MANONI	05/13/79-05/17/79	TOLLS PD IN CONNECTION WITH CONG BENJAMIN'S TVL TO & FROM CHICAGO O'HARE (LAKE CO. IN)	2.40	
07-11	1279192035	ADAM BENJAMIN, JR	05/13/79-05/17/79	TAXI FARE FROM WASHINGTON NATIONAL	5.00	
07-11	1279192033	ADAM BENJAMIN, JR	05/13/79-05/17/79	ROUND TRIP AIR FARE FROM CHICAGO O'HARE (LAKE CO. IN) TO WASHINGTON NATIONAL	168.00	
07-31	1279213019	ADAM BENJAMIN, JR	06/24/79	TAXI FARE FROM WASHINGTON NATIONAL	6.00	
07-31	1279213018	ADAM BENJAMIN, JR	06/29/79	R/T TVL IN CONNECTION W/CONG TVL FM CHGO O'HARE (LAKE CO. IN) BY PVT AUTO 110 MI AT 20	22.00	
07-31	1279213016	ALFRED RENSLOW	06/29/79	TOLL PAID IN CONNECTION W/CONG BENJAMIN'S TVL FROM CHICAGO O'HARE (LAKE COUNTY, INDIANA)	2.40	
07-31	1279213014	ADAM BENJAMIN, JR	06/29/79	1-WAY AIR FARE FROM WASHINGTON NATIONAL TO CHICAGO O'HARE (LAKE COUNTY, IN)	88.00	
08-22	1279234077	ADAM BENJAMIN, JR	07/13/79	ONE WAY AIR FARE FROM WASH NATL TO INDIANAPOLIS WIER COOK (SPEAKING ENGAGEMENT)	98.00	
08-22	1279234072	ADAM BENJAMIN, JR	07/29/79	TAXI FARE FROM WASH NATIONAL	4.50	
08-22	1279234071	ADAM BENJAMIN, JR	07/29/79-08/03/79	ROUND TRIP AIR FARE FROM CHICAGO O'HARE (LK CO. IN) TO WASHINGTON NATL AND RETURN	180.00	
08-22	1279234070	ADAM BENJAMIN, JR	07/22/79	TAXI FARE FROM WASHINGTON NATIONAL	6.00	
08-22	1279234069	JOHN MANONI	07/22/79	ONE-WAY AIR FARE FROM CHICAGO O'HARE (LAKE CO. IN) TO WASHINGTON	90.00	
08-22	1279234068	JOHN MANONI	07/29/79	TOLL PD IN CONNECTION W/MEMBER TVL TO CHICAGO O'HARE (LK CO IN) BY PVT AUTO AT \$20/MI (55 MI)	11.20	
08-22	1279234067	JOHN MANONI	07/29/79	TOLL PD IN CONNECTION WITH CONGRESSMAN BENJAMIN'S TVL TO CHICAGO O'HARE (LK CO IN)	1.20	
08-22	1279234066	JOHN MANONI	07/22/79	TOLL PD IN CONNECTION W/MEMBER TVL TO CHICAGO O'HARE (LK CO. IN) BY PVT AUTO AT \$20 PER MI 55/MI	11.00	
08-22	1279234065	JOHN MANONI	07/22/79	TOLL PD IN CONNECTION WITH CONGRESSMAN BENJAMIN TVL TO CHICAGO O'HARE (LK CO. IN)	1.20	
08-22	1279234064	JOHN MANONI	07/15/79	R/T TVL IN CONNECTION W/MEMBER TVL FM/TO CHICAGO O'HARE (LK CO. IN) BY PVT AUTO 20/MI 110/MI	22.00	

OFFICE OF HON. ADAM BENJAMIN JR—Continued

08-22	1279234063	JOHN MANONI	07/15/79-07/20/79	TOLLS PD IN CONNECTION WITH CONG BENJAMIN'S TVL FROM AND TO CHICAGO O'HARE (LK CO. IN)	2.40
08-22	1279234062	ADAM BENJAMIN, JR	07/15/79	TAXI FARE FROM WASH NATL	6.00
08-22	1279234061	ADAM BENJAMIN, JR	07/15/79-07/20/79	ROUND TRIP AIR FARE FROM CHICAGO O'HARE (LK CO. IN) TO WASH NATL AND RETURN	88.00
08-22	1279234059	JOHN MANONI	07/08/79-07/27/79	R/T TVL IN CONNECTION W/MEMBER TVL FROM TO CHICAGO O'HARE (LK CO IN) PVT AUTO 110 MI AT \$20	22.00
08-22	1279234058	JOHN MANONI	07/08/79-07/27/79	TOLLS PD IN CONNECTION W/CONG BENJAMIN'S TVL FROM AND TO CHICAGO O'HARE (LK CO. IN)	2.40
08-22	1279234057	ADAM BENJAMIN, JR	07/08/79	TAXI FARE FROM WASHINGTON NATIONAL	5.00
08-22	1279234056	ADAM BENJAMIN, JR	07/08/79-07/27/79	R/T A/F FARE FROM CHICAGO O'HARE (LK CO. IN) TO WASH NATL & RTN	88.00
07-11	1379192019	EARL S THOMPSON	06/14/79-06/15/79	R/T AIR FARE FROM WASH NAT'L TO CHICAGO O'HARE (LAKE CO IN) AND RETURN	176.00
07-11	1379192018	EARL S THOMPSON	05/25/79	TAXI FARE FROM WASHINGTON NATIONAL	4.60
08-14	1379226008	EARL S THOMPSON	05/23/79-05/25/79	R/T AIR FARE FROM WASH NAT'L TO CHICAGO O'HARE (LAKE CO IN) AND RETURN	194.00
08-14	1379226007	ALFRED BENSLOW	07/27/79-08/04/79	R/T TRAVEL FROM WASH TO LAKE COUNTY, IN BY PRIVATE AUTO AT \$20 PER MI (1400 MILES)	280.00
08-14	1379226006	ALFRED BENSLOW	07/18/79	TAXI FARE TO WASHINGTON NATIONAL	6.00
08-14	1379226005	ALFRED BENSLOW	07/11/79	CAB LIMOUSINE SERVICE FROM LAKE COUNTY, IN TO CHICAGO O'HARE	8.00
08-14	1379226004	GEORGE FITZPATRICK, JR	07/13/79-07/19/79	ROUND TRIP AIR FARE FROM CHICAGO O'HARE (LAKE CO. IN) TO WASH NAT'L AND RETURN	176.00
08-22	1379234003	ETTA RENAE BRANTLEY, JR	07/13/79-07/18/79	R/T AIR FARE FROM CHICAGO O'HARE (LAKE CO. IN) TO WASH NAT'L AND RETURN	150.00
07-10	1479191072	CREATIVE MAILING CONSULTANTS OF AM, INC	06/01/79-07/31/79	ROUND TRIP AIR FARE FROM CHICAGO O'HARE (LK CO IN) TO WASH NATL AND RETURN	150.00
08-21	1479233004	CREATIVE MAILING CONSULTANTS OF AM, INC	06/01/79	COMPUTER SERVICES RENDERED	75.88
08-21	1479233003	CREATIVE MAILING CONSULTANTS OF AM, INC	05/25/79	COMPUTER SERVICES RENDERED	193.96
08-22	1479234038	CREATIVE MAILING CONSULTANTS OF AM, INC	06/22/79	COMPUTER SERVICES RENDERED	460.75
08-22	1479234038	CREATIVE MAILING CONSULTANTS OF AM, INC	07/27/79	COMPUTER SERVICES RENDERED	758.82
07-31	2079214078	(STATIONERY ALLOWANCE CHARGED)	06/29/79	COMPUTER SERVICES RENDERED	75.88
08-31	2079247140	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		620.32
09-30	2079275016	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		224.63
			TOTAL		21,872.66

07-10	1179262086	INDIANA BELL TELEPHONE CO.	06/07/79-07/07/79	REFUNO DUE TO CREDIT FOR SERVICES NOT USED	(6.82)
			TOTAL		(6.82)

OFFICE OF HON. CHARLES E BENNETT

08-31	0279913130	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	MONTHLY NEWSLETTER EXPENSES	413.17
08-31	0279913079	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	NEWSLETTER SERVICES-DAVID RAMAGE	413.17
09-30	0279914065	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	NEWSLETTER SERVICES - DAVID RAMAGE	140.38
07-21	0679207002	CANTRELL CUTLER PRINTING, INC	06/27/79	MONTHLY NEWSLETTER CHARGE	3.90
07-21	0679207012	CHARLES E BENNETT	01/03/79	MONTHLY NEWSLETTER CHARGE	189.77
08-17	0679229014	CANTRELL/CUTLER PRINTING, INC	08/30/79	MONTHLY NEWSLETTER CHARGE	128.87
09-18	0679260001	GSA, OAO, FINANCE DIVISION	08/30/79-09/30/79	RENT JACKSONVILLE FL	1,383.00
07-12	1079193037	DAVID R RAMAGE	06/27/79	BUCK SLIP PAYS FOR CONSTITUENT MAIL	64.00
07-13	1079194434	JOHN FARLEY	07/01/79-07/03/79	REIMB OF RETAL CAR EXPENSES BY STAFF MEMBER FOR DRIVING MEMBER ON OFCL BUSS IN DIST	77.53
07-27	1079207206	CHARLES E BENNETT	06/05/79-06/26/79	HOUSE RECORDING STUDIO CHARGES	16.00
07-27	1079207205	CHARLES E BENNETT	05/01/79-05/29/79	HOUSE RECORDING STUDIO CHARGES	20.00
07-27	1079207204	CHARLES E BENNETT	03/30/79-04/30/79	SAVIN COPIER USAGE CHARGE	18.23
07-27	1079207203	CHARLES E BENNETT	04/02/79-04/30/79	HOUSE RECORDING STUDIO CHARGES	12.00
07-27	1079207197	CHARLES E BENNETT	03/06/79-03/30/79	SAVIN COPIER USAGE CHARGE	10.80
07-27	1079207194	CHARLES E BENNETT	03/06/79-03/28/79	HOUSE RECORDING STUDIO CHARGES	16.00
07-27	1079207193	CHARLES E BENNETT	02/16/79-02/16/80	ANNUAL NEWSPAPER SUBSCRIPTION - THE FLORIDA TIMES-UNION	68.50
07-27	1079207192	CHARLES E BENNETT	02/07/79-02/22/79	HOUSE RECORDING STUDIO CHARGES	12.00
07-27	1079207191	CHARLES E BENNETT	01/02/79-01/31/79	SAVIN COPIER USAGE CHARGE	2.94
07-27	1079207190	CHARLES E BENNETT	01/03/79-01/31/79	ANNUAL NEWSPAPER SUBSCRIPTION - NASSAU COUNTY RECORD-1/1/79 TO 12/31/79	20.50
07-27	1079207201	CHARLES E BENNETT	01/02/79	HOUSE RECORDING STUDIO CHARGES	12.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF HON. CHARLES E BENNETT—Continued						
07-27	1079207188	CHARLES E BENNETT	01/02/79	ANNUAL NEWSPAPER SUBSCRIPTION - THE BEACHES LEADER-1/1/79 TO 1/1/80	10.00	
09-10	1079253202	R L POLK AND CO	09/04/79	JACKSONVILLE, FLORIDA CITY DIRECTORY LISTING VOLUME 1 FOR OFFICIAL USE	93.00	
07-05	1179186124	GSA, OAD, FINANCE DIVISION	05/18/79-06/18/79	TELEPHONE EXPENSES FOR DISTRICT OFFICE	122.86	
07-12	1179193003	ANSWER PHONE OF JACKSONVILLE INC	07/01/79-07/31/79	ANSWER PHONE EXPENSES FOR THE DISTRICT OFFICE	35.00	
07-27	1179207059	GSA, OAD, FINANCE DIVISION	06/18/79-07/18/79	TELEPHONE EXPENSES FOR DISTRICT OFFICE	120.21	
08-07	1179219088	ANSWER PHONE OF JACKSONVILLE INC	06/01/79-06/30/79	ANSWER PHONE CHARGES FOR DISTRICT OFFICE	35.50	
08-17	1179235046	ANSWER PHONE OF JACKSONVILLE INC	08/01/79-08/31/79	ANSWER PHONE CHARGES FOR DISTRICT OFFICE	35.00	
08-23	1179235065	GSA, OAD, FINANCE DIVISION	07/18/79-08/18/79	OFFICIAL DISTRICT OFFICE TELEPHONE EXPENSES	117.30	
09-10	1179253098	ANSWER PHONE OF JACKSONVILLE INC	09/01/79-09/30/79	ANSWER PHONE SERVICE FOR THE DISTRICT OFFICE	35.00	
07-12	2179193004	WESTERN UNION TELEGRAPH COMPANY	06/01/79-06/30/79	OFFICIAL EXPENSE TELEGRAPH CHARGE	452.50	
07-27	2179207069	WESTERN UNION TELEGRAPH COMPANY	07/01/79-07/31/79	OFFICIAL TELEGRAPH EXPENSES FOR WASHINGTON OFFICE	106.62	
08-17	2179229108	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	OFFICIAL TELEGRAPH EXPENSES FOR WASHINGTON OFFICE	268.62	
09-11	2179260007	WESTERN UNION TELEGRAPH COMPANY	05/01/79-05/31/79	OFFICIAL TELEGRAPH EXPENSES FOR WASHINGTON OFFICE	286.94	
07-12	2279193056	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	OFFICIAL TELEPHONE SERVICE	146.93	
07-17	2279198006	C & P TELEPHONE	06/01/79-06/30/79	OFFICIAL TELEPHONE EXPENSES FOR WASHINGTON OFFICE	411.29	
08-06	2279213032	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	OFFICIAL TELEPHONE SERVICE	146.26	
08-07	2279213015	C & P TELEPHONE	06/01/79-06/30/79	OFFICIAL TELEPHONE SERVICE	584.48	
08-29	2279250005	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	OFFICIAL TELEPHONE SERVICE	146.45	
09-07	2279250062	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	OFFICIAL TELEPHONE SERVICE	652.46	
07-11	1279132142	CHARLES E BENNETT	06/30/79-07/06/79	OFFICIAL TRAVEL EXPENSES TO DISTRICT AND RETURN - PLUS \$12.00 TAXI FARE	186.00	
08-16	1279228013	CHARLES E BENNETT	08/05/79-08/09/79	OFFICIAL TRAVEL EXPENSES TO DISTRICT AND RETURN - PLUS \$12.00 TAXI FARE	197.00	
09-10	1279253043	CHARLES E BENNETT	08/28/79-08/31/79	OFFICIAL TRAVEL EXPENSES FROM WASHINGTON TO DISTRICT OFFICE AND RETURN ALSO \$12.00 TAXI FARE	198.00	
07-13	1379194041	JOHN FARLEY	07/01/79-07/03/79	OFFICIAL TRAVEL EXPENSES TO DISTRICT AND RETURN	174.00	
09-17	1379260011	SARAH JO SCOTT	08/28/79-08/31/79	OFFICIAL TRAVEL EXPENSES AIRFARE TO DISTRICT OFFICE AND RETURN	185.00	
07-31	2079214080	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		53.79	
08-31	2079247142	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		198.92	
09-30	2079275037	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		190.38	
TOTAL					8,586.10	
REFUND OF DELIVERY CHARGES.....					(3.00)	
TOTAL					(3.00)	
OFFICE OF HON. DOUGLAS K BEREUTER						
OFFICIAL EXPENSES						
07-31	0279231331	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		475.33	
08-31	0279243080	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		469.00	
09-30	0279274067	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		649.83	
07-16	0679197002	NAVE TYPOGRAPHIC SERVICES, INC	06/21/79	TYPESETTING - MOBILE OFFICE SCHEDULE	128.00	
07-18	0679199003	LINE ART	06/25/79	CAMERA READY FINISHED ART FOR 12 MOBILE OFFICE SCHEDULE CARDS	72.00	
07-24	0679205003	THOMAS J LANKFORD	06/07/79-06/28/79	CARDS - STOCK, NEWSLETTER - STOCK XEROX COPIES - STOCK - SLIPS - PAD - STOCK - TYPESET	1,226.23	
07-30	0679211007	NAVE TYPOGRAPHIC SERVICES, INC	07/20/79	TYPESETTING FOR MOBILE OFFICE SCHEDULE	34.00	
09-11	0679254002	THOMAS J LANKFORD	08/06/79-08/28/79	XEROX COPIES - PAPER, SCHEDULE CARDS, NEWSLETTER - PAPER - TYPESET	4,251.62	

07-27	0979207037	COLUMBIA FEDERAL SAVINGS AND LOAN ASSOC.	07/01/79-07/30/79	RENT 220 WEST 7TH STREET WAYNE NB 68787	300.00
07-27	0979207038	WHITNEY OLSEN PARTNERSHIP	07/01/79-07/30/79	RENT 511 S. 11TH & 1045 K LINCOLN NB 68508	1,320.33
08-29	0979240039	LEROY KENNEY	06/28/79-06/30/79	RENT MOBILE OFFICE	1,680.00
08-29	0979240040	COLUMBIA FEDERAL SAVINGS AND LOAN ASSOC.	08/01/79-08/30/79	RENT 220 WEST 7TH STREET WAYNE NB 68787	300.00
08-29	0979240041	WHITNEY OLSEN PARTNERSHIP	08/01/79-08/30/79	RENT 511 S. 11TH & 1045 K LINCOLN NB 68508	1,320.33
08-26	0979268099	LEROY KENNEY	09/01/79-09/30/79	RENT MOBILE OFFICE	860.00
08-26	0979268100	COLUMBIA FEDERAL SAVINGS AND LOAN ASSOC.	09/01/79-09/30/79	RENT 220 WEST 7TH STREET WAYNE NB 68787	300.00
09-26	0979268101	DAN VODVARKA	06/04/79-06/27/79	RENT 511 S. 11TH & 1045 K LINCOLN NB 68508	1,320.33
07-13	1079194167	DAN VODVARKA	06/20/79-06/11/79	OFFICIAL STAFF TRAVEL (125 MI AT \$ 20 PER MILE) WITHIN DISTRICT	23.80
07-13	1079194168	DAN VODVARKA	06/20/79-06/30/80	OFFICIAL STAFF TRAVEL (140 MI AT \$ 17 PER MILE) WITHIN DISTRICT	16.00
07-16	1079197024	WAYNE BOOK STORE & OFFICE SUPPLY	06/01/79-06/08/79	REIMBURSEMENT FOR PAYMENT OF NORTHERN NB DIST OFFICE P.O. BOX RENTAL	23.80
07-16	1079197022	LATSCHS INC	06/01/79-06/08/79	PHOTOCOPYING CHARGES FOR DISTRICT OFFICE	16.00
07-16	1079197020	LATSCHS INC	06/01/79-06/08/79	SUPPLIES FOR DISTRICT OFFICE	44.75
07-17	1079198152	REBECCA MOIT	06/02/79-06/28/79	SUPPLIES FOR DISTRICT OFFICE	2.74
07-17	1079198150	CITY OF WAYNE	06/02/79-06/28/79	EXPENSES FOR GASOLINE USED FOR TRAVEL WHILE ON OFFICIAL BUSINESS IN DISTRICT	45.65
07-17	1079198148	FARM BUREAU INSURANCE CO OF NEBRASKA	06/11/79-06/12/79	REMB FOR REFERENCE MATERIAL FOR WASH OFFICE (LONG STAFF DIRECTORY)	7.70
07-17	1079198146	DAN VODVARKA	06/28/79-10/01/79	UTILITIES CHARGE FOR NORTHERN NB DISTRICT OFFICE	9.55
07-18	1079199059	MARY JOHNSON	06/22/79-06/25/79	PREMIUM DUE ON DISTRICT MOBILE OFFICE LEASED VEHICLE USED FOR OFFICIAL BUSINESS ONLY	4.88
07-18	1079199057	LARRY FAUSS	06/22/79-06/25/79	REMB FOR EXP FOR GAS USED FOR TRAVEL WHILE ON OFFICIAL BUSINESS IN DISTRICT	78.90
07-18	1079199055	MARY JOHNSON	06/27/79	REIMBURSEMENT FOR GASOLINE USED FOR MOBILE OFFICE WHILE ON OFFICIAL BUSINESS IN DIST	30.27
07-18	1079199054	MARY JOHNSON	06/25/79	REIMBURSEMENT FOR 12 X 3 PHOTOS FOR OFFICIAL USE	16.10
07-18	1079199052	LARRY FAUSS	06/15/79	OFFICIAL STAFF TRAVEL (252 MILES AT .20) WITHIN DISTRICT	6.24
07-24	1079205314	WALLINGFORD SIGN CO	06/27/79	OFFICIAL STAFF TRAVEL WITHIN DISTRICT (90 MILES AT .17)	50.40
07-24	1079205279	LARRY FAUSS	06/27/79	REIM FOR 2 LAWN CHAIRS TO BE USED BY GUESTS & CONSTITUENTS WHO VISIT MOBILE OFFICE	15.30
07-24	1079205271	LARRY FAUSS	06/27/79	FOUR SIGNCLOTH SIGNS FOR MOBILE OFFICE	238.44
07-24	1079205243	PEGLER & COMPANY	06/27/79	FOR COOLER TO BE USED FOR REFRESHMENTS SERVED TO GUESTS & CONST VISITING MOBILE OFFICE	14.44
07-24	1079205230	WAGNERS, INC	06/27/79	CUPS & SUGAR PACKETS USED FOR REFRESHMENTS SERVED TO GUESTS & CONST VISITING MOBILE OFFICE	22.05
07-24	1079205221	MARY JOHNSON	06/27/79	LEMONADE TO BE SERVED TO GUESTS AND CONSTITUENTS WHO VISIT MOBILE OFFICE	80.00
07-24	1079205219	GENERAL MOTORS ACCEPTANCE CORP	07/13/79	OFFICIAL STAFF TRAVEL (252 MILES AT .20) WITHIN DISTRICT	50.40
07-24	1079205218	GENERAL MOTORS ACCEPTANCE CORP	06/07/79	MONTHLY RENTAL FOR DISTRICT LEASED CAR FOR OFFICIAL BUSINESS ONLY	184.12
07-24	1079205148	LATSCHS INC	07/09/79	MONTHLY RENTAL FOR DISTRICT LEASED CAR FOR OFFICIAL BUSINESS ONLY	50.40
07-24	1079205147	LATSCHS INC	07/07/79	OFFICE SUPPLIES FOR DISTRICT OFFICE	184.12
07-24	1079211168	KINKO'S GRAPHICS OF NEBRASKA	07/13/79	PHOTOCOPYING CHARGES FOR DISTRICT OFFICE	1.75
07-30	1079211167	ROSS ELECTRIC CO	07/14/79	PHOTOCOPYING CHARGES FOR DISTRICT OFFICE	6.68
07-30	1079211166	DOUGLAS BREUTER	07/11/79	SIX FLOURSCENT TUBES FOR DISTRICT OFFICE	149.88
07-30	1079211114	DOUGLAS BREUTER	07/22/79	REIMBURSEMENT FOR MEAL WITH CONSTITUENT	18.60
07-30	1079211113	DOUGLAS BREUTER	06/30/79-07/23/79	REIMBURSEMENT FOR GASOLINE USED FOR TRAVEL WHILE ON OFFICIAL BUSINESS IN DIST	15.30
07-30	1079211111	DOUGLAS BREUTER	06/30/79-07/08/79	REIMB FOR EXPENSES FOR MEALS & LOGGING RELATED TO TRAVEL TO & FM DIST FOR OFCL BUSINESS	4.40
07-30	1079211084	DOUGLAS BREUTER	06/30/79-07/08/79	REIMBURSEMENT FOR EXPENSE FOR PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	10.50
07-30	1079211083	DOUGLAS BREUTER	06/30/79-07/08/79	REIMBURSEMENT FOR EXPENSES FOR GASOLINE WHILE ON OFFICIAL BUSINESS IN DISTRICT	39.68
07-30	1079211082	DOUGLAS BREUTER	06/30/79-07/08/79	REIMBURSEMENT FOR EXPENSES FOR GASOLINE WHILE ON OFFICIAL BUSINESS IN DISTRICT	10.00
07-30	1079211081	LARRY FAUSS	07/18/79	REIMB FOR EXPENSES FOR GAS FOR STAFF TRAVEL WHILE ON OFFICIAL BUSINESS IN DISTRICT	39.00
08-09	1079211080	LARRY FAUSS	07/17/79	REIMB FOR EXPENSES FOR GAS FOR STAFF TRAVEL WHILE ON OFFICIAL BUSINESS IN DISTRICT	6.65
08-09	107921366	DOUGLAS BREUTER	07/21/79	REIMB FOR EXPENSES RELATED TO TRAVEL TO/FM DISTRICT FOR OFCL BUSINESS (MEALS & BRIDGE TOLL)	7.40
08-09	107921360	DOUGLAS BREUTER	07/21/79	REIMBURSEMENT FOR EXPENSES FOR GASOLINE WHILE ON OFFICIAL BUSINESS IN DISTRICT	13.40
08-09	107921359	DAN VODVARKA	07/05/79-07/29/79	OFFICIAL STAFF TRAVEL WITHIN DISTRICT (605 MILES AT .20 PER MILE)	121.00
08-09	1079221355	CAROL RELLY	07/21/79	REIMBURSEMENT FOR LUNCHEON EXPENSE RELATED TO OFFICIAL BUSINESS	3.99
08-09	1079221352	KINKO'S GRAPHICS OF NEBRASKA	06/28/79-07/05/79	PHOTOCOPYING CHARGES FOR DISTRICT OFFICE	104.10
08-09	1079221207	WAYNE BOOK STORE & OFFICE SUPPLY	06/25/79	OFFICE SUPPLIES FOR NORTHERN NEBRASKA DISTRICT OFFICE	2.65
08-09	1079221205	FIRST VIRGINIA VISA BANKAMERICARD	05/25/79-07/25/79	FINANCE CHARGES FOR CREDIT CARD USED ON OFFICIAL BUSINESS	20.47
08-16	1079228141	HOUSE RECORDING STUDIO	07/12/79-07/26/79	ORIGINATION AND DUPLICATION CHARGES	21.00
08-16	1079228140	CITY OF WAYNE	06/12/79-07/11/79	UTILITIES CHARGE FOR NORTHERN NEBRASKA DISTRICT OFFICE	18.13
08-16	1079228138	LATSCHS INC	08/03/79	OFFICE SUPPLIES FOR DISTRICT OFFICE	3.28
08-16	1079228137	REBECCA MOIT	08/07/79	REIMBURSEMENT FOR BLACK AND WHITE CONTACT SHEET USED FOR OFFICIAL BUSINESS	3.68
08-23	1079235083	MARY JOHNSON	08/08/79	MILEAGE FOR OFFICIAL STAFF TRAVEL IN DISTRICT (151 MILES AT .20)	30.20

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-23	1079235081	MARY JOHNSON	08/08/79	EXPENSES RELATED TO OFFICIAL STAFF TRAVEL WITHIN DISTRICT (LODGING)	18.28	18.28
08-23	1079235071	JIM BARR	08/08/79	EXPENSES RELATED TO OFFICIAL STAFF TRAVEL WITHIN DISTRICT (LODGING)	18.28	18.28
08-23	1079235009	MOBIL OIL CREDIT CORPORATION	07/11/79-07/13/79	EXPENSES FOR GASOLINE USED FOR TRAVEL ON OFFICIAL BUSINESS IN DISTRICT	35.15	35.15
08-23	1079235008	DOUGLAS BEREUTER	07/14/79	REIMB FOR MEAL EXPENSES RELATED TO TRAVEL TO AND FROM DISTRICT FOR OFFICIAL BUSINESS	4.85	4.85
08-23	1079235007	DOUGLAS BEREUTER	07/04/79-07/06/79	REIMB FOR MEAL EXPENSES RELATED TO TRAVEL TO AND FROM DISTRICT FOR OFFICIAL BUSINESS	5.85	5.85
08-23	1079235006	DOUGLAS BEREUTER	06/22/79-06/25/79	REIMB FOR MEAL EXPENSES RELATED TO TRAVEL TO AND FROM DISTRICT FOR OFFICIAL BUSINESS	15.90	15.90
08-23	1079235005	DAN VODVARKA	06/23/79	REIMBURSEMENT FOR LUNCHEON EXPENSE RELATED TO OFFICIAL BUSINESS	4.00	4.00
08-23	1079235004	GENERAL MOTORS ACCEPTANCE CORP	07/30/79	LATE CHARGES FOR DELAYED PAYMENT OF LEASE FOR CAR USED FOR OFFICIAL BUSINESS	18.40	18.40
08-23	1079235003	GENERAL MOTORS ACCEPTANCE CORP	08/07/79	MONTHLY RENTAL FOR DISTRICT LEASED CAR FOR OFFICIAL BUSINESS ONLY	184.12	184.12
08-23	1079235002	WESTERN PAPER COMPANY	08/02/79	OFFICE SUPPLIES FOR DISTRICT OFFICE PAPER (LINCOLN, NB)	33.90	33.90
08-23	1079235001	MARTENS TEXACO SERVICE	07/03/79-07/24/79	EXP FOR GAS & OIL INSPECTION STICKER RENEWAL FOR MOBILE OFC USED FOR TYL ON OFCL BUSS IN DIST	226.61	226.61
08-24	1079236044	THOMAS J LANKFORD	07/12/79	RECORD REPRINT XEROX COPIES - PAPER	173.25	173.25
08-29	1079241154	CAMPBELL'S NURSERIES & GARDEN CENTER INC	07/12/79	SUPPLIES FOR OFFICE PLANTS IN DISTRICT OFFICE	8.77	8.77
08-29	1079241152	CAROL REILLY	07/21/79-07/28/79	REIMBURSEMENT FOR GASOLINE EXPENSES WHILE ON OFFICIAL STAFF TRAVEL IN DISTRICT	12.07	12.07
08-29	1079241151	CAROL REILLY	07/28/79-07/28/79	EXPENSES RELATED TO OFFICIAL STAFF TRAVEL WITHIN DISTRICT (TELEPHONE CALLS)	1.92	1.92
08-29	1079241150	CAROL REILLY	07/26/79	EXPENSES RELATED TO OFFICIAL STAFF TRAVEL WITHIN DISTRICT (LODGING)	61.36	61.36
08-29	1079241149	CAROL REILLY	07/26/79	FOUR MAGNETIC CAR SIGNS FOR USE IN DISTRICT BY MEMBER FOR OFFICIAL BUSINESS	105.00	105.00
09-10	1079253228	AL VAN GONDY SIGNS	08/26/79	OFFICE SUPPLIES FOR DISTRICT OFFICE	99.41	99.41
09-13	1079256316	GSA, OAO, FINANCE DIVISION	08/16/79	OFFICIAL STAFF TRAVEL (129 MILES AT \$20 PER MILE)	25.80	25.80
09-13	1079256316	MARY JOHNSON	08/27/79	REIMBURSEMENT FOR EXPENSE FOR GASOLINE FOR MOBILE OFFICE WHILE ON OFCL BUSS IN DIST	19.25	19.25
09-13	1079256299	MARY JOHNSON	08/13/79	OFFICIAL STAFF TRAVEL (150 MILES AT \$20 PER MILE)	30.00	30.00
09-13	1079256298	MARY JOHNSON	08/15/79	OFFICIAL STAFF TRAVEL (574 MILES AT \$20 PER MILE)	114.80	114.80
09-13	1079256297	DAN VODVARKA	08/12/79-08/30/79	OFFICIAL STAFF TRAVEL (244 MILES AT \$20 PER MILE) FOR CAROLYN WITTHOFF	48.80	48.80
09-14	1079256296	MARY JOHNSON	08/29/79	LODGING FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT DURING AUGUST DIST WORK PERIOD	22.66	22.66
09-14	1079257049	FIRST VIRGINIA VISA	08/12/79	UTILITIES CHARGE FOR NORTHERN NEBRASKA DISTRICT OFFICE	21.42	21.42
09-14	1079257042	CITY OF WAYNE	07/11/79-08/10/79	PHOTOCOPIY CHARGES FOR DISTRICT OFFICE	13.00	13.00
09-14	1079257039	KINKO'S GRAPHICS OF NEBRASKA	08/17/79	OFFCL STAFF TYL (203 MILES AT \$20 PER MILE) WHILE ON OFCL BUSS IN DISTRICT	40.60	40.60
09-14	1079257038	DAN JURA	08/26/79	REIMBURSEMENT FOR GASOLINE USED FOR MOBILE OFFICE WHILE ON OFCL BUSINESS IN DISTRICT	9.25	9.25
09-14	1079257036	DAN JURA	08/17/79	REIMBURSEMENT FOR GASOLINE USED FOR MOBILE OFFICE WHILE ON OFCL BUSINESS IN DISTRICT	10.00	10.00
09-14	1079257026	DAN JURA	08/15/79	REIMBURSEMENT FOR GASOLINE USED FOR MOBILE OFFICE WHILE ON OFCL BUSINESS IN DISTRICT	14.50	14.50
09-14	1079257025	DAN JURA	08/12/79	REIMBURSEMENT FOR GASOLINE USED FOR MOBILE OFFICE WHILE ON OFCL BUSINESS IN DIST	51.18	51.18
09-14	1079257024	AMOCO OIL COMPANY	07/20/79-07/28/79	EXPENSES FOR GASOLINE USED FOR STAFF AND MEMBER TRAVEL WHILE ON OFFICIAL BUSINESS IN DIST	2.00	2.00
09-18	1079261183	LARRY FAUSS	06/28/79	REIMBURSEMENT FOR EXPENSES RELATED TO REPAIR OF MOBILE OFFICE WINDOW SCREEN	22.15	22.15
09-18	1079261181	LARRY FAUSS	06/27/79-07/03/79	REIMBURSEMENT FOR EXPENSES RELATED TO OFFICIAL STAFF TRAVEL WITHIN DISTRICT (LODGING)	71.50	71.50
09-18	1079261180	LARRY FAUSS	07/29/79-08/19/79	REIMBURSEMENT FOR EXPENSES FOR GASOLINE USED ON TRAVEL FOR OFFICIAL BUSINESS	69.90	69.90
09-18	1079261178	MOBIL OIL CREDIT CORPORATION	09/01/79-09/30/79	MONTHLY RENTAL FOR DISTRICT LEASED CAR USED FOR OFFICIAL BUSINESS	184.12	184.12
09-18	1079261177	HOUSE RECORDING STUDIO	08/03/79	ORIGINAL AND DUPLICATION CHARGES	8.50	8.50
09-18	1079261176	GENERAL MOTORS ACCEPTANCE CORP	08/20/79	OFFICIAL TRAVEL BY MEMBER (230 MILES AT \$20 PER MILE) ON BUSINESS IN DISTRICT	46.00	46.00
09-18	1079261175	DOUGLAS BEREUTER	08/08/79	OFFICIAL TRAVEL BY MEMBER (21 MILES AT \$20 PER MILE) ON BUSINESS IN DISTRICT	5.40	5.40
09-18	1079261174	DOUGLAS BEREUTER	08/08/79-08/18/79	REIMB FOR EXPENSES RELATED TO TRAVEL TO & FROM DIST FOR OFCL BUSINESS (MEALS)	18.35	18.35
09-18	1079261173	DOUGLAS BEREUTER	08/03/79-08/18/79	REIMB FOR EXPENSES RELATED TO TRAVEL TO & FROM DIST FOR OFCL BUSINESS (ADMISSION TO CO FAIRS)	3.50	3.50
09-18	1079261172	DOUGLAS BEREUTER	08/04/79-08/16/79	REIMBURSEMENT FOR EXPENSES FOR GASOLINE WHILE ON OFFICIAL BUSINESS IN DISTRICT	52.50	52.50
09-18	1079261171	DOUGLAS BEREUTER	09/18/79	REIMBURSEMENT FOR CLEANING SUPPLIES FOR DISTRICT OFFICE	18.95	18.95
09-26	1079269174	LARRY FAUSS	07/26/79-07/29/79	REIMBURSEMENT FOR MEAL EXPENSES RELATED TO OFFICIAL STAFF TRAVEL	16.12	16.12
09-26	1079269172	CAROL REILLY	09/14/79	XEROXING CHARGES FOR WASHINGTON OFFICE	80.00	80.00
09-27	1079270043	THOMAS J LANKFORD	09/16/79	REIMB FOR EXPENSES RELATED TO TRAVEL TO & FROM DISTRICT FOR OFFICIAL BUSINESS (LODGING)	57.30	57.30
09-27	1079270042	DOUGLAS BEREUTER				

OFFICE OF HON. DOUGLAS K BEREUTER—Continued

09-27	10-9270040	AMOCO OIL COMPANY.....	07/31/79-08/23/79	EXPENSES FOR GASOLINE USED FOR TRAVEL ON OFFICIAL BUSINESS IN DISTRICT	185.96
09-28	10-9271416	MARTEN'S TEXACO SERVICE.....	08/01/79-08/31/79	EXP FOR GAS, MAINTENANCE & REPAIRS FOR LEASED CAR & FOR MOBILE OTC USED FOR OFCL BUSS	367.81
09-30	10-9274079	LARRY FAUSS.....	06/28/79-07/31/79	REIMBURSEMENT FOR EXPENSE RELATED TO OFFICIAL STAFF TYL (GAS, MOBILE OTC WASH)	9.75
09-30	10-9274078	LARRY FAUSS.....	06/30/79-07/03/79	REIMBURSEMENT FOR MEAL EXPENSE RELATED TO OFFICIAL STAFF TRAVEL	9.19
09-30	10-9274077	DAN VODVARKA.....	07/09/79	REIMBURSEMENT FOR LODGING EXPENSES RELATED TO OFFICIAL STAFF TRAVEL	4.02
09-30	10-9274076	DAN VODVARKA.....	07/08/79-07/11/79	REIMBURSEMENT FOR EXPENSES FOR GASOLINE FOR OFFICIAL STAFF TRAVEL	24.72
07-24	11-9205056	NORTHWESTERN BELL.....	05/28/79-06/27/79	MONTHLY TELEPHONE SERVICE CHARGES FOR NORTHERN NEBRASKA DISTRICT OFFICE	44.00
08-23	11-9235004	NORTHWESTERN BELL.....	06/28/79-07/27/79	MONTHLY TELEPHONE SERVICE CHARGES FOR NORTHERN NEBRASKA DISTRICT OFFICE	118.21
08-23	11-9235003	GSA, OAD, FINANCE DIVISION.....	07/18/79	FTS SERVICE FOR LINCOLN DISTRICT OFFICE	63.64
09-30	11-9253111	NORTHWESTERN BELL.....	08/18/79	FTS SERVICE FOR LINCOLN DISTRICT OFFICE	490.52
09-27	11-9270014	NORTHWESTERN BELL.....	07/28/79-08/27/79	MONTHLY TELEPHONE CHARGES FOR NORTHERN NEBRASKA DISTRICT OFFICE	364.95
07-13	21-9194016	WESTERN UNION TELEGRAPH COMPANY.....	06/30/79	TELEGRAMS - OFFICIAL USE	80.97
08-16	21-9228016	WESTERN UNION TELEGRAPH COMPANY.....	06/30/79	TELEGRAMS - OFFICIAL USE	79.99
07-12	22-9193410	CHESAPEAKE & POTOMAC TELEPHONE CO.....	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	22.50
07-16	22-9197001	C & P TELEPHONE.....	05/11/79-05/29/79	WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE	245.98
07-30	22-9211017	C & P TELEPHONE.....	05/23/79-06/26/79	WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE	18.65
08-06	22-9218404	CHESAPEAKE & POTOMAC TELEPHONE CO.....	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	292.18
08-29	22-9241316	CHESAPEAKE & POTOMAC TELEPHONE CO.....	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	274.78
09-14	22-9257003	C & P TELEPHONE.....	06/22/79-07/30/79	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	227.50
09-26	22-9269028	C & P TELEPHONE.....	06/22/79-07/30/79	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	239.78
07-17	12-9198033	FIRST VIRGINIA VISA BANKAMERICARD.....	07/13/79-08/24/79	OFFICIAL AIR FARE ROUNDTRIP FROM WASHINGTON, DC TO DIST AND RETURN FOR CONGRESSMAN	132.51
08-09	12-9221038	FIRST VIRGINIA VISA BANKAMERICARD.....	05/11/79-05/13/79	OFFICIAL AIR FARE ROUNDTRIP FROM WASHINGTON, DC TO DIST AND RETURN FOR MEMBER	229.00
08-09	12-9221037	FIRST VIRGINIA VISA BANKAMERICARD.....	06/22/79-06/25/79	OFFICIAL AIR FARE ROUNDTRIP FROM WASHINGTON, DC TO DIST AND RETURN FOR MEMBER	232.00
08-09	12-9221036	FIRST VIRGINIA VISA BANKAMERICARD.....	06/15/79-06/17/79	OFFICIAL AIR FARE ROUNDTRIP FROM WASHINGTON, DC TO DIST AND RETURN FOR MEMBER	206.00
08-09	12-9257017	FIRST VIRGINIA VISA.....	05/25/79-05/29/79	OFFICIAL AIR FARE ROUNDTRIP BY MEMBER FROM WASHINGTON, DC TO DISTRICT AND RETURN	245.00
09-14	12-9257015	FIRST VIRGINIA VISA.....	07/20/79-07/23/79	OFFICIAL AIR FARE ROUNDTRIP BY MEMBER FROM WASHINGTON, DC TO DISTRICT AND RETURN	280.00
09-14	12-9257016	FIRST VIRGINIA VISA.....	07/13/79-07/16/79	OFFICIAL AIR FARE ROUNDTRIP BY MEMBER FROM WASHINGTON, DC TO DISTRICT AND RETURN	242.00
09-14	12-9257014	FIRST VIRGINIA VISA.....	06/29/79-07/09/79	OFFICIAL AIR FARE ROUNDTRIP BY MEMBER FROM WASHINGTON, DC TO DISTRICT AND RETURN	276.00
08-29	13-9205032	HOUSE RECORDING STUDIO.....	06/05/79-06/28/79	ORIGINATION, DUPLICATION, SCREENING, COLOR PROCESSING AND PACKAGING CHARGES	64.80
08-29	13-9241018	CAROL RELLY.....	06/25/79-06/28/79	OFFICIAL STAFF AIR TRAVEL FROM DISTRICT (LINCOLN, NB) TO WASHINGTON, D.C. AND RETURN	242.00
09-14	13-9257002	HELEN SPAMEK.....	08/04/79-08/03/79	OFFICIAL STAFF AIR TRAVEL FROM WASH, DC TO DISTRICT (LINCOLN, NB) AND RETURN	131.00
09-14	13-9257001	DAN IURA.....	08/03/79-08/19/79	OFFICIAL STAFF AIR TRAVEL FROM WASH, DC TO DISTRICT (LINCOLN, NB) AND RETURN	262.00
09-27	13-9270004	REBECCA MOTT.....	09/16/79-09/18/79	OFFICIAL STAFF AIR TRAVEL FROM WASHINGTON, D.C. TO DISTRICT AND RETURN	287.00
07-13	14-9194031	BENCHMARK SYSTEMS.....	06/29/79	SUPPLIES FOR WASHINGTON OFFICE	52.60
07-16	14-9197005	QUIP SYSTEMS.....	06/12/79	SUPPLIES FOR WASHINGTON OFFICE	19.00
07-16	14-9197004	ALANTHUS DATA COMMUNICATIONS CORP.....	06/20/79	SERVICE CHARGE FOR MONTH OF JUNE FOR VIDEO DISPLAY TERMINAL	59.00
07-16	14-9197003	DIALCOM, INCORPORATED.....	07/01/79	COMPUTER SERVICES FOR MONTH OF JULY, 1979	875.00
08-09	14-9221071	DIALCOM, INCORPORATED.....	08/01/79-08/31/79	COMPUTER SERVICES FOR MONTH OF AUGUST, 1979	870.62
08-09	14-9221072	ALANTHUS DATA COMMUNICATIONS CORP.....	07/01/79-07/31/79	SERVICE CHARGE FOR MONTH OF JULY FOR VIDEO DISPLAY TERMINAL	59.00
08-29	14-9240013	BENCHMARK SYSTEMS.....	08/09/79	OFFICE SUPPLIES FOR WASHINGTON OFFICE	40.20
09-10	14-9253047	BENCHMARK SYSTEMS.....	08/17/79	OFFICE SUPPLIES FOR WASHINGTON OFFICE	18.50
09-10	14-9253045	ANDERSON JACOBSON, INC.....	08/01/79-08/31/79	SERVICE CHARGE FOR MONTH OF AUGUST FOR COMPUTER TERMINAL AND COUPLER	167.00
09-10	14-9253033	ANDERSON JACOBSON, INC.....	07/01/79-07/31/79	SERVICE CHARGE FOR MONTH OF JULY FOR COMPUTER TERMINAL AND COUPLER	167.00
09-10	14-9253034	ANDERSON JACOBSON, INC.....	06/01/79-06/30/79	SERVICE CHARGE FOR MONTH OF JUNE FOR COMPUTER TERMINAL AND COUPLER	167.00
09-10	14-9253032	ANDERSON JACOBSON, INC.....	05/01/79-05/30/79	SERVICE CHARGE FOR MONTH OF MAY FOR COMPUTER TERMINAL AND COUPLER	167.00
09-10	14-9253031	ANDERSON JACOBSON, INC.....	04/01/79-04/30/79	SERVICE CHARGE FOR MONTH OF APRIL FOR COMPUTER TERMINAL AND COUPLER	870.62
09-18	14-92561028	ALANTHUS DATA COMMUNICATIONS CORP.....	08/01/79-08/31/79	COMPUTER SERVICES FOR MONTH OF SEPTEMBER, 1979	59.00
07-31	20-9214082	(STATIONERY ALLOWANCE CHARGED)	06/01/79-07/31/79	COMPUTER SERVICES FOR MONTH OF AUGUST FOR VIDEO DISPLAY TERMINAL	149.60
08-31	20-9247143	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79	COMPUTER SERVICES FOR MONTH OF AUGUST FOR VIDEO DISPLAY TERMINAL	228.48
09-30	20-9275017	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79	COMPUTER SERVICES FOR MONTH OF AUGUST FOR VIDEO DISPLAY TERMINAL	82.33

TOTAL

29,051.25

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-31	0279231333	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		873.98	
08-31	0279234081	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		866.38	
09-30	0279274068	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		866.38	
08-14	0679276008	CANTRELL/CUTLER PRINTING, INC.	07/24/79	PRINTED SUPPLIES	131.93	
08-22	06792734025	ADVERTISING DESIGN ASSOCIATES, INC.	08/07/79	NEWSLETTER (SUMMER, 1979)	6,637.60	
07-27	09792070339	ROETZEL'S NATIONWIDE MOTOR HOME, INC.	07/01/79-07/30/79	RENT	575.92	
08-29	09792040042	ROETZEL'S NATIONWIDE MOTOR HOME, INC.	08/01/79-08/30/79	RENT	575.92	
08-26	09792610440	CSA, DAD, FINANCE DIVISION	07/01/79-09/30/79	RENT LITTLE ROCK, ARKANSAS	1,513.00	
08-18	09792681012	ROETZEL'S NATIONWIDE MOTOR HOME, INC.	09/01/79-09/30/79	RENT	575.92	
07-05	07019186271	CONGRESSIONAL QUARTERLY INC.	05/30/79	CONGRESSIONAL QUARTERLY - BINDERS	22.00	
07-10	0701919254	TEXACO, INC.	01/03/79-12/31/79	CONGRESSIONAL QUARTERLY - ANNUAL SUBSCRIPTION	252.00	
07-10	07019191252	XEROX CORPORATION	06/30/79-06/30/79	AUTHORIZED GASOLINE CHARGE FOR MOBILE OFFICE	48.00	
07-10	07019191174	CHARLES W. KNIGHT	03/30/78-05/17/79	USAGE CHARGE FOR COPIES OVER MINIMUM ON XEROX 3100	89.81	
07-10	07019191173	CHARLES W. KNIGHT	06/07/79	AUTHORIZED EXPENSE FOR PARKING	.75	
07-10	07019191169	MICHAEL M. MILLER	06/01/79-06/30/79	AUTHORIZED EXPENSES FOR MEALS	8.30	
07-10	07019191168	MICHAEL M. MILLER	06/01/79-06/30/79	AUTHORIZED TRAVEL IN DISTRICT IN PRIVATE AUTOMOBILE (TOTAL 178 MILES 34 MI./17 1/4 MI./20)	34.58	
07-23	10792040334	THE ARKANSAS DEMOCRAT	06/27/79	REIMBURSEMENT - SUPPLIES FOR OFFICIAL OFFICE USE	4.16	
07-23	10792040332	HOUSE RECORDING STUDIO	06/27/79	REIMBURSEMENT - SUPPLIES FOR OFFICIAL OFFICE USE	3.97	
08-14	10792260330	HOUSE RECORDING STUDIO	06/01/79-06/30/79	YEARLY NEWSPAPER SUBSCRIPTION-DC	25.20	
08-14	10792260229	ARKANSAS	07/01/79-07/31/79	PRODUCTION SERVICES	52.20	
08-17	1079229193	TEXACO, INC.	08/01/79-08/31/79	YEARLY MAGAZINE SUBSCRIPTION	10.00	
08-17	1079229192	XEROX CORPORATION	08/01/79-08/31/79	AUTHORIZED GASOLINE CHARGE FOR MOBILE OFFICE	37.21	
08-22	10792342890	ED BETHUNE	05/17/79-05/31/79	USAGE CHARGE FOR COPIES OVER MINIMUM ON XEROX 3100	85.00	
08-22	10792342888	ED BETHUNE	08/01/79-08/31/79	REIMBURSEMENT FOR GASOLINE EXPENSES WHILE IN DISTRICT	35.75	
08-22	10792420580	DOROTHY D. YOUNG	04/16/79	TICKET TO ATTEND MAJOR SPORTS ASSOC C OF C DINNER FOR SIDNEY MONCRIEF IN DISTRICT	15.00	
08-30	10792500074	PAT AYDELOTT, III	07/20/79	REIMBURSEMENT FOR TRAILWAYS, INC SHIPPING CHARGE IN DISTRICT	3.00	
09-07	1791861119	GSA, DAD, FINANCE DIVISION	08/18/79-08/21/79	REIMBURSEMENT FOR GASOLINE EXPENSES WHILE IN DISTRICT	26.60	
07-23	179204022	GSA, DAD, FINANCE DIVISION	08/23/79-08/25/79	ATTENDANCE FEE IN CONJUNCTION WITH THE CRS ADVANCED LEGIS INSTITUTE AT HARPERS FERRY, WV	216.00	
07-23	2179204002	WESTERN UNION TELEGRAPH COMPANY	05/01/79-06/01/79	MONTHLY TELEPHONE CHARGE FOR LITTLE ROCK DISTRICT OFFICE	50.60	
07-12	2279204012	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	MONTHLY TELEPHONE CHARGE FOR LITTLE ROCK DISTRICT OFFICE	210.94	
07-23	2279204012	C & P TELEPHONE	05/01/79-05/31/79	WESTERN UNION MESSAGE CHARGE	61.11	
08-06	2279218412	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE CHARGE	262.53	
08-29	1279242002	ED BETHUNE	06/01/79-06/30/79	MONTHLY TELEPHONE CHARGE	2.20	
08-30	179242002	ALANTHUS DATA COMMUNICATIONS CORP	06/01/79-07/31/79	LOCAL TELEPHONE SERVICE	261.45	
07-05	1479186053	ALANTHUS DATA COMMUNICATIONS CORP	08/04/79-08/25/79	TRAVEL TO DISTRICT (LITTLE ROCK, ARKANSAS) AND RETURN BY COMMERCIAL AIRLINE	240.00	
07-05	1479186052	ALANTHUS DATA COMMUNICATIONS CORP	06/01/79-06/30/79	RESEARCH-CRTS	139.00	
07-10	1479191075	DIALCOM, INCORPORATED	05/01/79-05/31/79	RESEARCH-CRTS	875.00	
07-10	1479191074	TERMINAL DATA CORPORATION	07/01/79-07/31/79	WORD PROCESSING SERVICE	24.00	
07-23	14792040007	TRENDAITA	07/01/79-07/31/79	TERMINAL DESK	180.84	
07-23	14792040006	DATA TERMINALS AND COMMUNICATIONS	07/23/79	TAPE CASSETTE RECORDER	168.84	
08-14	14792286009	ALANTHUS DATA COMMUNICATIONS CORP	08/01/79-08/31/79	TERMINAL RENT 8-1-79/8-31-79	139.00	
08-14	14792286007	DIALCOM, INCORPORATED	08/01/79-08/31/79	RESEARCH - CRTS	870.62	

24.00
180.00
68.84
827.05
654.49
196.64

TOTAL

TERMINAL DESK
TERMINAL RENT FROM 9-1-79 TO 9-30-79
TAPE CASSETTE REORDER

08/01/79-08/31/79
08/17/79-08/31/79
08/01/79-08/31/79
08/01/79-08/31/79
08/01/79-08/31/79
09/01/79-09/30/79

TERMINAL DATA CORPORATION
DATA TERMINALS AND COMMUNICATIONS
TRENDATA
(STATIONERY ALLOWANCE CHARGED)
(STATIONERY ALLOWANCE CHARGED)
(STATIONERY ALLOWANCE CHARGED)
(STATIONERY ALLOWANCE CHARGED)

08-17 1479229034
08-17 1479229033
08-17 1479229032
07-31 2079214084
08-31 2079214144
09-30 2079215043

OFFICE OF HON. TOM BEVILL

OFFICIAL EXPENSES

07-31 0279213134	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	INC. - 200,500 NEWSLETTERS	1,175.50
08-31 0279243082	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	17,500 POST CARDS (CONGRESSIONAL TOWN MEETING NOTICES)	1,175.50
09-30 0279274069	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	PAYMENT TO PUBLIC PRINTER FOR 200,000 POSTAL PATRON ENV. FOR JUNE 79 NEWSLETTER.	1,237.87
07-12 0679193003	CANTRELL/CUTTER PRINTING, INC	07/31/79	RENT 1206 HIGHWAY 78 AND WALSTON BRIDGE ROAD JASPER AL 35501	2,956.67
08-15 0679227007	CANTRELL/CUTTER PRINTING, INC	07/31/79	RENT 1206 HIGHWAY 78 AND WALSTON BRIDGE ROAD JASPER AL 35501	127.24
08-15 0679227006	CANTRELL/CUTTER PRINTING, INC	07/31/79	RENT 1206 HIGHWAY 78 AND WALSTON BRIDGE ROAD JASPER AL 35501	174.00
07-37 0679207040	FERALD M. SHERER	08/01/79-08/30/79	RENT CULLMAN AL	385.00
08-29 0679240043	FERALD M. SHERER	08/01/79-08/30/79	RENT 1206 HIGHWAY 78 AND WALSTON BRIDGE ROAD JASPER AL 35501	385.00
08-18 0679261043	GSA, OAD, FINANCE DIVISION	08/01/79-08/30/79	RENT CULLMAN AL	1,155.00
08-18 0679261041	GSA, OAD, FINANCE DIVISION	08/01/79-08/30/79	RENT 1206 HIGHWAY 78 AND WALSTON BRIDGE ROAD JASPER AL 35501	1,161.00
09-26 0679268103	FERALD M. SHERER	09/01/79-09/30/79	RADIO TAPES - JUNE, 1979	385.00
07-12 1079193038	HOUSE RECORDING STUDIO	06/09/79-06/29/79	RENT 1206 HIGHWAY 78 AND WALSTON BRIDGE ROAD JASPER AL 35501	97.50
07-12 1079198353	CHARLES C. WATTS	06/09/79-06/29/79	OFFICE CONGRESSIONAL TRAVEL JULY 1979 - 1627.1 MILES AT 20 PER MILE	146.11
07-31 1079213143	OFFICE OF RECORDS AND REGISTRATION	07/03/79-07/27/79	CHANGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	176.00
07-31 1079213035	TOM BEVILL	01/03/79-01/31/79	MEALS WITH CONSTITUENTS IN HOUSE RESTAURANT & LUNCHEON FOR AMBSDR HAN HSU OF CHINA	25.25
07-31 1079212028	CAPITOL HILL ART & FRAME CO	05/24/79	MAT FOR PICTURE OF CONGR. BEVILL AND PRESIDENT NIXON	4.95
07-31 1079212026	THE BROWN PRINTING COMPANY	05/24/79	13 COPIES ALABAMA DIRECTORIES FOR STAFF USE	12.00
07-31 1079212024	HOUSE OF REPRESENTATIVE RESTAURANT	06/01/79-06/20/79	MEALS WITH CONSTITUENTS IN HOUSE RESTAURANT - OFFICIAL	38.60
08-06 1079218090	ROLL CALL	01/03/79-12/31/79	1 YEAR SUBSCRIPTION	25.00
08-08 1079220292	CHARLES C. WATTS	07/01/79-07/27/79	OFFICIAL CONGRESSIONAL TRAVEL JULY 1979 - 1627.1 MILES AT 20 PER MILE	325.42
08-08 1079220288	TOM BEVILL	02/01/79-05/31/79	MEALS WITH CONST. HOUSE OF REPS RESTAURANT, AND WITH LABOR DEPT BLK LUNG SPECIALIST	86.04
08-15 1079227128	HOUSE RECORDING STUDIO	07/10/79-07/31/79	RADIO TAPES	76.00
08-17 1079229133	ATLANTIC EDUCATIONAL PRODUCTIONS	08/02/79	COLOR SOUND FILMSTRIP - THE FEDERAL LEGISLATIVE PROCESS: HOW A BILL BECOMES A LAW	1,550.00
08-23 1079235189	HOUSE OF REPRESENTATIVE RESTAURANT	07/10/79-07/27/79	MEALS WITH CONSTITUENTS IN HOUSE RESTAURANT	17.30
08-31 1079243008	OFFICE OF RECORDS AND REGISTRATION	08/02/79-08/08/79	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	104.00
09-07 1079250130	TOM BEVILL	08/30/79	REPAIR & REPAIR OF PIC. WITH FORMER FBI DIRECTOR J. EDGAR HOOVER	16.80
09-07 1079250027	EDD NOLEN	08/16/79	OVERNIGHT AT SKYCENTER HOTEL, HUNTSVILLE, ALABAMA	21.40
09-07 1079250025	EDD NOLEN	08/15/79	OVERNIGHT AT HOLIDAY INN, JASPER, ALABAMA	22.88
09-10 1079253229	CHARLES C. WATTS	08/13/79-08/30/79	OFFICIAL CONGRESSIONAL TRAVEL FOR MONTH AUGUST 1010.3 MILES AT 20 PER MILE	202.06
09-14 1079257060	HOUSE RECORDING STUDIO	08/07/79-08/30/79	WEEKLY RADIO TAPES	96.50
09-14 1079257059	PRIMA-WRIGHT INS. AGENCY	07/13/79-07/13/80	LIABILITY INSURANCE FOR JASPER DISTRICT OFFICE	97.00
09-14 1079257056	HOWARD MCCULLARS & ASSOCIATES, INC	07/19/79-07/19/80	LIABILITY INSURANCE FOR GADSDEN DISTRICT OFFICE	50.00
09-14 1079257050	KNIGHT-FREE INSURANCE AGENCY, INC	07/31/79-07/31/80	LIABILITY INSURANCE FOR CULLMAN DISTRICT OFFICE	142.00
09-17 1079260062	DOMESTIC HELP	08/01/79-08/31/79	CLEANING SERVICE FOR 1 MONTH AT JASPER DISTRICT OFFICE	70.00
09-26 1079269705	CAROLYN COX	08/02/79-08/31/79	DELIVERY OF BAILY MOUNTAIN EAGLE TO JASPER (AUGUST RECESS)	3.90
09-26 1079269193	V. NUINN	08/02/79-08/31/79	46,500 TOWN MEETING CARDS & 12M FORMS (FOR REVIEW SHEETS)	3.90
09-26 1079268052	CANTRELL/CUTTER PRINTING, INC	09/13/79	CONGRESSIONAL QUARTERLY SERVICE FOR 1 YEAR 1-1-80 THRU 12-31-80.	472.63
09-30 1079274080	CONGRESSIONAL QUARTERLY, INC	09/30/79	LOCAL TELEPHONE SERVICE, JASPER DISTRICT OFFICE	276.00
07-10 1179191088	SOUTH CENTRAL BELL	06/17/79	CONGRESSIONAL QUARTERLY SERVICE FOR 1 YEAR 1-1-80 THRU 12-31-80.	109.58
07-12 1179193004	SOUTH CENTRAL BELL	05/29/79	LOCAL TELEPHONE SERVICE CULLMAN DISTRICT OFFICE	49.75
07-24 1179205134	GSA, OAD, FINANCE DIVISION	07/18/79	FIS SERVICE - GADSDEN, ALABAMA, DISTRICT OFFICE	22.10
07-24 1179205132	GSA, OAD, FINANCE DIVISION	07/18/79	FIS SERVICE - CULLMAN, ALABAMA, DISTRICT OFFICE	38.60
07-24 1179205130	GSA, OAD, FINANCE DIVISION	07/18/79	FIS SERVICE - JASPER, ALABAMA, DISTRICT OFFICE	38.60
07-24 1179205127	SOUTH CENTRAL BELL	06/29/79	CULLMAN DISTRICT OFFICE LOCAL TELEPHONE SERVICE - JUNE 1979	50.32
07-31 1179213023	SOUTH CENTRAL BELL	06/29/79	JASPER DISTRICT OFFICE LOCAL TELEPHONE SERVICE FOR 1 MONTH	109.96

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
07-31	1179213006	SOUTH CENTRAL BELL	07/14/79	GAOSDEN DISTRICT OFFICE LOCAL TELEPHONE SERVICE FOR 1 MONTH	56.87
08-16	1179228043	SOUTH CENTRAL BELL	07/29/79	LOCAL TELEPHONE SERVICE FOR 1 MONTH CULLMAN DISTRICT OFFICE	49.75
08-23	1179235067	GSA, OAD, FINANCE DIVISION	08/18/79	MONTHLY FTS SERVICE FOR DIST OFFICES IN JASPER, GAOSDEN & CULLMAN, ALABAMA	99.30
09-06	1179249054	SOUTH CENTRAL BELL	08/17/79	LOCAL SERVICE FOR 1 MONTH JASPER DISTRICT OFFICE	108.46
09-06	1179249053	SOUTH CENTRAL BELL	08/14/79	LOCAL TELEPHONE SERVICE FOR 1 MONTH GAOSDEN DISTRICT OFFICE	57.69
09-21	1179264043	SOUTH CENTRAL BELL	08/29/79	LOCAL TELEPHONE SERVICE FOR 1 MONTH, CULLMAN, ALABAMA, DISTRICT OFFICE	49.75
09-28	1179271047	SOUTH CENTRAL BELL	09/14/79	LOCAL SERVICE, GAOSDEN DISTRICT OFFICE - FOR 1 MONTH	61.44
07-12	2179193005	WESTERN UNION TELEGRAPH COMPANY	06/30/79	MAILGRAMS & NIGHTLETTERS	53.30
08-15	2179227016	WESTERN UNION TELEGRAPH COMPANY	07/31/79	MAILGRAMS, TELEGRAMS, FOR 1 MONTH	27.27
09-14	2179257008	WESTERN UNION TELEGRAPH COMPANY	05/01/79-08/31/79	LOCAL TELEPHONE SERVICE	33.65
07-12	2279193005	WESTERN UNION TELEGRAPH COMPANY	05/01/79-05/31/79	LONG DISTANCE TELEPHONE SERVICE	185.58
07-24	2279205071	C & P TELEPHONE	06/30/79	LONG DISTANCE TELEPHONE SERVICE, WASHINGTON OFFICE - JUNE 1979	41.76
08-06	2279218033	C & P TELEPHONE	06/01/79-06/30/79	LONG DISTANCE TELEPHONE SERVICE, WASHINGTON OFFICE	206.14
08-23	2279235018	C & P TELEPHONE	07/31/79	LONG DISTANCE TELEPHONE SERVICE, WASHINGTON OFFICE	108.30
09-28	2279240063	C & P TELEPHONE	08/01/79-07/31/79	LONG DISTANCE TELEPHONE SERVICE, WASHINGTON OFFICE	190.35
08-29	2279271035	C & P TELEPHONE	07/20/79-07/21/79	LONG DISTANCE TELEPHONE SERVICE, WASHINGTON OFFICE	157.70
07-25	1279194108	TOM BEVILL	06/29/79-07/05/79	ROUND TRIP AIRFARE TO DISTRICT VIA UNITED AIRLINES	168.00
09-06	1279249023	TOM BEVILL	08/05/79-08/24/79	ROUND TRIP AIR TRAVEL VIA UNITED AIRLINES TO DIST--REG. FARE-\$180 LESS DISCOUNT OF 1/2	90.00
07-25	1279260645	TOM BEVILL	08/29/79-08/31/79	ROUND TRIP AIR TRAVEL VIA UNITED AIR LINES	188.00
09-10	1279253049	TOM BEVILL	09/15/79-09/16/79	ROUND TRIP AIR TRAVEL VIA UNITED AIRLINES	94.00
09-21	1279264007	TOM BEVILL	08/15/79-08/17/79	ROUND TRIP AIR TRAVEL TO DISTRICT UNITED AIRLINES	186.00
09-07	1379250053	EDD NOLEN	06/23/79	KEYING, UPDATING, SORTING, ETC (UPDATING COMPUTER MAILING LIST)	473.32
08-23	1479235053	EXECUTIVE SYSTEMS INC	06/23/79	POSTAGE STAMPS	480.00
07-10	1579191027	POSTMASTER	07/01/79-07/31/79		(168.58)
08-31	2079214087	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		706.38
08-31	2079217145	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		346.00
09-30	2079275018	(STATIONERY ALLOWANCE CHARGED)		TOTAL	18,983.86

OFFICE OF HON. MARIO BIAGGI
OFFICIAL EXPENSES

07-31	0279213135	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	LABELS ON CARDS, LABELS ON ENVELOPES	1,728.35
08-31	0279243083	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	OLDER AMERICANS ART AND CONGRESSIONAL RECORD REPRINTING CHARGES	1,745.75
09-30	0279274070	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	PRINTING OF DISTRICT VAN MEETING CARDS	1,377.35
07-05	0679186014	THOMAS J LANKFORD	06/05/79-06/12/79	LABELS ON ENVELOPES & CARDS	365.36
07-23	0679204004	CANTRELL/CUTLER PRINTING, INC	06/08/79-06/19/79	LABELS ON ENVELOPES	959.39
08-09	0679221019	CANTRELL/CUTLER PRINTING, INC	07/17/79	LABELS ON ENVELOPES	293.33
09-17	0679260005	THOMAS J LANKFORD	08/10/79-08/15/79	LABELS ON ENVELOPES	56.74
09-17	0679260004	THOMAS J LANKFORD	08/10/79-07/25/79	RENT 22-02 STEINWAY STREET ASTORIA NY 1102	288.84
07-27	0979207041	STEMI CORP	07/10/79-07/30/79	RENT 2004 WILLIAMSBURG ROAD BRONX NY 10461	633.35
07-31	0979207042	FRANK PEDATELLA	07/01/79-07/30/79	RENT 22-02 STEINWAY STREET ASTORIA NY 1102	500.00
08-29	0979240042	STEMI CORP	08/01/79-08/30/79	RENT 2004 WILLIAMSBURG ROAD BRONX NY 10461	633.33
08-29	0979240043	FRANK PEDATELLA	08/01/79-08/30/79	RENT 22-02 STEINWAY STREET ASTORIA NY 1102	500.00
09-26	0979268104	STEMI CORP	09/01/79-09/30/79	RENT 22-02 STEINWAY STREET ASTORIA NY 1102	633.33

09-26	0979268105	FRANK PEDATELLA	09/01/79-09/30/79	RENT 1004 WILLIAMSBURG ROAD BRONX NY 10461	500.00
07-05	1079186162	CANTRELL/CUTLER PRINTING, INC.	06/04/79	LETTERHEAD PRINTING CHARGES	365.98
07-05	1079186163	FEDERAL EXPRESS CORP	06/13/79	TIMELY SHIPMENT OF CONGRESSIONAL PAPERS TO NEW YORK STAFF	16.00
07-05	1079186160	WILLIAMSBRIDGE PARKWAY GARAGE	05/08/79-05/26/79	GASOLINE AND UPRKIP CHARGES FOR THE DISTRICT OFFICE MOBILE VAN	48.06
07-23	1079204094	WAVIN BUSINESS MACHINES CORP	02/14/79-05/31/79	METER USAGE CHARGES FOR THE WASHINGTON OFFICE COPIER MACHINE	58.02
07-23	1079204082	XEROX CORPORATION	03/21/79-05/01/79	PERIODIC NET USAGE CHARGES FOR THE QUEENS DISTRICT OFFICE COPY MACHINE	143.30
07-23	1079204042	ABOLAN EXTERMINATING, CO	06/12/79	SUPPLIES FOR THE BRONX DISTRICT OFFICE COPY MACHINE	31.25
07-23	1079204041	ROBERT STRAUB	05/01/79-06/30/79	EXTERMINATING SERVICE CHARGES FOR THE BRONX DISTRICT OFFICE FOR MAY AND JUNE	24.00
07-23	1079204040	GRANTSMANSHIP CENTER NEWS	07/05/79	CHARGE FOR CLEANING THE WINDOWS AT THE QUEENS DISTRICT OFFICE	30.00
07-23	1079204039	ALL STATE COURIER	03/01/79-03/01/80	ONE YEAR SUBSCRIPTION TO THE BI-MONTHLY PUBLICATION	15.00
07-23	1079204038	SURE CLEAN CARPET SERVICE	06/19/79	CARPET CLEANING CHARGE FOR THE QUEENS DISTRICT OFFICE	3.45
07-23	1079204037	BARRY'S RESTAURANT & FOUNTAIN SUPPLIES	06/20/79	MAINTENANCE SUPPLIES FOR THE QUEENS DISTRICT OFFICE	30.00
07-23	1079204036	WAVIN BUSINESS MACHINES CORP	06/01/79-06/30/79	METER USAGE CHARGES FOR THE WASHINGTON OFFICE COPY MACHINE	78.40
07-24	1079205157	WAVIN BUSINESS MACHINES CORP	06/01/79-06/29/79	JUNE GASOLINE CHARGES FOR DISTRICT SERVICE TRAVEL	17.50
07-24	1079205155	WM. TEDESCO	06/01/79-06/30/79	MONTHLY GASOLINE CHARGES FOR THE DISTRICT OFFICE MOBILE VAN	57.91
07-24	1079205149	ROBERT F PASCOCELLO	07/16/79-07/17/79	TIMELY DELIVERY OF CONGRESSIONAL PAPERS	10.30
08-09	1079221248	JOHN GENNARO	07/01/79-07/31/79	JULY MONTHLY CLEANING BILL FOR THE QUEENS DISTRICT OFFICE	40.00
08-10	1079221239	ABOLAN EXTERMINATING, CO	07/01/79-08/31/79	EXTERMINATING SERVICE CHARGES FOR THE BRONX DISTRICT OFFICE FOR JULY AND AUGUST	24.00
08-10	1079222064	PIKE HILL CRYSTAL SPRING WATER CO	06/01/79-06/30/79	MONTHLY RENTAL CHGS & SUPPLIES FOR THE WATER COOLING SERVICES IN THE QUEENS DISTRICT OFFC	24.00
08-14	1079257157	CON EDISON	06/26/79	SUPPLIES FOR THE BRONX DISTRICT OFFICE COPY MACHINE	63.85
09-14	1079257156	CON EDISON	07/30/79-08/28/79	ELECTRICITY CHARGES FOR THE QUEENS DISTRICT OFFICE	40.00
09-14	1079257155	CON EDISON	06/28/79-07/30/79	ELECTRICITY CHARGES FOR THE QUEENS DISTRICT OFFICE	91.39
09-14	1079257153	WILLIAMSBRIDGE PARKWAY GARAGE	06/13/79-06/28/79	MONTHLY GASOLINE CHARGES FOR THE BRONX DISTRICT OFFICE	12.31
09-18	1079261186	ABOLAN EXTERMINATING, CO	07/03/79-07/31/79	EXTERMINATING CHARGES FOR THE BRONX DISTRICT OFFICE	28.80
09-18	1079261185	WM. TEDESCO	07/01/79-07/31/79	MONTHLY CHARGE FOR GARBAGE REMOVAL FROM THE BRONX DISTRICT OFFICE	8.00
09-20	1079263435	ANTHONY-LINCOLN MERCURY, INC	09/01/79-09/30/79	ONE MONTH CAR RENTAL PAYMENT FOR DISTRICT-WIDE TRAVEL	398.61
09-20	1079263434	ANTHONY-LINCOLN MERCURY, INC	08/01/79-08/31/79	ONE MONTH CAR RENTAL PAYMENT FOR DISTRICT-WIDE TRAVEL	398.61
09-20	1079263255	FOUR STAR AIR CONDITIONING CO, INC.	08/01/79-08/31/79	ONE MONTH CAR RENTAL PAYMENT FOR DISTRICT TRAVEL	398.61
09-20	1079263249	CANTRELL/CUTLER PRINTING, INC.	08/17/79	PRINTING OF DISTRICT VAN MEETING CARDS	83.00
09-20	1079263247	WM. TEDESCO	08/16/79	CONDITIONING OF DISTRICT VAN MEETING CARDS	116.13
09-20	1079263246	JOHN GENNARO	08/01/79-08/31/79	MONTHLY GARBAGE REMOVAL BILL FOR THE BRONX DISTRICT OFFICE	8.00
09-20	1079263245	NEW YORK TELEPHONE COMPANY	08/01/79-08/31/79	MONTHLY CLEANING BILL FOR THE QUEENS DISTRICT OFFICE	40.00
09-23	1179204037	NEW YORK TELEPHONE	05/19/79-06/19/79	MONTHLY TELEPHONE SERVICE CHARGES FOR 80% OFFICAL CALLS ON BIAGGI TEL	61.44
09-23	1179204025	DEPEND-A-PHONE ANSWERING SERVICE	05/13/79-06/13/79	MONTHLY CURRENT CHARGES FOR THE QUEENS DISTRICT OFFICE TELEPHONE	104.95
08-10	1179222036	NEW YORK TELEPHONE	07/01/79-07/31/79	MONTHLY CHARGE FOR THE ANSWERING SERVICE IN THE BRONX DISTRICT OFFICE	45.00
08-10	1179222033	NEW YORK TELEPHONE	05/07/79-06/07/79	MONTHLY CURRENT TELEPHONE CHARGES FOR THE BRONX OFFICE	208.13
08-14	1179252031	NEW YORK TELEPHONE	06/13/79-07/13/79	MONTHLY CURRENT TELEPHONE CHARGES FOR THE BRONX OFFICE	68.46
09-14	1179257054	NEW YORK TELEPHONE	06/19/79-07/19/79	MONTHLY CURRENT TELEPHONE CHARGES FOR THE BRONX OFFICE	169.44
09-14	1179257051	GSA, OAD, FINANCE DIVISION	06/13/79-07/13/79	MONTHLY PHONE CHGS FOR THE QUEENS DIST OFFC & CHGS FOR THE INSTALLATION OF EQUIP	47.86
09-14	1179257050	NEW YORK TELEPHONE	06/18/79-07/18/79	MONTHLY FEDERAL TELEPHONE CHARGES FOR THE DISTRICT OFFICES	564.81
09-14	1179257049	NEW YORK TELEPHONE	07/07/79-08/07/79	MONTHLY CURRENT TELEPHONE CHARGES FOR BRONX DISTRICT OFFICE PHONE	356.94
09-18	1179261050	NEW YORK TELEPHONE CO.	07/13/79-08/13/79	MONTHLY CURRENT TELEPHONE CHARGES FOR BRONX DISTRICT OFFICE PHONE	66.48
09-18	1179261048	NEW YORK TELEPHONE	07/19/79-08/19/79	MONTHLY MOBILE TELEPHONE SERVICE FOR 80 PER CENT CALLS ON BIAGGI NO.	80.68
09-18	1179261047	DEPEND-A-PHONE ANSWERING SERVICE	07/13/79-08/13/79	MONTHLY CURRENT TELEPHONE CHARGES FOR THE BRONX DISTRICT OFFICE	159.20
09-20	1179263063	GSA, OAD, FINANCE DIVISION	08/01/79-08/31/79	MONTHLY CURRENT TELEPHONE CHARGES FOR THE BRONX DISTRICT OFFICE	45.20
09-21	1179264044	WESTERN-UNION ANSWERING SERVICE	07/18/79-08/18/79	MONTHLY FTS TELEPHONE CHARGES FOR THE BRONX AND QUEENS DISTRICT OFFICES	315.80
07-24	2179205013	DEPEND-A-PHONE TELEGRAPH COMPANY	09/01/79-09/30/79	MONTHLY SERVICE CHARGE FOR THE ANSWERING AT THE BRONX DISTRICT OFFICE	45.00
09-14	2179252020	WESTERN UNION TELEGRAPH COMPANY	06/01/79-06/30/79	JUNE MONTHLY CURRENT TELEGRAPH CHARGES	59.52
07-12	2279120354	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	26.88
08-06	2279218035	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	400.24
08-29	2279240064	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	230.75
08-09	1279221058	MARIO BIAGGI	07/27/79-09/30/79	TRAVEL FROM WASHINGTON TO NEW YORK AND RETURN	92.00

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-09	1279221055	MARIO BIAGGI	07/20/79-07/23/79	TRAVEL FROM WASHINGTON TO NEW YORK AND RETURN (EASTERN AIRLINES)	92.00	
08-09	1279221054	MARIO BIAGGI	07/13/79-07/16/79	TRAVEL FROM WASHINGTON TO NEW YORK AND RETURN (EASTERN AIRLINES)	92.00	
08-09	1279221053	MARIO BIAGGI	06/23/79-06/26/79	TRAVEL FROM WASHINGTON TO NEW YORK AND RETURN (EASTERN AIRLINES)	90.00	
08-09	1279221052	MARIO BIAGGI	06/22/79-06/28/79	TRAVEL TO NEW YORK FROM WASHINGTON AND RETURN (EASTERN AIRLINES)	84.00	
08-09	1279221051	MARIO BIAGGI	06/15/79-06/18/79	TRAVEL TO NEW YORK FROM WASHINGTON & RETURN (EASTERN AIRLINES)	84.00	
08-09	1279221050	MARIO BIAGGI	06/07/79-06/11/79	TRAVEL TO NEW YORK FROM WASHINGTON & RETURN (EASTERN AIRLINES)	84.00	
08-09	1279221049	MARIO BIAGGI	06/05/79-06/06/79	TRAVEL FROM WASHINGTON TO NEW YORK AND RETURN	88.00	
08-09	1279221048	MARIO BIAGGI	05/31/79-06/04/79	TRAVEL FROM WASHINGTON TO NEW YORK AND RETURN	88.00	
08-09	1279221047	MARIO BIAGGI	05/17/79-05/30/79	TRAVEL FROM WASH TO NEW YORK AND RETURN	88.00	
08-09	1279221046	MARIO BIAGGI	05/12/79-05/14/79	TRAVEL FROM WASHINGTON TO NEW YORK AND RETURN	84.00	
08-09	1279221044	MARIO BIAGGI	05/03/79-05/07/79	TRAVEL FROM WASHINGTON AND RETURN (EASTERN AIRLINES)	84.00	
08-09	1279221043	MARIO BIAGGI	04/25/79-04/30/79	TRAVEL FROM NEW YORK TO WASH & RETURN (EASTERN AIRLINES)	84.00	
08-09	1279221042	MARIO BIAGGI	04/22/79-04/23/79	TRAVEL FROM NEW YORK TO WASH & RETURN (EASTERN AIRLINES)	84.00	
08-09	1279221041	MARIO BIAGGI	04/08/79-04/11/79	NEW YORK TO WASH AND RETURN (EASTERN AIRLINES)	84.00	
07-23	1479204022	ALANTHUS DATA COMMUNICATIONS CORP	06/01/79-06/30/79	JUNE RENTAL OF COMPUTER SCOPE AND COUPLER	59.00	
07-23	1479204009	DIALCOM, INCORPORATED	07/01/79-07/31/79	JULY MONTHLY COMPUTER SERVICES CHARGE	875.00	
07-23	1479204008	DIALCOM, INCORPORATED	06/28/79	LABELS CHARGE	70.00	
08-09	1479221091	ALANTHUS DATA COMMUNICATIONS CORP	07/01/79-07/31/79	JULY RENTAL OF COMPUTER SCOPE AND COUPLER	59.00	
08-09	1479221089	OSI INCORPORATED	05/21/79	COMPUTER LABELING SERVICES FOR CONGRESSIONAL DISTRICT MAILINGS AND SHIPPING COSTS	316.77	
08-09	1479221088	OSI INCORPORATED	04/03/79	COMPUTER LABELING SERVICES FOR CONGRESSIONAL DISTRICT-WIDE MAILING	392.68	
08-09	1479221088	DIALCOM, INCORPORATED	08/01/79-08/31/79	AUGUST MONTHLY COMPUTER SERVICES	870.62	
09-21	1479264020	DIALCOM, INCORPORATED	09/01/79-08/31/79	MONTHLY COMPUTER SERVICE CHARGES FOR SEPTEMBER	875.00	
09-21	1479264019	ALANTHUS DATA COMMUNICATIONS CORP	08/01/79-08/31/79	MONTHLY RENTAL OF COMPUTER SCOPE AND COUPLER	59.00	
07-31	207924088	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	.....	801.69	
08-31	2079247146	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79	.....	333.50	
09-30	2079275039	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79	.....	195.33	
TOTAL					22,652.95	

**OFFICE OF HON. JONATHAN B BINGHAM
OFFICIAL EXPENSES**

07-31	0219213136	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	.....	1,418.95
08-31	0219243084	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	.....	1,418.95
09-30	0219274071	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	.....	1,418.95
08-14	0619226009	DAVID R RAMAGE	07/25/79-07/27/79	LABELS ON ENVELOPES	453.50
08-23	0619235003	CANTRELL/CUTLER PRINTING, INC.	08/01/79	PRINTING OF NEWSLETTER AND QUESTIONNAIRE	3,862.46
07-27	0919207043	THE WAGNER BUILDING REAL ESTATE	07/01/79-07/30/79	RENT 2488 GRAND CONCOURSE BRONX NY 10458	425.27
07-27	0919207044	CARL & GEORGE RUBMAN	07/01/79-07/30/79	RENT 684 BRITTON STREET BRONX NY 10458	375.00
08-29	0919240046	THE WAGNER BUILDING REAL ESTATE	08/01/79-08/30/79	RENT 2488 GRAND CONCOURSE BRONX NY 10458	425.27
08-29	0919240047	CARL & GEORGE RUBMAN	08/01/79-08/30/79	RENT 684 BRITTON STREET BRONX NY 10458	375.00
09-26	0919268106	THE WAGNER BUILDING REAL ESTATE	09/01/79-09/30/79	RENT 2488 GRAND CONCOURSE BRONX NY 10458	425.27
09-26	0919268107	CARL & GEORGE RUBMAN	09/01/79-09/30/79	RENT 684 BRITTON STREET BRONX NY 10458	375.00
07-05	1079186310	DAVID R RAMAGE	06/21/79	5000 PRINTED LETTERHEADS	48.00
07-05	1079186311	JONATHAN B BINGHAM	06/26/79	METROPOLITAN MESSENGER AND DELIVERY SERVICE FOR DELIVERY OF PRESS RELEASES	10.50
07-13	1079194441	WASHINGTON MONITOR, INC.	06/21/79-06/15/80	1 YEAR SUBSCRIPTION	225.00

07-13	MARTIN GRUENBERG	06/28/79-07/04/79	SUBWAYS AND METRO	3.50
07-25	DAVID R RAMAGE	07/10/79	PRINTING OF POST CARDS	30.00
07-25	JONATHAN B BINGHAM	07/20/79	PINE HILL CRYSTAL SPRING WATER CO. (RENTAL OF WATER COOLER) DIST. OFC.	30.00
07-25	JONATHAN B BINGHAM	07/11/79	SUPREME BURGLAR ALARM CORP FOR PROTECTION DIST OFFICE ON BRITTON ST. BRONX, NY	29.15
07-25	JONATHAN B BINGHAM	07/11/79	HOUSE RECORDING STUDIO BILL CHARGE FOR A TAPE	22.59
08-14	JONATHAN B BINGHAM	07/11/79	MAKING KEYS FOR MEN'S CORP. PROTECTION FOR DISTRICT OFC ON BRITTON ST. BRONX NY	1.50
08-14	JONATHAN B BINGHAM	08/06/79	SUPREME BURGLAR ALARM CORP. PROTECTION FOR DISTRICT OFC ON BRITTON ST. BRONX NY	22.59
08-14	JONATHAN B BINGHAM	07/26/79	METRO MESSENGER AND DELIVERY SERVICE FOR DELIVERY OF PRESS RELEASES	6.00
08-14	JONATHAN B BINGHAM	08/23/79-07/26/79	CLEAN AND REPAIR AIR CONDITIONING UNIT IN DIST OFC ON BRITTON ST BRONX, NY	196.60
08-23	DIANE STAMM	08/23/79-08/25/79	ATTENDANCE FEES FOR CRS ADVANCED LEGISLATIVE INSTITUTE	50.00
08-29	JONATHAN B BINGHAM	07/31/79	METROPOLITAN MESSENGER AND DELIVERY SERVICE - DELIVERY OF PRESS RELEASES	5.00
08-29	XEROX CORPORATION	08/21/79	OVER-USE CHARGE FOR XEROX COPY MACHINE FOR JUNE	32.05
08-29	JONATHAN B BINGHAM	08/21/79	BUSINESS LUNCHEAS IN MEMBERS DING ROOM	20.15
08-29	JONATHAN B BINGHAM	08/21/79	PINE HILL CRYSTAL SPRING WATER CO. FOR DIST. OFC. ON BRITTON ST.	33.97
08-29	JONATHAN B BINGHAM	08/21/79	PINE HILL CRYSTAL SPRING WATER CO. FOR DIST. OFC. ON GRAND CONCOURSE	4.81
08-29	JONATHAN B BINGHAM	08/21/79	1 YR. SUBSCRIPTION - YALE POLITICAL JOURNAL	15.00
09-18	JONATHAN B BINGHAM	09/07/79	BUSINESS LUNCHEAS IN MEMBERS DING ROOM	12.20
09-18	JONATHAN B BINGHAM	09/07/79-08/09/80	SUBSCRIPTION TO PARKWAY NEWS FOR DC OFFICE - RENEWAL	5.00
09-18	JONATHAN B BINGHAM	09/07/79	COPY OF 'MARQUIS WHO'S WHO'	71.60
09-18	JONATHAN B BINGHAM	09/07/79-09/07/80	SUPREME BURGLAR ALARM CORP. PROTECTION FOR DIST. OFC. ON BRITTON STREET	22.59
09-18	JONATHAN B BINGHAM	09/01/79-09/30/79	SUBSCRIPTION TO MOMENT (RENEWAL) 11-1-79 THRU 11-1-80	18.00
09-18	JONATHAN B BINGHAM	09/18/79	MOTEL ACCOMMODATIONS: SKYLINE IN, SO. CAPITOL & I ST. S.W.	138.48
09-27	RUTH NEZIN	06/10/79-09/12/79	FTS LINES IN BOTH DISTRICT OFFICES	77.30
07-05	GSA, OAO, FINANCE DIVISION	06/18/79	ANSWERING SERVICE AT DISTRICT OFFICE ON GRAND CONCOURSE	61.00
07-13	UNITED TELEPHONE SERVICES INC.	07/01/79-07/31/79	DISTRICT OFFICE ON BRITTON ST., BRONX, NY	153.21
07-25	UNITED TELEPHONE SERVICES INC.	05/25/79-06/25/79	NY TELEPHONE STREET ADDRESS DIRECTORY FOR USE IN D.O. - GRAND CONCOURSE, BRONX, NY	18.50
08-06	JONATHAN B BINGHAM	07/18/79	FOR FTS LINES IN BOTH DISTRICT OFFICE IN BRONX	77.30
08-14	NEW YORK TELEPHONE	06/13/79-07/13/79	LOCAL FOR DISTRICT OFFICE AT 2488 GRAND CONCOURSE, BRONX	184.93
08-23	UNITED TELEPHONE SERVICES INC.	08/01/79-08/31/79	ANSWERING SERVICE FOR DIST. OFC. ON GRAND CONCOURSE, BRONX	62.75
08-29	GSA, OAO, FINANCE DIVISION	06/18/79	FOR FTS LINES IN BOTH DISTRICT OFFICES IN BRONX (226022 & 226023)	77.30
08-29	NEW YORK TELEPHONE	06/25/79-07/25/79	DISTRICT OFFICE ON BRITTON STREET LOCAL SERVICE	141.29
09-18	JONATHAN B BINGHAM	08/21/79	ANSWERING SERVICE FOR DIST. OFFICE	9.25
09-18	UNITED TELEPHONE SERVICES INC.	09/01/79-09/30/79	LOCAL SERVICE - DIST. OFFICE AT 2488 GRAND CONCOURSE	158.76
09-18	NEW YORK TELEPHONE	07/13/79-08/13/79	LOCAL SERVICE FOR DISTRICT OFFICE 684 BRITTON ST. BRONX, NY	23.80
09-27	WESTERN UNION TELEGRAPH COMPANY	06/01/79-06/30/79	MONTHLY BILL	66.28
07-13	WESTERN UNION TELEGRAPH COMPANY	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	199.03
07-17	CHESSAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	FOR DC OFFICE	18.17
08-06	CHESSAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	198.25
08-29	CHESSAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	DC OFFICE LOCAL SERVICE (225-4411)	198.48
08-29	CHESSAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	EASTERN SHUTTLE - NY TO DC	10.66
07-25	JONATHAN B BINGHAM	07/08/79	TRIP TO NEW YORK	46.00
08-14	JONATHAN B BINGHAM	08/03/79	EASTERN SHUTTLES TO NY AND RETURN	62.00
09-18	JONATHAN B BINGHAM	09/09/79	EASTERN SHUTTLES TO NY AND RETURN	47.00
09-18	JONATHAN B BINGHAM	09/06/79	EASTERN SHUTTLES TO NY AND RETURN	47.00
09-18	JONATHAN B BINGHAM	09/05/79	STAFF TRIP TO NEW YORK AND RETURN AIRFARE PLUS TAXIS	47.00
09-25	GORDON KERR	06/22/79	TAXI FARES	116.50
07-13	MARTIN GRUENBERG	06/28/79-07/04/79	TAXI, LAGUARDIA TO BRONX	41.85
07-13	MARTIN GRUENBERG	06/28/79	PLANE TICKET, WASHINGTON - NY PLANE TICKET, NY - WASHINGTON	11.00
07-13	MARTIN GRUENBERG	07/11/79-07/13/79	STAFF TRIP TO NY AND RETURN; AIRFARE, TAXIS, SUBWAY	88.00
07-25	MARTIN GRUENBERG	07/25/79-07/28/79	STAFF TRIP TO NY AND RETURN	114.90
08-06	MARTIN GRUENBERG	07/11/79-07/20/79	STAFF TRIP TO NY AND RETURN	121.50
08-06	MARTIN GRUENBERG	08/02/79-08/06/79	STAFF TRIP TO NY AND RETURN AIRFARE, TAXIS, SUBWAY	140.10
08-14	MARTIN GRUENBERG	08/18/79-08/22/79	STAFF TRIP TO NY AND RETURN AIRFARE, TAXIS, SUBWAY	141.50
09-18	MARTIN GRUENBERG	09/06/79-09/10/79	STAFF TRIP DC-NY-DC - AIRFARE PLUS TAXIS	134.80

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
09-27	1379270020	RUTH NEZIN	09/13/79	TAXI FARE FROM LAGUARDIA AIRPORT TO BRONX	11.50	
09-27	1379270019	RUTH NEZIN	09/13/79	PLANE FARE, EASTERN AIR LINES, NATIONAL AIRPORT TO LAGUARDIA	47.00	
09-27	1379270018	RUTH NEZIN	09/13/79	TAXI FROM MOTEL TO NATIONAL AIRPORT 9/13	5.00	
09-27	1379270017	RUTH NEZIN	09/10/79	PLANE FARE, EASTERN AIR LINES, FROM LAGUARDIA TO DC	47.00	
07-13	1479194089	DIGITAL MANAGEMENT CORPORATION	06/29/79	COMPUTER TAPES	59.02	
08-14	1479226012	OSI INCORPORATED	07/05/79	COMPUTER LABELS	414.02	
08-23	1479235010	DATA TERMINALS AND COMMUNICATIONS	08/01/79-09/30/79	TERMINAL RENT	472.00	
08-23	1479235009	DATA TERMINALS AND COMMUNICATIONS	05/01/79-07/31/79	COMPUTER LABELS - HOOK-UP TO COMPUTER	783.00	
08-29	1479240018	DIGITAL MANAGEMENT CORPORATION	07/26/79	FOR DATA SVC LINE	167.03	
08-29	1479240017	C & P TELEPHONE	07/01/79-07/31/79	DATA SERVICE	48.93	
09-27	1479270038	C & P TELEPHONE	08/01/79-08/31/79	COMPUTER SERVICES	48.88	
09-27	1479270037	DATATEL INC.	08/01/79-08/31/79	POSTAGE STAMPS	83.31	
09-12	1579255070	POSTMASTER	08/10/79		350.00	
07-31	2079214089	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		247.18	
08-31	2079247147	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		32.16	
09-30	2079275019	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		116.96	
TOTAL					18,131.23	

OFFICE OF HON. JAMES J BLANCHARD
OFFICIAL EXPENSES

07-31	0279213137	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		694.05	
08-31	0279243085	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		694.05	
09-30	0279274073	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		2,538.18	
07-05	0679186038	CANTRELL/CUTTER PRINTING, INC.	06/05/79	QUESTIONNAIRE	246.00	
08-15	0679227012	DAVID R RAMAGE	07/27/79	MEETING CARD NOTICES	413.33	
08-15	0679227011	CANTRELL/CUTTER PRINTING, INC.	07/17/79	RENT MOBILE	211.72	
07-27	0979207045	JIM RIEHL LEASING INC.	07/01/79-07/30/79	RENT 26075-26111 WOODWARD HUNTINGTON WOODS MI 48070	1,100.00	
07-27	0979207046	LINCOLN-ROWE MORTGAGE CO	07/01/79-07/30/79	RENT MOBILE	211.72	
08-29	0979240048	JIM RIEHL LEASING INC.	08/01/79-08/30/79	RENT 26075-26111 WOODWARD HUNTINGTON WOODS MI 48070	1,100.00	
08-29	0979240049	LINCOLN-ROWE MORTGAGE CO	08/01/79-08/30/79	RENT MOBILE	211.72	
09-26	0979268108	JIM RIEHL LEASING INC.	09/01/79-09/30/79	RENT MOBILE	211.72	
09-26	0979268109	LINCOLN-ROWE MORTGAGE CO	09/01/79-09/30/79	RENT 26075-26111 WOODWARD HUNTINGTON WOODS MI 48070	1,100.00	
07-18	1079199080	DETROIT EDISON	05/23/79-06/22/79	ELECTRIC FOR HOME OFFICE	60.54	
07-18	1079199069	XEROX CORPORATION	03/31/79-04/30/79	OVERAGE ON XEROX	79.74	
07-18	1079199067	CONNIE HOEJME	06/15/79	REIMBURSE STAFF MEMBER FOR HOTEL EXPENSE WHILE ATTENDING CONFERENCE	45.78	
07-19	1079200303	VISA BANKAMERICARD	06/05/79-07/05/79	FINANCE CHARGES	1.30	
07-19	1079200296	VISA BANKAMERICARD	06/05/79-07/05/79	GAS FOR VAN	47.35	
08-15	1079227105	REESE PRESS, INC.	07/13/79	POCKET FOLDERS	200.93	
08-15	1079227104	XEROX CORPORATION	04/30/79-05/31/79	METER OVERAGE	77.31	
08-17	1079229134	FIRST VIRGINIA VISA	06/22/79-07/23/79	ELECTRIC SERVICE FOR HOME OFFICE	71.31	
08-29	1079240075	VISA BANKAMERICARD	07/17/79	HOTEL CHARGES WHILE IN DISTRICT	41.60	
08-29	1079240074	DISTRICT DELIVERY SERVICE	07/03/79-08/03/79	GAS FOR MOBILE OFFICE	39.80	
08-29	1079240073	RONALD J THAYER	07/01/79-09/30/79	NEWSPAPER	34.18	
08-29	1079240072		08/07/79	REIMBURSE FOR GAS FOR MOBILE OFFICE	10.00	

08-28	1079271144	CANTRELL/CUTLER PRINTING, INC.	08/28/79	PRINTING POST CARDS	725.98
09-28	1079271142	DISTRICT DELIVERY SERVICE	09/28/79	SUBSCRIPTION 10-01-79 THRU 12-31-79	38.66
09-28	1079271141	DETROIT EDISON	07/23/79	ELECTRIC SERVICE	67.98
09-28	1079271140	FRANKEL MANUFACTURING CO.	08/23/79	TYPEWRITER RIBBONS	25.96
09-28	1079271138	DAVID R RAMAGE	08/21/79	CHESHIRE LABELS ON ENVELOPES	97.25
09-28	1079271135	SOLAR TIMES	09/01/79	SUBSCRIPTION	12.50
09-28	1079271132	XEROX CORPORATION	07/01/79	OVERAGE ON METER	83.83
09-28	1079271131	JAMES J BLANCHARD	07/01/79	REIMBURSE FOR RESTAURANT EXPENSE, RECEPTION FOR CONSTITUENTS	41.93
09-28	1079271129	DAVID R RAMAGE	08/14/79	PRINTING ON ENVELOPES	94.75
09-28	1079271127	CANTRELL/CUTLER PRINTING, INC.	08/02/79	REIMBURSE FOR CONSUMER BOOKLETS	210.00
09-28	1079271052	VISA BANKAMERICARD	08/01/79	GAS FOR VAN	16.25
09-28	1079271050	VISA BANKAMERICARD	08/04/79	PHOTO DEVELOPING	7.38
07-18	11791990012	GSA, OAD, FINANCE DIVISION	08/04/79	FTS SERVICE	104.82
07-18	11791990011	MICHIGAN BELL TELEPHONE CO.	05/20/79	PHONE CHARGES	316.80
08-15	1179227034	GSA, OAD, FINANCE DIVISION	06/22/79	FTS SERVICE	118.57
08-15	1179227030	MICHIGAN BELL TELEPHONE COMPANY	06/18/79	PHONE CHARGES	92.91
08-15	1179227028	MICHIGAN BELL TELEPHONE CO.	07/22/79	PHONE CHARGES	298.88
08-29	1179240007	MICHIGAN BELL TELEPHONE COMPANY	07/22/79	PHONE CHARGES	82.58
09-28	1179271045	MICHIGAN BELL TELEPHONE CO.	08/22/79	PHONE SERVICE	379.02
09-28	1179271043	GSA, OAD, FINANCE DIVISION	07/18/79	FTS SERVICE FOR HOME OFFICE	158.12
09-28	1179271017	MICHIGAN BELL TELEPHONE COMPANY	09/04/79	PHONE SERVICE	98.14
07-18	21791990007	WESTERN UNION TELEGRAPH COMPANY	06/01/79	TELEGRAM CHARGES	13.38
07-12	2279193052	WESTERN UNION TELEGRAPH COMPANY	07/01/79	TELEGRAM CHARGES	5.58
08-06	2279218037	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79	LOCAL TELEPHONE SERVICE	212.28
08-15	2279227004	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79	LOCAL TELEPHONE SERVICE	211.50
08-29	2279240066	C & P TELEPHONE	06/01/79	PHONE CHARGES	60.96
08-29	2279240014	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79	PHONE CHARGES	211.73
09-28	2279271032	C & P TELEPHONE	07/01/79	LOCAL TELEPHONE SERVICE	211.73
07-19	1279200115	VISA BANKAMERICARD	07/09/79	PHONE SERVICE FOR 225-2101	177.49
07-19	1279200114	VISA BANKAMERICARD	08/01/79	ROUND TRIP TO DISTRICT FOR CONGRESSMAN	147.00
08-17	1279229002	FIRST VIRGINIA VISA	07/02/79	ROUND TRIP TO DISTRICT FOR CONGRESSMAN	147.00
07-18	1279271013	JAMES J BLANCHARD	07/17/79	ROUND TRIP TO DISTRICT FOR CONGRESSMAN	135.00
09-28	13791990004	GREG MORRIS	06/24/79	REIMBURSE STAFF MEMBER FOR ROUND TRIP TO WASHINGTON, DC	220.80
07-18	13791990003	RONALD L THAYER	06/24/79	REIMBURSE STAFF MEMBER FOR ROUND TRIP TO WASHINGTON, DC	128.00
07-19	1379200020	VISA BANKAMERICARD	06/24/79	REIMBURSE STAFF MEMBER FOR ROUND TRIP TO WASHINGTON, DC	128.00
08-15	1379228001	CONNIE ROEMKIC.	06/11/79	ROUND TRIP TO DISTRICT FOR STAFF MEMBER, ERIC SCHAEFFER	109.00
08-17	1379229008	FIRST VIRGINIA VISA	06/11/79	ROUND TRIP TO DISTRICT FOR STAFF MEMBER, WILLIAM LIEBOLD	128.00
09-28	1379271004	GREG MORRIS	09/08/79	REIMBURSE STAFF MEMBER FOR ROUND TRIP AIRFARE FROM DET. TO WASH., D.C.	64.00
07-18	147921990017	DIALCOM, INCORPORATED	07/01/79	COMPUTER SERVICES	875.00
08-15	1479272025	DIALCOM, INCORPORATED	08/01/79	COMPUTER SERVICES FOR AUGUST	875.00
09-28	1479271030	DATA TERMINALS AND COMMUNICATIONS	08/01/79	TERMINAL RENTAL 10-1-79 THRU 10-31-79	236.00
09-28	1479271028	DIALCOM, INCORPORATED	09/01/79	COMPUTER SERVICES	875.00
09-28	1479271026	DATA TERMINALS AND COMMUNICATIONS	06/01/79	TERMINAL RENTAL & INSTALLATION	553.00
09-28	1479271025	DIALCOM, INCORPORATED	09/20/79	COMPUTER SERVICES	458.00
09-28	1479271024	DATA TERMINALS AND COMMUNICATIONS	08/01/79	TERMINAL RENTAL FOR COMPUTER	478.00
07-31	2079214091	(STATIONERY ALLOWANCE CHARGED)	07/31/79	PRINTING LIST	7.05
08-31	2079247148	(STATIONERY ALLOWANCE CHARGED)	08/01/79	TERMINAL RENTAL FOR COMPUTER	391.41
09-30	2079275040	(STATIONERY ALLOWANCE CHARGED)	09/01/79	TERMINAL RENTAL FOR COMPUTER	169.66
				PHOTOCOPY SERVICES	252.71
					20,381.68

TOTAL

OFFICE OF HON. MICHAEL T BLOUIN
OFFICIAL EXPENSES

08-17	1079229138	XEROX CORPORATION	10/01/78	PHOTOCOPY SERVICES	80.43
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DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-17	107929136	XEROX CORPORATION	10/31/78-12/19/78	PHOTOCOPY SERVICES	123.23	
08-17	117929042	NORTHWESTERN BELL	11/07/78-01/02/79	DUBUQUE LOCAL TELEPHONE SERVICE NOVEMBER/DECEMBER	55.90	
08-17	117929040	GSA, OAD, FINANCE DIVISION	12/20/78	CEDAR RAPIDS PHONE SERVICE - NOVEMBER	67.00	
08-17	117929039	GSA, OAD, FINANCE DIVISION	01/01/79	DUBUQUE PHONE SERVICE - DECEMBER	29.00	
08-17	117929038	GSA, OAD, FINANCE DIVISION	12/20/78	DUBUQUE PHONE SERVICE - NOVEMBER	49.00	
08-17	117929037	GSA, OAD, FINANCE DIVISION	11/20/78	DUBUQUE PHONE SERVICE - OCTOBER	49.00	
08-17	227929006	C & P TELEPHONE	01/02/79	DC PHONE SERVICE - LONG DISTANCE FROM NOVEMBER - DECEMBER	32.14	
				TOTAL	485.70	
ADJUSTMENTS/REFUNDS						
06-29	1079213119	PIONEER OFFICE PRODUCTS	12/12/78	REFUND DUE TO DUPLICATE PAYMENT	(9.74)	
				TOTAL	(9.74)	

OFFICE OF HON. MICHAEL T BLOUIN—Continued

07-31	0279213139	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	PRINTING OF CONSUMER INFO FOR POSTAL PATRON DISTRIBUTION	856.00	
08-31	0279243086	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	RENT NEW ORLEANS LA	856.00	
09-30	0279274074	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	RENT NEW ORLEANS LA	750.25	
07-13	0679194019	TELEGRAPH PRESS	05/01/79	RENT NEW ORLEANS LA	4,358.00	
09-18	0979261043	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT NEW ORLEANS LA	132.00	
09-18	0979261043	GSA, OAD, FINANCE DIVISION	01/01/79-06/30/79	RENT NEW ORLEANS LA	(273.00)	
09-20	0979268008	GSA, OAD, FINANCE DIVISION	03/19/79-06/30/79	OVER MINIMUM CHARGE	150.00	
09-20	0979268007	GSA, OAD, FINANCE DIVISION	03/31/79-04/30/79	OFFSET LETTERS FOR CONSTITUENT CORRESPONDENCE	8.06	
07-13	1079194419	XEROX CORPORATION	07/11/79	WASHINGTON INFORMATION DIRECTORY 79-80 FOR DISTRICT OFFICE	9.50	
07-27	1079207088	DAVID R RAMAGE	06/23/79	ANNUAL SUBSCRIPTION	23.75	
08-16	1079228146	CONGRESSIONAL QUARTERLY INC	08/10/79-08/10/80	OVER MINIMUM CHARGES	10.00	
08-16	1079228145	SOUTHERN UNIVERSITY LAW REVIEW	05/01/79-05/31/79	DICTIONARY OF INTERNATIONAL BIOGRAPHY - REIMBURSEMENT FOR PURCHASE	76.82	
08-16	1079228143	XEROX CORPORATION	08/03/79	PUBLIC SERVICE ANNOUNCEMENTS	42.50	
08-16	1079228142	LINDY BOGGS	07/20/79	SUBSCRIPTION RENEWAL 1-1-79 THRU 12-31-79	25.00	
08-16	1079228144	HOUSE RECORDING STUDIO	01/02/79	OFFSET LETTER ON CRUDE OIL PRICES	24.00	
09-07	1079250029	DAVID R RAMAGE	08/16/79	ANNUAL SUBSCRIPTION	14.54	
09-07	1079250028	XEROX CORPORATION	05/31/79-06/29/79	ANNUAL SUBSCRIPTION TO U.S. MARITIME MONTHLY FROM 10-1-79 TO 9-30-80	3.00	
09-10	1079253066	BANNER NEWS SERVICE	09/10/79	REIMBURSEMENT FOR FIFTH EDITION OF WORLD WHO'S WHO OF WOMEN	262.00	
09-10	1079253065	CONGRESSIONAL QUARTERLY INC	08/10/79	PRODUCTION OF PUBLIC SVC ANNOUNCEMENTS ON FLOOD INS. PROGRAM UNDER HUD	49.50	
09-10	1079253063	LINDY BOGGS	09/04/79	CALLING CARDS FOR OFFICIAL STAFF USE	200.00	
09-24	1079267203	WWJL-TV	08/28/79	CALLING CARDS FOR OFFICIAL STAFF USE	15.00	
09-24	1079267202	DAVID R RAMAGE	08/31/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	183.15	
09-24	1079267201	DAVID R RAMAGE	08/09/79	DISTRICT OFFICE TELEPHONE SERVICE	183.90	
07-13	1179194129	GSA, OAD, FINANCE DIVISION	06/18/79	TELEGRAPH SERVICES	90.96	
08-16	1179228038	GSA, OAD, FINANCE DIVISION	07/18/79			
09-07	1179250019	GSA, OAD, FINANCE DIVISION	08/18/79			
07-27	2179207005	WESTERN UNION TELEGRAPH COMPANY	06/01/79-06/30/79			

OFFICE OF HON. LINDY BOGGS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-31	0279213139	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	PRINTING OF CONSUMER INFO FOR POSTAL PATRON DISTRIBUTION	856.00	
08-31	0279243086	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	RENT NEW ORLEANS LA	856.00	
09-30	0279274074	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	RENT NEW ORLEANS LA	750.25	
07-13	0679194019	TELEGRAPH PRESS	05/01/79	RENT NEW ORLEANS LA	4,358.00	
09-18	0979261043	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT NEW ORLEANS LA	132.00	
09-18	0979261043	GSA, OAD, FINANCE DIVISION	01/01/79-06/30/79	RENT NEW ORLEANS LA	(273.00)	
09-20	0979268008	GSA, OAD, FINANCE DIVISION	03/19/79-06/30/79	OVER MINIMUM CHARGE	150.00	
09-20	0979268007	GSA, OAD, FINANCE DIVISION	03/31/79-04/30/79	OFFSET LETTERS FOR CONSTITUENT CORRESPONDENCE	8.06	
07-13	1079194419	XEROX CORPORATION	07/11/79	WASHINGTON INFORMATION DIRECTORY 79-80 FOR DISTRICT OFFICE	9.50	
07-27	1079207088	DAVID R RAMAGE	06/23/79	ANNUAL SUBSCRIPTION	23.75	
08-16	1079228146	CONGRESSIONAL QUARTERLY INC	08/10/79-08/10/80	OVER MINIMUM CHARGES	10.00	
08-16	1079228145	SOUTHERN UNIVERSITY LAW REVIEW	05/01/79-05/31/79	DICTIONARY OF INTERNATIONAL BIOGRAPHY - REIMBURSEMENT FOR PURCHASE	76.82	
08-16	1079228143	XEROX CORPORATION	08/03/79	PUBLIC SERVICE ANNOUNCEMENTS	42.50	
08-16	1079228142	LINDY BOGGS	07/20/79	SUBSCRIPTION RENEWAL 1-1-79 THRU 12-31-79	25.00	
08-16	1079228144	HOUSE RECORDING STUDIO	01/02/79	OFFSET LETTER ON CRUDE OIL PRICES	24.00	
09-07	1079250029	DAVID R RAMAGE	08/16/79	ANNUAL SUBSCRIPTION	14.54	
09-07	1079250028	XEROX CORPORATION	05/31/79-06/29/79	ANNUAL SUBSCRIPTION TO U.S. MARITIME MONTHLY FROM 10-1-79 TO 9-30-80	3.00	
09-10	1079253066	BANNER NEWS SERVICE	09/10/79	REIMBURSEMENT FOR FIFTH EDITION OF WORLD WHO'S WHO OF WOMEN	262.00	
09-10	1079253065	CONGRESSIONAL QUARTERLY INC	08/10/79	PRODUCTION OF PUBLIC SVC ANNOUNCEMENTS ON FLOOD INS. PROGRAM UNDER HUD	49.50	
09-10	1079253063	LINDY BOGGS	09/04/79	CALLING CARDS FOR OFFICIAL STAFF USE	200.00	
09-24	1079267203	WWJL-TV	08/28/79	CALLING CARDS FOR OFFICIAL STAFF USE	15.00	
09-24	1079267202	DAVID R RAMAGE	08/31/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	183.15	
09-24	1079267201	DAVID R RAMAGE	08/09/79	DISTRICT OFFICE TELEPHONE SERVICE	183.90	
07-13	1179194129	GSA, OAD, FINANCE DIVISION	06/18/79	TELEGRAPH SERVICES	90.96	
08-16	1179228038	GSA, OAD, FINANCE DIVISION	07/18/79			
09-07	1179250019	GSA, OAD, FINANCE DIVISION	08/18/79			
07-27	2179207005	WESTERN UNION TELEGRAPH COMPANY	06/01/79-06/30/79			

08-16	21792280017	WESTERN UNION TELEGRAPH COMPANY	07/01/78-07/31/79	TELEGRAPH SERVICES	257.58
08-07	21792500004	WESTERN UNION TELEGRAPH COMPANY	06/15/79	WESTERN UNION TELEGRAPH SERVICES	10.20
09-20	2179253006	WESTERN UNION TELEGRAPH COMPANY	03/07/79-03/31/79	TELEGRAPH SERVICES	95.89
09-24	2179267008	WESTERN UNION TELEGRAPH COMPANY	08/07/79-08/31/79	TELEGRAPH SERVICES	170.46
07-12	2279193050	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	258.01
07-13	2279194023	C & P TELEPHONE	05/01/79-05/31/79	LONG DISTANCE SERVICE	60.75
07-27	2279207010	C & P TELEPHONE	06/01/79-06/30/79	LONG DISTANCE SERVICE	75.91
08-06	2279218039	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	227.75
08-29	2279240068	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	228.03
09-07	2279250006	C & P TELEPHONE	07/01/79-07/31/79	LONG DISTANCE SERVICE	106.93
07-12	2279193015	LINDY BOGGS	06/22/79-06/25/79	MILEAGE TO AND FROM NATIONAL AIRPORT VIA PRIVATE AUTO 11 MILES AT 20	2.20
07-12	2279193016	LINDY BOGGS	06/22/79-06/25/79	RT AIRFARE TO AND FROM DISTRICT, NEW ORLEANS	230.00
07-12	2279193017	LINDY BOGGS	06/15/79	MILEAGE TO DULLES AIRPORT VIA PRIVATE AUTO 22 MILES AT 17	3.74
07-12	2279193018	LINDY BOGGS	06/15/79	RT AIRFARE TO AND FROM DISTRICT, NEW ORLEANS	230.00
07-13	2279194114	LINDY BOGGS	07/06/79-07/08/79	CAB FARE TO AND FROM NATIONAL AIRPORT	11.00
07-13	2279194115	LINDY BOGGS	07/06/79-07/08/79	ROUNDTRIP AIR FARE TO & FROM DIST, NEW ORLEANS	207.00
07-13	2279194116	LINDY BOGGS	06/29/79-07/01/79	MILEAGE TO DULLES AIRPORT VIA PRIVATE AUTO (\$4.40): CAB FARE FROM NATIONAL AIRPORT (\$5.50)	9.90
07-13	2279194117	LINDY BOGGS	06/29/79-07/01/79	ROUNDTRIP AIRFARE TO AND FROM DISTRICT, NEW ORLEANS	230.00
08-09	2279221078	LINDY BOGGS	07/27/79-07/30/79	MILEAGE TO DULLES AIRPORT VIA PRIVATE AUTO (22 MILES AT 20 PER MILE)	4.40
08-09	2279221079	LINDY BOGGS	07/27/79-07/30/79	ROUNDTRIP AIRFARE TO AND FROM DISTRICT, NEW ORLEANS	230.00
08-09	2279221079	LINDY BOGGS	07/13/79-07/15/79	MILEAGE TO DULLES AP VIA PRVT AUTO (22 MI AT 20/MI) LIMO/F 4.25 & CAB FARE 2.50 FM DULLES AP	11.15
08-14	2279257023	LINDY BOGGS	07/13/79-07/15/79	ROUNDTRIP AIRFARE TO AND FROM DISTRICT, NEW ORLEANS	230.00
08-14	2279257024	LINDY BOGGS	08/29/79-09/04/79	CAB FARE TO NATIONAL AIRPORT (\$5.50) MILEAGE FROM BALTIMORE INTERNL AIRPORT (35 MI AT \$20)	12.50
08-14	2279257025	LINDY BOGGS	08/29/79-09/04/79	ROUNDTRIP AIRFARE TO & FROM DIST, NEW ORLEANS	246.00
08-24	2279267082	LINDY BOGGS	08/10/79	MILEAGE TO NATIONAL AIRPORT VIA PRIVATE AUTO (8 MILES AT \$20 PER MILE)	1.60
08-24	2279267088	LINDY BOGGS	08/10/79	ROUNDTRIP AIRFARE TO AND FROM THE DISTRICT, NEW ORLEANS	246.00
08-24	2279267088	LINDY BOGGS	09/16/79	CAB FARE FROM NATIONAL AIRPORT	5.50
08-24	2279267088	LINDY BOGGS	09/14/79-09/16/79	MILEAGE TO DULLES AIRPORT VIA PRIVATE AUTO (22 MILES AT \$20 PER MI)	268.00
08-24	2279267088	LINDY BOGGS	09/07/79	ROUNDTRIP AIRFARE TO AND FROM DISTRICT, NEW ORLEANS	4.40
08-16	2279228019	BARBARA A RATHE	08/08/79-08/12/79	ROUNDTRIP AIRFARE TO AND FROM DISTRICT, NEW ORLEANS	209.00
08-16	2279228018	BARBARA A RATHE	08/08/79-08/12/79	TRANSPORTATION TO AND FROM APS IN CONNECTION WITH 8-8-79, 8-12-79 TRIP, TAXIS	24.25
08-29	2279241020	ANN MARIE PACHO	08/08/79-08/18/79	TRAVEL FROM WASHINGTON TO DISTRICT (NEW ORLEANS) & RTN ON OFC'L BUSS. VIA CMRLR AIR	246.00
07-27	2279207017	C & P TELEPHONE	06/01/79-06/30/79	STAFF TRAVEL - ROUNDTRIP AIRFARE TO AND FROM DISTRICT, NEW ORLEANS	220.75
08-16	2279228031	C & P TELEPHONE	07/01/79-07/31/79	COMPUTER SERVICES	220.75
09-24	2279267030	C & P TELEPHONE	06/01/79-08/31/79	COMPUTER SERVICES	220.75
07-10	2279210006	POSTMASTER	06/27/79	STAMPS FOR OFFICIAL USE	50.00
07-31	2079214093	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		183.65
08-31	2079247155	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		636.77
09-30	2079275020	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		448.33

TOTAL 15,483.78

OFFICE OF HON. EDWARD P BOLAND

OFFICIAL EXPENSES

07-31	0279213142	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	RENT SPRINGFIELD MA	577.46
08-31	0279243087	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	PHOTO REPRINTS	727.46
09-30	0279274075	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	LETTERHEAD PRINTING	1,003.46
09-18	0979261045	USA, OAD, FINANCE DIVISION	06/18/79	LETTER PRINTING	2,955.00
07-05	1079186276	ATLAS PHOTO COMPANY	06/04/79	LETTER PRINTING	18.42
07-18	1079199104	DAVID R RAMAGE	06/27/79	LETTER PRINTING	98.20
07-24	1079205047	DAVID R RAMAGE	07/12/79-07/13/79	OFFICIAL EXPENSES RELATED TO TRAVEL 356 MILES AT 20 PER MI PLUS TOLLS 395 MI AT 17 PER MILE	18.00
07-25	1079206104	DAVID R RAMAGE	06/01/79-06/30/79	3 PLANTS	28.50
07-27	1079207090	MICHAEL POWERS	02/28/79	LETTING PRINTING	138.35
08-09	1079221089	U.S. BOTANIC GARDEN	07/25/79-07/27/79	LETTING PRINTING	15.00
08-09	1079221088	DAVID R RAMAGE			40.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-23	1079235191	DAVID R RAMAGE	08/01/79	LETTER PRINTING.....	19.00	
07-18	1179199028	GSA, OAD, FINANCE DIVISION	05/19/79-06/18/79	FTS SERVICE.....	20.00	
07-18	1179199027	NEW ENGLAND TELEPHONE	05/20/79-06/19/79	PHONE BILL - DISTRICT OFFICE.....	173.28	
08-09	1179221047	GSA, OAD, FINANCE DIVISION	06/19/79-07/18/79	FTS SERVICE.....	20.00	
08-09	1179221046	NEW ENGLAND TELEPHONE	06/20/79-07/19/79	PHONE BILL - DISTRICT OFFICE.....	174.36	
07-05	2179196017	WESTERN UNION TELEGRAPH COMPANY	05/01/79-05/31/79	TELEGRAPH SERVICE.....	190.62	
07-18	2179199010	WESTERN UNION TELEGRAPH COMPANY	06/01/79-06/30/79	TELEGRAPH SERVICE.....	187.80	
08-23	2179235011	WESTERN UNION TELEGRAPH COMPANY	07/01/79-07/31/79	TELEGRAPH SERVICE.....	151.96	
07-05	2279186043	C & P TELEPHONE	05/01/79-05/31/79	LONG DISTANCE TOLL CHARGES.....	105.76	
07-12	2279193049	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE.....	186.23	
07-25	2279206022	C & P TELEPHONE	06/01/79-06/30/79	LONG DISTANCE TOLL CHARGES.....	92.63	
08-06	2279218040	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE.....	185.45	
08-23	2279235020	C & P TELEPHONE	07/01/79-07/31/79	LONG DISTANCE TOLL CHARGES.....	157.76	
08-29	2279240069	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE.....	185.68	
07-18	1279199033	EDWARD P BOLAND	06/30/79	FROM WASHINGTON, DC TO SPRINGFIELD, MA BY PRIVATE AUTO 386 MI AT .20, TOLLS.....	85.70	
07-18	1279199032	EDWARD P BOLAND	06/26/79	FROM SPRINGFIELD, MASS TO WASHINGTON, DC, BRANIFF AIRWAYS.....	55.00	
07-18	1279199031	EDWARD P BOLAND	06/22/79	FROM WASHINGTON/BOSTON MA E.A. TVL FROM BOSTON, SPRINGFIELD, MA BY PVT AUTO 102 MI AT .20.....	85.40	
07-18	1279199030	EDWARD P BOLAND	06/19/79-06/20/79	FROM WASHINGTON, DC TO SPRINGFIELD, MASS AND RETURN ALLEGHENY/BRANIFF AIRLINES.....	110.00	
07-18	1279199029	EDWARD P BOLAND	06/15/79-06/18/79	FROM WASHINGTON, DC TO SPRINGFIELD, MASS AND RETURN ALLEGHENY/BRANIFF AIRLINES.....	110.00	
07-18	1279199028	EDWARD P BOLAND	06/11/79	FROM SPRINGFIELD, MASS TO WASHINGTON, DC - BRANIFF AIRWAYS.....	55.00	
07-18	1279199027	EDWARD P BOLAND	06/08/79	FROM WASHINGTON, DC TO SPRINGFIELD, MASS - ALLEGHENY AIRLINES.....	55.00	
07-18	1279199026	EDWARD P BOLAND	06/01/79-06/04/79	FROM WASHINGTON, DC TO SPRINGFIELD, MASS AND RETURN, ALLEGHENY AIRLINES.....	110.00	
09-20	1279263125	EDWARD P BOLAND	07/21/79-07/30/79	FROM WASH, DC TO SPRINGFIELD, MA AND RETURN ALLEGHENY AIRLINES COMMERCIAL AIR.....	131.00	
09-20	1279263124	EDWARD P BOLAND	07/24/79	FROM SPRINGFIELD, MA TO WASH, DC BRANIFF INTERNATIONAL.....	62.50	
09-20	1279263123	EDWARD P BOLAND	07/20/79	FROM WASHINGTON, DC TO SPRINGFIELD, MA ALLEGHENY AIRLINES COMMERCIAL AIR.....	59.00	
09-20	1279263122	EDWARD P BOLAND	07/13/79-07/16/79	FROM WASHINGTON, D.C. TO SPRINGFIELD, MA AND RETURN ALLEGHENY AIRLINES COMMERCIAL AIR.....	116.00	
09-20	1279263121	EDWARD P BOLAND	07/09/79	FROM SPRINGFIELD, MA TO WASH, DC BRANIFF INTERNATIONAL.....	62.50	
09-26	1279268008	EDWARD P BOLAND	08/08/79-08/18/79	FROM SPRINGFIELD, MASS TO WASHINGTON, DC AND RETURN - EASTERN AIRLINES.....	118.00	
09-26	1279268007	EDWARD P BOLAND	08/03/79	FROM WASHINGTON, DC TO SPRINGFIELD, MASS - ALLEGHENY AIRLINES.....	59.00	
07-27	1379207006	MICHAEL POWERS	06/28/79-06/29/79	TRAVEL SPRINGFIELD MA TO DC AND RETURN 386 MILES AT .20 PLUS \$6.00 TOLLS.....	83.20	
08-09	1379221015	DAVID GEANACOPOULOS	07/19/79-07/23/79	RT AIR FARE FROM DISTRICT (SPRINGFIELD, MA) TO WASH AND RETURN VIA COMMERCIAL AIR.....	118.00	
07-05	1479186055	HAZELTINE CORPORATION	06/01/79-06/30/79	COMPUTER TERMINAL, MONTHLY RENTAL.....	130.00	
07-05	1479186054	C & P TELEPHONE	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE - COMPUTER TERMINAL.....	9.00	
07-18	1479199022	C & P TELEPHONE	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE - COMPUTER TERMINAL.....	8.90	
07-24	1479205011	HAZELTINE CORPORATION	07/01/79-07/31/79	COMPUTER TERMINAL - MONTHLY RENTAL.....	130.00	
08-23	1479235055	C & P TELEPHONE	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE - MONTHLY RENTAL.....	8.93	
08-23	1479235054	HAZELTINE CORPORATION	08/01/79-08/31/79	COMPUTER TERMINAL - MONTHLY RENTAL.....	130.00	
07-31	2079214235	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	COMPUTER TERMINAL - MONTHLY RENTAL.....	139.86	
08-31	2079247157	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79	COMPUTER TERMINAL - MONTHLY RENTAL.....	690.90	
09-30	2079275041	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79	COMPUTER TERMINAL - MONTHLY RENTAL.....	14.19	
TOTAL					10,207.96	

OFFICE OF HON. RICHARD BOLLING

OFFICE EXPENSES

07-31	0279213145	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	1,186.50
08-31	0279243088	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	1,186.50
09-30	0279243088	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	1,186.50
07-06	06795187005	CANTRELL/CUTTER PRINTING, INC.	06/25/79	421.94
07-27	06795208007	CANTRELL/CUTTER PRINTING, INC.	07/24/79	422.64
09-06	06795249013	CANTRELL/CUTTER PRINTING, INC.	08/22/79	420.50
07-27	09795207047	JOHN CHEZIK WINNEBAGO	08/01/79-07/30/79	490.00
08-29	09795240050	JOHN CHEZIK WINNEBAGO	08/01/79-08/30/79	450.00
09-18	09795261046	GSA, OAD, FINANCE DIVISION	09/01/79-09/30/79	3,206.00
09-26	09795268110	JOHN CHEZIK WINNEBAGO	08/01/79-09/30/79	450.00
07-18	10795193074	LOYOLA A. ELLIS	07/01/79-07/31/79	13.50
07-27	10795208089	WELCOME NEWCOMER	07/01/79-07/31/79	61.00
08-09	10795208087	AMOCO OIL COMPANY	07/01/79-07/31/79	61.00
08-09	10795212666	CANTRELL/CUTTER PRINTING, INC.	06/01/79-06/17/79	67.50
08-22	10795234234	WELCOME NEWCOMER	08/01/79-08/31/79	20.00
08-24	10795236045	AMOCO OIL COMPANY	07/16/79-07/18/79	10.00
09-06	10795249204	CANTRELL/CUTTER PRINTING, INC.	08/22/79	89.28
09-06	10795249202	SHEPARD'S, INC.	09/06/79	15.00
09-14	10795257053	KANSAS CITY MAGAZINE	09/14/79	9.00
09-19	10795262399	DISTRICT DELIVERY SERVICE	09/19/79	38.66
09-20	10795263442	R. S. P. MEDIA ENTERPRISES	09/01/79-09/30/79	262.40
09-20	10795263440	WELCOME NEWCOMER	09/01/79-09/30/79	20.00
09-28	10792710886	BOARD OF ELECTION COMMISSIONERS	09/19/79	51.55
09-28	10792710885	AMOCO OIL COMPANY	08/16/79-08/27/79	87.00
09-28	10792710884	DIRECTOR OF REVENUE, JACKSON CITY MO.	09/13/79	56.00
07-06	11791870737	GSA, OAD, FINANCE DIVISION	06/20/79	58.83
07-23	1179204026	SOUTHWESTERN BELL	07/03/79	142.22
08-09	11792211225	GSA, OAD, FINANCE DIVISION	07/18/79	43.56
08-22	1179234089	SOUTHWESTERN BELL	08/03/79	142.22
09-06	1179249056	GSA, OAD, FINANCE DIVISION	08/18/79	43.56
09-20	1179263119	C & P TELEPHONE	08/01/79-08/31/79	246.63
09-20	1179263118	SOUTHWESTERN BELL	09/03/79-10/02/79	142.22
07-18	2179199006	WESTERN UNION TELEGRAPH COMPANY	06/13/79	4.45
09-14	2179257007	WESTERN UNION TELEGRAPH COMPANY	08/08/79	213.60
07-12	2279193048	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	193.18
08-06	22792180041	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	192.30
08-29	2279240070	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	192.55
09-28	2279271024	C & P TELEPHONE	08/01/79-08/31/79	5.16
08-24	2279236006	RICHARD BOLLING	08/12/79-08/19/79	4.00
08-24	2279236005	RICHARD BOLLING	08/12/79-08/19/79	302.00
09-14	2279257021	RICHARD BOLLING	09/07/79-09/08/79	8.00
09-14	2279257020	RICHARD BOLLING	09/07/79-09/08/79	302.00
09-19	1379262058	GARY BARNES	09/10/79-09/13/79	12.00
09-19	1379262057	GARY BARNES	09/10/79-09/13/79	288.00
07-23	1479204011	DATATEL, INC.	06/01/79-06/30/79	266.65
08-22	1479234052	C & P TELEPHONE	07/01/79-07/31/79	1,062.50
08-22	1479234051	C & P TELEPHONE	07/01/79-07/31/79	246.68
09-12	15792955010	POSTMASTER	03/01/79-03/31/79	150.00
07-31	2079214237	(STATIONERY ALLOWANCE CHARGED)	08/27/79	73.36
08-31	2079247160	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	1.71
09-30	2079275021	(STATIONERY ALLOWANCE CHARGED)	08/01/79-09/30/79	317.18

TOTAL

14,879.59

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-31	079213147	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	LETTERS PRINTED FOR MASS MAILING	1,674.20	
08-31	079243089	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	NEWSLETTERS	1,913.68	
09-30	079274077	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	CONSTITUENT LETTERS	1,938.20	
07-06	0679167002	DAVID R RAMAGE	07/24/79	RENT NASHVILLE, TENNESSEE	584.45	
08-21	0679233006	DAVID R RAMAGE	07/24/79	RENT NASHVILLE, TENNESSEE	1,869.45	
08-21	0679233009	DAVID R RAMAGE	07/24/79	RENT NASHVILLE, TENNESSEE	17.50	
09-18	0979261046	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	1-YR SUBSCRIPTION TO GOODLETTSVILLE GAZETTE	137.00	
09-18	0979261047	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	SIGNS FOR MEET YOUR CONGRESSMAN DAY	2,046.00	
07-05	0791862399	SHELLEY SNOW STUDIOS	05/07/79	PHOTO SUPPLIES, FILM	6.00	
07-05	0791862399	RICHARD L CRAWFORD	05/17/79	SIGNATURES ON LETTERS AND RECORD REPRINTS	31.00	
07-05	0791862399	NASHVILLE PHOTO SERVICE	05/17/79	PRINTED MEMO PADS	50.00	
07-06	079187051	DAVID R RAMAGE	05/17/79	METER USAGE CHARGE FOR COPIER	33.29	
07-06	079187049	DAVID R RAMAGE	05/17/79	2 CROSS REFERENCE DIRECTORIES	37.00	
08-21	0792330076	SAVIN BUSINESS MACHINES	06/01/79-05/31/79	FILM PROCESSING AND PHOTO ENLARGEMENTS	20.46	
08-21	0792330075	CITY PUBLISHING CO	06/01/79-07/19/79	RECORD REPRINTS	35.50	
08-21	0792330074	HOUSE RECORDING STUDIO	07/20/79	FILM PROCESSING AND PHOTO ENLARGEMENTS	128.00	
08-21	0792330073	HOUSE RECORDING STUDIO	06/01/79-06/28/79	FILM PROCESSING AND PHOTO ENLARGEMENTS	35.50	
08-21	0792330072	HOUSE RECORDING STUDIO	07/31/79	DISTRICT OFFICE SUPPLIES	124.00	
08-21	0792330071	HIGH LOW OFFICE SUPPLY	07/17/79	DISTRICT OFFICE SUPPLIES	21.75	
08-21	0792330070	HIGH LOW OFFICE SUPPLY	06/18/79	DEVELOPER FOR COPIER	32.01	
08-21	0792330069	XEROX CORPORATION	06/11/79	DEVELOPER FOR COPIER	56.00	
08-21	0792330068	XEROX CORPORATION	06/13/79	DRY IMAGER FOR COPY MACHINE	3.99	
08-22	079234293	THE SPIRITUAL HERALD	07/25/79-07/23/80	ONE YEAR SUBSCRIPTION TO THE SPIRITUAL HERALD	190.05	
08-22	079234292	HIGH LOW OFFICE SUPPLY	07/25/79	OFFICE SUPPLIES FOR DISTRICT OFFICE	8.00	
08-22	079234291	SAVIN BUSINESS MACHINES CORP	05/25/79-06/08/79	METER USAGE ON COPY MACHINE	3.99	
08-23	079235093	BETTY FOWLKES	08/02/79	REIMBURSEMENT FOR OFFICE DECORATIONS	23.24	
08-23	079235092	BETTY FOWLKES	08/02/79	REIMBURSEMENT FOR OFFICE DECORATIONS, ACCESSORIES, AND WALL HANGINGS	99.95	
09-06	079249205	NEWS DIARY	09/01/79-09/01/80	YEARLY SUBSCRIPTION TO DONELSON NEWS DIARY	10.60	
09-07	079250031	R L POLK AND CO	08/11/79-07/05/79	METER USAGE CHARGE FOR COPIER IN THE DISTRICT	6.02	
09-07	079250030	XEROX CORPORATION	08/23/79	ONE CITY DIRECTORY FOR DISTRICT OFFICE	93.00	
09-10	079253012	NEWSPAPER PRINTING CORPORATION	05/23/79-05/28/79	YEARLY SUBSCRIPTION TO NASHVILLE BANNER AND NASHVILLE TN	283.92	
09-20	079263452	HIGH LOW OFFICE SUPPLY	08/29/79	OFFICE SUPPLIES FOR DISTRICT OFFICE	15.51	
09-20	079263450	SUBURBAN NEWS	09/07/79	DELIVERY OF SUBURBAN NEWSPAPER TO DISTRICT OFFICE 10-01-79 TO 09-30-80	8.00	
09-20	079263445	HIGH LOW OFFICE SUPPLY	09/07/79	OFFICE SUPPLIES FOR DISTRICT OFFICE	19.68	
09-20	079263444	HIGH LOW OFFICE SUPPLY	09/07/79	OFFICE SUPPLIES FOR DISTRICT OFFICE	17.07	
09-20	079263443	CHEATHAM COUNTY	09/07/79	BOOTH AT COUNTY FAIR EXTENSION OF DISTRICT OFFICE	35.00	
09-20	079263441	GOLDNER ASSOCIATES, INC	08/15/79-08/18/79	NAMEBADGES FOR STAFF MEMBERS	10.00	
09-21	079264059	THE WASHINGTON POST	08/26/79	AD IN WASHINGTON POST FOR EMPLOYEE	47.28	
09-21	079264089	HOUSE RECORDING STUDIO	08/09/79-05/18/79	FILM DEVELOPING AND GRAPHIC PRINTS	28.50	
07-05	1179186132	GSA, OAD, FINANCE DIVISION	04/19/79-06/18/79	FIS SERVICE	364.42	
07-06	1179187029	GSA, OAD, FINANCE DIVISION	05/19/79-06/18/79	SPECIAL TELEPHONE SERVICE IN THE DISTRICT OFFICE	375.12	
08-22	1179234102	SOUTH CENTRAL BELL	05/23/79-06/22/79	SPECIAL TELEPHONE EQUIPMENT AND SERVICES FOR DISTRICT OFFICE	64.61	

09-07	1179250021	GSA, OAD, FINANCE DIVISION	07/31/79	FTS INTERCITY SERVICE	24.00
09-07	1179250020	GSA, OAD, FINANCE DIVISION	07/18/79-08/18/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	362.53
09-20	1179265120	SOUTH CENTRAL TELEGRAPH COMPANY	07/22/79-08/22/79	TELEPHONE SERVICE CHARGE FOR DISTRICT OFFICE	13.50
08-22	2179234033	WESTERN UNION TELEGRAPH COMPANY	05/01/79-05/31/79	TELEGRAMS SENT	47.45
07-12	2279193005	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	197.13
08-06	2279218005	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	330.93
08-29	2279233002	C & P TELEPHONE	06/01/79-06/30/79	LOCAL CHARGES FOR TELEPHONE	13.46
08-29	2279240033	CHESAPEAKE & POTOMAC TELEPHONE CO	07/17/79-07/31/79	LOCAL TELEPHONE SERVICE	195.33
07-05	1279186080	AMERICAN AIRLINES	06/22/79-06/29/79	ROUNDTRIP FOR MEMBER TO DISTRICT OFFICE	160.00
07-05	1279186079	AMERICAN AIRLINES	06/15/79-06/18/79	ROUNDTRIP FOR MEMBER TO DISTRICT OFFICE	136.00
07-05	1279186078	AMERICAN AIRLINES	06/01/79-06/04/79	ROUNDTRIP FOR MEMBER TO DISTRICT OFFICE	160.00
07-05	1279186077	AMERICAN AIRLINES	05/24/79-05/28/79	ROUNDTRIP FOR MEMBER TO DISTRICT OFFICE	176.00
07-05	1279186076	AMERICAN AIRLINES	05/17/79-05/21/79	ROUNDTRIP FOR MEMBER TO DISTRICT OFFICE	160.00
07-05	1279186075	BILL BOKER	06/08/79-06/11/79	REIMBURSEMENT FOR ROUNDTRIP TO DISTRICT OFFICE	160.00
07-05	1279186074	BILL BOKER	05/10/79-05/13/79	REIMBURSEMENT FOR ROUNDTRIP TO DISTRICT OFFICE	152.00
07-05	1279186068	AMERICAN AIRLINES	05/04/79-05/07/79	ROUNDTRIP FOR MEMBER TO DISTRICT OFFICE	152.00
08-22	1279234076	AMERICAN AIRLINES	07/21/79-07/29/79	ROUNDTRIP TO DISTRICT OFFICE	160.00
08-22	1279234075	AMERICAN AIRLINES	07/20/79-07/23/79	ROUNDTRIP TO DISTRICT OFFICE FOR MEMBER	160.00
08-22	1279234074	AMERICAN AIRLINES	07/13/79-07/16/79	ROUNDTRIP TO DISTRICT OFFICE FOR MEMBER	160.00
08-22	1279234073	AMERICAN AIRLINES	06/28/79-07/09/79	ROUNDTRIP TO DISTRICT OFFICE FOR MEMBER	160.00
09-20	1279263127	AMERICAN AIRLINES	09/07/79-09/09/79	ROUND TRIP FOR MEMBER TO DISTRICT OFFICE	174.00
09-20	1279263126	AMERICAN AIRLINES	08/02/79-09/04/79	ROUNDTRIP TO THE DISTRICT FOR THE MEMBER	198.00
07-30	1479211001	CREATIVE MAILING CONSULTANTS OF AM, INC	04/20/79	DATA CONVERSION	418.99
08-21	1479233026	ALANTHUS DATA COMMUNICATIONS CORP	06/01/79-06/30/79	CRT TERMINAL SERVICES	59.00
08-22	1479234057	ALANTHUS DATA COMMUNICATIONS CORP	07/01/79-07/31/79	CRT TERMINAL SERVICES	59.00
09-12	1479255030	CONGRESSIONAL SYSTEMS, INC	07/31/79	KEYPUNCH AND CONVERSION OF TAPES	873.50
09-12	1479255029	CONGRESSIONAL SYSTEMS, INC	06/30/79	DATA ENTRY AND CONVERSION OF TAPES	597.32
09-12	1479255028	CONGRESSIONAL SYSTEMS, INC	05/31/79	CONVERSION - TAPES TO DIQUETTES	433.19
09-21	1479264012	ALANTHUS DATA COMMUNICATIONS CORP	07/29/79-08/28/79	CRT TERMINAL	59.00
07-31	2079214239	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		882.70
08-31	2079247161	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		191.69
09-30	2079275042	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		472.52
TOTAL					20,116.89

OFFICE OF HON. DAVID E BONIOR**OFFICIAL EXPENSES**

07-31	0279213148	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	VIETNAM VETERANS POSTER- PRINTING COST	577.17
08-30	0279243090	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	PRINTING OF CONSUMER BULLETIN LETTER	577.17
08-30	0279274078	(EQUIPMENT ALLOWANCE CHARGED)	05/29/79	PRINTING OF POLITICAL REFORM NEWSLETTER	148.00
07-17	0679198034	PAULA JANE RUBIN	08/01/79	RENT 85 NORTH GRATIOT MOUNT CLEMENS MI 48043	355.00
08-20	0679232006	CANTRELL/CUTTER PRINTING, INC	07/09/79	RENT 85 NORTH GRATIOT MOUNT CLEMENS MI 48043	236.15
09-10	0679253014	CANTRELL/CUTTER PRINTING, INC	07/01/79-07/30/79	RENT PORT HURON MI	1,100.00
07-27	0979207048	ERWIN R KING	08/01/79-08/30/79	RENT 85 NORTH GRATIOT MOUNT CLEMENS MI 48043	1,100.00
08-19	0979240051	ERWIN R KING	08/01/79-09/30/79	RENT 85 NORTH GRATIOT MOUNT CLEMENS MI 48043	681.00
09-28	0979261049	GSA, OAD, FINANCE DIVISION	09/01/79-09/30/79	NEWSPAPER SUBSCRIPTION FOR DISTRICT WEEKLY-8-1-79 TO 8-1-80	1,100.00
09-26	1079194374	ERWIN R KING	07/13/79	SPACE RENTAL FOR DISPLAY	7.50
07-13	1079194373	ROMEO OBSERVER	06/25/79	DISPLAY BOOTH FOR FARM CITY WEEK	50.00
07-17	1079198357	NORTHWEST MACOMB CHAMBER OF COMMERCE	06/25/79	REIMBURSEMENT FOR MILEAGE ATTEND MI DEPT COMMERCE CONFERENCE 27 MILES AT .17	45.00
07-17	1079198355	MACOMB COUNTY CHAMBER OF COMMERCE	06/25/79	MI TO ATTEND VET VET TASK FORCE & POSTAGE FOR SHIPMENT OF PURPLE HEART 12 MI @ \$3.11	4.99
07-17	1079198354	STEVE GALLOP	06/26/79	REIMBURSEMENT FOR MILEAGE TO AIRPORT 80 MILES AT \$1.7	5.51
07-17	1079198353	MARY HOSTETTLER	06/11/79	REIMBURSEMENT FOR MILEAGE TO AIRPORT 80 MILES AT \$1.7	13.60
07-17	1079198352	MICHELLE A HUNTER	06/14/79	REIMBURSEMENT FOR MILEAGE TO ATTEND ST JOHNS WARSH DEDICATION, STAFF MEETING 155 MILES	31.00
07-17	1079198350	BARB RUCCIO	06/26/79	REIMB FOR MILEAGE TO ATTEND: MEETS MEETING-3 TRIPS A/P 220 MI AT \$17 100 AT \$20 & PKG	69.65
07-17	1079198348	MENNETTA MOORE	06/18/79-06/22/79		
07-17	1079198246	EDWARD BRULY			

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-17	1079198161	CLAUDIA ELLIOTT	07/09/79	REIMBURSEMENT FOR CABARET TO ATTEND MEETINGS WITH DEPT OF INTERIOR AND SEC.	4.10	
07-17	1079198159	HOUSE RECORDING STUDIO	06/27/79	SCREENING OF MOVIE	3.50	
07-17	1079198158	BAJ RAMA	06/15/79	BOOTH SPACE RENTAL FOR BAY-O-RAMA	60.00	
07-18	1079199154	CONGRESSIONAL QUARTERLY INC	05/22/79	WASHINGTON INFORMATION DIRECTORIES AND FEDERAL DIRECTORY FOR WASH AND DO	72.50	
07-18	1079199151	CITY OF MT CLEMENS	07/10/79	UTILITY BILL FOR DISTRICT OFFICE	16.00	
07-18	1079199105	ATLAS PHOTO COMPANY	06/21/79	PRESS PHOTOS OF DAVE	39.56	
07-31	1079213038	MACOMB DUPLICATING CO	07/20/79	CUTTING OF TWO ELECTRONIC STENCILS FOR D.O.	7.00	
08-20	1079232040	MENNETTA MOORE	08/06/79	REIMBURSEMENT FOR TRAVEL TO ATTEND GROUND BREAKING CEREMONIES 73 MILES AT 20	14.60	
09-10	1079253242	SARA DUFENDACH	07/03/79	REIMB FOR TRAVEL TO ATTEND LEXINGTON VILLAGE MEETING 114 MILES	22.80	
09-10	1079253241	MICHELE A. HUNTER	08/12/79	REIMB FOR TRAVEL TO TAKE BONIOR TO STONEY CREEK-TWINS CONTEST 80 MILES	16.00	
09-10	1079253239	MARY HOSTETTLER	07/14/79	REIMBURSEMENT FOR MILEAGE TO TAKE BONIOR TO AIRPORT 80 MILES	16.00	
09-10	1079253236	STEVE GALLOP	08/03/79-08/10/79	MILEAGE TO ATTEND ST. CLAIR CO AREA FARMERS MTS. ST. CLAIR CO COMM. MI ENERGY SEMINAR 183 MILES.	36.60	
09-10	1079253230	FORREST DAVIS	07/06/79-08/19/79	REIMB FOR MILEAGE FOR MONTH OF JULY/AUGUST TO ATTEND FAIRS, BONIOR TO AP, UAW MTG 1,416 MILES.	283.20	
09-10	1079253206	FRAG R BAMAGE	07/13/79	PRINTING OF NO. 10 ENVELOPES 5,000	76.25	
09-11	1079254049	DAVID REFFER	07/12/79-08/08/79	REIMB FOR TVL TO ATTEND WRRB SOUND OFF - INFORMATION AT OAKLAND UNIVERSITY 59 MILES	11.80	
09-11	1079254048	BARR BUCCIERO	08/07/79	REIMBURSEMENT FOR TRAVEL TO ATTEND SENIOR CITIZEN DINNER 23 MILES	4.60	
09-11	1079254047	CHRISTINE KOCH	08/08/79	REIMB FOR TRAVEL TO ATTEND MEA MEETING & TRACTOR TOUR 40 MILES PLUS \$2.31 FOR LTR	10.31	
09-12	1079255136	ROTH AND DENG SUPPLY CO.	08/07/79	PAPER PRODUCTS FOR THE DO, TOWELING, TISSUE, CLEANING	39.06	
09-12	1079253133	EMPLOYMENT RESEARCH ASSOCIATES	08/08/79	FRGHS OF 1 COPY, THE PENTAGON TAX: THE IMPACT OF THE MILITARY BUDGET ON MAJORAM CITIES	5.00	
09-12	1079253128	FORREST DAVIS	08/14/79	REIMBURSEMENT FOR CAR AND CONCESSION PASS	9.00	
07-13	1179194110	MICHIGAN BELL TELEPHONE CO.	06/28/79-07/27/79	TELEPHONE BILL FOR PORT HURON OFFICE	288.73	
07-13	1179194109	MICHIGAN BELL TELEPHONE CO.	06/07/79-07/06/79	JUNE TELEPHONE BILL FOR DISTRICT OFFICE	482.60	
07-18	1179199029	MICHIGAN BELL TELEPHONE CO.	07/07/79-08/06/79	TELEPHONE BILL FOR DISTRICT OFFICE	515.93	
07-31	1179213008	MICHIGAN BELL TELEPHONE CO.	04/07/79-04/21/79	MT CLEMENS TELEPHONE BILL FOR THE MONTH OF APRIL	496.74	
08-20	1179232021	GSA, OAD, FINANCE DIVISION	07/18/79	GSA SERVICE FOR DISTRICT ON 7/18/79	92.21	
08-20	1179232007	MICHIGAN BELL TELEPHONE CO.	07/28/79-08/27/79	AUGUST TELEPHONE SERVICE FOR PORT HURON OFFICE	305.37	
09-10	1179253100	GSA, OAD, FINANCE DIVISION	08/18/79	GSA FTS BILL FOR DISTRICT OFFICE	89.76	
09-10	1179253099	MICHIGAN BELL TELEPHONE CO.	07/06/79-08/06/79	TELEPHONE BILL FOR MT. CLEMENS OFFICE	524.90	
07-13	2179194042	WESTERN UNION TELEGRAPH COMPANY	06/26/79	TELEGRAPH CHARGES FOR THE MONTH OF JUNE	13.20	
07-12	2179194041	CHESSAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	215.28	
07-31	2279213003	C & P TELEPHONE	05/31/79	WASHINGTON TELEPHONE BILL FOR THE MONTH OF MAY	110.53	
08-06	2279218042	CHESSAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	JUNE TELEPHONE CHARGES FOR WASHINGTON	113.95	
08-29	2279240071	UNITED AIRLINES	06/01/79-07/31/79	LOCAL TELEPHONE SERVICE	214.30	
07-17	1279198034	UNITED AIRLINES	06/12/79-06/14/79	LOCAL TELEPHONE SERVICE	304.58	
07-18	1279199035	UNITED AIRLINES	06/11/79-06/11/79	REIMB FOR TRAVEL FOR DAVE TO DISTRICT & RETURN	128.00	
07-18	1279199034	UNITED AIRLINES	07/14/79-07/15/79	REIMBURSEMENT FOR TRAVEL FOR DAVE TO DISTRICT & RETURN	128.00	
09-12	1279255007	UNITED AIR LINES	08/05/79-08/14/79	REIMBURSEMENT FOR TRAVEL FOR DAVE BONIOR WASH/DET/WASH AUG 5-14	134.00	
07-17	1379198022	EDWARD BRAULEY	06/22/79-06/26/79	REIMBURSEMENT FOR TRAVEL TO WASHINGTON FOR POLICY MEETING AND RETURN	144.00	
07-17	1379198021	CHRISTINE KOCH	06/01/79-06/30/79	REIMBURSEMENT FOR TRAVEL TO WASHINGTON FOR POLICY MEETING AND RETURN	109.00	
07-18	1479199026	TEXAS INSTRUMENTS, INC	07/01/79-07/31/79	JUNE TERMINAL BILL FOR SLEUT 700	93.60	
07-18	1479199024	HAZZELTINE CORPORATION	07/01/79-07/31/79	MONTHLY TERMINALS CHARGES FOR DISTRICT TERMINAL FOR THE MONTH OF JULY	80.00	
07-18	1479199023	HAZZELTINE CORPORATION	07/18/79	MONTHLY TERMINALS CHARGES FOR WASHINGTON TERMINAL FOR THE MONTH OF JULY	86.00	
07-18	1479199015	DATA TERMINALS AND COMMUNICATIONS	07/18/79	AUGUST BILL FOR DO TERMINAL 8- 179 TO 8-1-79	175.00	
07-18	1479199015	DATA TERMINALS AND COMMUNICATIONS	07/18/79	AUGUST BILL FOR WASH TERMINAL- 8-1-79 TO 8-1-79	175.00	
07-31	1479213003	DIGITAL MANAGEMENT CORPORATION	06/01/79-06/30/79	JUNE COMPUTER SERVICE	1,333.08	

OFFICE OF HON. DAVID E BONIOR—Continued.

1,424.62
 80.00
 80.00
 175.00
 180.00
 175.00
 93.60
 15.00
 53.11
 280.68
 168.43

16,622.19

TOTAL

07/01/79-07/31/79 JULY SERVICE CHARGES FOR COMPUTER SERVICE
 08/01/79-08/31/79 AUGUST SERVICE FOR WASHINGTON OFFICE TERMINAL
 08/01/79-08/31/79 MONTHLY SERVICE FOR DISTRICT OFFICE TERMINAL MONTH OF AUGUST
 07/01/79-07/30/79 JULY SERVICE FOR DTC TERMINAL FOR WASHINGTON OFFICE
 08/20/79 SEPTEMBER SERVICE FOR DTC TERMINAL FOR WASHINGTON OFFICE 9-1-79 THRU 9-30-79
 08/20/79 SEPTEMBER SERVICE FOR DTC TERMINAL FOR DO 9-1-79 THRU 9-30-79
 08/01/79-08/31/79 AUGUST SERVICE FOR SILENT '700
 07/11/79 100 15 CENT STAMPS
 07/01/79-07/31/79
 08/01/79-08/31/79
 09/01/79-09/30/79

1,424.62
 80.00
 80.00
 175.00
 180.00
 175.00
 93.60
 15.00
 53.11
 280.68
 168.43

OFFICE OF HON. DON BONKER

OFFICIAL EXPENSES

07/31 07/29213151 (EQUIPMENT ALLOWANCE CHARGED) 1,254.60
 08/31 07/29243091 (EQUIPMENT ALLOWANCE CHARGED) 1,254.60
 08/30 07/29274079 (EQUIPMENT ALLOWANCE CHARGED) 90.00
 07/06 06/79187006 DAVID R RAMAGE 178.85
 08/09 06/79221018 DAVID R RAMAGE 178.60
 08/09 06/79256017 DAVID R RAMAGE 97.30
 09/13 06/79257010 DAVID R RAMAGE 202.85
 09/14 06/793207049 MRS MELVIN BONDELID 190.00
 07/27 06/7932040052 MRS MELVIN BONDELID 190.00
 08/29 06/793261051 GSA, OAD, FINANCE DIVISION 1,494.00
 09/18 06/793261050 MRS MELVIN BONDELID 627.00
 09/26 06/793268112 MRS MELVIN BONDELID 150.00
 07/09 07/19190031 AMERICAN EXPRESS COMPANY 7.37
 07/09 07/19190029 AMERICAN EXPRESS COMPANY 184.17
 07/09 07/19190028 AMERICAN EXPRESS COMPANY 23.00
 07/09 07/19190025 MARGARET CRAWFORD 15.30
 07/09 07/19190024 KATHY MULLINGS 13.60
 07/09 07/19190022 DISTRICT DELIVERY SERVICE 34.18
 07/10 07/19191035 AMY BELL 14.62
 07/11 07/19192229 XEROX CORPORATION 223.79
 07/11 07/19192211 TESC/SAGA FOOD SER VICE 40.00
 07/11 07/19192207 COAST OFFICE EQUIPMENT 300.00
 07/11 07/19192204 FORLENZA MCGRATH ASSOC. 9.48
 07/11 07/19192197 SUSAN NITSCH 23.12
 07/11 07/19192196 SUSAN NITSCH 17.00
 07/11 07/19192193 SUSAN NITSCH 4.00
 07/31 07/92130653 WASH PUBLIC INTEREST RESEARCH GROUP 46.80
 07/31 07/9213062 DON BONKER 26.88
 08/06 07/9218099 HOUSE RECORDING STUDIO 63.55
 08/06 07/9218097 PANIER BANK AUTOLEASE 140.50
 08/06 07/9218096 PANIER BANK AUTOLEASE 210.37
 08/06 07/9218095 GSA, OAD, FINANCE DIVISION 300.00
 08/09 07/92212221 FORLENZA MCGRATH ASSOC. 21.69
 08/29 07/9221221 XEROX CORPORATION 96.80
 09/13 07/92256347 RAINIER BANK AUTOLEASE 210.37
 09/13 07/92256343 FEDERAL EXPRESS CORP. 402.78

08/01/79-07/31/79 PRINTING OF NEWSLETTER (5000) 1,254.60
 08/01/79-08/31/79 SCHEDULES FOR VARIOUS DISTRICT DAYS 1,254.60
 09/01/79-09/30/79 NEWSLETTERS, SCHEDULES, LABELS & LETTERHEAD & ENVELOPES 90.00
 07/26/79-07/30/79 SCHEDULES, SCHEDULES, LABELS & LETTERHEAD & ENVELOPES 178.85
 08/09/79 RECORD REPRINTS & LABELS 178.60
 08/16/79-08/23/79 CHESHIRE LABELS & NEWSLETTERS 97.30
 07/01/79-07/30/79 RENT MORSE BLDG 104 N LAUREL ST PORT ANGELES WA 98362 202.85
 08/01/79-08/30/79 RENT MORSE BLDG 104 N LAUREL ST PORT ANGELES WA 98362 190.00
 07/01/79-09/30/79 RENT OLYMPIA WA 190.00
 07/01/79-09/30/79 RENT MORSE BLDG 104 N LAUREL ST PORT ANGELES WA 98362 1,494.00
 07/01/79-09/30/79 MEAL FOR CONGRESSMAN 627.00
 06/02/79-06/07/79 AIR FARE FROM SEATTLE TO PORTLAND, OR FOR CONGRESSMAN 150.00
 04/19/79 REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS (90 MILES AT .17 PER MILE) 184.17
 05/03/79-06/04/79 MILEAGE TO/FROM AIRPORTS WHEN TRANSPORTING THE CONGRESSMAN (80 MI AT 17 CENTS PER MILE) 23.00
 06/22/79 REIMBURSEMENT FOR REFRESHMENTS FOR TABULARS OF QUESTIONS/ANSWERS 15.30
 02/16/79-05/15/79 OFFER LIMIT CHARGES FOR 2-16-79 THRU 5-15-79 ON XEROX MACHINE 13.60
 05/26/79 COFFEE FOR WOOD WASTE SYMPOSIUM CONDUCTED BY CONGRESSMAN BONKER 34.18
 06/15/79-06/19/79 RADIO NEWS SERVICE FOR ONE MONTH 14.62
 06/20/79 MILEAGE (110 MILES AT 17 PER MILE) TO MTC. ON EDUCATION ISSUES 40.00
 05/05/79-06/13/79 DEVELOPING OF FILM 300.00
 06/06/79-06/08/79 HOTEL WHILE ON OFFICIAL BUSINESS 9.48
 06/06/79-06/08/79 REIMBURSEMENT FOR MILEAGE (100 MILES AT 17 CENTS PER MILE) WHILE ON OFFICIAL BUSINESS. 23.12
 06/26/79 REIMBURSEMENT ON SOLAR ENERGY 17.00
 07/14/79-07/15/79 ONE YEAR SUBSCRIPTION FOR D.C. OFFICE 08-24-79 TO 08-23-80 4.00
 07/16/79-07/24/79 REIMBURSEMENT FOR COSTS INCURRED AT WASHINGTON CONGRESSIONAL DELEGATION SEMINAR. 46.80
 06/18/79 VARIOUS PRINTING JOBS - LETTERS, CHESHIRE LABELS, CALLING CARDS 26.88
 07/01/79-07/31/79 LEASE OF DISTRICT CAR FOR CURRENT MONTH. 63.55
 06/30/79 SUPPLIES FOR OLYMPIA DISTRICT OFFICE 140.50
 07/01/79-07/31/79 RADIO NEWS SERVICE 210.37
 05/15/79-05/31/79 MILEAGE CHARGE FOR COPYING MACHINE 300.00
 08/02/79-08/10/79 LEASE OF OFFICIAL BUSINESS IN DISTRICT (484 MILES AT .20 PER MILE) 21.69
 08/01/79-08/31/79 LEASE OF DISTRICT CAR FOR ONE MONTH. 96.80
 07/27/79-07/30/79 SHIPPING OF DISTRICT DAY NOTICES 210.37
 07/27/79-07/30/79 SHIPPING OF DISTRICT DAY NOTICES 402.78

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
09-13	1079256338	NAUTILUS PRESS, INC	08/01/79-07/31/80	ONE YEAR SUBSCRIPTION TO MARINE MANNAL NEWS	47.50	
09-14	1079257225	DAVID NYMAN	08/06/79	REIMBURSEMENT FOR OLYMPIA OFFICE SUPPLIES	6.88	
09-14	1079257225	DAVID NYMAN	08/01/79-08/14/79	REIMBURSEMENT FOR STENCILS & SHIPPING CHARGES OF DISTRICT DAY NOTICES	13.53	
09-14	1079257223	DAVID NYMAN	08/11/79	FERRY TOLL	5.75	
09-14	1079257222	DAVID NYMAN	06/12/79-08/21/79	DIESEL FUEL FOR LEASE CAR	80.48	
09-14	1079257221	DAVID NYMAN	07/30/79-08/10/79	MILEAGE WHILE ON OFFICIAL BUSINESS (420 MILES AT .20 PER MILE)	84.00	
09-14	1079257220	XEROX CORPORATION	05/31/79-06/29/79	AVERAGE CHARGE FOR XEROX MACHINE	44.30	
09-14	1079257219	COAST OFFICE EQUIPMENT	08/08/79-08/22/79	SUPPLIES FOR OLYMPIA OFFICE	253.18	
09-14	1079257218	CRISWOLD'S	08/14/79	SUPPLIES FOR OLYMPIA OFFICE	77.84	
09-14	1079257214	FOR ENZA MCGRATH ASSOC.	08/01/79-08/31/79	RADIO NEWS SERVICE	300.00	
09-14	1079257213	DAVID NYMAN	08/20/79	LOGGING FOR BONKER AND NYMAN WHILE ON OFFICIAL BUSINESS	43.05	
09-14	1079257212	DAVID NYMAN	08/16/79-08/17/79	PARKING WHILE ON OFFICIAL BUSINESS	5.00	
09-14	1079257211	DAVID NYMAN	08/20/79	MEALS WHILE WITH CONGRESSMAN ON OFFICIAL BUSINESS	24.59	
09-14	1079257210	PAUL BOYD	08/21/79	DINNER WITH CONGRESSMAN AND VARIOUS STAFF MEMBERS	42.87	
09-14	1079257209	PAUL BOYD	08/21/79-08/28/79	GARMENTAL WHILE ON OFFICIAL BUSINESS	47.24	
09-14	1079257208	PAUL BOYD	08/14/79-08/29/79	CAR RENTAL WHILE ON OFFICIAL BUSINESS	445.13	
09-14	1079257207	SUSAN NITSCHKE	08/07/79-08/21/79	PURCHASE OF FILM & DEVELOPING	10.44	
09-14	1079257205	SUSAN NITSCHKE	08/06/79-08/21/79	MILEAGE FOR OFFICIAL BUSINESS (295 MILES AT .20 PER MILE)	59.00	
09-14	1079257204	OTIS W MURRAY	08/22/79	LOGGING WHILE ON OFFICIAL BUSINESS	35.70	
09-14	1079257204	JIM VAN NOSTRAND	07/04/79-08/23/79	MILEAGE WHILE ON OFFICIAL BUSINESS (299 MILES AT .20 PER MILE)	59.80	
09-17	1079260091	JIM VAN NOSTRAND	08/06/79-08/25/79	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	113.58	
09-17	1079260090	JIM VAN NOSTRAND	08/10/79	LOGGING WHILE ON OFFICIAL BUSINESS	25.30	
09-17	1079260088	LOUISE D. HARDMAN	08/06/79-08/11/79	DIESEL FUEL WHILE ON OFFICIAL BUSINESS	19.90	
09-17	1079260088	JIM VAN NOSTRAND	08/24/79-09/01/79	MILEAGE WHILE ON OFFICIAL BUSINESS (370 MILES AT .20 PER MILE)	74.00	
09-20	1079263162	ARTHUR MARTIN	08/16/79-08/26/79	REMB FOR MILEAGE IN PERSONAL AUTO WHILE IN DISTRICT ON OFCL BUSS 864 MI AT .20/MI	172.80	
09-20	1079263161	ARTHUR MARTIN	08/16/79-08/26/79	DIESEL FUEL FOR DISTRICT CAR & PARKING WHILE ON OFFICIAL BUSINESS	44.24	
09-27	1079270264	AMERICAN EXPRESS	08/09/79	MEAL FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	3.44	
09-27	1079270264	AMERICAN EXPRESS	08/08/79-09/08/79	LOGGING FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	381.87	
09-28	1079271024	HETTIE HERRON	08/31/79	R/T MILEAGE BETWEEN LONGVIEW AND CHINDOK, WA TO INSPECT HWY 101 FOR CONG BONKER 160 MI AT \$.20	32.00	
07-09	1179190008	GSA, OAO, FINANCE DIVISION	05/31/79	FIS SERVICE FOR PT. ANGELES OFFICE	7.00	
07-09	1179190007	GSA, OAO, FINANCE DIVISION	06/18/79	TELEPHONE SERVICE FOR OLYMPIA DISTRICT OFFICE	598.55	
07-09	1179190006	PACIFIC NORTHWEST BELL	06/14/79	TELEPHONE SERVICE FOR PT. ANGELES DISTRICT OFFICE	86.27	
07-09	1179190005	PACIFIC NORTHWEST BELL	06/10/79	TELEPHONE SERVICE FOR LONGVIEW DISTRICT OFFICE	59.67	
07-31	1179213025	GSA, OAO, FINANCE DIVISION	06/30/79	FIS SERVICE FOR PORT ANGELES DISTRICT OFFICE - INTERCITY	14.00	
08-09	1179221114	GSA, OAO, FINANCE DIVISION	07/18/79	TELEPHONE SERVICE FOR OLYMPIA DISTRICT OFFICE	470.40	
08-09	1179221113	PACIFIC NORTHWEST BELL	06/14/79-07/14/79	TELEPHONE SERVICE FOR PT. ANGELES DISTRICT OFFICE	130.55	
08-09	1179221111	PACIFIC NORTHWEST BELL	06/10/79-07/10/79	TELEPHONE SERVICE FOR LONGVIEW DISTRICT OFFICE	54.57	
09-13	1179256108	GSA, OAO, FINANCE DIVISION	07/31/79	FIS SERVICE FOR PORT ANGELES DISTRICT OFFICE	20.00	
09-14	1179257024	GSA, OAO, FINANCE DIVISION	08/18/79	FIS SERVICE FOR OLYMPIA DISTRICT OFFICE	203.00	
09-14	1179257023	PACIFIC NORTHWEST BELL	08/14/79	TELEPHONE SERVICE FOR PORT ANGELES DISTRICT OFFICE	74.31	
09-14	1179257022	PACIFIC NORTHWEST BELL	08/10/79	TELEPHONE SERVICE FOR LONGVIEW DISTRICT OFFICE	78.60	
07-10	2179191016	WESTERN UNION TELEGRAPH COMPANY	06/14/79	TELEGRAMS AND CABLES FOR MONTH	20.01	
07-31	2179213001	WESTERN UNION TELEGRAPH COMPANY	06/30/79	TELEGRAMS AND CABLES FOR JUNE	75.22	
07-12	2279193046	CHESSAPAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	260.03	
07-31	2279213005	C & P TELEPHONE	06/30/79	LONG DISTANCE SERVICE FOR D.C. OFFICE	214.46	

08-06	2279218043	CHESAPEAKE & POTOMAC TELEPHONE CO.....	06/01/79-06/30/79	215.55
08-29	2279240072	CHESAPEAKE & POTOMAC TELEPHONE CO.....	07/01/79-07/31/79	154.60
09-14	2279257008	C & P TELEPHONE.....	07/01/79-07/31/79	82.81
08-07	1279219099	AMERICAN EXPRESS CO.....	02/28/79	43.00
08-29	1379241011	SUSIE BRIDGES.....	08/02/79-08/10/79	292.50
09-14	1379257022	PAUL ROYD.....	08/14/79-08/28/79	474.00
08-29	1379260021	JIM VAN NOSTRAND.....	08/06/79-08/25/79	504.00
09-17	1379260018	LOUISE D. HARDMAN.....	08/21/79-09/01/79	111.00
09-17	1379260016	LOUISE D. HARDMAN.....	08/21/79-09/01/79	504.00
09-20	1379263018	ARTHUR MARTIN.....	08/16/79-08/26/79	504.00
07-09	1479190007	WESTERN UNION DATA SERVICES.....	07/01/79-07/31/79	68.50
08-10	1479222027	DIALCOM, INCORPORATED.....	08/01/79-08/31/79	978.92
08-10	1479222026	WESTERN UNION DATA SERVICES.....	08/01/79-08/31/79	68.50
09-14	1479257026	DIALCOM, INCORPORATED.....	09/01/79-09/30/79	873.00
09-14	1479257023	ANDERSON JACOBSON, INC.....	04/01/79-08/31/79	100.00
09-14	1479257023	WESTERN UNION DATA SERVICES.....	04/01/79-09/30/79	68.50
09-14	1479257021	BENCHMARK SYSTEMS.....	08/09/79	69.42
09-14	1479257021	BENCHMARK SYSTEMS.....	08/09/79	69.42
07-10	1579193106	POSTMASTER.....	06/28/79	21.20
08-10	1579193106	POSTMASTER.....	07/18/79	21.20
08-10	1579193106	POSTMASTER.....	07/18/79	21.20
07-31	2079214242	(STATIONERY ALLOWANCE CHARGED).....	07/01/79-07/31/79	132.56
08-30	2079247165	(STATIONERY ALLOWANCE CHARGED).....	08/01/79-08/31/79	146.04
08-30	2079275067	(STATIONERY ALLOWANCE CHARGED).....	09/01/79-09/30/79	196.70
		TOTAL		19,980.88

07-31	2279239012	C & P TELEPHONE.....	06/30/79	(42.00)
		TOTAL		(42.00)

OFFICE OF HON. MARILYN LLOYD BOUQUARD

07-31	0279213153	(EQUIPMENT ALLOWANCE CHARGED).....	07/01/79-07/31/79	2,158.17
08-31	0279243092	(EQUIPMENT ALLOWANCE CHARGED).....	08/01/79-08/31/79	2,158.17
07-10	0279274080	(EQUIPMENT ALLOWANCE CHARGED).....	09/01/79-09/30/79	105.75
09-30	0679198013	DAVID R RAMAGE.....	07/12/79	89.20
08-09	0679221029	DAVID R RAMAGE.....	07/24/79	89.20
09-18	0979261053	GSA, OAD, FINANCE DIVISION.....	07/01/79-09/30/79	1,561.00
09-18	0979261052	GSA, OAD, FINANCE DIVISION.....	07/01/79-09/30/79	2,740.00
07-05	1079186221	ATLAS PHOTO COMPANY.....	06/26/79	25.11
07-05	1079186220	ATLAS PHOTO COMPANY.....	06/26/79	20.31
07-05	1079186219	ATLAS PHOTO COMPANY.....	06/26/79	31.51
07-05	1079186218	QWP SYSTEMS.....	06/26/79	57.00
07-05	1079186217	JASPER JOURNAL.....	06/01/79-06/01/80	8.00
07-17	1079198130	ATLAS PHOTO COMPANY.....	07/12/79	29.19
07-17	1079198129	ATLAS PHOTO COMPANY.....	07/12/79	25.11
07-17	1079198128	ATLAS PHOTO COMPANY.....	07/12/79	18.42
07-18	1079199152	HOWARD ELLIOTT.....	06/01/79-06/30/79	439.92
07-18	1079199119	ELAINE DANIEL.....	04/01/79-06/30/79	937.04
08-09	1079221341	MARILYN LLOYD BOUQUARD.....	07/30/79-07/30/80	52.00
08-09	1079221340	DISTRICT DELIVERY SERVICE.....	07/30/79-07/30/80	447.20
08-15	1079224077	CHATTANOOGA NEWS FREE PRESS.....	01/03/79-12/31/79	10.00
08-30	1079242053	HOWARD ELLIOTT.....	01/03/79-12/31/79	18.62
09-12	1079255259	CLINTON COURIER NEWS.....	07/02/79	18.62
		TOTAL		19,980.88

		LOCAL TELEPHONE SERVICE.....		215.55
		LOCAL TELEPHONE SERVICE.....		154.60
		LONG DISTANCE PHONE SERVICE FOR D.C. OFFICE.....		82.81
		ADDITIONAL AIRFARE CHARGES FOR CONGRESSMAN.....		43.00
		ROUND TRIP AIR FARE (DC-SEA-DC) WHILE ON OFFICIAL BUSINESS.....		292.50
		ROUND TRIP AIR FARE (DC-SEA-DC) WHILE ON OFFICIAL BUSINESS.....		474.00
		ROUND TRIP AIR FARE (DC-SEA-DC) WHILE ON OFFICIAL BUSINESS.....		504.00
		ROUND TRIP AIR FARE (DC-SEA-DC) WHILE ON OFFICIAL BUSINESS.....		111.00
		ROUND TRIP AIR FARE (DC-SEA-DC) WHILE ON OFFICIAL BUSINESS.....		504.00
		CRT SERVICE FOR ONE MONTH.....		68.50
		COMPUTER SERVICE FOR ONE MONTH.....		978.92
		CRT TERMINAL FOR ONE MONTH.....		68.50
		COMPUTER SERVICES FOR ONE MONTH.....		873.00
		ACOUSTIC COUPLER FOR CRT TERMINAL.....		100.00
		CRT TERMINAL FOR ONE MONTH.....		68.50
		COMPUTER RIBBONS.....		69.42
		POSTAGE - FOREIGN AND DOMESTIC.....		21.20
		DOMESTIC AND FOREIGN POSTAGE STAMPS.....		21.20
		REFUND FOR OVERPAYMENT.....		(42.00)
		TOTAL		(42.00)

PRINTING OF 11.751 TOWN HALL MEETING SCHEDULES.....

COMPOSITION ON NEWSLETTERS.....

RENT OAK RIDGE, TENNESSEE.....

RENT CHATTANOOGA TN.....

REPRODUCTION OF GROUP PHOTO.....

REPRODUCTION OF GROUP PHOTO.....

REPRODUCTION OF GROUP PHOTO.....

SUBSCRIPTION FOR DISTRICT NEWSPAPER.....

REPRO OF GROUP PHOTO.....

REPRO OF GROUP PHOTO.....

REPRO OF GROUP PHOTO.....

MILEAGE AS FIELD REPRESENTATIVE FOR JUNE 2587 MILES AT 17.....

MILEAGE AS CAR USED IN THE DISTRICT FOR OFFICIAL BUSINESS 728 MILES AT 17.....

MILEAGE AS CAR USED IN THE DISTRICT FOR OFFICIAL BUSINESS 728 MILES AT 17.....

NEWSPAPER SUBSCRIPTION FOR ONE YEAR.....

NEWSPAPER SUBSCRIPTION FOR ONE YEAR.....

MILEAGE AS FILED REPRESENTATIVE FOR THE MONTH OF JULY 2236 MI AT \$20.....

SUBSCRIPTION, WASH. D.C. OFFICE.....

REIMBURSEMENT FOR EXPENSES IN OAK RIDGE - LODGING.....

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
09-12	1079255257	JIMMY'S PHOTO INC	09/01/79	REPRODUCTION OF OFFICIAL PHOTO	100.00	
09-12	1079255256	CHRISTINE BIZZARRI	08/12/79-08/17/79	REIMB FOR MISCELLANEOUS EXPENSES WHILE IN TRAVEL STATUS IN 3RD DISTRICT FOOD	53.71	
09-12	1079255058	HOWARD ELLIOTT	08/01/79-08/31/79	MILEAGE AS FIELD REPRESENTATIVE FOR MONTH OF AUGUST, 1979 2262.4 AT .20	452.48	
09-12	1079255056	ATLAS PHOTO COMPANY	08/17/79	REPRODUCTION OF PHOTOGRAPH WITH CONSTITUENTS	25.05	
09-12	1079255054	RICHARD J EBERSOLE	08/24/79	GAS USED IN DISTRICT	36.70	
09-14	1079257076	ADROTTI, INC.	08/31/79	SUPPLIES FOR DISTRICT OFFICE	46.70	
09-21	1079264093	GSA, OAD, FINANCE DIVISION	05/01/79-09/30/79	WORK AUTHORIZATIONS, OAK RIDGE DISTRICT OFFICE UTILITIES PROVIDED AFTER NORMAL BUSS HRS	1,835.06	
09-21	1079264092	DISTRICT DELIVERY SERVICE	09/21/79	SUBSCRIPTION TO N.Y. TIMES 10-01-79 TO 12-31-79	58.66	
09-28	1079271056	MARILYN LLOYD BOUQUARD	07/02/79	REIMBURSEMENT FOR GAS EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN OAK RIDGE	18.00	
09-28	1079271055	RICHARD J EBERSOLE	09/21/79	REIMB FOR LODGING EXPENSES IN CONNECTION WITH OFFICIAL BUSINESS IN OAK RIDGE	22.45	
07-05	1179186096	GSA, OAD, FINANCE DIVISION	06/26/79	DISTRICT PHONE BILL	425.78	
08-09	1179221152	GSA, OAD, FINANCE DIVISION	07/18/79	DISTRICT PHONE BILL	398.61	
08-12	1179255083	GSA, OAD, FINANCE DIVISION	08/18/79	TELEGRAMS FOR MONTH OF MAY	400.20	
07-05	2179186014	WESTERN UNION TELEGRAPH COMPANY	06/26/79	TELEGRAMS FOR MONTH OF JUNE	8.55	
07-17	2179198021	WESTERN UNION TELEGRAPH COMPANY	07/12/79	TELEGRAMS	33.30	
09-14	2179257011	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	TELEGRAMS	26.88	
07-12	2279193215	C & P TELEPHONE	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	139.08	
07-17	2279198009	C & P TELEPHONE	05/01/79-05/31/79	LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF MAY	42.95	
07-17	2279198008	C & P TELEPHONE	04/01/79-04/30/79	LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF APRIL	151.48	
08-06	2279218240	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	138.20	
08-09	2279221026	C & P TELEPHONE	05/01/79-06/30/79	LONG DISTANCE CHARGES FOR THE MONTH OF JUNE	44.85	
08-10	2279222006	C & P TELEPHONE	12/01/78-12/31/78	TOLL CHARGES	2.74	
08-29	2279222005	C & P TELEPHONE	11/01/78-11/30/78	OUTSTANDING 1978 TELEPHONE BALANCE TOLL CHARGES	175.10	
08-29	2279241149	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	138.45	
09-12	2279250113	C & P TELEPHONE	07/01/79-07/31/79	LONG DISTANCE CHARGES FOR THE MONTH OF JULY	54.10	
09-28	2279271012	C & P TELEPHONE	08/01/79-08/31/79	LONG DISTANCE CHARGES FOR THE MONTH OF AUGUST, 1979	92.63	
07-05	1279186064	MARILYN LLOYD BOUQUARD	06/22/79-06/25/79	ROUNDTRIP AIRFARE WASHINGTON - CHATTANOOGA	174.00	
07-05	1279186063	MARILYN LLOYD BOUQUARD	06/15/79-06/18/79	ROUNDTRIP AIRFARE WASHINGTON - CHATTANOOGA	174.00	
08-22	1279234049	MARILYN LLOYD BOUQUARD	07/20/79-07/23/79	ROUNDTRIP AIRFARE WASHINGTON/CHATTANOOGA	174.00	
08-22	1279234048	MARILYN LLOYD BOUQUARD	07/10/79-07/13/79	ROUNDTRIP AIRFARE WASHINGTON/CHATTANOOGA	190.00	
09-12	1279255016	MARILYN LLOYD BOUQUARD	08/03/79-09/05/79	REIMBURSEMENT FOR ROUND TRIP AIR FARE BETWEEN WASH. D.C. & TENN	204.00	
09-14	1279257028	MARILYN LLOYD BOUQUARD	08/07/79-09/10/79	REIMBURSEMENT FOR ROUND TRIP AIR FARE WASH. D.C. - CHATTANOOGA, TENN	204.00	
09-21	1279264031	MARILYN LLOYD BOUQUARD	09/07/79-09/10/79	REIMBURSEMENT FOR ROUND TRIP AIR FARE WASH. D.C. CHATTANOOGA, TN	204.00	
09-28	1279271014	MARILYN LLOYD BOUQUARD	09/25/79	REIMBURSEMENT FOR AIR FARE FROM CHATTANOOGA TO WASH. DC	112.00	
08-30	1379242014	GLORIA THURMAN	09/25/79	REIMB FOR MILEAGE FROM WASH DC TO CHATTANOOGA TN VIA PRVT AUTO (653 MI ONE WAY AT .20)	130.60	
09-12	1379255023	CHRISTINE BIZZARRI	08/19/79	REIMBURSEMENT FOR AIR FARE FROM CHATTANOOGA TO WASHINGTON, DC	86.00	
09-12	1379255009	RICHARD J EBERSOLE	08/19/79	REIMBURSEMENT FOR AIR FARE FROM CHATTANOOGA TO WASHINGTON, DC	170.00	
09-28	1379271005	RICHARD J EBERSOLE	09/21/79	REIMB FOR AIR FARE FROM WASH. DC TO KNOXVILLE (EN ROUTE TO OAK RIDGE) ON OFCL BUSINESS	112.00	
09-14	1479257026	ALANTHUS DATA COMMUNICATIONS CORP	07/31/79	COMPUTER EQUIPMENT INSTALLATION, ETC.	109.50	
09-21	1479264013	ALANTHUS DATA COMMUNICATIONS CORP	08/01/79-08/31/79	COMPUTER EQUIPMENT	35.00	
07-31	2079214243	(STATIONERY ALLOWANCE CHARGED)	08/01/79-07/31/79		189.78	
08-31	2079247168	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		526.43	
09-30	2079275045	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		317.13	
TOTAL					21,336.98	

OFFICE OF HON. DAVID R BOWEN

OFFICIAL EXPENSES

07-31	0279213154	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	766.01
08-31	0279243093	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	747.02
09-30	0279274081	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	747.02
07-27	0979207050	JAMES H WALKER	07/01/79-07/30/79	190.00
08-29	0979207051	GOLDEN TRIANGLE REG AIRPORT COMM	08/01/79-08/30/79	171.50
08-29	0979240053	JAMES H WALKER	08/01/79-08/30/79	190.00
08-18	0979261054	GOLDEN TRIANGLE REG AIRPORT COMM	08/01/79-08/30/79	271.50
09-26	0979268113	GSA, OAO, FINANCE DIVISION	09/01/79-09/30/79	274.00
09-26	0979268114	JAMES H WALKER	09/01/79-09/30/79	190.00
07-06	1079187056	GOLDEN TRIANGLE REG AIRPORT COMM	06/16/79	171.50
07-06	1079187055	CONGRESSIONAL PHOTO SHOPPE	06/16/79	192.25
07-06	1079187055	CANTRELL/CUTLER PRINTING, INC	06/16/79	117.82
07-06	1079187055	DAVID R BOWEN	06/23/79-06/24/79	54.52
07-06	1079187052	XEROX CORPORATION	05/31/79	9.83
07-06	1079193040	HOUSE RECORDING STUDIO	06/01/79-06/29/79	75.00
08-08	1079202089	DAVID R BOWEN	08/01/79	65.00
08-09	1079221343	WILLIAM C MATTOX	03/10/79-03/18/79	287.79
08-10	1079222059	CONGRESSIONAL PHOTO SHOPPE	07/01/79-07/01/80	16.30
08-10	1079222056	THE AMORY ADVERTISER	07/13/79	13.00
08-10	1079222054	IBM	07/13/79	42.70
08-10	1079222052	OKOLONA MESSENGER	07/01/79-07/01/80	8.00
08-10	1079222049	XEROX CORPORATION	04/27/79-05/31/79	59.00
08-14	1079226105	HOUSE RECORDING STUDIO	07/13/79-07/21/79	45.00
09-12	1079255144	DAVID R BOWEN	08/28/79	203.30
09-12	1079255141	DAVID R BOWEN	08/27/79-08/30/79	31.42
09-12	1079255142	DAVID R BOWEN	08/29/79-08/30/79	31.50
09-20	1079263170	DAVID R BOWEN	09/04/79-09/05/79	38.67
09-20	1079263169	DAVID R BOWEN	09/09/79-09/10/79	55.57
09-20	1079263168	DAVID R BOWEN	08/27/79-08/29/79	72.13
09-20	1079263167	CONGRESSIONAL PHOTO SHOPPE	07/23/79-08/09/79	29.50
09-20	1079263166	COFFEE SERVICE SYSTEMS	08/28/79	18.50
09-20	1079263165	DAVID R BOWEN	08/09/79	166.11
09-20	1079263164	DAVID R BOWEN	09/08/79-09/10/79	15.00
09-26	1079268055	HOUSE RECORDING STUDIO	08/16/79	75.95
09-26	1079268053	XEROX CORPORATION	08/22/79	177.44
07-06	1179187036	SOUTH CENTRAL BELL	06/17/79	425.74
08-10	1179227032	SOUTH CENTRAL BELL	07/11/79	399.87
08-10	1179227030	SOUTH CENTRAL BELL	07/11/79	39.60
08-10	1179252023	SOUTH CENTRAL BELL	07/01/79	40.55
09-07	1179250073	SOUTH CENTRAL BELL	08/01/79	142.95
09-07	1179250072	SOUTH CENTRAL BELL	08/11/79	393.86
09-26	1179268016	SOUTH CENTRAL BELL	09/01/79	37.75
07-12	2179193506	WESTERN UNION TELEGRAPH COMPANY	06/30/79	30.69
08-14	2179262601	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	9.95
09-20	21792653018	WESTERN UNION TELEGRAPH COMPANY	05/01/79-05/31/79	7.09
07-06	2279187010	C & P TELEPHONE	06/30/79	114.18
08-06	2279193504	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	216.78
08-10	2279218044	CHESAPEAKE & POTOMAC TELEPHONE CO	06/30/79	215.90
08-29	2279240073	C & P TELEPHONE	07/01/79-07/31/79	96.26
09-07	2279250018	C & P TELEPHONE	07/01/79-07/31/79	216.15
07-12	1279153017	DAVID R BOWEN	06/23/79-06/24/79	240.00

AIR FARE FROM WASHINGTON TO TUPELLO AND JACKSON TO WASHINGTON, D.C.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF HON. DAVID R BOWEN—Continued						
08-10	1279220010	DAVID R BOWEN	08/04/79-08/05/79	ROUND TRIP AIR FARE TO JACKSON, MS FROM WASHINGTON	272.00	
09-12	1279255031	DAVID R BOWEN	08/27/79-08/30/79	AIR FARE FROM WASH. TO MEMPHIS AND FROM COLUMBUS, MS TO WASH.	260.00	
09-20	1279263032	DAVID R BOWEN	08/08/79-09/10/79	AIR FARE FROM WASH. TO MEMPHIS (SURFACE TO GREENVILLE; THEN GREENVILLE TO WASH.)	206.00	
09-20	1279263033	DAVID R BOWEN	09/04/79-09/05/79	ROUND TRIP AIR FARE FROM WASH TO COLUMBUS, MS	250.00	
07-31	2079214245	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		572.40	
08-31	2079247169	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		367.80	
09-30	2079275068	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		365.86	
				TOTAL	10,635.20	
09-12	1279254046	DAVID R BOWEN	08/27/79-08/30/79	REFUND DUE TO CHANGE IN CLASS	(41.00)	
02-16	1079242037	STANDWOOD TELEPHONE ELECTRIC CENTER	02/05/79	REFUND DUE TO PAYMENT BY OFFICE EQUIPMENT	(43.50)	
				TOTAL	(84.50)	

ADJUSTMENTS/REFUNDS

OFFICE OF HON. JOHN BRADEMAS

OFFICIAL EXPENSES

07-31	0779213156	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		1,817.23	
08-31	0779243094	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		1,817.23	
09-30	0779274082	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		1,817.23	
08-08	0679220013	DIRECT MAIL LETTER SERVICE, INC	05/14/79	SOUTH BEND WEST/NORTHWEST TOWN MEETING	155.60	
08-08	0679220012	DIRECT MAIL LETTER SERVICE, INC	05/14/79	SOUTH BEND/EAST TOWN MEETING	125.30	
08-08	0679220011	DIRECT MAIL LETTER SERVICE, INC	05/14/79	SOUTH BEND/SOUTH TOWN MEETING	125.30	
08-08	0679220009	DIRECT MAIL LETTER SERVICE, INC	05/07/79	WALKERTON AND NEW CARLISLE TOWN MEETINGS	151.20	
08-08	0679220008	DIRECT MAIL LETTER SERVICE, INC	05/07/79	TOWN MEETING POST CARDS	485.75	
09-27	0679270012	CANTRELL/CUTLER PRINTING, INC.	08/27/79	NEWSLETTER	2,818.05	
09-27	0679270011	DIRECT MAIL LETTER SERVICE, INC	08/31/79	TOWN MEETING LETTERS (MICHIGAN CITY)	397.90	
09-27	0679270010	DIRECT MAIL LETTER SERVICE, INC	08/16/79	TOWN MEETING LETTERS (SOUTH BEND/ST. HEDWIG)	139.90	
09-27	0679270009	DIRECT MAIL LETTER SERVICE, INC	08/27/79	TOWN MEETING POST CARDS (ELKHART AND MISHAWAKA)	795.85	
09-27	0679270008	DIRECT MAIL LETTER SERVICE, INC	08/27/79	TOWN MEETING POST CARDS (SOUTH BEND SOUTH AND EAST)	432.90	
09-18	0979261055	GSA, OAO, FINANCE DIVISION	08/13/79	RENT SOUTH BEND IN	2,220.00	
07-18	1079199085	JOHN BRADEMAS	07/01/79-09/30/79	REIMBURSEMENT FOR PACKAGE SENT TO DISTRICT	31.50	
07-18	1079199084	XEROX CORPORATION	06/26/79	APRIL USER CHARGE	25.30	
07-18	1079199083	XEROX CORPORATION	02/28/79-05/04/79	MARCH AND APRIL USER CHARGE (DISTRICT OFFICE)	46.53	
08-08	1079220187	JOHN BRADEMAS	07/03/79	MAPS	4.68	
08-08	1079220186	JOHN BRADEMAS	06/30/79	FILE CARDS	3.54	
08-08	1079220185	JOHN BRADEMAS	05/13/79	OFFICE KEYS FOR DISTRICT	3.49	
08-08	1079220184	DIRECT MAIL LETTER SERVICE, INC.	06/12/79	PRINTING	196.38	
08-08	1079220183	CONGRESSIONAL QUARTERLY, INC	05/24/79	WASHINGTON INFORMATION DIRECTORY 1979-80	23.75	
08-08	1079220182	COMMUNITY CHURCH OF NEW CARLISLE	05/12/79	JANITORIAL FEE FOR TOWN MEETING	25.00	
08-08	1079220180	DAVID R RAMAGE	06/13/79	PRINTING - DEAR COLLEAGUE LETTERS	40.50	
08-08	1079220179	DAVID R RAMAGE	06/04/79	PRINTING - DEAR COLLEAGUE LETTERS	54.00	
08-08	1079220178	XEROX CORPORATION	05/01/79-05/31/79	MAY USER CHARGE	20.80	
08-08	1079220173	AFL-CIO COPE MEMO	06/01/79-06/01/80	ONE YEAR SUBSCRIPTION	1.00	

08-08	1079220161	THE WASHINGTON POST.....	06/03/79	CLASSIFIED ADVERTISING	21.30
08-08	1079220156	HOUSE RECORDING STUDIO.....	07/11/79-07/26/79	VIDEO WORK.....	62.00
08-08	1079220148	INSTY-PRINTS.....	06/13/79	PRINTING.....	11.40
08-09	1079221080	ED DAVEY.....	07/29/79	OFFICE SUPPLIES.....	6.00
08-09	1079221079	BUSINESS SYSTEMS, INC.....	05/18/79	BOND PAPER.....	7.74
08-09	1079221078	BUSINESS SYSTEMS, INC.....	06/01/79	FILM & DEVELOPING (APRIL, MAY & JULY).....	149.71
08-17	107929165	ASMAN CUSTOM PHOTO SERVICE, INC.....	04/21/79-07/30/79	LEGISLATIVE MEETING.....	3.00
08-29	1079241160	SUSAN OSANN.....	01/24/79	DOUG CONGRESSMAN BRADEMAS 128 MILES IN THE DISTRICT ON OFFICIAL BUSINESS AT 20.....	3.00
08-29	1079241159	MICHAEL VAHALA.....	07/31/79	USER FEE FOR JUNE.....	94.21
08-29	1079240052	XEROX CORPORATION.....	08/28/79	ACADEMIC YEAR SUBSCRIPTION (FALL '79 & SPRING 80) 08-29-79 TO 05-01-80.....	20.00
08-29	1079240051	THE OBSERVER.....	08/28/79	RENEW ONE YEAR SUBSCRIPTION 09-01-79 TO 09-01-80.....	9.00
08-29	1079240050	ENTERPRISE-RECORD.....	09/12/79	OFFICE SUPPLIES.....	14.22
08-29	1079240049	BUSINESS SYSTEMS, INC.....	08/01/79-08/31/79	PHOTO CHARGES.....	83.59
08-29	1079240048	ASMAN CUSTOM PHOTO SERVICE, INC.....	09/21/79	PURCHASE TWO BOOKS.....	20.00
08-29	1079240047	THE ALMANAC.....	09/21/79	REIMBURSEMENT FOR FILM.....	1.15
08-29	1079240046	TRICIA BRENNAN.....	09/05/79	PRINTING.....	43.20
08-29	1079240045	DAVID R RAMAGE.....	06/01/79	DISTRICT TELEPHONE SERVICE.....	44.45
07-18	1179199019	INDIANA BELL TELEPHONE COMPANY.....	06/01/79	DISTRICT TELEPHONE SERVICE.....	72.63
07-18	1179199018	INDIANA BELL TELEPHONE COMPANY.....	06/01/79	FX TO LAPORTE.....	148.80
07-18	1179199017	INDIANA BELL TELEPHONE COMPANY.....	05/07/79-06/06/79	DISTRICT TELEPHONE SERVICE.....	267.58
07-18	1179199016	INDIANA BELL TELEPHONE COMPANY.....	06/20/79	FTS CHARGES.....	48.70
07-18	1179199015	GSA, OAD, FINANCE DIVISION.....	06/19/79	LINE RENTAL.....	30.16
07-18	1179199014	GSA, OAD, FINANCE DIVISION.....	05/19/79-06/18/79	DISTRICT TELEPHONE.....	197.60
07-18	1179199013	INDIANA BELL TELEPHONE COMPANY.....	07/18/79	FTS CHARGES.....	148.70
08-08	1179220053	GSA, OAD, FINANCE DIVISION.....	07/01/79	FX TO LAPORTE.....	79.44
08-08	1179220052	INDIANA BELL TELEPHONE COMPANY.....	06/01/79-06/30/79	DISTRICT TELEPHONE SERVICE.....	285.51
08-08	1179220051	INDIANA BELL TELEPHONE COMPANY.....	06/07/79-07/06/79	DISTRICT TELEPHONE SERVICE.....	197.60
08-08	1179220049	INDIANA BELL TELEPHONE COMPANY.....	06/19/79-07/18/79	DISTRICT TELEPHONE SERVICE.....	44.45
08-08	1179220048	INDIANA BELL TELEPHONE COMPANY.....	06/01/79-07/01/79	DISTRICT TELEPHONE.....	74.10
08-08	1179220047	INDIANA BELL TELEPHONE COMPANY.....	08/18/79	FTS CHARGES.....	48.70
08-29	1179240032	INDIANA BELL TELEPHONE COMPANY.....	08/19/79	LINE RENTAL.....	30.16
08-29	1179240031	GSA, OAD, FINANCE DIVISION.....	07/07/79-08/06/79	DISTRICT TELEPHONE.....	295.55
08-29	1179240030	GSA, OAD, FINANCE DIVISION.....	08/01/79-08/31/79	FX TO LA PORTE.....	148.80
08-29	1179240029	INDIANA BELL TELEPHONE COMPANY.....	07/19/79	LINE RENTAL.....	30.16
08-29	1179240028	INDIANA BELL TELEPHONE COMPANY.....	07/01/79-07/31/79	DISTRICT TELEPHONE.....	308.46
08-29	1179240027	GSA, OAD, FINANCE DIVISION.....	08/01/79-08/31/79	DISTRICT TELEPHONE SERVICE.....	44.45
08-29	1179270048	INDIANA BELL TELEPHONE COMPANY.....	08/01/79-08/31/79	DISTRICT TELEPHONE SERVICE.....	74.10
09-27	1179270047	INDIANA BELL TELEPHONE COMPANY.....	08/01/79-08/31/79	DISTRICT TELEPHONE SERVICE.....	44.45
09-27	1179270046	INDIANA BELL TELEPHONE COMPANY.....	07/19/79-08/18/79	DISTRICT TELEPHONE SERVICE.....	197.60
08-08	1179270044	INDIANA BELL TELEPHONE COMPANY.....	06/01/79-06/30/79	MESSAGE SERVICE.....	28.28
08-08	2179220003	WESTERN UNION TELEGRAPH COMPANY.....	07/01/79-07/31/79	MESSAGE SERVICE.....	6.45
08-29	2179240002	WESTERN UNION TELEGRAPH COMPANY.....	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE.....	271.65
07-12	2279193044	CHESAPEAKE & POTOMAC TELEPHONE CO.....	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE.....	1,080.32
08-06	2279218045	CHESAPEAKE & POTOMAC TELEPHONE CO.....	05/01/79-05/31/79	TOLL CHARGES FOR WAY.....	17.82
08-08	2279220007	C & P TELEPHONE.....	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE.....	277.96
08-29	2279240074	CHESAPEAKE & POTOMAC TELEPHONE CO.....	07/01/79-07/31/79	TOLL CHARGES.....	15.94
08-29	2279240073	C & P TELEPHONE.....	08/01/79-08/31/79	TOLL CHARGES.....	12.61
08-27	2279270042	C & P TELEPHONE.....	07/13/79-07/14/79	TRAVEL TO DISTRICT AND RETURN.....	176.00
08-08	1279270078	JOHN BRADEMAS.....	07/01/79	TRAVEL TO DISTRICT.....	121.00
08-20	1279263012	JOHN BRADEMAS.....	08/19/79-08/23/79	TRAVEL TO DISTRICT AND RETURN.....	229.00
09-20	1279263011	JOHN BRADEMAS.....	08/26/79-08/26/79	TRAVEL TO DISTRICT AND RETURN.....	192.00
09-20	1279263009	JOHN BRADEMAS.....	08/31/79-09/03/79	TRAVEL TO DISTRICT AND RETURN.....	261.00
09-20	1279263008	JOHN BRADEMAS.....	09/07/79-09/10/79	TRAVEL TO DISTRICT AND RETURN.....	197.00
09-20	1279263007	JOHN BRADEMAS.....	09/14/79-09/15/79	TRAVEL TO DISTRICT AND RETURN.....	195.00
08-08	1379220025	ED DAVEY.....	07/25/79-07/29/79	TRAVEL TO DISTRICT AND RETURN.....	162.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF HON. JOHN BRADEMAS—Continued						
08-08	1379220024	JOHN J O'CONNOR, JR.	07/25/79-07/31/79	REIMBURSEMENT FOR TRAVEL EXPENSES TO DISTRICT AND BACK	162.00	
09-19	1379262050	ED DAVEY	09/10/79	CAB FARE	5.25	
09-19	1379262050	ED DAVEY	09/07/79-09/10/79	TRAVEL TO DISTRICT AND RETURN	164.00	
08-08	1479220043	WESTERN UNION DATA SERVICES	08/01/79-08/31/79	COMPUTER TERMINAL RENTAL	62.00	
08-29	1479240026	C & P TELEPHONE	07/01/79-07/31/79	COMPUTER TERMINAL RENTAL	62.00	
08-29	1479240025	C & P TELEPHONE	07/01/79-07/31/79	TELEPHONE LINE FOR COMPUTER	48.93	
08-29	1479240024	C & P TELEPHONE	06/01/79-06/30/79	TELEPHONE LINE FOR COMPUTER	48.90	
08-29	1479240023	C & P TELEPHONE	05/01/79-05/31/79	TELEPHONE LINE FOR COMPUTER	49.00	
08-29	1479240022	C & P TELEPHONE	04/01/79-04/30/79	TELEPHONE LINE FOR COMPUTER	48.83	
08-29	1479240021	C & P TELEPHONE	03/01/79-03/31/79	TELEPHONE LINE FOR COMPUTER	48.67	
08-29	1479240020	C & P TELEPHONE	02/01/79-02/28/79	TELEPHONE LINE FOR COMPUTER	48.77	
08-27	1479270013	WESTERN UNION DATA SERVICES	01/01/79-01/31/79	COMPUTER RENTAL	41.75	
08-27	1479270012	C & P TELEPHONE	08/01/79-08/31/79	LINE RENTAL FOR COMPUTER	62.00	
07-10	1579191042	POSTMASTER	06/15/79	POSTAGE	48.88	
07-31	2079214247	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		30.00	
08-31	2079247172	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		486.17	
09-30	2079275046	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		336.47	
					224.91	
					22,500.82	

OFFICE OF HON. JOHN B BREAU

OFFICIAL EXPENSES

07-31	0279213003	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		1,196.50
08-31	0279243001	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		1,196.50
09-30	0279274098	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		1,196.50
07-25	0679206014	DAVID R RAMAGE	07/16/79	COST OF PRINTING NEWS RELEASE ENVELOPES.	13.75
07-25	0679206013	DAVID R RAMAGE	07/09/79	COST OF PRINTING NEWS RELEASE LETTERHEAD	55.00
09-18	0979261058	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT LAKE CHARLES LA.	905.00
09-18	0979261057	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT LAFAYETTE LA.	1,479.00
07-16	1079197030	METROPOLITAN PRESS CLIPPING BUREAU	06/01/79-06/30/79	CLIPPING SERVICE FOR DISTRICT NEWSPAPERS	53.10
07-16	1079197029	PAUL FOURNET AIR SERVICE	06/15/79	CHARTER FLIGHT FROM NEW ORLEANS TO LAKE CHARLES FOR OFFICIAL MEETING	306.00
07-16	1079197028	PAUL FOURNET AIR SERVICE	06/01/79	CHARTER FLIGHT FROM BATON ROUGE TO LAKE CHARLES FOR OFFICIAL MEETING	255.00
07-27	1079207091	RELMONT MOTOR HOTEL	06/14/79-06/16/79	COST OF PRINTING LETTERHEAD	15.00
08-06	1079218106	CONGRESSIONAL QUARTERLY INC	06/14/79-06/16/79	HOTEL ACCOMODATIONS FOR RAYMOND COROOVA FOR TWO NIGHTS WHILE ON OFFICIAL BUSINESS	59.92
08-06	1079218103	CONGRESSIONAL PHOTO SHOPPE	08/06/79	ONE YEAR SUBSCRIPTION 11-01-79 TO 10-31-80	252.00
08-06	1079218101	CONGRESSIONAL PHOTO SHOPPE	07/19/79	FILM PROCESSING	3.50
08-24	1079248395	VALSIN MARSHILLION	06/22/79	FILM PROCESSING	59.95
08-06	1079248394	METROPOLITAN PRESS CLIPPING BUREAU	08/01/79-08/03/79	COST OF RENTING A CAR FOR THREE DAYS WHILE ON OFFICIAL BUSINESS	135.83
08-07	1079250084	CONGRESSIONAL PHOTO SHOPPE	07/01/79-07/31/79	CLIPPING SERVICE FOR DISTRICT NEWSPAPER	52.95
09-07	1079250083	CONGRESSIONAL PHOTO SHOPPE	07/23/79	FILM PROCESSING	19.50
09-07	1079250082	CONGRESSIONAL PHOTO SHOPPE	07/31/79	FILM PROCESSING	2.00
09-07	1079250079	CONGRESSIONAL PHOTO SHOPPE	07/30/79	FILM PROCESSING	6.00
09-07	1079250077	XEROX CORPORATION	07/31/79	FILM PROCESSING	53.50
09-07	1079250077	XEROX CORPORATION	09/30/79-06/29/79	METER USAGE CHARGE	527.28
					22,500.82

09-07	1079250075	DAVID R RAMAGE	08/20/79	7.85	COST OF PRINTING ENVELOPES.....
09-12	1079255270	DAVID R RAMAGE	08/29/79	15.00	COST OF PRINTING BUSINESS CARDS FOR STAFF MEMBER.....
09-12	1079255270	METROPOLITAN PRESS CLIPPING BUREAU	08/01/79-08/31/79	45.30	CLIPPING SERVICE FOR DISTRICT NEWSPAPER.....
09-12	1079255269	JOHNNY BROUSSARD	08/10/79	24.61	HOTEL ACCOMMODATIONS FOR ONE NIGHT WHILE TRAVELING TO DISTRICT ON OFCL BUSINESS.....
09-12	1079255266	JOHNNY BROUSSARD	08/10/79	16.26	GASOLINE FOR TRAVEL IN DISTRICT ON OFFICIAL BUSINESS.....
09-12	1079255264	JOHNNY BROUSSARD	08/06/79	12.00	GASOLINE FOR TRAVEL IN DISTRICT ON OFFICIAL BUSINESS.....
09-12	1079255263	JOHNNY BROUSSARD	08/08/79	15.25	GASOLINE FOR TRAVEL IN DISTRICT ON OFFICIAL BUSINESS.....
09-20	1079263258	STATE TIMES MORNING ADVOCATE	09/20/79	21.10	ADDITIONAL COST FOR MAILED SUBSCRIPTION DUE TO INCREASE 10-28-79 TO 12-31-79.....
09-20	1079263257	JOHN BREAUX	08/06/79	148.88	COST OF GASOLINE FOR TRAVEL IN DISTRICT ON OFFICIAL BUSINESS.....
07-13	1179194055	SOUTH CENTRAL BELL	06/17/79-07/17/79	54.50	TELEPHONE SERVICE.....
07-25	1179206063	GSA, OAD, FINANCE DIVISION	06/18/79-07/18/79	52.85	TELEPHONE SERVICE.....
07-27	1179207062	SOUTH CENTRAL BELL	06/05/79-07/05/79	130.25	TELEPHONE SERVICE.....
08-06	1179218037	SOUTH CENTRAL BELL	07/17/79-08/17/79	168.61	TELEPHONE SERVICE.....
08-14	1179226012	SOUTH CENTRAL BELL	06/20/79-07/20/79	114.58	TELEPHONE SERVICE.....
08-24	1179236008	GSA, OAD, FINANCE DIVISION	07/18/79-08/18/79	124.15	TELEPHONE SERVICE.....
09-06	1179249139	SOUTH CENTRAL BELL	07/05/79-08/05/79	156.01	TELEPHONE SERVICE.....
09-10	1179253069	SOUTH CENTRAL BELL	05/20/79-06/20/79	134.63	TELEPHONE SERVICE.....
09-10	1179253068	SOUTH CENTRAL BELL	07/20/79-08/20/79	163.37	TELEPHONE SERVICE.....
09-27	1179270035	SOUTH CENTRAL BELL	08/05/79-09/05/79	120.02	TELEPHONE SERVICE.....
07-13	2179194017	WESTERN UNION TELEGRAPH COMPANY	06/01/79-06/30/79	124.51	TELEGRAPH SERVICE.....
07-16	2179197003	RCA ALASKA COMMUNICATIONS	03/09/79	16.53	TELEGRAPH SERVICE.....
08-14	2179226006	WESTERN UNION TELEGRAPH COMPANY	07/01/79-07/31/79	178.22	TELEGRAPH SERVICE.....
09-20	2179263024	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	95.01	TELEGRAPH SERVICES.....
07-12	2279193043	C & P TELEPHONE	05/01/79-05/31/79	241.78	LOCAL TELEPHONE SERVICE.....
07-25	2279208036	C & P TELEPHONE	06/01/79-06/30/79	182.27	LOCAL TELEPHONE SERVICE.....
08-06	2279238007	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	240.90	LOCAL TELEPHONE SERVICE.....
08-24	2279238007	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	258.33	LOCAL TELEPHONE SERVICE.....
08-29	2279240075	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	241.15	LOCAL TELEPHONE SERVICE.....
09-27	2279270035	C & P TELEPHONE	07/01/79-08/31/79	322.04	LOCAL TELEPHONE SERVICE.....
07-13	1279194115	JOHN BREAUX	08/01/79-08/31/79	115.00	ONE WAY TRAVEL FOR MEMBER NEW ORLEANS TO WASHINGTON.....
09-10	1279253018	JOHN BREAUX	08/30/79	340.00	ROUND TRIP TRAVEL TO DISTRICT WASHINGTON TO HOUSTON TO LAKE CHARLES AND HOUSTON TO WASHINGTON.....
09-12	1279255011	JOHN BREAUX	08/26/79-08/27/79	259.60	TRAVEL FROM DISTRICT (CROWLEY, LA) TO WASHINGTON BY PRIVATE AUTO AT \$.20/MI (1298).....
09-12	1279255009	JOHN BREAUX	08/04/79-08/06/79	259.60	TVL TO DISTRICT (CROWLEY, LA) FROM WASHINGTON BY PRIVATE AUTO AT \$.20/MI (1298).....
09-17	1279260025	JOHN BREAUX	07/27/79-07/29/79	301.00	TRAVEL TO THE DISTRICT ON OFFICIAL BUSINESS; WASH TO HOUSTON AND BATON ROUGE TO WASH.....
07-31	1379213005	VALSIN MARMILLION	07/12/79-07/22/79	258.00	ROUNDTRIP TRAVEL TO DISTRICT ON OFFICIAL BUSINESS; WASHINGTON, NEW ORLEANS, LAFAYETTE.....
08-24	1379236010	VALSIN MARMILLION	08/01/79-08/04/79	277.00	TRAVEL TO DISTRICT ON OFFICIAL BUSINESS WASHINGTON TO BATON ROUGE & NEW ORLEANS TO WASH.....
09-17	1379260013	JOHNNY BROUSSARD	08/03/79-08/19/79	187.85	GASOLINE FOR ROUNDTRIP TRAVEL TO DISTRICT FROM WASHINGTON BY PRIVATE AUTO.....
07-31	2079214249	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	395.41	.....
08-31	2079247174	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79	481.69	.....
05-30	2079275069	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79	468.51	.....
					TOTAL

**OFFICE OF HON. JACK BRINKLEY
OFFICIAL EXPENSES**

07-31	0279213004	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	841.00	.....
08-31	0279243002	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	841.50	.....
09-30	0279274099	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	826.00	.....
09-12	0679255012	DAVID R RAMAGE	07/26/79	2,302.40	NEWSLETTERS.....
07-27	0979207502	STARMOUNT SHOPPING CENTER	07/01/79-07/30/79	630.00	RENT 2429 NORRIS RD COLUMBUS GA 31907.....
07-27	0979207053	DR RICHARD B ROSS	07/01/79-07/30/79	300.00	RENT HAMMILL BUILDING 301 BROOM STREET LAGRANGE GA 30240.....
08-29	0979240055	STARMOUNT SHOPPING CENTER	08/01/79-08/30/79	630.00	RENT 2429 NORRIS RD COLUMBUS GA 31907.....

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-29	0979240056	DR RICHARD B ROSS	08/01/79-08/30/79	RENT HAMMELL BUILDING 301 BROOM STREET LAGRANGE GA 30240	300.00	
09-26	0979268115	STARMOUNT SHOPPING CENTER	09/01/79-09/30/79	RENT 2429 NORRIS RD COLUMBUS GA 31907	650.00	
09-26	0979268115	DR RICHARD B ROSS	09/01/79-09/30/79	RENT HAMMELL BUILDING 301 BROOM STREET LAGRANGE GA 30240	300.00	
07-12	1079193042	XEROX CORPORATION	04/02/79-05/01/79	COPIES OVER ALLOWANCE	4.28	
07-12	1079193041	DAVID R RAMAGE	06/25/79	OFFICE SUPPLIES - NAMEPLATE QUESTIONNAIRES	27.00	
07-25	1079206191	DAVID R RAMAGE	07/16/79	OFFICE SUPPLIES - NAMEPLATES, LETTERHEAD & ENVELOPES	30.00	
07-25	1079206186	DAVID R RAMAGE	07/05/79	OFFICE SUPPLIES - CALLING CARDS	15.00	
07-25	1079206109	TALBOTTON NEW ERA	06/01/79-12/31/79	SUBSCRIPTION	3.50	
07-25	1079206108	HARRIS COUNTY JOURNAL	06/01/79-12/31/79	SUBSCRIPTION	3.50	
08-07	1079219220	XEROX CORPORATION	05/01/79-06/01/79	COPIES OVER ALLOWANCE	81.78	
08-07	1079219219	HOUSE RECORDING STUDIO	06/01/79-06/29/79	PRINTS & PROCESSING	102.50	
08-22	1079234170	HOUSE RECORDING STUDIO	07/02/79-07/31/79	PRINTS & PROCESSING	115.00	
08-23	1079235011	THE GEORGIA POST	08/23/79	SUBSCRIPTION FROM 9-1-79 TO 12-31-79	1.72	
08-23	1079235010	THE MONROE COUNTY REPORTER	08/23/79	SUBSCRIPTION 8-29-79 TO 12-31-79	2.80	
09-12	1079255067	COLUMBUS PHOTO SERVICE	08/27/79	OFFICE SUPPLIES	4.76	
09-12	1079255066	DAVID R RAMAGE	08/23/79	OFFICE SUPPLIES SCHEDULES, NAMEPLATES	122.50	
09-12	1079255060	DAVID R RAMAGE	08/29/79	OFFICE SUPPLIES - CALLING CARDS	15.00	
09-18	1079261218	ANNE J CHEEK	08/30/79-09/01/79	MEALS IN AMERICUS, GA	14.16	
09-18	1079261216	ANNE J CHEEK	08/31/79	PURCHASE OF SUPPLIES FOR AMERICUS CONGRESSIONAL WORKSHOP	3.44	
09-18	1079261214	ANNE J CHEEK	08/30/79-09/01/79	MI ALLOWANCE FOR 250 MI AT 20 PER MI FROM ATLANTA, GA TO COLUMBUS, GA TO AMERICUS, GA	51.50	
09-18	1079261212	ANNE J CHEEK	08/30/79-08/31/79	TWO NIGHT'S LODGING AT BEST WESTERN MOTEL AT AMERICUS, GA	36.38	
09-26	1079269088	DAVID R RAMAGE	09/05/79	OFFICE SUPPLIES	5.00	
09-26	1079269087	THE WHITE COMPANY	09/20/79	OFFICE SUPPLIES	19.20	
09-30	1079274082	DAVID R RAMAGE	09/26/79	OFFICE SUPPLIES	40.80	
09-30	1079274081	XEROX CORPORATION	06/01/79-08/01/79	COPIES OF ALLOWANCE	49.84	
07-12	1179193009	SOUTHERN BELL TELEPHONE	05/14/79-06/14/79	TELEPHONE COLUMBUS OFFICE	161.50	
07-12	1179193008	SOUTHERN BELL TELEPHONE	05/23/79-06/23/79	TELEPHONE AMERICUS OFFICE	107.93	
07-12	1179193007	CSA (D), FINANCE DIVISION	06/18/79	TELEPHONE	23.35	
07-25	1179206058	SOUTHERN BELL TELEPHONE	07/05/79-08/05/79	TELEPHONE - WARNER ROBINS	239.40	
07-25	1179206057	GSA, OAD, FINANCE DIVISION	07/18/79	TELEPHONE	22.35	
07-25	1179206032	SOUTHERN BELL TELEPHONE	06/02/79-07/02/79	TELEPHONE LAGRANGE	22.11	
08-07	1179219089	SOUTHERN BELL TELEPHONE	06/14/79-07/14/79	TELEPHONE FOR COLUMBUS	169.33	
08-22	1179234084	SOUTHERN BELL TELEPHONE	07/23/79-08/23/79	TELEPHONE SERVICE AMERICUS	35.73	
08-22	1179234083	SOUTHERN BELL TELEPHONE	07/02/79-08/02/79	TELEPHONE SERVICE LA GRANGE	23.95	
08-22	1179234080	SOUTHERN BELL TELEPHONE	08/05/79-09/05/79	TELEPHONE SERVICE WARNER ROBINS	245.21	
09-12	1179255019	GSA, OAD, FINANCE DIVISION	08/18/79	FTS - COLUMBUS	23.45	
09-12	1179255018	SOUTHERN BELL TELEPHONE	07/14/79-08/14/79	TELEPHONE SERVICE - COLUMBUS	136.30	
09-12	1179255017	SOUTHERN BELL TELEPHONE	07/23/79-08/23/79	TELEPHONE SERVICE - AMERICUS	89.33	
09-26	1179269028	SOUTHERN BELL TELEPHONE	08/05/79-09/05/79	TELEPHONE	293.45	
09-26	1179269027	SOUTHERN BELL TELEPHONE	08/02/79-09/02/79	TELEPHONE	23.95	
09-30	1179274009	SOUTHERN BELL TELEPHONE	08/14/79-09/14/79	MONTHLY SERVICE & LONG DISTANCE CALLS	191.07	
07-25	2179206001	WESTERN UNION TELEGRAPH COMPANY	06/30/79	TELEGRAMS	75.54	
08-22	2179234024	WESTERN UNION TELEGRAPH COMPANY	07/31/79	TELEGRAMS	38.64	
07-12	2279193041	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	190.83	
07-25	2279206035	C & P TELEPHONE	06/30/79	TELEPHONE	132.31	
08-06	2279218048	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	189.95	

OFFICE OF HON. JACK BRINKLEY—Continued

07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	190.20
07/01/79-07/31/79	TELEPHONE SERVICE	245.08
08/31/79	TELEPHONE	145.63
08/31/79	ROUND TRIP FARE FROM WASHINGTON TO DISTRICT AND RETURN FOR MEMBER	170.00
07/30/79-07/23/79	ROUND TRIP FARE FROM WASHINGTON TO DISTRICT AND RETURN	85.00
07/30/79-07/23/79	FARE FROM DISTRICT TO WASHINGTON	1.80
08/03/79-08/04/79	HIGHWAY TOLL (2 AT 50 CENTS EACH)	316.00
08/03/79-09/04/79	ROUND TRIP MILEAGE FROM WASH TO DISTRICT AND RETURN: (1.580 MILES AT .20 PER MILE)	182.00
09/07/79-09/10/79	ROUND TRIP FARE FROM WASHINGTON TO DISTRICT AND RETURN	200.00
09/14/79-09/17/79	R/T FARE FROM WASH/COLUMBUS, GA & RTN FROM ATLANTA, GA (GD TRANS FROM COLUMBUS/ATLANTA)	193.00
09/18/79-09/20/79	ROUND TRIP FARE FROM WASHINGTON TO DISTRICT AND RETURN	200.00
09/21/79-09/24/79	TRAVEL TO ATLANTA TO ATTEND GEORGIA INDEPENDENT OILMEN'S MTG.	85.00
08/15/79	ROUND TRIP AIRLINE TICKET FROM WASHINGTON, D.C. TO ATLANTA, GA	170.00
07/06/79	600 - 15 STAMPS	90.00
08/07/79	600 - 15 CENT STAMPS	90.00
07/01/79-07/31/79		93.41
08/01/79-08/31/79		433.40
09/01/79-09/30/79		(62.70)
	TOTAL	13,784.76

07/01/79-07/31/79	NEWSLETTER TO THE ENTIRE DISTRICT	1,099.67
08/03/79	RENT 24261 GRAND RIVER DETROIT MI 48219	1,293.00
08/03/79	RENT 24261 GRAND RIVER DETROIT MI 48219	1,299.67
07/01/79-07/30/79	RENT 24261 GRAND RIVER DETROIT MI 48219	1,587.64
08/01/79-08/30/79	RENT 24261 GRAND RIVER DETROIT MI 48219	1,000.00
09/01/79-09/30/79	RENT 24261 GRAND RIVER DETROIT MI 48219	1,000.00
05/01/79-05/22/79	DRY MOUNTING AND MATTING OF PHOTOGRAPHS AND PRINTS FOR WASHINGTON OFFICE	91.40
06/20/79-06/20/80	ONE YEAR SUBSCRIPTION TO NEWSPAPER	49.35
03/01/79-05/09/79	COPIES IN EXCESS OF CONTRACT ALLOTMENT	55.00
05/11/79-05/17/79	STATE OF MICHIGAN DIRECTORIES AND DUPLICATING SERVICES	30.21
05/01/79-05/30/79	BANK CHARGES AND NEW CHECKS	29.89
02/28/79-04/30/79	BANK CHARGES	7.86
08/01/79-08/01/80	SUBSCRIPTION FOR ONE YEAR FOR THE DISTRICT OFFICE - DETROIT, MI	10.97
05/09/79-06/08/79	ADDITIONAL COPIES OVER CONTRACT ALLOWANCE	159.50
06/22/79	IN DISTRICT MILEAGE PLUS PARKING 35 MILES AT 17	43.57
06/12/79-06/28/79	FEE TO ATTRIC MTG FOR CONG. HARKOWE F/OFIC LAMP & IN DIST MI & PRKG FEE 291 MI AT 17	6.20
06/13/79-07/24/79	IN DISTRICT MILEAGE AND PARKING FEES 231 MILES AT 17	54.25
06/22/79-07/25/79	POSTAGE AND FILM FOR PHOTOGRAPHING HUD HOUSES	43.27
06/29/79	BANK CHARGES FOR THE MONTH	23.00
08/21/79	TRAVEL EXPENSE TAXI AND METRO INCURRED TO ATTEND MEETING CONCERNING WELFARE REFORM	4.23
07/31/79	REIMBURSEMENT FOR MOUNTING AND FRAMING OF TWO POSTERS FOR THE WASHINGTON, D.C. OFFICE	2.55
01/29/79-05/04/79	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	73.35
06/28/79	SUBSCRIPTION TO THE DETROIT NEWS FOR THE DISTRICT OFFICE	40.00
08/20/79-03/17/80	ADDITIONAL COPIES OVER CONTRACT ALLOWANCE	45.44
06/18/79-06/29/79	SUBSCRIPTION TO NEWSLETTER (CONGRESSIONAL CLEARINGHOUSE ON WOMEN'S RIGHTS) FOR ONE YEAR	22.90
09/07/79	CLEANING OF DRAPES FOR DISTRICT OFFICE	3.89
07/27/79-08/30/79	IN DISTRICT MILEAGE AND REIMBURSEMENT OF PROCESSING OF PHOTOGRAPHS	27.00
08/06/79	IN DISTRICT MILEAGE	203.25
06/07/79-08/09/79	IN DISTRICT MILEAGE	6.00
		37.80

OFFICE OF HON. WILLIAM M BRODHEAD

08-29	2278240077	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	190.20
08-30	2278255003	C & P TELEPHONE	07/01/79-07/31/79	TELEPHONE SERVICE	245.08
08-30	2278274001	C & P TELEPHONE	08/31/79	TELEPHONE	145.63
07-31	1278192007	AMERICAN EXPRESS COMPANY	06/29/79	ROUND TRIP FARE FROM WASHINGTON TO DISTRICT AND RETURN FOR MEMBER	170.00
07-31	1278203006	AMERICAN EXPRESS COMPANY	07/30/79-07/23/79	ROUND TRIP FARE FROM WASHINGTON TO DISTRICT AND RETURN	85.00
07-31	1278213005	AMERICAN EXPRESS COMPANY	07/30/79-07/23/79	FARE FROM DISTRICT TO WASHINGTON	1.80
08-12	1278255003	JACK BRINKLEY	08/03/79-08/04/79	HIGHWAY TOLL (2 AT 50 CENTS EACH)	316.00
08-12	1278255032	JACK BRINKLEY	08/03/79-09/04/79	ROUND TRIP MILEAGE FROM WASH TO DISTRICT AND RETURN: (1.580 MILES AT .20 PER MILE)	182.00
08-14	1278237030	AMERICAN EXPRESS COMPANY	09/07/79-09/10/79	ROUND TRIP FARE FROM WASHINGTON TO DISTRICT AND RETURN	200.00
08-24	1278264008	AMERICAN EXPRESS COMPANY	09/14/79-09/17/79	R/T FARE FROM WASH/COLUMBUS, GA & RTN FROM ATLANTA, GA (GD TRANS FROM COLUMBUS/ATLANTA)	193.00
08-24	1278267001	AMERICAN EXPRESS COMPANY	09/18/79-09/20/79	ROUND TRIP FARE FROM WASHINGTON TO DISTRICT AND RETURN	200.00
08-27	1278270037	AMERICAN EXPRESS COMPANY	09/21/79-09/24/79	TRAVEL TO ATLANTA TO ATTEND GEORGIA INDEPENDENT OILMEN'S MTG.	85.00
08-22	1379234024	MARION PITTS	08/15/79	ROUND TRIP AIRLINE TICKET FROM WASHINGTON, D.C. TO ATLANTA, GA	170.00
08-18	1379261002	ANNE J GHEER	08/29/79-09/09/79	600 - 15 STAMPS	90.00
08-10	1579252021	POSTMASTER	07/06/79	600 - 15 CENT STAMPS	90.00
09-12	1579255011	POSTMASTER	08/07/79	600 - 15 CENT STAMPS	90.00
07-31	2079214251	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		93.41
08-31	2079247176	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		433.40
08-30	20792715047	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		(62.70)
				TOTAL	13,784.76

OFFICIAL EXPENSES

08-31	0279213006	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	NEWSLETTER TO THE ENTIRE DISTRICT	1,099.67
08-31	0279243003	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	RENT 24261 GRAND RIVER DETROIT MI 48219	1,293.00
09-30	0279274101	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	RENT 24261 GRAND RIVER DETROIT MI 48219	1,299.67
09-10	0679253015	CANTRELL/CUTLER PRINTING, INC	08/03/79	RENT 24261 GRAND RIVER DETROIT MI 48219	1,587.64
07-27	0979207054	ALFRED P FERGIN	07/01/79-07/30/79	RENT 24261 GRAND RIVER DETROIT MI 48219	1,000.00
08-26	0979240054	ALFRED P FERGIN	08/01/79-08/30/79	RENT 24261 GRAND RIVER DETROIT MI 48219	1,000.00
09-26	0979268117	ALFRED P FERGIN	09/01/79-09/30/79	RENT 24261 GRAND RIVER DETROIT MI 48219	1,000.00
07-09	1079190194	MASTER CHARGE	05/01/79-05/22/79	DRY MOUNTING AND MATTING OF PHOTOGRAPHS AND PRINTS FOR WASHINGTON OFFICE	91.40
07-09	1079190193	MASTER CHARGE	05/01/79-05/22/79	ONE YEAR SUBSCRIPTION TO NEWSPAPER	49.35
07-17	1079198166	THE WALL STREET JOURNAL	06/20/79-06/20/80	COPIES IN EXCESS OF CONTRACT ALLOTMENT	55.00
07-17	1079198163	XEROX CORPORATION	03/01/79-05/09/79	STATE OF MICHIGAN DIRECTORIES AND DUPLICATING SERVICES	30.21
07-27	1079208094	PATRICIA M THORNTON	05/11/79-05/17/79	BANK CHARGES AND NEW CHECKS	29.89
07-27	1079208092	PATRICIA M THORNTON	05/01/79-05/30/79	BANK CHARGES	7.86
07-27	1079208091	PATRICIA M THORNTON	02/28/79-04/30/79	SUBSCRIPTION FOR ONE YEAR FOR THE DISTRICT OFFICE - DETROIT, MI	10.97
08-07	1079219222	THE WASHINGTON POST	08/01/79-08/01/80	ADDITIONAL COPIES OVER CONTRACT ALLOWANCE	159.50
08-07	1079219221	XEROX CORPORATION	05/09/79-06/08/79	IN DISTRICT MILEAGE PLUS PARKING 35 MILES AT 17	43.57
08-22	1079234067	ROBERT NEATON	06/22/79	FEE TO ATTRIC MTG FOR CONG. HARKOWE F/OFIC LAMP & IN DIST MI & PRKG FEE 291 MI AT 17	6.20
08-22	1079234065	JOHN D SCHELBLE	06/12/79-06/28/79	IN DISTRICT MILEAGE AND PARKING FEES 231 MILES AT 17	54.25
08-22	1079234062	THERESA CRAYTON	06/13/79-07/24/79	POSTAGE AND FILM FOR PHOTOGRAPHING HUD HOUSES	43.27
08-22	1079234061	PATRICIA M THORNTON	06/22/79-07/25/79	BANK CHARGES FOR THE MONTH	23.00
08-22	1079234060	PATRICIA M THORNTON	06/29/79	TRAVEL EXPENSE TAXI AND METRO INCURRED TO ATTEND MEETING CONCERNING WELFARE REFORM	4.23
09-10	1079253243	ELAINE FULTZ	08/21/79	REIMBURSEMENT FOR MOUNTING AND FRAMING OF TWO POSTERS FOR THE WASHINGTON, D.C. OFFICE	2.55
09-10	1079253213	WILLIAM M BRODHEAD	07/31/79	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	73.35
09-10	1079253211	UNITED STATES BOTANIC GARDEN	01/29/79-05/04/79	SUBSCRIPTION TO THE DETROIT NEWS FOR THE DISTRICT OFFICE	40.00
09-10	1079253210	GSA OAD, FINANCE DIVISION	06/28/79	ADDITIONAL COPIES OVER CONTRACT ALLOWANCE	45.44
09-10	1079253209	THE DETROIT NEWS	08/20/79-03/17/80	SUBSCRIPTION TO NEWSLETTER (CONGRESSIONAL CLEARINGHOUSE ON WOMEN'S RIGHTS) FOR ONE YEAR	22.90
09-21	1079264137	XEROX CORPORATION	06/18/79-06/29/79	CLEANING OF DRAPES FOR DISTRICT OFFICE	3.89
09-21	1079264136	CWIC	09/07/79	IN DISTRICT MILEAGE AND REIMBURSEMENT OF PROCESSING OF PHOTOGRAPHS	27.00
09-21	1079264135	DUBIN CLEANERS	07/27/79-08/30/79	IN DISTRICT MILEAGE	203.25
09-26	1079268028	JOHN D SCHELBLE	08/06/79	IN DISTRICT MILEAGE	6.00
09-26	1079268027	SUE CLUGSTON	06/07/79-08/09/79	IN DISTRICT MILEAGE	37.80
09-26	1079268026	ROBERT NEATON			

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
09-26	1079269025	PATRICIA M THORNTON	08/22/79	OFFICE PAPER SUPPLIES	9.15	
09-26	1079269024	PATRICIA M THORNTON	07/31/79-08/24/79	BANK CHARGE FOR JULY AND FLOURESCENT LIGHT BULBS	34.89	
07-17	1179198049	GSA, OAD, FINANCE DIVISION	06/01/79-06/30/79	FTS SERVICE FOR THE DISTRICT OFFICE	66.16	
07-25	1179206033	MICHIGAN BELL TELEPHONE COMPANY	07/01/79-07/31/79	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	214.04	
09-10	1179253104	GSA, OAD, FINANCE DIVISION	08/01/79-08/31/79	FTS SERVICE FOR THE DISTRICT OFFICE	104.75	
09-10	1179253102	GSA, OAD, FINANCE DIVISION	07/01/79-07/31/79	FTS SERVICE FOR THE DISTRICT OFFICE	66.16	
09-20	1179253101	MICHIGAN BELL TELEPHONE COMPANY	08/01/79-08/31/79	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	208.94	
09-20	1179263030	MICHIGAN BELL TELEPHONE COMPANY	09/01/79-09/30/79	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	301.19	
07-12	2179263030	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	TELEGRAM TO CONSTITUENT	8.10	
07-25	2179263030	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	189.83	
08-06	2279206023	C & P TELEPHONE	05/01/79-05/31/79	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	25.33	
08-29	2279218049	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	188.95	
08-29	2279240078	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	189.20	
07-09	1279190004	C & P TELEPHONE	07/01/79-07/31/79	TOLL CHARGES FOR WASHINGTON, DC OFFICE	27.56	
07-09	1279190003	MASTER CHARGE	05/19/79-05/22/79	R/T TO THE DISTRICT (DETROIT, MI.) FOR CONG. VIA NORTHWEST ORIENT	122.00	
07-09	1279190004	MASTER CHARGE	05/11/79-05/12/79	R/T TO THE DISTRICT (DETROIT, MI.) FOR CONG. VIA NORTHWEST ORIENT	122.00	
08-09	1279221097	UNITED AIRLINES	06/01/79-06/01/79	R/T DETROIT FOR WILLIAM M. BRODHEAD	128.00	
08-09	1279255012	WILLIAM M BRODHEAD	08/03/79-08/25/79	R/T TO DISTRICT BY PRIVATE AUTO--1,113 MILES AT \$.20 PER MILE.	222.60	
08-09	1379221023	ELAINE FUZZI	05/19/79	TAXI FROM AIRPORT	4.70	
08-09	1379221022	UNITED AIRLINES	06/19/79-06/19/79	R/T LANSING TO ATTEND MEETING RE. WELFARE REFORM LEG. FOR STAFF MEMBER ELAINE FUZZI	144.00	
08-07	1479219054	MASSER SYSTEMS, INC.	06/01/79-06/30/79	COMPUTER SERVICES FOR THE CONGRESSIONAL CLEARINGHOUSE ON WOMEN'S RIGHTS	274.96	
09-11	1479254081	POSTAL DATA	04/10/78-05/16/78	COMPUTER SERVICES	270.69	
09-11	1479254081	POSTAL DATA	12/30/77	COMPUTER SERVICES	41.95	
07-31	2079214293	(STATIONERY ALLOWANCE CHARGED)	01/01/79-07/31/79	COMPUTER SERVICES	17.99	
08-31	2079247178	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79	COMPUTER SERVICES	126.76	
09-30	2079275070	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79	COMPUTER SERVICES	203.19	
TOTAL					12,683.75	

OFFICE OF HON. JACK BROOKS

OFFICIAL EXPENSES

07-31	0279213008	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	PRINTING LETTER	1,535.15	
08-31	0279243004	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	PRINTING	1,520.60	
09-30	0279271403	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	RENT BEAUMONT TX	1,637.60	
09-14	0679257002	CANTRELL/CUTTER PRINTING, INC	08/21/79	PHOTOGRAPHIC DEVELOPING & PRINTING	39.98	
09-18	0679251059	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	1-YEAR SUBSCRIPTION	1,432.00	
07-25	1079206123	CANTRELL/CUTTER PRINTING, INC	06/25/79	PHOTOGRAPHIC DEVELOPING & PRINTING	18.78	
07-25	1079206122	ASMAN CUSTOM PHOTO SERVICE, INC	06/01/79-06/30/79	PHOTOGRAPHIC DEVELOPING & PRINTING	24.20	
09-13	1079256303	ASMAN CUSTOM PHOTO SERVICE, INC	08/01/79-08/31/79	PHOTOGRAPHIC DEVELOPING & PRINTING	8.40	
09-26	1079268065	TEXAS OBSERVER	09/01/79-08/31/80	1-YEAR SUBSCRIPTION	15.00	
09-26	1079268065	HOUSE RECORDING STUDIO	08/01/79-08/31/79	VIDEO PLAYBACK	6.00	
07-25	1179206034	SOUTHWESTERN BELL TELEPHONE	07/07/79-08/06/79	DISTRICT OFC TELEPHONE, BEAUMONT, TX	48.92	
09-13	1179206086	SOUTHWESTERN BELL TELEPHONE	08/07/79-09/06/79	DISTRICT OFC TELEPHONE, BEAUMONT, TEXAS	48.92	
09-26	1179268022	SOUTHWESTERN BELL TELEPHONE	09/07/79-10/06/79	DISTRICT OFFICE TELEPHONE - BEAUMONT, TEXAS	48.92	
07-25	1179206004	WESTERN UNION ELECTRONIC MAIL, INC	06/01/79-06/30/79	MAILGRAMS	107.72	

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
09-10	1279253044	UNITED AIR LINES	08/11/79-08/15/79	CONGRESSMAN'S TRIP TO DISTRICT OFFICE	138.00	
09-12	1279255018	NORTHWEST AIRLINES, INC	07/23/79-07/24/79	MEMBER ROUND TRIP FLIGHT TO DISTRICT	174.00	
08-14	1379226009	NORTHWEST AIRLINES, INC	06/29/79	STAFF TRIP TO DISTRICT AND RETURN FOR JACK SINCLAIR	128.00	
07-17	1479198042	3M BUSINESS PRODUCTS SALES INC	07/01/79-07/31/79	COMPUTER SERVICES FOR JULY 1979	223.38	
08-22	1479234022	3M BUSINESS PRODUCTS SALES INC	08/01/79-08/31/79	COMPUTER SERVICES FOR AUGUST, 1979	223.38	
09-10	14792553010	BENCHMARK SYSTEMS	08/23/79	COMPUTER SUPPLIES	74.40	
09-21	1479264021	3M BUSINESS PRODUCTS SALES INC	09/01/79-09/30/79	COMPUTER SERVICES FOR SEPTEMBER 1979	223.38	
07-31	2079214264	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		111.33	
08-31	2079247185	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		129.43	
09-30	2079275071	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		19.77	
TOTAL					7,145.34	

OFFICE OF HON. WILLIAM S BROOMFIELD—Continued

07-31	0279213015	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	FOR PRINTING; ANNOUNCEMENTS OF LISTENING POST VISITS FOR 7TH DISTRICT	652.68	
08-31	0279243006	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	ORDERS-LISTENING POST CARDS FOR NEW CARLSLE/ENON/FAIRBORN URBANA/BELBROOK/MAD RIVER/MRT.	652.68	
09-30	0279274106	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	ORDERS-LISTENING POST CARDS FOR NEW BLOOMINGTON AND LARUE, OH	245.15	
07-09	0679190011	GAUMER PRINTING COMPANY	06/08/79-06/22/79	1 MONTH PRINTING OF LISTENING POST CO. ANKETS FOR AUGUST FOR AREA AROUND SPRINGFIELD OFFICE	377.60	
07-19	0679200003	GAUMER PRINTING COMPANY	07/06/79		133.00	
07-19	0679200002	GAUMER PRINTING COMPANY	07/06/79		127.40	
08-21	0679233001	GAUMER PRINTING COMPANY	08/24/79	INV. 8882 FOR LISTENING POST CARD ANNOUNCEMENTS	156.95	
09-12	0679255024	GAUMER PRINTING COMPANY	07/21/79	RENT 144 EAST CENTER STREET MARION OH 43302	300.00	
07-27	0979207057	S. FREDRICK ZEIGLER	07/01/79-09/30/79	RENT 144 EAST CENTER STREET MARION OH 43302	300.00	
08-29	0979261060	CS. ROAD, FINANCE DIVISION	09/01/79-09/30/79	RENT SPRINGFIELD OH	1,697.00	
09-26	0979268120	FREDRICK ZEIGLER	03/26/79-04/30/79	RENT 144 EAST CENTER STREET MARION OH 43302	600.00	
07-09	1079150143	XEROX CORPORATION	09/01/79-09/30/79	ONE MONTH LEASE FOR USE OF XEROX IN WASHINGTON OFFICE	300.00	
07-13	1079190142	SALI INC.	07/01/79	ONE MONTH LEASE FOR TWO CARS FOR SPRINGFIELD AND MARION, OHIO DISTRICT OFFICES	337.54	
07-13	1079194400	CLARENCE J BROWN	05/26/79-06/09/79	REIMB STAFF FOR GAS AND PARKING, FOR TRIPS IN JUNE BY CONG BROWN	47.75	
07-18	1079199137	HELEN D. COX	05/24/79	GAS AND MEAL PURCHASES DURING OFFICIAL TRIPS IN MAY & JUNE	23.75	
07-18	1079199134	HELEN D. COX	05/24/79	LUNCH AT L&K REST IN CLEVELAND DINN AT BROWN DEWAY WANSFIELD, O ATND SEMINAR IN CLEVELAND	7.75	
07-18	1079199129	WAYNE R. KING	06/13/79-06/14/79	R/T DRIVE FROM SPRINGFIELD TO CLEVELAND FOR SEMINAR ON VETS BENEFITS-368 MILES AT .17	62.56	
07-18	1079199125	WAYNE R. KING	06/13/79-06/14/79	212 MILES ON "MOBILE LISTENING POST" AT .17 PER MILE USED OWN VEHICLE (VAN)	36.04	
07-18	1079199121	STEVEN D STINEMETZ	05/24/79	265 MILES TRAVEL AT .17 PER MILE WITHIN DISTRICT PLUS .75 PARKING FEE-DRIVING C J BROWN	45.80	
07-18	1079199121	MARIA C SCHOONOVER	05/24/79	LUNCH, DINNER-ATTENDING VETS. ADMIN WORKSHOP AT VA REGIONAL OFFICE IN CLEVELAND	7.75	
07-19	1079200072	WAYNE R. KING	06/08/79	REIMBURSE FOR REPAIRS TO LEASED CAR FOR MARION DISTRICT OFFICE	16.08	
07-24	1079205072	THOMAS J LANCKFORD	06/08/79	CARDS, CERTIFICATES - YOUR PAPER & COPY	42.00	
07-25	1079206192	CONGRESSIONAL QUARTERLY INC	05/21/79-06/30/80	YEAR SUBSCRIPTION TO CONG. INSIGHT	48.00	
07-27	1079207098	CLARENCE J BROWN	06/26/79-07/11/79	FOR GASOLINE, MEALS AND TOLLS, PARKING FOR OFFICIAL ENERGY TRIP AROUND OHIO	77.45	
07-27	1079207097	KEN COLBERT	06/26/79-07/11/79	REIMB MEMBER OF STAFF FOR GAS FOR LISTENING POST AND DRIVING CONG BROWN AROUND DISTRICT	47.81	
07-27	1079207096	KEN COLBERT	06/14/79-06/16/79	REIMB STAFF MEMBER FOR GAS FOR TRIP JUNE 14-16	29.50	
07-27	1079207095	KEN COLBERT	05/07/79	REIMB STAFF MEMBER FOR GAS USED ON TRIP ON MAY 22	13.00	
07-27	1079207094	CLARENCE J BROWN	04/30/79-05/31/79	LODGING AT CINCINNATI AP INN FOR STAY OVERNIGHT TO CATCH EARLY FLIGHT BACK TO D.C.	23.68	
07-31	1079213075	XEROX CORPORATION		ONE MONTH SERVICE OVERAGE ON USE OF XEROX IN WASHINGTON OFFICE	24.49	

OFFICE OF HON. CLARENCE J BROWN

OFFICIAL EXPENSES

07-31	1079213073	SALL INC.	07/31/79	07/23/79-07/25/79	LEASE OF DISTRICT OFFICE AUTO FOR ONE MONTH	337.54
07-31	1079212308	MICHAEL J BAYER	07/23/79	07/25/79	MAKING ON OFFICIAL BUSINESS IN DISTRICT	9.26
07-31	1079212307	CLARENCE J BROWN	07/25/79	03/30/79	PARKING FEE FOR COUNCIL ON ECONOMIC DEVELOPMENT BREAKFAST, MADISON HOTEL	3.00
08-07	1079219186	CLARENCE J BROWN	04/12/79	04/12/79	ONE NIGHT STAY AT HOLIDAY INN IN CINCINNATI, OHIO	32.75
08-07	1079219018	HOUSE RECORDING STUDIO	07/03/79	07/31/79	ONE NIGHT AT CINCINNATI, OHIO HOLIDAY INN BEFORE EARLY MORNING FLIGHT TO DC	32.25
08-21	1079233077	THE XENIA DAILY GAZETTE	08/17/79	08/17/80	1-YEAR SUBSCRIPTION TO XENIA DAILY GAZETTE FOR SPRINGFIELD DISTRICT OFFICE	185.00
08-31	1079233020	MICHAEL J BAYER	08/01/79	08/02/79	AUG 1. LHOE-OLD FOR/LHOE IN CAB W/6 PAGES AUG 2 BAYER - WHITE HOUSE BY CAB RE WPAEB	52.00
08-31	1079233020	MICHAEL J BAYER	07/05/79	07/06/79	16.1 MILES ON "MOBILE LISTENING POST" AT \$ 20 PER MILE BELLEFONTAINE, LARUE & MARYSVILLE	32.25
08-31	1079231169	CLARENCE J BROWN	07/21/79	08/13/79	GAS FOR JULY 20 TRIP TO OHIO FOR DISTRICT OFFICE AUTO	15.50
08-31	1079231169	CLARENCE J BROWN	08/13/79	08/15/79	OFFICIAL EXPENSES INCURRED WHILE ON STAFF TRIP TO DIST - MILEAGE (160) PARKING, MEALS	49.37
08-29	1079241085	MICHAEL J BAYER	08/23/79	08/24/79	1 YRS SUBS TO THE TELEGRAM, MECHANICSBURG, TO SPRINGFIELD, OH DIST OFFICE 09-01-79 TO 09-01-80	50.93
08-30	1079242054	THE CENTRAL OHIO PRINTING CORP	08/30/79	08/30/79	SIX MONTH SUBSCRIPTION TO THE SUN FOR THE SPRINGFIELD D.O. 09-01-79 TO 03-01-80	23.40
08-06	1079249206	SPRINGFIELD NEWSPAPERS, INC	08/04/79	08/04/79	GAS PURCHASED ON OFFICIAL BUSINESS IN DISTRICT	14.80
09-10	1079253021	CLARENCE J BROWN	08/29/79	09/08/80	REIMBURSEMENT FOR PURCHASE OF ASSOCIATED PRESS STYLEBOOK FOR USE BY PRESS SECRETARY	2.95
09-10	1079253020	SHARON STORMES	09/08/79	09/15/79	ONE YEAR SUBSCRIPTION TO DAYTON DAILY NEWS FOR THE SPRINGFIELD, OH DIST OFF.	52.00
09-10	1079253017	KEN COLBERT	07/16/79	08/15/79	OFFICIAL TRAVEL AROUND DIST FOR MEMBER OF DISTRICT OFFICE STAFF GASOLINE COUPONS	69.90
09-10	1079253015	FRANK WARBINGTON	08/14/79	08/14/79	TRAVEL IN DISTRICT BY PRIVATE AUTO WITH REP BROWN 75 MILES AT \$ 20	15.00
09-10	1079253014	FRANK WARBINGTON	08/13/79	08/03/79	TRAVEL IN DISTRICT BY PRIVATE AUTO WITH REP BROWN 131 MILES AT \$ 20	26.20
09-10	1079253013	FRANK WARBINGTON	08/13/79	08/03/79	TRAVEL IN DISTRICT BY PRIVATE AUTO WITH REP BROWN 90 MILES AT \$ 20	18.00
09-10	1079253012	FRANK WARBINGTON	08/09/79	08/10/79	EXPENSES RELATED TO TRAVEL IN DISTRICT WITH REP BROWN - GAS	13.40
09-10	1079253011	FRANK WARBINGTON	09/04/79	09/04/79	PARKING WHILE TAKING CONGRESSMAN TO MEETING AT L'ENFANT PLAZA	1.25
09-12	1079255293	MICHAEL J BAYER	09/04/79	09/04/79	OFFICIAL TRAVEL IN PVT CAR IN DIST BY STAFF FOR OFFICIAL USE	57.00
09-12	1079255290	SACK INC	09/01/79	09/30/79	ONE MONTH RENTAL OF CAR FOR OFFICIAL USE	182.43
09-12	1079255289	SPRINGFIELD NEWSPAPERS, INC	09/12/79	09/12/79	RENEW SUB TO SPRINGFIELD NEWS FOR 6 MONTHS FOR SPRINGFIELD OFC 9-22-79 TO 3-22-80	23.40
09-12	1079255040	THOMAS J LANFORD	08/16/79	08/22/79	REIMBURSE FOR TICKET PURCHASED TO OPTIMIST BANQUET AS REP FOR CONG. BROWN	120.70
09-26	1079269184	FRANK WARBINGTON	09/30/79	09/30/79	MILEAGE FOR PVT CAR USED FOR OFCL BUSS SPRINGFIELD WPAEB - FAIRBORN-URBANA-SPRINGFIELD 97 MI	15.00
09-26	1079269184	FRANK WARBINGTON	08/13/79	08/23/79	OFCL EXPENSES GAS FOR MOBILE LISTENING POST	19.40
09-26	1079269181	FRANK WARBINGTON	08/20/79	08/22/79	GAS ON LEASED CAR FOR MOBILE LISTENING POST LUNCH IN W. LIBERTY FOR LISTENING POST	20.15
09-26	1079269181	FRANK WARBINGTON	08/03/79	08/09/79	DIST REP KING FOR LUNCH AT MARION KIWANIS FAIR TICKETS FOR C BROWN & W KING, A SPEECH	28.36
09-26	1079269178	WAYNE R KING	08/08/79	08/09/79	OFFICIAL TRIP TO CLEVELAND TO PICK UP CONGRESSMAN BROWN PARKING AND LUNCH	10.50
09-26	1079269178	WAYNE R KING	09/28/79	08/31/79	GAS FOR LEASED CAR FOR OFFICIAL TRAVEL IN 7TH DIST & ON RTN TO WASH DC TOLLS	45.45
09-27	1079270057	CLARENCE J BROWN	09/28/79	08/31/79	ONE MONTH LEASED CAR PAYMENT FOR OFFICIAL USE 10-01-79 THRU 10-31-79	172.43
09-28	1079271156	HOUSE RECORDING STUDIO	08/15/79	08/23/79	OFFICIAL USE OF HOUSE RECORDING STUDIO	86.50
09-28	1079271155	MICHAEL J BAYER	09/12/79	09/14/78	OFFICIAL EXPNS WHILE IN DIST TAXI & PARKING TWO OFFICIAL MEALS, MI 187 X 20	96.95
09-28	1079271148	FRANK WARBINGTON	09/06/79	09/18/79	REIMB FOR OFFICIAL MILEAGE 461 MILES AT 20. PARKING, ONE MEAL, OFCL BUSINESS	101.70
09-28	1079271147	MARGARET HARBSTER	09/19/79	09/18/79	PARKING AT NATIONAL AIRPORT FOR ONE DAY WHILE IN OHIO ON OFCL BUSINESS REP CONG BROWN	10.00
09-28	1079271093	EVANS NOVAK POLITICAL REPORT	09/21/79	09/20/80	ONE YEAR RENEWAL OF SUBSCRIPTION	100.00
09-28	1079271090	DISTRICT DELIVERY SERVICE	09/28/79	09/28/79	3 MONTH DELIVERY OF NEW YORK TIMES TO OFFICE 10-01-79 THRU 12-31-79	38.66
09-28	1079271090	GSA, OAD, FINANCE DIVISION	06/20/79	06/20/79	ONE MONTH USE OF FTS TELEPHONE SERVICE	45.00
09-27	119207033	GENERAL TELEPHONE COMPANY	06/04/79	07/04/79	ONE MONTH SERVICE FOR MARION, OHIO DISTRICT OFFICE	76.00
07-27	119207032	OHIO BELL TELEPHONE	07/02/79	08/01/79	ONE MONTH SERVICE FOR SPRINGFIELD, OHIO DISTRICT OFFICE	147.80
07-31	119213028	GSA, OAD, FINANCE DIVISION	07/18/79	07/18/79	ONE MONTH SERVICE FOR DISTRICT OFFICE USE OF FTS	45.00
08-20	119232008	OHIO BELL TELEPHONE	08/02/79	09/01/79	ONE MONTH SERVICE FOR SPRINGFIELD, OHIO DISTRICT OFFICE	138.82
08-21	119233022	GENERAL TELEPHONE COMPANY	07/04/79	08/04/79	ONE MONTH LOCAL SERVICE FOR MARION, OH DISTRICT OFFICE	76.00
08-30	119242037	GSA, OAD, FINANCE DIVISION	08/18/79	08/18/79	ONE MONTH USE OF FTS SERVICE	45.00
09-28	119271048	OHIO BELL TELEPHONE	08/04/79	09/01/79	ONE MONTH PHONE BILL FOR SPRINGFIELD, OHIO DISTRICT OFFICE	141.64
09-28	119271030	GENERAL TELEPHONE COMPANY	08/04/79	09/04/79	ONE MONTH SERVICE FOR MARION, OH DISTRICT OFFICE	76.80
09-28	1192933007	WESTERN UNION TELEGRAPH COMPANY	07/11/79	07/11/79	ONE OFFICIAL TELEGRAM	9.03
07-12	22791930037	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79	05/31/79	LOCAL TELEPHONE SERVICE	257.33
08-06	2279218052	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79	06/30/79	LOCAL TELEPHONE SERVICE	256.05
08-29	2279240081	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79	07/31/79	LOCAL TELEPHONE SERVICE	256.42
09-27	2279270017	C & P TELEPHONE	07/31/79	07/31/79	BILL FOR JUNE 31, 1979	80.63
09-27	2279270016	C & P TELEPHONE	06/30/79	06/30/79	BILL FOR JUNE 30, 1979	55.01

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF HON. CLARENCE J BROWN—Continued						
09-27	2279270015	C & P TELEPHONE	05/31/79	BILL FOR MAY 31, 1979	134.82	
07-13	1279194130	CLARENCE J BROWN	06/08/79-06/09/79	WASHINGTON, DC - DAYTON, OH COLUMBUS, OH WASHINGTON, D.C. AIRLINE	113.00	
07-13	1279194129	CLARENCE J BROWN	06/01/79-06/04/79	WASHINGTON, DC TO COLUMBUS, OH DAYTON, OH TO CLEVELAND CLEVELAND, OH TO WASH, DC	145.00	
07-13	1279194128	CLARENCE J BROWN	05/30/79	COLUMBUS, OH TO WASHINGTON, DC AIRLINE	66.00	
07-13	1279194127	CLARENCE J BROWN	05/21/79	WASHINGTON, DC TO CLEVELAND, OH AIRLINE	41.00	
08-07	1279219010	CLARENCE J BROWN	06/14/79-06/16/79	ROUND TRIP FROM WASH DC TO COLUMBUS, OHIO ON TWA	110.00	
08-29	1279211048	CLARENCE J BROWN	08/20/79	WASH DC - URBANA, OH PRIVATE AUTO TOLLS 486 MILES	98.95	
08-26	1279211047	CLARENCE J BROWN	08/08/79	WASH DC - CLEVELAND, OH DAYTON, OH - WASH, DC PLANE FARE	126.00	
08-26	1279211046	CLARENCE J BROWN	08/03/79	WASH DC - COLUMBUS, OH - DAYTON, OH - WASH, DC PLANE FARE	131.00	
08-26	1279211045	CLARENCE J BROWN	08/02/79	WASH, DC - DAYTON, OH - WASH, DC PLANE FARE	134.00	
08-26	1279211044	CLARENCE J BROWN	08/02/79	DAYTON, OH - WASH, DC ONE WAY (USE SECOND HALF OF TICKET ONLY)	65.00	
08-29	1279211043	CLARENCE J BROWN	07/20/79	D.C. TO DAYTON, OH ONE WAY PLANE FARE	54.00	
08-29	1279211042	CLARENCE J BROWN	07/10/79	DAYTON, OHIO-WASH, DC ONE WAY PLANE FARE	62.00	
08-29	1279211041	CLARENCE J BROWN	07/10/79	WASH, DC - DAYTON, OH - WASH, DC PLANE FARE	124.00	
08-29	1279211040	CLARENCE J BROWN	06/18/79	REIMB FOR STAFF TRAVEL GINNY GAND FROM DAYTON OHIO TO WASH, DC AND RETURN	98.95	
08-29	1279211039	CLARENCE J BROWN	07/23/79	OHEL TVL EXPENSES FOR TRIP TO OHIO FOR MEMBER OF STAFF 279 MI AT 20 PARKING - 1.75	124.00	
08-29	1279211038	MICHAEL J BAYER	07/23/79	OFFICIAL TRAVEL DC -DISTRICT - DC ONE STAFF TRIP, MIKE BAYER	57.55	
08-29	1279211037	CLARENCE J BROWN	07/17/79	MONTHLY RENTAL OF EQUIPMENT	118.00	
07-19	1479200026	CONTINENTAL RESOURCES INC.	07/01/79-07/31/79	DATA PROCESSING SERVICES FOR JUNE	72.00	
07-19	1479200025	DIGITAL MANAGEMENT CORPORATION	06/01/79-06/30/79	MONTHLY RENTAL OF TERMINAL AND COUPLE	1,124.50	
08-21	1479233027	CONTINENTAL RESOURCES INC.	07/01/79-08/31/79	MONTHLY RENTAL OF TERMINAL AND COUPLE	72.00	
08-21	1479233005	DIGITAL MANAGEMENT CORPORATION	07/01/79-07/31/79	ONE MONTH DATA PROCESSING SERVICES	1,279.51	
09-28	1479271019	DMC	08/01/79-08/31/79	ONE MONTH DATA PROCESSING SERVICE FOR AUGUST	1,332.97	
09-28	1479271018	CONTINENTAL RESOURCES INC.	09/01/79-09/30/79	ONE MONTH RENTAL OF EQUIPMENT FOR COMPUTER	72.00	
09-12	1579255012	POSTMASTER	09/10/79	200 30 CENT STAMPS, 200 29 CENT STAMPS 300 15 CENT STAMPS	163.00	
07-31	20792414380	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		1,707.19	
08-30	20792471187	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		373.43	
08-30	2079275049	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		305.23	
					TOTAL	18,664.03
08-21	0679262035	GAUMER PRINTING COMPANY	07/27/79	REFUND DUE TO OVERPAYMENT	(3.00)	
					TOTAL	[3.00]

ADJUSTMENTS/REFUNDS

08-21	0679262035	GAUMER PRINTING COMPANY	07/27/79	REFUND DUE TO OVERPAYMENT	(3.00)	
					TOTAL	[3.00]

OFFICE OF HON. GEORGE E BROWN JR

OFFICIAL EXPENSES

07-31	0279213019	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	DISTRICT-WIDE JULY HEALTH NEWSLETTER - 200,000	1,600.56	
08-31	0279243007	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	5,000 LEGISLATIVE HIGHLIGHTS FOR CONSTITUENTS	1,600.56	
09-30	0279274108	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	PRINTING OF SHORT NEWSLETTER - 'LEGISLATIVE HIGHLIGHTS'	1,579.08	
08-09	0679221031	CANTRELL/CUTLER PRINTING, INC	07/06/79	RENT 3649 SEVENTH STREET RIVERSIDE CA 92501	3,396.95	
09-10	0679253016	CANTRELL/CUTLER PRINTING, INC	08/22/79-08/24/79		109.56	
09-27	0679270003	CANTRELL/CUTLER PRINTING, INC	09/17/79		48.06	
07-27	0979207058	THE MISSION INN FOUNDATION	07/01/79-07/30/79		710.00	

07-27	09-9207059	VANIR DEVELOPMENT CO.	07/01/79-07/30/79	RENT VANIR TOWER SAN BERNARDINO CA 92402	1,075.00
08-29	09-9240061	THE MISSION INN FOUNDATION	08/01/79-08/30/79	RENT 3649 SEVENTH STREET RIVERSIDE CA 92501	710.00
08-29	09-9240062	VANIR DEVELOPMENT CO.	08/01/79-08/30/79	RENT VANIR OTHER SAN BERNARDINO CA 92501	1,075.00
09-26	09-9268121	THE MISSION INN FOUNDATION	09/01/79-09/30/79	RENT 3649 SEVENTH STREET RIVERSIDE CA 92501	710.00
09-26	09-9268122	VANIR DEVELOPMENT CO.	09/01/79-09/30/79	RENT VANIR TOWER SAN BERNARDINO CA 92402	1,075.00
07-05	10-9186314	SOMOS RENEWAL	06/01/79-12/31/79	SUBSCRIPTION FOR WASHINGTON OFFICE	10.00
07-05	10-9186314	XEROX CORPORATION	04/06/79-04/30/79	OVERPAGE ON XEROX COPIER MACHINE IN WASHINGTON OFFICE	10.00
07-09	10-9190144	CONGRESSIONAL CLEARINGHOUSE ON FUTURE	06/27/79	SEMINAR DINNER ATTENDED BY REP. GEORGE E. BROWN, JR.	12.50
07-10	10-9191177	T. H. MOSS	07/02/79	CAB FARE TO AND FROM MEETING ON OFFICIAL BUSINESS	4.55
07-10	10-9191175	T. H. MOSS	07/05/79	REIMBURSEMENT ON SYMPOSIUM LUNCH FOR PANELISTS FOR SCIENCE COMMITTEE	3.30
07-13	10-9194172	GEORGE E BROWN JR	06/25/79	TWO PICTURE PRINTS: COMMITTEE HEARING	44.00
07-17	10-9198175	THE WASHINGTON POST	06/29/79	PLAYBACK TAPE OF REP GEORGE E. BROWN AND INTERVIEW	6.00
07-17	10-9198175	HOUSE RECORDING STUDIO	06/29/79	VINYL TAPE OF REP BROWN'S SPEECH AT THE NAVAL WEAPONS RESEARCH CENTER, CHINALAKE, CA	50.00
07-17	10-9198171	GEORGE E BROWN JR	07/03/79	RNTL CHGS PER AGREEMENT NO 21079 FOR THE USE OF A 1978 BLUE FORD LTD 4 DR SEDAN UNIT NO 890	206.00
07-17	10-9198141	DESERT RENT A CAR	05/24/79-05/30/79	OFFICE SUPPLIES FOR THE RIVERSIDE DISTRICT OFFICE & THE SAN BERNARDINO DIST OFF	106.62
07-18	10-9198133	GSA, OAD, FINANCE DIVISION	06/18/79	OFFICE SUPPLIES FOR THE SAN BERNARDINO DISTRICT OFFICE	22.95
07-18	10-9199090	STOCKWELL AND BINNEY	06/21/79	CAR RENTAL FOR OFFICIAL BUSINESS DURING DISTRICT TRIP	70.77
07-18	10-9199090	T. H. MOSS	06/17/79-06/21/79	RENTAL CHARGES FOR THE USE OF A 1978 GOLD FORD GRANADA FOUR-DOOR SEDAN, UNIT NO 875	237.84
07-25	10-9206127	DESERT RENT A CAR	06/29/79-07/08/79	RENTAL CHARGES FOR THE RIVERSIDE DISTRICT OFFICE AND THE SAN BERNARDINO DIST OFF	12.91
07-25	10-9206126	SPARKLETT'S DRINKING WATER CORP	06/01/79-06/30/79	ELECTRIC COOLER AND SUPPLIES CUSTOMER NO 1015437	20.60
07-27	10-9207059	THE HERALD-NEWS	07/16/79-12/31/79	MAIL SUBSCRIPTION FOR RIVERSIDE O. (REMAINER OF THE YEAR 1979)\$3.75 - MONTH	23.81
08-04	10-9247001	XEROX CORPORATION	06/01/79-06/30/79	RENTAL OF XEROX 800 FOR RIVERSIDE DISTRICT OFFICE	4173.10
08-16	10-9228147	XEROX CORPORATION	08/08/79	CAB FARE TO AND FROM 1325 K STREET, NW - FOR OFFICE BUSINESS FOR REP. BROWN	3.80
09-06	10-9249161	GSA, OAD, FINANCE DIVISION	08/18/79	OFFICE SUPPLIES FOR THE RIVERSIDE DISTRICT OFFICE AND THE SAN BERNARDINO DIST OFF	26.18
09-06	10-9249169	STOCKWELL AND BINNEY	06/25/79-06/29/79	OFFICE SUPPLIES FOR THE SAN BERNARDINO DISTRICT OFFICE	34.46
09-06	10-9249169	SPARKLETT'S DRINKING WATER CORP	07/01/79-07/31/79	ELECTRIC COOLER AND SUPPLIES	28.74
09-06	10-9249160	XEROX CORPORATION	06/04/79-07/06/79	OVERPAGE ON XEROX COPIER FOR WASHINGTON OFFICE	50.34
09-10	10-9253216	ROYAL BUSINESS MACHINES	05/31/79-07/03/79	METER READING FOR THE PERIOD 6/4/79 TO 7/3/79 FOR THE SAN BERNARDINO DISTRICT OFFICE	160.00
09-10	10-9253028	GSA, OAD, FINANCE DIVISION	06/04/79-07/03/79	METER SUPPLIES FOR THE RIVERSIDE DISTRICT OFFICE AND THE SAN BERNARDINO DIST OFF	32.69
09-10	10-9253025	ROYAL BUSINESS MACHINES	07/18/79-08/04/79	METER READING 5/3/79 TO 6/4/79 (COPIES METERED 2,637) FOR THE SAN BERNARDINO DISTRICT OFFICE	160.00
09-10	10-9253024	DESERT RENT A CAR	06/04/79-06/11/79	RENTAL CHG PER AGREEMENT FOR THE USE OF A 1977 BLUE FORD GRANADA 4-DOOR SEDAN BY CONG.	195.92
09-10	10-9253023	GSA, OAD, FINANCE DIVISION	07/31/79	OFFICE SUPPLIES FOR THE RIVERSIDE DIST OFFICE AND THE SAN BERNARDINO DIST OFF	40.70
09-10	10-9253022	JUDY SHER	08/09/79	REIMBURSEMENT FOR A BREAKFAST MEETING AT THE MISSION INN IN RIVERSIDE, CA W/ CONG & PARTY	6.41
09-27	10-9270079	STOCKWELL AND BINNEY	08/16/79-08/22/79	OFFICE SUPPLIES FOR THE SAN BERNARDINO DISTRICT OFFICE	56.90
09-27	10-9270078	SAVIN BUSINESS MACHINES CORP	02/28/79-08/08/79	MODEL 770 METER USAGE CHG (QTY 5,366) AT .0150 MDL 770 METER USAGE CHG (QTY 5,419) AT .0130	150.94
09-27	10-9270077	SPARKLETT'S DRINKING WATER CORP	08/01/79-08/31/79	ELECTRIC COOLER AND SUPPLIES	16.84
09-27	10-9270076	GSA, OAD, FINANCE DIVISION	08/31/79	OFFICE SUPPLIES FOR THE RIVERSIDE D. O. AND THE SAN BERNARDINO DISTRICT OFFICE	8.00
09-27	10-9270075	ROYAL BUSINESS MACHINES INC	07/03/79-08/07/79	METER READING FOR THE PERIOD (COPIES METERED 2,345) FOR THE SAN BERNARDINO DISTRICT OFFICE	160.00
07-10	11-9191058	PACIFIC TELEPHONE	07/02/78-04/02/78	COMMERCIAL PHONE CHG FOR THE RIVERSIDE D/O (741) 686-8863 (2 ADD'NL INSTRUMENTS INSTALLED)	210.52
07-17	11-9198041	GSA, OAD, FINANCE DIVISION	06/18/79	FTS PHONES CHARGES FOR THE SAN BERNARDINO DISTRICT OFFICE	166.00
07-17	11-9198040	GSA, OAD, FINANCE DIVISION	06/18/79	FTS CHARGES FOR THE RIVERSIDE DISTRICT OFFICE	139.10
07-18	11-9199036	PACIFIC TELEPHONE COMPANY	05/07/79-06/07/79	COMM COMM PHONE CHARGES (CURRENT CHARGES) FOR THE RIVERSIDE DISTRICT OFF	48.03
07-18	11-9199035	PACIFIC TELEPHONE COMPANY	05/29/79-06/29/79	COMM PHONE CHARGES (FOR DIRECTORY LISTING ONLY) FOR THE SAN BERNARDINO DIST OFF	75
07-25	11-9199030	GENERAL TELEPHONE COMPANY OF CALIFORNIA	06/01/79-06/30/79	COMMERCIAL PHONE CHGS FOR THE SAN BERNARDINO DISTRICT OFFICE, MONTH OF JUNE, 1979	43.85
07-25	11-9206038	PACIFIC TELEPHONE COMPANY	06/07/79-07/07/79	COMMERCIAL PHONE CHGS FOR THE RIVERSIDE DIST OFF (CURRENT CHGS FOR MO OF JUNE, 1979)	99.52
07-27	11-9207036	PACIFIC TELEPHONE COMPANY	06/07/79-07/07/79	COMMERCIAL PHONE CHARGES (CURRENT CHARGES) FOR THE RIVERSIDE DISTRICT OFFICE	52.67
08-14	11-9247001	PACIFIC TELEPHONE	02/02/78-03/02/78	COMMERCIAL PHONE CHARGES FOR RIVERSIDE DISTRICT OFFICE	70.61
09-06	11-9249049	GSA, OAD, FINANCE DIVISION	08/18/79	PHONE CHARGES FOR THE SAN BERNARDINO DISTRICT OFFICE	168.00
09-06	11-9249047	GSA, OAD, FINANCE DIVISION	08/18/79	PHONE CHARGES FOR THE RIVERSIDE DISTRICT OFFICE	147.60
09-06	11-9249046	PACIFIC TELEPHONE COMPANY	08/08/79	COMMERCIAL PHONE CHGS (CURRENT CHGS FOR THE RIVERSIDE DISTRICT OFFICE)	36.80
09-06	11-9249045	PACIFIC TELEPHONE COMPANY	06/29/79-07/29/79	COMMERCIAL PHONE CHGS (FOR DIRECTORY LISTING ONLY) FOR THE SAN BERNARDINO D/O	75
09-06	11-9249044	PACIFIC TELEPHONE COMPANY	07/01/79-07/31/79	COMMERCIAL PHONE CHARGES FOR THE RIVERSIDE D/O (CURRENT CHG FOR THE MONTH OF JULY, 1979)	101.06
09-06	11-9249043	TOMLINSON AND NYDAM	07/01/79-07/31/79	PRO RATED SHARE OF CALL COMMANDER FOR 7.79 FOR THE SAN BERNARDINO DIST OFFICE	12.96
09-06	11-9249041	GENERAL TELEPHONE COMPANY OF CALIFORNIA	07/01/79-07/31/79	COMMERCIAL PHONE CHARGES FOR THE SAN BERNARDINO DISTRICT OFFICE (MONTH OF JULY, 1979)	50.99
09-06	11-9249040	GSA, OAD, FINANCE DIVISION	07/18/79	FTS PHONE CHARGES FOR THE SAN BERNARDINO DISTRICT OFFICE	241.13
09-06	11-9249039	GSA, OAD, FINANCE DIVISION	07/18/79	FTS PHONE CHARGES FOR THE RIVERSIDE DISTRICT OFFICE	168.81

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF HON. GEORGE E BROWN JR—Continued						
08-27	1179270023	PACIFIC TELEPHONE COMPANY	08/01/79-08/31/79	COMMERCIAL PHONE CHGS FOR THE RIVERSIDE D.O. (CURRENT CHG FOR THE MO OF AUGUST 1979)	177.24	
08-27	1179270022	PACIFIC TELEPHONE COMPANY	07/29/79-08/29/79	COMMERCIAL PHONE CHGS (FOR DIRECTORY LISTING ONLY) FOR THE SAN BERNARDINO D.O.	.75	
08-27	1179270021	GENERAL TELEPHONE COMPANY OF CALIFORNIA	08/01/79-08/31/79	COMMERCIAL PHONE CHARGES FOR THE SAN BERNARDINO DISTRICT OFC FOR MO OF AUGUST, 1979	49.25	
08-27	1179270020	TOMLINSON AND NYDAM	08/01/79-08/31/79	PRO-RATED SHARE OF CALL COMMANDER FOR THE MO OF AUG 79 FOR THE SAN BERNARDINO D.O.	16.08	
07-17	2179198024	WESTERN UNION TELEGRAPH COMPANY	06/01/79-06/30/79	OFFICIAL MESSAGES FOR REP. BROWN	14.38	
08-17	2179270000	DEPARTMENT OF STATE CASHIER	04/01/79	CABLEGRAM	30.00	
08-27	2179270034	WESTERN UNION TELEGRAPH COMPANY	08/01/79	OFFICIAL CHARGES FOR MONTH OF AUGUST	20.81	
07-12	2279193035	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	159.04	
07-23	2279204032	C & P TELEPHONE	06/01/79-06/30/79	TELEPHONE TOLL CHARGES FOR MONTH OF JUNE FOR WASHINGTON, D.C. OFFICE	556.14	
08-06	2279218054	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	158.55	
08-29	2279240083	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	158.69	
09-06	2279249012	C & P TELEPHONE	08/01/79-08/31/79	TOLL CHARGES FOR WASHINGTON OFFICE FOR JULY, 1979	350.28	
09-27	2279270020	GEORGE E BROWN JR	08/01/79-07/06/79	OFFICIAL WASHINGTON TOLL CHARGES FOR MONTH OF AUGUST, 1979	672.83	
07-13	1279194109	GEORGE E BROWN JR	06/29/79-07/06/79	TVL REIMB FOR TRIP TO ONTARIO, CA, & RTN TO WASH, DC VIA LOS ANGELES, CA/TAXI FARE 2 WAYS	466.00	
08-20	1279322003	GEORGE E BROWN JR	08/05/79-08/10/79	TVL REIMB F/TRIP TO DIST FROM DULLES/WASH/DEWEN/ONTARIO, CA & RTN WASH/NAT'L, TAXI FARE	317.50	
07-18	1379199005	T. H. MOSS	06/17/79-06/21/79	CAB FARE, ROUND TRIP TO DISTRICT FOR OFFICIAL BUSINESS TRIP	40.00	
07-23	1479204027	DIALCOM, INCORPORATED	06/17/79-06/20/79	AIR FARE, ROUND TRIP TO DISTRICT FOR OFFICIAL BUSINESS TRIP	415.00	
08-09	1479221113	DIALCOM, INCORPORATED	06/01/79-06/30/79	MAINTENANCE OF CONSTITUENT FILES	85.43	
08-24	1479236006	ANDERSON JACOBSON, INC	07/01/79-07/31/79	ACoustic COUPLER FOR WASHINGTON OFFICE MACHINE	70.49	
08-24	1479236005	ANDERSON JACOBSON, INC	08/01/79-08/31/79	ACoustic COUPLER FOR WASHINGTON OFFICE MACHINE	23.00	
08-24	1479236004	ANDERSON JACOBSON, INC	07/01/79-07/31/79	ACoustic COUPLER FOR WASHINGTON OFFICE MACHINE	23.00	
08-24	1479236003	ANDERSON JACOBSON, INC	06/01/79-06/30/79	ACoustic COUPLER FOR WASHINGTON OFFICE MACHINE	23.00	
08-24	1479236002	ANDERSON JACOBSON, INC	05/01/79-05/31/79	ACoustic COUPLER FOR WASHINGTON OFFICE MACHINE	23.00	
09-06	1479249018	DIALCOM, INCORPORATED	04/01/79-04/30/79	NAME LABELS FOR CONSTITUENT MAILING	46.97	
09-27	1479270015	DIALCOM, INCORPORATED	09/20/79	ADDITIONAL LISTS OF CONSTITUENTS ADDED TO OUR FILES	614.20	
09-27	1479270014	DIALCOM, INCORPORATED	08/31/79	COMPUTER AND STORAGE USE FOR CONSTITUENT LISTS	83.83	
07-31	2079214382	(STATIONERY ALLOWANCE CHARGED)	08/01/79-07/31/79		340.92	
08-31	2079247189	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		58.13	
09-30	2079275072	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		239.01	
TOTAL					23,135.17	
OFFICE OF HON. JAMES T BROYHILL						
OFFICIAL EXPENSES						
07-31	0279213023	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	CARDS, NEWSLETTER, LETTER - PAPER	1,632.00	
08-31	0279243008	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	CARDS, NEWSLETTER, LETTER - PAPER - TYPESET CHGS ON 1	1,632.00	
09-30	0279274110	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	LABELS, 2 NEWSLETTERS - PAPER - TYPESET 1 LABELS, BIOG	1,632.00	
07-30	0679211006	THOMAS J LANCKFORD	06/25/79-06/27/79	NEWSLETTERS - PAPER - TYPESET 1 LABELS, BIOG	255.25	
09-06	0679249014	THOMAS J LANCKFORD	07/03/79-07/25/79	NEWSLETTERS - PAPER - TYPESET 1 LABELS, BIOG	627.17	
09-13	0679256018	THOMAS J LANCKFORD	08/07/79-08/31/79	RENT 224 MULBERRY STREET LENOIR NC 28645	4,144.79	
07-27	0979207060	DR & MRS RALPH LORE	07/01/79-07/30/79	RENT 318 SOUTH ST GASTONIA NC 28052	275.00	
07-27	0979207061	MR GRAHAM BELL	07/01/79-07/30/79	RENT 224 MULBERRY STREET LENOIR NC 28645	320.00	
08-29	0979240063	DR & MRS RALPH LORE	08/01/79-08/30/79	RENT 318 SOUTH ST GASTONIA NC 28052	275.00	
08-29	0979240064	MR GRAHAM BELL	08/01/79-08/30/79	RENT 224 MULBERRY STREET LENOIR NC 28645	320.00	

09-18	09/92561061	GSA, OAO, FINANCE DIVISION	07/01/79-09/30/79	RENT 224 MULBERRY STREET LENOIR NC 28645	1,216.00
09-26	09/79268123	DR & MRS RALPH LORE	09/01/79-09/30/79	RENT 318 SOUTH ST GASTONIA NC 28052	275.00
09-26	09/79268124	MR GRAHAM BELL	09/01/79-09/30/79	TRAVEL WITHIN THE DISTRICT BY AUTO 175 MILES X 17	320.00
07-06	07/9187064	JAMES T BROYHILL	06/16/79-06/19/79	TRAVEL WITHIN THE DISTRICT BY AUTO--260 MILES X 17	29.75
07-06	07/9187060	MARRIANNE WILLIAMS	06/07/79-06/11/79	MILEAGE WHILE ON OFFICIAL BUSINESS 81 X 17 -- \$13.77; 164 X 20 -- \$32.80	44.20
07-09	07/9190040	JEAN STUCKEY	06/07/79-06/26/79	MILEAGE WHILE ON OFFICIAL BUSINESS 92 X 17 -- \$15.64; 140 X 20 -- \$28.00	46.57
07-09	07/9190038	JOANN HILLINGS	06/06/79-06/27/79	MILEAGE WHILE ON OFFICIAL BUSINESS 116 X 17 -- \$19.72; 78 X 20 -- \$15.60	43.64
07-09	07/9190037	DUKE POWER CO	05/23/79-06/25/79	ELECTRIC BILL FOR LENOIR DISTRICT OFFICE	35.32
07-09	07/9190033	THE HERTZ CORP	06/19/79-06/20/79	RENTAL CAR WHILE ON OFFICIAL BUSINESS	15.32
07-17	07/9198313	THE HERTZ CORP	06/07/79-06/20/79	RADIO TAPES	62.41
07-17	07/9198311	THE HERTZ CORP	06/29/79-07/01/79	RADIO TAPES	64.00
07-30	07/9211116	CITY OF LENOIR WATERWORKS DEPT	06/28/79	RENTAL CAR WHILE ON OFFICIAL BUSINESS	124.12
07-30	07/9211115	THOMAS J LANFORD	06/05/79-06/15/79	WATER & SEWER BILL FOR LENOIR DISTRICT OFFICE	5.58
08-08	07/9220196	THE HERTZ CORP	07/20/79-07/23/79	CREDITS, NEWSRELEASE HEADINGS, NEWSLETTER, ENVELOPES RUN - PAPER	373.30
08-08	07/9220195	THE HERTZ CORP	07/13/79-07/16/79	RENTAL CAR WHILE ON OFFICIAL BUSINESS	146.61
08-14	07/9226055	HOUSE RECORDING STUDIO	07/13/79-07/26/79	RENTAL CAR WHILE ON OFFICIAL BUSINESS	145.25
08-14	07/9226051	CITY OF LENOIR WATERWORKS DEPT	07/30/79	RADIO TAPES	63.00
08-14	07/9226049	DUKE POWER CO	06/25/79-07/24/79	WATER & SEWER BILL FOR LENOIR DISTRICT OFFICE	4.95
08-14	07/9226048	JEAN STUCKEY	07/03/79-07/24/79	ELECTRIC BILL FOR LENOIR DISTRICT OFFICE	16.11
08-14	07/9226045	MARRIANNE WILLIAMS	07/03/79-07/26/79	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICE HOURS 263 X 20	52.60
08-14	07/9226043	JOANN HILLINGS	07/18/79-07/25/79	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICE HOURS 214 X 20	42.80
09-12	07/9235308	PHIL KIRK	08/26/79-09/01/79	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICE HOURS	15.60
09-12	07/9235305	PHIL KIRK	08/26/79-09/01/79	REIMBURSEMENT FOR MILEAGE DRIVEN WHILE ON OFFICIAL BUSINESS 655 AT \$ 20.	131.00
09-12	07/9235298	GRANITE FALLS PRESS	08/23/79-08/25/79	REIMBURSEMENT FOR MEALS AND LODGING WHILE ON OFCL BUSS	50.00
09-12	07/9235295	SHARON MCCRARY	09/01/79-09/01/80	1 YEAR SUBSCRIPTION	8.32
09-12	07/9235291	MARRIANNE WILLIAMS	08/02/79-08/29/79	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS AS A REP OF CONG. BROYHILL	46.80
09-12	07/9235285	JOANN HILLINGS	08/02/79-08/31/79	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS AS A REP OF CONG. BROYHILL	73.80
09-12	07/9235284	JOANN HILLINGS	08/01/79-08/22/79	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS AS A REP OF CONG. BROYHILL	77.20
09-12	07/9235283	THE WALL STREET JOURNAL	09/12/79	1 YEAR SUBSCRIPTION 10-6-79 TO 10-6-80	55.00
09-12	07/9235282	DUKE POWER CO	07/24/79-08/24/79	ELECTRIC BILL FOR LENOIR DISTRICT OFFICE	19.35
09-12	07/9235281	SALLY JEAN BURKE	08/26/79-09/01/79	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS	157.50
09-12	07/9235280	SALLY JEAN BURKE	08/26/79-09/01/79	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS	35.36
09-12	07/9235279	JAMES T BROYHILL	08/30/79-08/31/79	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS	21.84
09-12	07/9235278	JAMES T BROYHILL	08/26/79-08/30/79	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS	137.71
09-20	07/9263412	THE CHARLOTTE OBSERVER	09/20/79-09/20/80	1 YEAR SUBSCRIPTION FOR THE WASHINGTON OFFICE	120.00
09-20	07/9263411	CITY OF LENOIR WATERWORKS DEPT	08/30/79	WATER & SEWER BILL FOR LENOIR DISTRICT OFFICE	5.28
09-20	07/9263410	HOUSE RECORDING STUDIO	08/03/79-08/28/79	RADIO TAPES	81.00
07-17	11/9198095	SOUTHERN BELL	06/20/79-07/20/79	TELEPHONE SERVICE FOR GASTONIA DISTRICT OFFICE	103.35
07-17	11/9198094	CENTRAL TELEPHONE CO	06/19/79-07/19/79	TELEPHONE SERVICE FOR HICKORY DISTRICT OFFICE	91.02
07-27	11/9208045	GSA, OAO, FINANCE DIVISION	07/18/79	FTS SERVICE - GASTONIA OFFICE	24.60
07-27	11/9208023	SOUTHERN BELL	07/18/79	TELEPHONE SERVICE - LENOIR OFFICE	91.71
07-27	11/9208022	GSA, OAO, FINANCE DIVISION	07/18/79	FTS SERVICE - HICKORY OFFICE	26.53
07-27	11/9208021	GSA, OAO, FINANCE DIVISION	07/18/79	FTS SERVICE - LENOIR OFFICE	26.53
08-14	11/9226015	CENTRAL TELEPHONE CO	07/30/79-08/20/79	TELEPHONE SERVICE FOR THE HICKORY DISTRICT OFFICE	86.92
08-14	11/9226014	SOUTHERN BELL	08/18/79	TELEPHONE SERVICE FOR THE GASTONIA DISTRICT OFFICE	102.82
09-12	11/9235015	GSA, OAO, FINANCE DIVISION	08/18/79	FTS SERVICE FOR GASTONIA DISTRICT OFFICE	24.60
09-12	11/9235014	GSA, OAO, FINANCE DIVISION	08/18/79	FTS SERVICE FOR LENOIR DISTRICT OFFICE	24.60
09-12	11/9235013	SOUTHERN BELL	08/05/79-09/05/79	TELEPHONE SERVICE FOR HICKORY AND LENOIR DISTRICT OFFICE	44.60
09-12	11/9235012	SOUTHERN BELL	08/20/79-09/20/79	TELEPHONE SERVICE FOR LENOIR DISTRICT OFFICE	92.01
09-12	11/9235011	CENTRAL TELEPHONE CO	08/20/79-09/19/79	TELEPHONE SERVICE FOR GASTONIA DISTRICT OFFICE	104.67
09-20	11/9263308	SOUTHERN BELL	09/05/79-10/05/79	TELEPHONE SERVICE FOR LENOIR DISTRICT OFFICE	164.90
09-20	11/9263307	SOUTHERN BELL	09/05/79-10/05/79	TELEPHONE SERVICE FOR HICKORY DISTRICT OFFICE	126.75
08-17	22/9193034	DEPARTMENT OF STATE CASHIER	04/01/79	CABLEGRAM	30.00
07-12	22/9193033	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	233.38
07-27	22/9208009	C & P TELEPHONE	06/30/79	LOCAL TELEPHONE SERVICE - WASHINGTON OFFICE	3.55
08-06	22/9218055	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	232.50
08-29	22/9240084	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	232.75

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
09-12	2279255001	C & P TELEPHONE	07/01/79-07/31/79	TELEPHONE SERVICE FOR WASHINGTON OFFICE	17.87
07-06	1279187012	JAMES T BROYHILL	06/22/79-06/25/79	AIRFARE WASH/CHAR--\$57.00. AUTO-LENOIR TO WASH 425 X 20 - \$85.00	142.00
07-06	1279187011	JAMES T BROYHILL	06/19/79-06/20/79	ROUNDTRIP AIRFARE--\$114.00 WASH/CHAR/WASH	114.00
07-06	1279187010	JAMES T BROYHILL	06/16/79-06/19/79	AIRFARE WASH/CHARLOTTE--\$104.00 WASH/GREENSBORO/CHARLOTTE/WASH	104.00
07-06	1279187009	JAMES T BROYHILL	06/08/79-06/11/79	AIRFARE WASH/CHARLOTTE--\$68.00 AIRFARE CHARLOTTE/WASH--\$57.00	125.00
07-17	1279198062	JAMES T BROYHILL	06/29/79-07/01/79	AIRFARE WASH/CHAR/WASH - 114.00	114.00
07-17	1279198061	JAMES T BROYHILL	03/30/79-04/02/79	AIRFARE ON OFFICIAL BUSINESS WASH/CHAR/DURHAM/WASH	88.00
08-08	1279220102	JAMES T BROYHILL	07/26/79-07/29/79	AIRFARE WHILE ON OFFICIAL BUSINESS WASH/GREENSBORO HIGH POINT/WASH	99.00
08-08	1279220101	JAMES T BROYHILL	07/20/79-07/23/79	AIRFARE WHILE ON OFFICIAL BUSINESS WASH/CHAR/WASH	106.00
09-12	1279255013	JAMES T BROYHILL	07/13/79-07/16/79	AIRFARE WHILE ON OFFICIAL BUSINESS WASH/CHAR/WASH	118.00
09-20	1279255011	JAMES T BROYHILL	09/01/79	AIRFARE FROM GREENSBORO TO WASHINGTON	53.00
09-12	1379255028	PHIL KIRK	09/07/79-09/09/79	ROUNDTRIP BY AUTO WASH/LENOIR/WASH 849 X 20	179.80
09-12	1379255028	PHIL KIRK	08/24/79-09/02/79	REIMBURSEMENT FOR ROUND TRIP BY AUTO WASH/LENOIR/WASH 849 X \$20	169.80
07-17	1479198044	3M BUSINESS PRODUCTS SALES INC	08/25/79-09/02/79	COMPUTER SUPPLIES	168.00
07-17	1479198043	GENERAL MARKETING SYSTEMS	07/01/79-07/31/79	COMPUTER SERVICES FOR AIRFARE WHILE ON OFFICIAL BUSINESS DC-DIST-DC	223.38
08-14	1479226013	GENERAL MARKETING SYSTEMS	06/27/79-07/02/79	COMPUTER SERVICES	181.00
08-12	1479255010	BENCHMARK SYSTEMS	07/25/79-08/02/79	COMPUTER SERVICES	177.00
09-12	1479255009	GENERAL MARKETING SYSTEMS	08/23/79	COMPUTER SUPPLIES	74.40
09-12	1479255008	3M BPSI	08/14/79-08/15/79	COMPUTER SERVICES	169.00
09-12	1479255007	3M BUSINESS PRODUCTS SALES INC	08/10/79	COMPUTER SUPPLIES	133.00
09-12	1479255007	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79	COMPUTER SERVICES FOR AUGUST	223.38
07-31	2079247192	(STATIONERY ALLOWANCE CHARGED)	08/01/79-07/31/79	COMPUTER SERVICES FOR AUGUST	273.20
08-31	2079247192	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79	COMPUTER SERVICES FOR AUGUST	153.81
09-30	20792475050	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79	COMPUTER SERVICES FOR AUGUST	67.43
TOTAL					20,559.44
07-31	0279213026	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	CONSTITUENT COMMUNICATIONS PREPARATION	1,289.25
08-31	0279243009	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	ENVELOPES RUN, RECORD REPRINT, PAPER, XEROX - 2 REDUCTIONS	1,289.25
09-30	0279274112	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	RENT BIRMINGHAM AL	1,316.27
07-09	0679190018	LOMA	06/28/79	SHIP AUDIO TAPES TO BHM	231.00
07-25	0679206006	THOMAS J LANKFORD	06/05/79-06/26/79	XEROX CHARGE	66.50
09-18	0979261062	GSA, OAO, FINANCE DIVISION	07/01/79-09/30/79	SHIP AUDIO TAPES TO BHM	1,456.00
07-05	1079186298	DELTA AIR LINES INC	06/22/79	XEROX CHARGE	31.50
07-05	1079186169	XEROX CORPORATION	02/16/79-05/15/79	SHIP AUDIO TAPES TO BHM	319.57
07-09	1079190195	DELTA AIR LINES INC	06/28/79	MONTHLY RECORDING COSTS	31.50
07-10	1079198314	DELTA AIR LINES INC	05/31/79	SHIPMENT OF AUDIO TAPES	36.00
08-06	1079218230	NATIONAL CAR RENTAL SYSTEM	07/06/79	CAR RENTAL FOR JAMES T. APPLE	31.50
08-06	1079218227	JAMES TERRY APPLE	07/26/79-07/27/79	HOTEL BILL FOR JAMES T. APPLE	25.45
08-06	1079218225	DELTA AIR LINES INC	07/20/79	SHIP AUDIO TAPES TO BHM	32.10
08-06	1079218223	DELTA AIR LINES INC	07/13/79	SHIP AUDIO TAPES TO BHM	31.90
08-06	1079218223	DELTA AIR LINES INC	07/13/79	SHIP AUDIO TAPES TO BHM	31.90
08-16	1079228185	BARBARA A SHERRY	05/22/79-06/29/79	TRAVEL TO PASSPORT OFFICE VIA SUBWAY	2.90

08-16	1079228184	BARBARA A SHERRY	05/09/79-07/17/79	MILEAGE FOR TRAVEL TO & FROM EMBASSIES AND PASSPORT OFFICE 181 X \$20	36.20
08-16	1079228181	BARBARA A SHERRY	07/10/79-07/13/79	PARKING, TIPS, AND MEALS	17.40
08-16	1079228179	HERTZ SYSTEM INC	07/13/79-07/15/79	CAR RENTAL FOR BARBARA SHERRY IN BHM	99.85
08-16	1079228174	AVIS RENT & CAR SYSTEM	04/30/79-05/01/79	CAR RENTAL FOR CONGRESSMAN	23.98
08-16	1079228173	AVIS RENT & CAR SYSTEM	07/14/79	CAR RENTAL FOR CONGRESSMAN	23.67
08-16	1079228065	XEROX CORPORATION	07/23/79	CAR RENTAL FOR CONGRESSMAN	23.67
08-16	1079228060	DELTA AIR LINES, INC	05/15/79-05/31/79	XEROX USAGE	45.23
08-17	1079229189	BARBARA A SHERRY	07/26/79	SHIP AUDIO TAPES TO BHM	31.50
08-17	1079229188	R L POLK CO PUBLISHERS	05/23/79	GAS FOR HERTZ RENTAL CAR	12.50
09-18	1079261184	R L POLK CO PUBLISHERS	05/13/79	1978/79 BIRMINGHAM, ALABAMA SUBURAN DIRECTORY	93.28
09-18	1079261182	GSA, OAD, FINANCE DIVISION	05/23/79	1978/79 BIRMINGHAM, ALABAMA SUBURAN DIRECTORY	92.40
07-05	1179186133	NATIONAL UNION TELEGRAPH COMPANY	06/18/79	DIST OFF TEL BILL	252.50
07-10	2179191006	WESTERN UNION TELEGRAPH COMPANY	06/30/79	MONTHLY D. O. TEL BILL	68.04
07-12	2279193033	CHESSPAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	217.83
08-06	2279218056	CHESSPAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	216.85
08-06	2279240085	CHESSPAKE & POTOMAC TELEPHONE CO	05/01/79-07/31/79	LOCAL TELEPHONE SERVICE	216.85
08-16	1279228017	JOHN H BUCHANAN JR	05/29/79	ONE WAY AIR FARE TO MONTGOMERY AL TO ADDRESS STATE LEG PLUS CAB FARE TO A/P \$10	119.00
08-16	1279228015	JOHN H BUCHANAN JR	05/18/79-05/20/79	ROUND TRIP AIR FARE TO BHM & CAB FARES \$20	228.00
08-16	1279228014	JOHN H BUCHANAN JR	04/30/79-05/01/79	ROUND TRIP AIR FARE TO BHM & CAB FARES \$20	207.00
08-17	1279229039	JOHN H BUCHANAN JR	04/05/79-04/07/79	ROUND TRIP AIR FARE TO BHM & CAB FARES \$20.00	207.00
08-17	1279229038	JOHN H BUCHANAN JR	06/13/79-06/16/79	ROUND TRIP AIR FARE TO BIRMINGHAM PLUS CABS \$20	214.00
08-17	1279229037	JOHN H BUCHANAN JR	04/16/79-04/21/79	ROUND TRIP AIR FARE TO BIRMINGHAM PLUS CABS \$20	232.00
08-17	1279229036	JOHN H BUCHANAN JR	03/21/79-03/22/79	ROUND TRIP AIR FARE TO BIRMINGHAM PLUS CABS \$20	224.00
08-06	1379218029	JAMES TERRY APPLE	07/26/79-07/27/79	ROUND TRIP AIR FARE TO BHM; TO HOST SALT TI CONFERENCE FOR STATE DEPARTMENT	204.00
08-17	1379229011	DEBRA KING	05/24/79-05/28/79	ROUND TRIP AIR FARE TO BIRMINGHAM	194.00
08-17	1379229010	BARBARA A SHERRY	07/10/79-07/13/79	ROUND TRIP AIR FARE TO BIRMINGHAM	176.00
08-17	1379229009	JANEAN L MANN	03/21/79-03/22/79	ROUND TRIP AIR FARE TO BHM; FOR SALT II CONFERENCE	196.00
09-12	1579255013	POSTMASTER	09/06/79	\$400.00 WORTH OF STAMPS	400.00
07-31	2079214384	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		404.41
08-30	2079247194	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		251.29
08-30	2079275073	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		130.63

TOTAL

11,503.20

OFFICE OF HON. CLAIR W BURGNER

OFFICIAL EXPENSES

07-31	0279213030	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		997.90
08-31	0279243010	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		997.90
09-30	0279274114	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		997.90
08-29	0979207062	PACIFIC VIEW CONSTRUCTION CO	07/27	RENT EL CENTRO CA 92243	300.00
09-18	0979264065	PACIFIC VIEW CONSTRUCTION CO	08/01/79-08/30/79	RENT EL CENTRO CA 92243	300.00
09-18	0979261063	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT SAN DIEGO CA	3,311.00
09-26	0979268125	PACIFIC VIEW CONSTRUCTION CO	09/01/79-09/30/79	RENT EL CENTRO CA 92243	390.00
07-13	1079194406	HARRY D COMPTON	07/01/79-07/06/79	DISTRICT TRAVEL - GASOLINE	49.92
07-18	1079194404	HARRY D COMPTON	06/29/79-07/08/79	DISTRICT HOTEL EXPENSES	293.40
07-18	10791991109	CLAIR W BURGNER	06/27/79	SUBSCRIPTION FOR 1 YEAR TO THE VALLEY TRIBUNE 8-1-79 THRU 8-1-80	8.50
07-18	10791991108	CLAIR W BURGNER	06/25/79	STATIONERY SUPPLIES FOR SAN DIEGO DISTRICT OFFICE	24.30
07-18	10791991107	CLAIR W BURGNER	06/25/79	BOTTLED WATER FOR EL CENTRO DISTRICT OFFICE	2.75
07-18	10791991106	CLAIR W BURGNER	07/18/79	SUBSCRIPTION TO THE OFFICIAL AIRLINE GUIDE 8-1-79 THRU 8-1-80	76.80
07-18	10791991105	CLAIR W BURGNER	05/14/79-12/24/79	SUBSCRIPTION FROM 5/14 TO 12/24/79 TO THE LOS ANGELES TIMES	51.20
07-19	1079200322	GENERAL SERVICES ADMINISTRATION	06/01/79-06/30/79	GSA STATIONERY STORE PURCHASE	4.10
07-19	1079200320	HOUSE RECORDING STUDIO	06/05/79-06/29/79	RECORDING OF AUDIO TAPES	3.00
07-19	1079200317	XEROX CORPORATION	03/30/79-04/30/79	COPIING CHARGE	36.02
07-19	1079200311	VAL BLUME	06/04/79-06/22/79	DISTRICT TRAVEL - GASOLINE	23.20

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-19	1079200310	MAXINE GREEN	06/22/79	DISTRICT TRAVEL - GASOLINE	13.70	
07-19	1079200308	MAXINE GREEN	06/21/79	DISTRICT HOTEL EXPENSES	22.26	
07-19	1079200305	CLAIR W BURGNER	07/08/79	DISTRICT TRAVEL - GASOLINE	17.00	
07-30	1079200304	HARRY D COMPTON	06/29/79-07/08/79	DISTRICT CAR RENTAL	134.48	
07-30	1079211118	THOMAS J LANFORD	06/21/79-06/26/79	PRINTING OF BUSINESS CARDS, CUT & PAD PAPER, AND XEROX 2 PAGES OF A REPORT	74.90	
08-08	1079220291	MAXINE GREEN	07/10/79-07/26/79	DISTRICT TRAVEL - GASOLINE	31.50	
08-08	1079220290	CLAIR W BURGNER	07/23/79	BOTTLED WATER FOR EL CENTRO DISTRICT OFFICE	2.75	
09-12	1079255311	CLAIR W BURGNER	08/03/79-08/29/79	DISTRICT TRAVEL - GASOLINE	67.60	
09-12	1079255081	CLAIR W BURGNER	08/22/79-09/30/79	DISTRICT CAR RENTAL	448.54	
09-12	1079255080	IBM CORPORATION	07/10/79-07/31/79	SUPPLIES FOR SAN DIEGO DISTRICT OFFICE FROM GSA STATIONERY STORE	4.00	
09-12	1079255076	HARRY D COMPTON	08/10/79	SUPPLIES FOR SAN DIEGO DISTRICT OFFICE	68.26	
09-12	1079255074	HARRY D COMPTON	08/22/79-08/30/79	DISTRICT CAR RENTAL	101.76	
09-12	1079255073	HARRY D COMPTON	08/03/79-08/07/79	DISTRICT CAR RENTAL	50.88	
09-12	1079255072	HARRY D COMPTON	08/21/79-08/30/79	DISTRICT HOTEL EXPENSES	252.72	
09-12	1079255071	HARRY D COMPTON	08/03/79-08/06/79	DISTRICT HOTEL EXPENSES	138.85	
09-20	1079263449	GSA, OAO, FINANCE DIVISION	08/01/79-08/31/79	STATIONERY SUPPLIES FOR SAN DIEGO DISTRICT OFFICE FROM GSA STORE	18.80	
09-20	1079263448	CLAIR W BURGNER	07/18/79-08/31/79	STATIONERY SUPPLIES FOR SAN DIEGO DISTRICT OFFICE	31.93	
09-20	1079263447	CLAIR W BURGNER	09/01/79-09/01/80	SUBSCRIPTION FOR ONE YEAR TO CARLSBAD JOURNAL	12.00	
09-20	1079263446	CLAIR W BURGNER	09/04/79	BOTTLED WATER FOR EL CENTRO DISTRICT OFFICE	2.75	
09-20	1079263445	MAXINE GREEN	08/08/79-08/23/79	DISTRICT TRAVEL - GASOLINE	51.60	
09-26	1079260185	VAL BLUME	08/22/79-09/08/79	DISTRICT TRAVEL - GASOLINE	36.00	
09-26	1079260092	HOUSE RECORDING STUDIO	09/10/79	DISTRICT TRAVEL - GASOLINE	15.60	
09-26	1079260091	PACIFIC TELEPHONE	08/02/79	ONE AUDIO TAPING	1.50	
09-26	1079260089	THOMAS J LANFORD	08/16/79-09/16/79	EL CENTRO DISTRICT OFFICE TELEPHONE	103.58	
07-18	1179199032	GENERAL TELEPHONE COMPANY OF CALIFORNIA	07/20/79	REPRO NEWSCLIP TO ACCOMPANY 'DEAR COLLEAGUE' LETTER	70.00	
07-18	1179199031	GENERAL TELEPHONE COMPANY OF CALIFORNIA	06/16/79-07/15/79	TELEPHONE BILLING FOR PERRIS EXCHANGE	5.57	
07-19	1179200085	GENERAL TELEPHONE COMPANY OF CALIFORNIA	06/16/79-07/15/79	TELEPHONE BILLING FOR HEMET EXCHANGE	5.57	
07-19	1179200084	PACIFIC TELEPHONE	06/16/79-07/16/79	TELEPHONE BILLING FOR MURRIETA EXCHANGE	11.08	
07-19	1179200083	PACIFIC TELEPHONE	06/16/79-07/16/79	EL CENTRO DISTRICT OFFICE TELEPHONE	139.17	
07-19	1179200082	GENERAL TELEPHONE COMPANY OF CALIFORNIA	06/08/79-07/08/79	SAN DIEGO DISTRICT OFFICE TELEPHONE	391.40	
07-19	1179200081	GENERAL TELEPHONE COMPANY OF CALIFORNIA	06/16/79-07/15/79	TELEPHONE BILLING FOR TEMECULA EXCHANGE	5.57	
07-19	1179200080	GENERAL TELEPHONE COMPANY OF CALIFORNIA	06/16/79-07/15/79	TELEPHONE BILLING FOR ELSINORE EXCHANGE	5.57	
07-19	1179200078	GENERAL TELEPHONE COMPANY OF CALIFORNIA	06/16/79-07/15/79	TELEPHONE BILLING FOR SUN CITY EXCHANGE	11.13	
07-31	1179213020	GENERAL TELEPHONE COMPANY OF CALIFORNIA	06/01/79-06/30/79	DIRECTORY LISTING	1.76	
07-31	1179213019	GENERAL TELEPHONE COMPANY OF CALIFORNIA	07/16/79-08/15/79	TELEPHONE BILLING FOR ELSINORE EXCHANGE	5.57	
07-31	1179213018	GENERAL TELEPHONE COMPANY OF CALIFORNIA	07/16/79-08/15/79	TELEPHONE BILLING FOR SUN CITY EXCHANGE	5.57	
07-31	1179213017	GENERAL TELEPHONE COMPANY OF CALIFORNIA	07/16/79-08/15/79	TELEPHONE BILLING FOR MURRIETA EXCHANGE	5.57	
07-31	1179213016	GENERAL TELEPHONE COMPANY OF CALIFORNIA	07/16/79-08/15/79	TELEPHONE BILLING FOR HEMET EXCHANGE	5.57	
07-31	1179213015	GSA, OAO, FINANCE DIVISION	07/18/79	1 FTS LINE IN SAN DIEGO DISTRICT OFFICE	59.65	
07-31	1179213014	PACIFIC TELEPHONE	07/08/79-08/08/79	SAN DIEGO DISTRICT OFFICE TELEPHONE	410.53	
07-31	1179213012	GENERAL TELEPHONE COMPANY OF CALIFORNIA	07/16/79-08/15/79	TELEPHONE BILLING FOR TEMECULA EXCHANGE	5.57	
09-12	1179255024	GSA, OAO, FINANCE DIVISION	08/18/79	1 FTS LINE IN SAN DIEGO DISTRICT OFFICE	60.04	
09-12	1179255022	PACIFIC TELEPHONE	07/16/79-08/16/79	EL CENTRO DISTRICT OFFICE	98.26	
09-12	1179255021	PACIFIC TELEPHONE	08/08/79-09/08/79	SAN DIEGO DISTRICT OFFICE	343.80	
09-26	1179269060	GENERAL TELEPHONE CO OF CALIFORNIA	08/16/79-09/16/79	TELEPHONE MONTHLY BILLING FOR ELSINORE EXCHANGE	5.57	

OFFICE OF HON. CLAIR W BURGNER—Continued

08/16/79-09/16/79	TELEPHONE MONTHLY BILLING FOR TEMECULA EXCHANGE	5.57
07/01/79-08/31/79	DIRECTORY LISTING FOR TWO (2) MONTHS	3.52
08/16/79-09/16/79	TELEPHONE MONTHLY BILLING FOR RUIRRETA EXCHANGE	5.57
08/16/79-09/16/79	TELEPHONE MONTHLY BILLING FOR PERRIS EXCHANGE	5.57
08/16/79-09/16/79	TELEPHONE MONTHLY BILLING FOR REMET EXCHANGE	5.57
05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	186.48
06/01/79-06/30/79	TELEPHONE MONTHLY BILLING FOR WASHINGTON, DC OFFICE (TOLL CHARGES)	26.38
07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	185.81
07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	186.00
08/03/79-09/04/79	TELEPHONE MONTHLY BILLING FOR WASHINGTON, D.C. OFFICE (TOLL CHARGES)	45.34
08/03/79-09/04/79	AIR TRAVEL FROM WASHINGTON, DC TO SAN DIEGO & RETURN	297.00
06/29/79-07/09/79	AIR TRAVEL FROM WASHINGTON, DC TO SAN DIEGO, AND RETURN	561.00
06/29/79-07/08/79	AIR TRAVEL FROM WASHINGTON, DC TO SAN DIEGO AND RETURN (VIA CONTINENTAL & AMERICAN)	543.00
08/03/79-09/03/79	AIR TVL FROM WASH TO SAN DIEGO & RTN (REIMB FOR R/T FROM WASH TO SAN DIEGO & RTN ONLY)	530.00
06/01/79-06/30/79	TELEPHONE MONTHLY BILL FOR WASHINGTON, DC OFFICE (DATA SERVICES)	598.00
07/01/79-07/31/79	TELEPHONE MONTHLY BILL FOR WASHINGTON, DC OFFICE (DATA SERVICES)	21.90
08/01/79-08/31/79	TELEPHONE MONTHLY BILLING FOR WASHINGTON, DC OFFICE (DATA SERVICES)	21.93
07/01/79-07/31/79	TELEPHONE MONTHLY BILLING FOR WASHINGTON, DC OFFICE (DATA SERVICES)	21.85
08/01/79-08/31/79	TELEPHONE MONTHLY BILLING FOR WASHINGTON, DC OFFICE (DATA SERVICES)	78.85
08/01/79-08/31/79	TELEPHONE MONTHLY BILLING FOR WASHINGTON, DC OFFICE (DATA SERVICES)	152.89
09/01/79-09/30/79	TELEPHONE MONTHLY BILLING FOR WASHINGTON, DC OFFICE (DATA SERVICES)	69.74
	TOTAL	14,966.51

12/31/78	FINAL BILL - 29 DAYS IN DEC	44.12
12/31/78	FINAL BILL - DISTRICT FTS	39.80
12/01/78-12/23/78	LONG DISTANCE TELEPHONE CALLS 12/1/78-12/23/78	141.66
12/31/78	LONG DISTANCE TELEPHONE CALLS 11/30/78 - 1/3/79	142.68
	TOTAL	368.26

12/31/78	REFUND DUE TO DUPLICATE PAYMENT	(142.68)
	TOTAL	[142.68]

07/01/79-07/31/79	NEWSLETTER PRINTING	1,727.41
08/01/79-08/31/79	NEWSLETTER PRINTING	1,576.65
09/01/79-09/30/79	NEWSLETTER PRINTING	1,688.25
05/07/79	NEWSLETTER PLATES	1,707.20
06/26/79	NEWSLETTER PLATES	7.50
06/25/79	FARM BULLETIN MAILING PRINTING	22.50
05/18/79-06/24/79	NEWSLETTER PLATES	1,540.00
07/01/79-07/30/79	RENT 110 E MAIN STREET MALDEN MO 63863	200.00
08/01/79-08/30/79	RENT 110 E MAIN STREET MALDEN MO 63863	200.00
07/01/79-09/30/79	RENT CRYSTAL CITY MO	905.00
07/01/79-09/30/79	RENT CAPE GIRARDEAU MO	849.00
09/01/79-09/30/79	RENT 110 E MAIN STREET MALDEN MO 63863	200.00

09/16/79-09/16/79	TELEPHONE MONTHLY BILLING FOR TEMECULA EXCHANGE	5.57
07/01/79-08/31/79	DIRECTORY LISTING FOR TWO (2) MONTHS	3.52
08/16/79-09/16/79	TELEPHONE MONTHLY BILLING FOR RUIRRETA EXCHANGE	5.57
08/16/79-09/16/79	TELEPHONE MONTHLY BILLING FOR PERRIS EXCHANGE	5.57
08/16/79-09/16/79	TELEPHONE MONTHLY BILLING FOR REMET EXCHANGE	5.57
05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	186.48
06/01/79-06/30/79	TELEPHONE MONTHLY BILLING FOR WASHINGTON, DC OFFICE (TOLL CHARGES)	26.38
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07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	186.00
08/03/79-09/04/79	TELEPHONE MONTHLY BILLING FOR WASHINGTON, D.C. OFFICE (TOLL CHARGES)	45.34
08/03/79-09/04/79	AIR TRAVEL FROM WASHINGTON, DC TO SAN DIEGO & RETURN	297.00
06/29/79-07/09/79	AIR TRAVEL FROM WASHINGTON, DC TO SAN DIEGO, AND RETURN	561.00
06/29/79-07/08/79	AIR TRAVEL FROM WASHINGTON, DC TO SAN DIEGO AND RETURN (VIA CONTINENTAL & AMERICAN)	543.00
08/03/79-09/03/79	AIR TVL FROM WASH TO SAN DIEGO & RTN (REIMB FOR R/T FROM WASH TO SAN DIEGO & RTN ONLY)	530.00
06/01/79-06/30/79	TELEPHONE MONTHLY BILL FOR WASHINGTON, DC OFFICE (DATA SERVICES)	598.00
07/01/79-07/31/79	TELEPHONE MONTHLY BILL FOR WASHINGTON, DC OFFICE (DATA SERVICES)	21.90
08/01/79-08/31/79	TELEPHONE MONTHLY BILLING FOR WASHINGTON, DC OFFICE (DATA SERVICES)	21.93
07/01/79-07/31/79	TELEPHONE MONTHLY BILLING FOR WASHINGTON, DC OFFICE (DATA SERVICES)	21.85
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08/01/79-08/31/79	TELEPHONE MONTHLY BILLING FOR WASHINGTON, DC OFFICE (DATA SERVICES)	152.89
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12/31/78	FINAL BILL - DISTRICT FTS	39.80
12/01/78-12/31/78	LONG DISTANCE TELEPHONE CALLS 12/1/78-12/23/78	141.66
12/31/78	LONG DISTANCE TELEPHONE CALLS 11/30/78 - 1/3/79	142.68
	TOTAL	368.26

12/31/78	REFUND DUE TO DUPLICATE PAYMENT	(142.68)
	TOTAL	[142.68]

07/01/79-07/31/79	NEWSLETTER PRINTING	1,727.41
08/01/79-08/31/79	NEWSLETTER PRINTING	1,576.65
09/01/79-09/30/79	NEWSLETTER PRINTING	1,688.25
05/07/79	NEWSLETTER PLATES	1,707.20
06/26/79	NEWSLETTER PLATES	7.50
06/25/79	FARM BULLETIN MAILING PRINTING	22.50
05/18/79-06/24/79	NEWSLETTER PLATES	1,540.00
07/01/79-07/30/79	RENT 110 E MAIN STREET MALDEN MO 63863	200.00
08/01/79-08/30/79	RENT 110 E MAIN STREET MALDEN MO 63863	200.00
07/01/79-09/30/79	RENT CRYSTAL CITY MO	905.00
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09/01/79-09/30/79	RENT 110 E MAIN STREET MALDEN MO 63863	200.00

09/16/79-09/16/79	TELEPHONE MONTHLY BILLING FOR TEMECULA EXCHANGE	5.57
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08/16/79-09/16/79	TELEPHONE MONTHLY BILLING FOR PERRIS EXCHANGE	5.57
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05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	186.48
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07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	185.81
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08/03/79-09/04/79	AIR TRAVEL FROM WASHINGTON, DC TO SAN DIEGO & RETURN	297.00
06/29/79-07/09/79	AIR TRAVEL FROM WASHINGTON, DC TO SAN DIEGO, AND RETURN	561.00
06/29/79-07/08/79	AIR TRAVEL FROM WASHINGTON, DC TO SAN DIEGO AND RETURN (VIA CONTINENTAL & AMERICAN)	543.00
08/03/79-09/03/79	AIR TVL FROM WASH TO SAN DIEGO & RTN (REIMB FOR R/T FROM WASH TO SAN DIEGO & RTN ONLY)	530.00
06/01/79-06/30/79	TELEPHONE MONTHLY BILL FOR WASHINGTON, DC OFFICE (DATA SERVICES)	598.00
07/01/79-07/31/79	TELEPHONE MONTHLY BILL FOR WASHINGTON, DC OFFICE (DATA SERVICES)	21.90
08/01/79-08/31/79	TELEPHONE MONTHLY BILLING FOR WASHINGTON, DC OFFICE (DATA SERVICES)	21.93
07/01/79-07/31/79	TELEPHONE MONTHLY BILLING FOR WASHINGTON, DC OFFICE (DATA SERVICES)	21.85
08/01/79-08/31/79	TELEPHONE MONTHLY BILLING FOR WASHINGTON, DC OFFICE (DATA SERVICES)	78.85
08/01/79-08/31/79	TELEPHONE MONTHLY BILLING FOR WASHINGTON, DC OFFICE (DATA SERVICES)	152.89
09/01/79-09/30/79	TELEPHONE MONTHLY BILLING FOR WASHINGTON, DC OFFICE (DATA SERVICES)	69.74

12/31/78	FINAL BILL - 29 DAYS IN DEC	44.12
12/31/78	FINAL BILL - DISTRICT FTS	39.80
12/01/78-12/31/78	LONG DISTANCE TELEPHONE CALLS 12/1/78-12/23/78	141.66
12/31/78	LONG DISTANCE TELEPHONE CALLS 11/30/78 - 1/3/79	142.68
	TOTAL	368.26

12/31/78	REFUND DUE TO DUPLICATE PAYMENT	(142.68)
	TOTAL	[142.68]

07/01/79-07/31/79	NEWSLETTER PRINTING	1,727.41
08/01/79-08/31/79	NEWSLETTER PRINTING	1,576.65
09/01/79-09/30/79	NEWSLETTER PRINTING	1,688.25
05/07/79	NEWSLETTER PLATES	1,707.20
06/26/79	NEWSLETTER PLATES	7.50
06/25/79	FARM BULLETIN MAILING PRINTING	22.50
05/18/79-06/24/79	NEWSLETTER PLATES	1,540.00
07/01/79-07/30/79	RENT 110 E MAIN STREET MALDEN MO 63863	200.00
08/01/79-08/30/79	RENT 110 E MAIN STREET MALDEN MO 63863	200.00
07/01/79-09/30/79	RENT CRYSTAL CITY MO	905.00
07/01/79-09/30/79	RENT CAPE GIRARDEAU MO	849.00
09/01/79-09/30/79	RENT 110 E MAIN STREET MALDEN MO 63863	200.00

09-26	GENERAL TELEPHONE CO OF CALIFORNIA	
09-26	GENERAL TELEPHONE CO OF CALIFORNIA	
09-26	GENERAL TELEPHONE CO OF CALIFORNIA	
09-26	GENERAL TELEPHONE CO OF CALIFORNIA	
09-26	GENERAL TELEPHONE CO OF CALIFORNIA	
09-26	GENERAL TELEPHONE CO OF CALIFORNIA	
07-12	CHESAPEAKE & POTOMAC TELEPHONE CO	
07-30	C & P TELEPHONE	
08-06	CHESAPEAKE & POTOMAC TELEPHONE CO	
08-29	CHESAPEAKE & POTOMAC TELEPHONE CO	
09-12	C & P TELEPHONE	
09-12	2279255005	
09-26	CLAIR W BURGNER	
09-26	CLAIR W BURGNER	
09-26	CLAIR W BURGNER	
09-13	HARRY D COMPTON	
07-12	1379255011	
07-30	1479211006	
09-12	1479255013	
09-26	1479269052	
07-31	2079214386	(STATIONERY ALLOWANCE CHARGED)
08-31	2079247196	(STATIONERY ALLOWANCE CHARGED)
09-30	2079275051	(STATIONERY ALLOWANCE CHARGED)

OFFICE OF HON. YVONNE B BURKE
OFFICIAL EXPENSES

08-24	1179236010	GSA, OAD, FINANCE DIVISION
08-24	1179236009	GSA, OAD, FINANCE DIVISION
08-24	2279236009	C & P TELEPHONE
08-24	2279236008	C & P TELEPHONE

ADJUSTMENTS/REFUNDS

08-24	2279262014	C & P TELEPHONE
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OFFICE OF HON. BILL D BURLISON
OFFICIAL EXPENSES

07-31	0279213032	(EQUIPMENT ALLOWANCE CHARGED)
08-31	0279243011	(EQUIPMENT ALLOWANCE CHARGED)
09-30	0279274116	(EQUIPMENT ALLOWANCE CHARGED)
07-23	0679204009	DAVID R RAMAGE
07-23	0679204008	DAVID R RAMAGE
07-24	0679205007	DAVID R RAMAGE
07-24	0679205006	DAVID R RAMAGE
07-27	0979207063	JOHN SIDNEY DAVIS & MARJORIE M DAVIS
08-29	0979240062	JOHN SIDNEY DAVIS & MARJORIE M DAVIS
09-18	0979261066	GSA, OAD, FINANCE DIVISION
09-18	0979261065	GSA, OAD, FINANCE DIVISION
09-28	0979268126	JOHN SIDNEY DAVIS & MARJORIE M DAVIS

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-23	1079204117	BILL D BURLISON	04/01/79-05/01/79	REIMBURSEMENT TO MEMBER FOR DISTRICT AUTOMOBILE LEASE	168.37	
07-23	1079204118	BILL D BURLISON	03/08/79	POLK KENNETH CITY DIRECTORY REIMBURSEMENT TO MEMBER	58.11	
07-24	1079205051	ISM	05/11/79	OFFICE SUPPLIES MALDEN DISTRICT OFFICE	95.25	
07-31	1079213093	ISM	06/28/79	SUPPLIES FOR CAPE GIRARDEAU DISTRICT OFFICE	29.97	
08-21	1079233147	BILL D BURLISON	07/07/79	REIMBURSEMENT TO MEMBER FOR DISTRICT GASOLINE EXPENSE	17.95	
08-21	1079233146	RIVER HILLS TRAVELER	06/30/79	RECORDING TAPE EXPENSE FOR DISTRICT RADIO STATION	1.25	
08-21	1079233145	BILL D BURLISON	05/01/79-06/01/79	ANNUAL NEWSPAPER SUBSCRIPTION	4.00	
08-21	1079233144	COUNTY ADVERTISER	07/31/79-07/31/80	ANNUAL NEWSPAPER SUBSCRIPTION	168.37	
08-21	1079233142	BILL D BURLISON	03/01/79-04/01/79	REIMBURSEMENT TO MEMBER FOR DISTRICT AUTO LEASE FOR MARCH	4.00	
08-21	1079204053	SOUTHWESTERN BELL	02/01/79-03/01/79	REIMBURSEMENT TO MEMBER FOR DISTRICT AUTO LEASE FOR FEBRUARY	168.37	
07-24	1179205021	SOUTHWESTERN BELL	05/30/79-06/15/79	DISTRICT TELEPHONE EXPENSES - CAPE GIRARDEAU - TWO LINES	96.21	
07-24	1179205022	SOUTHWESTERN BELL	05/30/79-06/29/79	DISTRICT OFFICE EXPENSE-MALDEN OFFICE ONE LINE	26.65	
07-24	1179205020	SOUTHWESTERN BELL	04/30/79-05/29/79	DISTRICT OFFICE EXPENSE-MALDEN OFFICE ONE LINE	48.45	
07-24	1179205020	SOUTHWESTERN BELL	05/22/79-06/21/79	DISTRICT TELEPHONE EXPENSE - CRYSTAL CITY OFFICE (ONE LINE)	64.95	
07-24	1179205019	SOUTHWESTERN BELL	03/22/79-04/21/79	DISTRICT TELEPHONE EXPENSE - CRYSTAL CITY OFFICE (ONE LINE)	147.69	
07-24	1179205018	SOUTHWESTERN BELL	04/16/79-05/15/79	DISTRICT TELEPHONE EXPENSE - CRYSTAL CITY OFFICE (ONE LINE)	162.97	
08-21	1179233048	SOUTHWESTERN BELL	06/29/79-07/29/79	DISTRICT TELEPHONE EXPENSE - CAPE OFFICE TWO LINES	128.28	
08-21	1179233047	SOUTHWESTERN BELL	06/21/79-07/21/79	DISTRICT TELEPHONE EXPENSE - MALDEN OFFICE - ONE LINE	47.19	
08-21	1179233046	SOUTHWESTERN BELL	06/15/79-07/15/79	DISTRICT TELEPHONE EXPENSE -- CRYSTAL CITY -- ONE LINE	112.79	
07-12	2279203028	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	125.96	
07-24	2279205023	C & P TELEPHONE	05/31/79-06/30/79	WASHINGTON OFFICE TELEPHONE EXPENSE	166.78	
07-24	2279205022	C & P TELEPHONE	04/30/79-05/31/79	WASHINGTON OFFICE TELEPHONE EXPENSE	427.54	
07-24	2279205021	C & P TELEPHONE	03/30/79-04/30/79	WASHINGTON OFFICE TELEPHONE EXPENSE	243.39	
07-24	2279205020	C & P TELEPHONE	10/30/78-11/30/78	WASHINGTON OFFICE TELEPHONE EXPENSES	445.78	
08-06	2279218062	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	179.11	
08-29	2279240091	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	168.65	
07-31	1279213034	BILL D BURLISON	07/20/79-07/22/79	DC/CAPE GIRARDEAU, MO & RTRN TVL BY PRVT AUTO FM ST LOUIS TO CAPE GIRAR & RTRN 224 MI TAXI/AP	250.05	
07-31	1279213033	BILL D BURLISON	07/13/79-07/15/79	DC/CAPE GIRARDEAU, MO & RTRN TVL BY PRVT AUTO FM ST LOUIS TO CAPE GIRAR & RTRN 224 MI TAXI/AP	254.55	
07-31	1279213032	BILL D BURLISON	06/30/79-07/08/79	DC/CAPE GIRARDEAU, MO & RTRN TVL BY PRVT AUTO FM ST LOUIS TO CAPE GIRAR & RTRN 224 MI TAXI/AP	235.80	
07-31	1279213031	BILL D BURLISON	05/25/79-06/17/79	DC/CAPE GIRARDEAU, MO & RTRN TVL BY PRVT AUTO FM ST LOUIS TO CAPE GIRAR. & RTRN 224 MI	224.08	
07-31	1279213030	BILL D BURLISON	05/25/79-05/30/79	TVL FM WASH TO CAPE GIRAR BY PRVT AUTO 1 968 MI TOLL ROADS ON TRIP	322.31	
07-31	1279213029	BILL D BURLISON	05/19/79-05/20/79	DC/CAPE GIRARDEAU, MO & RTRN TVL BY PRVT AUTO FM ST LOUIS AP TO CAPE GIRAR. 224 MI TAXI FM AP	229.08	
07-31	1279213028	BILL D BURLISON	05/11/79-05/13/79	DC/CAPE GIRARDEAU, MO & RTRN TVL BY PRVT AUTO FM ST LOUIS AP TO CAPE GIRAR. 224 MI TAXI TO AP	225.48	
07-31	1279213027	BILL D BURLISON	05/04/79-05/06/79	DC/CAPE GIRARDEAU, MO & RTRN TVL BY PRVT AUTO FM ST LOUIS AP TO CAPE GIRAR. 224 MI	216.08	
07-31	1279213024	BILL D BURLISON	06/15/79-06/17/79	DC/CAPE GIRARDEAU, MO & RTRN TVL BY PRVT AUTO FM ST LOUIS AP TO CAPE GIRAR. 224 MI TAXI TO AP	220.83	
07-31	1379213010	MICHAEL SUE PROSSER	06/15/79-06/17/79	TAXI FARE TO AND FROM RHOB TO NATIONAL	10.25	
07-31	1379213009	MICHAEL SUE PROSSER	06/15/79-06/17/79	TRAVEL BY PRIVATE AUTO FROM ST LOUIS AIRPORT TO CAPE GIRARDEAU & RETURN 224 MI AT .17	38.08	
07-31	1379213007	MICHAEL SUE PROSSER	06/15/79-06/17/79	D.C. TO CAPE GIRARDEAU ON CONGRESSIONAL BUSINESS AND RETURN VIA TWA	186.00	
09-21	1379264011	MICHAEL SUE PROSSER	08/14/79-08/19/79	TAXI FARE TO AND FROM RHOB TO NATIONAL AIRPORT	12.50	
09-21	1379264010	MICHAEL SUE PROSSER	08/14/79-08/19/79	TRAVEL BY PRIVATE AUTO FROM CAPE GIRARDEAU TO ST. LOUIS AP (112 MI AT .20)	22.40	
09-21	1379264009	MICHAEL SUE PROSSER	08/14/79-08/19/79	D.C. TO CAPE GIRARDEAU ON CONGRESSIONAL BUSINESS AND RETURN VIA TWA	219.00	
07-31	2079214387	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	D.C. TO CAPE GIRARDEAU ON CONGRESSIONAL BUSINESS AND RETURN VIA TWA/AIR ILL	434.78	

161.90
734.26

TOTAL

18,326.87

08/01/79-08/31/79
09/01/79-09/30/79

(STATIONERY ALLOWANCE CHARGED)
(STATIONERY ALLOWANCE CHARGED)

08-31 2079247198
09-30 2079275074

OFFICE OF HON. JOHN L BURTON

OFFICIAL EXPENSES

07-31	0729213034	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	183.67
08-31	0729243012	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	783.67
09-30	0729274118	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	783.67
09-12	0679255020	CANTRELL/CUTLER PRINTING, INC.	08/08/79	3,775.70
09-18	0979261069	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	1,156.00
09-18	0979261067	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	4,241.00
07-11	1079192224	CANTRELL/CUTLER PRINTING, INC.	06/19/79	117.98
07-11	1079192225	DAVID R RAMAGE	06/25/79	37.50
07-11	1079192223	JOHN L BURTON	05/03/79-05/06/79	146.24
07-11	1079192221	JOHN L BURTON	06/01/79-06/03/79	65.26
07-12	1079193060	GSA, OAD, FINANCE DIVISION	06/12/79	4.18
07-12	1079193059	MIRIAM BEALL	07/01/79-09/30/79	54.18
07-12	1079193055	DISTRICT DELIVERY SERVICE	06/01/79-05/30/80	10.00
07-12	1079193053	SOMOS RENEWAL	06/28/79-06/30/79	79.02
07-12	1079193054	JOHN L BURTON	06/01/79-06/22/79	14.00
07-25	1079206172	HOUSE RECORDING STUDIO	07/06/79-07/08/79	78.32
07-25	1079206170	JOHN L BURTON	07/15/79	44.10
08-07	1079219224	JOHN L BURTON	08/09/79-08/08/80	42.00
08-09	1079221357	BOLINAS HEARSAY NEWS	06/30/79-07/18/79	55.06
08-09	1079221353	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	26.12
08-09	1079221350	DISTRICT DELIVERY SERVICE	06/30/79	47.70
08-09	1079221348	JOHN L BURTON	07/31/79	9.76
09-12	1079255317	GSA, OAD, FINANCE DIVISION	08/18/79	12.93
09-12	1079255316	GSA, OAD, FINANCE DIVISION	07/08/79	45.36
09-12	1079255157	JOHN L BURTON	07/31/79	3.90
09-13	1079255320	HOUSE RECORDING STUDIO	08/27/79-08/28/79	34.22
09-14	1079257085	JOHN L BURTON	08/27/79	11.20
09-14	1079257083	JOHN L BURTON	08/28/79	21.04
09-17	1079260086	PRESIDIO PRESS	09/17/79	4.48
09-17	1079260084	DISTRICT DELIVERY SERVICE	08/30/79	7.99
09-17	1079260081	LORETTA ROBINSON	08/26/79-08/31/79	96.06
09-17	1079260075	LORETTA ROBINSON	08/29/79-08/30/79	10.25
09-17	1079260072	LORETTA ROBINSON	08/28/79-08/30/79	3.00
09-17	1079260071	LORETTA ROBINSON	08/28/79-08/30/79	19.40
09-17	1079260070	LORETTA ROBINSON	09/14/79-09/16/79	4.00
09-26	1079268059	JOHN L BURTON	09/13/79-09/15/79	104.81
09-26	1079268058	JOHN L BURTON	08/31/79	57.40
09-28	1079271020	JOHN L BURTON	08/03/79-08/14/79	69.26
09-28	1079271028	JOHN L BURTON	08/16/79	427.53
09-28	1079271027	JOHN L BURTON	08/02/79-09/04/79	12.00
09-28	1079271026	GEARY FORD	08/02/79-09/04/79	490.00
07-11	1179192091	GSA, OAD, FINANCE DIVISION	06/18/79	507.50
07-11	1179192090	PACIFIC TELEPHONE	06/18/79	145.56
07-11	1179192089	PACIFIC TELEPHONE	04/30/79-05/25/79	43.80
08-07	1179219017	GSA, OAD, FINANCE DIVISION	06/01/79-09/30/79	458.50
08-07	1179219013	GSA, OAD, FINANCE DIVISION	02/18/79	604.00
08-07	1179219012	PACIFIC TELEPHONE	07/18/79	174.06
08-07	1179219011	PACIFIC TELEPHONE	05/29/79-06/21/79	43.80
08-07	1179219011	PACIFIC TELEPHONE	07/01/79-10/31/79	174.06
		REVERSE TELEPHONE DIRECTORY FOR WASH COUNTY OFFICE FOR PERIOD JULY TO OCTOBER		43.80
		MONTHLY TELEPHONE SERVICE FOR SAN FRANCISCO		604.00
		MONTHLY TELEPHONE SERVICE FOR SAN FRANCISCO OFFICE (FEBRUARY, 1979)		458.50
		REVERSE TELEPHONE DIRECTORY FOR SAN FRANCISCO DISTRICT OFFICE		43.80
		MONTHLY TELEPHONE SERVICE FOR MARIN COUNTY OFFICE		507.50
		MONTHLY TELEPHONE SERVICE FOR S.F. DISTRICT OFFICE		145.56
		CAR RENTAL IN DISTRICT DURING AUGUST RECESS		490.00
		GASOLINE EXPENSE WHILE IN DISTRICT		12.00
		LOGGING AND TELEPHONE EXPENSES WHILE IN DISTRICT		104.81
		GOLDER GATE BRIDGE TOLLS-3		4.00
		GASOLINE EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS		19.40
		3		3.00
		PARKING EXPENSES WHILE ON OFFICIAL BUSINESS IN DIST		10.25
		PER DAY		7.99
		CAR RENTAL FOR OFFICIAL BUSINESS IN DIST FOR SIX DAYS AT \$16.01 PER DAY		96.06
		FOOD EXPENSE WHILE ON OFFICIAL BUSINESS IN DISTRICT		4.48
		2 COPIES OF SAN FRANCISCO'S WILDERNESS NEXT DOOR FOR OFFICE		11.20
		REIMBURSEMENT FOR GASOLINE EXPENSES WHILE IN DISTRICT		34.22
		LOGGING AND TELEPHONE EXPENSES WHILE IN DISTRICT		3.90
		PROCESSING OF 6 GRAPHIC PRINTS FOR OFFICIAL USE		45.36
		LOGGING AND TELEPHONE EXPENSES WHILE IN DISTRICT		12.93
		OFFICE SUPPLIES FOR SAN FRANCISCO DISTRICT OFFICE		9.76
		LOGGING EXPENSE		47.70
		SUBSCRIPTION TO THE NEW YORK TIMES		26.12
		OFFICE SUPPLIES FOR SAN FRANCISCO DISTRICT OFFICE		55.06
		ONE-YEAR SUBSCRIPTION TO BOLINAS HEARSAY NEWS		44.10
		REIMBURSEMENT FOR COSTS OF AIR SHIPMENT OF OFFICE PAPERS		78.32
		LOGGING AND TELEPHONE EXPENSES WHILE IN DISTRICT		14.00
		GRAPHIC PRINTS AND FILM DEVELOPMENT FOR OFFICIAL PURPOSES		79.02
		LOGGING AND TELEPHONE EXPENSES WHILE IN DISTRICT		10.00
		ONE-YEAR MAGAZINE RENEWAL		54.18
		QUARTERLY CHARGE FOR NEW YORK TIMES SUBSCRIPTION		12.19
		REIMBURSEMENT FOR TELEPHONE NOTE PADS FOR DISTRICT OFFICE		4.18
		LOGGING AND TELEPHONE EXPENSES WHILE IN DISTRICT		146.24
		OFFICE SUPPLIES FOR DISTRICT OFFICE (PENS AND PADS)		37.50
		LOGGING AND TELEPHONE EXPENSES WHILE IN DISTRICT		117.98
		COSTS FOR PRINTING 6,000 LETTERHEAD		1,156.00
		RENI SAN RAFAEL CA		4,241.00
		PRINTING OF 225,000 AUGUST NEWSLETTERS		783.67

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
09-12	1179255057	GSA, OAO, FINANCE DIVISION	08/18/79	MONTHLY TELEPHONE SERVICE FOR SAN FRANCISCO OFFICE	452.25	
09-12	1179255055	PACIFIC TELEPHONE	06/28/79-07/27/79	MONTHLY TELEPHONE SERVICE FOR MARIN COUNTY OFFICE	135.86	
08-07	2179219001	WESTERN UNION TELEGRAPH COMPANY	06/08/79	TELEGRAPH CHARGES FOR JUNE	18.71	
07-11	2279192015	C & P TELEPHONE	05/01/79-05/31/79	LONG-DISTANCE CHARGES	12.53	
07-12	2279193094	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	200.08	
08-06	2279218063	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	199.20	
08-07	2279219004	C & P TELEPHONE	06/01/79-06/30/79	LONG-DISTANCE CHARGES FOR JUNE	127.36	
08-29	2279240092	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	199.45	
09-12	2279255010	JOHN L BURTON	07/01/79-07/31/79	MONTHLY LONG DISTANCE CHARGES	155.97	
07-12	1279193021	JOHN L BURTON	06/28/79-06/30/79	CAB FARE FROM DULLES AIRPORT TO RESIDENCE IN DISTRICT	22.40	
07-12	1279193021	JOHN L BURTON	06/28/79-06/30/79	C/F FM S.F. AP TO MILL VALLEY & C/F FM DOWNTOWN S.F. TO MILL VALLEY PER AUTO 32 MI AT .20	53.40	
07-12	1279193018	JOHN L BURTON	06/28/79-07/01/79	PERSONAL AUTO MILEAGE FOR 38 MILES AT .20 PER MILE FROM OFFICE TO BALTO/WASH AIRPORT	7.60	
07-12	1279206033	JOHN L BURTON	07/06/79-07/09/79	AIRFARE FROM WASHINGTON TO SAN ANTONIO FRANCISCO AND RETURN	468.00	
07-12	1279206037	JOHN L BURTON	07/06/79-07/09/79	TRANSPORTATION COSTS TO/FROM AIRPORTS AND WHILE IN DISTRICT	80.00	
09-12	1279255094	JOHN L BURTON	08/03/79	AIRFARE FROM WASHINGTON TO SAN FRANCISCO AND RETURN	421.00	
09-12	1279255053	JOHN L BURTON	08/03/79	TRANSPORTATION FROM DULLES AIRPORT TO DISTRICT OF COLUMBIA RESIDENCE	26.00	
09-14	1279257034	JOHN L BURTON	08/03/79-08/22/79	AIR FARE FROM WASHINGTON TO SAN FRANCISCO AND RETURN	552.00	
09-14	1279257033	JOHN L BURTON	09/01/79	TRANSPORTATION FROM DULLES AIRPORT TO DISTRICT OF COLUMBIA RESIDENCE	30.00	
09-14	1279257032	JOHN L BURTON	08/24/79-09/01/79	CAB FARE FROM RESIDENCE TO DULLES AIRPORT	26.00	
09-26	1279268010	JOHN L BURTON	09/13/79-09/17/79	AIRFARE FROM WASHINGTON TO SAN FRANCISCO AND RETURN	628.00	
09-26	1279268009	JOHN L BURTON	09/13/79-09/17/79	TRANS. FROM OFC TO DULLES, SF AIRPORT TO SAN RAFAEL & NAT'L AIRPORT RESIDENCE	67.00	
07-25	3379206016	MARY LANSING	06/26/79	AIRFARE FROM WASHINGTON TO SAN FRANCISCO, CA AND RETURN	630.00	
09-12	3379250030	LORETTA ROBINSON	08/06/79-09/02/79	REIMB TO MEMBER FOR PAYMENT OF 1-WAY A/F FOR STAFF MEMBER, R. MOSCONE SAN FRAN TO WASH, DC...	234.00	
07-17	1379260014	C & P TELEPHONE	08/26/79-09/09/79	AIRFARE FROM WASHINGTON TO SAN FRANCISCO AND RETURN	274.00	
08-07	1479219003	C & P TELEPHONE	06/01/79-06/30/79	COMPUTER CHARGES	351.00	
09-12	1479255034	JOHN L BURTON	07/01/79-07/31/79	COMPUTER CHARGES FOR JUNE	220.75	
07-12	1579193001	JOHN L BURTON	06/22/79	COMPUTER CHARGES FOR JULY	220.75	
08-07	1579219002	ELLEN A. WILLIAMS	07/23/79	REIMBURSEMENT FOR COST OF SENDING LETTER TO DISTRICT OFFICE VIA EXPRESS MAIL	8.00	
09-12	1579255001	(STATIONERY ALLOWANCE CHARGED)	08/21/79	REIMBURSEMENT FOR MAILING EXPENSE	8.00	
07-31	2079214388	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	REIMBURSEMENT FOR EXPRESS MAIL EXPENSE	32.24	
08-31	2079247201	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		161.56	
09-30	2079275052	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		67.96	
TOTAL					22,125.79	

07-31	0279213036	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		622.00
08-30	0279243013	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		622.00
09-30	0279247119	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		622.00
09-18	0979261068	GSA, OAO, FINANCE DIVISION	07/01/79-09/30/79	RENT SAN FRANCISCO CA	4,452.00
07-05	1079186383	DISTRICT DELIVERY SERVICE	07/01/79-09/30/79	NEWSPAPER DELIVERY SERVICE FOR JULY THRU SEPT. QUARTER	26.25

OFFICE OF HON. PHILLIP BURTON
OFFICIAL EXPENSES

07-31	0279213036	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		622.00
08-30	0279243013	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		622.00
09-30	0279247119	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		622.00
09-18	0979261068	GSA, OAO, FINANCE DIVISION	07/01/79-09/30/79	RENT SAN FRANCISCO CA	4,452.00
07-05	1079186383	DISTRICT DELIVERY SERVICE	07/01/79-09/30/79	NEWSPAPER DELIVERY SERVICE FOR JULY THRU SEPT. QUARTER	26.25

07-05	1079186381	DISTRICT DELIVERY SERVICE	07/01/79-09/30/79	67.68
07-18	1079199093	GSA, OAD, FINANCE DIVISION	06/30/79	58.76
07-27	1079208109	SAN FRANCISCO MAGAZINE	05/01/79-04/30/80	12.00
07-27	1079208101	SPARKIES DELIVERY SERVICE INC	07/13/79	42.74
07-27	1079208100	DAVID R RAMAGE	07/10/79	14.50
07-31	1079212311	ROLL CALL	01/03/79-12/31/79	12.00
07-31	1079212310	GSA, OAD, FINANCE DIVISION	06/30/79	4.80
07-31	1079212309	SPARKIES DELIVERY SERVICE INC	06/30/79	5.77
09-10	1079253244	PHILIPPINE NEWS	08/14/79-08/14/80	20.00
09-11	1079254052	GSA, OAD, FINANCE DIVISION	07/31/79	23.67
07-27	1179186170	GSA, OAD, FINANCE DIVISION	06/18/79	331.34
07-27	1179208024	GSA, OAD, FINANCE DIVISION	07/18/79	335.72
09-11	1179254028	GSA, OAD, FINANCE DIVISION	08/18/79	321.34
07-13	2179194018	GSA, OAD, FINANCE DIVISION	06/15/79	19.36
09-11	2179254002	GSA, OAD, FINANCE DIVISION	08/18/79	20.57
09-11	2179254001	GSA, OAD, FINANCE DIVISION	07/18/79	10.29
07-05	2279186047	C & P TELEPHONE	05/31/79	49.12
07-12	2279193093	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	391.11
07-27	2279208010	C & P TELEPHONE	06/30/79	68.26
08-06	2279218064	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	301.10
08-29	2279240093	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	250.36
09-11	2279254011	C & P TELEPHONE	07/01/79-07/31/79	79.97
07-13	2279194038	PHILLIP BURTON	07/08/79	10.10
07-13	2279194037	PHILLIP BURTON	07/08/79	281.00
09-17	2279260029	PHILLIP BURTON	08/02/79-09/04/79	19.70
09-17	2279260028	PHILLIP BURTON	08/02/79-09/04/79	562.00
07-18	3379198001	H.M. SANCHEZ	06/03/79	247.00
07-05	4479186008	ONE HUNDRED ONE METHODS, INC	05/21/79	1,651.12
07-31	2079214389	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	2,03.09
08-31	2079247203	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79	34.51

TOTAL

11,193.23

OFFICE OF HON. M CALDWELL BUTLER

OFFICIAL EXPENSES

07-31	0279213126	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	1,996.20
08-31	0279243014	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	1,996.20
09-30	0279274121	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	1,996.20
07-17	0679198036	CANTRELL/CUTLER PRINTING, INC	06/26/79	145.74
07-24	0679205012	THOMAS J LANKFORD	06/26/79	46.86
08-13	0679225001	CANTRELL/CUTLER PRINTING, INC	07/16/79	153.94
09-11	0679254028	THOMAS J LANKFORD	08/30/79	166.50
09-18	0979261070	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	440.00
09-18	0979261072	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	660.00
09-18	0979261071	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	1,882.00
07-11	1079192274	DONNA JAYSON	RENT ROANOKE VA	24.00
07-17	1079198361	ROBERT W GOODLATTIE	RENT ROANOKE VA	129.57
07-24	1079205163	HOUSE RECORDING STUDIO	MILEAGE (OPEN DOOR MEETINGS) 40 MI AT 17 PER MILE - \$6.80 86 MI AT 20 PER MILE - \$17.20	89.25
07-24	1079205160	SAVIN BUSINESS MACHINES CORP	MISC INDUSTRIAL MILEAGE 92 MI AT 17 505 MI AT 20 ROANOKE NEWSPAPER AND SUPPLIES	20.27
07-24	1079205079	M CALDWELL BUTLER	RADIO SHOWS AND PHOTOS (INVOICE NO 3-6453, 15709, 16088, 16150)	11.60
07-24	1079205077	M CALDWELL BUTLER	EXCESS COPIES	68.03
07-24	1079205076	M CALDWELL BUTLER	SUBSCRIPTION (WASHINGTON POST/JUNE AND ROANOKE TIMES & WORLD NEWS/JULY)	11.90
07-24	1079205075	DONNA JAYSON	FOOD, PARKING, CAR RENTAL ON OFFICIAL BUSINESS	21.42
08-07	1079219033	DONNA JAYSON	MILEAGE (OPEN ODOOR MEETINGS) 126 MILES AT 17 CENTS PER MILE	25.20
08-07	1079222073	DONNA JAYSON	MISC. MILEAGE - 70 MI AT 17 PER MILE	63.48
08-10	1079222069	M CALDWELL BUTLER	MISC IN-DISTRICT MILEAGE 126 MI AT 20 PER MILE	40.00
08-10	1079222068	M CALDWELL BUTLER	MEALS AUTHORIZED BY REGULATION FOR REIMBURSEMENT	40.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-13	1079225005	PAUL MCCRAY	07/03/79-07/31/79	MISC. IN-DISTRICT MILEAGE, 622 MILES AT .20 PLUS REIMB FOR ROANOKE TIMES NEWSPAPER	133.22	
08-23	1079234294	HOUSE RECORDING STUDIO	07/03/79-07/21/79	RADIO SHOWS AND TV SPOTS	141.25	
08-23	1079235104	JEANNE M BROTHILL	08/04/79-08/06/79	98 MI. OF IN-DISTRICT TRAVEL BY PRIVATE AUTO. AT .20	19.60	
08-23	1079235102	FRANK CORLEY, JR.	08/05/79-08/06/79	FOOD AND LODGING (32.37) AND 31 MI. OF IN-DIST TVL BY PRVT AUTO AT .20 (6.20)-TVL TO DIST	38.57	
08-23	1079235097	PAT MCBRIDE	08/05/79-08/06/79	FOOD EXPENSES ON TRAVEL (FARM CONFERENCE)	15.79	
08-23	1079235094	SAVIN BUSINESS MACHINES CORP	06/29/79-07/25/79	EXCESS COPIES	9.02	
08-07	1079250032	HOUSE OF REPRESENTATIVE RESTAURANT	07/10/79-07/31/79	MEALS AUTHORIZED BY REGULATION FOR REIMBURSEMENT	28.90	
09-10	1079253246	CONGRESSIONAL QUARTERLY INC	08/31/79	WASH. INFO DIRECTORY 1979-80 FEDERAL REGULATORY DIRECTORY 79-80	37.50	
09-11	1079254459	DONNA JAYSON	08/14/79-08/28/79	MISC. IN-DISTRICT TRAVEL 126 MILES AT .20 - \$25.20	25.20	
09-11	1079254449	M CALDWELL BUTLER	07/25/79-08/27/79	TICKET STATIONARY PURCHASED FOR FARM CONFERENCE	1.95	
09-11	1079254447	M CALDWELL BUTLER	08/28/79	EXCESS COPIES	25.25	
09-11	1079255195	M CALDWELL BUTLER	07/30/79-08/31/79	FOOD, PARKING ON OFFICIAL BUSINESS	5.00	
09-12	1079260049	HOUSE RECORDING STUDIO	07/03/79	REIMBURSEMENT FOR PUBLICATION, NEW FEDERAL BANKRUPTCY CODE	72.00	
09-17	1079260048	HOUSE RECORDING STUDIO	06/01/79-08/31/79	RECORDING STUDIO OFFICIAL EXPENSES	31.75	
09-20	1079263160	PAUL MCCRAY	08/01/79-08/31/79	MISC. IN-DISTRICT MILEAGE 702 MI. AT .20 PLUS NEWSPAPERS AND MISC. OFFICE EXPENSES	157.00	
09-20	1079263150	BUCKHORN INN	08/06/79	MEALS PROVIDED FOR FARM CONFERENCE	153.38	
09-20	1079263147	HOUSE OF REPRESENTATIVE RESTAURANT	08/01/79-08/28/79	MEALS AUTHORIZED BY REGULATION FOR REIMBURSEMENT	49.60	
09-26	1079268017	NATURAL BRIDGE OF VA., INC.	08/05/79-08/07/79	FOOD AND LODGING FOR STAFF ON OFFICIAL BUSINESS (MCBRIDE)	31.95	
09-26	1079268070	POSTMASTER	09/25/79	ANNUAL BOX RENT 10-01-79 THRU 10-01-80	22.00	
07-17	1179198111	M CALDWELL BUTLER	06/12/79	MISC. OFFICE EXPENSE (PURCHASE FROM GINN'S)	10.08	
07-17	1179198110	CLIFTON FORGE-WAYNESBORO TELEPHONE CO	06/20/79	WAYNESBORO ENTERPRISE LINE	4.45	
07-24	1179205028	C & P TELEPHONE COMPANY	06/20/79	WAYNESBORO TELEPHONE BILL	70.57	
07-24	1179205029	C & P TELEPHONE COMPANY	06/17/79-07/16/79	LYNCHBURG TELEPHONE BILL	23.93	
07-24	1179205028	C & P TELEPHONE COMPANY	05/17/79-06/16/79	LYNCHBURG TELEPHONE BILL	23.31	
07-24	1179205029	GSA, OAD, FINANCE DIVISION	06/19/79	LYNCHBURG TELEPHONE BILL (FTS)	21.80	
07-24	1179205029	C & P TELEPHONE COMPANY	06/19/79	ROANOKE TELEPHONE BILL	207.07	
08-07	1179219013	C & P TELEPHONE COMPANY	07/17/79-08/16/79	LYNCHBURG TELEPHONE BILL	23.31	
08-13	1179225002	GSA, OAD, FINANCE DIVISION	07/19/79	LYNCHBURG TELEPHONE BILL	198.69	
08-22	1179234103	CLIFTON FORGE-WAYNESBORO TELEPHONE CO.	07/25/79	ROANOKE TELEPHONE BILL	9.00	
08-23	1179235027	GSA, OAD, FINANCE DIVISION	07/19/79	WHITE PAGES LISTING IN CLIFTON FORGE	21.80	
08-23	1179235028	CLIFTON FORGE-WAYNESBORO TELEPHONE CO.	07/20/79	LYNCHBURG JULY TELEPHONE BILL	91.33	
08-23	1179235025	CLIFTON FORGE-WAYNESBORO TELEPHONE CO.	07/20/79	WAYNESBORO JULY TELEPHONE BILL	4.45	
09-10	1179253119	C & P TELEPHONE COMPANY	08/17/79-09/16/79	ENTERPRISE LINE	4.45	
09-17	1179260046	CLIFTON FORGE-WAYNESBORO TELEPHONE CO.	08/20/79	LYNCHBURG TELEPHONE BILL	4.45	
09-17	1179260044	CENTRAL TELEPHONE CO	08/22/79	ENTERPRISE LINE	18.00	
09-17	1179260042	GSA, OAD, FINANCE DIVISION	08/18/79	LISTING IN DIRECTORY	21.80	
09-17	1179260040	GSA, OAD, FINANCE DIVISION	08/18/79	LYNCHBURG TELEPHONE SERVICE	207.42	
09-17	1179260019	CLIFTON FORGE-WAYNESBORO TELEPHONE CO.	08/20/79	ROANOKE TELEPHONE SERVICE	81.16	
07-12	2279193092	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	WAYNESBORO TELEPHONE SERVICE	218.03	
07-24	2279205040	C & P TELEPHONE	06/30/79	LOCAL TELEPHONE SERVICE	7.57	
07-24	2279205039	C & P TELEPHONE	06/30/79	JUNE LONG DISTANCE TELEPHONE SERVICE	34.58	
08-06	2279218065	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	216.95	
08-29	2279240094	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	217.26	
09-07	2279250007	C & P TELEPHONE	07/01/79-07/31/79	JULY LONG DISTANCE SERVICE	32.64	
07-24	1279205024	M CALDWELL BUTLER	07/16/79	TRAVEL FM DISTRICT (ROANOKE, VA) TO WASHINGTON, D.C. VIA COMMERCIAL AIR	54.00	

OFFICE OF HON. M CALDWELL BUTLER—Continued

54.00	TRAVEL FM WASH. D.C. TO DISTRICT (ROANOKE, VA) VIA COMMERCIAL AIR
54.00	TRAVEL FM DISTRICT (ROANOKE) TO WASHINGTON, DC VIA COMMERCIAL AIR
50.00	TRAVEL FM WASH. DC TO DISTRICT (ROANOKE) VIA COMMERCIAL AIR
51.00	TRAVEL FROM HOT SPRINGS, VA, TO WASH. D.C. VIA COMMERCIAL AIR
54.00	TRAVEL FROM WASH. D.C. TO ROANOKE VIA COMMERCIAL AIR
108.00	TRAVEL FM WASH. DC TO ROANOKE, VA AND RETURN VIA COMMERCIAL AIR
50.00	TRAVEL FROM ROANOKE TO WASH. D.C. VIA PRIVATE AUTO, 250 MI AT .20 PER MILE
114.00	TRAVEL FROM ROANOKE TO WASH. D.C. VIA COMMERCIAL AIR
120.00	TRAVEL FROM ROANOKE TO DC AND BACK VIA COMMERCIAL AIR
50.00	TRAVEL FROM ROANOKE TO DC VIA PRIVATE AUTO, 250 MI AT .20/MI
80.80	TRV FM ARLINGTON, VA TO NATURAL BRIDGE, VA (DISTRICT) & RTN VIA PRVT AUTO 404 MI AT .20
80.80	TRV FM ALX, VA TO DISTRICT (NATURAL BRIDGE, VA) AND RTN VIA PRVT AUTO-404 MI AT .20 PER MI
59.00	JUNE LEASE 1-293 & COUPLER
95.00	JUNE LEASE 1-293 & COUPLER
130.00	COMPUTER SERVICES
55.00	POSTAGE STAMPS
398.87	POSTAGE STAMPS
321.52	POSTAGE STAMPS
420.99	POSTAGE STAMPS

15,927.07

TOTAL

07/13/79	TRAVEL FM WASH. D.C. TO DISTRICT (ROANOKE, VA) VIA COMMERCIAL AIR	54.00
07/19/79	TRAVEL FM DISTRICT (ROANOKE) TO WASHINGTON, DC VIA COMMERCIAL AIR	54.00
06/29/79	TRAVEL FM WASH. DC TO DISTRICT (ROANOKE) VIA COMMERCIAL AIR	50.00
07/24/79	TRAVEL FROM HOT SPRINGS, VA, TO WASH. D.C. VIA COMMERCIAL AIR	51.00
07/20/79	TRAVEL FROM WASH. D.C. TO ROANOKE VIA COMMERCIAL AIR	54.00
07/27/79	TRAVEL FM WASH. DC TO ROANOKE, VA AND RETURN VIA COMMERCIAL AIR	108.00
08/03/79	TRAVEL FROM ROANOKE TO WASH. D.C. VIA PRIVATE AUTO, 250 MI AT .20 PER MILE	50.00
08/21/79	TRAVEL FROM ROANOKE TO WASH. D.C. VIA COMMERCIAL AIR	114.00
09/05/79	TRAVEL FROM ROANOKE TO DC AND BACK VIA COMMERCIAL AIR	120.00
09/16/79	TRAVEL FROM ROANOKE TO DC VIA PRIVATE AUTO, 250 MI AT .20/MI	50.00
08/04/79	TRV FM ARLINGTON, VA TO NATURAL BRIDGE, VA (DISTRICT) & RTN VIA PRVT AUTO 404 MI AT .20	80.80
08/04/79	TRV FM ALX, VA TO DISTRICT (NATURAL BRIDGE, VA) AND RTN VIA PRVT AUTO-404 MI AT .20 PER MI	80.80
06/20/79	JUNE LEASE 1-293 & COUPLER	59.00
07/26/79	JUNE LEASE 1-293 & COUPLER	95.00
08/28/79	COMPUTER SERVICES	130.00
09/04/79	POSTAGE STAMPS	55.00
07/01/79	POSTAGE STAMPS	398.87
08/01/79	POSTAGE STAMPS	321.52
09/01/79	POSTAGE STAMPS	420.99

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06/29/79	TRAVEL FM WASH. DC TO DISTRICT (ROANOKE) VIA COMMERCIAL AIR	50.00
07/24/79	TRAVEL FROM HOT SPRINGS, VA, TO WASH. D.C. VIA COMMERCIAL AIR	51.00
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08/03/79	TRAVEL FROM ROANOKE TO WASH. D.C. VIA PRIVATE AUTO, 250 MI AT .20 PER MILE	50.00
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06/29/79	TRAVEL FM WASH. DC TO DISTRICT (ROANOKE) VIA COMMERCIAL AIR	50.00
07/24/79	TRAVEL FROM HOT SPRINGS, VA, TO WASH. D.C. VIA COMMERCIAL AIR	51.00
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07/27/79	TRAVEL FM WASH. DC TO ROANOKE, VA AND RETURN VIA COMMERCIAL AIR	108.00
08/03/79	TRAVEL FROM ROANOKE TO WASH. D.C. VIA PRIVATE AUTO, 250 MI AT .20 PER MILE	50.00
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09/05/79	TRAVEL FROM ROANOKE TO DC AND BACK VIA COMMERCIAL AIR	120.00
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07/24/79	TRAVEL FROM HOT SPRINGS, VA, TO WASH. D.C. VIA COMMERCIAL AIR	51.00
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07/27/79	TRAVEL FM WASH. DC TO ROANOKE, VA AND RETURN VIA COMMERCIAL AIR	108.00
08/03/79	TRAVEL FROM ROANOKE TO WASH. D.C. VIA PRIVATE AUTO, 250 MI AT .20 PER MILE	50.00
08/21/79	TRAVEL FROM ROANOKE TO WASH. D.C. VIA COMMERCIAL AIR	114.00
09/05/79	TRAVEL FROM ROANOKE TO DC AND BACK VIA COMMERCIAL AIR	120.00
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07/01/79	POSTAGE STAMPS	398.87
08/01/79	POSTAGE STAMPS	321.52
09/01/79	POSTAGE STAMPS	420.99

OFFICE OF HON. BEVERLY B BYRON

OFFICIAL EXPENSES

07-31	0279213038 (EQUIPMENT ALLOWANCE CHARGED)	958.95
08-31	0279243015 (EQUIPMENT ALLOWANCE CHARGED)	871.65
09-30	0279274122 (EQUIPMENT ALLOWANCE CHARGED)	929.85
07-05	DAVID R BAWAGE	35.75
07-05	DAVID R BAWAGE	2,097.60
09-19	0679262038 DAVID R BAWAGE	2,089.75
09-19	0679262064 DAVID R BAWAGE	235.00
07-27	0979207065 FREEDOM VILLAGE LTD PARTNERSHIP	172.00
07-27	0979207066 COLUMBIA MANAGEMENT, INC.	225.00
07-27	0979207067 FREDERICKTOWN BANK AND TRUST CO	425.00
08-29	0979240067 FREEDOM VILLAGE LTD PARTNERSHIP	235.00
08-29	0979240068 COLUMBIA MANAGEMENT, INC.	172.00
08-29	0979240070 FREDERICKTOWN BANK AND TRUST CO	225.00
08-26	0979268127 CENTURY 21 HOPKINS-KEUPER, INC.	425.00
08-26	0979268128 FREEDOM VILLAGE LTD PARTNERSHIP	172.00
08-26	0979268129 COLUMBIA MANAGEMENT, INC.	225.00
09-26	0979268130 FREDERICKTOWN BANK AND TRUST CO	425.00
07-05	0791861800 DISTRICT DELIVERY SERVICE	34.18
07-05	0791861801 BEVERLY B BYRON	51.45
07-05	0791861812 SHIRLEY C ALONSO	3.50
07-13	0791944411 MARY LO GAROINER	12.50
07-13	0791944412 SHIRLEY C ALONSO	11.00
07-13	0791944413 SHIRLEY C ALONSO	15.00
07-13	0791944414 RITA M DOWNS	126.72
07-13	0791944415 ROBERT H ATKINSON	38.42
07-13	0791944416 MARGARET BARKMAN	46.15
07-13	0791944417 COLUMBIA NEWS DISTRIBUTORS	7.20

07/01/79	07-07/31/79	CHARGES FOR PRINTING LETTERHEAD	35.75
08/01/79	08-03/1/79	FOR PRINTING OF NEWSLETTER	2,097.60
09/01/79	09-03/0/79	FOR PRINTING NEWSLETTERS	2,089.75
07/01/79	07-07/30/79	RENT 30 SUMMIT AVE HAGERSTOWN MD 21740	235.00
07/01/79	07-07/30/79	RENT SUITE 208 1425 LIBERTY RD STYKESVILLE MD 21784	172.00
07/01/79	07-07/30/79	RENT WILDELAKE OFFICE BLDG COLUMBIA MD 21044	225.00
07/01/79	07-07/30/79	RENT 10 E CHURCH STREET FREDERICH MD 21701	425.00
08/01/79	08-30/79	RENT 50 SUMMIT AVE HAGERSTOWN MD 21740	235.00
08/01/79	08-30/79	RENT SUITE 208 1425 LIBERTY RD STYKESVILLE MD 21784	172.00
08/01/79	08-30/79	RENT WILDELAKE OFFICE BLDG COLUMBIA MD 21044	225.00
08/01/79	08-30/79	RENT 10 E CHURCH STREET FREDERICH MD 21701	425.00
09/01/79	09-30/79	RENT 50 SUMMIT AVE HAGERSTOWN MD 21740	235.00
09/01/79	09-30/79	RENT SUITE 208 1425 LIBERTY RD STYKESVILLE MD 21784	172.00
09/01/79	09-30/79	RENT WILDELAKE OFFICE BLDG COLUMBIA MD 21044	225.00
07/01/79	07-09/30/79	RENT 10 E CHURCH STREET FREDERICH MD 21701	425.00
07/01/79	07-09/30/79	CHARGES FOR DELIVERY OF THE BALTIMORE SUN TO THE WASHINGTON OFFICE	34.18
06/15/79	06/15/79	REIMBURSEMENT FOR PAYMENT TO PLANTASIA FOR WORK PERFORMED ON OFFICE PLANTS	51.45
06/20/79	06/20/79	REIMBURSEMENT FOR COLUMBIA TELEPHONE DIRECTORY	3.50
06/05/79	06/05/79	REIMB FOR REGISTRATION FEE FOR BALTIMORE FEDERAL EXECUTIVE BOARD MANAGEMENT SEMINAR	12.50
05/22/79	05/22/79	PARKING	11.00
05/23/79	06/28/79	INTRA DISTRICT	15.00
04/24/79	06/23/79	REIMBURSEMENT FOR OFFICIAL TRAVEL- INTRA DISTRICT	126.72
05/03/79	06/09/79	REIMBURSEMENT FOR OFFICIAL TRAVEL- INTRA DISTRICT	38.42
05/25/79	05/26/79	REIMBURSEMENT FOR NEWSPAPERS & FOR POST OFFICE BOX RENT FOR ALLEGANY COUNTY DISTRICT OFC	46.15
05/01/79	06/30/79	FOR DELIVERY OF THE BALTIMORE SUN TO THE COLUMBIA DISTRICT OFFICE	7.20

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-13	1079194410	HOUSE RECORDING STUDIO	06/01/79-06/30/79	FOR RECORDING SERVICES	74.75	
07-13	1079194409	INTERNATIONAL MANAGEMENT SERVICES, INC.	06/01/79-06/30/79	XEROX USAGE AT CARROLL COUNTY DISTRICT OFFICE	7.00	
07-13	1079194408	SHIRL'S JANITORIAL SERVICE	06/01/79-06/30/79	FOR JANITORIAL SERVICES FOR FREDERICK DISTRICT OFFICE	40.00	
07-13	1079194407	XEROX CORPORATION	04/09/79-04/30/79	COPIER OVERAGE CHARGE	7.56	
07-23	1079204091	HUBER'S SIGNS	07/09/79-07/13/79	CHARGES FOR SIGN PAINTING ON HAGERSTOWN (WASHINGTON COUNTY) DISTRICT OFFICES	187.40	
08-06	1079218134	JUDITH R. VANDEGRIFF	05/31/79-07/18/79	INTRA-DISTRICT .687 MILES	13.28	
08-20	1079232015	BOARD OF SUPERVISORS OF ELECT-BAL TOCO	07/13/79-07/18/79	REIMBURSEMENT FOR FUNDS EXPENDED FOR XEROX COPIES FOR USE IN COLUMBIA OFFICE	12.05	
08-20	1079232014	U.S. BOTANIC GARDEN	03/01/79-03/13/79	CHARGES FOR PLANTS FOR OFFICE	15.00	
08-22	1079232014	EMMA JANE BOWSER	07/24/79	REIMBURSEMENT FOR INTRA DISTRICT TRAVEL 155 MILES AT .20 CENTS PER MILE	31.00	
08-22	1079234190	COLUMBIA MANAGEMENT, INC.	07/25/79	CHARGES FOR TWO ADDITIONAL KAYS	3.00	
08-22	1079234187	THE EVENING SUN	07/04/79-01/03/80	FOR DELIVERY OF THE BALTIMORE SUNDAY SUN TO THE WASHINGTON OFFICE (6 MONTHS)	30.00	
08-22	1079234187	SHIRL'S JANITORIAL SERVICE	08/21/79-07/31/79	FOR DELIVERY OF NEWSPAPER TO THE WASH OFFICE (FOR 3 MONTHS) 09-23-79 TO 12-22-79	14.50	
08-22	1079234178	INTERNATIONAL MANAGEMENT SERVICES, INC.	07/01/79-07/31/79	FOR JANITORIAL SERVICES PERFORMED AT THE FREDERICK DISTRICT OFFICE	32.00	
08-22	1079234176	HOUSE RECORDING STUDIO	07/01/79-07/31/79	CHARGES FOR XEROX COPIER USAGE IN JULY AT CARROLL COUNTY DISTRICT OFFICE	2.75	
09-14	1079257235	ELIZABETH ANN SULZER	08/07/79-08/13/79	REIMBURSEMENT FOR RECORDING SERVICES	29.50	
09-14	1079257227	XEROX CORPORATION	08/07/79-08/13/79	REIMBURSEMENT FOR OFFICIAL TRAVEL INTRA DISTRICT	16.18	
09-14	1079257166	SHIRLEY C ALONSO	08/01/79	CHARGES FOR COPIER OVERAGE	3.25	
09-14	1079257164	SHIRLEY C ALONSO	07/18/79	PARKING IN WASHINGTON, DC	5.00	
09-14	1079257163	SHIRLEY C ALONSO	07/01/79-08/31/79	REIMBURSEMENT FOR OFFICIAL TVL INTRA DISTRICT AT \$.20 PER MILE	140.00	
09-14	1079257161	EMMA JANE BOWSER	08/06/79-08/08/79	REIMBURSEMENT FOR OFCL TVL INTRA DISTRICT 147 MILES AT \$.20 PER MILE	29.40	
09-19	1079262377	DISTRICT DELIVERY SERVICE	09/19/79	FOR DELIVERY OF BALTIMORE SUN PAPER TO D.C. OFFICE	34.18	
09-19	1079262375	HOUSE OF REPRESENTATIVES RESTAURANT	07/31/79-08/01/79	CHARGES FOR TWO LUNCHEONS WITH CONSTITUENTS TO DISCUSS CONGRESSIONAL BUSINESS	34.10	
09-20	1079263045	SHIRL'S JANITORIAL SERVICE	08/01/79-08/31/79	CHARGES FOR JANITORIAL SERVICES FOR FREDERICK DISTRICT OFFICE	10.00	
09-20	1079263043	HOUSE RECORDING STUDIO	08/01/79-08/31/79	CHARGES FOR RECORDING SERVICES	40.00	
07-05	1179186083	GSA, OAD, FINANCE DIVISION	05/01/79-06/06/79	CHARGE FOR FTS SERVICE FOR THE CARROLL COUNTY DISTRICT OFFICE	36.25	
07-05	1179186077	C & P OF MARYLAND	05/19/79	FOR TELEPHONE SERVICE TO HOWARD COUNTY DISTRICT OFFICE	59.54	
07-13	1179184126	C & P OF MARYLAND	05/16/79-07/15/79	FOR TELEPHONE USE IN FREDERICK DISTRICT OFFICE	108.78	
07-13	1179184122	TELEPHONE INTERCONNECT ENTERPRISES INC.	07/01/79-07/31/79	FOR RENTAL OF ET-1,4-2 KEY T TELEPHONE SET	15.00	
07-13	1179184121	GSA, OAD, FINANCE DIVISION	06/19/79	FOR FTS SERVICE TO HOWARD COUNTY DISTRICT OFFICE	39.08	
07-13	1179184120	GSA, OAD, FINANCE DIVISION	06/19/79	FOR FTS SERVICE TO WASHINGTON COUNTY DISTRICT OFFICE	94.41	
07-13	1179194118	GSA, OAD, FINANCE DIVISION	06/19/79	FOR FTS SERVICE TO FREDERICK DISTRICT OFFICE	43.56	
07-13	1179194117	GSA, OAD, FINANCE DIVISION	06/19/79	FOR FTS SERVICE TO CARROLL COUNTY DISTRICT OFFICE	36.60	
07-13	1179194116	C & P OF MARYLAND	06/23/79-07/22/79	CHARGES FOR MONTHLY TELEPHONE SERVICE TO ALLEGANY COUNTY DISTRICT OFFICE	115.14	
07-13	1179194115	C & P OF MARYLAND	06/26/79-07/25/79	CHARGES FOR MONTHLY TELEPHONE SERVICE TO CARROLL CO. DISTRICT OFFICE	23.66	
07-23	1179204043	ACME TELEPHONE ANSWERING SERVICE INC	06/01/79-07/31/79	MONTHLY CHARGE FOR ANSWERING SERVICE FOR FREDERICK DISTRICT OFFICE	20.00	
07-23	1179204042	C & P OF MARYLAND	06/29/79-07/28/79	CHARGES FOR TELEPHONE SERVICE TO THE WASHINGTON COUNTY DISTRICT OFFICE	71.47	
08-06	1179218055	C & P OF MARYLAND	06/07/79-07/06/79	CHARGES FOR TELEPHONE SERVICE TO HOWARD COUNTY DISTRICT OFFICE	53.34	
08-20	1179232017	GSA, OAD, FINANCE DIVISION	07/16/79-08/15/79	FOR MONTHLY TELEPHONE CHARGES AT FREDERICK DISTRICT OFFICE	121.81	
08-20	1179232016	GSA, OAD, FINANCE DIVISION	07/19/79	CHARGES FOR FTS SERVICE TO THE CARROLL CO. DISTRICT OFFICE	36.68	
08-20	1179232015	GSA, OAD, FINANCE DIVISION	07/29/79-08/28/79	FOR TELEPHONE SERVICES TO THE WASHINGTON COUNTY DISTRICT OFFICE	67.47	
08-20	1179232014	GSA, OAD, FINANCE DIVISION	07/19/79	CHARGES FOR FTS SERVICE TO THE COLUMBIA DISTRICT OFFICE	46.76	
08-20	1179232013	GSA, OAD, FINANCE DIVISION	07/19/79	CHARGES FOR FTS SERVICE TO THE FREDERICK DISTRICT OFFICE	43.56	
08-20	1179232012	GSA, OAD, FINANCE DIVISION	07/19/79	CHARGES FOR FTS SERVICE TO THE HAGERSTOWN DISTRICT OFFICE	43.56	
08-20	1179232012	C & P OF MARYLAND	07/23/79-08/22/79	CHARGES FOR TELEPHONE SERVICE TO THE ALLEGANY DISTRICT OFFICE	113.86	

OFFICE OF HON. BEVERLY B BYRON—Continued

08-20	C & P OF MARYLAND	07/26/79-08/25/79	CHARGES FOR TELEPHONE SERVICE TO THE CARROLL CO. DISTRICT OFFICE	23.73
08-20	TELEPHONE INTERCONNECT ENTERPRISES, INC.	08/01/79-08/31/79	CHARGES FOR RENTAL OF ONE KEY TELEPHONE SET	15.00
08-20	ACME TELEPHONE ANSWERING SERVICE INC	08/01/79-08/31/79	CHARGES FOR ANSWERING SERVICE AT FREDERICK DISTRICT OFFICE FOR AUGUST	20.00
08-14	ACME TELEPHONE ANSWERING SERVICE INC	09/01/79-09/30/79	CHARGES FOR FTS SERVICE FOR THE HOWARD COUNTY DISTRICT OFFICE	20.00
09-14	GSA, OAD, FINANCE DIVISION	08/18/79	CHARGES FOR FTS SERVICE TO THE HOWARD COUNTY DISTRICT OFFICE	45.16
09-14	C & P OF MARYLAND	07/07/79-08/06/79	CHARGES FOR MONTHLY TELEPHONE SERVICE TO 997-8131, HOWARD COUNTY OFFICE	53.62
09-14	TELEPHONE INTERCONNECT ENTERPRISES, INC.	09/01/79-09/30/79	CHARGES FOR RENTAL OF KEY TELEPHONE SET AT CARROLL CO. DISTRICT OFFICE	15.00
09-14	GSA, OAD, FINANCE DIVISION	08/18/79	CHARGES FOR FTS SERVICE TO THE WASHINGTON COUNTY (HAGERSTOWN) DISTRICT OFFICE	43.56
09-14	C & P OF MARYLAND	08/16/79-09/15/79	CHARGES FOR MONTHLY TELEPHONE SERVICE TO 662-8622 FREDERICK DISTRICT OFFICE	111.89
09-20	GSA, OAD, FINANCE DIVISION	08/23/79-09/22/79	CHARGES FOR MONTHLY TELEPHONE SERVICE TO 729-0300 ALLEG CO DISTRICT OFFICE	128.32
09-20	C & P OF MARYLAND	08/18/79	CHARGES FOR FTS SERVICE TO THE CARROLL COUNTY DISTRICT OFFICE	37.16
09-20	GSA, OAD, FINANCE DIVISION	08/18/79	CHARGES FOR FTS SERVICE TO FREDERICK COUNTY DISTRICT OFFICE	43.56
09-20	C & P OF MARYLAND	08/26/79-09/25/79	MONTHLY TELEPHONE CHARGES FOR 797-6043 HOWARD COUNTY OFFICE	37.15
09-20	WESTERN UNION TELEGRAPH COMPANY	08/29/79-09/28/79	MONTHLY TELEPHONE CHARGES FOR 797-6043 HOWARD COUNTY OFFICE	66.06
09-20	WESTERN UNION TELEGRAPH COMPANY	06/01/79-06/30/79	CHARGES FOR TELEGRAM SERVICE	30.00
08-22	DEPARTMENT OF STATE CASHIER	07/01/79-07/31/79	CHARGES FOR TELEGRAM SERVICE FOR JULY	7.65
09-20	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	CHARGES FOR TELEGRAM SERVICES	16.71
09-20	WESTERN UNION TELEGRAPH COMPANY	05/01/79-05/31/79	CHARGES FOR LONG DISTANCE TELEPHONE SERVICE	45.29
07-23	C & P TELEPHONE	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	230.88
07-23	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	CHARGES FOR LONG DISTANCE TELEPHONE SERVICE FOR DC OFFICE	29.81
08-06	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	230.00
08-29	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	230.25
09-14	C & P TELEPHONE	07/01/79-07/31/79	CHARGES FOR LONG DISTANCE TELEPHONE SERVICE	64.68
07-23	BEVERLY B BYRON	07/13/79	ROUND TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	19.40
07-23	BEVERLY B BYRON	07/12/79	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	19.40
07-23	BEVERLY B BYRON	07/11/79	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	19.40
07-23	BEVERLY B BYRON	07/10/79	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	19.40
07-23	BEVERLY B BYRON	07/09/79	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	19.40
07-23	BEVERLY B BYRON	06/29/79	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	19.40
07-23	BEVERLY B BYRON	06/28/79	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	19.40
07-23	BEVERLY B BYRON	06/27/79	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	19.40
07-23	BEVERLY B BYRON	06/26/79	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	19.40
07-23	BEVERLY B BYRON	06/25/79	ROUND-TRIP FROM 6TH DIST TO WASH, DC BY PRIVATE AUTO 137 MI (FREDERICK, DC, WESTMINSTER)	27.40
07-23	BEVERLY B BYRON	06/22/79	ONE-WAY TRIP FROM WASHINGTON, DC TO FREDERICK, MD BY PRIVATE AUTO 49 MILES	9.80
07-23	BEVERLY B BYRON	06/21/79	ONE-WAY TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 49 MILES	9.80
07-23	BEVERLY B BYRON	06/20/79	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	19.40
07-23	BEVERLY B BYRON	06/19/79	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	19.40
07-23	BEVERLY B BYRON	06/18/79	ROUND-TRIP FROM 6TH DISTRICT TO WASHINGTON, DC BY PVT AUTO, 127 MI (FREDERICK, DC, TANAYTOWN)	21.59
07-23	BEVERLY B BYRON	06/15/79	ROUND-TRIP FROM 6TH DISTRICT TO WASH, DC BY PVT AUTO, 179 MI (FREDERICK, DC, HAGERTOWN)	16.49
07-23	BEVERLY B BYRON	06/14/79	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	16.49
07-23	BEVERLY B BYRON	06/13/79	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	16.49
07-23	BEVERLY B BYRON	06/12/79	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	16.49
07-23	BEVERLY B BYRON	06/11/79	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	16.49
07-13	SHIRLEY C ALONSO	06/21/79	COLUMBIA, MD TO WASHINGTON, DC AND RETURN-PRIVATE AUTO TO AND FROM-59 MI AT 20	11.80
07-13	SHIRLEY C ALONSO	06/21/79	COLUMBIA, MD TO WASHINGTON, DC AND RETURN-PRIVATE AUTO TO AND FROM-59 MI AT 20	9.86
07-13	SHIRLEY C ALONSO	04/20/79	COLUMBIA, MD TO WASHINGTON, DC AND RETURN-PRIVATE AUTO TO & FROM-58 MI AT 17	10.20
07-13	ROBERT H ATKINSON	05/26/79	WASHINGTON, DC TO FREDERICK TO SHARPSBURG TO FREDERICK TO WASHINGTON, DC 97 MILES	16.49
07-13	ROBERT H ATKINSON	05/25/79	WASHINGTON, DC TO SHARPSBURG TO FREDERICK TO WASHINGTON, DC 97 MILES	16.49
07-13	ROBERT H ATKINSON	05/12/79	WASHINGTON, DC TO FREDERICK TO WASHINGTON, DC 97 MILES	16.49
07-13	THOMAS A PITTMAN	07/02/79	REIMBURSEMENT FOR OFFICIAL TRAVEL TO & FROM DISTRICT (1.10 MILES AT .20 PER MILE-\$22)	22.00
08-06	BARBARA S. MARTZ	05/08/79	WASH/ FREDERICK MD & RETURN TO REPRESENT MEM AT DELTA KAPPA GAMMA (TEACHERS SOCIETY) MTG 100 MI	17.00
08-06	BARBARA S. MARTZ	05/06/79	WASH, DC TO TORTUGA RESTAURANT IN HAGERSTOWN, MD TO REPRESENT OFC AT DCJ MTG AND RETURN 164 MILES	27.88
09-14	ELIZABETH ANN SULGER	08/07/79	TO AND FROM DISTRICT 125 MI AT .20	25.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF HON. BEVERLY B BYRON—Continued						
09-14	1379257018	SHIRLEY C ALONSO	08/01/79	COLUMBIA, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 59 MILES	11.80	
09-14	1379257017	SHIRLEY C ALONSO	07/18/79	COLUMBIA, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 59 MILES	11.80	
09-19	1379262054	ROBERT H ATKINSON	08/29/79	WASH DC TO FREDERICK, MD TO WASH, DC 97 MILES	19.40	
09-19	1379262053	ROBERT H ATKINSON	08/15/79	WASH DC TO FREDERICK, MD TO WASH, DC 97 MILES	19.40	
09-19	1379262052	ROBERT H ATKINSON	08/13/79	WASH DC TO FREDERICK, MD TO WASH, DC 97 MILES	19.40	
09-19	1379262051	ROBERT H ATKINSON	08/10/79	WASH DC TO FREDERICK, MD TO WASH, DC 97 MILES	19.40	
09-19	1379262050	ROBERT H ATKINSON	08/09/79	WASH DC TO FREDERICK, MD TO WASH, DC 97 MILES	19.40	
09-19	1379262049	ROBERT H ATKINSON	08/06/79	WASH DC TO FREDERICK, MD TO WASH, DC 97 MILES	19.40	
09-19	1379262048	ROBERT H ATKINSON	07/13/79	WASH DC TO COLUMBIA, MD TO WASH, DC 59 MILES	11.80	
07-05	1479186030	ALANTHUS DATA COMMUNICATIONS CORP.	06/01/79-06/30/79	FOR RENTAL OF V-203 AND COMPUTER COUPLER	59.00	
07-13	1479186029	ALANTHUS DATA COMMUNICATIONS CORP.	06/28/79	FOR PRINTING FOLLOW-UP DIRECTORY	6.95	
07-13	1479186028	DIALCOM, INCORPORATED	07/01/79-07/31/79	FOR COMPUTER SERVICE	875.00	
08-20	1479233014	PSA DATA PROCESSING	06/29/79	CHARGES FOR LIST PREPARATION	114.33	
08-20	1479233013	COLUMBIA NEWS DISTRIBUTORS	07/09/79-09/07/79	FOR DELIVERY OF BALTIMORE SUN TO COLUMBIA DISTRICT OFFICE (2 MONTHS)	7.20	
08-20	1479233012	PSA DATA PROCESSING	07/20/79	CHARGES FOR SORTING AND PREPARATION OF LIST	64.63	
08-20	1479233009	DIALCOM, INCORPORATED	07/01/79-07/31/79	CHARGES FOR FOLLOW-UP DIRECTORIES	18.25	
08-20	1479233008	ALANTHUS DATA COMMUNICATIONS CORP.	08/01/79-08/31/79	CHARGES FOR COMPUTER SERVICES FOR AUGUST	875.00	
08-22	1479234043	ALANTHUS DATA COMMUNICATIONS CORP.	07/01/79-07/31/79	CHARGES FOR COMPUTER EQUIPMENT RENTAL (CRT)	59.00	
08-22	1479234042	ALANTHUS DATA COMMUNICATIONS CORP.	01/03/79-01/31/79	CHARGES FOR COMPUTER EQUIPMENT RENTAL (CRT)	59.00	
09-14	1479257061	DIALCOM, INCORPORATED	09/01/79-09/30/79	CHARGES FOR COMPUTER SERVICE	875.00	
09-14	1479257033	ANDERSON JACOBSON, INC	08/01/79-08/31/79	CHARGE FOR ACOUSTIC COUPLER RENTAL	20.00	
09-14	1479257032	ANDERSON JACOBSON, INC	07/01/79-07/31/79	CHARGE FOR ACOUSTIC COUPLER RENTAL	20.00	
09-14	1479257031	ANDERSON JACOBSON, INC	06/01/79-06/30/79	CHARGE FOR ACOUSTIC COUPLER RENTAL	20.00	
09-14	1479257030	ANDERSON JACOBSON, INC	05/01/79-05/31/79	CHARGE FOR ACOUSTIC COUPLER RENTAL	20.00	
09-14	1479257029	ANDERSON JACOBSON, INC	04/01/79-04/30/79	CHARGE FOR ACOUSTIC COUPLER RENTAL	20.00	
09-19	1479262079	ALANTHUS DATA COMMUNICATIONS CORP.	08/01/79-08/31/79	CHARGE FOR COUPLER AND V-203	59.00	
09-20	1479263020	DIALCOM, INCORPORATED	08/31/79	CHARGE FOR PRINTING FOLLOW-UP DIRECTORY	2.50	
07-31	2079214392	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		456.46	
08-31	2079247207	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		223.51	
09-30	2079275053	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		278.02	
TOTAL					19,057.57	

OFFICE OF HON. CARROLL A CAMPBELL JR

OFFICIAL EXPENSES

07-31	0279213039	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		223.00	
08-31	0279243016	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		223.00	
09-30	0279274124	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		223.00	
08-14	0679226610	FONTEANA LITHOGRAPH, INC	08/06/79	15,500 COPIES OF A NEWSLETTER	620.00	
09-18	0979261074	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT SPARTANBURG, SOUTH CAROLINA	1,608.00	
09-18	0979261073	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT GREENVILLE, SOUTH CAROLINA	1,932.00	
09-20	0979268009	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT SPARTANBURG, SOUTH CAROLINA	435.00	
07-13	1079194286	HOUSE RECORDING STUDIO	06/07/79-06/28/79	RADIO AND TV RECORDING FOR MONTH OF JUNE, 1979	327.00	
07-13	1079194281	GRAPHIC PRINTING & MAILING	06/27/79	NEWS RELEASE - LABOR ONLY	35.00	
07-13	1079194280	XEROX CORPORATION	04/17/79-04/30/79	XEROX CHARGES FOR MONTH OF APRIL 79	15.75	

07-13	1079194278	GRAPHIC PRINTING & MAILING	06/20/79	NEWS RELEASE - LABOR ONLY	35.00
07-13	1079194265	EASTERN AIR LINES INC	06/28/79	SPRINT SERVICE FROM WASHINGTON, D.C. TO GREENVILLE, SOUTH CAROLINA	31.50
07-23	1079204151	SUSAN TOWSON	07/02/79	REIMBURSEMENT FOR OFFICE SUPPLIES FOR SPARTANBURG DISTRICT OFFICE	44.92
08-07	1079219106	CALHOUN'S OF SPARTANBURG, INC	07/20/79	FILE FOLDERS FOR SPARTANBURG, SC DISTRICT OFFICE	21.34
08-07	1079219101	CARROLL A. CAMPBELL, JR	06/24/79	MILEAGE FROM FOUNTAIN INN TO SPARTANBURG FOR SPKNG ENGMT AND RTN FRTN INN 90 MI X 20	18.00
08-07	1079219098	CARROLL A. CAMPBELL, JR	06/23/79	MILEAGE FROM FOUNTAIN INN TO GREENVILLE FOR SPKNG ENGMT AND RTN FRTN INN 40 MI X 20	8.00
08-07	1079219087	CARROLL A. CAMPBELL, JR	06/16/79	MI FM SPARTANBURG TO FNTN INN FLWNG SPKNG ENGMT IN SPRTNBRG WSPA DEDICATION-40 MI X 17	6.80
08-07	1079219085	EASTERN AIRLINES	07/11/79	SPRINT SERVICES FROM DC TO GREENVILLE, SC DISTRICT OFFICE	31.50
08-07	1079219084	EASTERN AIRLINES	07/11/79	SPRINT SERVICES FROM DC TO GREENVILLE, SC DISTRICT OFFICE	31.50
08-07	1079219083	XEROX CORPORATION	04/30/79	XEROX SERVICES FROM DC TO GREENVILLE, SC DISTRICT OFFICE	40.18
08-07	1079219080	TRIBUNE TIMES	06/01/79	SUBSCRIPTION FOR TRIBUNE TIMES NEWSPAPER FOR GREENVILLE DISTRICT OFFICE	5.20
08-07	1079219074	CARROLL A. CAMPBELL, JR	06/30/79	RT MILEAGE FM FOUNTAIN INN TO ROPER MTN FOR SPEAKING ENGMTS AND RETURN 70 MILES X 20	14.00
08-07	1079219060	CARROLL A. CAMPBELL, JR	06/25/79	MILEAGE FROM FOUNTAIN INN TO GRNVL DIST OFFICE FOR MTG & RTN FOUNTAIN INN 45 MI X 20	9.00
08-07	1079219058	CARROLL A. CAMPBELL, JR	07/23/79	MILEAGE FROM FOUNTAIN INN TO GREENVILLE OFFICE AND RETURN FOUNTAIN INN 46 MI AT \$20	9.20
08-07	1079219055	GRAPHIC PRINTING & MAILING	07/09/79	LABOR ONLY FOR 25 NEWS RELEASES OF JULY 20	40.00
08-07	1079219053	CARROLL A. CAMPBELL, JR	07/30/79	R/T MI FROM FOUNTAIN INN TO GREENVILLE/SPANTANBURG AP- RTN FOUNTAIN INN 46 MI AT 20	9.20
08-07	1079219048	CARROLL A. CAMPBELL, JR	07/21/79	R/T MI FROM FOUNTAIN INN TO GREENVILLE/SPANTANBURG AP- RTN FOUNTAIN INN 46 MI AT 20	9.20
08-07	1079219043	CARROLL A. CAMPBELL, JR	07/04/79	MI FM FOUNTAIN INN/SPANTANBURG FOR SPKNG ENGMT AND RETURN FOUNTAIN INN 90 MI AT 20	18.00
08-07	1079219041	CARROLL A. CAMPBELL, JR	07/02/79	MI FM FOUNTAIN INN/SPANTANBURG FOR MTGS & SPKNG ENGMTS RTN FOUNTAIN INN 50 MI AT 20	10.00
08-07	1079219041	CARROLL A. CAMPBELL, JR	07/02/79	MI F/SPK ENCGAG FM FOUNTAIN INN TO SPARTANBURG & PACOLLETT MILL & RTN FOUNTAIN 120 MI AT 20	24.00
08-07	1079219041	GRAPHIC PRINTING & MAILING	07/17/79	LABOR FOR PRINTING OF 25 JULY 16TH NEWS RELEASE	40.00
08-14	1079226057	MR ZIPPY	04/13/79	PRINTING SERVICES	17.80
08-14	1079226057	GRAPHIC PRINTING & MAILING	07/27/79	NEWS RELEASE FOR JULY 20, 1979	40.14
08-14	1079226054	FILMS INCORPORATED	07/26/79	1 EDUCATIONAL FILM WASHINGTON: CITY OUT OF WILDERNESS	362.00
08-14	1079226052	HOUSE RECORDING STUDIO	07/02/79	RADIO AND DEO CHARGES FOR MONTH OF JULY, 1979	220.75
08-14	1079226044	U.S. BOTANIC GARDEN	03/14/79	3 5 POTTED PLANTS AT \$3 FOR DC OFFICE	15.00
08-15	1079227121	MR ZIPPY	07/31/79	PRINTING SERVICES	32.92
08-30	1079242059	GRAPHIC PRINTING & MAILING	08/10/79	25 NEWS RELEASE JULY 23RD	26.00
08-30	1079242058	GRAPHIC PRINTING & MAILING	08/09/79	REIMBURSEMENT FOR PURCHASE OF FILM AND FILM PROCESSING	20.80
08-30	1079242056	TIM BRETT	08/04/79	REIMBURSEMENT FOR PURCHASE OF FILM AND FILM PROCESSING	1.57
09-12	1079255275	CARROLL A. CAMPBELL, JR	08/17/79	TRAVEL WITHIN DISTRICT 92 MILES AT \$20	18.40
09-12	1079255274	CARROLL A. CAMPBELL, JR	08/13/79	TRAVEL WITHIN DISTRICT 152 MILES AT \$20	30.40
09-12	1079255273	CARROLL A. CAMPBELL, JR	08/06/79	TRAVEL WITHIN DISTRICT 576 MILES AT \$20	115.20
09-12	1079255272	CARROLL A. CAMPBELL, JR	08/03/79	TRAVEL WITHIN DISTRICT 201 MILES AT \$20	40.20
09-14	1079257200	BARA PHOTOGRAPHIC INC.	08/22/79	1 NEGATIVE AND 2 PRINTS OF OFFICIAL PHOTOGRAPH	16.00
09-14	1079257199	THE WALL STREET JOURNAL	09/14/79	SUBSCRIPTION FOR DISTRICT OFFICE - SPARTANBURG, S.C. 9-28-79 THRU 12-31-79	22.00
09-14	1079257169	DISTRICT DELIVERY SERVICE	08/01/79	SUBSCRIPTION TO NEW YORK TIMES 10-01-79 THRU 12-31-79	38.66
09-14	1079257168	HOUSE RECORDING STUDIO	08/20/79	RADIO AND VIDEO SERVICES FOR MONTH OF AUGUST, 1979	133.50
09-19	1079262254	CARROLL A. CAMPBELL, JR	08/07/79	TRAVEL IN DISTRICT 250 MILES AT 20	50.00
09-21	1079264083	HOUSE OF REPRESENTATIVE RESTAURANT	07/21/79	LUNCHEON WITH CONSTITUENTS	9.70
09-21	1079264081	TIM BRETT	08/07/79	REIMBURSEMENT FOR DINNER MEETING WITH CONSTITUENTS	50.20
09-21	1079264080	EASTERN AIRLINES	09/14/79	SPRINT SERVICES FOR OFFICIAL TRAVEL (STAFF) WITHIN DISTRICT 335 MILES AT 20	67.00
09-27	1079270124	CARROLL A. CAMPBELL, JR	09/11/79	OFFICIAL MILEAGE WITHIN DIST. TO GREENVILLE/SPARTANBURG, S.C.	31.50
09-27	1079270122	CARROLL A. CAMPBELL, JR	09/10/79	OFFICIAL MILEAGE WITHIN DISTRICT 70 MILES X \$20	14.00
09-27	1079270120	CARROLL A. CAMPBELL, JR	09/10/79	OFFICIAL MILEAGE WITHIN DISTRICT 50 X \$20	10.00
09-27	1079270118	CARROLL A. CAMPBELL, JR	09/17/79	OFFICIAL TRAVEL WITHIN DISTRICT 20 MILES X 20	4.00
09-27	1079270117	SOUTHERN BELL	09/16/79	OFFICIAL TRAVEL WITHIN DISTRICT 46 MILES X 20	4.00
07-23	1179204065	SOUTHERN BELL	06/04/79	TELEPHONE SERVICE AND LONG DISTANCE CALLS FOR GREENVILLE DIST OFC FM 6/4 TO 7/4, 1979	265.61
08-07	1179219027	GSA, OAO, FINANCE DIVISION	07/18/79	FIS SERVICE FOR DISTRICT OFFICE	46.20
08-07	1179219026	GSA, OAO, FINANCE DIVISION	07/18/79	TELEPHONE SERVICE AND CALLS	79.88
08-30	1179242040	SOUTHERN BELL	08/04/79	FIS SERVICE FOR DISTRICT OFFICE	370.14
08-30	1179242038	GSA, OAO, FINANCE DIVISION	08/18/79	FIS SERVICE FOR DISTRICT OFFICE	92.40
09-21	1179264028	SOUTHERN BELL	08/04/79	TELEPHONE SERVICE AND CALLS FOR GREENVILLE, S.C. DISTRICT OFFICE	57.13
09-21	1179264027	SOUTHERN BELL	08/04/79	TELEPHONE SERVICE AND CALLS FOR GREENVILLE, S.C. DISTRICT OFFICE	309.51

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
07-13	2179194036	WESTERN UNION TELEGRAPH COMPANY	06/01/79-06/30/79	TELEGRAPH MESSAGES FOR MONTH OF JUNE, 1979	28.29
09-14	2179257021	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	TELEGRAMS SENT DURING MONTH OF AUGUST, 1979	32.82
07-12	2179193255	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	176.03
07-23	2279204036	C & P TELEPHONE	06/01/79-06/30/79	LONG DISTANCE TELEPHONE SERVICE FROM 6/01/79 TO 6/30/79	179.32
08-06	2279218260	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	175.05
08-29	2279241169	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	220.33
08-30	2279242008	C & P TELEPHONE	07/01/79-07/31/79	LONG DISTANCE TELEPHONE SERVICE	247.34
07-13	1279194075	EASTERN AIR LINES, INC	06/29/79	AIRLINE TICKET FOR CONGRESSMAN CAMPBELL FOR THE MONTH OF JULY, 1979	63.00
07-13	1279194074	EASTERN AIR LINES, INC	06/27/79-06/27/79	A/T TCK FOR CONG CAMPBELL FROM WASH TO GREENVILLE/SPARTANBURG, DC TO GREENVILLE/SPARTANBURG, SC	126.00
07-13	1279194070	EASTERN AIR LINES, INC	06/22/79	AIRLINE TCK FOR CONGRESSMAN CAMPBELL FM WASHINGTON, DC TO GREENVILLE/SPARTANBURG, SC & RTN TO WASHINGTON, DC	63.00
08-07	1279219056	EASTERN AIR LINES, INC	06/18/79	A/T TCK FOR CONG CAMPBELL FROM GREENVILLE/SPARTANBURG, SC TO WASHINGTON, DC	63.00
08-07	1279219052	EASTERN AIR LINES, INC	06/17/79	A/T TCK FOR CONG CAMPBELL FROM GREENVILLE/SPARTANBURG, SC TO WASHINGTON, DC	63.00
08-07	1279219051	EASTERN AIR LINES, INC	06/15/79	2 ROUND TRIP MILEAGE FM FNTN INN TO GREENVILLE/SPARTANBURG AP TO FNTN INN-92 MI X 17	15.64
08-07	1279219049	EASTERN AIR LINES, INC	06/10/79	REIMB FOR FLIGHT RETURN FROM GREENVILLE/SPARTANBURG, SC TO WASHINGTON, DC	1.70
08-07	1279219039	EASTERN AIR LINES, INC	06/22/79	MILEAGE FROM FOUNTAIN INN TO WASHINGTON NATIONAL AIRPORT TO FOUNTAIN INN 46 MI X 20	63.00
08-07	1279219037	EASTERN AIR LINES, INC	06/22/79	MILEAGE FROM CAPITOL HILL TO WASHINGTON NATIONAL AIRPORT 5 MILES X 20	9.20
08-07	1279219036	EASTERN AIR LINES, INC	06/29/79-07/10/79	2 ROUND TRIP MILEAGE FROM CAPITOL HILL TO GREENVILLE/SPARTANBURG AP AND RTN 92 MILES X 20	18.40
08-07	1279219026	EASTERN AIR LINES, INC	06/25/79	ROUND TRIP MILEAGE FROM CAPITOL HILL TO DC NATL AP TO CAPITOL HILL 10 MILES X 20	2.00
08-07	1279219025	EASTERN AIR LINES, INC	06/25/79	MILEAGE FROM HOME IN FOUNTAIN INN, SC TO WASHINGTON, DC 545 MILES X 20	109.00
08-07	1279219024	EASTERN AIR LINES, INC	07/27/79-07/30/79	ROUND TRIP MILEAGE FROM CAPITOL HILL TO D.C. NATL AP TO CAPITOL HILL 10 MI AT 20	2.00
08-27	1279270040	EASTERN AIR LINES, INC	09/12/79	A/T TCK FOR CONG CAMPBELL FROM WASH/ GREENVILLE/SPARTANBURG, SC & RETURN WASHINGTON, DC	136.00
09-27	1279270039	EASTERN AIR LINES, INC	09/12/79	ROUND TRIP MILEAGE FROM FOUNTAIN INN TO GREENVILLE/SPARTANBURG, SC TO FOUNTAIN INN 46 MI AT \$20	9.20
07-13	3379194016	EASTERN AIR LINES, INC	06/24/79	AIRLINE TICKET FOR STAFF TRAVEL - MR. SAM DAWSON - FROM WASH NATL TO COLUMBUS, SC	2.00
07-13	3379194014	EASTERN AIR LINES, INC	06/28/79	REIMB FOR AIRLINE TICKET FROM GREENVILLE/SPARTANBURG, SC TO WASHINGTON, DC (STAFF TVL)	63.00
07-23	3379204019	SAM DAWSON	06/27/79	A/T TCK FOR M. USSERY (STAFF) FROM WASHINGTON NATIONAL TO GREENVILLE/SPARTANBURG, SC	63.00
08-15	3379270007	SAM DAWSON	07/05/79-07/06/79	A/T TCK FOR M. USSERY (STAFF) FROM WASHINGTON NATIONAL TO GREENVILLE/SPARTANBURG, SC	126.00
08-14	3379257021	SAM DAWSON	08/31/79-09/01/79	E.A. FLIGHT FROM GREENVILLE/SPARTANBURG TO D.C. & RTN GREENVILLE/SPARTANBURG-STAFF TVL	156.00
07-13	1479194061	TERMINAL DATA COMMUNICATIONS CORP	06/01/79-06/30/79	SOUND ENCLOSURE AND WORKSTATION FOR COMPUTER FOR MONTH OF JUNE, 1979	59.00
07-13	1479194057	DIALCOM, INCORPORATED	07/25/79-07/28/79	COMPUTER SERVICES FOR MONTH OF JULY, 1979	870.62
08-07	1479219027	ALAN THUS DATA COMMUNICATIONS CORP	07/01/79-07/31/79	COMPUTER SERVICES AND EQUIPMENT FOR DC OFFICE FOR MONTH OF JULY, 1979	59.00
08-07	1479219024	DATA TERMINALS AND COMMUNICATIONS	08/01/79-08/31/79	COMPUTER TERMINAL, COUPLER AND CONTRACT FOR MONTH OF AUGUST, 1979	170.00
08-15	1479227033	TERMINAL DATA CORPORATION	08/01/79	SOUND ENCLOSURE AND WORKSTATION FOR COMPUTER	29.00
08-14	1479242006	TERMINAL DATA CORPORATION	08/01/79-08/31/79	COMPUTER SERVICES FOR THE MONTH OF AUGUST, 1979	275.00
09-14	1479257059	DIALCOM, INCORPORATED	09/01/79-09/30/79	SOUND ENCLOSURE & WORKSTATION FOR COMPUTER FOR MONTH OF SEPTEMBER, 1979	29.00
09-14	1479257051	DATA TERMINALS AND COMMUNICATIONS	09/01/79-09/30/79	COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER, 1979	870.62
09-21	1479257050	ALAN THUS DATA COMMUNICATIONS CORP	08/01/79-08/31/79	TERMINAL COUPLER & CONTRACT FOR COMPUTER FOR MONTH OF SEPTEMBER, 1979	170.00
09-21	1479264007	DIALCOM, INCORPORATED	08/01/79-08/31/79	COMPUTER SERVICES FOR MONTH OF AUGUST, 1979	59.00
08-07	1579191056	POSTMASTER	07/02/79	500 \$ 15 STAMPS	10.42
08-07	1579219001	SUSAN TOWSON	07/13/79	REIMBURSEMENT FOR PURCHASE OF 200 POSTAL STAMPS AT \$0.15	30.00
08-30	1579242001	SALLIE BINNICKER	08/22/79	REIMBURSEMENT FOR POSTAGE	3.35
08-30	1579242002	FAYE ADKINS	08/14/79	REIMBURSEMENT FOR POSTAGE	30.00
07-31	2079214394	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	REIMBURSEMENT FOR POSTAGE	485.27

25.86
401.86

14,831.52

(20.00)

(20.00)

35.41
12.31

47.72

TOTAL

TOTAL

TOTAL

08/01/79-08/31/79
09/01/79-09/30/79

05/01/79

11/29/78-12/31/78
12/01/78-12/31/78

08-31 2079247213 (STATIONERY ALLOWANCE CHARGED)
09-30 20792575076 (STATIONERY ALLOWANCE CHARGED)

05-15 1079227092 CARROLL A. CAMPBELL, JR.

OFFICE OF HON. CHARLES J CARNEY

OFFICIAL EXPENSES

09-19 1179262062 OHIO BELL
07-06 2279187003 C & P TELEPHONE

OFFICE OF HON. WILLIAM CARNEY

OFFICIAL EXPENSES

07-31 0279213040 (EQUIPMENT ALLOWANCE CHARGED) 431.00
08-31 0279243017 (EQUIPMENT ALLOWANCE CHARGED) 431.00
09-30 0279274126 (EQUIPMENT ALLOWANCE CHARGED) 431.00
07-11 0679192011 HOUSE RECORDING STUDIO 328.50
09-27 0679270013 THOMAS FLANKFORD 17.25
07-27 0979207068 A-DRIVE CORP 385.00
07-27 0979207068 SALMAC HOLDING CO 864.75
08-29 0979240071 A-DRIVE CORP 385.00
08-29 0979240072 SALMAC HOLDING CO 864.75
08-26 0979268132 SALMAC HOLDING CO 864.75
07-11 1079192194 FREDERICK WM. BRINKMAN, JR 385.00
07-24 1079205217 THOMAS FLANKFORD 864.75
07-25 1079206005 HOUSE RECORDING STUDIO 30.00
07-25 1079206004 FREDERICK WM. BRINKMAN, JR 14.50
07-25 1079206003 G&P COPY CORP 150.00
07-25 1079206002 WILLIAM CARNEY 96.50
07-25 1079206001 REPUBLICAN STUDY COMMITTEE 7.50
07-30 1079211031 FREDERICK WM. BRINKMAN, JR 100.00
08-20 1079232152 GEORGE FEY 50.00
08-20 1079232151 HOUSE RECORDING STUDIO 113.20
08-29 1079240024 WILLIAM CARNEY 17.25
09-14 1079257202 GEORGE FEY 7.90
09-14 1079257201 WILLIAM CARNEY 9.92
09-27 1079270323 FREDERICK WM. BRINKMAN, JR 42.50
09-27 1079270318 FREDERICK WM. BRINKMAN, JR 5.50
09-27 1079270315 GEORGE FEY 7.00
09-27 1079270125 HOUSE RECORDING STUDIO 91.25
07-25 1179206001 NEW YORK TELEPHONE COMPANY 100.00
09-27 1179270037 WESTERN UNION TELEGRAPH COMPANY 384.87
08-20 2179232017 CHESAPEAKE & POTOMAC TELEPHONE CO 835.99
07-12 2179193316 C & P TELEPHONE 12.90
07-25 2279206001 CHESAPEAKE & POTOMAC TELEPHONE CO 167.28
08-06 2279218322 CHESAPEAKE & POTOMAC TELEPHONE CO 31.90
08-29 2279241235 CHESAPEAKE & POTOMAC TELEPHONE CO 166.65

07/01/79-07/31/79
08/01/79-08/31/79
09/01/79-09/30/79
04/30/79-05/31/79
08/23/79
07/01/79-07/30/79
07/01/79-07/30/79
08/01/79-08/30/79
08/01/79-08/30/79
09/01/79-09/30/79
09/01/79-09/30/79
06/14/78-06/15/79
06/05/78
09/31/79-06/30/79
06/20/79
06/06/79
07/13/79
01/03/79-12/31/79
05/15/79-06/08/79
08/01/79-08/03/79
06/30/79-07/31/79
08/16/79
08/21/79
08/18/79
05/20/79
07/13/79
07/22/79-07/24/79
07/31/79-08/30/79
06/04/79-07/04/79
06/30/79-08/31/79
07/01/79-07/31/79
05/01/79-05/31/79
05/31/79-06/30/79
06/01/79-06/30/79
07/01/79-07/31/79

REFUND DUE TO IMPROPERLY VOUCHERED PAYMENT.....

FINAL TELEPHONE BILL.....
TELEPHONE SERVICE FOR THE WASHINGTON OFFICE.....

PAYMENT OF TAPES, ETC. FOR AIRING TO CONSTITUENTS.....
LABELS ON ENVELOPES.....
RENT 2400 NORTH OCEAN AVE. FARMINGVILLE NY 11738.....
RENT 2400 NORTH OCEAN AVE. FARMINGVILLE NY 11738.....
RENT 2400 NORTH OCEAN AVE. FARMINGVILLE NY 11738.....
REIMBURSEMENT FOR FUEL FOR MOBILE OFFICE VAN.....
LABELS ON ENVELOPES IN SETS.....
PAYMENT OF TAPES, ETC. FOR AIRING TO CONSTITUENTS.....
REIMBURSEMENT FOR FUEL FOR MOBILE OFFICE.....
SUPPLIES FOR COPIER MACHINE IN DISTRICT OFFICE.....
REIMBURSEMENT FOR MAILING OF OFFICIAL TO DISTRICT BY EXPRESS MAIL SERVICE.....
ANNUAL DUES.....
FUEL EXPENDITURES FOR DISTRICT MOBILE VAN.....
ROOM & MEALS FOR STAFF MEMBER ASSIGNED TO D.O. WHO WAS ON OFCL BUSINESS IN WASHINGTON.....
PAYMENT OF TAPES, ETC. FOR AIRING TO CONSTITUENTS.....
REIMBURSEMENT FOR EXPRESS MAIL SERVICE TO DISTRICT.....
REIMB FOR EXPRESS MAIL SVC BY S/M MEMBER TO WASH OFC & PURCHASE OF ONE TAPE FOR OFFICE USE.....
REIMB FOR RENTAL OF SPACE TO HOLD MEETING WITH LARGE NUMBER OF CONSTITUENTS.....
REIMB FOR FERRY TO AND FROM SHELTER ISLAND (WITHIN 1ST DIST) ON OFCL BUSS FOR M'BER.....
REIMB FOR FERRY TO AND FROM SHELTER ISLAND ON OFFICIAL BUSINESS BY STAFF MEMBER.....
REIMB FOR HOTEL ROOM FOR STAFF MEMBER ASSIGNED TO D.O. WHO WAS ON OFCL BUSS IN WASH.....
TAPES FOR AIRING TO CONSTITUENTS.....
DISTRICT OFFICE PHONE CHARGES.....
DISTRICT OFFICE TELEPHONE BILL.....
OFFICIAL TELEGRAMS.....
LOCAL TELEPHONE SERVICE.....
TOLL CHARGES.....
LOCAL TELEPHONE SERVICE.....
LOCAL TELEPHONE SERVICE.....

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-29	2279240005	C & P TELEPHONE	06/30/79-07/31/79	LONG DISTANCE CALLS	30.42	
07-11	1279192095	WILLIAM CARNEY	06/25/79	REIMBURSEMENT FOR AIRFARE FROM NEW YORK TO WASHINGTON FOR CONGRESSMAN	44.00	
07-11	1279192094	ALLEGHELY AIRLINES	05/04/79	DC - ISP FOR MEMBER	49.00	
07-11	1279192093	ALLEGHELY AIRLINES	04/28/79	DC - ISP FOR MEMBER	49.00	
07-11	1279192092	ALLEGHELY AIRLINES	04/09/79	ISP - DC FOR MEMBER	49.00	
07-11	1279192091	ALLEGHELY AIRLINES	04/06/79	DC - ISP FOR MEMBER	49.00	
07-31	1279212095	WILLIAM CARNEY	07/23/79	TVL TO AIRPORT BY CAR (RT) 117 MI AT .20-\$23.40(FROM HOME, HAUPPAUGE, NY) 1/2 NAT'L AP TO LHOB ...	29.40	
07-31	1279212094	WILLIAM CARNEY	07/23/79	REIMBURSEMENT FOR AIRFARE FROM DISTRICT TO WASHINGTON, DC BY MEMBER	46.00	
07-31	1279212093	WILLIAM CARNEY	07/30/79-08/03/79	REIMB FOR TVL BY CAR BY MEMBER FROM DIST TO WASH, DC (RT) 620 MI AT .20 - \$214.00, PLUS \$12.00 TOLLS	136.00	
08-14	1279226012	WILLIAM CARNEY	07/30/79-08/03/79	REIMB FOR TVL BY CAR BY MEMBER FROM DIST TO WASH DC (RT) 620 MI AT \$2.20 TOLLS \$12.	136.00	
08-29	1279240006	ALLEGHELY AIRLINES	06/29/79	DCA TO ISP - FOR MEMBER	54.00	
08-29	1279240007	ALLEGHELY AIRLINES	06/29/79	DCA TO ISP - FOR MEMBER	54.00	
08-29	1279240006	ALLEGHELY AIRLINES	06/18/79	ISP TO DCA - FOR MEMBER	54.00	
08-29	1279240005	ALLEGHELY AIRLINES	06/11/79	DCA TO ISP - FOR MEMBER	54.00	
08-29	1279240004	ALLEGHELY AIRLINES	06/11/79	ISP TO DCA - FOR MEMBER	54.00	
08-29	1279240003	ALLEGHELY AIRLINES	06/10/79	DCA-ISP - FOR MEMBER	54.00	
08-29	1279240002	ALLEGHELY AIRLINES	06/04/79	ISP-DCA - FOR MEMBER	54.00	
08-29	1279240001	ALLEGHELY AIRLINES	06/01/79	DCA TO ISP - FOR MEMBER	54.00	
09-14	1279257060	WILLIAM CARNEY	09/07/79-09/10/79	REIMB FOR ROUND TRIP AIRFARE FOR MEMBER FROM WASH., DC TO DIST (SLIP, NY) & RETURN	116.00	
09-27	1279270097	ALLEGHELY AIRLINES	05/30/79	TRANSPORTATION FROM/TO ISP/DCA FOR MEMBER	51.00	
09-27	1279270096	ALLEGHELY AIRLINES	05/27/79	TRANSPORTATION FROM/TO DCA/ISP FOR MEMBER	51.00	
09-27	1279270095	ALLEGHELY AIRLINES	05/21/79	TRANSPORTATION FROM/TO DCA/ISP FOR MEMBER	51.00	
09-27	1279270094	ALLEGHELY AIRLINES	05/17/79	TRANSPORTATION FROM/TO DCA/ISP FOR MEMBER	51.00	
09-27	1279270093	ALLEGHELY AIRLINES	05/14/79	TRANSPORTATION FROM/TO DCA/ISP FOR MEMBER	49.00	
09-27	1279270092	ALLEGHELY AIRLINES	05/11/79	TRANSPORTATION FROM/TO DCA/ISP FOR MEMBER	49.00	
09-27	1279270091	ALLEGHELY AIRLINES	05/07/79	TRANSPORTATION FROM/TO DCA/ISP FOR MEMBER	49.00	
09-27	1279270089	ALLEGHELY AIRLINES	04/02/79	TRANSPORTATION FROM/TO ISP/DCA FOR MEMBER	49.00	
08-20	1279232024	GEORGE FEY	08/01/79-08/03/79	REIMB FOR STAFF MEMBER FROM DISTRICT TO WASHINGTON OFFICE (ROUND TRIP) FOR AIRFARE.	110.00	
09-27	1279270040	GEORGE FEY	07/22/79-07/24/79	REIMB FOR STAFF MEMBER FROM DISTRICT TO WASHINGTON OFFICE (R/T) FOR AIRFARE	92.00	
07-25	1479260603	DATA TERMINALS AND COMMUNICATIONS	07/25/79	COMPUTER SERVICES 7-31/79 THRU 8-31/79.	163.00	
07-25	1479260602	DIALCOM, INCORPORATED	06/30/79-07/31/79	COMPUTER SERVICES FOR JUNE	875.00	
07-25	1479260601	ALANTHUS DATA COMMUNICATIONS CORP	05/31/79-06/30/79	COMPUTER SERVICES FOR JUNE	39.00	
08-20	1479232050	DATA TERMINALS AND COMMUNICATIONS	08/20/79-07/31/79	COMPUTER SERVICES 9-1-79 THRU 9-30-79	163.00	
08-20	1479232049	ALANTHUS DATA COMMUNICATIONS CORP	07/01/79-07/31/79	DUAL ACCESS CHARGES FOR MONTH OF JUNE-COMPUTER SERVICES.	24.52	
08-20	1479232048	DIALCOM, INCORPORATED	08/01/79-08/31/79	COMPUTER SERVICES 10-1-79 TO 10-31-79	875.00	
08-20	1479232047	DIALCOM, INCORPORATED	09/27/79	COMPUTER SERVICES	163.00	
09-27	1479270034	DATA TERMINALS AND COMMUNICATIONS	07/31/79-08/30/79	COMPUTER SERVICES 10-1-79 TO 10-31-79	59.00	
09-27	1479270033	ALANTHUS DATA COMMUNICATIONS CORP	08/31/79-09/30/79	COMPUTER SERVICES	875.00	
09-27	1479270032	DIALCOM, INCORPORATED	07/01/79-07/31/79	COMPUTER SERVICES	247.31	
08-31	2079214396	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		301.59	
08-31	2079247215	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		436.45	
09-30	2079275054	(STATIONERY ALLOWANCE CHARGED)			14,150.70	

TOTAL

(50.00)
 (50.00)

REFUND DUE TO MUTILATION OF US TREASURY CHECK.....
TOTAL

05/15/79-06/08/79

06-29 1079213121 FREDERICK WM. BRINKMAN, JR

OFFICE OF HON. BOB CARR

OFFICIAL EXPENSES

07-31	0279213041	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	150.00
08-31	02792543019	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	642.00
09-30	0279274127	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	14.00
07-23	0679204005	MIKE ARNETT	07/18/79	59.50
07-30	0679211004	LANSING LABOR NEWS	07/23/79	102.90
07-31	0679213010	LANSING LABOR NEWS	07/23/79	61.70
08-08	0679220004	DAVID R RAMAGE	07/30/79	365.00
08-08	0679220003	DAVID R RAMAGE	09/13/79	72.25
09-26	0679269006	DAVID R RAMAGE	09/13/79	400.00
07-27	0979207070	JACKSON EDUCATION ASSOC	09/13/79	2,030.00
08-29	0979240073	JACKSON EDUCATION ASSOC	08/01/79-08/30/79	400.00
09-18	0979261075	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	53.00
09-26	0979268133	JACKSON EDUCATION ASSOC	09/01/79-09/30/79	64.68
07-09	079190145	BOB CARR	06/22/79	63.00
07-09	079190108	IBM CORPORATION	06/21/79	6.50
07-09	079190105	LANSING LABOR NEWS	06/21/79	2.54
07-11	079192208	MARY ADDISON	06/19/79	122.50
07-11	079192206	MARY ADDISON	06/19/79	6.50
07-18	079192191	MICHIGAN PRESS READING SERVICE	05/26/79-06/26/79	15.00
07-19	079192135	HOUSE RECORDING STUDIO	06/23/79	12.50
08-08	079200188	KENT CARTWRIGHT	08/01/79	5.20
08-08	079220064	DAVID R RAMAGE	08/01/79	11.50
08-22	079220060	CONSOLIDATED PHOTOGRAPHIC	08/01/79-07/31/79	49.25
08-22	079234327	MARY ADDISON	08/01/79-08/01/80	70.00
08-22	079234322	FOREIGN POLICY	07/01/79-07/31/79	64.00
08-30	079242066	MICHIGAN PRESS READING SERVICE	08/23/79	40.00
09-11	079254331	DIALCOM, INCORPORATED	09/06/79	1.72
09-11	079254330	THE ALMANAC	08/10/79	3.06
09-11	079254215	SANDY PUMPHREY	08/08/79	3.20
09-11	079254213	SANDY PUMPHREY	08/06/79	5.20
09-11	079254212	SANDY PUMPHREY	08/03/79	116.50
09-14	079254175	SANDY PUMPHREY	09/09/79	3.44
09-20	079263317	HOUSE RECORDING STUDIO	09/07/79-08/31/79	30.00
09-26	079269094	BOB CARR	09/07/79-09/10/79	40.00
07-11	1179192087	QUALITY LEASING	05/20/79-06/20/79	75.37
07-11	1179192086	GSA, OAD, FINANCE DIVISION	05/25/79-06/24/79	89.35
07-11	1179192083	MICHIGAN BELL TELEPHONE CO.	06/25/79-07/24/79	181.76
07-11	1179192082	GSA, OAD, FINANCE DIVISION	06/01/79-06/30/79	40.00
07-13	1179194071	GSA, OAD, FINANCE DIVISION	07/01/79-12/20/78	231.63
07-19	1179200045	MICHIGAN BELL TELEPHONE CO.	07/01/79-07/31/79	40.00
08-09	1179210449	GSA, OAD, FINANCE DIVISION	06/18/79-07/18/79	41.66
08-22	1179234111	GSA, OAD, FINANCE DIVISION	08/01/79-08/31/79	188.17
08-22	1179254137	MICHIGAN BELL TELEPHONE CO.	08/01/79-08/31/79	40.00
09-11	1179254136	GSA, OAD, FINANCE DIVISION	07/18/79-08/18/79	89.65
09-11	1179254135	MICHIGAN BELL TELEPHONE CO.	07/25/79-08/24/79	
		OFFICIAL EXPENSE - PRINTING COST FOR POSTMASTER LINE ON 80,000 PUBLIC DOCUMENT ENVELOPES		
		MASS MAILING EXPENSE - PRINTING COST FOR 6,350 FORUM CARDS		
		MASS MAILING 12 029 CHESHIRE LABELS FOR UPDATE		
		MASS MAILING EXPENSE - PRINTING COSTS FOR 13,000 UPDATES		
		MASS MAILING EXPENSE - 15,363 CHESHIRE LABELS FOR CONGRESSIONAL UPDATE MAILING		
		RENT 1132 FIRST STREET JACKSON MI 49203		
		RENT 1132 FIRST STREET JACKSON MI 49203		
		RENT 1132 FIRST STREET JACKSON MI 49203		
		TRAVEL EXPENSE - UNITED AIRLINES - WASHINGTON, DC - CLEVELAND, OHIO		
		OFFICIAL EXPENSE - REPAIR WORK ON TYPEWRITER IN LANSING DISTRICT OFFICE		
		MASS MAILING EXPENSE - PRINTING COST FOR 7,655 FORUM CARDS		
		JACKSON CITIZEN PATRIOT FOR JACKSON DISTRICT OFFICE		
		PAPER SUPPLY FOR JACKSON DISTRICT OFFICE		
		OFFICIAL EXPENSE - NEWSPAPER CLIPPING SERVICE FOR THE MONTH OF JUNE		
		MASS MAILING EXPENSE-EXPENSES FOR TV SHOW RADIO SHOW & PUBLIC SVC ANNOUNCEMENT		
		OFFICIAL EXPENSE - TAXI FARE FOR OFFICIAL BUSINESS		
		OFFICIAL EXPENSE - 300 REPRINTS OF SALT II ARTICLE		
		OFFICIAL EXPENSE - PASSPORT PICTURES		
		JACKSON CITIZEN PATRIOT FOR JACKSON AND WASHINGTON OFFICE		
		OFFICIAL EXPENSE - SUBSCRIPTION RENEWAL		
		OFFICIAL EXPENSE - MONTHLY COST FOR CLIPPING SERVICE		
		OFFICIAL EXPENSE - GUMMED LABELS FOR PRESS SECRETARY		
		OFFICIAL EXPENSE - NEWSPAPER CLIPPING SERVICE		
		OFFICIAL EXPENSE - FOUR COPIES OF THE ALMANAC OF AMERICAN POLITICS		
		OFFICIAL EXPENSE - REIMB TO SSP FOR LIGHT BULBS FOR THE JACKSON DISTRICT OFFICE		
		OFFCL EXPS - REIMB TO SSP FOR RESTROOM PAPER PRODUCTS & SOAP FOR THE JACKSON D.O.		
		OFFCL EXPS - REIMB TO SSP FOR POSTAGE FOR CONSTI FLAG MAILED TO JAPAN FROM JACKSON D.O.		
		OFFCL EXPS - REIMB TO SSP FOR CITIZEN PATRIOT SUB FOR THE JACKSON D.O.F/ THE MO OF AUG		
		MASS MAILING EXPENSE - EXPENSE FOR MONTHLY TELEVISION SHOW		
		OFFICIAL EXPENSE - GASOLINE WHILE ON OFFICIAL BUSINESS IN THE 6TH DISTRICT OF MICHIGAN		
		OFFICIAL EXP - EXP FOR RENTING A CAR FOR THE CONG WHILE ON OFCL BUSINESS IN THE DIST		
		FTS LINES AND EQUIPMENT		
		JACKSON DISTRICT OFFICE COMMERCIAL LINES AND OFFICIAL LONG DISTANCE CALLS		
		JACKSON DISTRICT OFFICE COMMERCIAL LINES AND OFFICIAL LONG DISTANCE CALLS		
		TELECOMMUNICATIONS EXPENSE - MONTHLY FTS SERVICE FOR LANSING DISTRICT OFFICE		
		TELECOMMUNICATIONS EXPENSE - MONTHLY PHONE BILL FOR LANSING DISTRICT OFFICE		
		TELECOMMUNICATIONS - LANSING DISTRICT OFFICE JULY FTS TELEPHONE BILL		
		FTS LINES AND EQUIPMENT FOR JACKSON DISTRICT OFFICE		
		TELECOMMUNICATIONS EXPENSE - MONTHLY PHONE BILL FOR LANSING DISTRICT OFFICE		
		TELECOMMUNICATIONS EXPENSE - AUGUST FTS TELEPHONE BILL FOR LANSING DISTRICT OFFICE		
		TELECOMMUNICATIONS EXPENSE - LINES IN JACKSON DISTRICT OFFICE		
		COMMERCIAL TELEPHONE LINES AND OFFICIAL LONG DISTANCE CALLS FROM JACKSON DISTRICT OFFICE		

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
09-26	1179269029	MICHIGAN BELL TELEPHONE CO.	09/01/79-09/30/79	TELECOMMUNICATIONS EXPENSE - MONTHLY PHONE BILL FOR LANSING DISTRICT OFFICE	41.79	
07-09	2179190006	WESTERN UNION TELEGRAPH COMPANY	06/01/79-06/30/79	TELECOMMUNICATIONS - MONTHLY TELEGRAPH BILL	5.45	
07-18	2179199011	WESTERN UNION TELEGRAPH COMPANY	06/01/79-06/30/79	TELECOMMUNICATIONS EXPENSE - MONTHLY TELEGRAPH BILL	16.14	
08-22	2179234036	WESTERN UNION TELEGRAPH COMPANY	07/01/79-07/31/79	TELECOMMUNICATIONS EXPENSE - MONTHLY TELEGRAPH BILL	77.84	
09-14	2179257022	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	TELECOMMUNICATIONS EXPENSE - MONTHLY TELEGRAPH BILL	142.89	
07-12	2279193089	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	183.19	
07-16	2279200033	C & P TELEPHONE	06/01/79-06/30/79	TELECOMMUNICATIONS EXPENSE - MONTHLY PHONE BILL FOR WASHINGTON OFFICE	577.02	
08-09	2279218068	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	182.61	
08-29	2279240097	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	182.77	
08-30	2279242010	C & P TELEPHONE	07/01/79-07/31/79	TELECOMMUNICATIONS EXPENSE - MONTHLY PHONE BILL FOR WASHINGTON OFFICE	472.03	
09-26	2279269016	C & P TELEPHONE	08/01/79-08/31/79	TELECOMMUNICATIONS EXPENSE - MONTHLY PHONE BILL FOR WASHINGTON OFFICE	430.50	
07-10	1279191063	808 CARR	06/30/79-07/01/79	TVL EXP-R/T-PVT PLANE WASH, DC-LANSING, MI 1202 MI AT .36 PER MI \$4 LANDING FEE	436.72	
07-11	1279192096	808 CARR	07/01/79-07/07/79	TVL EXP-R/T-PVT PLANE WASH, DC-LANSING, MI 1202 MI AT .36 PER MI \$4 LANDING FEE	436.72	
07-19	1279200075	808 CARR	07/13/79-07/14/79	TRAVEL EXPENSE - RT - PVT PLANE - WASH DC-LANSING - 1202 MI AT \$36/MI LANDING FEE \$4	436.72	
07-27	1279207085	808 CARR	07/20/79-07/22/79	TVL EXP-RT PRVT PLANE WASH, DC - LANSING, MI - 1202 MILES AT .36 MI PLUS \$4.00 LANDING FEE	395.86	
07-31	1279213037	808 CARR	07/28/79-07/28/79	TVL EXP-RT PRVT PLANE - RT - WASH, DC LANSING, MI - 1202 MI AT .36 PER MI PLUS 4.00 LINDING FEE	436.72	
08-30	1279242003	808 CARR	08/20/79-08/28/79	TVL EXPS - RT - PRVT PLANE - WASH, DC - LANSING, MI 1202 MI AT .36 PER MI PLUS 4.00 LANDING FEE	436.72	
09-10	1279253036	808 CARR	09/02/79-09/03/79	TVL EXP-RT-PRVT PLANE WASH, DC-LANSING, MI 1202 MI AT .36 PER MI \$4.00 LANDING FEE	436.72	
09-10	1279253022	808 CARR	08/30/79-08/31/79	TVL EXPS - RT - PVT PLANE - WASH, DC - LANSING, MI - 1202 MI AT .36 PER MI LANDING FEE 4.00	436.72	
09-14	1279257054	808 CARR	09/07/79-09/10/79	TVL EXPENSES - R/T - PVT PLANE - WASH, DC-LANSING, MI 1202 MI AT 20/MI LANDING FEE	395.86	
09-19	1279262047	808 CARR	09/14/79-09/15/79	TVL EXP - R/T - PVT PLANE - WASH, DC-LANSING, MI 1202 MI AT .36/MI PLUS LANDING FEE	436.72	
09-27	1279270042	808 CARR	09/21/79-09/23/79	TVL EXP - R/T - PVT PLANE - WASH, DC - LANSING MI - 1202 MI AT \$36 LANDING FEE	385.00	
07-09	1479190045	DIALCOM, INCORPORATED	06/28/79	COMPUTER EXPENSE - DIALCOM VOUCHER FORMS (2 SETS)	60.00	
07-09	1479190022	DIALCOM, INCORPORATED	07/01/79-07/31/79	COMPUTER EXPENSE - COMPUTER SERVICES FOR THE MONTH OF JULY	870.62	
07-09	1479190020	TERMINAL DATA CORPORATION	07/01/79-07/31/79	COMPUTER EXPENSE - MONTHLY RENTAL FOR SOUND HOOD	22.50	
07-09	1479190019	FEDERAL DATA CORPORATION	07/01/79-07/31/79	COMPUTER EXPENSE - MONTHLY RENTAL FOR TEXAS INSTRUMENT 745 COMPUTER TERMINAL	95.00	
07-18	1479199029	CONTINENTAL RESOURCES INC	07/01/79-07/31/79	COMPUTER EXPENSE - MONTHLY RENTAL FOR ACOUSTIC COUPLER IN LANSING DISTRICT OFFICE	14.00	
07-18	1479199028	CONTINENTAL RESOURCES INC	07/01/79-07/31/79	COMPUTER EXPENSE - MONTHLY RENTAL FOR COMPUTER TERMINAL IN LANSING DISTRICT OFFICE	67.50	
07-18	1479199027	FEDERAL DATA CORPORATION	07/18/79	COMPUTER EXPENSE - MONTHLY RENTAL FOR COMPUTER TERMINAL IN WASHINGTON OFFICE	236.00	
07-23	1479204024	DIALCOM, INCORPORATED	07/23/79	COMPUTER EXP - MONTHLY RENTAL FOR PORTABLE TX INSTRUMENT 745 COMPUTER TERMINAL 8/1-31/79	95.00	
08-08	1479220026	TERMINAL DATA CORPORATION	08/01/79-08/31/79	COMPUTER EXPENSE - MONTHLY CHARGE FOR COMPUTER SERVICES	875.00	
08-09	1479221034	TERMINAL DATA CORPORATION	08/01/79-08/31/79	COMPUTER EXPENSE - MONTHLY RENTAL FOR SOUND HOOD IN WASHINGTON OFFICE	22.50	
08-22	1479234065	CONTINENTAL RESOURCES INC	08/01/79-08/31/79	COMPUTER EXPENSE - MONTHLY RENTAL FOR ACOUSTIC COUPLER FOR LANSING DISTRICT OFFICE	14.00	
08-22	1479234064	CONTINENTAL RESOURCES INC	08/01/79-08/31/79	COMPUTER EXPENSE - MONTHLY RENTAL FOR COMPUTER TERMINAL IN LANSING DISTRICT OFFICE	67.50	
08-22	1479234063	DATA TERMINALS AND COMMUNICATIONS	08/22/79	COMPUTER EXPENSE - MONTHLY RENTAL FOR TERMINAL IN WASH OFC 9-179 TO 9-31-79	236.00	
08-30	1479242007	FEDERAL DATA CORPORATION	08/30/79	COMPUTER EXPENSE - MONTHLY RENTAL FOR TEXAS INSTRUMENT 745 TERMINAL 09-01-79 TO 09-30-79	95.00	
09-11	1479254061	DIALCOM, INCORPORATED	09/01/79-09/30/79	COMPUTER EXPENSE - MONTHLY COMPUTER SERVICES	875.00	
09-14	1479257055	TERMINAL DATA CORPORATION	09/01/79-09/30/79	COMPUTER EXPENSE - MONTHLY RENTAL FOR TERMINAL IN WASHINGTON OFFICE	236.00	
09-14	1479257054	TERMINAL DATA CORPORATION	09/01/79-09/30/79	COMPUTER EXPENSE - MONTHLY RENTAL FOR SOUND HOOD IN WASHINGTON OFFICE	22.50	
09-14	1479257053	CONTINENTAL RESOURCES INC	09/01/79-09/30/79	COMPUTER EXPENSE - MONTHLY RENTAL FOR COMPUTER ACOUSTIC COUPLER IN LANSING DIST OFF	14.00	
09-14	1479257052	CONTINENTAL RESOURCES INC	09/01/79-09/30/79	COMPUTER EXPENSE - MONTHLY RENTAL FOR COMPUTER TERMINAL IN LANSING DISTRICT OFFICE	150.00	
08-10	1579222027	POSTMASTER	07/01/79	POSTAGE ALLOWANCE - 1,000 STAMPS AT \$1.5 EACH	167.50	
07-31	2079214397	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		333.02	

457.26
199.23

19,711.30

TOTAL

08/01/79-08/31/79
09/01/79-09/30/79

08-31 STATIONERY ALLOWANCE CHARGED
09-30 (STATIONERY ALLOWANCE CHARGED)

OFFICE OF HON. TIM LEE CARTER

OFFICIAL EXPENSES

07-31	0279213042	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	1,178.89
08-31	0279243019	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	1,195.56
09-30	0279271429	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	1,198.89
07-13	1079194201	XEROX CORPORATION	03/27/79-04/25/79	9.77
07-13	1079194201	TIM LEE CARTER	06/01/79-06/30/79	45.00
07-30	1079211176	TIM LEE CARTER	06/02/79	23.00
07-30	1079211175	TIM LEE CARTER	06/01/79-06/04/79	42.50
07-30	1079211173	TIM LEE CARTER	06/01/79-06/04/79	46.58
07-30	1079211092	TIM LEE CARTER	06/22/79	16.00
07-30	1079211091	TIM LEE CARTER	06/22/79-06/24/79	121.70
07-30	1079211090	TIM LEE CARTER	05/12/79	5.41
07-30	1079211089	TIM LEE CARTER	05/11/79	16.00
07-30	1079211088	TIM LEE CARTER	05/11/79-05/14/79	114.50
07-30	1079211087	TIM LEE CARTER	05/25/79-05/29/79	45.22
07-30	1079211086	TIM LEE CARTER	06/08/79-06/10/79	153.94
07-30	1079211085	TIM LEE CARTER	06/08/79	18.85
07-30	1079211073	TIM LEE CARTER	04/25/79-05/20/79	67.83
08-07	1079219061	XEROX CORPORATION	04/25/79-05/31/79	57.97
08-07	1079219059	TIM LEE CARTER	07/30/79-07/30/80	11.45
09-27	1079270286	THOMAS J LANKFORD	01/31/79-08/31/79	1,144.44
07-05	1179186185	GENERAL TELEPHONE	06/10/79-07/10/79	356.05
08-07	1179219032	GENERAL TELEPHONE	07/10/79-08/10/79	137.49
07-12	2279193088	C & P TELEPHONE	05/01/79-05/31/79	95.14
07-12	2279193087	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	199.88
07-13	2279194012	C & P TELEPHONE	03/01/79-03/31/79	50.68
08-06	2279218069	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/79-02/28/79	46.34
08-06	2279219008	C & P TELEPHONE	06/01/79-06/30/79	261.28
08-29	2279240098	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	51.96
07-30	1279211067	TIM LEE CARTER	06/01/79-06/30/79	210.05
07-30	1279211056	TIM LEE CARTER	06/01/79-06/04/79	151.00
07-30	1279211055	TIM LEE CARTER	06/22/79-06/24/79	136.00
07-30	1279211054	TIM LEE CARTER	09/11/79-09/14/79	131.00
07-30	1279211053	TIM LEE CARTER	05/25/79-05/29/79	143.00
07-30	1279211052	TIM LEE CARTER	06/08/79-06/10/79	136.00
09-12	1579255015	POSTMASTER	05/17/79-05/20/79	500.00
07-31	2079214425	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	15.12
08-31	2079247377	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79	734.15
09-30	2079275055	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79	90.37

TOTAL

9,098.11

OFFICE OF HON. JOHN J CAVANAUGH

OFFICIAL EXPENSES

07-31	0279213043	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	769.17
08-31	0279243020	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	769.17
09-30	0279271431	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	769.17

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
08-09	0679221008	CANTRELL/CUTTER PRINTING, INC.	07/18/79-07/19/79	MEETING NOTICES; PRINTING.	330.36
08-30	0679242007	CANTRELL/CUTTER PRINTING, INC.	08/14/79	MEETING NOTICE; POST CARDS	172.23
09-19	0679262027	CANTRELL/CUTTER PRINTING, INC.	08/30/79-09/06/79	NEWSLETTERS; SCOUT CERTIFICATES, NEWSRELEASES	230.20
09-27	0679270006	DAVID R RAMAGE	09/01/79-09/11/79	RENT OMAHA NB	370.15
09-18	0979261076	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	PHOTOGRAPH	2,607.00
07-05	079186420	JOURNAL-STAR PRINTING CO.	05/31/79		3.40
07-05	079186419	R.L. POLK & CO.	05/31/79		93.00
07-05	079186417	DENNIS JORGENSEN	06/04/79-06/08/79	TICKET TO LUNCHEON 6-6-79; ALL FEES INCURRED WHILE ON OFCL BUSS IN 2ND DIST, LUNCHEON TICKET	5.00
07-05	079186416	DENNIS JORGENSEN	06/04/79-06/08/79	PARKING FEES IN OMAHA	4.50
07-05	079186413	DISTRICT DELIVERY SERVICE	07/01/79-09/30/79	NEW YORK TIMES AND WALL STREET JOURNAL SUBSCRIPTION FOR JULY, AUGUST, SEPT.	34.18
07-05	079186411	CANTRELL/CUTTER PRINTING, INC.	06/18/79-06/25/79	REPRINTS, INVITATIONS TO TOWN MEETINGS	106.88
07-05	079186410	DAVID R RAMAGE	06/18/79-06/28/79	CALLING CARDS, RECORD REPRINTS, NEWS RELEASES	36.50
07-05	079186408	DAVID R RAMAGE	06/18/79-06/28/79	CALLING CARDS, RECORD REPRINTS, NEWS RELEASES	42.00
07-05	079186405	DAVID R RAMAGE	06/18/79-06/28/79	CALLING CARDS, RECORD REPRINTS, NEWS RELEASES	36.00
07-05	079186401	CAFE COFFEE SERVICE	06/01/79-06/26/79	FOUR CONSTITUENT COFFEE KITS	114.00
07-10	079191001	UNIVERSAL PRESS CLIPPING BUREAU	05/01/79-06/01/79	341 PRESS CLIPPINGS	64.79
07-11	079192187	ARLINGTON CITIZEN	07/01/79-07/01/80	ONE YEAR SUBSCRIPTION TO THE ARLINGTON CITIZEN NEWSPAPER	5.25
07-11	079192183	CANTRELL/CUTTER PRINTING, INC.	06/28/79	TOWN MEETING POST CARDS	130.45
07-11	079192182	DAVID R RAMAGE	06/28/79	PRESS RELEASE AND CALLING CARDS	23.00
07-13	079194152	BENCHMARK SYSTEMS	06/27/79	7 TYPEWRITER RIBBONS FOR COMPUTER TERMINAL	24.70
07-13	079194150	ANGELA PERRY	05/18/79	ATTENDANCE AT MAYORS DINNER, PLATTSMOUTH, NEB	7.00
07-13	079194155	VIRGINIA ZAIS	05/18/79	ATTENDANCE AT MAYORS DINNER, PLATTSMOUTH, NEB	7.00
07-13	079194155	NANCY THOMPSON	05/18/79	EAST CENTRAL CONF. OF MAYORS DINNER, PLATTSMOUTH, NEB	7.00
07-13	079194152	PEG TAYLOR	06/22/79-06/24/79	REFRESHMENTS PURCHASED FOR OPEN HOUSE HELD AT OMAHA OFFICE-OFFICIAL EXPENDITURES	70.32
07-13	079194146	UNIVERSAL PRESS CLIPPING BUREAU	06/13/79-06/22/79	CONSTITUENT COFFEE SERVICE	47.00
07-13	079194143	UNIVERSAL PRESS CLIPPING BUREAU	06/01/79-07/01/79	333 CLIPS	63.27
07-23	079204100	CAFE COFFEE SERVICE	07/12/79	REPLACE COFFEE POT	4.50
07-23	079204099	HOUSE RECORDING STUDIO	05/14/79-06/06/79	MISCELLANEOUS VIDEO WORK	91.50
07-23	079204097	DAVID R RAMAGE	07/06/79-07/13/79	PRINTING CHARGES FOR RECORD REPRINTS; NEWS RELEASES	58.25
07-25	079206015	RONALD WITHEM	07/02/79-07/07/79	TRANSP EXPS INCURRED WHILE ON OFCL BUSS WITHIN THE 2ND CONG DIST 143 MILES AT .20 PER MI.	28.60
07-25	079206014	NANCY THOMPSON	07/02/79-07/05/79	TRANSP EXPS INCURRED WHILE TRANSPORTING CONG AROUND 2ND CONG DIST, 65 MILES AT .20	13.00
07-25	079206013	THE LOUISVILLE MESSENGER	07/01/79-07/01/80	ONE YEAR SUBSCRIPTION TO MESSENGER	10.00
07-25	079206012	ENTERPRISE PUBLISHING CO	07/01/79-07/01/80	ONE YEAR SUBSCRIPTION TO THE ENTERPRISE AND THE PILOT-TRIBUNE	9.25
07-25	079206011	DISTRICT DELIVERY SERVICE	01/03/79-09/30/79	DELIVERY OF NEW YORK TIMES, JULY, AUGUST, SEPTEMBER	34.18
07-30	079211024	CONGRESSIONAL STEEL CAUCUS	01/03/79-12/31/79	MEMBERSHIP DUES	100.00
08-09	079221105	ATLAS PHOTO COMPANY	07/20/79	PHOTOGRAPHS FOR OFFICIAL USE	22.15
08-09	079221102	COFFEE CUP SERVICE	07/31/79	COFFEE SERVICE FOR OMAHA OFFICE CONSTITUENTS	34.50
08-09	079221099	DIANE LUTHER	07/25/79-07/26/79	PRINTING RECORD REPRINTS SUBWAY FARE TO PRINTER & NATL PRESS BLDG ON OFFICIAL BUSS	6.39
08-09	079221093	HUDSONS DIRECTORY	07/20/79	1 COPY OF HUDSONS DIRECTORY	49.74
08-09	079221092	CAFE COFFEE SERVICE	07/26/79	CONSTITUENT COFFEE SERVICE, 3 KITS & CUPS	75.75
08-14	079226115	UNIVERSAL PRESS CLIPPING BUREAU	07/01/79-08/01/79	415 CLIPPINGS	97.85
08-14	079226110	DAVID R RAMAGE	07/27/79	RECORD REPRINTS AND MAILGRAM REPRINTS	46.50
08-30	0793242071	DIANE LUTHER	08/08/79-08/12/79	HOTEL CAS. TRIP TO LINCOLN IN RON'S CAR AND MEALS	128.91
08-30	0793242068	DENNIS JORGENSEN	07/05/79-07/16/79	RENTAL CAR USED IN OMAHA, NB FOR THE CONDUCT OF OFCL BUSS WITHIN THE 2ND CONG DISTRICT	211.40
08-30	0793242064	RONALD WITHEM	08/01/79-08/31/79	REIMB FOR TRANS EXPS WHILE ON OFCL BUSS WITHIN 2ND DIST 205 MILES AT .20 PER MILE.	451.00
08-30	0793242063	XEROX CORPORATION	03/30/79-07/02/79	XEROX COPIES	135.57

OFFICE OF HON. JOHN J CAVANAUGH—Continued

08-30	1079242062	DAVID R RAMAGE	07/31/79-08/16/79	PRINTING OF REPRINTS, CARDS	37.00
08-30	1079242060	FHE J P COOKE CO	08/03/79	TWO NAME BADGES FOR THOMPSON AND WITHEM	12.00
09-19	1079262218	DAVID R RAMAGE	08/29/79	200 LETTERS	10.00
09-19	1079262215	CATE COFFEE SERVICE	09/15/79	TWO CONSTITUENT COFFEE KITS	47.69
09-19	1079262213	UNIVERSAL PRESS CLIPPING BUREAU	08/01/79-09/01/79	251 CLIPPINGS	15.00
09-19	1079262202	TOM LITJEN	08/15/79	PURCHASE OF GASOLINE IN SECOND CONG DIST TO CONDUCT OFFICIAL BUSINESS WITHIN THE SECOND DIST	166.55
09-19	1079262201	JOHN J CAVANAUGH	08/22/79	MI & TOLLS FROM CHICAGO/WASH OMAHA/CHGO BY PLANE FOR OFCL BUSS 774 MI AT 20. TOLLS	4.48
07-13	1179194053	DISTRICT DELIVERY SERVICE	09/19/79	PRICE INCREASE IN DELIVERY OF NEW YORK TIMES 10-1-79 THRU 12-31-79	217.03
08-09	1179221053	GSA, OAD, FINANCE DIVISION	06/18/79-07/18/79	TELEPHONE SERVICE FOR THE OMAHA OFFICE	239.82
08-30	1179242044	GSA, OAD, FINANCE DIVISION	07/31/79	FIS INTERGTY SERVICE	11.00
08-30	1179242043	GSA, OAD, FINANCE DIVISION	07/18/79-08/18/79	DISTRICT OFFICE TELEPHONE SERVICE	231.50
09-27	1179270038	GSA, OAD, FINANCE DIVISION	08/01/79-08/31/79	FIS INTERGTY SERVICE	15.00
07-05	2179186021	WESTERN UNION TELEGRAPH COMPANY	06/16/79	TELEGRAPH SERVICES	33.38
07-05	2179186020	WESTERN UNION TELEGRAPH COMPANY	06/12/79	TELEGRAPH SERVICES	2.95
07-23	2179204006	WESTERN UNION TELEGRAPH COMPANY	06/25/79	TELEGRAPH SERVICES	4.45
07-23	2279193087	C & P TELEPHONE	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	216.58
07-23	2279204025	C & P TELEPHONE	05/02/79-06/28/79	TELEPHONE CALLS	43.62
08-06	2279218070	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	279.37
08-29	2279240099	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	219.25
09-27	2279240099	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	D.C. TELEPHONE SERVICE	17.75
09-27	2279270037	C & P TELEPHONE	08/01/79-08/31/79	D.C. LONG DISTANCE CHARGES	61.36
07-27	1279208025	VISA BANK/AMERICARD	05/24/79-05/28/79	TRIP TO OMAHA FROM WASHINGTON AND RETURN--JOHN CAVANAUGH	234.00
07-27	1279208024	VISA BANK/AMERICARD	05/18/79-05/20/79	TRIP TO OMAHA FROM WASHINGTON AND RETURN--JOHN CAVANAUGH	234.00
07-27	1279208023	VISA BANK/AMERICARD	05/09/79-06/10/79	TRIP TO OMAHA FROM WASHINGTON AND RETURN--JOHN CAVANAUGH	199.00
07-27	1279208022	VISA BANK/AMERICARD	05/04/79-05/07/79	TRIP TO OMAHA FROM WASHINGTON AND RETURN--JOHN CAVANAUGH	226.00
07-27	1279208020	VISA BANK/AMERICARD	04/28/79-04/29/79	TRIP TO OMAHA FROM WASHINGTON AND RETURN--JOHN CAVANAUGH	226.00
09-27	1279270043	VISA BANK/AMERICARD	08/08/79-08/12/79	PLANE TICKETS, WASH TO OMAHA & RTN FOR OFFICIAL BUSINESS FOR JOHN CAVANAUGH	262.00
09-27	1279270041	VISA BANK/AMERICARD	07/21/79-07/29/79	BOTH PLANE TICKETS WASH TO OMAHA AND RETURN FOR J. CAVANAUGH	252.00
07-05	1379186036	DENNIS JORGENSEN	06/04/79-06/08/79	AIRLINE TICKET WASH TO OMAHA AND RETURN	234.00
07-05	1379186035	RONALD WITHEM	06/20/79-06/22/79	AIRLINE TICKET, OMAHA, NB TO WASH AND RETURN, JUNE 20-22, 1979 ON OFCL CONG BUSINESS	234.00
07-25	1379206002	JOSEPH FOSTER	07/01/79-07/11/79	REIMBURSEMENT FOR PLANE TICKET FROM PHILADELPHIA TO OMAHA AND RETURN	234.00
07-25	1379206001	DENNIS JORGENSEN	07/05/79-07/16/79	TRAVEL TO WASH TO OMAHA TO WASH, PARKING	285.40
07-27	1379208039	VISA BANK/AMERICARD	05/06/79-05/09/79	TRIP FROM PHILADELPHIA TO OMAHA AND RETURN--DAVID BROWN	226.00
07-27	1379208037	VISA BANK/AMERICARD	04/19/79-04/22/79	TRIP TO OMAHA FROM WASHINGTON AND RETURN--JOHN GREEN	226.00
07-27	1379208036	VISA BANK/AMERICARD	10/21/78-11/09/78	PAUL O'HARE TRIP TO OMAHO & RETURN OCTOBER 27, 1978 TO NOV 9, 78 PLANE FARE OFCL BUSS	176.00
08-30	1379242015	DIANE LUTHER	08/08/79-08/12/79	AIRLINE TICKET DC-DIST DC	262.00
09-06	1379249064	TOM LITJEN	09/10/79-09/13/79	PLANE FARE WASHINGTON TO OMAHA FOR CONDUCT OF OFFICIAL BUSINESS AND RETURN	65.50
09-06	1379270016	RONALD WITHEM	09/10/79-09/13/79	REMB FOR A/L TCK OMAHA TO DC & RETURN FOR OFFICIAL BUSINESS IN WASHINGTON	262.00
07-05	1479186093	DATA TERMINALS AND COMMUNICATIONS	07/01/79-07/31/79	COMPUTER TERMINAL, COUPLER, CRT	236.00
07-10	1479191005	DATA - ASCS	05/15/79	RENTAL OF MAGNETIC TAPE OF FARMERS IN SECOND DISTRICT	96.00
07-10	1479191004	DIGITAL MANAGEMENT CORPORATION	05/01/79-05/31/79	DATA PROCESSING SERVICES FOR MAY	954.91
07-10	1479191003	ALANTHUS DATA COMMUNICATIONS CORP	06/01/79-06/30/79	RENTAL OF 3 COUPLERS AND 4 CRTS AND INSTALLATION IN OMAHA OFFICE	59.00
07-10	1479191002	ALANTHUS DATA COMMUNICATIONS CORP	05/01/79-05/30/79	RENTAL OF 3 COUPLERS AND 4 CRTS AND INSTALLATION IN OMAHA OFFICE	104.00
07-10	1479191001	ALANTHUS DATA COMMUNICATIONS CORP	06/01/79-06/30/79	RENTAL OF 3 COUPLERS AND 4 CRTS AND INSTALLATION IN OMAHA OFFICE	109.00
07-11	1479192039	DIGITAL MANAGEMENT CORPORATION	06/01/79-06/30/79	DATA PROCESSING SERVICES	990.22
07-11	1479192037	DATA TERMINALS AND COMMUNICATIONS	07/11/79	COMPUTER TERMINAL, COUPLER, CRT	236.00
08-09	1479221038	DIGITAL MANAGEMENT CORPORATION	07/01/79-07/31/79	DATA PROCESSING SERVICES FOR JULY	1,017.10
08-09	1479221037	ALANTHUS DATA COMMUNICATIONS CORP	07/01/79-07/31/79	COUPLERS, CRTS FOR WASH AND OMAHA OFFICES	168.00
08-09	1479210335	BENCHMARK SYSTEMS	07/21/79	COMPUTER TERMINAL TYPEWRITER RIBBONS	27.80
08-14	1479260226	ALANTHUS DATA COMMUNICATIONS CORP	01/01/79-01/31/79	JANUARY RENTAL OF TWO COUPLERS, CRT TERMINAL, \$45 DELIVERY CHARGE FOR EQUIPMENT	117.38
08-14	1479260225	DATA TERMINALS AND COMMUNICATIONS	08/14/79	COMPUTER EQUIPMENT RENTAL FOR THE MONTH OF SEPTEMBER 9-1-79 TO 9-30-79	236.00
09-19	1479262051	DATA TERMINALS AND COMMUNICATIONS	09/19/79	RENTAL OF TERMINAL, COUPLER, VIDEO DISPLAY 10-1-79 TO 10-31-79	236.00
09-19	1479262047	DATATEL INC	07/23/79-08/22/79	DATA PROCESSING SERVICES	1,254.44
09-19	1479262046	ALANTHUS DATA COMMUNICATIONS CORP	08/01/79-08/31/79	RENTAL OF COMPUTER EQUIPMENT D.C. & OMAHA	168.00
07-31	2079214426	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		488.07

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF HON. JOHN J CAVANAUGH—Continued					
08-31	2079247379	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		453.38
09-30	2079275078	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		264.38
TOTAL					21,162.09
04-11	1079239120	JOURNAL-STAR PRINTING CO	04/11/79	REFUND FOR OVERPAYMENT	(26.00)
TOTAL					(26.00)
OFFICE OF HON. BILL CHAPPELL JR					
OFFICIAL EXPENSES					
07-31	0279213044	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		831.67
08-31	0279243021	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		831.67
09-30	0279274133	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		325.00
07-27	0979207071	DRS T KENNARD & A R CHAMBERS	07/01/79-07/30/79	RENT 6116 MAIN ST JACKSONVILLE FL 32208	300.00
08-30	0979240074	LEON G VANN WERT	08/01/79-08/30/79	RENT 523 NORTH HALIFAX AVE SUITE G DAYTONA BEACH FL 32018	300.00
08-30	0979240075	DRS T KENNARD & A R CHAMBERS	08/01/79-08/30/79	RENT 523 NORTH HALIFAX AVE SUITE G DAYTONA BEACH FL 32018	300.00
08-30	0979241077	LEON G VANN WERT	08/01/79-08/30/79	RENT OCALA FL	1,864.00
09-26	0979268134	GSA OAO FINANCE DIVISION	09/01/79-09/30/79	RENT 8829 SAN JOSE BLVD JACKSONVILLE FL 32217	325.00
09-26	0979268135	DRS T KENNARD & A R CHAMBERS	09/01/79-09/30/79	RENT 523 NORTH HALIFAX AVE SUITE G DAYTONA BEACH FL 32018	450.00
07-10	1079191156	DAVID R RAMAGE	06/15/79-06/18/79	CHARGE FOR PRINTED MATERIALS	33.90
07-10	1079191153	CONGRESSIONAL QUARTERLY INC	05/15/79-06/07/79	REFERENCE BOOK FOR THE WASHINGTON OFFICE	37.50
07-10	1079191149	BILL CHAPPELL	05/17/79-06/07/79	TRAVEL EXPENSES IN DISTRICT	28.00
07-16	1079197196	BILL CHAPPELL	07/02/79-07/16/79	OFFICIAL TRAVEL WHILE IN THE DISTRICT	128.80
07-16	1079197195	BILL CHAPPELL	07/13/79	OFFICIAL TRAVEL EXPENSES IN THE DISTRICT PARKING	8.00
07-18	1079199092	BILL CHAPPELL	06/29/79-07/10/79	MILEAGE WHILE IN THE DISTRICT	30.80
07-18	1079199091	BILL CHAPPELL	06/15/79	OFFICIAL TRAVEL EXPENSES IN THE DISTRICT	9.50
07-18	1079199089	DAVID R RAMAGE	06/09/79-06/15/79	PRINTED MATTER	27.95
07-18	1079199088	MADELIN THAYER	06/09/79-06/15/79	OFFICIAL EXPENSES IN THE DISTRICT MILEAGE, PARKING, FOOD	20.98
08-09	1079221278	DAVID R RAMAGE	07/10/79-07/20/79	OFFICIAL TRAVEL	125.10
08-09	1079221276	JAMES G GROVE	06/20/79	OFFICIAL TRAVEL IN THE DISTRICT (42 MILES AT \$.20 PER MILE)	8.40
08-09	1079221273	BILL CHAPPELL	06/29/79	OFFICIAL TRAVEL IN THE DISTRICT (PARKING)	8.40
08-10	1079222112	BILL CHAPPELL	07/01/79-08/31/79	OFFICIAL EXPENSES IN THE DISTRICT	49.85
08-10	1079222107	SHAHER JANITORIAL SERVICE	04/26/79-05/29/79	SERVICE CHARGE FOR OFFICE MAINTENANCE OF DAYTONA BEACH DISTRICT OFFICE	40.00
08-14	1079226128	XEROX CORPORATION	06/15/79	MONTHLY XEROX CHARGES	74.10
08-14	1079226127	RUTH K BLAIR	06/15/79	OFFICIAL EXPENSES IN THE DISTRICT	36.09
08-14	1079226126	CAROLYN STOKLEY	03/27/79-04/26/79	OFFICIAL EXPENSES IN THE DISTRICT	51.82
08-14	1079226123	XEROX CORPORATION	05/25/79-06/25/79	MONTHLY CHARGES FOR COPYING MACHINE	77.83
08-10	1079226120	FLORIDA CLIPPING SERVICE	05/29/79-06/29/79	SUBSCRIPTION TO NEWSPAPER SERVICE	95.75
09-10	1079253138	XEROX CORPORATION	08/24/79	MONTHLY CHARGES FOR COPYING MACHINE	51.04
09-10	1079253137	DAVID R RAMAGE	08/24/79	MONTHLY MATTER	11.50
07-10	1179191047	GSA, OAO, FINANCE DIVISION	06/18/79	FTS SERVICE IN THE DAYTONA BEACH FLA. DISTRICT OFFICE	78.60
07-10	1179191046	GSA, OAO, FINANCE DIVISION	06/18/79	FTS SERVICE IN THE JACKSONVILLE FLA. DISTRICT OFFICE	68.95

07-10	1179191045	SOUTHERN BELL	06/02/79-07/02/79	TELEPHONE SERVICE IN THE DAYTONA BEACH FLA. DISTRICT OFFICE	98.77
07-10	1179191043	SOUTHERN BELL	05/01/79-06/01/79	TELEPHONE SERVICE FOR THE JACKSONVILLE FLA. DISTRICT OFFICE	28.19
08-09	1179221127	SOUTHERN BELL	07/02/79-08/02/79	TELEPHONE SERVICE DAYTONA BEACH DISTRICT OFFICE	98.93
08-09	1179221126	SOUTHERN BELL	06/01/79-07/01/79	TELEPHONE SERVICE IN JACKSONVILLE DISTRICT OFFICE	28.93
08-10	1179222046	GSA, OAD, FINANCE DIVISION	07/18/79	FTS SERVICE IN THE DAYTONA BEACH DISTRICT OFFICE	78.60
08-14	1179222045	GSA, OAD, FINANCE DIVISION	07/18/79	FTS SERVICE IN THE JACKSONVILLE DISTRICT OFFICE	103.04
08-14	1179226044	FLORIDA TELEPHONE CORPORATION	06/28/79	TELEPHONE IN DISTRICT OFFICE	103.04
09-10	1179253078	SOUTHERN BELL	08/02/79-09/02/79	MONTHLY TELEPHONE SERVICE IN THE DAYTONA BEACH DISTRICT OFFICE	98.35
09-10	1179253077	GSA, OAD, FINANCE DIVISION	08/18/79	MONTHLY CHARGE FOR FTS IN THE DAYTONA BEACH DISTRICT OFFICE	78.60
09-10	1179253076	GSA, OAD, FINANCE DIVISION	08/18/79	MONTHLY CHARGE FOR FTS IN THE JACKSONVILLE DISTRICT OFFICE	78.60
09-11	1179254122	SOUTHERN BELL	07/01/79-07/28/79	TELEPHONE SERVICE FOR THE JACKSONVILLE DISTRICT OFFICE	27.50
09-11	1179254120	FLORIDA TELEPHONE CORPORATION	05/01/79-05/31/79	TELEPHONE SERVICE FOR THE OCALA FLORIDA DISTRICT OFFICE	99.24
09-11	2179191002	WESTERN UNION TELEGRAPH COMPANY	06/21/79	TELEGRAM CHARGES	16.80
07-18	2179199008	WESTERN UNION TELEGRAPH COMPANY	07/03/79-07/27/79	TELEGRAM CHARGES	501.65
07-18	2179254013	WESTERN UNION TELEGRAPH COMPANY	05/01/79-05/31/79	TELEPHONE TOLL CHARGES FOR THE WASHINGTON OFFICE	71.08
07-10	2279191013	C & P TELEPHONE	05/01/79-05/31/79	TELEPHONE SERVICE (LOCAL) IN THE WASHINGTON OFFICE	137.51
07-10	2279191012	C & P TELEPHONE	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	26.65
07-12	2279193085	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	350.23
08-06	2279218072	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	TOLL CHARGES FOR THE WASHINGTON DC OFFICE	291.27
08-10	2279222008	C & P TELEPHONE	06/01/79-06/30/79	LOCAL SERVICE CHARGES FOR THE WASHINGTON OFFICE	125.57
08-10	2279222007	C & P TELEPHONE	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	218.88
08-29	2279240101	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/31/79	TOLL CHARGES FOR THE WASH, DC OFFICE	153.41
09-10	2279254036	C & P TELEPHONE	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE IN THE WASHINGTON OFFICE	26.58
09-11	2279254034	C & P TELEPHONE	06/22/79-06/26/79	REIMBURSEMENT FOR MILEAGE TRAVELED FROM AIRPORT AND TO AIRPORT	22.80
07-10	1279191067	BILL CHAPPELL	06/22/79-06/26/79	R/T AIR FARE FROM WASHINGTON, DC TO GAINESVILLE, FLA & FROM DAYTONA BEACH FL TO WASH, DC	222.00
07-10	1279191066	BILL CHAPPELL	06/15/79	REIMBURSEMENT FOR MILEAGE TRAVELED FROM AIRPORT	13.09
07-10	1279191064	BILL CHAPPELL	06/15/79	ONE WAY AIRFARE FROM WASHINGTON D.C. TO DAYTONA BEACH	107.00
07-16	1279197061	BILL CHAPPELL	07/13/79-07/16/79	ROUNDTRIP AIRFARE FROM THE DISTRICT OF COLUMBIA TO THE DISTRICT	236.00
07-18	1279198022	BILL CHAPPELL	07/10/79	ONEWAY AIRFARE FROM DISTRICT TO WASHINGTON, DC FROM WASH DC TO DISTRICT	118.00
08-10	1279222018	BILL CHAPPELL	08/03/79-08/04/79	REIMB FOR OFFICIAL MILEAGE TRAVELED BY PVT AUTO FROM WASH DC TO 4TH CONG. DIST OF FL	180.00
09-11	1379254034	EDWARD N STOUT	08/04/79-08/11/79	R/T AIRFARE FROM WASHINGTON, D.C. TO THE 4TH CONGRESSIONAL DISTRICT IN FLORIDA	216.00
07-10	1479191040	WESTERN UNION DATA SERVICES	07/01/79-07/31/79	MONTHLY CHARGE FOR THE RENTAL OF THE VIDEO 100 TERMINAL	64.98
07-18	1479199018	TEXAS INSTRUMENTS, INC.	06/01/79-06/30/79	MONTHLY LEASING CHARGE ON SILENT DATA TERMINAL	76.50
08-10	1479222037	WESTERN UNION DATA SERVICES	09/01/79-09/30/79	MONTHLY LEASING CHARGE ON SILENT DATA TERMINAL	76.50
08-10	1479222036	WESTERN UNION DATA SERVICES	08/01/79-08/31/79	MONTHLY CHARGE FOR THE VIDEO 100 A FOR THE WASHINGTON OFFICE	64.98
09-10	1479253019	WESTERN UNION DATA SERVICES	08/01/79-08/31/79	MONTHLY CHARGE FOR THE VIDEO 100 A FOR THE WASHINGTON OFFICE	76.50
09-10	1479253018	TEXAS INSTRUMENTS, INC.	07/01/79-07/31/79	MONTHLY LEASING CHARGE ON SILENT DATA TERMINAL	274.39
07-31	2079214427	(STATIONERY ALLOWANCE CHARGED)		MONTHLY LEASING CHARGE ON SILENT DATA TERMINAL	526.90
08-31	2079247380	(STATIONERY ALLOWANCE CHARGED)			101.37
09-30	2079275056	(STATIONERY ALLOWANCE CHARGED)			

TOTAL

12,803.91

OFFICE OF HON. RICHARD BRUCE CHENEY

OFFICIAL EXPENSES

07-31	0279213045	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	PAYMENT FOR LAY-OUT FOR QUESTIONNAIRE	922.55
08-31	0279243022	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	PAYMENT FOR FOUR AB DICK 360'S FOR QUESTIONNAIRE	922.55
09-30	0279274135	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	RENT	1,364.22
07-25	0679206004	GSA-PHCENTER	07/12/79		168.00
07-25	0679206003	MEGA TYPE CORPORATION	07/12/79		69.50
07-27	0979207073	GREINER LEASING CO.	07/01/79-07/30/79		532.19
08-29	0979240076	GREINER LEASING CO.	08/01/79-08/30/79		532.19
09-18	0979261079	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT CHEYENNE WY	647.00
09-18	0979261078	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT CASPER, WYOMING	1,586.00
09-20	0979268010	GSA, OAD, FINANCE DIVISION	03/15/79-06/30/79	RENT CHEYENNE WY	1,759.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-26	0979268136	GREINER LEASING CO.	09/01/79-09/30/79	RENT	532.19	
07-18	079199159	JACK BERRY	05/29/79	GASOLINE FOR MOBILE OFFICE	26.00	
07-18	079199158	JACK BERRY	05/20/79-05/21/79	TOUR WITH CONGRESSMAN CHENEY - GILLETTE GASOLINE FOR MOBILE OFFICE	89.09	
07-18	079199157	JACK BERRY	05/18/79-05/19/79	TOUR WITH CONGRESSMAN CHENEY - LARAMIE MOTEL ROOM REP CHENEY'S ROOM GASOLINE FOR MOBILE OFFICE	34.60	
07-18	079199156	JACK BERRY	05/16/79	TO BUFFALO-BLM/ LAKE DESMET HEARING GASOLINE AND HEADLIGHT FOR MOBILE OFFICE	14.00	
07-18	079199155	JACK BERRY	05/14/79	BLM WILDERNESS INSPECTION GASOLINE FOR MOBILE OFFICE	7.20	
07-18	079199151	JACK BERRY	05/06/79-05/11/79	HOTEL TO OFFICE 6 AT 1.20	427.54	
07-18	079199149	JACK BERRY	06/13/79	GASOLINE FOR MOBILE OFFICE	9.40	
07-18	079199148	JACK BERRY	06/08/79-06/10/79	TOUR WITH CONGRESSMAN CHENEY - CHEYENNE MOTEL, MEALS, GAS FOR MOBILE OFFICE	81.08	
07-18	079199147	JACK BERRY	06/06/79	GASOLINE FOR MOBILE OFFICE	10.70	
07-18	079199146	JACK BERRY	05/04/79-05/05/79	TOUR WITH CONGRESSMAN CHENEY MOTEL AND GAS	52.38	
07-18	079199145	JACK BERRY	05/03/79	GASOLINE FOR MOBILE OFFICE	11.20	
07-18	079199143	JACK BERRY	05/01/79	TO BUFFALO-BLM/ LAKE DESMET HEARING DINNER AND GAS	25.98	
07-18	079199142	JACK BERRY	04/21/79	GASOLINE FOR MOBILE OFFICE	17.25	
07-18	079199141	JACK BERRY	04/23/79	TO FARSON-SOIL CONSERVATION SERVICE MEETING	36.55	
07-18	079199140	JACK BERRY	06/02/79-06/04/79	TOUR WITH CONGRESSMAN CHENEY - JACKSON GASOLINE FOR MOBILE OFFICE	43.60	
07-18	079199139	JACK BERRY	05/21/79	GASOLINE FOR MOBILE OFFICE	18.40	
07-18	079199138	JACK BERRY	05/23/79	BLM WILDERNESS INSPECTION GASOLINE FOR MOBILE OFFICE	14.55	
07-18	079199136	JACK BERRY	05/22/79	TO CHEYENNE-FOREST SERVICE MEETING, MEAL, GAS FOR MOBILE OFFICE	22.59	
07-13	079199102	VISA BANKAMERICARD	06/02/79-06/04/79	ROOMS AND MEALS AT THE RAMADA SNOW KING HOTEL FOR CONG D. CHENEY, J BERRY & P MALLICK	233.20	
07-18	079199101	DICK CHENEY	06/04/79	REIMBURSEMENT FOR TAXI FARE FROM DULLES INTERNATIONAL A/P TO HOME IN MCLEAN, VA	15.00	
07-18	079199100	DICK CHENEY	06/03/79	REIMBURSEMENT FOR DINNER FOR CONGRESSMAN CHENEY, J BERRY & P MALLICK IN JACKSON, WY	43.30	
07-18	079199099	DICK CHENEY	05/20/79	REIMBURSEMENT FOR TAXI FARE FROM DULLES INTERNATIONAL A/P TO HOME IN MCLEAN, VA	10.00	
07-18	079199098	DICK CHENEY	04/21/79-04/28/79	REIMBURSEMENT FOR PARKING AT DULLES INTERNATIONAL AIRPORT	6.00	
07-18	079199097	HITCHING POST INN	06/06/79-06/09/79	REIMBURSEMENT FOR MEALS AND PHONE CALLS	29.03	
07-18	079199096	COFFEE SYSTEM OF WASHINGTON D C	07/10/79	PAYMENT FOR COFFEE FOR CONSTITUENTS	31.64	
07-18	079199095	WYOMING NEWSPAPER	06/01/79-06/30/79	PAYMENT FOR CLIPPING SERVICE FOR WYOMING NEWSPAPERS	21.12	
07-18	079199094	HOUSE RECORDING STUDIO	06/28/79	PAYMENT FOR 13 GRAPHIC PRINTS	18.50	
07-19	079200201	JACK BERRY	06/26/79	PAYMENT FOR CLIPPING SERVICE FOR WYOMING NEWSPAPERS	31.49	
07-19	079200200	JACK BERRY	06/21/79	FOREST SVC RARE II INSPECTION CODY HOTEL AND MEALS (2)	33.23	
07-19	079200199	JACK BERRY	06/24/79-06/25/79	FOREST SVC RARE II INSPECTION SHERIDAN MOTEL AND DINNER	94.54	
07-19	079200198	JACK BERRY	06/24/79	FOREST SVC RARE II INSPECTION JACKSON MOTEL 2 NIGHTS DINNER LUNCH GAS FOR MOBILE OFFICE	10.15	
07-19	079200197	JACK BERRY	06/24/79	GAS FOR MOBILE OFFICE	21.75	
07-19	079200196	JACK BERRY	07/09/79-07/10/79	HOE 3 COAL GASIFICATION PRESENTATION GILLETTE MOTEL & MEALS LUNCH GAS (2)	67.30	
07-19	079200195	JACK BERRY	07/03/79	GAS FOR MOBILE OFFICE	9.30	
07-19	079200194	JACK BERRY	06/29/79	GAS FOR MOBILE OFFICE	10.38	
07-19	079200193	JACK BERRY	06/28/79-06/29/79	FOREST SERVICE RARE II INSPECTION LARAMIE MOTEL & MEALS LUNCH (2) GAS (2)	80.01	
07-19	079200192	PATRICIA HOWE	06/24/79-07/02/79	MEALS, LODGING AND PARKING	191.27	
07-19	079200191	AB DICK COMPANY	06/21/79	PAYMENT FOR MAINTENANCE OF A. B. DICK 3600D PRINTING PRESS	86.35	
07-19	079200190	GRAPHICCENTER	06/29/79	PAYMENT FOR WASHINGTON BOOKLETS	56.00	
07-25	079206227	WENDY P. OCKERS	06/29/79	MEAL AT NATIONAL AFFAIRS MEETING OF CHEYENNE CHAMBER OF COMMERCE	2.65	
07-25	079206224	WENDY P. OCKERS	06/29/79	MI TO LARAMIE, WY & MEAL AT FOREST SVC BRIEFING OF RARE II WILDERNESS AREAS 112 MI/4.20	26.06	
07-25	079206221	WENDY P. OCKERS	06/27/79	REGISTRATION FEE FOR STATE DEPT. CONFERENCE ON US SECURITY & THE SOVIET CHALLENGE	12.00	
07-25	079206220	WENDY P. OCKERS	06/09/79	PHONE CALLS TO ARRANGE INSPECTION TOUR OF RARE II WILDERNESS AREA 3 CALLS	2.00	
07-25	079206017	SAVIN BUSINESS MACHINES CORP	06/01/79-06/29/79	METER USAGE CHARGE	27.63	

08-07	1079219114	PEGGY MALLICK	06/10/79	REIMBURSEMENT FOR AMTRAK FARE FROM NEW YORK TO WASHINGTON, DC	28.00
08-08	1079220220	KATHIE BERGER	07/26/79	REIMBURSEMENT FOR PEN REFILLS PURCHASED AT FAHRENHEYS PEN SHOP	15.75
08-08	1079220220	NATIONAL JOURNAL REPORTS	07/19/79-07/19/80	REIMBURSEMENT FOR ONE-YEAR SUBSCRIPTION	345.00
08-08	1079220198	NATIONAL JOURNAL MAGAZINE	06/15/79	PAYMENT FOR SIX ISSUES OF PUBLIC OPINION MAGAZINE	12.00
08-09	1079221274	ENVIRONMENTAL STUDY CONFERENCE	06/16/79	PAYMENT FOR SUBSCRIPTION	50.00
08-22	1079234381	WENDY P. OCKERS	08/08/79	PARKING COST WHILE ATTENDING HUD CONGRESSIONAL BRIEFING IN DENVER	3.50
08-22	1079234380	WENDY P. OCKERS	08/08/79	MILEAGE TO DENVER, COLO. FOR HUD CONGRESSIONAL BRIEFING 226 MILES AT .20 PER MILE	45.20
09-13	1079256323	TODD MILLIKEN	08/14/79-08/17/79	GASOLINE	12.50
09-13	1079256322	TODD MILLIKEN	08/14/79-08/17/79	3 DAYS CAR RTL, 349 MI AT .26/MI, TAX & REFUELING, TVL IN DENVER & MI FM DENVER TO CASPER, WY	187.66
09-13	1079256310	TODD MILLIKEN	08/15/79	DINNER	5.55
09-13	1079256308	TODD MILLIKEN	08/14/79-08/15/79	BREAKFAST, LUNCH	5.63
09-13	1079256305	TODD MILLIKEN	08/14/79-08/15/79	TWO NIGHTS LODGING	91.30
09-13	1079256302	TODD MILLIKEN	08/17/79	LUNCH	7.44
09-14	1079252116	PATRICIA HOWE	08/08/79-08/10/79	LODGING EXPENSES, JACKSON, WYOMING	115.03
09-14	1079252118	PATRICIA HOWE	08/08/79-08/09/79	CAR RENTAL, JACKSON, WYOMING	36.21
09-19	1079262558	SAVIN BUSINESS MACHINES CORP	07/31/79-08/31/79	METER USAGE CHARGE	29.53
09-19	1079262557	SAVIN BUSINESS MACHINES CORP	06/29/79-07/31/79	METER USAGE CHARGE	32.68
09-19	1079262556	HOUSE RECORDING STUDIO	07/12/79-07/20/79	PAYMENT FOR RADIO AND VIDEO CHARGES	242.50
09-19	1079262255	THOMAS J LANKFORD	07/18/79-08/24/79	PAYMENT FOR NEGATIVES AND PLATES	232.00
09-19	1079262242	KATHIE BERGER	08/14/79	REIMBURSEMENT FOR GASOLINE FOR RENTAL CAR IN HOME DISTRICT	7.97
09-19	1079262240	KATHIE BERGER	08/13/79	REIMBURSEMENT FOR GASOLINE FOR RENTAL CAR IN HOME DISTRICT	7.97
09-19	1079262238	KATHIE BERGER	08/12/79	REIMBURSEMENT FOR OIL FOR RENTAL CAR IN HOME DISTRICT	1.30
09-19	1079262237	KATHIE BERGER	08/12/79	REIMBURSEMENT FOR GASOLINE FOR TRAVEL IN HOME DISTRICT FOR OFFICIAL BUSINESS	7.50
09-19	1079262235	KATHIE BERGER	08/17/79-08/21/79	REIMB FOR CAR RENTAL FOR CONG CHENY IN HOME DIST FOR OFFCL BUSINESS	227.21
09-19	1079262229	VISA BANKAMERICARD	08/10/79-08/17/79	REIMBURSEMENT FOR CAR RENTAL IN HOME DISTRICT FOR OFFICIAL BUSINESS	207.09
09-19	1079262226	VISA BANKAMERICARD	08/23/79-08/24/79	LOGGING FOR CONG CHENY AT THE BEAR LODGE MOTEL IN SUNDANCE DURING MOBILE OFFICE SWING	54.96
09-19	1079262224	VISA BANKAMERICARD	06/30/79-07/05/79	PAYMENT FOR CAR RENTAL FOR CONG CHENY FOR OFFICIAL TRAVEL IN HOME DISTRICT	308.51
09-19	1079262222	VISA BANKAMERICARD	06/29/79-06/30/79	PAYMENT FOR CAR RENTAL FOR CONG CHENY FOR OFFICIAL TRAVEL IN HOME DISTRICT	40.06
09-19	1079262221	VISA BANKAMERICARD	08/13/79-08/14/79	PAYMENT FOR MEALS FOR CONG AND JACK BERRY DURING MOBILE OFFICE SWING IN GREYBULL	28.82
09-19	1079262220	VISA BANKAMERICARD	08/13/79-08/14/79	PAYMENT FOR LODGING FOR CONG CHENY AT THE YELLOWSTONE MOTEL DURING MOBILE OFFICE SWING	37.08
09-19	1079262219	VISA BANKAMERICARD	08/06/79-08/10/79	PAYMENT FOR CONG & JACK BERRY FOR LODGING & MEALS AT THE INN OF JACKSON HOLE RARE II FIELD INSPE	105.46
09-19	1079262216	VISA BANKAMERICARD	06/30/79-07/03/79	PYMT FOR HOTEL ROOM IN JACKSON WY, STATE MEDICAL SOCIETY CONV (3 NIGHTS AT \$44.72/NIGHT)	134.16
09-19	1079262211	VISA BANKAMERICARD	07/03/79	PAYMENT FOR GASOLINE DURING OFFICIAL TRAVEL	9.70
09-19	1079262208	DICK CHENEY	09/06/79	REIMBURSEMENT FOR GASOLINE FOR OFFICIAL TRAVEL IN WYOMING	12.65
09-19	1079262207	DICK CHENEY	08/19/79	REIMBURSEMENT FOR GASOLINE FOR OFFICIAL TRAVEL TO CHEYENNE, WYOMING	13.40
09-19	1079262206	DICK CHENEY	08/09/79	MEALS, INCLUDING STAFF AT THE INN AT JACKSON HOLE DURING RARE 2 FIELD INSPECTION TRIP	63.85
09-19	1079262205	DICK CHENEY	07/04/79	REIMBURSEMENT FOR GASOLINE FOR OFFICIAL TRAVEL IN RAWLINS, WYOMING	10.75
09-19	1079262204	DICK CHENEY	07/05/79	REIMBURSEMENT FOR GASOLINE FOR OFFICIAL TRAVEL IN CODY, WYOMING	6.85
09-19	1079262203	DICK CHENEY	06/30/79	REIMBURSEMENT FOR GASOLINE FOR OFFICIAL TRAVEL IN DUBOIS, WYOMING	14.00
09-19	1079262109	JACK BERRY	08/07/79-08/08/79	TO LANDER-TOUR WITH CONGRESSMAN CHENEY - ROOM, GAS	46.21
09-19	1079262107	JACK BERRY	08/04/79	TO RAWLINS - BLM WILDERNESS INSPECTION, GASOLINE	35.40
09-19	1079262105	JACK BERRY	08/01/79	MAINTENANCE ON MOBILE OFFICE	67.13
09-19	1079262104	JACK BERRY	08/01/79	TO CHEYENNE FOR BLM PUBLIC MEETING, GASOLINE, LUNCH	32.01
09-19	1079262102	JACK BERRY	07/31/79	TO ENCAMPMENT FOR RARE II BRIEFING BY FOREST SERVICE, GASOLINE	22.30
09-19	1079262099	JACK BERRY	08/23/79-08/24/79	TOUR WITH CONGRESSMAN CHENEY GAS, ROOM	53.98
09-19	1079262098	JACK BERRY	08/12/79-08/16/79	GASOLINE FOR MOBILE OFFICE	21.00
09-19	1079262096	JACK BERRY	08/10/79	TOUR WITH CONGRESSMAN CHENEY GAS, ROOMS	117.08
09-19	1079262095	JACK BERRY	08/08/79-08/10/79	GAS FOR MOBILE OFFICE	16.00
09-19	1079262094	JACK BERRY	07/30/79	TO JACKSON - TOUR WITH CONGRESSMAN CHENEY; GAS, ROOM (2 NIGHTS) DINNER	131.27
09-19	1079262091	JACK BERRY	07/25/79	GASOLINE FOR MOBILE OFFICE	16.50
09-19	1079262090	JACK BERRY	07/25/79	TO GILLETTE FOR A BLM PUBLIC MEETING	26.60
09-19	1079262089	JACK BERRY	07/11/79	TO CHEYENNE TO VIEW TORNADO DAMAGE, GASOLINE 16.00, DINNER 9.49	25.49
09-19	1079262087	JACK BERRY	07/13/79	GASOLINE FOR MOBILE OFFICE	20.80
09-19	1079262086	JACK BERRY	07/08/79	GASOLINE FOR MOBILE OFFICE	10.00
09-19	1079262084	CONGRESSIONAL QUARTERLY INC	03/19/79	PAYMENT FOR QJ BINDERS	20.00
09-19	1079262083	DISTRICT DELIVERY SERVICE	07/01/79-08/31/79	PAYMENT FOR NEW YORK TIMES NEWSPAPER 10-01-79 THRU 12-31-79	58.66
09-19	1079262082	WYOMING NEWSPAPER	07/01/79-08/31/79	PAYMENT FOR JULY AND AUGUST NEWSPAPER CLIPPING SERVICE	85.76

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
09-19	1079262080	COFFEE SYSTEM OF WASHINGTON D C	08/01/79	PAYMENT FOR COFFEE AND SUPPLIES FOR CONSTITUENTS	40.00
09-19	1079262077	WILLIAM NORWITZ COMPANY	08/07/79	PAYMENT FOR PAMPHLETS - 8 1/4 X 6 3/4 (FOLD, INSERT, STITCH AND TRIM - 500)	121.50
09-19	1079262075	AS DICK COMPANY	08/28/79	PRINTING SUPPLIES	38.10
09-26	1079268911	WENDY P. OCKERS	09/10/79	REGIONAL RURAL TRANSPORTATION CONFERENCE IN DENVER MEAL	8.00
09-26	1079268909	WENDY P. OCKERS	09/10/79	REGIONAL RURAL TRANSPORTATION CONFERENCE IN DENVER REGISTRATION FEE	8.00
09-26	1079268908	WENDY P. OCKERS	08/24/79	MEAL AT NATIONAL AFFAIRS MEETING OF CHEYENNE CHAMBER OF COMMERCE	2.91
09-28	1079271073	WENDY P. OCKERS	09/18/79	MEAL AT NATIONAL AFFAIRS MEETING ON TIMBER MANAGEMENT & RECREATION 107 MI AT 20	21.40
07-18	1179199023	GSA, OAD, FINANCE DIVISION	06/20/79	PAYMENT FOR CHEYENNE OFFICE TELEPHONE CHARGES	272.68
07-18	1179199022	GSA, OAD, FINANCE DIVISION	06/20/79	PAYMENT FOR CASPER OFFICE TELEPHONE	131.74
07-18	1179199021	MOUNTAIN BELL	06/20/79	PAYMENT FOR MAY 10 THRU JUNE 9 CHEYENNE DISTRICT OFFICE DIRECT PHONE LINE	37.96
07-18	1179199020	MOUNTAIN BELL	04/21/79-06/21/79	PAYMENT FOR MAY 22 THRU JUNE 21 CASPER DISTRICT OFFICE DIRECT PHONE LINE	37.52
08-08	1179220056	MOUNTAIN BELL	06/10/79-07/09/79	MONTHLY CHARGE FOR CHEYENNE DISTRICT OFFICE DIRECT PHONE LINE	18.26
08-08	1179220055	GSA, OAD, FINANCE DIVISION	07/18/79	MONTHLY CHARGE FOR CHEYENNE DISTRICT OFFICE PHONES	100.28
08-08	1179220054	GSA, OAD, FINANCE DIVISION	07/15/79	MONTHLY CHARGE FOR CASPER DISTRICT OFFICE PHONES	105.30
09-19	1179262037	GSA, OAD, FINANCE DIVISION	08/18/79	PAYMENT FOR CASPER DISTRICT OFFICE PHONES	121.16
09-19	1179262035	GSA, OAD, FINANCE DIVISION	08/18/79	PAYMENT FOR CHEYENNE DISTRICT OFFICE PHONES	105.30
09-19	1179262033	MOUNTAIN BELL	07/01/79-07/31/79	FTS INTERCITY SERVICE	5.00
09-19	1179262030	MOUNTAIN BELL	08/01/79-08/31/79	PAYMENT FOR CHEYENNE DISTRICT OFFICE DIRECT PHONE LINE	18.26
09-19	1179262029	WESTERN UNION TELEGRAPH COMPANY	07/01/79-08/31/79	PAYMENT FOR CASPER DISTRICT OFFICE DIRECT PHONE LINE	42.87
07-18	2179199009	WESTERN UNION TELEGRAPH COMPANY	06/30/79	PAYMENT FOR TELEGRAM TO CONSTITUENT	4.30
09-19	2179262013	WESTERN UNION TELEGRAPH COMPANY	06/29/79-08/31/79	PAYMENT FOR MAILGRAMS	11.75
07-12	2279193328	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	263.39
07-13	2279194021	C & P TELEPHONE	05/01/79-05/31/79	PAYMENT FOR TOLL CHARGES	20.53
07-25	2279206005	C & P TELEPHONE	06/01/79-06/30/79	JUNE CHARGES FOR WASHINGTON OFFICE TELEPHONE SERVICE	48.90
07-25	2279206004	C & P TELEPHONE	06/01/79-06/30/79	JUNE TOLL CHARGES	75.17
08-06	2279218349	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	243.64
08-29	2279241259	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	185.47
09-19	2279262012	C & P TELEPHONE	07/01/79-07/31/79	LONG-DISTANCE CHARGE	53.60
09-19	2279262011	C & P TELEPHONE	07/01/79	WASHINGTON OFFICE PHONE CHARGE	48.93
07-18	1279199025	VISA BANKAMERICARD	06/08/79-06/10/79	OFFICIAL TRAVEL TO HOME DISTRICT VIA PLANE - CHEYENNE & CASPER AND RETURN	330.00
07-18	1279199024	VISA BANKAMERICARD	05/18/79-05/20/79	OFFICIAL TRAVEL TO HOME DIST VIA PLANE - LARAMIE & GILLETTE WY, CO TO AND RETURN	352.00
07-18	1279199023	VISA BANKAMERICARD	06/01/79-06/04/79	OFFICIAL TRAVEL TO HOME DIST VIA PLANE - CASPER, DUBOIS & JACKSON, WY AND RETURN	356.00
08-08	1279220108	DICK CHENEY	07/20/79-07/23/79	REIMS FOR AIRLINE FARES FROM WASH, DC TO SHERIDAN, WY; CASPER, WY BACK TO WASH, DC	334.00
09-19	1279262052	VISA BANKAMERICARD	07/21/79-07/29/79	PAYMENT FOR AIRLINE TICKET FOR CONG CHENEY TO HOME DIST FOR OFFICIAL FUNCTIONS AND RETURN	334.00
09-19	1279262051	VISA BANKAMERICARD	07/13/79-07/15/79	PAYMENT FOR AIRLINE TICKET FOR CONG CHENEY TO HOME DIST FOR OFFICIAL FUNCTIONS AND RETURN	334.00
09-19	1279262050	VISA BANKAMERICARD	06/03/79-09/02/79	PAYMENT FOR AIRLINE TICKET FOR CONG CHENEY TO HOME DIST FOR OFFICIAL FUNCTIONS AND RETURN	334.00
09-19	1279262049	VISA BANKAMERICARD	06/29/79-07/07/79	PMY FOR AIRLINE TRAVEL TO CASPER, WY FOR HOME DIST WORK PERIOD & RETURN	330.00
09-19	1279262048	DICK CHENEY	07/13/79-07/15/79	REIMBURSEMENT FOR PARKING AT DULLES AIRPORT	5.50
07-18	1379199013	JACK BERRY	05/06/79	TAXI - HOTEL TO NATIONAL	2.40
07-18	1379199012	JACK BERRY	05/06/79-05/11/79	TAXI-DULLES TO HOTEL	22.90
09-14	1379257025	PATRICIA HOWE	05/06/79-05/11/79	TO WASHINGTON, DC AND RETURN PLANE FARE	363.00
09-14	1379257024	PATRICIA HOWE	08/08/79-08/14/79	PARKING FEE, DULLES AIRPORT	14.00
09-14	1379257023	PATRICIA HOWE	08/14/79	AIR FARE FROM DENVER, COLORADO TO WASHINGTON, D.C.	159.18
09-19	1379262032	KATHIE BERGER	08/10/79	AIR FARE FROM JACKSON, WYOMING TO DENVER, COLORADO	88.00
09-19	1379262031	KATHIE BERGER	08/10/79-08/17/79	REIMBURSEMENT FOR PARKING FEE AT DULLES AIRPORT	15.00
09-19	1379262031	KATHIE BERGER	08/18/79	AIRLINE TICKET FM CASPER, WY TO WASH, DC ADDITIONAL FEE FOR CHANGING DATE OF RETURN TO WASH	52.00

09-19	1379262030	VISA BANKAMERICARD	08/10/79-08/26/79	PAYMENT FOR AIRLINE TICKET FOR TODD MILLIKEN TO HOME DIST FOR OFCL BUSS WASH-DIST-WASH	277.00
09-19	1379262029	VISA BANKAMERICARD	08/10/79-08/17/79	PAYMENT FOR AIRLINE TICKET FOR KATHIE BERGER TO HOME DISTRICT FOR OFCL BUSS WASH-DIST-WASH	200.00
09-19	1379262028	VISA BANKAMERICARD	08/24/79-07/02/79	PYMT F/Y/L TVL TO WY F/PUBLIC LANDS SUBCOMTE BRIEFINGS ON WILDERNESS, P. HOWEL & RTN	344.00
07-13	1479194073	C & P TELEPHONE	05/01/79-05/31/79	PAYMENT FOR MONTHLY SERVICE FOR WASHINGTON OFFICE	110.08
07-18	1479199019	CONTINENTAL RESOURCES INC	07/01/79-07/31/79	PAYMENT FOR MONTHLY RENTAL OF CRT TERMINAL	58.00
09-19	1479262020	CONTINENTAL RESOURCES INC	09/01/79-09/30/79	PAYMENT FOR MONTHLY RENTAL OF CRT TERMINAL	58.00
09-19	1479262019	CONTINENTAL RESOURCES INC	08/01/79-08/31/79	PAYMENT FOR MONTHLY RENTAL OF CRT TERMINAL	45.00
07-31	1579191070	POSTMASTER	06/28/79	PAYMENT FOR 300 POSTAGE STAMPS	703.02
08-31	2079214428	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		45.00
08-31	2079247382	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		406.65
09-30	2079275079	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		478.11

TOTAL

22,116.79

OFFICE OF HON. SHIRLEY CHISHOLM

OFFICIAL EXPENSES

07-31	0279213046	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		1,081.10
08-31	0279243023	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		1,114.10
09-30	0279271136	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		1,111.10
08-14	0679226003	DAVID R RAMAGE	07/31/79	NEWSLETTERS	3,048.80
07-27	079207074	ROC COMMERCIAL CENTER INC	07/01/79-07/30/79	RENT BEDFORD STUYVESANT COMMERCIAL CENTER BROOKLYN NY 11216	600.00
08-29	0979244007	ROC COMMERCIAL CENTER INC	08/01/79-08/30/79	RENT BEDFORD STUYVESANT COMMERCIAL CENTER BROOKLYN NY 11216	600.00
09-26	0979268137	ROC COMMERCIAL CENTER INC	09/01/79-09/30/79	RENT BEDFORD STUYVESANT COMMERCIAL CENTER BROOKLYN NY 11216	600.00
07-19	1079200339	SAVIN BUSINESS MACHINES CORP	03/28/79-06/20/79	METER USAGE	148.67
07-19	1079200337	STANDARD COFFEE SERVICE	07/12/79	OFFICIAL COFFEE FOR CONSTITUENTS	43.49
07-19	1079200336	HOUSE OF REPRESENTATIVE RESTAURANT	06/21/79	OFFICIAL COFFEE FOR EDL BRAINTRUST MEETING HELD BY MEMBER	42.25
07-27	1079207184	HELEN C BUTLER	07/18/79	REIMBURSEMENT FOR TAXI FARES RELATED TO OFFICIAL BUSINESS MEETINGS FOR MEMBER	2.40
07-27	1079207183	HELEN C BUTLER	07/16/79	REIMBURSEMENT FOR TAXI FARES RELATED TO OFFICIAL BUSINESS MEETINGS FOR MEMBER	1.90
07-27	1079207182	HELEN C BUTLER	07/02/79	REIMBURSEMENT FOR TAXI FARES RELATED TO OFFICIAL BUSINESS MEETINGS FOR MEMBER	3.10
07-27	1079207177	STANDARD COFFEE SERVICE	06/16/79	OFFICE SUPPLIES FOR CONSTITUENTS, GROUPS	1.58
07-30	1079211027	DISTRICT DELIVERY SERVICE	07/30/79	OFFICIAL NEWSPAPERS FROM 7-31-79 TO 9-30-79	34.18
07-30	1079211025	NORTH BROOKLYN MERCHANT	06/21/79	REIMBURSEMENT AND POSTAGE FOR COPIES OF SUBSCRIPTION OF DISTRICT NEWSPAPER	15.00
08-14	10792265004	STANDARD COFFEE SERVICE	07/31/79	COFFEE SUPPLIES FOR CONSTITUENT MEETINGS	5.12
08-14	10792265003	DAVID R RAMAGE	07/23/79	CALLING CARDS FOR MEMBER	38.00
09-27	1079270314	SAVIN BUSINESS MACHINES	06/20/79-07/31/79	METER USAGE CHARGE	80.40
09-27	1079270313	STANDARD COFFEE SERVICE	05/22/79	COFFEE SUPPLIES FOR CONSTITUENTS MEETINGS, VISITORS WITH MEMBER	42.32
09-27	1079270133	THE WORLD OF IMAGERY	09/19/79	PHOTOGRAPHIC SERVICES FOR OFFICIAL DUTIES OF MEMBER	183.95
09-28	1079271083	CAROLYN J SMITH	07/31/79	REIMBURSEMENT FOR TAXI FARES TO MEETING FOR MEMBER & RETURN	3.40
09-28	1079271082	CAROLYN J SMITH	07/24/79	REIMBURSEMENT FOR EXPRESS MAIL SERVICE TO NEW YORK FOR MEMBER	7.50
09-28	1079271081	CONGRESSIONAL QUARTERLY INC	09/28/79	CONG'L INSIGHT OCT 79 - SEPT '80 (RENEWAL) 10-01-79 THRU 9-1-80	48.00
09-28	1079271079	SAVIN BUSINESS MACHINES CORP	07/31/79-08/31/79	METER USAGE OVERAGE CHARGE	60.78
09-28	1079271077	STANDARD COFFEE SERVICE	08/14/79-09/25/79	1979 ADDITIONAL DUES FOR CONSTITUENTS, GROUPS, VISITORS, MEMBER'S MEETINGS	99.78
09-28	1079271077	NEW YORK STATE CONG. DELEGATION	09/25/79	1979 ADDITIONAL DUES FOR CONSTITUENTS, GROUPS, VISITORS, MEMBER'S MEETINGS	215.00
07-27	1179207057	GSA OAD, FINANCE DIVISION	06/18/79	DISTRICT OFFICE PHONE	226.71
08-14	11792265004	GSA OAD, FINANCE DIVISION	06/18/79-07/18/79	DISTRICT OFFICE PHONES	238.12
09-28	1179271029	GSA OAD, FINANCE DIVISION	07/18/79-08/18/79	DISTRICT OFFICE PHONES	247.07
07-19	2179200022	WESTERN UNION TELEGRAPH COMPANY	06/30/79	OFFICIAL TELEGRAPH	240.61
07-19	2179211001	WESTERN UNION TELEGRAPH COMPANY	04/01/79-04/30/79	OFFICIAL TELEGRAPH	10.05
08-17	2179229011	DEPARTMENT OF STATE CASHIER	04/01/79	CABLEGRAM	136.01
07-12	2279193084	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	30.00
07-30	2279193085	C & P TELEPHONE	05/01/79-05/31/79	LOCAL TELEPHONES	283.43
08-06	2279218073	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	434.18
08-29	2279240352	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	202.82
09-28	2279271025	C & P TELEPHONE	05/31/79-06/30/79	OFFICIAL TELEPHONES	346.94
09-28	2279271023	C & P TELEPHONE	06/30/79-07/31/79	OFFICIAL TELEPHONES	374.45

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
09-28	2279271022	C & P TELEPHONE	07/31/79-08/31/79	OFFICIAL TELEPHONES	555.50	
07-30	1279211063	SHIRLEY CHISHOLM	06/29/79	WASH DC TO BROOKLYN NY COMMERCIAL AIR TAXI TO RES. PVT CAR TO TERMINAL (DC)	60.20	
07-30	1279211062	SHIRLEY CHISHOLM	06/25/79	BROOKLYN, NY TO WASH DC COMMERCIAL AIR TAXI TO TERMINAL & TAXI TO OFFICE	65.00	
07-30	1279211061	SHIRLEY CHISHOLM	06/22/79	WASH DC TO BROOKLYN NY COMMERCIAL AIR TAXI TO RES PVT CAR TO TERMINAL (DC)	60.20	
07-30	1279211060	SHIRLEY CHISHOLM	06/14/79	WASH DC TO BROOKLYN NY COMMERCIAL AIR TAXI TO RES AND PVT CAR TO TERMINAL (DC)	60.20	
07-30	1279211059	SHIRLEY CHISHOLM	06/11/79	BROOKLYN, NY TO WASH DC COMMERCIAL AIR TAXI TO TERMINAL TAXI TO OFFICE	65.00	
07-30	1279211058	SHIRLEY CHISHOLM	06/08/79	WASH, DC TO BROOKLYN NY COMMERCIAL AIR TAXI TO RES. PVT CAR TO TERMINAL (DC)	65.00	
07-30	1279211057	SHIRLEY CHISHOLM	06/04/79	BROOKLYN, NY TO WASH DC COMMERCIAL AIR TAXI TO TERMINAL TAXI TO OFFICE	65.00	
09-30	127924036	SHIRLEY CHISHOLM	07/31/79	WASH, DC TO BROOKLYN, NY E/S TAXI TO RESIDENCE (BROOKLYN) PVT CAR TO TRMNL-DC-6 MI.	70.00	
09-30	127924035	SHIRLEY CHISHOLM	07/23/79	BROOKLYN, NY TO WASH, DC EASTERN SHUTTLE, TAXI TO TERMINAL TAXI TO OFFICE	70.00	
09-30	127924034	SHIRLEY CHISHOLM	07/20/79	WASH, DC/BROOKLYN, NY E/S TAXI TO RESIDENCE (BROOKLYN) PVT CAR TO TRMNL-DC-6 MI.	70.00	
09-30	127924033	SHIRLEY CHISHOLM	07/16/79	BROOKLYN, NY TO WASH, DC EASTERN SHUTTLE, TAXI TO TERMINAL TAXI TO OFFICE	70.00	
09-30	127924032	SHIRLEY CHISHOLM	07/13/79	WASH, DC/BROOKLYN, NY E/S TAXI TO RESIDENCE (BROOKLYN) PVT CAR TO TRMNL-DC-5 MI.	65.20	
07-31	1379212007	HELEN C BUTLER	07/05/79-07/09/79	REIMBURSEMENT FOR TAXI FARES FROM DISTRICT TO LAGUARDIA TO NAT'L TO HOME	15.00	
07-31	1379212006	HELEN C BUTLER	07/02/79-07/09/79	REIMBURSEMENT FOR TAXI FARES FROM HOME TO NAT'L AIRPORT TO LAGUARDIA TO DISTRICT	15.00	
07-31	1379212005	HELEN C BUTLER	06/28/79-07/09/79	REIMBURSEMENT FOR TRAVEL FROM HOME TO NAT'L AIRPORT TO LAGUARDIA AND RETURN	90.00	
07-31	1379212004	HELEN C BUTLER	06/28/79	REIMBURSEMENT FOR TAXI FARES FROM HOME TO NAT'L AIRPORT TO LAGUARDIA TO DISTRICT	15.00	
07-31	1379212003	HELEN C BUTLER	06/28/79	REIMBURSEMENT FOR TRAVEL FROM WASHINGTON TO DISTRICT VIA EASTERN SHUTTLE	44.00	
09-20	1379263034	CLARY BROWN	09/03/79-09/03/79	REIMBURSEMENT FOR TAXI FARES FROM HOME TO UNION STATION TO PENN STATION TO HOME	10.00	
09-20	1379263033	CLARY BROWN	09/03/79-09/03/79	REIMBURSEMENT FOR TAXI FARES FROM WASHINGTON TO DISTRICT VIA AMTRAK AND RETURN	10.00	
09-20	1379263032	CLARY BROWN	09/03/79-09/03/79	REIMBURSEMENT FOR TRAVEL FROM WASHINGTON TO DISTRICT VIA AMTRAK AND RETURN	37.00	
09-20	1379263031	HELEN C BUTLER	08/13/79-08/21/79	REIMBURSEMENT FOR TAXI FARES FROM DISTRICT TO LAGUARDIA TO NAT'L TO HOME	15.00	
09-20	1379263030	HELEN C BUTLER	08/13/79-08/21/79	REIMBURSEMENT FOR TAXI FARES FROM HOME TO NAT'L AIRPORT TO LAGUARDIA TO DISTRICT OFFICE	15.00	
08-10	1579220210	POSTMASTER	08/13/78-08/21/79	REIMBURSEMENT FOR TRAVEL FROM WASHINGTON DISTRICT VIA EASTERN SHUTTLE & RETURN.	94.00	
07-31	2079214429	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	OFFICIAL POSTAGE	90.00	
08-31	2079247384	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79	OFFICIAL POSTAGE	360.86	
08-30	2079275057	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79	OFFICIAL POSTAGE	171.76	
TOTAL					14,802.01	

OFFICE OF HON. DON H CLAUSEN

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-31	0279213047	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	PRINTING: REPRO RECORD REPRINTS, NEWSHEADINGS, ADD PLATES OUT, ENVELOPES	743.85	
08-31	0279243024	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	NEWSLETTER	743.85	
09-17	0679274138	THOMAS J LANKFORD	09/01/79-09/30/79	RENT EUREKA CA 85501	230.00	
09-27	0679270014	THOMAS J LANKFORD	02/02/79-07/24/79	RENT SANTA ROSA CA	230.00	
07-27	0979207075	THE EUREKA INN	08/21/79	RENT EUREKA CA 95501	3,566.80	
08-29	0979240078	THE EUREKA INN	07/01/79-07/30/79	RENT EUREKA CA 95501	230.00	
08-29	0979240078	GSA OAD, FINANCE DIVISION	08/01/79-08/30/79	RENT EUREKA CA 85501	230.00	
09-26	0979268138	THE EUREKA INN	07/01/79-09/30/79	RENT SANTA ROSA CA	1,980.00	
07-09	1079190201	ZUMWALT LEASING CENTER	09/01/79-09/30/79	RENT EUREKA CA 95501	230.00	
07-25	1079206241	CONGRESSIONAL STEEL CAUCUS	07/01/79-07/31/79	RENTAL OF LEASED CAR USED FOR OFFICIAL BUSINESS IN THE DISTRICT DUES	242.35	
07-25	1079206243	PETER W SETTLE	01/03/79-12/31/79	REIMBURSEMENT FOR PARKING WHILE ON SAN FRANCISCO TRIP	100.00	
07-25	1079206243	PETER W SETTLE	03/01/79-03/31/79	REIMBURSEMENT FOR PARKING WHILE ON SAN FRANCISCO TRIP	6.00	

07-25	1079206242	PETER M SETTLE	REIMBURSEMENT FOR LOCAL MILEAGE WHILE ON OFFICIAL BUSINESS - 30 MILES AT \$ 17	5.10
07-25	1079206240	PETER M SETTLE	REIMBURSEMENT FOR 2 TRIPS TO HEADSBRURG 64 MILES AT \$ 17 PER MILE	10.88
07-25	1079206238	PETER M SETTLE	REIMBURSEMENT FOR 2 TRIPS TO SAN FRANCISCO 240 MI AT \$ 17 PER MILE	40.80
07-25	1079206236	GORDON TIPPIT	GAS AND OIL FOR LEASED CAR USED FOR OFFICIAL BUSINESS IN THE DISTRICT	82.16
07-25	1079206233	GORDON TIPPIT	REIMBURSEMENT FOR SHIPMENT OF OFFICIAL VIDEO TAPE - SANTA ROSA TO EUREKA	3.05
07-25	1079206229	GORDON TIPPIT	REIMBURSEMENT FOR BRIDGE FARE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	1.00
08-07	1079219072	THOMAS J LANFORD	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	69.91
08-07	1079219069	THOMAS J LANFORD	REPRINTS, ADD PLATES CUT, INDEX CARDS	55.62
08-07	1079219066	ELMER HASKIN, JR	REPRINTS, ADD PLATES CUT, INDEX CARDS, ENVELOPES	64.18
08-07	1079219027	SANTA ROSA MEDICAL & SEC ANSWERING SVCS	MEALS WITH CONSTITUENTS WHILE ON OFFICIAL BUSINESS	26.00
08-07	1079219025	NOR-CAL TELEPHONE ANSWERING SERVICE	COFFEE SERVICE FOR VISITING CONSTITUENTS AND OFFICIAL MEETINGS	30.00
08-07	1079219022	XEROX CORPORATION	ANSWERING SERVICE - DISTRICT OFFICE	30.00
08-07	1079219020	THOMAS J LANFORD	METER USAGE CHARGE	35.00
08-07	1079219021	THOMAS J LANFORD	REPRO HEADINGS - NEWS - 8 1/2 X 14 - PAPER	23.30
08-09	1079221277	ZUMWALT LEASING CENTER	PRINTED CARDS, LABELS, ENVELOPES	190.00
08-10	1079222114	PETER M SETTLE	MONTHLY RENTAL FOR LEASED CAR USED FOR OFFICIAL BUSINESS IN THE DISTRICT	74.45
09-17	1079260293	ELMER HASKIN, JR	MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT - 470 MILES AT .20 PER MILE	242.35
09-17	1079260292	ELMER HASKIN, JR	MEALS WITH CONGRESSMAN CLAUSEN & CONSTITUENTS WHILE ON OFCL BUSINESS IN DIST	94.00
09-17	1079260290	GORDON TIPPIT	AIR TRAVEL BY PRIVATE PLANE FOR CONG. CLAUSEN WHILE ON OFFICIAL BUSINESS	32.49
09-17	1079260287	GORDON TIPPIT	AIR TRAVEL BY PRIVATE PLANE FOR CONG. CLAUSEN WHILE ON OFFICIAL BUSINESS	169.92
09-17	1079260286	GORDON TIPPIT	GAS AND OIL FOR CAR USED FOR OFFICIAL BUSINESS	255.60
09-17	1079260285	THOMAS J LANFORD	BRIDGE FARE WHILE ON OFFICIAL BUSINESS	91.65
09-17	1079260284	ZUMWALT LEASING CENTER	MEALS FARE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	1.00
09-24	1079267008	DON H CLAUSEN	PRINTING, REPRO RECORD REPRINTS	85.72
09-24	1079267007	DON H CLAUSEN	ONE MONTH PICTURE SCREENING	10.50
09-24	1079267006	HOUSE RECORDING STUDIO	MONTHLY RENTAL FOR LEASED CAR USED IN THE DISTRICT FOR OFFICIAL BUSINESS	3.00
09-24	1079260237	ZUMWALT LEASING CENTER	BRIDGE FARE TO SAN FRANCISCO FROM SANTA ROSA	250.85
09-24	1079260236	GORDON TIPPIT	ONE WAY AIR FARE FROM SANTA ROSA TO SAN FRANCISCO IN CONNECTION WITH OFCL DUTIES	1.00
09-28	1079270924	THOMAS J LANFORD	SUBSCRIPTION	31.00
09-28	1079270923	GORDON TIPPIT	RECORD REPRINTS, ADD PLATES, INDEX CARDS, ENVELOPES	108.71
09-28	1079271094	GORDON TIPPIT	LOGGING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	27.96
09-28	1079271089	GORDON TIPPIT	GAS AND OIL FOR LEASED CAR USED FOR OFFICIAL BUSINESS IN THE DISTRICT	151.63
09-28	1079271088	PETER M SETTLE	MEALS WHILE ON TRAVEL IN THE DISTRICT AND WITH CONSTITUENTS	91.24
09-28	1079271087	PETER M SETTLE	REIMBURSEMENT FOR MILEAGE - 350 MILES AT .20 PER MILE	78.00
08-07	1792190816	GSA, OAO, FINANCE DIVISION	MEALS WHILE ON TRAVEL IN THE DISTRICT AND WITH CONSTITUENTS	52.68
08-07	1792190815	PACIFIC TELEPHONE	TELEPHONE BILL - DISTRICT OFFICE	392.82
08-07	1792220599	GSA, OAO, FINANCE DIVISION	TELEPHONE BILL - DISTRICT OFFICE	82.34
08-10	1792220558	DEPARTMENT OF TRANSPORTATION	TELEPHONE - DISTRICT OFFICE	66.03
08-10	1792220550	SANTA ROSA MEDICAL & SECRETARIAL ANS SVC	TELEPHONE BILL - DISTRICT OFFICE	291.48
08-10	1792220548	DEPARTMENT OF TRANSPORTATION	LEASE LINE SERVICE ON STATE ATSS NETWORK	62.89
09-17	1792600092	PACIFIC TELEPHONE	ANSWERING SERVICE FOR DISTRICT OFFICE	30.00
09-17	1792600086	NOR-CAL TELEPHONE	TELEPHONE BILL - DISTRICT OFFICE	48.68
09-17	1792600084	GSA, OAO, FINANCE DIVISION	TELEPHONE ANSWERING SERVICE - DISTRICT OFFICE	51.08
09-17	1792600078	GSA, OAO, FINANCE DIVISION	TELEPHONE BILL - DISTRICT OFFICE	38.60
09-27	1792701012	SANTA ROSA MEDICAL & SEC ANSWERING SVCS	TELEPHONE ANSWERING SERVICE FOR DISTRICT OFFICE	263.63
09-27	1792701011	NOR-CAL TELEPHONE ANSWERING SERVICE	TELEPHONE ANSWERING SERVICE FOR DISTRICT OFFICE	30.00
08-07	2192190003	WESTERN UNION TELEGRAPH COMPANY	TELEPHONE ANSWERING SERVICE FOR DISTRICT OFFICE	35.00
08-17	2192190112	DEPARTMENT OF STATE CASHIER	TELEGRAPH SERVICE	111.24
08-17	2192600278	WESTERN UNION TELEGRAPH COMPANY	CABLEGRAM	100.95
07-12	2279193083	CHESAPEAKE & POTOMAC TELEPHONE CO	LOCAL TELEPHONE SERVICE	30.00
08-06	2279218074	CHESAPEAKE & POTOMAC TELEPHONE CO	LOCAL TELEPHONE SERVICE	188.53
08-07	2279219010	C & P TELEPHONE	LONG DISTANCE TELEPHONE CHARGES	187.55
08-07	2279219006	C & P TELEPHONE	LONG DISTANCE TELEPHONE CHARGES	1.12
			LONG DISTANCE TELEPHONE CHARGES	26.52

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF HON. DON H CLAUSEN—Continued						
08-07	2279219005	C & P TELEPHONE	06/01/79-06/30/79	LONG DISTANCE TELEPHONE CHARGES	28.34	
08-29	2279240103	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	187.83	
09-17	2279260018	C & P TELEPHONE	07/01/79-07/31/79	LONG DISTANCE TELEPHONE CHARGES	7.80	
09-27	2279260017	C & P TELEPHONE	07/01/79-07/31/79	TELEPHONE BILL - DISTRICT OFFICE	24.32	
09-17	2279270074	C & P TELEPHONE	08/27/79	LONG DISTANCE TELEPHONE CHARGES	46.30	
08-07	1279219040	DON H CLAUSEN	07/13/79-07/15/79	R/T AIRFARE TO DISTRICT & RETURN TO WASHINGTON, D.C. VIA COMMERCIAL AIR	495.00	
08-09	1279221081	DON H CLAUSEN	07/07/79	ONE WAY AIRFARE FROM SAN FRANCISCO TO WASHINGTON, DC	281.00	
09-24	1279267010	DON H CLAUSEN	09/14/79-09/15/79	MILEAGE BY PVT AUTO FROM OFFICE TO NATIONAL AIRPORT AND FROM DULLES A/P TO OFFICE	6.20	
09-24	1279267009	DON H CLAUSEN	09/06/79-09/09/79	MILEAGE BY PVT AUTO FROM OFFICE TO NATIONAL A/P & FROM DULLES AIRPORT TO OFFICE	6.20	
09-24	1279267008	DON H CLAUSEN	08/07/79-09/04/79	MILEAGE BY PVT AUTO FROM OFFICE TO DULLES AIRPORT AND RETURN AT \$.20 PER MILE	10.80	
09-24	1279267007	DON H CLAUSEN	07/13/79-07/14/79	MILEAGE BY PVT AUTO FROM OFFICE TO DULLES A/P & RTN AT \$.20 PER MILE	10.80	
09-24	1279267006	DON H CLAUSEN	07/13/79-07/14/79	TAXI & TIPS TO A/P HILTON FROM SAN FRANCISCO A/P & FROM A/P HILTON BACK TO S.F. A/P	4.00	
09-24	1279267005	DON H CLAUSEN	09/04/79	EXTRA BAGGAGE CHARGE IN CONNECTION W/OFFICIAL TRIP TO DISTRICT	10.00	
09-24	1279267004	DON H CLAUSEN	09/14/79-09/15/79	R/T A/P FROM WASH/DIST & RTN IN CONNECTION W/OFLC DUTIES INCLUDING UPGRADE OF RTN TRIP	605.00	
09-24	1279267003	DON H CLAUSEN	09/06/79-09/09/79	R/T AIR FARE FROM WASH, DC - CHICAGO/RENO/SAN FRANCISCO. WASH IN CONNECTION W/OFLC DUTIES	613.00	
09-24	1279267002	DON H CLAUSEN	06/01/79-06/30/79	MONTHLY RENTAL OF COMPUTER EQUIPMENT	664.00	
08-07	1479219011	CONTINENTAL RESOURCES	06/01/79-05/31/79	RENTAL OF COMPUTER EQUIPMENT	15.00	
08-07	1479219010	CARTERFONE	05/01/79-05/31/79	COMPUTER SERVICES - DUAL ACCESS FOR MAY	117.31	
08-07	1479219009	DIALCOM, INCORPORATED	07/01/79-07/31/79	RENTAL OF COMPUTER EQUIPMENT	15.00	
08-07	1479219007	DIALCOM, INCORPORATED	07/01/79-07/31/79	COMPUTER SERVICES	875.00	
09-17	1479260088	CARTERFONE	07/01/79-07/31/79	RENTAL OF COMPUTER EQUIPMENT	75.00	
09-17	1479260087	DATA TERMINALS AND COMMUNICATIONS	09/01/79-09/30/79	RENTAL OF COMPUTER EQUIPMENT AND MAINTENANCE CONTRACT	236.00	
09-17	1479260085	DIALCOM, INCORPORATED	06/01/79-06/30/79	COMPUTER SERVICES - DUAL ACCESS CHARGES FOR JUNE	60.75	
09-17	1479260084	DIALCOM, INCORPORATED	08/01/79-08/31/79	COMPUTER SERVICES FOR AUGUST	875.00	
09-17	1479260074	CONTINENTAL RESOURCES INC.	08/01/79-08/31/79	MONTHLY RENTAL OF ACOUSTIC COUPLE	15.00	
09-17	1479260073	DATA TERMINALS AND COMMUNICATIONS	08/01/79-08/31/79	RENTAL OF COMPUTER EQUIPMENT AND MAINTENANCE CONTRACT	236.00	
09-17	1479260072	DATA TERMINALS AND COMMUNICATIONS	06/15/79-07/30/79	RENTAL OF COMPUTER EQUIPMENT AND MAINTENANCE CONTRACT	430.71	
09-27	1479270066	DIALCOM, INCORPORATED	07/01/79-07/31/79	DUAL ACCESS CHARGES FOR JULY	54.13	
09-27	1479270065	DIALCOM, INCORPORATED	09/01/79-09/30/79	COMPUTER SERVICES	875.00	
09-27	1479270064	CARTERFONE	08/01/79-08/31/79	RENTAL OF COMPUTER EQUIPMENT	75.00	
07-31	2079214430	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		469.23	
08-31	2079247386	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		146.92	
09-30	2079275080	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		447.10	
TOTAL					21,908.59	

01-31	1179242022	GSA, OAD, FINANCE DIVISION	01/18/79	REFUND FOR TELEPHONE	(9.95)	
TOTAL					(9.95)	

OFFICE OF HON. DEL CLAWSON
ADJUSTMENTS/REFUNDS

OFFICE OF HON. WILLIAM CLAY

OFFICIAL EXPENSES

07-31	0279213049	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	653.33
08-31	0279213025	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	641.00
09-30	0279213140	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	641.00
07-27	0792501076	WILLIAM F BUND JR	07/01/79-07/30/79	475.00
08-29	0792504009	WILLIAM F BUND JR	08/01/79-08/30/79	475.00
08-29	0792501063	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	1,614.00
09-26	0792568135	WILLIAM F BUND JR	09/01/79-09/30/79	475.00
07-05	1079186125	CAPITAL MAGAZINE	04/20/79	15.00
07-05	1079186132	PEARLE EVANS	05/22/79	46.90
07-05	1079186151	PEARLE EVANS	06/18/79	75.65
07-05	1079186149	FEROME WILLIAMS	06/17/79-06/18/79	75.00
07-05	1079186074	BEL AIR WEST	06/13/79-06/15/79	46.08
07-18	1079199173	XEROX CORPORATION	04/02/79-05/11/79	86.16
07-18	1079199171	DAVID R RAMAGE	06/22/79	11.50
07-19	1079200356	WILLIAM L CLAY	07/12/79-07/13/79	95.69
07-19	1079200350	FEROME WILLIAMS	07/10/79-07/15/79	1.35
07-19	1079200347	FEROME WILLIAMS	07/08/79-07/15/79	176.62
07-19	1079200345	FEROME WILLIAMS	07/09/79-07/15/79	205.27
07-19	1079200344	FEROME WILLIAMS	07/08/79-07/15/79	56.13
07-19	1079200343	FEROME WILLIAMS	07/08/79-07/15/79	186.63
07-31	1079212282	DAVID R RAMAGE	07/03/79	11.00
07-31	1079212280	BEL AIR WEST	07/03/79-07/08/79	126.05
07-31	1079212279	WILLIAM L CLAY	07/12/79-07/14/79	41.65
07-31	1079212278	SAMUEL WEEKS	07/01/79-07/31/79	150.00
08-09	1079221300	WILLIAM L CLAY	06/22/79	52.98
08-09	1079221298	FEROME WILLIAMS	08/02/79	35.33
08-09	1079221297	FEROME WILLIAMS	08/02/79-08/04/79	73.04
08-09	1079221296	FEROME WILLIAMS	07/31/79-08/04/79	35.74
08-09	1079221295	FEROME WILLIAMS	07/31/79-08/04/79	30.00
08-09	1079221293	FEROME WILLIAMS	07/31/79-08/04/79	602.00
08-09	1079221290	FEROME WILLIAMS	07/28/79	40.05
08-09	1079221287	WILLIAM L CLAY	07/27/79-07/29/79	56.63
08-09	1079221284	WILLIAM L CLAY	07/27/79-07/29/79	109.74
08-09	1079221283	WILLIAM L CLAY	07/27/79-07/29/79	150.00
08-22	1079234383	SAMUEL WEEKS	08/01/79-08/31/79	7.50
09-07	1079250155	WILLIAM L CLAY	08/24/79-08/26/79	42.61
09-07	1079250153	FEROME WILLIAMS	08/16/79-08/21/79	36.00
09-07	1079250152	FEROME WILLIAMS	08/04/79	131.25
09-07	1079250151	FEROME WILLIAMS	08/16/79-08/21/79	45.40
09-07	1079250150	FEROME WILLIAMS	08/17/79-08/21/79	334.05
09-07	1079250149	FEROME WILLIAMS	08/17/79-08/21/79	525.50
09-07	1079250148	WILLIAM L CLAY	08/14/79-08/26/79	103.07
09-07	1079250147	DAVID R RAMAGE	08/14/79-08/26/79	11.00
09-07	1079250146	FEROME WILLIAMS	08/16/79-08/21/79	18.00
09-20	1079263338	FEROME WILLIAMS	09/07/79	9.00
09-20	1079263335	FEROME WILLIAMS	09/07/79-09/10/79	45.76
09-20	1079263333	FEROME WILLIAMS	09/07/79-09/10/79	116.20
09-20	1079263330	FEROME WILLIAMS	08/22/79-09/03/79	219.54
09-20	1079263329	PHILIP MOORE	09/07/79-09/09/79	80.00
09-20	1079263325	EUNICE MCCALL	09/07/79-09/09/79	52.79
09-20	1079263321	WILLIAM L CLAY	09/07/79-09/09/79	143.43
07-18	1179199042	GSA, OAD, FINANCE DIVISION	05/20/79-06/20/79	40.25
RENT 5980 DELMAR AVE ST LOUIS MO 63112				
RENT 5980 DELMAR AVE ST LOUIS MO 63112				
RENT ST LOUIS MO				
RENT 5980 DELMAR AVE ST LOUIS MO 63112				
MAGAZINE SUBSCRIPTION FOR OFFICIAL OFFICE USE				
BOOK FOR ST LOUIS OFFICE USE				
LUNCH WITH CONSTITUENTS WHILE ON OFFICIAL BUSINESS				
REIMBURSEMENT FOR CONFERENCE FEES PAID TO URBAN EDUCATION CONFERENCE				
HOTEL & RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS - FEROME WILLIAMS				
5000 PERSONAL NAME CARD FOR CONG. CLAY FOR OFFICIAL BUSINESS NO 2935				
OVER USAGE OF ALLOWANCE FOR MONTH OF MAY				
NEGATIVE & PLATES NO. 88				
HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS IN ST LOUIS (ROADWAY INN)				
PARKING FEES WHILE ON OFFICIAL BUSINESS IN MILWAUKEE				
RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS IN MILWAUKEE				
HOTEL & RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS IN MILWAUKEE (HOWARD JOHNSON)				
HOTEL & RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS IN MILWAUKEE THE MARK PLAZA				
CAR RENTAL WHILE ON OFFICIAL BUSINESS IN MILWAUKEE				
PASTE UP - NEGATIVE & PLATE NO. 468				
HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS IN ST LOUIS				
CAR RENTAL WHILE ON OFFICIAL BUSINESS IN ST LOUIS				
FOR CONTRACTUAL CLEANING SERVICE ST. LOUIS OFFICE				
DISTRICT ASSISTANT HAD DINNER MEETING WITH CONSTITUENTS ON OFFICIAL BUSINESS				
GENERAL MERCHANDISE FOR DISTRICT OFFICE - (SPECIAL MARKING PENS - PENCILS)				
CAR RENTAL WHILE ON OFFICIAL BUSINESS IN OAKLAND CA				
HOTEL & RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS IN OAKLAND CA				
FOOD EXPENSES WHILE ON OFFICIAL BUSINESS IN OAKLAND CA				
TAXI FARE TO & FROM AIRPORT IN WASHINGTON, AND FROM AIRPORT IN OAKLAND, CA				
ROUND TRIP TO OAKLAND CALIFORNIA ON OFFICIAL BUSINESS				
DINNER MEETING WITH CONSTITUENTS WHILE ON OFFICIAL BUSINESS IN ST LOUIS				
CAR RENTAL WHILE ON OFFICIAL BUSINESS IN ST LOUIS				
HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS IN ST LOUIS				
FOR CONTRACTUAL CLEANING SERVICE ST. LOUIS OFFICE				
NEGATIVE & PLATE FOR OFFICIAL BUSINESS NO. 1465				
CAR RENTAL WHILE ON OFFICIAL BUSINESS IN ST LOUIS				
PARKING EXPENSES WHILE ON OFFICIAL BUSINESS IN ST LOUIS				
DINNER WITH CONSTITUENTS WHILE ON OFFICIAL BUSINESS IN ST LOUIS				
RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS IN ST LOUIS				
CAR RENTAL WHILE ON OFFICIAL BUSINESS IN ST LOUIS				
HOTEL & RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS IN ST LOUIS				
HOTEL & RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS IN ST LOUIS				
HOTEL & RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS IN ST LOUIS				
PASTE UP - NEGATIVE & PLATE FOR RECORD REPRINT NO. 1568				
GAS FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS				
GAS FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS				
RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS IN ST LOUIS				
CAR RENTAL WHILE ON OFFICIAL BUSINESS IN ST LOUIS				
HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS IN ST LOUIS				
HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS IN ST LOUIS				
CAR RENTAL WHILE ON OFFICIAL BUSINESS IN ST LOUIS				
HOTEL & RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS IN ST LOUIS				
HOTEL & RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS IN ST LOUIS				
TELEPHONE EXPENSES FOR DISTRICT OFFICE				

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF HON. WILLIAM CLAY—Continued						
07-31	1179212107	SOUTHWESTERN BELL	06/05/79-07/05/79	TELEPHONE EXPENSES & TELEGRAM FOR ST. LOUIS OFFICE	235.01	
08-22	1179234123	GSA, OAD, FINANCE DIVISION	06/18/79-07/18/79	TELEPHONE EXPENSES FOR ST. LOUIS OFFICE	40.25	
09-20	1179263001	GSA, OAD, FINANCE DIVISION	07/18/79-08/18/79	TELEPHONE EXPENSES OFFICIAL BUSINESS	40.25	
07-18	2179190402	WESTERN UNION TELEGRAPH COMPANY	05/30/79-06/30/79	TELEGRAPH & RELATED SERVICES FOR OFFICIAL BUSINESS	19.20	
09-20	2179263005	WESTERN UNION TELEGRAPH COMPANY	07/31/79-08/31/79	TELEGRAPH & TELEGRAM SERVICE FOR OFFICIAL BUSINESS	11.55	
07-12	2279193081	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	302.98	
07-31	2279212021	C & P TELEPHONE	05/30/79-06/30/79	TELEPHONE EXPENSES FOR WASHINGTON OFFICE	168.16	
08-06	2279218076	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	180.65	
08-29	2279240105	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	225.23	
07-19	1279200131	WILLIAM L CLAY	07/12/79-07/14/79	TAXI FARE TO AND FROM AIRPORT IN WASHINGTON, DC	20.00	
07-19	1279200130	WILLIAM L CLAY	07/12/79-07/14/79	TAXI FARE TO AND FROM AIRPORT IN WASHINGTON, DC	240.00	
08-09	1279221084	WILLIAM L CLAY	07/27/79-07/29/79	TAXI FARE TO AND FROM AIRPORT IN WASHINGTON, DC	20.00	
08-09	1279221083	WILLIAM L CLAY	07/27/79-07/29/79	TAXI FARE TO AND FROM AIRPORT IN WASHINGTON, DC	240.00	
09-07	1279250013	WILLIAM L CLAY	08/24/79-08/26/79	TAXI FARE TO AND FROM AIRPORT IN WASHINGTON, DC	20.00	
09-07	1279250012	WILLIAM L CLAY	08/24/79-08/26/79	TAXI FARE TO AND FROM AIRPORT IN WASHINGTON, DC	250.00	
09-20	1279263006	WILLIAM L CLAY	09/07/79-09/09/79	ROUND TRIP TO ST LOUIS ON OFFICIAL BUSINESS	250.00	
09-20	1279263008	WILLIAM L CLAY	09/07/79-09/09/79	ROUND TRIP TO ST LOUIS ON OFFICIAL BUSINESS	20.00	
09-20	1279263009	WILLIAM L CLAY	09/07/79-09/09/79	TAXI FARE TO AND FROM AIRPORT IN WASHINGTON, DC	40.00	
07-18	1379199013	PHILIP MOORE	07/03/79-07/08/79	TAXI FARE TO AND FROM AIRPORT IN WASHINGTON, DC	187.00	
07-18	1379199014	PHILIP MOORE	07/03/79-07/08/79	TAXI FARE TO AND FROM AIRPORT IN WASHINGTON, DC	20.00	
07-19	1379200022	JEROME WILLIAMS	07/08/79-07/15/79	TAXI FARE TO AND FROM AIRPORT IN WASHINGTON, DC	20.00	
07-19	1379200021	JEROME WILLIAMS	07/08/79-07/15/79	TAXI FARE TO AND FROM AIRPORT IN WASHINGTON, DC	224.00	
09-07	1379263002	JEROME WILLIAMS	08/16/79-08/21/79	ROUND TRIP TO MILWAUKEE, WIS. ON OFFICIAL BUSINESS	250.00	
09-20	1379263003	JEROME WILLIAMS	09/07/79-09/10/79	TAXI FARE TO AND FROM AIRPORT IN WASHINGTON, D.C.	20.00	
09-20	1379263004	JEROME WILLIAMS	09/07/79-09/10/79	TAXI FARE TO AND FROM AIRPORT WHILE ON OFFICIAL BUSINESS	250.00	
09-20	1379263005	PHILIP MOORE	09/07/79-09/03/79	ROUND TRIP TO ST. LOUIS ON OFFICIAL BUSINESS	40.00	
09-20	1379263006	PHILIP MOORE	09/07/79-09/03/79	ROUND TRIP TO ST. LOUIS ON OFFICIAL BUSINESS	187.00	
09-20	1379263007	PHILIP MOORE	09/07/79-09/09/79	TAXI FARE TO AND FROM AIRPORT	20.00	
09-20	1379263008	EUNICE MCCALL	09/07/79-09/09/79	COMPUTER & COMPUTER RELATED SERVICES	250.00	
09-20	1379263009	EUNICE MCCALL	09/07/79-09/09/79	COMPUTER & COMPUTER RELATED SERVICES	148.41	
07-05	1479186024	TRENDATA	01/01/79-02/01/79	COMPUTER & COMPUTER RELATED SERVICES	880.00	
07-18	1479199040	DIGITAL MANAGEMENT CORPORATION	05/29/79-06/29/79	DATA PROCESSING SERVICES	148.41	
07-18	1479199038	TRENDATA	07/01/79-08/01/79	DATA PROCESSING SERVICES	880.00	
08-09	1479221098	DIGITAL MANAGEMENT CORPORATION	06/26/79-07/26/79	DATA PROCESSING SERVICES	880.00	
08-09	1479221096	DIGITAL MANAGEMENT CORPORATION	07/01/79-08/01/79	DATA PROCESSING SERVICES	880.00	
07-31	2079214431	(STATIONERY ALLOWANCE CHARGED)	06/01/79-07/31/79		419.20	
08-31	2079247389	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		419.20	
09-30	2079275058	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		176.89	
					TOTAL	16,631.16

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF HON. JAMES C CLEVELAND						
OFFICIAL EXPENSES						
07-31	0279213053	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		992.59	
08-31	0279243026	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		992.59	
09-30	0279274142	(EQUIPMENT ALLOWANCE CHARGED)	09/01/01/79-09/30/79		992.59	
09-13	0679256020	JAMES C CLEVELAND	07/09/79	PRINTING OF CONSUMER BULLETINS TO SEND TO CONSTITUENTS	222.00	

06/25/7014	THOMAS J LANFORD	08/10/79	RENT 23 TEMPLE ST WASHUA NH 03060	2,998.70
07-21	J W SIMONEAU SON REALTY CORP	07/01/79-07/30/79	RENT 23 TEMPLE ST WASHUA NH 03060	190.00
08-29	J W SIMONEAU SON REALTY CORP	08/01/79-08/30/79	RENT 23 TEMPLE ST WASHUA NH 03060	190.00
08-29	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT CONCORD NH	2,704.00
09-18	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT CONCORD NH	177.00
09-20	J W SIMONEAU SON REALTY CORP	09/01/79-09/30/79	RENT 23 TEMPLE WASHUA NH 03060	190.00
09-26	JAMES C CLEVELAND	06/21/79	COCA COLA SUPPLIES FOR CONSTITUENT USE	32.00
07-05	JAMES C CLEVELAND	06/21/79	COFFEE SUPPLIES FOR CONSTITUENTS USE	33.65
07-13	CAROL CARPENTER	05/01/79-06/22/79	TRAVEL EXPENSES INCURRED WHILE TRAVELING THROUGHOUT 2ND CONG DISTRICT (195 MI)	35.25
07-13	GSA, OAD, FINANCE DIVISION	05/19/79-06/18/79	DISTRICT OFFICE TELEPHONE SERVICE	20.00
07-13	JAMES C CLEVELAND	07/13/79	SUBSCRIPTION TO NEW HAMPSHIRE TIMES FOR OFFICE USE 8-1-79 THRU 7-31-80	18.00
07-13	JAMES C CLEVELAND	07/05/79	COFFEE SUPPLIES FOR CONSTITUENT USE	32.50
07-18	JAMES C CLEVELAND	07/11/79-08/30/79	SUBSCRIPTION TO NEW YORK TIMES FOR OFFICE USE	34.18
07-18	ROBERT K TURNER	06/01/79-06/29/79	TRAVEL EXPENSES INCURRED WHILE TRAVELING THROUGHOUT SECOND CONGRESSIONAL DISTRICT	7.40
08-08	CAROL CARPENTER	07/03/79-07/21/79	TRAVEL EXPENSES INCURRED WHILE TRAVELING THROUGHOUT SECOND DISTRICT OF NH	62.00
08-09	JAMES C CLEVELAND	07/25/79	COCA COLA SUPPLIES FOR CONSTITUENT USE	15.80
08-09	JAMES C CLEVELAND	07/19/79	COFFEE SUPPLIES FOR CONSTITUENTS	32.50
08-09	JOEL MAIOLA	06/15/79-07/03/79	DINING, DURING STAY	172.10
08-09	JOEL MAIOLA	06/15/79-07/03/79	TRANSPORTATION, METRO TO AND FROM OFFICE DURING STAY	117.00
08-09	JOEL MAIOLA	06/15/79-07/03/79	LOGGING, CATHOLIC UNIVERSITY	21.00
08-14	ROBERT K TURNER	07/02/79-07/31/79	TRAVEL EXPENSES INCURRED WHILE TRAVELING THROUGHOUT SECOND DISTRICT OF N.H.	434.00
09-13	JAMES C CLEVELAND	08/09/79-08/09/80	SUBSCRIPTION TO VALLEY NEWS FOR OFFICE USE	45.00
09-13	JAMES C CLEVELAND	08/29/79-08/31/80	SUBSCRIPTION TO BERLIN REPORTER FOR OFFICE USE	13.00
09-13	JAMES C CLEVELAND	08/29/79-09/05/79	COFFEE SUPPLIES FOR CONSTITUENT USE	38.25
09-13	XEROX CORPORATION	08/08/79-09/05/79	COCA COLAS FOR CONSTITUENT USE	21.30
09-13	JAMES C CLEVELAND	06/01/79-06/30/79	XEROX CHARGES	74.10
09-13	JAMES C CLEVELAND	08/15/79	OFFICE SUPPLIES PURCHASED	7.35
09-14	ROBERT K TURNER	08/08/79	1979 CONCORD CITY DIRECTOR FOR OFFICE USE	64.00
09-27	CAROL CARPENTER	08/01/79-08/31/79	TRAVEL EXPENSES INCURRED WHILE TRAVELING THROUGHOUT SECOND CONGRESSIONAL DISTRICT	510.00
08-27	JAMES C CLEVELAND	08/06/79-08/30/79	TRAVEL EXPENSES INCURRED WHILE TRAVELING THROUGHOUT SECOND CONGRESSIONAL DISTRICT	86.00
09-27	JAMES C CLEVELAND	08/24/79	PHOTOGRAPHS TAKEN OF SENIOR CITIZEN GROUP	56.00
09-27	JAMES C CLEVELAND	09/27/79	SUPPLIES FOR SAVIN COPIER USED IN DISTRICT OFFICE	44.62
09-27	JAMES C CLEVELAND	09/19/79	REMAINDER DUE ON SUBSCRIPTION TO NEW YORK TIMES FROM 10-1-79 TO 12-31-79	4.48
09-27	JAMES C CLEVELAND	05/10/79	COCA COLAS FOR CONSTITUENT USE	20.50
09-27	JAMES C CLEVELAND	09/05/79	COFFEE SUPPLIES FOR CONSTITUENT USE	26.00
07-05	KEARSARGE TELEPHONE COMPANY	09/05/79	PHOTOGRAPHS USED, OF CONGRESSMAN FOR OFCL BUSS	210.00
07-05	NEW ENGLAND TELEPHONE COMPANY	05/17/79-06/16/79	PHOTOGRAPHS TAKEN OF CONSTITUENTS	18.00
07-13	NEW ENGLAND TELEPHONE COMPANY	05/19/79-06/18/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	33.37
07-13	NEW ENGLAND TELEPHONE COMPANY	05/19/79-06/18/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	41.88
07-13	NEW ENGLAND TELEPHONE COMPANY	05/19/79-06/24/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	34.10
07-13	NEW ENGLAND TELEPHONE COMPANY	05/22/79-06/21/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	314.56
08-08	GSA, OAD, FINANCE DIVISION	06/19/79-07/18/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	101.85
08-08	NEW ENGLAND TELEPHONE COMPANY	06/19/79-07/18/79	TELEPHONE EXPENSES FOR DISTRICT OFFICE	20.00
08-08	NEW ENGLAND TELEPHONE COMPANY	06/19/79-07/18/79	TELEPHONE CHARGES FOR DISTRICT OFFICE	40.71
08-08	NEW ENGLAND TELEPHONE COMPANY	06/18/79-07/16/79	TELEPHONE EXPENSES FOR DISTRICT OFFICE	36.74
08-14	NEW ENGLAND TELEPHONE COMPANY	06/25/79-07/24/79	TELEPHONE EXPENSES FOR DISTRICT OFFICE	58.76
08-14	NEW ENGLAND TELEPHONE COMPANY	06/22/79-07/21/79	TELEPHONE EXPENSES FOR DISTRICT OFFICE	395.90
08-14	NEW ENGLAND TELEPHONE COMPANY	07/20/79-08/18/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	93.61
09-13	GSA, OAD, FINANCE DIVISION	07/16/79-08/15/79	TELEPHONE CHARGES FOR DISTRICT OFFICE	20.00
09-13	KEARSARGE TELEPHONE COMPANY	07/19/79-08/18/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	28.82
09-13	NEW ENGLAND TELEPHONE COMPANY	07/19/79-08/18/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	42.59
09-13	NEW ENGLAND TELEPHONE COMPANY	07/22/79-08/21/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	34.10
09-13	NEW ENGLAND TELEPHONE COMPANY	07/25/79-08/24/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	123.87
08-14	WESTERN UNION TELEGRAPH COMPANY	07/13/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	353.74
08-17	DEPARTMENT OF STATE CASHIER	05/01/79	OFFICIAL TELEGRAMS	41.16
			CABLEGRAM	30.00

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF HON. JAMES C CLEVELAND—Continued						
08-17	2179229013	DEPARTMENT OF STATE CASHIER	04/01/79	CABLEGRAM	30.00	
07-12	1279193080	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	233.88	
08-06	2279218077	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	232.90	
08-09	2279211024	C & P TELEPHONE	06/01/79-06/30/79	LONG DISTANCE TELEPHONE CHARGES FOR WASH	74.96	
08-29	2279240106	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	233.18	
09-13	2279256023	C & P TELEPHONE	07/01/79-07/31/79	LONG DISTANCE TELEPHONE SERVICE	42.09	
07-18	1279199058	JAMES C CLEVELAND	06/29/79	WASH. DC TO NEW LONDON, NH PVT AUTO TO AP 10 MI. D.A. TOLLS PVT AUTO 215 MI AT .20/MI	110.50	
07-18	1279199058	JAMES C CLEVELAND	06/25/79	NEW LONDON/WASHINGTON PVT AUTO 70 MI AT .20/MI TOLLS, D.A. TAXI TO OFFICE	89.50	
07-18	1279199054	JAMES C CLEVELAND	06/21/79	WASHINGTON/NEW LONDON PVT AUTO TO AP D.A. TOLLS, PVT AUTO 215 MI AT .20/MI	110.50	
07-18	1279199053	JAMES C CLEVELAND	06/18/79	NEW LONDON/WASHINGTON PVT AUTO 215 MI AT .17 TOLLS, D.A. PVT AUTO FROM AP 10 MILES	103.75	
07-18	1279199052	JAMES C CLEVELAND	06/14/79	WASHINGTON/NEW LONDON PVT AUTO TO AP D.A. TOLLS, PRIVATE AUTO 215 MI AT .17/MI	103.75	
07-18	1279199051	JAMES C CLEVELAND	06/11/79	NEW LONDON/WASHINGTON DC PVT AUTO 215 MI AT .17/MI TOLLS D.A. PVT AUTO FROM AP 10 MI	103.75	
07-18	1279199050	JAMES C CLEVELAND	06/07/79	WASH/NEW LONDON PVT AUTO TO AP D.A. WASH/BSTN, TOLLS PVT AUTO NW LONDON/BOS & RTN .17/MI	103.75	
07-18	1279199047	JAMES C CLEVELAND	06/05/79	NEW LONDON TO WASH & RTRN PVT AUTO .17 P/M TOLLS AIRLINE - BOSTON TO WASH - AUTO FM AP 215 MI	103.75	
08-08	1279220037	JAMES C CLEVELAND	07/30/79	NEW LONDON, NH/WASH DC PVT CAR (NEW LONDON, NH/BOSTON, MA & RTRN) TOLLS BOSTON/WASH AUTO	110.50	
08-08	1279220034	JAMES C CLEVELAND	07/26/79	FM AP	67.00	
08-08	1279220032	JAMES C CLEVELAND	07/23/79	WASH, DC/NEW LONDON, NH PVT CAR TO AP (WASH TO BOSTON)	83.00	
08-08	1279220030	JAMES C CLEVELAND	07/19/79	NEW LONDON, NH/WASH, DC (CONCORD, NH TO WASH, DC) TAXI TO OFFICE	110.50	
08-08	1279220028	JAMES C CLEVELAND	07/16/79	WASH DC/NEW LONDON, NH PVT CAR TO AP (WASH TO BOSTON) TOLLS PVT CAR (NEW LONDON/BOSTON & RTRN)	81.00	
08-08	1279220026	JAMES C CLEVELAND	07/12/79	NEW LONDON, NH/WASH PVT CAR, NEW LONDON, NH/CONCORD, NH & RTRN (BOSTON/WASH-AIR) CAR FM AP	110.50	
08-08	1279220023	JAMES C CLEVELAND	07/09/79	WASH/NEW LONDON, NH PVT CAR TO AP 10 MI (WASH/BOSTON-AIR) PVT AUTO NEW LONDON/BOSTON/RTRN TOLLS	78.00	
09-14	1279257036	JAMES C CLEVELAND	08/02/79	NEW LONDON, NH TO WASH, DC PRECISION AIRLINES (CONCORD, NH TO WASH, DC)	110.50	
07-18	1379199020	WILLIAM R JOSLIN	06/24/79-06/26/79	TRAVEL EXPENSES INCURRED WHILE TRAVELING TO & FROM SECOND CONGRESSIONAL DISTRICT	183.50	
08-08	1379220010	WILLIAM R JOSLIN	07/16/79	TRAVEL EXPENSES INCURRED WHILE TRAVELING FROM & TO SECOND CONGRESSIONAL DIST	114.25	
08-08	1379220009	WILLIAM R JOSLIN	07/16/79	WASH/WEBSTER, NH EASTERN (WASH TO BOSTON) PARKING TOLLS PRIVATE AUTO 89 MILES AT .20	83.25	
08-09	1379221016	JOEL MAIOLA	07/05/79	WEBSTER, NH TO BOSTON, MA PVT AUTO, 89 MILES AT .20 TOLLS (BOSTON TO WASH)	72.00	
07-31	2079214432	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	TRANSPORTATION DC TO NH	122.85	
08-31	2079247391	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		303.69	
08-30	2079275081	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		217.65	
TOTAL					17,528.56	
OFFICE OF HON. WILLIAM F CLINGER						
OFFICIAL EXPENSES						
07-31	0279213056	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		592.10	
08-31	0279243027	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		592.10	
09-30	0279274144	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		592.10	
07-18	0679199016	GRAPHICENTER	06/29/79	PLATE FOR CONSTITUENT PUBLICATION	96.00	
08-17	0679229011	THOMAS J LANKFORD	07/12/79-07/27/79	CONSUMER BOOKLET LETTER, 10 PLATES - NEGATIVES - HALFTONE	384.00	
08-29	0679240006	WILLIAM MORWITZ CO	08/21/79	FOLD, INSERT, STITCH AND TRIM PAMPHLETS FOR CONSTITUENT MAILING	151.00	
09-29	0679263015	MEGA TYPE CORPORATION	09/13/79	PLATE FOR CONSTITUENT COMMUNICATION	18.50	

06-26	0679269001	GRAPHICENTER	09/20/79	COVER PAGE FOR CONSTITUENT MAILING	42.00
07-27	0979207078	CALDER JOINT VENTURE	07/01/79-07/30/79	RENT 111 S ALLEN STREET STATE COLLEGE PA 16801	205.00
07-27	0979207079	CITY OF LOCK HAVEN	07/01/79-07/30/79	RENT LOCK HAVEN CITY HALL LOCK HAVEN PA 17745	5.00
07-27	0979207080	PENNSYLVANIA BANK AND TRUST CO	07/01/79-07/30/79	RENT 305 PENN BANK BLDG WARREN PA 16365	150.00
08-29	0979240081	CALDER JOINT VENTURE	08/01/79-08/30/79	RENT 111 S ALLEN STREET STATE COLLEGE PA 16801	205.00
08-29	0979240082	CITY OF LOCK HAVEN	08/01/79-08/30/79	RENT LOCK HAVEN CITY HALL LOCK HAVEN PA 17745	5.00
08-29	0979240083	PENNSYLVANIA BANK AND TRUST CO	08/01/79-08/30/79	RENT 305 PENN BANK BLDG WARREN PA 16365	150.00
09-26	0979268141	CALDER JOINT VENTURE	09/01/79-09/30/79	RENT 111 S ALLEN STREET STATE COLLEGE PA 16801	205.00
09-26	0979268142	CITY OF LOCK HAVEN	09/01/79-09/30/79	RENT LOCK HAVEN CITY HALL LOCK HAVEN PA 17745	5.00
09-26	0979268338	FALLOW HOTEL & MOTEL	09/01/79-09/30/79	RENT 305 PENN BANK BLDG WARREN PA 16365	150.00
07-10	1079191276	GENERAL MOTORS ACCEPTANCE CORP	06/06/79-06/07/79	OVERNIGHT LODGING & MEAL IN THE DIST FOR FIELD REP WHILE ON CONG BUS FRANK ROSSELL	28.97
07-18	1079198215	SEVEN SEAS FINANCIAL ASSOC, INC	06/30/79-06/30/79	MONTHLY RENTAL FOR LEASED CAR USED FOR OFFICIAL BUSINESS	224.32
07-18	1079198214	UNLIMITED BENT ALLS, INC	06/30/79	ROOM CHARGE AND REFRESHMENTS FOR CONSTITUENT MEETING-JAMES CLARK STAFF	48.12
07-18	1079198213	VENANGO NEWSPAPERS, INC	06/30/79	RENTAL OF TWO IBM TYPEWRITERS	84.00
07-18	1079198212	CAPTAIN'S ISLE MOTEL	07/14/79-12/31/79	SUBSCRIPTION	23.85
07-18	1079198211	PENNSYLVANIA NEWS PAPER PUB ASSOC	06/29/79-06/30/79	OVERNIGHT ACCOMODATIONS AND EXPENSES FOR THE DIST REP WHILE ON OFCL BUSS GREG GAUL	19.18
07-18	1079198210	REPUBLICAN STUDY COMMITTEE	06/29/79-06/30/79	DUES	25.00
07-18	1079198209	PENNSYLVANIA NEWS PAPER PUB ASSOC	01/03/79-01/03/80	NEWSPAPER CLIPPING SERVICE	100.00
07-18	1079198208	ARIE NELSON	06/01/79-06/29/79	OFF-RELATED EXPNS (PHOTOCOPIES - TYPEWRITER RIBBON AND ERASER - ONE MARKER - AND NAME TAGS)	15.83
07-18	1079198207	FRANK J ROSSELL	06/01/79-06/28/79	TRAVEL IN DISTRICT FOR CONGRESSIONAL BUSINESS (77 MILES AT 17 A MILE)	13.09
07-18	1079198206	FRANK J ROSSELL	06/01/79-06/29/79	REIMB FOR COMMUNICATIONS ACCESSORIES USED FOR CONGRESSIONAL BUSINESS	35.03
07-18	1079200090	RICHARD J PELTZ	06/29/79	DISTRICT TRAVEL FOR CONGRESSIONAL BUSINESS (50 MILES AT 17 A MILE)	8.50
07-19	1079200089	RICHARD J PELTZ	06/06/79-06/23/79	OFFICE-RELATED EXPENSES (PHOTOCOPIES, GAS FOR CAR DRIVEN TO CONSTITUENT MEETING)	14.95
07-19	1079200078	REBECCA M MILLS	06/07/79-06/14/79	TRAVEL IN DISTRICT FOR CONGRESSIONAL BUSINESS (920 MILES AT 17 A MILE)	156.40
07-19	1079200077	GREG GAUL	06/14/79-06/23/79	DISTRICT TRAVEL FOR CONGRESSIONAL BUSINESS (140 MILES AT 17 A MILE)	23.80
07-19	1079200076	GREG GAUL	06/05/79-06/29/79	OFFICE-RELATED EXPENSES (MEAL WHILE ON CONGRESSIONAL BUSS, LIGHT BULBS AND INDEX SHEETS)	4.46
07-19	1079200029	HOUSE RECORDING STUDIO	06/05/79-06/26/79	DISTRICT TRAVEL FOR CONG BUSS (765 MILES AT 17 A MILE)	130.05
07-19	1079200027	SEVEN SEAS FINANCIAL ASSOC, INC	06/23/79	COMMUNICATIONS WORK	50.25
07-19	1079200026	XEROX CORPORATION	05/31/79	REFRESHMENTS FOR CONSTITUENT MEETING	26.91
07-19	1079200025	DISKRITER INC	06/19/79	STARTER SUPPLY KIT	18.52
07-19	1079200024	WEST PENN POWER CO	05/21/79-06/20/79	PURCHASE OF OFFICE SUPPLIES	17.50
07-23	1079204153	THOMAS J LANKFORD	06/05/79-06/12/79	ELECTRICITY BILL - DISTRICT OFFICE	21.90
07-24	1079205225	PENNSYLVANIA ELECTRIC COMPANY	05/30/79-06/29/79	RECORD REPRINT - PAPER - 5 NEGATIVES - 5 PLATES	74.50
07-24	1079205222	AUTOPORT MOTEL & RESTAURANT	07/12/79	ELECTRICITY BILL - DISTRICT OFFICE	11.02
07-30	1079211169	JONES CHEVROLET INC	05/31/79	ROOM AND MEAL CHARGES FOR THE CONGRESSMAN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	26.51
07-30	1079211028	SPARKLE CAR WASH & DISCOUNT GAS STATION	06/01/79-06/30/79	REPLACEMENT OF WHEEL COVERS FOR LEASED VEHICLE	89.40
07-30	1079211028	THE CENTRE DAILY TIMES	03/18/79-12/31/79	GASOLINE PURCHASES FOR LEASED CAR USED FOR OFFICIAL CONGRESSIONAL BUSINESS	173.60
07-31	1079212287	AUTOPORT MOTEL & RESTAURANT	03/18/79-07/21/79	SUBSCRIPTION FOR DISTRICT OFFICE	32.00
08-07	1079219102	XEROX CORPORATION	07/19/79-05/31/79	SUBSCRIPTION FOR WASHINGTON OFFICE	18.20
08-07	1079219100	WEST PENN POWER CO	06/20/79-07/20/79	OVERNIGHT ACCOMMODATION & MEAL FOR STAFF ASSISTANT IN DIST ON OFFICIAL BUSINESS JAMES L CLARK	16.10
08-07	1079219100	MOTOR FREIGHT EXPRESS	06/01/79-07/31/79	NET USAGE CHARGE	14.31
08-07	1079219100	GENERAL MOTORS ACCEPTANCE CORP	07/17/79	ELECTRICITY BILL - DISTRICT OFFICE	37.43
08-14	1079226113	CAROL BARTHTEL	06/20/79-07/20/79	FREIGHT CHARGES FOR RETURN OF LEASED OFFICE EQUIPMENT	36.70
08-14	1079226111	MID-ATLANTIC NEWSPAPER SERVICES, INC	08/02/79	RENTAL FOR LEASED VEHICLE USED FOR CONGRESSIONAL BUSINESS	224.32
08-14	1079226109	SPARKLE CAR WASH & DISCOUNT GAS STATION	07/01/79-07/31/79	REIMBURSEMENT OF REGISTRATION FEE FOR RURAL TRANSPORTATION CONFERENCE	15.00
08-15	1079227132	GREG GAUL	07/01/79-07/31/79	PURCHASE OF PHOTO OF CONGRESSMAN CLINGER	3.00
08-15	1079227131	GREG GAUL	07/11/79	NEWSPAPER CLIPPING SERVICE	26.76
08-15	1079227129	SUSAN GUREKOVICH	07/03/79-07/31/79	GASOLINE PURCHASES FOR AUTO USED FOR OFFICIAL BUSINESS	93.35
08-15	1079227127	REBECCA M MILLS	07/03/79-07/31/79	REIMBURSEMENT FOR ONE MEAL (\$7.89) AND PACKING TAPE (\$2.65)	10.54
08-15	1079227126	FRANK J ROSSELL	07/24/79-07/31/79	TRAVEL IN DISTRICT FOR CONGRESSIONAL BUSINESS (847 MILES AT 17 A MILE)	143.99
08-15	1079227125	ARIE NELSON	07/25/79	REIMBURSEMENT FOR OFFICE-RELATED EXPENSES	11.14
08-15	1079227124	FRANK J ROSSELL	07/02/79-07/19/79	REIMB FOR MILEAGE TO ATTEND A DEPARTMENT OF LABOR SEMINAR. (236 MILES AT 17 A MILE)	40.12
08-15	1079227123	RICHARD J PELTZ	07/28/79	REIMBURSEMENT FOR OFFICE-RELATED EXPENSES	6.27
08-15	1079227122	RICHARD J PELTZ	07/02/79-07/09/79	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	3.13
08-15	1079227121	RICHARD J PELTZ	07/02/79-07/09/79	TRAVEL IN DISTRICT FOR OFFICIAL CONGRESSIONAL BUSINESS (100 MI AT .17/MI)	17.00
08-15	1079227120	RICHARD J PELTZ	07/02/79-07/29/79	TRAVEL IN DISTRICT FOR OFFICIAL CONGRESSIONAL BUSINESS (700 MI AT .17/MI)	119.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
08-15	1079227122	HOUSE RECORDING STUDIO	07/10/79-07/25/79	COMMUNICATIONS WORK	36.00
08-22	1079234180	VISA BANKAMERICARD	07/03/79	OFFICIAL CONGRESSIONAL TRAVEL IN THE DISTRICT (JAMESTOWN, PITTS, WILLIAMSPORT, PA)	45.00
08-22	1079234174	THE PROGRESS	08/04/79-12/31/79	SUBSCRIPTION	17.00
08-22	1079234173	WILLIAM F CLINGER JR	08/01/79	REIMBURSEMENT FOR CAR INSPECTION ON LEASED VEHICLE USED FOR CONGRESSIONAL BUSS	10.60
08-22	1079240113	PENNSYLVANIA ELECTRIC COMPANY	06/29/79-07/31/79	ELECTRIC BILL - WARREN, PA OFFICE	18.01
08-25	1079240112	XEROX CORPORATION	05/31/79-06/29/79	NET BILLABLE COPIES CHARGES	12.43
08-29	1079240111	AUTOPORT MOTEL & RESTAURANT	08/16/79	OVERNIGHT ACCOMMODATIONS AND MEALS FOR CONG CLINGER & DIST FIELD MAN, FRANK ROSSELL	45.79
08-29	1079240111	PENNY ROSE MOTOR INN	08/14/79	OVERNIGHT ACCOMMODATIONS FOR CONG CLINGER & DIST FIELD MAN, FRANK ROSSELL	44.00
09-06	1079249073	MOTEL DE SOTO	08/15/79-08/16/79	OVERNIGHT ACCOMMODATION FOR CONG CLINGER & DIST FIELD MAN, FRANK ROSSELL	16.00
09-10	1079253158	SPARKLE CAR WASH & DISCOUNT GAS STATION	08/15/79-08/16/79	OVERNIGHT ACCOMMODATION FOR CONG CLINGER & DIST FIELD MAN, FRANK ROSSELL	16.00
09-10	1079253155	PENNY ROSE MOTOR INN	08/01/79-08/31/79	GASOLINE PURCHASES FOR LEASED VEHICLE USED FOR OFFICIAL BUSINESS	107.85
09-10	1079253154	GENERAL MOTORS ACCEPTANCE CORP	08/28/79-08/29/79	RENTAL FOR LEASED VEHICLE USED FOR OFFICIAL BUSINESS	44.00
09-10	1079253152	WEST PENN POWER CO	08/01/79-08/31/79	ELECTRICITY BILL - DISTRICT OFFICE	224.32
09-11	1079254218	WILLIAM F CLINGER JR	07/20/79-08/20/79	MEAL EXPENSES INCURRED IN THE DISTRICT WHILE ON CONGRESSIONAL BUSINESS	19.33
09-13	1079256330	HARBOR INN	08/14/79-08/30/79	GASOLINE EXPENSES INCURRED IN THE DISTRICT WHILE ON CONGRESSIONAL BUSINESS	129.00
09-13	1079256325	MAIN-LINER MOTEL	07/02/79-08/30/79	OVERNIGHT LODGING & RELATED EXPENSES FOR DISTRICT REPRESENTATIVE, GREG GAUL	22.10
09-19	1079262263	REBECCA M. MILLS	08/15/79-08/16/79	OVERNIGHT LODGING FOR CONG. CLINGER & DIST FD REP. FRANK ROSSELL, WHILE ON CONG. BUS	64.00
09-19	1079262262	AUTOPORT MOTEL & RESTAURANT	08/22/79-08/30/79	TRAVEL IN THE DISTRICT FOR OFFICIAL BUSINESS (110 MILES AT .17 A MILE)	18.70
09-19	1079262261	PENNSYLVANIA ELECTRIC COMPANY	09/04/79-09/05/79	ACCOMMODATION CHARGES FOR STAFF ASSIST. JIM CLARKE, WHILE IN THE DIST FOR OFCL BUSS	23.32
09-19	1079262260	WILLIAM F CLINGER JR	07/31/79-07/16/79	ELECTRICITY BILL - DISTRICT OFFICE IN WARREN, PA	41.17
09-19	1079262259	RICHARD J PELTZ	08/07/79-08/14/79	TRAVEL IN THE DISTRICT FOR CONGRESSIONAL BUSINESS (395 MILES AT .17 A MILE)	11.20
09-20	1079263129	WILLIAM F CLINGER JR	09/16/79	ONE MEAL (BREAKFAST) IN THE DISTRICT WHILE ON CONGRESSIONAL BUSINESS	67.15
09-20	1079263128	MID-ATLANTIC NEWSPAPER SERVICES, INC	09/10/79-09/13/79	NEWSPAPER CLIPPING SERVICE	3.00
09-20	1079263125	THE CORONET	08/03/79-08/21/79	REIMBURSEMENT FOR GAS EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	35.88
09-24	1079269001	WILLIAM F CLINGER JR	06/19/79	FTS SERVICE IN THE STATE COLLEGE DISTRICT OFFICE	52.40
09-26	1079205100	GSA, OAD, FINANCE DIVISION	06/13/79-07/12/79	COMMERCIAL TELEPHONE SERVICE IN THE DISTRICT OFFICE IN WARREN, PA	51.37
07-24	1079205099	BELL OF PENNSYLVANIA	06/16/79-07/15/79	COMMERCIAL TELEPHONE SERVICE IN THE DISTRICT OFFICE IN WARREN, PA	45.42
07-31	1079211010	THE BELL TELEPHONE CO OF PENNSYLVANIA	07/13/79-08/12/79	TELEPHONE BILL - DISTRICT OFFICE (WARREN, PENNSYLVANIA)	140.00
07-31	1079211011	THE BELL TELEPHONE CO OF PENNSYLVANIA	07/16/79-08/15/79	TELEPHONE BILL - DISTRICT OFFICE (STATE COLLEGE, PA)	93.43
08-22	1079234082	GSA, OAD, FINANCE DIVISION	07/19/79	FTS SERVICE IN THE DISTRICT OFFICE (STATE COLLEGE, PA)	53.46
08-29	1079240098	GSA, OAD, FINANCE DIVISION	08/18/79	FTS SERVICE IN THE DISTRICT OFFICE (STATE COLLEGE, PA)	580.67
09-06	1079249025	THE BELL TELEPHONE CO OF PENNSYLVANIA	08/13/79-09/12/79	COMMERCIAL TELEPHONE SERVICE IN THE DISTRICT OFFICE IN WARREN, PENNSYLVANIA	72.67
09-13	1079256105	THE BELL TELEPHONE CO OF PENNSYLVANIA	08/16/79-09/15/79	COMMERCIAL TELEPHONE SERVICE IN THE DISTRICT OFFICE IN STATE COLLEGE, PA	279.97
09-13	1079256104	GSA, OAD, FINANCE DIVISION	08/18/79	COMMERCIAL TELEPHONE SERVICE IN DISTRICT OFFICE IN STATE COLLEGE, PA	525.86
08-14	10792268013	WESTERN UNION TELEGRAPH COMPANY	07/10/79	LOCAL TELEGRAM	73.45
07-12	2279193007	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	13.29
07-24	2279205056	C & P TELEPHONE	06/01/79-06/30/79	LONG DISTANCE TELEPHONE CHARGES FOR THE WASHINGTON OFFICE	196.43
08-06	2279218034	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	71.78
08-29	2279240036	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	195.45
09-10	2279252024	C & P TELEPHONE	07/01/79-07/31/79	LONG DISTANCE TELEPHONE CHARGES FOR OFFICIAL BUSINESS	9.90
09-26	2279269001	C & P TELEPHONE	08/01/79-08/31/79	LONG DISTANCE TELEPHONE CHARGES FOR OFFICIAL BUSINESS	38.87
07-19	12792000041	WILLIAM F CLINGER JR	06/15/79-06/18/79	DISTANCE TRAVELED TO AIRPORTS (56 MILES AT .20 A MILE)	9.52
07-19	12792000014	VISA BANKAMERICARD	06/15/79-06/18/79	MEMBER ROUND TRIP TRAVEL TO THE DISTRICT BY COMMERCIAL AIR	104.00

OFFICE OF HON. WILLIAM F CLINGER—Continued

07-19	1279200012	WILLIAM F CLINGER JR	06/02/79-06/03/79	DISTANCE TRAVELED TO AIRPORTS - (56 MILES AT .17 A MILE)	9.52
07-19	1279200011	VISA BANKAMERICARD	06/02/79-06/03/79	MEMBER ROUND TRIP TRAVEL TO THE DISTRICT BY COMMERCIAL AIR	102.00
07-19	1279200010	WILLIAM F CLINGER JR	05/18/79-05/19/79	DISTANCE TRAVELED TO AIRPORTS - (31 MILES AT .17 A MILE)	5.27
07-19	1279200009	VISA BANKAMERICARD	05/18/79-05/19/79	MEMBER ROUND TRIP TRAVEL TO THE DISTRICT BY COMMERCIAL AIR	101.00
07-19	1279200008	WILLIAM F CLINGER JR	05/04/79-05/06/79	DISTANCE TRAVELED TO AIRPORTS - (56 MILES AT .17 A MILE)	9.52
07-19	1279200007	VISA BANKAMERICARD	05/04/79-05/06/79	MEMBER ROUND TRIP TRAVEL TO THE DISTRICT BY COMMERCIAL AIR	102.00
08-22	1279234051	VISA BANKAMERICARD	06/22/79-06/25/79	ROUND TRIP FROM DC TO DIST	100.00
08-22	1279234050	VISA BANKAMERICARD	06/29/79-07/07/79	R/T TVL TO THE DIST BY (WASH, PITTS, RADFORD - JAMESTOWN, PITTS, WASH)	99.00
09-11	1279254045	WILLIAM F CLINGER JR	08/03/79-09/03/79	R/T TRAVEL TO THE DISTRICT FOR THE DISTRICT WORK PERIOD (612 MILES AT .20 A MILE)	122.40
09-19	1279262060	VISA BANKAMERICARD	07/20/79-07/23/79	RT TVL TO THE DIST BY COMM AIR (WASH, PITTSBURGH, JAMESTOWN - JAMESTOWN, PITTSBRGH, WASH) FOR MEM.	118.00
09-19	1279262059	WILLIAM F CLINGER JR	07/20/79-07/23/79	AIRPORT TRAVEL - 56 MILES AT .20 PER MILE	11.20
09-19	1279262058	VISA BANKAMERICARD	07/13/79-07/16/79	RT TVL TO THE DIST BY COMM AIR (WASH, PITTSBURGH, JAMESTOWN - JAMESTOWN, PITTSBRGH, WASH) FOR MEM.	62.00
09-19	1279262057	VISA BANKAMERICARD	07/27/79-07/30/79	RT TVL TO THE DIST BY COMM AIR (WASH, PITTSBURGH, JAMESTOWN - JAMESTOWN, PITTSBRGH, WASH) FOR MEM.	108.00
09-20	1279262056	WILLIAM F CLINGER JR	07/12/79-07/30/79	AIRPORT TRAVEL - 56 MILES AT .20 A MILE	11.20
09-20	1279262054	WILLIAM F CLINGER JR	08/03/79-09/05/79	REIMBURSEMENT OF CAR FARE FROM NATIONAL AIRPORT TO RESIDENCE IN ALEXANDRIA	6.00
09-19	1379262035	JIM CLARKE	06/01/79-06/30/79	RT TRAVEL TO THE DISTRICT FOR OFFICIAL BUSINESS BY CAR (612 MILES AT .17 A MILE)	104.04
07-05	1479186076	CARTERFONE	06/01/79-06/30/79	RENTAL OF LEASED EQUIPMENT IN DISTRICT OFFICE	228.00
07-05	1479186075	CARTERFONE	06/01/79-06/30/79	RENTAL OF LEASED EQUIPMENT IN WASHINGTON OFFICE	73.50
07-18	1479199004	DIALCOM, INCORPORATED	07/01/79-07/31/79	COMPUTER SERVICES FOR THE MONTH OF JULY	273.62
07-19	1479200010	TERMINAL DATA CORPORATION	07/01/79-07/19/79	RENTAL FEE FOR LEASED EQUIPMENT	19.20
07-30	1479211005	TERMINAL DATA CORPORATION	07/01/79-07/31/79	COST OF RECYCLING RIBBONS FOR XEROX 800	89.65
08-07	1479219026	CARTERFONE	07/01/79-07/31/79	EQUIPMENT RENTAL FOR DISTRICT OFFICE	228.00
08-09	1479221097	TERMINAL DATA CORPORATION	08/01/79-08/31/79	RENTAL FOR LEASED EQUIPMENT	14.00
08-09	1479221095	DIALCOM, INCORPORATED	07/01/79-07/31/79	RENTAL FOR LEASED EQUIPMENT	73.50
08-22	1479234041	DIALCOM, INCORPORATED	08/01/79-08/31/79	COMPUTER SERVICES FOR THE MONTH OF AUGUST	452.49
09-06	1479249007	CARTERFONE	08/01/79-08/31/79	RENTAL OF OFFICE EQUIPMENT IN DISTRICT OFFICE IN STATE COLLEGE, PENNSYLVANIA	228.00
09-06	1479249006	CARTERFONE	08/01/79-08/31/79	RENTAL OF OFFICE EQUIPMENT	73.50
09-13	1479296045	TERMINAL DATA CORPORATION	09/01/79-09/30/79	LEASE OF OFFICE EQUIPMENT	14.00
09-19	1479296052	DIALCOM, INCORPORATED	09/01/79-09/30/79	COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER, 1979	958.88
07-10	1579191008	POSTMASTER	06/26/79	STAMPS (200 \$.24 STAMPS)	14.00
07-31	2079214433	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		
08-31	2079247395	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		
09-30	2079275059	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		
TOTAL					17,543.28

OFFICE OF HON. THAD COCHRAN

OFFICIAL EXPENSES

07-06	1079187042	MAGNOLIA CLIPPING SERVICE	12/01/78-12/31/78	CLIPPING SERVICE EXPENSE	64.90
07-06	1179187022	SOUTH CENTRAL BELL	12/01/78-01/03/79	NATCHEZ DISTRICT OFFICE CLOSING TELEPHONE EXPENSE	40.82
07-31	1179213055	GSA, OAD, FINANCE DIVISION	01/02/79	DISTRICT OFFICE FTS SERVICE (JACKSON, MISSISSIPPI)	81.60
07-06	2279187009	C & P TELEPHONE	12/01/78-12/31/78	OFFICIAL TELEPHONE EXPENSE	87.14
07-06	2279187008	C & P TELEPHONE	11/01/78-11/30/78	OFFICIAL TELEPHONE EXPENSE	163.70
07-06	2279187006	C & P TELEPHONE	10/01/78-10/31/78	OFFICIAL TELEPHONE EXPENSE	79.22
07-06	2279187005	C & P TELEPHONE	01/01/79-01/03/79	OFFICIAL TELEPHONE EXPENSE	22.32
TOTAL					539.70

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

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Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF HON. THAD COCHRAN—Continued						
ADJUSTMENTS/REFUNDS						
01-25	1179211011	SOUTH CENTRAL BELL	12/25/78	REFUND DUE TO DISALLOID RATE INCREASE	(90.74)	
01-25	1179198038	SOUTH CENTRAL BELL	12/25/78	REFUND FOR OVERPAYMENT ON FINAL BILL	(44.78)	
					TOTAL	(135.52)
OFFICE OF HON. TONY COELHO						
OFFICIAL EXPENSES						
07-31	0279213059	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	1,000 MEMO SHEETS	420.50	
08-31	0279243028	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	RENT MERCED, CALIFORNIA	418.50	
09-30	0279274146	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	RENT FRESNO, CALIFORNIA	405.50	
08-27	0679239003	DAVID R RAMAGE	07/26/79	RENT MOBILE	15.00	
09-18	0679261085	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	STAFF BUSINESS CARDS	1,268.00	
09-18	0679261084	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	EXTRA METER USAGE CHARGE	1,809.00	
09-26	0679268143	JOHN ROTH CHEVROLET, INC.	09/01/79-09/30/79	GASOLINE EXPENSES FOR MEMBERS CAR FOR OFFICIAL TRAVEL IN DISTRICT	847.01	
07-05	1079186421	DAVID R RAMAGE	05/18/79	BUS FARE FOR TRAVEL BETWEEN DISTRICT OFFICE (2 TRIPS)	75.00	
07-19	1079200240	XEROX CORPORATION	05/31/79	EXPENSES FOR MEMBER TRAVEL IN DISTRICT	50.75	
07-19	1079200239	BRENT CAMPBELL	06/28/79-07/09/79	ANNUAL SUBSCRIPTION	39.55	
07-19	1079200238	BRENT CAMPBELL	06/28/79-07/09/79	ANNUAL SUBSCRIPTION	7.64	
07-19	1079200237	UNITED VIRGINIA BANK	07/02/79	MEALS WITH CONSTITUENTS	16.50	
07-19	1079200236	FIRST VIRGINIA BANK, VISA	06/30/79-07/06/79	40,000 COPIES OF CONSUMER INFORMATION CATALOG	132.28	
07-19	1079200234	SOMOS RENEWAL	05/01/79-05/01/80	PHOTOGRAPHY WORK	10.00	
07-19	1079200233	FINANGIER	07/01/79-07/01/80	PRINTING OF TOWN HALL MEETING NOTICES AND CERTIFICATES	60.00	
07-19	1079200231	CALIFORNIA-ARIZONA FARM PRESS	07/01/79-07/01/80	PHOTO SUPPLIES	10.00	
07-19	1079200227	DOS PALOS STAR	06/02/79-06/02/80	GAS FOR MOBILE OFFICE	222.00	
07-24	1079205233	TELEGRAPH PRESS	07/09/79	BUS FARE FOR TRAVEL BETWEEN DISTRICT OFFICES	61.90	
07-24	1079205229	HOUSE OF REPRESENTATIVE RESTAURANT	06/04/79-06/27/79	EXPENSES FOR MEMBER TRAVEL IN DISTRICT	3.00	
07-27	1079207189	HOUSE RECORDING STUDIO	06/29/79	STAFF BUSINESS CARDS	290.65	
08-06	1079218044	DAVID R RAMAGE	07/13/79	STAFF BUSINESS CARDS	5.00	
08-06	1079220086	TONY COELHO	07/20/79	BUS FARE FOR TRAVEL TO MERCED DISTRICT OFFICE	6.00	
08-08	1079220084	BRENT CAMPBELL	07/27/79	STAFF BUSINESS CARDS	3.82	
08-08	1079220083	BRENT CAMPBELL	07/27/79	STAFF BUSINESS CARDS	3.82	
08-08	1079220082	BRENT CAMPBELL	07/27/79	STAFF BUSINESS CARDS	3.82	
08-15	1079227159	FIRST VIRGINIA BANK, VISA	06/07/79	STAFF BUSINESS CARDS	19.08	
08-17	1079230038	DEMOCRATIC RESEARCH ORGANIZATION	06/01/79-12/31/79	STAFF BUSINESS CARDS	100.00	
08-17	1079230037	DAVID R RAMAGE	07/17/79	STAFF BUSINESS CARDS	105.00	
08-17	1079230036	XEROX CORPORATION	06/07/79-05/29/79	STAFF BUSINESS CARDS	55.74	
08-27	1079239080	BRENT CAMPBELL	08/07/79	STAFF BUSINESS CARDS	3.82	
08-27	1079239078	TONY COELHO	08/06/79	STAFF BUSINESS CARDS	3.82	
08-27	1079239076	TONY COELHO	08/06/79	STAFF BUSINESS CARDS	3.82	
08-27	1079239075	TONY COELHO	08/06/79	STAFF BUSINESS CARDS	3.82	
09-06	1079249281	UNITED VIRGINIA BANK	08/11/79-08/13/79	STAFF BUSINESS CARDS	5.12	
09-06	1079249280	BRENT CAMPBELL	08/03/79	STAFF BUSINESS CARDS	54.23	
09-13	1079254957	FIRST VIRGINIA BANK, VISA	08/05/79-08/20/79	STAFF BUSINESS CARDS	21.30	
09-13	1079254956	HOUSE OF REPRESENTATIVE RESTAURANT	07/11/79-07/27/79	STAFF BUSINESS CARDS	160.43	
09-13	1079254955	HOUSE OF REPRESENTATIVE RESTAURANT	05/29/79-06/29/79	STAFF BUSINESS CARDS	68.45	
09-13	1079254954	XEROX CORPORATION	08/16/79	STAFF BUSINESS CARDS	22.43	
09-13	1079254953	DAVID R RAMAGE	08/16/79	STAFF BUSINESS CARDS	33.60	

09-13	1079256346	HOUSE RECORDING STUDIO	07/19/79	PHOTOGRAPHY WORK	12.00
09-13	1079256342	FIRST VIRGINIA BANK, VISA	08/23/79	LOGGING EXPENSE RELATED TO MEMBER TRAVEL IN DISTRICT	21.20
09-18	1079261059	CHARLES MARBOTT SIGNS	08/01/79	MAGNETIC SIGNS FOR MOBILE OFFICE	90.00
09-18	1079261056	BRENT CAMPBELL	09/04/79	BUS FARE FOR TRAVEL BETWEEN DISTRICT OFFICES (1 TRIPS)	3.82
09-18	1079261055	FIRST VIRGINIA BANK, VISA	08/31/79-09/02/79	LOGGING EXPENSE RELATED TO MEMBER TRAVEL IN DISTRICT	77.06
09-18	1079261054	FIRST VIRGINIA BANK, VISA	08/30/79-09/04/79	GASOLINE EXPENSE FOR MEMBER TRAVEL IN DISTRICT	126.67
09-18	1079261053	TOMY COELHO	08/26/79	GASOLINE EXPENSE FOR MEMBER TRAVEL IN DISTRICT	34.10
09-18	1079261052	OKAHLURST COMMUNITY ASSOC	08/20/79	RENTAL OF HALL FOR TOWN MEETING	45.00
09-18	1079261050	ADVERTISING DESIGN ASSOCIATES, INC	08/28/79	TYPESETTING & PASTE-UP, 4 PAGE TABLED CONGRESSIONAL REPORT	240.70
09-21	1079260804	HOUSE RECORDING STUDIO	06/29/79-06/25/79	PHOTOGRAPHY WORK	3.00
09-21	1179260004	PACIFIC TELEPHONE	06/29/79-06/25/79	TELEPHONE SERVICE - MERCED OFFICE	95.02
07-19	1179260002	PACIFIC TELEPHONE	06/05/79-07/03/79	TELEPHONE - MODOESTO OFFICE	71.51
07-19	1179260002	PACIFIC TELEPHONE	05/05/79-05/31/79	TELEPHONE - MODOESTO OFFICE	52.00
07-25	1179260606	PACIFIC TELEPHONE	05/18/79	TELEPHONE SERVICE - MERCED OFFICE	189.24
08-06	1179218020	CSA, ORO, FINANCE DIVISION	06/21/79-07/25/79	TELEPHONE SERVICE - MERCED OFFICE	106.73
08-07	1179235023	PACIFIC TELEPHONE	08/18/79	TELEPHONE SERVICE - FRESNO OFFICE	142.78
08-27	1179235027	GSA, ORO, FINANCE DIVISION	08/18/79	TELEPHONE SERVICE - FRESNO OFFICE	417.14
09-06	11792495106	GSA, ORO, FINANCE DIVISION	08/18/79	TELEPHONE SERVICE - MERCED OFFICE	34.64
09-06	11792495094	PACIFIC TELEPHONE	08/03/79-09/03/79	TELEPHONE-MOBILE INSTALLATION AND SERVICE	129.62
09-13	1179256106	PACIFIC TELEPHONE	07/26/79-08/22/79	TELEPHONE - MERCED OFFICE	116.93
09-21	1179264029	WESTERN UNION TELEGRAPH COMPANY	06/12/79-06/29/79	TELEGRAPH CHARGES	117.06
07-27	2179207008	WESTERN UNION TELEGRAPH COMPANY	06/01/79	CABLEGRAM	30.00
08-17	2179229016	DEPARTMENT OF STATE CASHIER	05/01/79	CABLEGRAM	30.00
08-17	2179229015	DEPARTMENT OF STATE CASHIER	06/01/79	TELEGRAPH CHARGES	9.90
08-27	2179239002	WESTERN UNION TELEGRAPH COMPANY	07/09/79	TELEGRAPH CHARGES	9.75
09-21	2179264006	WESTERN UNION TELEGRAPH COMPANY	08/07/79	TELEGRAPH CHARGES	9.75
07-05	2279186057	C & P TELEPHONE	04/28/79-05/25/79	LONG DISTANCE SERVICE	62.74
07-12	2279193367	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	220.73
07-25	2279206038	C & P TELEPHONE	06/01/79-06/30/79	LONG DISTANCE SERVICE	77.48
08-06	2279218378	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	229.94
08-29	2279241288	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	273.57
09-06	2279249023	C & P TELEPHONE	06/15/79-07/23/79	TELEPHONE - LONG DISTANCE SERVICE	57.94
07-27	2279207086	FIRST VIRGINIA BANK, VISA	06/29/79-07/08/79	AIRFARE FOR MEMBER TRAVEL TO DISTRICT AND RETURN	459.00
09-18	1279261007	FIRST VIRGINIA BANK, VISA	08/04/79-09/03/79	AIRFARE FOR MEMBER TRAVEL TO DISTRICT AND RETURN	502.00
07-27	1479207031	DIALCOM, INCORPORATED	08/01/79-07/31/79	COMPUTER SERVICES	875.00
08-27	1479239004	DIALCOM, INCORPORATED	08/01/79-08/31/79	COMPUTER SERVICES	875.00
09-13	1479256048	ALANTHUS DATA COMMUNICATIONS CORP	07/01/79-07/31/79	PREPARATION, DELIVERY AND INSTALLATION OF EQUIPMENT FOR COMPUTER	98.28
09-13	1479256046	ALANTHUS DATA COMMUNICATIONS CORP	07/01/79-07/31/79	RENTAL FOR COMM. TERMINAL AND ACOUSTIC COUPLER	145.25
09-18	1479261006	XEROX CORPORATION	09/01/79-09/30/79	COMPUTER SERVICES	875.00
09-21	1479264008	DIALCOM, INCORPORATED	08/01/79-08/31/79	RENTAL OF COUPLER AND V-203	59.00
07-10	1579191051	POSTMASTER	06/21/79	\$100 WORTH OF STAMPS	100.00
07-31	2079214434	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		661.88
08-31	2079247399	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		533.20
09-30	2079275082	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		1,947.48
TOTAL					17,112.16

05-23	1079211066	VISA BANKAMERICARD	05/11/79	REFUND DUE TO VOUCHERED IMPROPERLY	(56.00)
TOTAL					(56.00)
07-31	0279213063	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		696.23
08-31	0279243029	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		681.03
09-30	0279274147	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		681.03

OFFICIAL EXPENSES
OFFICE OF HON. E THOMAS COLEMAN

ADJUSTMENTS/REFUNDS

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-27	0679208009	THOMAS J LANCKFORD	06/06/79-06/19/79	XEROX COPIES, BOOKLETS, CARDS, REPRINT - PAPER	1,109.70	
08-17	0679229024	THOMAS J LANCKFORD	08/02/79	LABELS	96.79	
08-17	0679229023	THOMAS J LANCKFORD	07/23/79-07/31/79	REPRINTS, AGRIC. NEWSLETTER, SCHEDULE CARDS, BUSINESS REPORT - STOCK	592.00	
09-11	0679254014	NORTHLAND PRINTING	06/28/79	COST OF PRINTING CARDS FOR PUBLIC MEETING	45.95	
07-27	0679207081	NORTH KANSAS CITY DEVELOPMENT CO	07/01/79-07/30/79	RENT ROCKCREEK OFFICE BLDG SUITE 110 NORTH KANSAS CITY MO 64116	367.00	
07-29	0679207082	BILL STOFFLE FORD INC	07/01/79-07/30/79	RENT MOBILE	298.00	
08-29	0679240084	NORTH KANSAS CITY DEVELOPMENT CO	08/01/79-08/30/79	RENT ROCKCREEK OFFICE BLDG SUITE 110 NORTH KANSAS CITY MO 64116	367.00	
08-29	0679240085	BILL STOFFLE FORD INC	08/01/79-08/30/79	RENT MOBILE	298.00	
08-18	0679261086	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT ST. JOSEPH MO	614.00	
09-26	0679268144	NORTH KANSAS CITY DEVELOPMENT CO	09/01/79-09/30/79	RENT ROCKCREEK OFFICE BLDG SUITE 110 NORTH KANSAS CITY MO 64116	367.00	
07-05	079186163	XEROX CORPORATION	09/01/79-09/30/79	RENT MOBILE	298.00	
07-19	079200061	BILL STOFFLE FORD INC	06/25/79	OVERCHARGE ON XEROX MACHINE FOR EXTRA COPIES FOR APRIL 1979	47.24	
07-19	079200059	FELIX CAMERA STORES, INC.	06/06/79-06/28/79	FILM DEVELOPING COSTS FOR OFFICIAL PURPOSES	79.44	
07-19	079200054	FRANK'S 1-29 MOBIL	06/30/79-07/03/79	GASOLINE CHARGES FOR MOBILE CONGRESSIONAL OFFICE	125.18	
07-19	079200053	F. WILLIAM SCHAEFER	06/14/79-06/25/79	ONE NIGHT'S HOTEL STAY IN DISTRICT WITH THE MEMBER	31.84	
07-19	079200050	HOUSE RECORDING STUDIO	07/10/79	STUDIO CHARGES FOR THE MONTH OF JUNE 1979	127.76	
07-19	079200048	LINDA C. TURNER	07/16/79	COST OF SENDING LETTER CERTIFIED MAIL	124.50	
07-27	079208043	F. WILLIAM SCHAEFER	07/02/79	MILEAGE EXPENSE WHILE ON OFFICIAL BUSINESS	1.40	
07-27	079208045	KANSAS CITY AUDIO-VISUAL	07/14/79-07/26/79	RENTAL OF AUDIO-VISUAL EQUIPMENT FOR TOWN MEETING IN ST. JOSEPH	40.20	
08-08	0792220087	TINA TUCKER	07/21/79	MILEAGE CHARGES WHILE DRIVING TO OFFICIAL FUNCTIONS IN DIST 201 MILES AT \$.20	25.90	
08-15	0792227268	OAK TREE INN	05/02/79	ONE NIGHT'S LODGING FOR FRED SCHAEFER WHILE ON OFFICIAL BUSINESS IN DISTRICT	64.78	
08-15	0792227266	OAK TREE INN	08/06/79	LUNCH EXPENSE FOR MEMBER AND STAFF WHILE ON BUSINESS IN DISTRICT	25.95	
08-15	0792227265	CYNTHIA CHAMBERS	08/06/79	LUNCH EXPENSE FOR MEMBER AND STAFF WHILE ON BUSINESS IN DISTRICT	28.30	
08-15	0792227264	DONNA SUE COOL	07/10/79-07/27/79	MILEAGE CHARGES FOR JULY 1979-277 MILES AT \$.20	5.83	
08-15	0792227263	DONNA SUE COOL	07/14/79	PARKING EXPENSE WHILE ON OFFICIAL BUSINESS	50.92	
08-15	0792227262	DONNA SUE COOL	06/29/79	MILEAGE CHARGES FOR JUNE, 1979 43 MILES AT \$.20	55.40	
08-15	0792227261	DONNA SUE COOL	06/21/79-06/26/79	GASOLINE CHARGES FOR JUNE, 1979 43 MILES AT \$.20	1.00	
08-15	0792227260	FRANK'S 1-29 MOBIL	07/05/79-07/31/79	GASOLINE BILL FOR THE MOBILE CONGRESSIONAL OFFICE FOR JULY 1979	1.25	
08-20	079232154	FELIX CAMERA STORES, INC	07/17/79	COST OF FILM FOR OFFICIAL USE IN DISTRICT	8.60	
08-20	079232153	HOUSE RECORDING STUDIO	07/01/79-07/31/79	RECORDING CHARGES FOR THE MONTH OF JULY 1979	138.20	
09-10	079253175	XEROX CORPORATION	04/30/79-06/30/79	FOOD & ROOM CHGS FOR FRED SCHAEFER WHILE ON OFFICIAL BUSINESS IN DISTRICT	11.68	
09-10	079253174	OAK TREE INN	07/25/79	FOOD & ROOM CHGS FOR FRED SCHAEFER WHILE ON OFFICIAL BUSINESS IN DISTRICT	183.85	
09-10	079253173	TINA TUCKER	08/15/79	MILEAGE EXPENSE 185.7 MILES AT \$.20	25.10	
09-10	079253171	TINA TUCKER	08/15/79	MILEAGE EXPENSE 51.34 MILES AT \$.20	37.14	
09-10	079253170	TINA TUCKER	08/06/79-08/07/79	LUNCHEON EXPENSE 51.34 MILES AT \$.20	102.68	
09-10	079253169	TINA COFFMAN	08/07/79	DINNER EXPENSE FOR STAFF AND MEMBER	6.45	
09-10	079253168	MARYLIN ERGMAN	07/02/79-07/03/79	MILEAGE EXPENSE 32 MILES AT \$.20	6.40	
09-10	079253167	DONNA SUE COOL	08/14/79	COST OF PRINTING CARDS FOR OFFICIAL BUSINESS	6.40	
09-10	079253166	DONNA SUE COOL	08/14/79	MILEAGE EXPENSE 35 MILES AT \$.20	13.18	
09-10	079253165	DONNA SUE COOL	08/14/79	MILEAGE EXPENSE 35 MILES AT \$.20	7.00	
09-10	079253164	DONNA SUE COOL	08/06/79	MILEAGE EXPENSE 45 MILES AT \$.20	9.00	
09-10	079253163	DONNA SUE COOL	08/02/79	COST OF PRINTING CARDS FOR OFFICIAL BUSINESS	20.00	
09-10	079253162	DONNA SUE COOL	08/15/79	COST OF MICROPHONE HOOKUP FOR PUBLIC MEETING	25.00	
09-11	079254264	KANSAS CITY AUDIO-VISUAL	08/15/79-08/16/79	ONE NIGHT'S LODGING WHILE ON OFFICIAL BUSINESS WITH CONG IN DISTRICT	24.99	
09-11	079254262	F. WILLIAM SCHAEFER	08/15/79	FOOD EXPENSE WHILE ON OFFICIAL BUSINESS WITH CONGRESSMAN	10.52	
09-11	079254260	F. WILLIAM SCHAEFER	08/16/79			

OFFICE OF HON. E THOMAS COLEMAN - Continued

09-11	1079254258	F. WILLIAM SCHAEFER	08/15/79-08/16/79	MILEAGE WHILE ON OFFICIAL BUSINESS WITH CONGRESSMAN IN DISTRICT 377.6 MILES AT .20	75.52
09-11	1079254257	F. WILLIAM SCHAEFER	08/02/79	COST OF GASOLINE WHILE ON BUSINESS WITH CONGRESSMAN IN DISTRICT	8.00
09-14	1079257295	FRANK S I-29 MOBIL	08/03/79-08/23/79	GASOLINE EXPENSES FOR THE MOBIL CONGRESSIONAL OFFICE	62.25
09-20	1079263307	OAK TREE INN	09/06/79-09/07/79	ONE NIGHT LODGING FOR FRED SCHAEFER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	20.00
09-28	1079271367	TINA TUCKER	09/15/79	LUNCHEON EXPENSE WHILE ON OFFICIAL BUSINESS WITH THE MEMBER	3.97
09-28	1079271366	TINA TUCKER	09/15/79	MILEAGE CHARGES WHILE ON OFCL BUSINESS WITH THE MEMBER	55.56
07-05	1179186067	SOUTHWESTERN BELL	05/17/79-06/16/79	TELEPHONE - ST. JOSEPH DISTRICT OFFICE FOR MAY 1979	69.15
07-05	1179186068	GSA, OAD, FINANCE DIVISION	06/01/79-06/30/79	TELEPHONE - N. KANSAS CITY DISTRICT OFFICE, CUSTOMER NO 647528 FOR JUNE 1979	70.90
07-05	1179186065	GSA, OAD, FINANCE DIVISION	06/01/79-06/30/79	TELEPHONE - ST. JOSEPH DISTRICT OFFICE, CUSTOMER NO 659722 FOR JUNE 1979	24.15
07-19	1179200096	SOUTHWESTERN BELL	06/05/79-07/04/79	PHONE BILL - NYC DISTRICT OFFICE, NORTH KANSAS CITY DISTRICT OFFICE	156.85
07-19	1179200096	SOUTHWESTERN BELL	05/05/79-06/04/79	PHONE BILL - NYC DISTRICT OFFICE, NORTH KANSAS CITY DISTRICT OFFICE	166.08
07-31	1179212099	GSA, OAD, FINANCE DIVISION	06/17/79-07/31/79	PHONE BILL - ST JOSEPH DISTRICT OFFICE - JULY 1979 CUSTOMER NO. 659722	24.15
08-07	1179219050	SOUTHWESTERN BELL	06/17/79-07/16/79	PHONE BILL - ST JOSEPH DISTRICT OFFICE - JUNE 1979	73.98
08-07	1179219049	SOUTHWESTERN BELL	07/05/79-08/04/79	PHONE BILL - NORTH KANSAS CITY OFFICE - JULY 1979	166.10
09-10	1179253089	SOUTHWESTERN BELL	07/17/79-08/16/79	TELEPHONE - ST JOSEPH DISTRICT OFFICE - JULY 1979	70.58
09-10	1179253087	SOUTHWESTERN BELL	08/01/79-08/31/79	FIS TELEPHONE CHARGES FOR MONTH OF AUGUST, 1979 FOR ST. JOSEPH OFFICE	24.15
09-10	1179253086	GSA, OAD, FINANCE DIVISION	08/01/79-08/31/79	FIS TELEPHONE CHARGES FOR MONTH OF AUGUST, 1979 FOR N. KANSAS CITY OFFICE	80.96
09-10	1179253085	GSA, OAD, FINANCE DIVISION	08/05/79-09/05/79	PHONE BILL - NORTH KANSAS CITY AUGUST 1979	155.89
09-20	1179263079	SOUTHWESTERN BELL	09/01/79-09/30/79	FIS TELEPHONE FOR NORTH KANSAS CITY OFFICE SEPTEMBER 1979	70.90
09-28	1179271074	GSA, OAD, FINANCE DIVISION	09/01/79-09/30/79	FIS TELEPHONE FOR ST JOSEPH OFFICE SEPTEMBER 1979	24.15
09-28	1179271073	GSA, OAD, FINANCE DIVISION	09/01/79-09/30/79	TELEGRAM SERVICE	31.65
07-19	2179200002	WESTERN UNION TELEGRAPH COMPANY	06/25/79	LOCAL TELEPHONE SERVICE	266.13
07-12	2279193077	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	PHONE BILL - WASHINGTON OFFICE - JUNE 1979	66.32
07-19	2279200036	C & P TELEPHONE	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	264.75
08-06	2279218080	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	265.14
08-29	2279240109	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	TELEPHONE CHARGES - WASHINGTON OFFICE JULY 1979	64.75
09-10	2279253025	C & P TELEPHONE	06/29/79-07/03/79	ROUNDTRIP AIRFARE BETWEEN WASHINGTON AND KANSAS CITY	226.00
07-10	1279191023	E THOMAS COLEMAN	07/14/79-07/14/79	ROUNDTRIP AIRFARE BETWEEN WASHINGTON AND KANSAS CITY	242.00
08-15	1279200081	E THOMAS COLEMAN	08/05/79-08/08/79	ROUNDTRIP AIRFARE BETWEEN WASHINGTON AND KANSAS CITY, MO	252.00
08-15	1279227049	E THOMAS COLEMAN	08/14/79-08/17/79	ROUNDTRIP AIRFARE BETWEEN WASHINGTON AND KANSAS CITY, MO	282.00
09-10	1279253037	E THOMAS COLEMAN	09/14/79-09/16/79	ROUND TRIP AIRFARE BETWEEN WASHINGTON, D.C. AND KANSAS CITY	276.00
09-20	1279263082	E THOMAS COLEMAN	07/01/79-07/31/79	WORKSTATION FOR USE WITH COMPUTER FOR JULY 1979	875.00
07-05	1479186078	DIALCOM, INCORPORATED	07/01/79-07/31/79	WORKSTATION FOR USE WITH COMPUTER FOR JULY 1979	24.00
07-05	1479186077	TERMINAL DATA CORPORATION	07/01/79-07/31/79	VIDEO 100 A MSR FOR USE WITH COMPUTER FOR JULY 1979	144.20
07-05	1479186026	WESTERN UNION DATA SERVICES	07/01/79-07/31/79	RENTAL FEE FOR TERMINAL, FORMS TRACTOR, COUPLER & MAINTENANCE CONTRACT FOR 8/1/79 TO 8/31/79	180.00
07-19	1479200018	DATA TERMINALS AND COMMUNICATIONS	07/19/79	COMPUTER SERVICES FOR THE MONTH OF AUGUST, 1979	875.00
08-07	1479219031	DIALCOM, INCORPORATED	08/01/79-08/31/79	RENTAL FEE FOR TERMINAL, FORMS TRACTOR, COUPLER & MAINTENANCE CONTRACT FOR 8/1/79 TO 8/31/79	180.00
08-07	1479219031	DIALCOM, INCORPORATED	08/01/79-08/31/79	RENTAL FEE FOR TERMINAL, FORMS TRACTOR, COUPLER & MAINTENANCE CONTRACT FOR 8/1/79 TO 8/31/79	144.20
08-09	1479221025	WESTERN UNION DATA SERVICES	08/09/79	VIDEO 100 A MSR RENTAL FEE FOR MONTH OF AUGUST, 1979, FOR USE WITH COMPUTER	180.00
08-15	1479227054	DATA TERMINALS AND COMMUNICATIONS	08/01/79-08/31/79	RENTAL OF WORKSTATION FOR COMPUTER FOR 9/79	24.00
08-15	1479227053	TERMINAL DATA CORPORATION	08/08/79	REPAIR BILL FOR FAN ON COMPUTER	18.00
08-15	1479254048	DIALCOM, INCORPORATED	09/01/79-09/30/79	COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER 1979	870.62
09-11	1479254048	DIALCOM, INCORPORATED	09/01/79-09/30/79	RENTAL FOR WORKSTATION FOR USE WITH COMPUTER	24.00
09-14	1479257074	TERMINAL DATA CORPORATION	09/14/79	RENTAL FOR WORKSTATION FOR USE WITH COMPUTER	180.00
09-14	1479257073	DATA TERMINALS AND COMMUNICATIONS	09/14/79	RENTAL FOR TERMINAL, FORMS TRACTOR, COUPLER & MAINTENANCE CONTRACT FOR 10/79	171.75
07-31	20792414435	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		1,355.24
08-31	2079247403	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		653.79
09-30	2079275060	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		18,020.84

06-27	1179262085	CENTRAL TELEPHONE	05/08/79	REFUND DUE TO INCORRECT BILLING	(9.72)
TOTAL					(9.72)
TOTAL					(9.72)

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-31	0279213065	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	FOR PRINTING OF NEWSLETTERS SENT TO THE SEVENTH CONGRESSIONAL DISTRICT	611.00	611.00
08-31	0279243030	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	FOR PRINTING OF NEWSLETTERS SENT TO THE SEVENTH CONGRESSIONAL DISTRICT	611.00	611.00
08-30	0279274148	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-09/30/79	FOR PRINTING OF LETTER TO CONSTITUENTS IN THE SEVENTH CONGRESSIONAL DISTRICT OF IL	2,740.38	2,740.38
09-21	0679264003	CANTRELL/CUTTER PRINTING, INC	08/06/79	FOR PRATIC OF QUESTIONNAIRE & ADDITIONAL QUESTIONNAIRE TO ENTER SEVENTH CONG DIST	330.19	330.19
09-30	0679264002	CANTRELL/CUTTER PRINTING, INC	08/26/79-08/28/79	FOR CONG RECORD REPRINT USED FOR DISTRIBUTION TO SOME OF THE CONSTI FROM 7TH C.D.	2,039.75	2,039.75
09-30	0679274014	CANTRELL/CUTTER PRINTING, INC	08/06/79	FOR PRINTING OF FORM LETTERS USED FOR RESPOND TO CONSTITUENT MAIL	1,477.77	1,477.77
09-30	0679274013	CANTRELL/CUTTER PRINTING, INC	07/20/79	RENT MOBILE	131.46	131.46
08-29	0979240086	BLUE RIBBON AUTOMOTIVE	07/01/79-08/30/79	RENT CHICAGO IL	850.00	850.00
09-18	0979261088	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT CHICAGO IL	238.00	238.00
09-18	0979261087	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT CHICAGO IL	3,156.00	3,156.00
09-20	0979268013	GSA, OAD, FINANCE DIVISION	01/01/79-06/30/79	RENT CHICAGO IL	(33.00)	(33.00)
09-20	0979268012	GSA, OAD, FINANCE DIVISION	10/01/78-12/31/78	RENT CHICAGO IL	(18.00)	(18.00)
09-26	0979268146	BLUE RIBBON AUTOMOTIVE	09/01/79-09/30/79	RENT MOBILE	425.00	425.00
07-23	1079204102	GSA, OAD, FINANCE DIVISION	06/30/79	FOR INDEX CARDS TELECOPIER PAPER, PENS, CORRECT-TYPE FOR DISTRICT OFFICE	18.56	18.56
07-23	1079204101	GSA, OAD, FINANCE DIVISION	06/30/79	FOR PURCHASE OF TRANSPARENT SCOTCH TAPE AND PINK COPYSETTE FOR DIST OFC 230 S DEARBORN ST	3.97	3.97
08-07	1079219112	CANTRELL/CUTTER PRINTING, INC	07/24/79	FOR CONG RECORDS REPRINTS WHICH I SENT TO 15,000 OF MY CONSTITUENTS IN SEVENTH CONG DIST	326.19	326.19
09-21	1079264088	BRENDA SHERIFF	08/04/79-08/04/79	FOR ROUNDTRIP TO AND FROM TRENTON, NEW JERSEY TO SPEAK FOR CONGRESSWOMAN COLLINS	201.00	201.00
09-21	1079264087	CHICAGO DAILY DEFENDER	09/01/79-09/01/80	1 YEARS SUBS. FOR DAILY AND WEEKEND CHICAGO DAILY DEFENDER TO BE SENT TO MY WASH OFC	43.70	43.70
09-21	1079264086	COMPUTER BUSINESS SUPPLIES	07/20/79	FOR MOUNTING OF LETTERHEAD FOR USE ON THE COMPUTER 2,000 SHEETS MOUNTED AS A RUSH ORDER	86.48	86.48
09-21	1079264085	DIALCOM, INCORPORATED	08/23/79	FOR GUMMED LABELS, 1 BOX	70.00	70.00
09-30	1079274125	GSA, OAD, FINANCE DIVISION	06/01/79-06/30/79	FOR PURCHASE OF SCOTCH TAPE, XEROX PAPER, COPYSETTE PINK, MOISTENERS	5.75	5.75
07-25	1179206026	ILLINOIS BELL TELEPHONE CO	06/01/79-06/30/79	FOR TELEPHONE TO MY LOCAL DISTRICT OFFICE FOR THE MONTH OF JUNE, 1979	55.07	55.07
07-25	1179206024	GSA, OAD, FINANCE DIVISION	06/01/79-06/30/79	FOR TELEPHONE SERVICE TO MY DISTRICT OFFICE LOCATED AT 230 S. DEARBORN ST. CHGO ILL	219.65	219.65
08-07	1179219048	GSA, OAD, FINANCE DIVISION	07/01/79-07/31/79	FOR TELEPHONE SERVICE TO DISTRICT OFFICE IN CHICAGO, 230 S. DEARBORN STREET	225.50	225.50
09-21	1179264032	ILLINOIS BELL TELEPHONE CO	07/01/79-08/28/79	FOR TELEPHONE SERVICES FOR THE MONTH OF JULY FOR DISTRICT OFC AT 3851 W ROOSEVELT RD CHGO, IL	59.22	59.22
09-21	1179264031	GSA, OAD, FINANCE DIVISION	08/01/79-08/30/79	FOR TELEPHONE SERVICE FOR MY DISTRICT OFFICE 230 S DEARBORN STREET, CHICAGO, ILLINOIS	252.81	252.81
07-23	2179204001	WESTERN UNION TELEGRAPH COMPANY	06/01/79-06/30/79	FOR TELEGRAMS SENT IN JULY, 1979	11.35	11.35
07-22	2279193076	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	198.93	198.93
07-23	2279206015	C & P TELEPHONE	05/01/79-05/31/79	FOR TELEPHONE SERVICE TO MY WASHINGTON FOR THE MONTH OF MAY, 1979	14.60	14.60
08-06	2279218081	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	198.05	198.05
08-29	2279240110	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	198.30	198.30
09-30	2279274017	C & P TELEPHONE	06/01/79-07/31/79	FOR TELEPHONE SERVICES TO MY WASHINGTON OFFICE FOR THE MONTH OF JUNE, 1979	48.90	48.90
09-30	2279274016	C & P TELEPHONE	06/01/79-07/31/79	FOR TELEPHONE SERVICES TO MY WASHINGTON OFFICE FOR THE MONTH OF JULY, 1979	138.51	138.51
08-07	1279219061	CARDISS COLLINS	07/29/79-07/30/79	ROUNDTRIP AUTO FARE TO CONGRESSIONAL DISTRICT IN CHICAGO	1.70	1.70
08-07	1279219060	CARDISS COLLINS	07/29/79-07/30/79	ROUNDTRIP AUTO FARE TO AND FROM NATIONAL AIRPORT IN CONNECTION WITH ABOVE TRIP	216.90	216.90
08-07	1279219058	CARDISS COLLINS	07/24/79-07/25/79	ROUNDTRIP AUTO FARE TO CONGRESSIONAL DISTRICT IN CHICAGO	216.00	216.00
08-07	1279219057	CARDISS COLLINS	07/24/79-07/25/79	RT AIRFARE TO MY CONGRESSIONAL DISTRICT IN CHICAGO	224.00	224.00
08-07	1279219056	CARDISS COLLINS	08/24/79-08/26/79	FOR ROUNDTRIP TO MY CONGRESSIONAL DISTRICT IN CHICAGO	875.00	875.00
09-21	1279264030	CARDISS COLLINS	07/01/79-07/31/79	FOR COMPUTER SERVICES FOR THE MONTH OF JULY, 1979	75.00	75.00
07-23	1479204025	DIALCOM, INCORPORATED	06/01/79-06/30/79	FOR RENTAL OF COMPUTER EQUIP IN MY DIST OFC, 230 S DEARBORN ST FOR THE MO OF JUNE, 1979	161.50	161.50
07-25	1479206019	CARTERFONE	06/01/79-06/30/79	FOR RENTAL OF COMPUTER EQUIP IN MY WASHINGTON OFFICE FOR THE MONTH OF JUNE, 1979	161.50	161.50
08-07	1479219036	CARTERFONE	07/01/79-07/31/79	FOR RENTAL OF COMPUTER EQUIPMENT IN MY DIST OFFICE, 230 S. DEARBORN STREET	75.00	75.00
08-07	1479219034	CARTERFONE, INCORPORATED	07/01/79-07/31/79	FOR GUMMED LABELS USED FOR THE MAILING OF CONG RECORD REPRINT TO MY CONGRESSIONAL DISTRICT	70.00	70.00

08/01/79-08/31/79	CARTERONE	75.00
08/01/79-08/31/79	CARTERONE	161.50
08/01/79-08/31/79	DIALCOM, INCORPORATED	875.00
09/01/79-09/30/79	DIALCOM, INCORPORATED	102.93
07/01/79-07/31/79	POSTMASTER	100.00
08/10/79	(STATIONERY ALLOWANCE CHARGED)	716.11
08/01/79-08/31/79	(STATIONERY ALLOWANCE CHARGED)	213.02
09/01/79-09/30/79	(STATIONERY ALLOWANCE CHARGED)	78.54

18,617.59

TOTAL

FOR RENTAL OF COMPUTER EQUIPMENT LOCATED IN MY DIST. OFC. AT 230 S. DEARBORN ST CHCG IL
 FOR RENTAL OF COMPUTER EQUIPMENT LOCATED IN MY WASHINGTON OFFICE
 FOR COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER, 1979
 FOR ADDITIONAL USE OF COMPUTER SERVICES FOR THE MONTH OF JULY
 \$100.00 IN 15 CENT POSTAGE

07/01/79-07/31/79	PRINTING LABELS	938.35
08/01/79-08/31/79	LABELS, RECORD REPRINT - PAPER	952.80
09/01/79-09/30/79	BIO. NEWSLETTER 2 LETTERS - TYPESET, PAPER	963.85
06/22/79	PRINTING LABELS	113.15
06/23/79-06/28/79	LABELS, RECORD REPRINT - PAPER	356.00
06/04/79-06/13/79	PIG. MESSAGE RECORD REPRINT, MEETING CARDS - TYPESET, XEROX LETTERS - PAPER	5,697.50
07/02/79-07/10/79	LABELS, REPRO RECORD REPRINTS - PAPER	2,736.05
08/08/79-08/21/79	BEAT NORTH DALLAS BANK TOWER 12900 PRESTON R400 AT LBI DALLAS TX 75230	1,765.99
07/01/79-07/30/79	BEAT 2860 WALNUT HILL LANE DALLAS TX 75229	1,036.35
08/01/79-08/30/79	BEAT NORTH DALLAS BANK TOWER 12900 PRESTON R400 AT LBI DALLAS TX 75230	1,260.00
08/01/79-08/30/79	BEAT 2860 WALNUT HILL LANE DALLAS TX 75229	1,036.35
08/01/79-08/30/79	BEAT NORTH DALLAS BANK TOWER 12900 PRESTON R400 AT LBI DALLAS TX 75230	1,260.00
09/01/79-09/30/79	BEAT 2860 WALNUT HILL LANE DALLAS TX 75229	1,036.35
06/18/79	OFFICE SUPPLIES	260.00
04/30/79-05/31/79	DISTRICT PRINTING	20.40
07/11/79	NEWSPAPER SUBSCRIPTION 1 YR. (DISTRICT) 7-27-79 TO 7-27-80	146.18
07/01/79	NEWSPAPER SUBSCRIPTION 1 YR. (DISTRICT) 7-31-79 TO 7-31-80	42.00
06/05/79-06/29/79	TAPES TO BE AIRED IN DISTRICT	54.00
06/20/79	OFFICE SUPPLIES DISTRICT	301.50
07/21/79	OFFICE SUPPLIES	66.43
06/30/79	PRINTING EXPENSE	39.45
07/01/79-07/31/79	TAPES AIRED IN DISTRICT, FILM PROCESSING	8.08
07/21/79-08/25/79	OFFICE SUPPLIES - DISTRICT	494.50
08/01/79-09/01/79	FILMS PROCESSING TAPES AIRED IN DISTRICT	70.76
08/31/79	OFFICE SUPPLIES	57.50
06/18/79	TELEPHONE SERVICE - DISTRICT	8.00
06/29/79-07/29/79	DISTRICT TELEPHONE	305.77
07/18/79	TELEPHONE SERVICE	72.45
07/29/79	PHONE - DISTRICT	303.72
11/01/78-11/29/78	OMITTED FROM PREVIOUS BILLS	72.58
08/29/78-09/28/78	OMITTED FROM PREVIOUS BILLS	2.83
08/18/79	TELEPHONE SERVICE	2.35
05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	298.57
06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	270.46
07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	333.35
06/29/78-07/08/79	TRAVEL FROM O.C. TO DISTRICT (DALLAS, TX) AND RETURN	183.65
07/20/79-07/22/79	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON, DC TO DALLAS, TX (DISTRICT AND RETURN)	183.90
08/28/79	TRAVEL FROM WASHINGTON, DC TO DISTRICT (DALLAS, TX) & RETURN VIA COMMERCIAL AIR	286.00
09/03/79	TRAVEL VIA COMMERCIAL AIR FROM DALLAS, TX (DISTRICT) TO WASHINGTON, D.C	288.00
	AIR TRAVEL FROM THE DISTRICT TO DC AND RETURN	149.00
	AIR FARE FROM DISTRICT OFFICE IN DALLAS TO WASHINGTON	266.00
		149.00

OFFICE OF HON. JAMES M COLLINS

OFFICIAL EXPENSES

07-31	0279213068	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	PRINTING LABELS	938.35
08-31	0279243031	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	LABELS, RECORD REPRINT - PAPER	952.80
09-30	0279274150	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	BIO. NEWSLETTER 2 LETTERS - TYPESET, PAPER	963.85
07-18	0679192012	ACTION DATA PROCESSING INC	06/22/79	PRINTING LABELS	113.15
07-18	0679195005	THOMAS I LANKFORD	06/23/79-06/28/79	LABELS, RECORD REPRINT - PAPER	356.00
08-29	0679240007	THOMAS I LANKFORD	06/04/79-06/13/79	PIG. MESSAGE RECORD REPRINT, MEETING CARDS - TYPESET, XEROX LETTERS - PAPER	5,697.50
09-18	0679261002	THOMAS I LANKFORD	07/02/79-07/10/79	LABELS, REPRO RECORD REPRINTS - PAPER	2,736.05
07-27	0979207083	NORTH DALLAS BANK TOWER	08/08/79-08/21/79	BEAT NORTH DALLAS BANK TOWER 12900 PRESTON R400 AT LBI DALLAS TX 75230	1,765.99
08-29	0979240088	NORTH PLAZA WEST	07/01/79-07/30/79	BEAT 2860 WALNUT HILL LANE DALLAS TX 75229	1,036.35
09-26	0979256817	NORTH DALLAS BANK TOWER	08/01/79-08/30/79	BEAT NORTH DALLAS BANK TOWER 12900 PRESTON R400 AT LBI DALLAS TX 75230	1,260.00
09-26	0979256817	NORTH PLAZA WEST	08/01/79-08/30/79	BEAT 2860 WALNUT HILL LANE DALLAS TX 75229	1,036.35
09-26	0979256817	NORTH DALLAS BANK TOWER	08/01/79-08/30/79	BEAT NORTH DALLAS BANK TOWER 12900 PRESTON R400 AT LBI DALLAS TX 75230	1,260.00
07-11	1079192215	WSA, OAD, FINANCE DIVISION	09/01/79-09/30/79	OFFICE SUPPLIES	260.00
07-11	1079192215	EXECUTIVE PRINTING INC	06/18/79	DISTRICT PRINTING	20.40
07-11	1079192202	IRVING DAILY NEWS	04/30/79-05/31/79	DISTRICT PRINTING	20.40
07-11	1079192199	DALLAS TIMES-HERALD	07/11/79	NEWSPAPER SUBSCRIPTION 1 YR. (DISTRICT) 7-27-79 TO 7-27-80	146.18
07-18	1079199103	HOUSE RECORDING STUDIO	06/05/79-06/29/79	NEWSPAPER SUBSCRIPTION 1 YR. (DISTRICT) 7-31-79 TO 7-31-80	42.00
07-18	1079199038	BRISTOL OFFICE SUPPLY	06/20/79	TAPES TO BE AIRED IN DISTRICT	54.00
08-09	1079221311	BRISTOL OFFICE SUPPLY	06/20/79	OFFICE SUPPLIES DISTRICT	301.50
08-09	1079221302	EXECUTIVE PRINTING INC	07/21/79	OFFICE SUPPLIES	66.43
08-17	1079229187	HOUSE RECORDING STUDIO	06/30/79	PRINTING EXPENSE	39.45
09-07	1079250157	HOUSE OFFICE SUPPLY	07/01/79-07/31/79	TAPES AIRED IN DISTRICT, FILM PROCESSING	8.08
09-20	1079263144	HOUSE RECORDING STUDIO	07/21/79-08/25/79	OFFICE SUPPLIES - DISTRICT	494.50
09-20	1079263142	HOUSE RECORDING STUDIO	08/01/79-09/01/79	FILMS PROCESSING TAPES AIRED IN DISTRICT	70.76
07-18	1179192084	WSA, OAD, FINANCE DIVISION	08/31/79	OFFICE SUPPLIES	57.50
07-18	1179192084	SOUTHWESTERN BELL	06/18/79	TELEPHONE SERVICE - DISTRICT	8.00
07-30	1179211024	WSA, OAD, FINANCE DIVISION	06/29/79-07/29/79	DISTRICT TELEPHONE	305.77
08-17	1179229048	SOUTHWESTERN BELL	07/18/79	TELEPHONE SERVICE	72.45
08-24	1179236004	SOUTHWESTERN BELL TELEPHONE COMPANY	07/29/79	PHONE - DISTRICT	303.72
08-24	1179236004	SOUTHWESTERN BELL TELEPHONE COMPANY	11/01/78-11/29/78	OMITTED FROM PREVIOUS BILLS	72.58
09-07	1179250079	WSA, OAD, FINANCE DIVISION	08/29/78-09/28/78	OMITTED FROM PREVIOUS BILLS	2.83
07-12	2279193075	CHEAPEAKE & POTOMAC TELEPHONE CO	08/18/79	TELEPHONE SERVICE	2.35
07-30	2279211014	C & P TELEPHONE	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	298.57
08-06	2279218082	CHEAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	270.46
08-29	2279240111	CHEAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	333.35
07-13	1279194031	JAMES M COLLINS	06/29/78-07/08/79	TRAVEL FROM O.C. TO DISTRICT (DALLAS, TX) AND RETURN	183.65
07-25	1279205046	JAMES M COLLINS	07/20/79-07/22/79	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON, DC TO DALLAS, TX (DISTRICT AND RETURN)	183.90
08-07	1279215012	JAMES M COLLINS	08/28/79	TRAVEL FROM WASHINGTON, DC TO DISTRICT (DALLAS, TX) & RETURN VIA COMMERCIAL AIR	286.00
09-06	1279245034	JAMES M COLLINS	09/03/79	TRAVEL VIA COMMERCIAL AIR FROM DALLAS, TX (DISTRICT) TO WASHINGTON, D.C	288.00
07-05	1379186037	DEE TRAVIS		AIR TRAVEL FROM THE DISTRICT TO DC AND RETURN	149.00
09-17	1379260028	LISETTE MCSSOUD		AIR FARE FROM DISTRICT OFFICE IN DALLAS TO WASHINGTON	266.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
07-11	1479192040	DIALCOM, INCORPORATED	05/01/79-05/31/79	COMPUTER SERVICE	408.14
07-18	1479199013	CONTINENTAL RESOURCES	07/01/79-07/31/79	EQUIPMENT RENTAL	10.00
07-18	1479199012	CONTINENTAL RESOURCES	07/01/79-07/31/79	EQUIPMENT RENTAL	72.00
07-18	1479199011	TERMINAL DATA CORPORATION	07/01/79-07/31/79	COMPUTER SERVICE	16.00
07-18	1479199010	DIALCOM, INCORPORATED	07/01/79-07/31/79	COMPUTER SERVICES FOR JULY	875.00
08-09	1479221099	DIALCOM, INCORPORATED	06/01/79-06/30/79	COMPUTER SERVICES JUNE	240.77
08-14	1479226002	DIALCOM, INCORPORATED	08/01/79-08/31/79	COMPUTER SERVICES FOR AUGUST	875.00
08-17	1479229030	CONTINENTAL RESOURCES INC	08/01/79-08/31/79	EQUIPMENT RENTAL	10.00
08-17	1479229029	CONTINENTAL RESOURCES INC	08/01/79-08/31/79	EQUIPMENT RENTAL	72.00
09-07	1479250042	DIALCOM, INCORPORATED	07/01/79-07/31/79	COMPUTER SERVICES FOR JULY	248.34
09-20	1479250041	TERMINAL DATA CORPORATION	08/01/79-08/31/79	AUGUST COMPUTER SERVICES	16.00
09-20	1479263043	TERMINAL DATA CORPORATION	09/01/79-09/30/79	COMPUTER SERVICES FOR SEPTEMBER	16.00
09-20	1479263042	DIALCOM, INCORPORATED	09/01/79-09/30/79	COMPUTER SERVICES FOR MONTH OF SEPTEMBER	875.00
09-20	1479263040	CONTINENTAL RESOURCES INC	09/01/79-09/30/79	EQUIPMENT RENTAL	72.00
09-20	1479263039	CONTINENTAL RESOURCES INC	09/01/79-09/30/79	EQUIPMENT RENTAL	10.00
07-31	20195214437	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		609.38
08-31	20195247218	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		1,123.65
08-30	20195275063	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		(256.15)
TOTAL					26,790.40

OFFICE OF HON. BARBER B CONABLE JR

OFFICIAL EXPENSES

07-31	0279213071	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		586.35
08-31	0279243032	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		586.35
09-30	0279274152	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		586.35
07-24	06192608020	DIVERSIFIED MAIL MARKETING, INC	06/01/79-06/30/79	STATIONERY SUPPLIES FOR JUNE	170.00
07-24	06192605019	EXECUTIVE SYSTEMS INC	06/14/79	STATIONERY SUPPLIES FOR JUNE	203.60
07-24	06192605018	THOMAS J LANKFORD	06/14/79	STATIONERY SUPPLIES FOR JUNE	736.39
09-07	0619250012	EXECUTIVE SYSTEMS INC	05/31/79-06/29/79	STATIONERY SUPPLIES FOR JUNE	203.60
09-08	0619250011	THOMAS J LANKFORD	07/31/79	STATIONERY SUPPLIES FOR JUNE	424.00
09-18	0919261089	GSA, OAD, FINANCE DIVISION	06/26/79-07/26/79	STATIONERY SUPPLIES FOR JUNE	3,116.00
07-10	1079191041	NATIONAL NEWS AGENCY	07/01/79-09/30/79	STATIONERY SUPPLIES FOR JUNE	32.70
07-10	1079191038	WOLFE PUBLICATIONS, INC	07/01/79-09/30/79	STATIONERY SUPPLIES FOR JUNE	7.00
07-24	10792052689	BARBER B CONABLE, JR	07/01/79-06/30/80	STATIONERY SUPPLIES FOR JUNE	340.30
07-24	10792052688	BARBER B CONABLE, JR	04/28/79-06/08/79	STATIONERY SUPPLIES FOR JUNE	40.00
08-15	1079227155	HOUSE RECORDING STUDIO	05/31/79-06/29/79	STATIONERY SUPPLIES FOR JUNE	21.00
09-14	1079257096	HOUSE RECORDING STUDIO	07/01/79-07/31/79	STATIONERY SUPPLIES FOR JUNE	356.10
09-14	1079257095	HARRY K NICHOLAS	07/02/79-07/28/79	STATIONERY SUPPLIES FOR JUNE	30.27
09-14	1079257094	HARRY K NICHOLAS	08/20/79	STATIONERY SUPPLIES FOR JUNE	41.41
09-19	10792662945	CONGRESSIONAL QUARTERLY INC	08/20/79-08/21/79	STATIONERY SUPPLIES FOR JUNE	7.75
09-19	10792662244	HOUSE RECORDING STUDIO	08/01/79-08/28/79	STATIONERY SUPPLIES FOR JUNE	35.00
08-15	1179227052	GSA, OAD, FINANCE DIVISION	07/01/79-07/30/79	STATIONERY SUPPLIES FOR JUNE	108.59
09-07	1179250091	GSA, OAD, FINANCE DIVISION	08/01/79-08/31/79	STATIONERY SUPPLIES FOR JUNE	109.33
08-15	2179227025	WESTERN UNION TELEGRAPH COMPANY	07/01/79-07/31/79	STATIONERY SUPPLIES FOR JUNE	16.35

TOTAL

26,790.40

194.23
193.45
301.73
281.58
193.68
236.50
104.00
104.00
100.00
100.00
88.00
110.00
110.00
104.00
118.00
223.38
223.38
133.00
258.02
296.30
264.33

11,436.02

TOTAL

LOCAL TELEPHONE SERVICE
OFFICIAL CHARGES FOR CALLS MADE FROM WASHINGTON OFFICE
OFFICIAL CHARGES FOR CALLS MADE FROM WASHINGTON OFFICE
LOCAL TELEPHONE SERVICE
OFFICIAL TELEPHONE CALLS FROM WASHINGTON OFFICE FOR JULY
WASHINGTON, D.C. (NATIONAL) TO BUFFALO, N.Y. AND RETURN
WASHINGTON, D.C. (NATIONAL) TO ROCHESTER, N.Y. AND RETURN
WASHINGTON, D.C. (NATIONAL) TO ROCHESTER, N.Y. AND RETURN
WASHINGTON, D.C. (NATIONAL) TO BUFFALO, NEW YORK AND RETURN
OFFICIAL TRAVEL TO THE 35TH DISTRICT WASH. DC TO ROCHESTER, NY & RETURN
WASH. DC (NATL) TO ROCHESTER, NY & RTN THROUGH WHITE PLAINS AND RETURN
WASHINGTON, DC (NATIONAL) TO BUFFALO, NEW YORK AND RETURN
OFFICIAL STAFF TRAVEL TO 35TH DIST INCLUDING AIR FARE
COMPUTER SUPPLIES FOR MONTH OF AUGUST
COMPUTER SUPPLIES FOR MONTH OF AUGUST

05/01/79-05/31/79
06/01/79-06/30/79
05/01/79-05/31/79
06/01/79-06/30/79
07/01/79-07/31/79
05/24/79-05/30/79
05/18/79-05/11/79
05/04/79-05/06/79
06/08/79-06/10/79
07/27/79-07/29/79
07/01/79-07/02/79
08/20/79-08/21/79
07/01/79-07/31/79
08/01/79-08/31/79
07/08/79
08/01/79-08/31/79
05/01/79-05/31/79

CHESSAPEAKE & POTOMAC TELEPHONE CO.
CHESSAPEAKE & POTOMAC TELEPHONE CO.
C & P TELEPHONE
C & P TELEPHONE
C & P TELEPHONE
BARBER & CONABLE, JR
BARBER & CONABLE, JR
BARBER & CONABLE, JR
BARBER & CONABLE, JR
BARBER & CONABLE, JR
BARBER & CONABLE, JR
BARBER & CONABLE, JR
HARRY K NICHOLAS
3M BUSINESS PRODUCTS SALES INC
3M BUSINESS PRODUCTS SALES INC
3M BPSI
(STATIONERY ALLOWANCE CHARGED)
(STATIONERY ALLOWANCE CHARGED)
(STATIONERY ALLOWANCE CHARGED)

2279193074
2279218083
2279227007
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2279240112
2279257004
1279191028
1279191027
1279191024
1279191024
1279205070
1279257039
1279257038
1279257037
1379257006
1479205056
1479250057
1479250056
2079214265
2079247219
2079275084

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OFFICE OF HON. SILVIO O CONTE
OFFICIAL EXPENSES

605.79
627.42
653.04
2,498.70
2,275.50
2,998.40
2,168.00
809.00
2.70
71.00
58.46
25.00
67.50
32.67
94.38
371.60
8.50
80.36
111.04
29.66
185.01
84.01
71.52
103.04
36.13
76.37
73.52
107.04
96.75

GUESTIONNAIRE - TYPESET - PAPER
REPRINT, HEADINGS, CARD - TYPESET - PAPER
NEWSLETTER - PAPER - TYPESET
RENT PITTSFIELD MA
RENT HOLYOKE MA
OFFICE SUPPLIES - PITTSFIELD DISTRICT OFFICE
PRODUCTION OF RADIO SHOWS - JUNE
PHOTOGRAPHY SUPPLIES
NEWSPAPER SUBSCRIPTION
RADIO SHOW PRODUCTION
XEROX COPIES
XEROX COPIES
SUPPLIES FOR PHOTOGRAPHY
ONE RADIO TAPE
TELEPHONE SERVICE-HOLYOKE DISTRICT OFFICE
FIS SERVICE-PITTSFIELD DISTRICT OFFICE
FIS SERVICE-HOLYOKE DISTRICT OFFICE
TELEPHONE SERVICE-PITTSFIELD DISTRICT OFFICE
TELEPHONE SERVICE - HOLYOKE DIST OFFICE
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TELEPHONE SERVICE - PITTSFIELD DISTRICT OFFICE
FIS SERVICE - PITTSFIELD DISTRICT OFFICE
TELEPHONE SERVICE - HOLYOKE DISTRICT OFFICE

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06/07/79-06/29/79
07/18/79-07/20/79
01/03/79-12/31/79
07/06/79-07/30/79
08/10/79-09/10/79
07/10/79-08/10/79
07/26/79-08/21/79
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05/18/79-06/18/79
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07/07/79-08/07/79
08/18/79
05/28/79-06/28/79

(EQUIPMENT ALLOWANCE CHARGED)
(EQUIPMENT ALLOWANCE CHARGED)
THOMAS J LANKFORD
THOMAS J LANKFORD
THOMAS J LANKFORD
GSA, OAD, FINANCE DIVISION
GSA, OAD, FINANCE DIVISION
W H SHANDOFF, INC
HOUSE RECORDING STUDIO
CONGRESSIONAL PHOTO SHOPPE
ROLL CALL
HOUSE RECORDING STUDIO
XEROX CORPORATION
XEROX CORPORATION
CONGRESSIONAL PHOTO SHOPPE
HOUSE RECORDING STUDIO
NEW ENGLAND TELEPHONE
GSA, OAD, FINANCE DIVISION
GSA, OAD, FINANCE DIVISION
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NEW ENGLAND TELEPHONE
NEW ENGLAND TELEPHONE
GSA, OAD, FINANCE DIVISION
GSA, OAD, FINANCE DIVISION
NEW ENGLAND TELEPHONE

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079239085
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179186030
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179194064
179200063
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179220020
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179249125
179249123
179271079

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF HON. SILVIO O CONTE—Continued						
09-28	1179271083	NEW ENGLAND TELEPHONE.....	09/28/78-10/28/78	TELEPHONE SERVICE - PITTSFIELD DISTRICT OFFICE	87.32	
07-19	2179200009	WESTERN UNION TELEGRAPH COMPANY.....	06/01/79-06/30/79	LOCAL TELEGRAM.....	14.62	
07-12	2279193073	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	TELEPHONE SERVICE-WASHINGTON OFFICE	196.18	
07-19	2279200020	C & P TELEPHONE	06/01/79-06/30/79	TELEPHONE SERVICE-WASHINGTON OFFICE	62.06	
07-19	2279200019	C & P TELEPHONE	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	30.38	
08-06	2279218084	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	TELEPHONE SERVICE - WASHINGTON OFFICE	195.30	
08-27	2279239010	C & P TELEPHONE	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	54.14	
08-29	2279240113	CHESAPEAKE & POTOMAC TELEPHONE CO	06/29/79-07/09/79	OFFICIAL TRAVEL TO DISTRICT & RETURN	340.55	
07-19	1279200082	SILVIO O CONTE	07/13/79-07/15/79	OFFICIAL TRAVEL TO DISTRICT AND RETURN	173.00	
07-23	1279204037	SILVIO O CONTE	07/28/79-07/29/79	OFFICIAL TRAVEL TO DISTRICT VIA ALLEGHENY AIRLINES	173.00	
08-08	1279220044	SILVIO O CONTE	07/20/79-07/22/79	OFFICIAL TRAVEL TO DISTRICT VIA ALLEGHENY AIRLINES	173.00	
08-08	1279220043	SILVIO O CONTE	09/02/79-09/05/79	OFFICIAL TRAVEL TO DISTRICT VIA ALLEGHENY AIRLINES	188.00	
09-19	1279252061	SILVIO O CONTE	07/01/79-07/31/79	COMPUTER SERVICES - JULY '79	875.00	
07-19	1479200023	DIALCOM, INCORPORATED	07/19/79	COMPUTER RENTAL & MAINTENANCE AUGUST - 1979 08-01-79 TO 08-31-79	236.00	
08-27	1479239006	DIALCOM, INCORPORATED	08/01/79-08/31/79	COMPUTER SERVICES - AUGUST	875.00	
08-27	1479239005	DIALCOM, INCORPORATED	08/21/79	SEPTMBER RENTAL OF TERMINAL 9-1-79 TO 9-30-79	236.00	
09-19	1479252054	DIALCOM, INCORPORATED	09/19/79	COMPUTER TERMINAL RENTAL FROM 10-1-79 TO 10-31-79	236.00	
09-19	1479252053	DIALCOM, INCORPORATED	09/01/79-09/30/79	COMPUTER SERVICES	875.00	
07-31	2079214266	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		402.27	
08-31	2079247220	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		600.82	
09-30	2079275064	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		376.06	
TOTAL					19,090.33	

OFFICE OF HON. JOHN CONYERS JR

OFFICIAL EXPENSES

07-31	0279213078	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		983.10	
08-31	0279243034	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		983.10	
09-30	0279274156	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		983.10	
07-30	0679211005	DAVID R RAMAGE	07/16/79	REPRINTS OF ARTICLE ON OIL COST	280.90	
08-09	0679221024	DAVID R RAMAGE	07/31/79	3,000 BOOKLETS - CRIMINOLOGY, ECONOMICS AND PUBLIC POLICY	279.50	
08-09	0679221023	DAVID R RAMAGE	07/31/79	1,000 REPRINTS OF NEW YORK TIMES ARTICLE ON OIL IMPORT SYSTEM	42.00	
09-13	0679256021	DAVID R RAMAGE	08/23/79	NEWS REPRINTS FROM NEW YORK TIMES ARTICLE "WHY THE US NEEDS A NEW OIL IMPORTING SYSTEM"	30.80	
09-18	0979261093	GSA, OAO, FINANCE DIVISION	07/01/79-09/30/79	RENT DETROIT MI	5,821.00	
09-18	0979261092	GSA, OAO, FINANCE DIVISION	07/01/79-09/30/79	RENT DETROIT MI	1,202.00	
09-26	0979268149	JACK A. & BEATRICE SILL	09/01/79-09/30/79	RENT 12024 AVE. HIGHLAND PARK MI 48203	1,614.75	
07-11	1079192230	ARNOLD SCHUCHTER	07/06/79	SUBSCRIPTION FOR ONE YEAR (12 ISSUES) TO THIS PUBLICATION	18.50	
07-11	1079192216	DAVID R RAMAGE	06/16/79	BUS FARE FOR SELF & CONG CONYERS, CAB FARE ABOUT CITY, ATTEND CEDCO LUNCHEON & CONF	20.50	
07-11	1079192218	DAVID R RAMAGE	06/16/79	COFFEE SUPPLIES TO SERVE OFFICE VISITORS	34.00	
07-13	1079194360	JOHN CONYERS	06/06/79	2500 FORMS FOR USE IN OFFICE DAILY PROCEDURES	35.00	
07-13	1079194177	ARNOLD SCHUCHTER	06/15/79-06/16/79	TRAVEL A/F TO NC BLACK LEADERSHIP CAUCUS LEGISL WORKSHOPS	90.00	
07-13	1079194175	ARNOLD SCHUCHTER	06/19/79-06/25/79	EXPENSE FOR GASOLINE FOR OFFICE CAR WHILE WORKING OUT OF DETROIT OFFICE	23.20	
07-13	1079194175	ARNOLD SCHUCHTER	06/19/79	EXPENSE FOR LUNCH AT SHERATON HARTFORD FOR SELF AND CONG CONYERS DURING NICO CONF	24.46	
07-13	1079194173	ARNOLD SCHUCHTER	06/19/79	A/F FOR SELF & CONG CONYERS TO UPGRADE FROM Y TO FIRST CLASS TCK FM HARTFORD, CT/DETROIT	32.00	

07-13	1079194169	ARNOLD SCHUCHTER	06/19/79	A/F FOR SELF & CONG CONYERS FM HARTFORD, CT/DETROIT, CONG SPOKE AT NAIL INST ON CRIME	152.00
07-18	1079199081	ARNOLD SCHUCHTER	06/19/79	HOTEL CHARGES DURING PERIOD MR. SCHUCHTER WORKED OUT OF DETROIT OFFICE	280.67
07-18	1079199081	ARNOLD SCHUCHTER	06/15/79	LUNCHEON BILL FOR SELF, Y. TORRANCO, JACQUELYN CONVINGTON, AND NELSON SAUNDERS	26.38
07-18	1079199077	ARNOLD SCHUCHTER	06/19/79	COST OF BREAKFAST (3) WHILE IN DISTRICT OFFICE	20.90
07-18	1079199068	ARNOLD SCHUCHTER	06/19/79	COST OF OPL CALLS MADE FROM HOTEL WHILE WORKING IN D/O AS WELL AS TIPS	14.25
07-18	1079199068	ARNOLD SCHUCHTER	06/19/79	PARKING WHILE WORKING IN DETROIT O/C & TAXI FROM NAIL A/P TO HOME UPON RETURN	12.70
07-18	1079199063	ARNOLD SCHUCHTER	06/29/79	DINNER FOR SELF WHILE WORKING FROM DISTRICT OFFICE IN DETROIT	12.00
07-18	1079199063	ARNOLD SCHUCHTER	06/29/79	HOTEL COSTS WHILE WORKING FROM DISTRICT OFFICE DETROIT	237.06
07-18	1079199061	ARNOLD SCHUCHTER	06/24/79	DINNER COSTS FOR SELF DURING WORKING PERIOD IN DETROIT DISTRICT OFFICE	8.75
07-18	1079199060	ARNOLD SCHUCHTER	06/23/79	COST OF DINNER FOR SELF WHILE WORKING IN DISTRICT OFFICE IN DETROIT	13.35
07-18	1079199058	ARNOLD SCHUCHTER	07/05/79	AIRPORT PARKING, DINNER FOR SELF, GAS FOR O/C CAR WHILE WORKING IN DISTRICT OFFICE	21.34
07-18	1079199056	ARNOLD SCHUCHTER	07/03/79	BREAKFAST FOR SELF & W COOLEY CONSTITUENT AT BETTY'S FINE FOOD WHILE WORKING IN D/O	9.31
07-18	1079199055	ARNOLD SCHUCHTER	07/02/79	LOCAL PHONE CALLS, AND GAS AND WASH OF OFFICE CAR WHILE WORKING IN DISTRICT OFFICE	15.10
07-18	1079199053	ARNOLD SCHUCHTER	07/02/79	DINNER, SELF AT NEMO'S WHILE WORKING IN DETROIT OFFICE	9.51
07-18	1079199051	ARNOLD SCHUCHTER	07/01/79	COST OF TIPS AT DC AND DETROIT AIRPORTS AND LOCAL PHONE CALLS IN DETROIT	4.80
07-18	1079199050	ARNOLD SCHUCHTER	06/22/79	COST OF DINNER FOR SELF & RESIDENT OF HIGHLAND PK IN CONG CONYERS D/O D. CARTER	13.54
07-18	1079199048	ARNOLD SCHUCHTER	06/20/79	COST OF LUNCH FOR SELF AND CONSTITUENT, L. MURRAY WHILE WORKING IN D/O IN DETROIT	18.70
07-18	1079199046	ARNOLD SCHUCHTER	06/20/79	COST OF DINNER FOR SELF AND CONSTITUENT, T. LLOYD WHILE WORKING IN D/O IN DETROIT	20.04
07-18	1079199045	ARNOLD SCHUCHTER	06/16/79	COST OF DINNER FOR SELF WHILE WORKING IN DISTRICT OFFICE IN DETROIT	11.83
07-18	1079199044	HOUSE RECORDING STUDIO	07/01/79	COSTS FOR TRANSFERRING OF CASSETTES AND DUPLICATION CHARGES	11.00
07-18	1079199042	CREATIVE MAILING CONSULTANTS OF AM, INC	07/06/79	OFFICE COMPUTER SERVICES	170.71
07-18	1079199041	ARNOLD SCHUCHTER	07/07/79	BREAKFAST AT BETTY'S FINE FOOD & LUNCH AT RAGEL SHOP WHILE WORKING IN DISTRICT OFFICE	7.05
07-18	1079199041	ARNOLD SCHUCHTER	07/07/79	BREAKFAST AT BETTY'S FINE FOOD & LUNCH AT TED'S DINNER, WHILE WORKING IN D/O	8.20
07-30	1079211095	DAVID R RAMAGE	07/24/79	CHARGES FOR BUSINESS CARDS FOR CONG CONYERS & N. SAUNDERS DIST O/C ADMIN ASST	30.00
07-30	1079211094	WE TRY HARDER, INC	07/24/79	CHARGES FOR RENTED OFFICE CAR FOR MONTH OF JULY	296.00
07-30	1079211093	WE TRY HARDER, INC	07/01/79	CHARGES FOR RENTED OFFICE CAR FOR MONTH OF JUNE	296.00
08-07	1079219123	XERO CORPORATION	06/01/79	OVER-MINIMUM CHARGES FOR LEASED XEROX COPPER IN WASH OFFICE	26.57
08-09	1079221310	SHERATON HOTEL	05/04/79	REIMBURSE FOR FREIGHT CHARGES IN SENDING OFFICE SUPPLIES TO DISTRICT	31.50
08-10	1079221116	CENTRAL COMMITTEE FOR CONSCIENTIOUS	08/02/79	HOTEL ACCOMODATIONS F/CONG WHILE IN PHILA TO SPK BEFORE THE CITY WIDE PARENT CONF/ JUNE 9	27.00
08-17	1079221115	VISA	07/11/79	COST OF CASEWORK MANUAL FOR DETROIT OFFICE	13.20
08-20	1079229125	VISA	06/04/79	A/F FOR CONG RT DETROIT CHGO. DETROIT TO ATTEND AFFIRMATIVE ACTION COUNCIL MTG ON 4-28	112.00
08-20	1079232104	VISA	05/24/79	EXPS, A. SCHUCHTER AT BRIGHAM HYATT HOUSE ON OCCASION OF CONG BLACK CAUCUS MTG	82.95
08-20	1079232103	VISA	06/15/79	A/F FOR CONGRESSMAN CONYERS FROM DETROIT TO CHICAGO TO ATTEND CEDCO MTG ON JUNE 15	90.00
08-20	1079232102	VISA	06/19/79	A/F FOR CONG CONYERS COVERING TVL FROM WASH, D C TO HARTFORD & THEN ON TO DETROIT	119.00
08-22	1079232101	VISA	06/28/79	A/F F/CONG FM WASH TO BOSTON TO DETROIT TO SPK IN BOSTON BEFORE NATL BLK UNITED FUND	181.00
08-22	1079232101	VISA	06/09/79	A/F FROM DETROIT TO CHGO TO ATTEND CEDCO CONFERENCE. CONYERS ADDRS LUNCHEON GROUP	64.00
08-22	1079234191	OFFICIAL AIRLINE GUIDE	06/06/79	BUSINESS CARDS CONGRESSMAN CONYERS	34.50
08-22	1079234189	OFFICIAL AIRLINE GUIDE	08/22/79	FOR POCKET FLIGHT GUIDE FROM 12-01-79 TO 11-30-80	31.32
08-22	1079234186	AVIS	08/01/79	CHARGE FOR AIRLINE SCHEDULING GUIDE FROM 12-1-79 TO 11-30-80	76.80
08-24	1079236001	JOHN CONYERS	08/01/79	POOL CAR, DETROIT OFFICE. RENTAL FOR MONTH OF AUGUST	256.00
08-27	1079233096	NEIL G KOTLER	08/07/79	REFRESHMS FOR GROUP MTG WITH INSTUE FOR POLICY STUDIES TO DISCUSS PROGRESS ON 96TH CONG	40.25
08-27	1079233096	NEIL G KOTLER	08/07/79	REIMBURSE FOR COST OF EXPRESSING OFFICIAL MAIL TO DETROIT OFFICE	7.55
08-27	1079233096	NEIL G KOTLER	08/21/79	ACCOMOD & RELATED EXP INCURRED IN PHILADELPHIA REPRESENTING MEMBER AT CONVENTION	49.46
08-27	1079240154	XEROX CORPORATION	08/21/79	REPRESENTED MEMBER & DELIVERED SPEECH TO AM CORRECTION ASSOC ANNUAL CONV TVL TO FM WASH DC	36.50
08-29	1079240151	ARNOLD SCHUCHTER	05/30/79	XEROX COPPER SERVICES OVER-MINIMUM CHARGES FROM 5/30 TO 6/29/79	76.55
08-29	1079240150	ARNOLD SCHUCHTER	07/08/79	DINNER, ARNOLD SCHUCHTER AND CONSTITUENT THOMAS LLOYD AT NEMO'S PUB	17.92
08-29	1079240148	ARNOLD SCHUCHTER	07/12/79	GASOLINE FOR LEASED OFFICE AUTO	11.00
08-29	1079240028	ARNOLD SCHUCHTER	08/08/79	LUNCH, SCHUCHTER, CONG CONYERS & CONSTITUENTS, MURRAY & DAISY CARTER AT HEALTHY JONES	31.99
08-29	1079240027	ARNOLD SCHUCHTER	08/07/79	DINNER, OULIC'S BODY SHOP FOR A SCHUCHTER AND CONSTITUENT, THOMAS LLOYD	20.06
08-29	1079240026	ARNOLD SCHUCHTER	06/25/79	HOTEL EXPENSE WHILE WORKING OUT OF DISTRICT OFFICE	180.94
08-29	1079240025	ARNOLD SCHUCHTER	07/11/79	DINNER AT NEMO'S PUB WHILE WORKING OUT OF DETROIT OFFICE	13.23
08-29	1079240024	ARNOLD SCHUCHTER	07/13/79	BREAKFAST AT CAFE EXPRESS WHILE WORKING OUT OF DETROIT OFFICE	2.29
08-29	1079240023	ARNOLD SCHUCHTER	07/13/79	DINNER AT DELMOND JIM BRADY'S W/CONSTITUENTS'S ROSLYN MURRAY, DAISY CARTER & LIZ LLOYD	35.48
08-29	1079240022	ARNOLD SCHUCHTER	07/12/79	DINNER AT LAMAR INN FOR SELF AND CONSTITUENTS'S JANET BRADLEY & JACALYN CONVINGTON	29.80
08-30	1079242027	ARNOLD SCHUCHTER	08/09/79	BREAKFAST AT BETTY'S FINE FOOD ... WHILE WORKING OUT OF DETROIT OFFICE	3.50
08-30	1079242027	ARNOLD SCHUCHTER	08/10/79	BREAKFAST AT BETTY'S FINE FOOD ... WHILE WORKING OUT OF DETROIT OFFICE	3.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-30	1079242026	ARNOLD SCHUCHTER	07/09/79	DINNER AT PARADISO CAFE -- WHILE WORKING OUT OF DETROIT OFFICE	8.00	
08-30	1079242025	ARNOLD SCHUCHTER	07/08/79	BREAKFAST AT BETTY'S FINE FOOD -- WHILE WORKING OUT OF DETROIT OFFICE	3.50	
08-30	1079242024	ARNOLD SCHUCHTER	07/08/79	BREAKFAST AT BETTY'S FINE FOOD -- WHILE WORKING OUT OF DETROIT OFFICE	4.00	
09-06	1079243867	UNIVERSITY CITY HOLIDAY INN	02/02/79	HOTEL ACCOMODTNS F/A SCHUCHTER WHILE ATTENDING CRIMINAL BRAINTRUST MTGS IN PHILA	67.83	
09-06	1079243861	BLACK HISPANIC COALITION	05/24/79	HOTEL EXCPNS FOR A SCHUCHTER WHO ASSISTED CONG CONYERS AT BLACK HISPANIC MEETINGS IN HOUSTON	80.87	
09-06	1079243354	ARNOLD SCHUCHTER	06/19/79	A/F BETWEEN DETROIT/HARTFORD, CT; ACCOMPY CONG TO NATL INSTI ON CRIME & DELINQUENCY	152.00	
09-06	1079249135	ARNOLD SCHUCHTER	08/27/79	PARKING WHILE WORKING AT DETROIT OFFICE	3.50	
09-06	1079249134	ARNOLD SCHUCHTER	08/27/79	WHILE WORKING OUT OF DETROIT OFFICE, BREAKFAST AT BETTY'S FINE FOODS \$3.85, PRKG \$3.25	7.10	
09-06	1079249131	ARNOLD SCHUCHTER	08/25/79	DINNER AT STAGE DELI WITH CONSTITUENT, L. BERRARD	10.25	
09-06	1079249128	ARNOLD SCHUCHTER	08/25/79	BREAKFAST AT BETTY'S FINE FOODS	3.85	
09-06	1079249125	ARNOLD SCHUCHTER	08/24/79	BREAKFAST AT BETTY'S FINE FOODS	3.85	
09-06	1079249124	ARNOLD SCHUCHTER	08/23/79	DINNER AT PARADISO CAFE \$6.75 AND PARKING - \$3.00	9.75	
09-06	1079249122	ARNOLD SCHUCHTER	08/23/79	BREAKFAST AT BETTY'S FINE FOOD - WHILE WORKING OUT OF THE DETROIT OFFICE	3.85	
09-06	1079249119	ARNOLD SCHUCHTER	08/24/79	DINNER AT DOUGS BODY SHOP WITH R. GAOSON, CONSTITUENT OF CONG CONYERS.	14.79	
09-06	1079249113	ARNOLD SCHUCH-ER	08/22/79	DINNER AT TED'S DINNER	5.50	
09-06	1079249111	ARNOLD SCHUCHTER	08/22/79	BREAKFAST AT HOWARD JOHNSON'S IN BREEZEWAY	4.00	
09-06	1079249084	ARNOLD SCHUCHTER	07/09/79-07/14/79	COSTS FOR 6 DAY STAY AT DETROIT PLAZA HOTEL WHILE WORKING OUT OF DETROIT OFC.	225.53	
09-06	1079249084	ARNOLD SCHUCHTER	08/01/79-08/07/79	BREAKFAST FOR SEVEN DAYS AT BETTY'S FINE FOOD AND DINNER ON 8/7 AT PREZEL BOWL	30.50	
09-06	1079249085	ARNOLD SCHUCHTER	07/26/79-07/30/79	DINNERS AT PARADISO CAFE FOR A FIVE DAY PERIOD	30.00	
09-06	1079249085	ARNOLD SCHUCHTER	07/26/79-07/30/79	BREAKFASTS AT CAFE EXPRESS OVER FIVE DAY PERIOD	19.75	
09-06	1079249083	ARNOLD SCHUCHTER	07/14/79-07/25/79	DINNER AT PREZEL BOWL FOR 12	66.00	
09-06	1079249080	ARNOLD SCHUCHTER	07/14/79-07/25/79	WHILE WORKING OUT OF DETROIT OFC, BREAKFAST FOR 12 DAYS AT BETTY'S FINE FOOD	42.00	
09-06	1079253077	CAROL KING	08/01/79	LUNCH FOR CONST., IN GLEICHER, T CARMI, & STAFFERS IN DETROIT C. KING AND N. SAUNDERS	43.95	
09-10	1079256372	HOUSE RECORDING STUDIO	08/15/79-08/29/79	RADIO CHARGES	19.00	
09-13	1079256369	DAVID R RANAGE	08/31/79	BUSINESS CARDS FOR STAFFER, YUSEF LEWIS	15.00	
09-17	1079260223	IN THESE TIMES	09/11/79-09/11/80	RENEW SUBSCRIPTION FOR ONE YEAR	17.50	
09-17	1079260222	AWIS	09/01/79	OFFICE POOL CAR, MONTHLY RENTAL	256.00	
09-17	1079261120	ARNOLD SCHUCHTER	09/10/79	DINNER, WITH CONSTITUENT C. ERVING WHILE IN DETROIT	10.00	
09-18	1079261119	WASHINGTONIAN	08/24/79-08/24/80	RENEWAL OF SUBSCRIPTION, ONE YEAR	15.00	
09-18	1079261118	ARNOLD SCHUCHTER	09/10/79	BREAKFAST WHILE IN DETROIT W/CONSTITUENT MICHAEL BENNETT LOCATION: BETTY'S FINE FOODS	7.13	
09-18	1079261117	JOHN CONYERS	09/12/79	LUNCH WITH RON MUELLER, ECONOMIST, TO DISCUSS CHRYSLER SITUATION	10.95	
09-18	1079261116	DISTRICT DELIVERY SERVICE	09/18/79	PAYMENT FOR DAILY NEWSPAPER DELIVERY TO OFFICE FROM 10-1-79 TO 12-31-79	38.66	
09-18	1079261090	JOHN CONYERS	09/11/79	SANDWICHES FOR MTS W/DOON GOTTFREDSON & ANDREW VON HIRSH - GRMNLTS WHILE DISCUSSING LEGIS	9.95	
09-27	1079270316	AMERICAN AIRLINES, INC.	06/13/79	COMM AIR CHRG FOR UPGRADING FLIGHT FOR A SCHUCHTER FM WASH TO SAN DIEGO	43.00	
09-28	1079271099	ARNOLD SCHUCHTER	09/13/79	A/F ON A/L TO ACCOMPANY CONG TO NY TO SPK BEFORE ELEC RADIO & MACHINE WORKERS OF AMER	23.00	
07-11	1179192093	GSA, OAD, FINANCE DIVISION	06/20/79	TELEPHONE SERVICE DETROIT OFFICE	345.52	
08-07	1179219054	GSA, OAD, FINANCE DIVISION	07/18/79	FTS TELEPHONE SERVICE IN DISTRICT OFFICE	329.21	
08-27	1179233031	GSA, OAD, FINANCE DIVISION	08/18/79	CHARGES FOR TELEGRAPH SERVICE ON 8/6/79	341.74	
08-20	2279193072	WESTERN UNION TELEGRAPH COMPANY	08/06/79	LOCAL TELEPHONE SERVICE	2.95	
07-12	2279211011	C & P TELEPHONE	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	280.68	
08-06	2279218085	CHESSAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LONG DISTANCE TELEPHONE SERVICE CHARGES FOR OFFICIAL CALLS	324.61	
08-27	2279234011	C & P TELEPHONE	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	269.80	
08-29	2279240114	CHESSAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LONG DISTANCE TELEPHONE SERVICE FOR PERIOD ENDING JULY 31, 1979	312.15	
07-11	1279192098	JOHN CONYERS	06/27/79	LOCAL TELEPHONE SERVICE	270.05	
07-18	1279199007	JOHN CONYERS	07/10/79-07/11/79	ONE WAY AIR FARE FROM DETROIT (DISTRICT) TO WASHINGTON, DC	83.00	
				ROUNDRIP AIRFARE FROM DIST IN DETROIT TO WASH, DC AND RETURN TO DETROIT	166.00	

OFFICE OF HON. JOHN CONYERS JR -- Continued

08-17	1279229021	VISA	06/17/79	08/30/79	AIR FARE FOR CONG CONYERS'S 1-WAY FROM WASH., DC TO DIST IN DETROIT ON JUNE 17, 1979	79.00
09-13	1279256065	JOHN CONYERS	08/29/79	08/30/79	RT AIR FARE FROM DETROIT TO WASHINGTON TO DETROIT	188.00
09-13	1279256064	JOHN CONYERS	09/02/79		1 WAY COMM. AIR FARE BETWEEN WASH, DC & HOME DIST IN DETROIT TRAVELLED FM DETROIT TO DC	94.00
09-13	1279256063	VISA	07/18/79		1 WAY COMM. AIR FARE BETWEEN WASH, DC & DIST IN DETROIT, MI TRAVELLED FROM DC TO DETROIT	94.00
09-17	1279260057	VISA	07/03/79		ONE WAY COMMERCIAL AIR FARE FROM D.C. TO DETROIT	87.00
09-17	1279260056	VISA	07/18/79		ONE WAY COMMERCIAL AIR FARE FROM DETROIT TO D.C.	83.00
09-17	1279260055	VISA	06/29/79		COMCR/L A/F FM DETROIT/BOSTON, (SPK BEFORE BLK UNITED FUND), BOSTON TO D.C., D.C./DETROIT	256.00
09-28	1279271024	JOHN CONYERS	09/16/79		A/F FOR PORTION OF CONG CONYER'S TVL FROM DETROIT TO DC VIA CHICAGO & HARRISBURG	40.00
09-28	1279271022	JOHN CONYERS	09/06/79	09/11/79	ROUNDTRIP AIRFARE BETWEEN WASHINGTON, DC AND DETROIT, MICHIGAN	188.00
07-13	1379194006	JOHN CONYERS	06/01/79	06/03/79	R/T AIR FARE FROM WASHINGTON TO DISTRICT (DETROIT, MI) & RETURN FOR ARNOLD SCHUCHTER	122.00
07-18	1379199002	JOHN CONYERS	07/03/79	07/05/79	COST OF TICKET FOR AIR TRAVEL FOR A. SCHUCHTER DC/DETROIT/DC ASSIST IN DISTRICT OFFICE WORK	128.00
08-24	1379236004	ARNOLD SCHUCHTER	08/09/79		COMMERCIAL ONE WAY AIR FARE FROM DETROIT TO WASH, DC	72.00
08-24	1379236003	ARNOLD SCHUCHTER	07/29/79		ONE WAY COMMERCIAL AIR FARE FROM WASH, DC TO DETROIT	72.00
08-24	1379236002	ARNOLD SCHUCHTER	07/07/79	07/08/79	COMMERCIAL ROUNDTRIP AIR FARE BETWEEN WASH, DC & DETROIT	128.00
08-24	1379236001	ARNOLD SCHUCHTER	07/01/79	07/03/79	COMMERCIAL ROUNDTRIP AIR FARE BETWEEN WASH, DC/DETROIT, MI FOR A. SCHUCHTER	128.00
09-06	1379249024	ARNOLD SCHUCHTER	08/27/79		AIR FARE FROM DETROIT TO DC, ONE WAY, RETURNING FROM WORK PERIOD IN DETROIT OFFICE	72.00
09-06	1379249022	ARNOLD SCHUCHTER	08/22/79		TOLLS	2.55
09-06	1379249021	ARNOLD SCHUCHTER	08/22/79		TOLLS	3.85
09-06	1379249020	ARNOLD SCHUCHTER	08/22/79		MILEAGE FROM DC TO DETROIT (535 MILES AT \$.20 PER MILE)	107.00
09-06	1379249019	ARNOLD SCHUCHTER	08/22/79		CAB FROM NATIONAL AIRPORT TO HOME IN ARLINGTON UPON RETURN FROM DETROIT	9.00
09-10	1379253009	NEIL G. KOTLER	07/28/79	08/30/79	AIR TVL TO & FROM DETROIT AND WASH, DC WITH THE CONG ON DISTRICT BUSINESS	166.00
09-18	1379261012	ARNOLD SCHUCHTER	08/30/79	09/11/79	1 WAY COMM'L AIRFARE ON EA. OF LISTED DATES, 8-30-79-FROM DC TO DETROIT, 9-9-79-FM DETROIT TO DC	191.00
09-28	1379271008	ARNOLD SCHUCHTER	09/18/79		AIRPORT PARKING IN DETROIT FOR ARNOLD SCHUCHTER	4.95
09-28	1379271007	ARNOLD SCHUCHTER	09/18/79		COMMERCIAL AIR FARE FROM DETROIT TO WASHINGTON, DC	75.00
07-11	1479192045	CREATIVE MAILING CONSULTANTS OF AM, INC	06/29/79		COMPUTER SERVICES FOR OFFICE	97.43
07-11	1479192044	CREATIVE MAILING CONSULTANTS OF AM, INC	06/29/79		COMPUTER SERVICES FOR OFFICE	344.27
08-07	1479219038	CREATIVE MAILING CONSULTANTS OF AM, INC	07/20/79		OFFICE COMPUTER SERVICES	224.89
08-07	1479219037	CREATIVE MAILING CONSULTANTS OF AM, INC	07/13/79		COMPUTER SERVICES FOR OFFICIAL BUSINESS	97.43
08-09	1479221105	CREATIVE MAILING CONSULTANTS OF AM, INC	05/01/79	06/30/79	OFFICE COMPUTER SERVICES	220.00
08-09	1479221104	CREATIVE MAILING CONSULTANTS OF AM, INC	07/21/79		OFFICE COMPUTER SERVICES	874.92
08-10	1479222042	CREATIVE MAILING CONSULTANTS OF AM, INC	07/21/79		COMPUTER SERVICES FOR OFFICE	658.15
08-10	1479222041	CREATIVE MAILING CONSULTANTS OF AM, INC	07/21/79		COMPUTER SERVICES FOR OFFICE	874.92
08-17	1479229018	CREATIVE MAILING CONSULTANTS OF AM, INC	08/03/79		COMPUTER SERVICES FOR OFFICE	102.94
08-17	1479229017	CREATIVE MAILING CONSULTANTS OF AM, INC	08/03/79		COMPUTER SERVICES FOR OFFICE	88.66
08-22	1479234044	CREATIVE MAILING CONSULTANTS OF AM, INC	08/03/79		COMPUTER SERVICES FOR OFFICE	79.23
09-13	1479256051	CREATIVE MAILING CONSULTANTS OF AM, INC	08/31/79		COMPUTER SERVICES	66.92
09-13	1479256050	CREATIVE MAILING CONSULTANTS OF AM, INC	08/31/79		COMPUTER SERVICES	362.75
09-12	1479260070	POSTMASTER	09/01/79	09/30/79	OFFICE COMPUTER SERVICE	163.56
07-31	2079214290	(STATIONERY ALLOWANCE CHARGED)	07/01/79	07/31/79	POSTAGE FOR OFFICIAL BUSINESS	260.00
08-31	2079247221	(STATIONERY ALLOWANCE CHARGED)	08/01/79	08/31/79		350.41
09-30	2079275087	(STATIONERY ALLOWANCE CHARGED)	09/01/79	09/30/79		313.35
					TOTAL	26,764.40

OFFICE OF HON. TOM CORCORAN

OFFICIAL EXPENSES

07-31	0279213083	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79	07/31/79		662.05
08-31	0279243035	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79	08/31/79		662.05
09-30	0279247158	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79	09/30/79		865.00
07-27	0679208013	THOMAS J LANFORD	06/15/79	06/26/79	BOOKLETS, SCHEDULE CARDS - TYPESET STOCK	985.00
08-07	0679219006	DIVERSIFIED MAIL MARKETING, INC	06/11/79	07/19/79	PRINTING ON BOOKLETS, SCHEDULE CARDS - TYPESET - STOCK	2,553.39
08-15	0679227021	THOMAS J LANFORD	07/11/79	07/19/79	REIMBURSEMENT FOR PAYMENT FOR PRINTING OF ACADEMY POSTERS	592.20
09-06	0679249019	DAN MATTOON	08/13/79		MATERIAL PURCHASED FOR USE IN PUBLISHING DISTRICTWIDE NEWSLETTER	29.00
09-18	0679261004	THOMAS J LANFORD	08/03/79	08/16/79	LETTERS, SCHEDULE CARDS - TYPESET - STOCK	50.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
09-20	0679263019	NEWSLETTER SERVICES, INC.	08/31/79	PRINTING LEGISLATIVE REPORT	1,276.75	
07-27	079207085	RAY GONZALEZ	07/01/79-07/30/79	RENT 205 N. LAKE STREET AURORA, IL 60506	375.00	
07-27	079207086	NORM NEFF FORD LEASING	07/01/79-07/30/79	RENT MOBILE	275.00	
07-27	079207087	REDDICK MANSION ASSOC.	07/01/79-07/30/79	RENT 100 WEST LAFAYETTE ST OTTAWA IL 61350	225.00	
08-29	079240089	KAY GONZALEZ	08/01/79-08/30/79	RENT 205 N. LAKE STREET AURORA, IL 60506	375.00	
08-29	079240090	NORM NEFF FORD LEASING	08/01/79-08/30/79	RENT MOBILE	278.00	
08-29	079240091	REDDICK MANSION ASSOC.	08/01/79-08/30/79	RENT 100 WEST LAFAYETTE ST OTTAWA IL 61350	375.00	
09-26	079268150	KAY GONZALEZ	09/01/79-09/30/79	RENT 205 N. LAKE STREET AURORA, IL 60506	278.00	
09-26	079268151	NORM NEFF FORD LEASING	09/01/79-09/30/79	RENT MOBILE	225.00	
09-26	079268152	REDDICK MANSION ASSOC.	09/01/79-09/30/79	RENT 100 WEST LAFAYETTE ST OTTAWA IL 61350	225.00	
07-18	079199161	TOM CORCORAN	07/18/79	LOGGING REIMBURSEMENT, RAMADA INN, CHAMPAIGN, IL	22.05	
07-19	079200260	XEROX CORPORATION	06/01/79-04/30/79	EXCESS COPIES	17.52	
07-19	079200259	CLEANRITE JANITORIAL SERVICE	06/01/79-06/30/79	CONTRACTUAL JANITORIAL SERVICE (AURORA DISTRICT OFFICE)	50.00	
07-19	079200258	ROCHFORD NEWSPAPERS	06/16/79	SUBSCRIPTION	56.25	
07-19	079200255	AURORA WEST SCHOOL DISTRICT #129	06/16/79-06/20/79	USE OF SCHOOL FACILITY FOR SENIOR CITIZEN SEMINAR SPONSORED BY CONG CORCORAN	56.25	
07-27	079207245	REED WILSON	05/11/79-06/22/79	FILM & DEVELOPING OF PICTURES FROM CONGRESSMAN CORCORAN'S TOWN MEETING	8.60	
07-27	079207243	AMOCO OIL COMPANY	07/12/79	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE	26.25	
07-27	079207242	NANNETTE GROOMES	07/12/79	SUPPLIES FOR CONGRESSIONAL MOBILE OFFICE	14.59	
07-27	079207241	NORM NEFF FORD LEASING	07/12/79	MAINTENANCE OF CONGRESSIONAL MOBILE OFFICE (OIL CHANGE)	17.20	
07-27	079207240	DAN MATTOON	07/18/79-07/20/79	REIMBURSEMENT FOR HOTEL AND RENTAL CAR WHILE IN DISTRICT	155.61	
07-27	079207239	COFFEE SYSTEM OF WASHINGTON D C	07/20/79	COFFEE SUPPLIES FOR CONSTITUENT VISITORS	36.30	
08-09	079221177	HOUSE RECORDING STUDIO	06/01/79-06/30/79	SUBSCRIPTION	50.00	
08-09	079221176	CHICAGO SUN-TIMES	06/01/79-07/31/79	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE	19.30	
08-09	079221175	AMOCO OIL COMPANY	06/23/79-07/24/79	EXCESS COPIES	193.35	
08-09	079221174	XEROX CORPORATION	05/01/79-05/31/79	REIMBURSEMENT FOR LOGGING IN DISTRICT	42.07	
08-15	079222786	3M BPSI	07/18/79-07/21/79	6 LETTER GOTHIC L 12 QUINE (FOR COMPUTER USE)	40.95	
08-15	079222784	OFFICIAL AIRLINE GUIDE	08/07/79	REIMBURSEMENT FOR LOGGING IN DISTRICT	60.00	
09-06	079249288	UNITED AIRLINES	06/15/79	OFFICIAL AIRLINE GUIDE SUBSCRIPTION FOR OFFICE USE	106.64	
09-06	079249287	JACK'S COMMERCIAL CLEANING CORPORATION	07/01/79-07/31/79	FREIGHT SHIPMENT - CHARGES FOR PICK-UP	27.00	
09-06	079249284	DAN MATTOON	08/08/79-08/17/79	CONTRACTUAL JANITORIAL SERVICE FOR AURORA DISTRICT OFFICE	50.00	
09-06	079249144	COFFEE SYSTEM OF WASHINGTON D C	08/01/79	HOTELS & RENTAL CAR WHILE IN DIST & FOR D/O SUPPLIES: TWINE GARBAGE BAGS, PAPER TOWELS	157.16	
09-06	079249143	HOUSE RECORDING STUDIO	08/01/79	COFFEE SUPPLIES FOR CONSTITUENT VISITORS	42.00	
09-06	079249142	XEROX CORPORATION	06/01/79-06/30/79	EXCESS COPIES	30.00	
09-06	079249139	CHICAGO TRIBUNE	07/23/79-09/16/79	SUBSCRIPTION	12.00	
09-06	079249138	CHICAGO SUN-TIMES	09/10/79	SUBSCRIPTION FROM 10-11-79 TO 10-10-80	92.95	
09-10	079253081	AMOCO OIL COMPANY	08/28/79-08/30/79	GASOLINE AND MAINTENANCE OF CONGRESSIONAL MOBILE OFFICE	222.20	
09-10	079253080	COFFEE SYSTEM OF WASHINGTON D C	08/28/79-08/30/79	EXCESS COPIES	41.00	
09-10	079253079	UNIFIED DISTRICT SUPPLY CORP	08/27/79	GASOLINE FOR CONSTITUENT VISITORS	96.52	
09-10	079253078	FRED DAVIS	08/27/79	DRY IMAGER SUPPLIES FOR XEROX MACHINE IN AURORA DISTRICT OFFICE	5.00	
09-14	079262719	INTERNATIONAL BUSINESS MACHINES	07/13/79-08/30/79	RENTAL OF IBM CORRECTING SELECTIC TYPEWRITER FOR OTTAWA DISTRICT OFFICE	94.80	
09-14	079262718	JACK'S COMMERCIAL CLEANING CORPORATION	08/01/79-08/31/79	CONTRACTUAL JANITORIAL SERVICE AURORA DISTRICT OFFICE	50.00	
09-15	079262264	REED WILSON	08/28/79-08/30/79	REIMB FOR PAYMENT FOR LOGGING CONGRESSMAN CORCORAN & DIST DIRECTOR REED WILSON WHILE IN DIST.	81.90	
09-20	079263311	VICKI HARRIS	09/08/79	REIMBURSEMENT FOR DEVELOPING PHOTOS FOR OFFICIAL USE	42.00	
09-20	079263310	REED WILSON	09/13/79	REIMBURSEMENT FOR DEVELOPING PHOTOS FOR OFFICIAL USE	5.20	

09-20	1079263309	COFFEE SYSTEM OF WASHINGTON D C	09/13/79	COFFEE SUPPLIES FOR CONSTITUENTS VISITORS	34.00
09-20	1079263308	HOUSE RECORDING STUDIO	08/01/79--08/31/79	PRODUCTION CHARGES (CONGRESSIONAL REPORT NO. 28, 29, 30, 31, 32)	50.00
07-19	1179200058	ILLINOIS BELL TELEPHONE COMPANY	06/19/79--07/18/79	TELEPHONE SERVICE (AURORA)	119.93
07-19	1179200058	ILLINOIS BELL TELEPHONE COMPANY	06/28/79--07/27/79	TELEPHONE SERVICE (OTTAWA)	111.67
07-27	1179200056	GSA, OAD, FINANCE DIVISION	06/01/79--06/30/79	FIS (AURORA)	69.50
07-27	1179200798	ILLINOIS BELL TELEPHONE COMPANY	07/10/79--08/09/79	TELEPHONE SERVICE - WATS - AURORA	216.00
07-27	1179207078	ILLINOIS BELL TELEPHONE COMPANY	06/01/79--06/30/79	TELEPHONE SERVICE 859-2421	20.88
07-27	1179207078	ILLINOIS BELL TELEPHONE COMPANY	06/01/79--08/09/79	FIS (OTTAWA DISTRICT OFFICE) (503012)	64.85
08-09	1179221083	GSA, OAD, FINANCE DIVISION	07/19/79--08/18/79	TELEPHONE SERVICE	112.96
08-09	1179221082	GSA, OAD, FINANCE DIVISION	07/01/79--07/31/79	FIS (AURORA) 003358	69.50
08-09	1179249037	ILLINOIS BELL TELEPHONE COMPANY	08/10/79--09/09/79	FIS (OTTOAWA) 003818	47.29
09-06	1179249036	ILLINOIS BELL TELEPHONE COMPANY	07/01/79--07/31/79	TELEPHONE SERVICE - 859-2421	20.47
09-06	1179249034	ILLINOIS BELL TELEPHONE COMPANY	07/28/79--08/27/79	TELEPHONE SERVICE	187.25
09-06	1179249033	GSA, OAD, FINANCE DIVISION	08/01/79--08/31/79	FIS - AURORA 003358	115.71
09-06	1179253042	ILLINOIS BELL TELEPHONE COMPANY	08/19/79--09/18/79	TELEPHONE SERVICE - OTTAWA - 434-5666	69.50
09-20	1179263081	ILLINOIS BELL TELEPHONE CO	08/01/79--08/31/79	TELEPHONE SERVICE - AURORA DISTRICT OFFICE	109.83
09-20	1179263080	ILLINOIS BELL TELEPHONE COMPANY	08/01/79--08/31/79	TELEPHONE SERVICE - WATS	173.40
07-19	2179200013	WESTERN UNION TELEGRAPH COMPANY	08/28/79--09/27/79	TELEPHONE SERVICE - OTTAWA DISTRICT OFFICE	116.92
09-19	2179262026	WESTERN UNION TELEGRAPH COMPANY	06/22/79	MAILGRAM	8.10
07-12	2279193071	C & P TELEPHONE	08/28/79--08/31/79	TELEGRAMS	22.65
08-06	2279218086	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79--05/31/79	LOCAL TELEPHONE SERVICE	212.28
08-29	2279240116	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79--06/30/79	LONG DISTANCE TELEPHONE SERVICE	12.72
09-10	2279253017	C & P TELEPHONE	07/01/79--07/31/79	LOCAL TELEPHONE SERVICE	186.20
07-18	1279199040	TOM CORCORAN	07/01/79--07/31/79	LONG DISTANCE TELEPHONE SERVICE	186.51
07-27	1279208026	UNITED AIR LINES	07/08/79	TRAVEL ON OZARK AIRLINES, CHAMPAIGN IL TO WASH, DC AIRFARE A-1 LIMO TO A/P	14.88
08-15	1279227052	UNITED AIR LINES	07/21/79--07/21/79	TRAVEL ON UNITED AIRLINES, WASHINGTON DC TO CHICAGO, ILLINOIS AND RETURN	67.50
08-15	1279227050	UNITED AIR LINES	07/05/79--08/09/79	TRAVEL ON UNITED AIR LINES, WASHINGTON DC TO CHICAGO, IL AND RETURN FOR CONG CORCORAN	90.00
09-19	1279253010	UNITED AIR LINES	08/01/79	TRAVEL ON UNITED AIR LINES, WASHINGTON DC TO CHICAGO, IL FOR CONGRESSMAN CORCORAN	93.00
09-19	1279262062	DAN MATTOON	08/28/79--08/30/79	TRAVEL ON UNITED A L WASH, DC TO CHICAGO, IL AND RETURN FOR CONGRESSMAN CORCORAN	93.00
07-27	1379208042	DAAN MALTTON	09/08/79--09/09/79	TRAVEL ON UNITED AIRLINES, WASH, DC TO CHICAGO, IL AND RETURN (FOR CONGRESSMAN)	93.00
09-14	1379259065	ANNETTE GROMMES	07/16/79--07/20/79	REIMBURSEMENT FOR TRAVEL ON AMERICAN AIRLINES, WASHINGTON, D C TO CHICAGO, ILLINOIS AND RETURN	176.00
09-14	1479200043	3M BUSINESS PRODUCTS SALES INC	08/14/79--08/17/79	MILEAGE 74 MI AT 17 (TAKING WASH STAFF MEMBER TO O'HARE INTLRTL A/P TO RTN TO WASH)	186.00
07-19	1479200042	GENERAL MARKETING SYSTEMS, INC	06/16/79	COMPUTER SERVICES FOR JULY	12.58
07-19	1479200041	ALANTHUS DATA COMMUNICATIONS CORP	07/01/79--07/31/79	COMPUTER SERVICES	223.38
08-09	1479221037	ALANTHUS DATA COMMUNICATIONS CORP	05/01/79	COMPUTER SERVICES	290.00
09-06	14792649017	3M BUSINESS PRODUCTS SALES INC	06/01/79--06/30/79	COMPUTER SERVICES (CRT)	55.00
09-19	1479262036	ALANTHUS DATA COMMUNICATIONS CORP	07/01/79--07/31/79	COMPUTER SERVICES (CRT)	55.00
09-19	1479262035	GENERAL MARKETING SYSTEMS	08/01/79--08/31/79	COMPUTER SERVICES (CRT)	55.00
07-31	2079214268	(STATIONERY ALLOWANCE CHARGED)	08/29/79--08/30/79	COMPUTER SERVICES	642.00
08-31	2079247222	(STATIONERY ALLOWANCE CHARGED)	07/01/79--07/31/79	COMPUTER SERVICES	115.52
09-30	2079275065	(STATIONERY ALLOWANCE CHARGED)	08/01/79--09/30/79	COMPUTER SERVICES	167.37
				TOTAL	18,110.35

12-20	1079239123	INTERNATIONAL HERALD TRIBUNE	12/13/78	REFUND DUE TO CANCELLATION OF NEWSPAPER	(106.90)
				TOTAL	(106.90)

OFFICE OF HON. JAMES C CORMAN

OFFICIAL EXPENSES

07-31	0279213085	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79--07/31/79		646.00
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**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
08-31	0279243036	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		646.00
09-18	0279274160	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		646.00
09-30	0679261006	CANTRELL/CUTLER PRINTING, INC.	07/27/79	7-24 157M NEWSLETTERS	2,467.36
06-19	0679261005	DAVID P. BARNAGE	08/29/79	8-22-79 PRINTING LABELS \$86.00 8-23-79 LETTER & RECORD REPRINT IRA \$288.00	374.00
07-27	0979207088	COMMERCIAL BUILDING	07/01/79-07/30/79	RENT 14545 FRIAR ST VAN NUYS CA 91411	690.00
08-29	0979240082	COMMERCIAL BUILDING	08/01/79-08/30/79	RENT 14545 FRIAR ST VAN NUYS CA 91411	690.00
09-26	0979268153	FRIAR STREET OFFICE BLDG., LTD.	09/01/79-09/30/79	RENT 14545 FRIAR ST VAN NUYS CA 91411	690.00
08-07	0792191126	SANDY MODOFF	04/18/79	REIMBURSEMENT FOR REPAIRS - AUTO LEASED IN DISTRICT FOR OFFICIAL USE	97.70
08-14	0792261125	SUPERINTENDENT OF DOCUMENTS	06/29/79	ANNUAL REPORT - 1978 EXPORT IMPORT BANK	1.70
08-14	0792261122	IMPERIAL BANK LEASING DIVISION	06/29/79	LEASED AUTO USED IN DISTRICT FOR OFFICIAL USE - JULY & AUG. MONTHLY LEASE AMOUNT 182.65/MO	365.30
08-22	0792261118	GREAT BEAR SPRING CO.	05/01/79-07/01/79	RENT WATER COOLER - & BOTTLED WATER WAY - JUNE & JULY ACCT NO. 608 132 425	48.75
08-22	0792343384	XEROX CORPORATION	05/01/79-05/31/79	OVERAGE OF NET BILLABLE COPIES XEROX COPY MACHINE CONTRACT NO. GS-005-45190	9.46
08-22	0792343336	CALIFORNIA JOURNAL PRESS	08/01/79-08/01/80	SUBSCRIPTION RENEWAL DISTRICT OFFICE	18.00
08-22	0792343335	L'OFFICIEL	08/22/79	1 YR. SUBSCRIPTION RENEWAL 9-1-79 THRU 9-1-80	22.95
08-22	0792343334	LOS ANGELES TIMES	07/09/79-09/03/79	SUBSCRIPTION RENEWAL	12.80
08-22	0792343333	SCIENTIFIC AMERICAN	08/22/79	1 YR. RENEWAL SUBSCRIPTION 10-01-79 THRU 10-01-80	18.00
08-22	0792343332	THE NORTHBRIDGE & NORTHBRIDGE PRESS	04/01/79-04/01/80	SUBSCRIPTION	15.00
09-07	0792501060	GREAT BEAR SPRING COMPANY	06/01/79-06/30/79	WATER COOLER & BOTTLED WATER ACCT. NO. 608 132 425	13.95
09-18	0792610711	COLLEEN C MOLL	08/03/79-09/09/79	REIMB FOR EXPENSES INCURRED WHILE ON TEMPORARY ASSIGNMENT IN DIST, CAR RENTAL, GAS	641.73
09-18	0792610669	ROBERT C. RUBEN	07/31/79-09/01/79	GASOLINE, CARS USED IN DISTRICT	84.02
09-18	0792610668	DISTRICT DELIVERY SERVICE	09/18/79	AUTO RENTAL	16.64
09-18	0792610667	INTERNATIONAL PRESS CLIPPING BUREAU	09/18/79	QUARTERLY RENEWAL - N.Y. TIMES 10-1-79 THRU 12-31-79	38.66
09-18	0792610666	OFFICIAL AIRLINE GUIDE	09/01/79-09/01/80	ONE YEAR'S SERVICE - PRESS CLIPPINGS 70 TO 1 200 CLIPPINGS	810.00
09-18	0792610665	IMPERIAL BANK LEASING DIVISION	09/18/79	ANNUAL SUBSCRIPTION RENEWAL 11-1-79 THRU 11-1-80	8.70
09-18	0792610664	THE WALL STREET JOURNAL	09/18/79	AUTO LEASED IN DISTRICT FOR OFFICIAL USE - SEPTEMBER, 1979	182.65
09-18	0792610663	XEROX CORPORATION	09/18/79	1 YR. SUBSCRIPTION RENEWAL 11-1-79 THRU 11-1-80	55.00
09-20	0792631149	GREAT BEAR SPRING COMPANY	06/01/79-07/18/79	BILLABLE COPIES OVER ALLOWANCE	120.84
07-30	1179211022	PACIFIC TELEPHONE	07/01/79-07/31/79	WATER COOLER & DRINKING WATER RENTAL - JULY, 1979	31.20
07-30	1179211021	GSA, OAD, FINANCE DIVISION	06/01/79-06/30/79	DISTRICT OFFICE TELEPHONE SERVICE	142.50
07-30	1179211020	GSA, OAD, FINANCE DIVISION	06/01/79-06/30/79	DISTRICT OFFICE TELEPHONE SERVICE	196.08
08-22	1179234124	NELOA BARRETT	06/18/79	DISTRICT OFFICE FTS SERVICE	181.42
09-07	1179250093	PACIFIC TELEPHONE	08/01/79-08/31/79	REIMB FOR TELEPHONE CHARGES WHILE PERFORMING DUTIES FROM HOME	27.00
08-17	2179229018	WESTERN UNION TELEGRAPH COMPANY	07/01/79-08/01/79	FTS PHONE SERVICE - DISTRICT OFFICE	149.65
08-17	2179229017	DEPARTMENT OF STATE CASHIER	05/01/79-06/30/79	DISTRICT OFFICE TELEPHONE SERVICE	164.87
08-17	2179229016	WESTERN UNION TELEGRAPH COMPANY	04/01/79	MAY & JUNE STATEMENTS	38.52
08-17	2179229015	WESTERN UNION TELEGRAPH COMPANY	04/01/79	CABLEGRAM	30.00
08-17	2179229014	WESTERN UNION TELEGRAPH COMPANY	05/01/79-05/31/79	BILL FOR AUG.	8.40
08-06	2279211012	C & P TELEPHONE	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	234.28
08-06	2279211011	C & P TELEPHONE	06/01/79-06/30/79	LONG DISTANCE TELEPHONE SERVICE	12.99
08-29	2279240117	CHESSAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-07/31/79	LOCAL TELEPHONE SERVICE	296.17
08-29	2279240116	CHESSAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	WASHINGTON OFFICE TELEPHONE LONG DISTANCE	246.78
07-19	1279200129	RESEDA TRAVEL SERVICE	06/22/79-06/25/79	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT	29.11
07-19	1279200128	JAMES C CORMAN	06/22/79-06/25/79	SURFACE TRAVEL TO AND FROM DULLES AIRPORT & LAX AIRPORT IN CONN WITH TVL TO DISTRICT	536.00
07-19	1279200127	JAMES C CORMAN	06/28/79	SURFACE TRAVEL TO WASHINGTON AIRPORT (DULLES) & LOS ANGELES INTERNATIONAL AIRPORT	20.00

OFFICE OF HON. JAMES C CORMAN—Continued

223.00
40.00
268.00
80.00
299.00
476.00
249.00
299.00
287.00
574.00
369.48
224.03
307.06

15,840.45

TOTAL

11.00

11.00

TOTAL

AIR TRAVEL, VIA TWA, WASHINGTON TO DISTRICT
SURFACE TRAVEL EXPENSES IN CONNECTION WITH TRIP TO DISTRICT AND RETURN
AIR TRANSPORTATION, DISTRICT TO WASH - ROUND TRIP FOR MEMBER
SURFACE TRAVEL EXPENSES IN CONNECTION WITH TRAVEL TO AND FROM DISTRICT, 2 ABOVE TRIPS
MEMBER TRAVEL-ROUND TRIP TO DISTRICT WASH/LAX/WASH
MEMBER TRAVEL-ROUND TRIP TO DISTRICT WASHINGTON/LAX/WASH
STAFF TRAVEL - WASHINGTON/LA/WASH, SARAH ETHEREDGE
STAFF TRAVEL - JEFF HARKAVY LA TO WASH
SARH ETHEREDGE - STAFF TRAVEL TEMPORARY ASSIGNMENT-DC OFFICE LA-DC-LA
ROUNDTRIP AIRFARE FOR C. MOLL, WASH/LAX/WASH (OULLES) TEMP. ASSIGNMENT IN DISTRICT
EXPS REIMB FOR EXPS INCURRED WHILE ON TEMPORARY ASSIGNMENT IN DIST A/L TCK DC-LA, DC, RT

RENT GREEN BAY WI

06/28/79
07/08/79-07/26/79
07/08/79-07/26/79
08/02/79-09/09/79
09/06/79-09/09/79
08/02/79-08/29/79
07/14/79-07/20/79
08/16/79
08/21/79-09/06/79
08/03/79-09/09/79
07/31/79-09/01/79
08/01/79-08/31/79
09/01/79-09/30/79

10/01/78-12/31/78

JAMES C CORMAN
JAMES C CORMAN
RESEDA TRAVEL SERVICE
JAMES C CORMAN
RESEDA TRAVEL SERVICE
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RESEDA TRAVEL SERVICE
RESEDA TRAVEL SERVICE
RESEDA TRAVEL SERVICE
ROBERT C RUBEN
(STATIONERY ALLOWANCE CHARGED)
(STATIONERY ALLOWANCE CHARGED)
(STATIONERY ALLOWANCE CHARGED)

OFFICE OF HON. ROBERT J CORNELL

OFFICIAL EXPENSES

09-20 0979268014 GSA, OAD, FINANCE DIVISION

OFFICE OF HON. BALTASAR CORRADA

OFFICIAL EXPENSES

07-31 0279213088 (EQUIPMENT ALLOWANCE CHARGED)
08-31 0279243037 (EQUIPMENT ALLOWANCE CHARGED)
09-30 0279274162 (EQUIPMENT ALLOWANCE CHARGED)
09-18 0979261094 GSA, OAD, FINANCE DIVISION
09-20 0979268016 GSA, OAD, FINANCE DIVISION
09-20 0979268015 GSA, OAD, FINANCE DIVISION
07-13 1079194211 BALTASAR CORRADA
07-13 1079194211 BALTASAR CORRADA
07-17 1079198032 DAVID R RAMAGE
08-06 1079218129 JESUS A. (TONY) CASTELLANOS
09-11 1079254342 DAVID R RAMAGE
09-14 1079254342 DAVID R RAMAGE
09-17 1079260227 THE WASHINGTON MONITOR INC
09-17 1079260226 THE WASHINGTON MONITOR INC
09-17 1079260225 THE WASHINGTON MONITOR INC
09-17 1079260224 THE WASHINGTON MONITOR INC
07-17 1179198005 GSA, OAD, FINANCE DIVISION
07-19 1179200888 AUTORIDAD DE COMUNICACIONES
08-06 1179218050 PUERTO RICO TELEPHONE COMPANY
08-06 1179218049 PUERTO RICO TELEPHONE COMPANY
09-11 1179254145 PUERTO RICO TELEPHONE COMPANY
09-11 1179254144 PUERTO RICO TELEPHONE COMPANY
09-11 1179254143 GSA, OAD, FINANCE DIVISION
09-11 1179254141 GSA, OAD, FINANCE DIVISION
09-11 1179254138 AUTORIDAD DE COMUNICACIONES
07-17 1179270040 PUERTO RICO TELEPHONE COMPANY
08-17 2179198008 WESTERN UNION TELEGRAPH COMPANY
08-17 2179229019 DEPARTMENT OF STATE CASHIER
09-11 2179254015 WESTERN UNION TELEGRAPH COMPANY

1,014.37
1,014.37
1,014.37
3,836.00
272.00
139.00
30.00
44.00
52.05
128.00
1,380.00
100.00
100.00
100.00
100.00
100.00
379.56
154.55
21.25
9.80
4.40
233.85
351.92
385.50
157.02
6.30
30.00
21.85

RENT SAN JUAN PR
RENT SAN JUAN PR
RENT SAN JUAN PR
TAXI FARE FM LA GUARDIA HTL, TAXI FARE FM WALDORF ASTORIA TO KNDY AP
ONE-WAY TRIP FROM WASHINGTON TO NEW YORK ON OFFICIAL BUSINESS
FOR PRINTING SERVICES
OFFICIAL BUSINESS ROUND TRIP FROM WASHINGTON, DC TO DETROIT, MICHIGAN
COLOR POSTER SIZE PHOTOS FOR CONSTITUENTS REQUESTS
REGISTRN - UNDERSTNG CONG; A SEMINAR ON THE LEG. PROCESS 9-19-79; AIDA REYES-LEG AIDE
REG FEE - UNDERSTANDING CONG; A SEMINAR ON THE LEGIS PROCESS 10-31-79 - JOSE E DEL VALLE
REG FEE - UNDERSTANDING CONG; A SEMINAR ON THE LEGIS PROCESS 10-17-79 - J ANDREW USERA
REG FEE - UNDERSTANDING CONG; A SEMINAR ON THE LEGIS PROCESS 10-17-79 - TONY CASTELLANOS
REG FEE - UNDERSTANDING CONG; A SEMINAR ON THE LEGIS PROCESS 10-3-79- ANA M. RODRIGUEZ
FOR TELEPHONE SVC IN THE DISTRICT OFC LONG DISTANCE, ADVANCE RENTAL, & ADDTL UNITS
FOR TELEPHONE SVC IN THE DISTRICT OFC LONG DISTANCE, ADVANCE RENTAL, & ADDTL UNITS
FOR TELEPHONE SERVICES RENDERED IN THE DISTRICT
FOR TELEPHONE SERVICES RENDERED IN THE DISTRICT
FOR TELEPHONE SERVICES RENDERED IN THE DISTRICT
FOR TELEPHONE SERVICES RENDERED IN THE DISTRICT
FOR TELEPHONE SERVICE IN THE DISTRICT OFFICE
FOR TELEPHONE SVC IN THE DISTRICT OFC LONG DISTANCE, ADVANCE RENTAL, & ADDTL UNITS
FOR TELEPHONE SERVICES IN THE D.O. LONG-DISTN; 103.77 ADVANCE RNTL 21.25 ADD'L UNITS 32.00
FOR TELEPHONE SERVICE RENDERED IN THE DISTRICT
FOR TELEGRAPH SERVICES
FOR TELEGRAPH SERVICES

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
09-19	2179262008	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	FOR TELEGRAPH SERVICES	21.44	
07-12	2278193087	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	174.18	
07-16	2278200032	C & P TELEPHONE	06/01/79-06/30/79	FOR LONG DISTANCE TELEPHONE SERVICE	2,635.07	
08-06	2278218090	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	173.51	
08-29	2278240120	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	173.70	
09-11	2278254031	C & P TELEPHONE	07/01/79-07/31/79	FOR LONG DISTANCE TELEPHONE SERVICE	2,133.23	
09-11	2278254031	C & P TELEPHONE	08/01/79-08/31/79	FOR LONG DISTANCE TELEPHONE SERVICE	1,223.54	
09-21	2279150039	BALTASAR CORRADA	06/29/79-07/08/79	NEW YORK TO SAN JUAN TO WASHINGTON, DC	378.20	
07-13	12792200121	BALTASAR CORRADA	07/13/79-07/15/79	ROUND TRIP FROM WASHINGTON, DC TO SAN JUAN, PR AND BACK TO WASHINGTON	487.20	
07-19	12792200121	BALTASAR CORRADA	07/24/79-07/29/79	ROUND TRIP FROM WASHINGTON, DC TO SAN JUAN, PUERTO RICO	523.20	
08-07	1279219069	BALTASAR CORRADA	08/13/79-09/02/79	RT FROM WASH, DC TO SAN JUAN, PUERTO RICO	523.20	
09-11	1279254073	BALTASAR CORRADA	08/03/79-08/09/79	RT FROM WASH, DC TO SAN JUAN, PUERTO RICO	523.20	
09-11	1279254071	BALTASAR CORRADA	09/14/79-09/15/79	ROUND TRIP FROM WASHINGTON, DC TO SAN JUAN, PUERTO RICO	541.20	
09-20	1279263083	BALTASAR CORRADA	06/29/79-07/08/79	ROUND TRIP FROM WASHINGTON, DC TO SAN JUAN, PUERTO RICO	577.20	
07-17	1379198005	JOSE E DEL VALLE	07/28/79-08/01/79	ROUND OFFICIAL BUSINESS TRIP FROM WASHINGTON, D.C. TO SAN JUAN, PUERTO RICO	277.20	
08-08	1379220032	ANA M RODRIGUEZ	07/31/79-08/31/79	OFF BUS TRIP FROM WASH, DC TO SAN FRANCISCO, OAKLAND, LA, SAN JUAN & RTN TO DULLES	632.20	
09-14	1379257027	JOSE E DEL VALLE	08/18/79-08/21/79	ROUND TRIP FROM WASHINGTON, D.C. TO SAN JUAN, PUERTO RICO ON OFFICIAL BUSINESS	308.20	
09-14	1379257026	J ANDREW USERA	07/01/79-07/31/79	MO RNTL 1201, MINITERM RO SERL WITH RS 232 CABLE 2K BUFFER, TO BE USED WITH CMPTR TERMINAL	70.00	
07-17	1479198011	COMPUTER DEVICES, INC.	07/01/79	MONTHLY RENTAL OF COMPUTER TERMINAL	60.00	
07-19	1479200060	HAZELTINE CORPORATION	06/01/79-06/30/79	FOR LEASE OF A 202-S DATA SET TO BE USED WITH COMPUTER, MONTHLY RENTAL FEE	48.90	
07-19	1479200059	C & P TELEPHONE	08/01/79-08/31/79	MONTHLY RENTAL OF COMPUTER TERMINAL	60.00	
09-11	1479254073	HAZELTINE CORPORATION	08/01/79-08/31/79	MONTHLY RENTAL OF COMPUTER TERMINAL	60.00	
09-11	1479254072	COMPUTER DEVICES, INC.	09/01/79-09/30/79	MONTHLY RENTAL 1201 MINITERM RO SERIAL WITH RS 232 CABLE 2K BUFFER (TO BE USED W/COMPUTER TER).	70.00	
09-11	1479254071	COMPUTER DEVICES, INC.	08/01/79-08/31/79	MONTHLY RENTAL 1201 MINITERM RO SERIAL WITH RS232 CABLE 2K BUFFER (TO BE USED W/COMPUTER TER).	70.00	
09-11	1479254063	C & P TELEPHONE	07/01/79-07/31/79	FOR LEASE OF A 202-S DATA SET TO BE USED WITH COMPUTER MONTHLY RENTAL FEE	48.93	
09-19	1479262008	HAZELTINE CORPORATION	09/01/79-09/30/79	MONTHLY RENTAL OF COMPUTER TERMINAL	60.00	
09-20	1479263065	C & P TELEPHONE	08/01/79-08/31/79	MONTHLY RENTAL FEE FOR LEASE OF A 202-S DATA SET TO BE USED WITH COMPUTER	48.88	
07-31	2079214270	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		392.43	
08-31	2079247226	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		137.64	
09-30	2079275066	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		667.74	
TOTAL					23,642.65	
07-31	0279213092	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		669.75	
08-31	0279243038	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		669.75	
09-30	0279274163	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		669.75	
09-13	0679256007	DAVID R RAMAGE	08/31/79	5,000 SHEETS OF LETTERHEAD PRESS RELEASE PAPER	56.10	
09-27	0679270007	DAVID R RAMAGE	09/20/79	PAYMENT FOR PRINTING OF ENERGY NEWSLETTERS FOR WASHINGTON OFFICE	2,253.30	
09-28	0679271019	GRAFFET CORPORATION	09/25/79	COMPOSITION OF NEWSLETTER	162.00	
07-27	0979207089	MORIARTY BROTHERS, INC.	07/01/79-07/30/79	RENT	450.00	
08-29	0979240093	MORIARTY BROTHERS, INC.	08/01/79-08/30/79	RENT	450.00	
09-18	0979261095	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT HARTFORD CT	2,667.00	

OFFICE OF HON. BALTASAR CORRADA—Continued

OFFICE OF HON. WILLIAM R COTTER

OFFICIAL EXPENSES

09-26	09/9268154	MORIARTY BROTHERS, INC.	09/01/79-09/30/79	RENT	450.00
07-10	10/919157	XEROX CORPORATION	04/02/79-05/01/79	PAYMENT FOR 87 NET BILLABLE COPIES	2.44
07-11	10/919248	HUGHES BROTHERS INC	06/21/79	GASOLINE FOR MOBILE OFFICER	6.25
07-11	10/919246	HUGHES BROTHERS INC	06/15/79	GASOLINE FOR MOBILE OFFICER	7.30
07-11	10/919245	HUGHES BROTHERS INC	06/04/79	GASOLINE FOR MOBILE OFFICER	9.30
07-11	10/919243	HOUSE RECORDING STUDIO	06/11/79	PAYMENT FOR MOTION PICTURE WORK ORDER NO 6809	15.00
07-11	10/919242	HOUSE RECORDING STUDIO	06/07/79	PAYMENT FOR MOTION PICTURE WORK NO 6774	17.00
07-13	10/9194256	WILLIAM R COTTER	04/01/79-06/30/79	REIMBURSEMENT FOR QUARTERLY MILEAGE FOR SECOND QUARTER - APRIL - JUNE	238.98
08-14	10/9326131	HUGHES BROTHERS INC	07/13/79-07/27/79	GASOLINE FOR MOBILE OFFICER	31.49
08-20	10/9323155	JANICE SHELLET	08/14/79	REIMBURSEMENT FOR SPEEDY MESSENGER SERVICE	11.60
08-29	10/93240157	DAVID R RAMAGE	08/13/79	PAYMENT FOR 5000 SHEETS OF LETTERHEAD (PRESS RELEASE PAPER)	58.60
08-29	10/93240030	THE HARTFORD COURANT	08/28/79	PAYMENT FOR NEWSPAPER SUB FOR THREE MONTHS IN ADVANCE 9-13-79 THRU 12-13-79	53.35
09-13	10/93256220	HUGHES BROTHERS INC	08/01/79-08/14/79	GASOLINE FOR MOBILE OFFICER	28.36
09-14	10/93257298	DISTRICT DELIVERY SERVICE	09/14/79	NEWSPAPER SUBSCRIPTION FOR 3 MONTHS IN ADVANCE 09-30-79 TO 12-31-79	38.66
09-25	10/93269002	WEST HARTFORD NEWS	09/26/79	SUBSCRIPTION RENEWAL FROM 10-31-79 TO 10-31-80	13.00
09-26	11/9199039	GSA, OAD, FINANCE DIVISION	05/18/79-06/18/79	PAYMENT FOR TELEPHONE SERVICES FOR DISTRICT OFFICE	205.07
07-27	11/9207081	GSA, OAD, FINANCE DIVISION	06/18/79-07/18/79	PAYMENT FOR TELEPHONE SERVICES FOR DISTRICT OFFICE	223.90
07-28	11/9204090	GSA, OAD, FINANCE DIVISION	07/18/79-08/18/79	PAYMENT FOR TELEPHONE SERVICES FOR DISTRICT OFFICE	203.85
08-29	21/9191017	WESTERN UNION TELEGRAPH COMPANY	06/30/79	PAYMENT FOR TELEGRAM SENT 6/22 TO STUART E. EIZENSTAT OF THE WHITE HOUSE	12.07
07-19	22/9193066	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	192.23
07-12	22/9200022	C & P TELEPHONE	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	120.52
08-06	22/9238091	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	191.35
08-23	22/9235023	C & P TELEPHONE	07/01/79-07/31/79	PAYMENT FOR LONG DISTANCE TELEPHONE SERVICE	156.81
08-29	22/9240121	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	191.60
09-27	22/9270038	C & P TELEPHONE	08/01/79-08/31/79	PAYMENT FOR LONG DISTANCE TELEPHONE SERVICE	104.03
07-16	12/9197022	WILLIAM R COTTER	06/28/79-07/10/79	REIMBURSEMENT FOR MILEAGE FOR 112 MILES AT \$ 20 PER MILE IN CONNECTION W/ ABOVE AIR TRAVEL	22.40
07-16	12/9197021	WILLIAM R COTTER	06/28/79-07/10/79	AIR TRAVEL TO/ FROM HARTFORD, CT FIRST DISTRICT	121.00
07-19	12/9200099	WILLIAM R COTTER	07/12/79-07/16/79	REIMBURSEMENT FOR AIR TRAVEL TO/ FROM FIRST DISTRICT, HARTFORD, CT	128.00
07-21	12/9200098	WILLIAM R COTTER	07/12/79-07/16/79	REIMBURSEMENT FOR AIR TRAVEL TO/ FROM FIRST DISTRICT, HARTFORD, CT	22.40
07-27	12/9200712	WILLIAM R COTTER	07/19/79-07/24/79	PAYMENT FOR MILEAGE IN CONNECTION WITH ABOVE AIR TRAVEL FOR 112 MILES AT \$ 20/MILE	22.40
07-27	12/9200712	WILLIAM R COTTER	07/19/79-07/24/79	PAYMENT FOR MILEAGE IN CONNECTION WITH ABOVE AIR TRAVEL FOR 112 MI AT \$ 20/MI.	22.40
08-06	12/9218026	WILLIAM R COTTER	07/26/79-07/30/79	REIMBURSEMENT FOR AIRLINE TICKET TO/ FROM 1ST DIST, HARTFORD, CT	130.00
08-06	12/9218025	WILLIAM R COTTER	07/26/79-07/30/79	PAYMENT FOR MILEAGE IN CONNECTION WITH ABOVE AIR TVL FOR 112 MILES AT \$ 20 PER MILE	22.40
08-17	12/9229032	WILLIAM R COTTER	08/02/79	REIMBURSEMENT FOR AIRLINE TRAVEL FROM HARTFORD, 1ST DISTRICT, CT	130.00
08-17	12/9229031	WILLIAM R COTTER	08/02/79	REIMBURSEMENT FOR AIRLINE TRAVEL FROM HARTFORD, 1ST DISTRICT, CT	130.00
09-18	12/9261016	WILLIAM R COTTER	09/11/79-09/12/79	REIMBURSEMENT FOR AIRLINE TRAVEL TO HARTFORD, FIRST DIST, CONNECTICUT, ONE WAY	58.00
09-18	12/9261014	WILLIAM R COTTER	09/06/79-09/11/79	REIMBURSEMENT FOR AIRLINE TRAVEL FROM WASHINGTON TO HARTFORD, R/T ALLEGHENY \$68.00	136.00
09-18	12/9261012	WILLIAM R COTTER	09/06/79-09/11/79	REIMBURSEMENT FOR AIRLINE TRAVEL FROM WASH TO HARTFORD, R/T BRANIFF \$89, ALLEGHENY \$62	22.40
09-18	12/9261010	WILLIAM R COTTER	09/05/79	REIMBURSEMENT FOR AIRLINE TRAVEL FROM HARTFORD, CT TO WASHINGTON, D.C	151.00
09-18	12/9261009	WILLIAM R COTTER	09/05/79	REIMBURSEMENT FOR AIRLINE TRAVEL FROM HARTFORD, CT TO WASHINGTON, D.C	11.20
09-20	12/9263088	WILLIAM R COTTER	09/11/79-09/12/79	REIMBURSEMENT FOR MILEAGE IN CONNECTION WITH ABOVE AIR TVL FOR 56 MILES AT \$ 20 PER MI	11.20
09-20	12/9263087	WILLIAM R COTTER	09/11/79-09/12/79	REIMBURSEMENT FOR MILEAGE IN CONNECTION WITH ABOVE AIR TVL FOR 56 MILES AT \$ 20/MILE	62.00
09-20	12/9263089	WILLIAM R COTTER	09/13/79-09/18/79	REIMBURSEMENT FOR MILEAGE IN CONNECTION WITH ABOVE AIR TVL FOR WASH FOR 112 MILES AT \$ 20 PER MILE	22.40
09-20	12/9263087	WILLIAM R COTTER	09/13/79-09/18/79	REIMBURSEMENT FOR MILEAGE IN CONNECTION WITH ABOVE AIR TRAVEL FOR 112 MILES AT \$ 20 PER MI	22.40
09-27	12/9270088	WILLIAM R COTTER	09/21/79-09/25/79	REIMBURSEMENT FOR AIR TRAVEL TO/ FROM HARTFORD, 1ST DIST, CONNECTICUT	68.00
09-27	12/9270087	WILLIAM R COTTER	09/21/79-09/25/79	REIMBURSEMENT FOR AIR TRAVEL TO/ FROM HARTFORD, 1ST DIST, CONNECTICUT	22.40
08-09	13/9221017	DAVID MCCOADE	08/01/79-08/01/79	REIMB FOR AIR FARE TO/ FROM FIRST DISTRICT HARTFORD, CT	136.00
08-10	20/9222005	POSTMASTER	07/23/79	REIMB FOR AIR FARE TO/ FROM WASHINGTON, DC FROM HARTFORD, 1ST DISTRICT, CT	121.00
07-31	20/9214274	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	POSTAGE	500.00
08-31	20/9247228	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		156.14
09-30	20/9275086	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		106.71
				TOTAL	13,091.98

09-30	02/9213095	OFFICE OF HON. LAWRENCE COUGHLIN	07/01/79-07/31/79		664.17
		OFFICIAL EXPENSES			
		(EQUIPMENT ALLOWANCE CHARGED)			

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	Amount
08-31	079243039	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		664.17
09-30	079274155	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		664.17
09-27	061927016	THOMAS J LANFORD	07/16/79-07/17/79	REPRINT - PAPER REPORT HEADINGS 2 SIZES - CHG COPY - PAPER	301.10
09-27	061927016	THOMAS J LANFORD	06/21/79	QUESTIONNAIRE CARD - STOCK - TYPESET	1,798.40
07-27	0793207991	BLUE RIBBON AUTOMOTIVE INC	07/01/79-07/30/79	RENT MOBILE	425.00
08-29	0919240094	BLUE RIBBON AUTOMOTIVE INC	07/01/79-08/30/79	RENT SUITE 607 ONE MONGOMERY PLAZA NORRISTOWN PA 19401	1,287.42
08-29	0919240095	BLUE RIBBON AUTOMOTIVE INC	08/01/79-08/30/79	RENT MOBILE	425.00
09-26	0919268155	BLUE RIBBON AUTOMOTIVE INC	09/01/79-09/30/79	RENT SUITE 607 ONE MONGOMERY PLAZA NORRISTOWN PA 19401	1,287.42
09-26	0919268156	BLUE RIBBON AUTOMOTIVE INC	09/01/79-09/30/79	RENT MOBILE	425.00
07-19	1019200207	LAWRENCE COUGHLIN	05/04/79-06/10/79	RENT SUITE 607 ONE MONGOMERY PLAZA NORRISTOWN PA 19401	1,320.20
08-14	1019228069	CAROLYN'S PHOTOGRAPHY	05/04/79-06/10/79	661 MILES OF IN-DISTRICT TOL BY PVT AUTO FOR MONTH OF MAY & JUNE AT \$2.20 PER MILE	132.20
08-15	1019227140	DAVID J SHAW	05/03/79-06/25/79	FOR LAB WORK AND PRINTS FOR SERVICE ACADEMY APPOINTEES	36.40
08-15	1019227138	CHRISTOPHER G MOYER	05/03/79-06/25/79	GAS PURCHASES FOR MOBILE OFFICE IN NORRISTOWN	147.00
08-15	1019227135	CHRISTOPHER G MOYER	05/03/79-07/19/79	SERVICE AND TIRE PURCHASE FOR MOBILE OFFICE	78.32
08-15	1019227134	LAWRENCE COUGHLIN	06/12/79	PURCHASE OF TWO MONTGOMERY COUNTY LEGAL DIRECTORIES AT \$4.25 EACH	8.50
08-15	1019227133	LAWRENCE COUGHLIN	06/12/79	STATE INSPECTION AND SERVICE OF MOBILE DISTRICT OFFICE	33.94
09-26	1079269123	MITCHELL A ROSENFELD	04/20/79	PAID TO PUBLIC PRINTER FOR OVERLAY ON POSTAL PATRON MAILING ENVELOPES	14.00
09-26	1079269114	MITCHELL A ROSENFELD	06/08/79	NEWSPAPER SUBSCRIPTION FOR 1 YEAR	25.00
09-26	1079269112	MITCHELL A ROSENFELD	05/01/79-07/31/79	RENT ON WATER COOLER & SUPPLIES FOR NORRISTOWN OFC FROM VALLEY FORGE SPRINGS	40.86
09-26	1079269110	LAWRENCE COUGHLIN	09/14/79	ONE DAY'S MEALS	18.90
09-26	1079269104	LAWRENCE COUGHLIN	09/12/79-09/14/79	BUDGET LODGE (2 NITES)	31.70
09-26	1079269102	CAROLYN'S PHOTOGRAPHY	09/12/79	PARKING FEE	1.25
09-26	1079269101	CAROLYN'S PHOTOGRAPHY	09/12/79	ADDITIONAL MILEAGE DISTRICT BUSINESS - 49 MILES AT .20 A MILE	9.80
09-26	1079269026	VAN SAN CORPORATION	09/12/79-09/14/79	PURCHASE OF 1980 CALENDAR FROM BROOKS BROTHERS	20.25
09-26	1079268066	CAROLYN'S PHOTOGRAPHY	09/13/79	PHOTOGRAPHIC SERVICES	30.00
09-26	1079268065	CAROLYN'S PHOTOGRAPHY	08/22/79	PHOTOGRAPHIC SERVICES	20.50
09-26	1079268062	LAWRENCE COUGHLIN	08/15/79-11/15/79	QUARTERLY RENTAL ON QUIETIZER FOR XEROX 1700 TERMINAL	52.10
09-26	1079268061	EXON CORPORATION	08/27/79	PHOTOGRAPHIC SERVICES ON 8/22 AND 8/27/79	28.00
09-26	1079268029	THOMAS J LANFORD	08/21/79	NORRISTOWN OFFICE SUPPLIES CHARGED AT D. M. FELDMAN	6.01
09-26	1079268028	THOMAS J LANFORD	05/16/78-08/22/79	PHOTOGRAPHIC SERVICES ON 8/22 AND 8/27/79	98.55
08-14	1179270296	BELL TELEPHONE COMPANY OF PA	07/08/79-08/05/79	LETTERHEADS & ENVELOPES - NEWS - STOCK - CARDS - STOCK	310.00
08-14	1179266023	BELL TELEPHONE COMPANY OF PA	06/08/79-07/09/79	TELEPHONE SERVICE FOR NORRISTOWN OFFICE	131.70
08-14	1179266019	BELL TELEPHONE COMPANY OF PA	05/06/79-06/05/79	TELEPHONE SERVICE FOR NORRISTOWN OFFICE	122.98
08-14	1179266018	GSA, OAD, FINANCE DIVISION	06/01/79-06/30/79	TELEPHONE SERVICE FOR NORRISTOWN OFFICE	137.10
08-14	1179226017	GSA, OAD, FINANCE DIVISION	05/01/79-05/31/79	FTS TELEPHONE SERVICE FOR NORRISTOWN OFFICE FOR MONTH OF JUNE	101.89
09-19	1179262088	C & P TELEPHONE	06/03/78-01/31/78	LONG DISTANCE TELEPHONE CHARGES FOR MONTH OF MAY	98.66
09-26	1179268021	BELL TELEPHONE COMPANY OF PA	08/06/79-09/05/79	TELEPHONE SERVICE FOR NORRISTOWN OFFICE FOR MONTH OF AUGUST	150.39
09-26	1179268020	GSA, OAD, FINANCE DIVISION	08/01/79-08/31/79	CHARGES FOR FTS TELEPHONE SERVICE IN NORRISTOWN OFFICE FOR MONTH OF AUGUST	112.61
09-26	1179268019	GSA, OAD, FINANCE DIVISION	07/01/79-07/31/79	CHARGE FOR FTS TELEPHONE SERVICE IN NORRISTOWN OFFICE FOR MONTH OF JULY	38.03
08-14	2179226009	WESTERN UNION TELEGRAPH COMPANY	07/26/79-07/31/79	TELEGRAMS SENT ON 7/26 AND 7/31	37.68
09-26	2179226006	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	TELEGRAMS SENT ON 8/7/79	25.63
07-12	2279193065	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	203.38
08-06	2279180092	C & P TELEPHONE	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	202.50
08-14	2279226004	C & P TELEPHONE	06/01/79-06/30/79	LOCAL SERVICE IN WASHINGTON FOR 2 ADDITIONAL TELEPHONE LINES FOR MONTH OF JUNE	18.10

08-14	2279226003	C & P TELEPHONE	05/01/79-05/31/79	LOCAL SERVICE IN WASHINGTON FOR 2 ADDITIONAL TELEPHONE LINES FOR MONTH OF MAY	18.30
08-29	2279240122	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	202.75
09-26	2279269018	C & P TELEPHONE	07/01/79-07/31/79	LOCAL SERVICE FOR 2 ADDITIONAL TELEPHONE LINES	18.16
07-19	1279200093	LAWRENCE COUGHLIN	06/08/79-06/03/79	WASHINGTON, DC TO VILLANOVA, PA AND RETURN BY PRIVATE AUTO & TOLLS	70.50
07-19	1279200093	LAWRENCE COUGHLIN	06/01/79-06/01/79	WASHINGTON, DC TO VILLANOVA, PA AND RETURN BY PRIVATE AUTO & TOLLS 330 MILES	70.50
07-19	1279200088	LAWRENCE COUGHLIN	05/27/79-05/29/79	WASHINGTON, DC TO VILLANOVA, PA AND RETURN BY PRIVATE AUTO & TOLLS 330 MILES	70.50
07-19	1279200088	LAWRENCE COUGHLIN	05/25/79-05/26/79	WASHINGTON, DC TO VILLANOVA, PA AND RETURN BY PRIVATE AUTO & TOLLS 330 MILES	70.50
07-19	1279200083	LAWRENCE COUGHLIN	05/04/79-05/05/79	EXPENSES RETIAED TO TRAVEL TO AND FROM PA (330 MI X \$.20) TOLLS OF \$4.50	70.50
08-14	1379269009	MITCHELL A ROSENFELD	09/12/79-09/14/79	WASHINGTON, DC TO NORRISTOWN, PA R/7 310 MILES AT 20 A MILE HWY TOLLS (BOTH WAYS)	66.50
09-26	1479226018	CONTINENTAL RESOURCES INC	07/01/79-08/31/79	RENTAL ON CRT TERMINAL AND RELATED COMPUTER EQUIPMENT FOR MONTHS OF JULY AND AUGUST	234.00
08-14	1479226017	CONTINENTAL RESOURCES INC	06/01/79-06/30/79	RENTAL ON CRT TERMINAL AND RELATED COMPUTER EQUIPMENT FOR MONTHS OF JULY AND AUGUST	117.00
08-14	1479226016	DIGITAL MANAGEMENT CORPORATION	07/01/79-07/31/79	DATA PROCESSING SERVICES FOR MONTH OF JULY	935.14
08-14	1479226015	DIGITAL MANAGEMENT CORPORATION	06/01/79-06/30/79	DATA PROCESSING SERVICES FOR MONTH OF JUNE	891.88
08-14	1479226014	DIGITAL MANAGEMENT CORPORATION	05/01/79-05/31/79	DATA PROCESSING SERVICES FOR MONTH OF MAY	892.18
07-31	20792414276	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	DATA PROCESSING SERVICES FOR MONTH OF MAY	315.98
08-31	2079241230	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79	DATA PROCESSING SERVICES FOR MONTH OF MAY	43.26
09-30	2079275088	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79	DATA PROCESSING SERVICES FOR MONTH OF MAY	438.37

16519.16

TOTAL

07-31	0279213099	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	PRINTING SERVICES; COURTER QUESTIONNAIRE	583.82
08-31	0279243040	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	COMPOSITION AND PRINTING OF 'COURTER'S COURIER' SUMMER EDITION	583.82
09-30	0279247167	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	CARD, SCHEDULE CARDS, 3 REPRINTS, TYPESET, STOCK	490.84
07-19	0679250009	DIVERSIFIED MAIL MARKETING, INC	08/07/79	FOR 1 PRINTING PLATE FOR TOWN MEETING ANNOUNCEMENT CARDS	2,218.50
09-11	0679254013	THOMAS J LANKFORD	08/02/79-07/29/79	NEGATIVES - PLATES - TYPESET, CARDS, LABELS	3,287.30
09-13	0679256009	THOMAS J LANKFORD	09/05/79	RENT 58 TRINITY STREET NEWTON NJ 07860	518.70
09-13	0679256008	THOMAS J LANKFORD	07/01/79-07/30/79	RENT 7 MAIN STREET FLEMINGTON NJ 08822	18.00
09-19	0679262026	CANTRELL/CUTLER PRINTING, INC	08/01/79-08/30/79	RENT 58 TRINITY STREET NEWTON NJ 07860	190.00
07-27	0979207092	ESTATE OF HERBERT I WEIN	08/01/79-08/30/79	RENT 7 MAIN STREET FLEMINGTON NJ 08822	150.00
08-29	0979240096	ESTATE OF HERBERT I WEIN	08/01/79-08/30/79	RENT 58 TRINITY STREET NEWTON NJ 07860	150.00
08-29	0979240097	ESTATE OF HERBERT I WEIN	09/01/79-09/30/79	RENT 58 TRINITY STREET NEWTON NJ 07860	150.00
09-26	0979268157	ESTATE OF HERBERT I WEIN	09/01/79-09/30/79	RENT 7 MAIN STREET FLEMINGTON NJ 08822	190.00
07-05	1079186425	DEE ART SIGNS	06/26/79	SUPPLIES AND LABOR FOR SIGNS ON WINDOW OF DOVER DISTRICT OFFICE	90.75
07-13	1079194382	LORRINE HARDING	06/01/79-06/30/79	TRAVEL AND OFFICIAL EXPENSES WITHIN DISTRICT	56.33
07-13	1079194381	WILLIAM R HEALEY	06/01/79-06/30/79	TRAVEL WITHIN DISTRICT AND OTHER OFFICIAL EXPENSES	119.63
07-13	1079194387	HOUSE RECORDING STUDIO	06/01/79-06/30/79	TRAVEL WITHIN DISTRICT AND OTHER OFFICIAL EXPENSES	196.29
07-13	1079194366	NEW JERSEY CLIPPING SERVICE	06/06/79-06/30/79	RADIO TAPING AND DUPLICATING SERVICES	48.25
07-13	1079194363	JERSEY CENTRAL POWER & LIGHT	06/01/79-06/30/79	ONE MONTH'S SERVICE 138 TOTAL CLIPS	61.74
07-19	1079200220	JAMES A COURTER	05/25/79-06/26/79	ONE MONTH'S UTILITY SERVICE FOR NEWTON DISTRICT OFFICE	14.26
07-19	1079200219	JAMES A COURTER	07/14/79	HACKETTSTOWN-WHARTON, HACKETTSTOWN, 40 MILES	8.00
07-19	1079200218	JAMES A COURTER	07/13/79	HACKETTSTOWN-HOPATCONG, HACKETTSTOWN, 50 MILES	10.00
07-19	1079200217	JAMES A COURTER	07/04/79	HACKETTSTOWN-WHIPPARY, HACKETTSTOWN, 70 MILES	14.00
07-19	1079200216	JAMES A COURTER	07/03/79	HACKETTSTOWN-ELWING TOWNSHIP, HACKETTSTOWN, 80 MILES	16.00
07-19	1079200215	JAMES A COURTER	07/02/79	HACKETTSTOWN-NEWTON, WHU-WASHINGTON, WCRB-HACKETTSTOWN, 70 MILES	24.40
07-19	1079200214	JAMES A COURTER	07/02/79	HACKETTSTOWN-SOMERVILLE, WOBW-FLEMINGTON-HOPWELL-PRINCETON, 122 MILES	106.40
07-19	1079200213	THE PICTURE DESK	07/05/79	PHOTOGRAPHER AND PRINTS FOR GAS LINE PHOTOS TAKEN IN DISTRICT ON OFCL BUSINESS	48.00
07-19	1079200212	CONGRESSIONAL QUARTERLY INC	07/01/79-06/30/80	ONE YEAR'S SUBSCRIPTION, CONGRESSIONAL INSIGHT	37.00
07-25	1079206021	TAPE-TEL ELECTRONICS INC	06/21/79	SVC & REPAIRS ON TELEPHONE ANSWERING MACHINE IN FLEMINGTON DISTRICT OFFICE	4.00
07-27	1079208124	JAMES A COURTER	07/20/79-07/23/79	TWENTY MILES TRAVEL WITHIN DISTRICT AT 20 PER MILE	2.50
06-27	1079208119	EASTON PUBLISHING CO	07/13/79	ONE 5X7 PHOTO OF CONG COURTER, PRINTED IN EASTON EXPRESS; DURING OFCL VISIT TO DISTRICT	40.00
06-08	1079220224	CONGRESSIONAL QUARTERLY INC	07/19/79	CO BINDER SETS FOR 2 SUBSCRIPTIONS	40.00

OFFICE OF HON. JAMES A COURTER

OFFICIAL EXPENSES

07-31	0279213099	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	PRINTING SERVICES; COURTER QUESTIONNAIRE	583.82
08-31	0279243040	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	COMPOSITION AND PRINTING OF 'COURTER'S COURIER' SUMMER EDITION	583.82
09-30	0279247167	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	CARD, SCHEDULE CARDS, 3 REPRINTS, TYPESET, STOCK	490.84
07-19	0679250009	DIVERSIFIED MAIL MARKETING, INC	08/07/79	FOR 1 PRINTING PLATE FOR TOWN MEETING ANNOUNCEMENT CARDS	2,218.50
09-11	0679254013	THOMAS J LANKFORD	08/02/79-07/29/79	NEGATIVES - PLATES - TYPESET, CARDS, LABELS	3,287.30
09-13	0679256009	THOMAS J LANKFORD	09/05/79	RENT 58 TRINITY STREET NEWTON NJ 07860	518.70
09-13	0679256008	THOMAS J LANKFORD	07/01/79-07/30/79	RENT 7 MAIN STREET FLEMINGTON NJ 08822	18.00
09-19	0679262026	CANTRELL/CUTLER PRINTING, INC	08/01/79-08/30/79	RENT 58 TRINITY STREET NEWTON NJ 07860	190.00
07-27	0979207092	ESTATE OF HERBERT I WEIN	08/01/79-08/30/79	RENT 7 MAIN STREET FLEMINGTON NJ 08822	150.00
08-29	0979240096	ESTATE OF HERBERT I WEIN	08/01/79-08/30/79	RENT 58 TRINITY STREET NEWTON NJ 07860	150.00
08-29	0979240097	ESTATE OF HERBERT I WEIN	09/01/79-09/30/79	RENT 58 TRINITY STREET NEWTON NJ 07860	150.00
09-26	0979268157	ESTATE OF HERBERT I WEIN	09/01/79-09/30/79	RENT 7 MAIN STREET FLEMINGTON NJ 08822	190.00
07-05	1079186425	DEE ART SIGNS	06/26/79	SUPPLIES AND LABOR FOR SIGNS ON WINDOW OF DOVER DISTRICT OFFICE	90.75
07-13	1079194382	LORRINE HARDING	06/01/79-06/30/79	TRAVEL AND OFFICIAL EXPENSES WITHIN DISTRICT	56.33
07-13	1079194381	WILLIAM R HEALEY	06/01/79-06/30/79	TRAVEL WITHIN DISTRICT AND OTHER OFFICIAL EXPENSES	119.63
07-13	1079194387	HOUSE RECORDING STUDIO	06/06/79-06/30/79	RADIO TAPING AND DUPLICATING SERVICES	48.25
07-13	1079194366	NEW JERSEY CLIPPING SERVICE	06/01/79-06/30/79	ONE MONTH'S SERVICE 138 TOTAL CLIPS	61.74
07-13	1079194363	JERSEY CENTRAL POWER & LIGHT	05/25/79-06/26/79	ONE MONTH'S UTILITY SERVICE FOR NEWTON DISTRICT OFFICE	14.26
07-19	1079200220	JAMES A COURTER	07/14/79	HACKETTSTOWN-WHARTON, HACKETTSTOWN, 40 MILES	8.00
07-19	1079200219	JAMES A COURTER	07/13/79	HACKETTSTOWN-HOPATCONG, HACKETTSTOWN, 50 MILES	10.00
07-19	1079200218	JAMES A COURTER	07/04/79	HACKETTSTOWN-WHIPPARY, HACKETTSTOWN, 70 MILES	14.00
07-19	1079200217	JAMES A COURTER	07/03/79	HACKETTSTOWN-ELWING TOWNSHIP, HACKETTSTOWN, 80 MILES	16.00
07-19	1079200216	JAMES A COURTER	07/02/79	HACKETTSTOWN-NEWTON, WHU-WASHINGTON, WCRB-HACKETTSTOWN, 70 MILES	24.40
07-19	1079200215	JAMES A COURTER	07/02/79	HACKETTSTOWN-SOMERVILLE, WOBW-FLEMINGTON-HOPWELL-PRINCETON, 122 MILES	106.40
07-19	1079200214	THE PICTURE DESK	07/05/79	PHOTOGRAPHER AND PRINTS FOR GAS LINE PHOTOS TAKEN IN DISTRICT ON OFCL BUSINESS	48.00
07-19	1079200213	CONGRESSIONAL QUARTERLY INC	07/01/79-06/30/80	ONE YEAR'S SUBSCRIPTION, CONGRESSIONAL INSIGHT	37.00
07-25	1079206021	TAPE-TEL ELECTRONICS INC	06/21/79	SVC & REPAIRS ON TELEPHONE ANSWERING MACHINE IN FLEMINGTON DISTRICT OFFICE	4.00
07-27	1079208124	JAMES A COURTER	07/20/79-07/23/79	TWENTY MILES TRAVEL WITHIN DISTRICT AT 20 PER MILE	2.50
06-27	1079208119	EASTON PUBLISHING CO	07/13/79	ONE 5X7 PHOTO OF CONG COURTER, PRINTED IN EASTON EXPRESS; DURING OFCL VISIT TO DISTRICT	40.00
06-08	1079220224	CONGRESSIONAL QUARTERLY INC	07/19/79	CO BINDER SETS FOR 2 SUBSCRIPTIONS	40.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-08	1079220066	XEROX CORPORATION	06/30/79	INITIAL SUPPLIES, NEWTON DISTRICT OFFICE XEROX MACHINE	112.10	
08-08	1079220065	XEROX CORPORATION	06/30/79	INITIAL SUPPLIES, NEWTON DISTRICT OFFICE XEROX MACHINE	88.96	
08-08	1079220059	AMERICAN INSTITUTE OF PUBLIC OPINION	05/01/79-04/30/80	ONE YEAR SUBSCRIPTION TO THE GALLOP OPINION INDEX	45.00	
08-09	1079221315	DAVID PAGE	07/21/79	PHOTOGRAPHIC SERVICES, EWING TOWN MEETING	125.71	
08-15	1079221444	JCP & L.	06/26/79-07/27/79	ONE MONTH'S SERVICE, NEWTON DISTRICT OFFICE	16.80	
08-15	1079227142	NEW JERSEY CLIPPING SERVICE	07/01/79-07/31/79	ONE MONTH'S SERVICE	67.72	
09-11	1079254238	JAMES A COURTER	08/03/79-08/31/79	R/T TVL AUTO NJ/HACKETTSTOWN & RTIN TO WASH DURING AUGUST RESESS. TVL WITH DIST IN AUG	244.00	
09-11	1079254237	HOUSE RECORDING STUDIO	07/03/79-07/25/79	TAPING AND DUPLICATION CHARGES FOR WEEKLY RADIO TAPES	31.50	
09-11	1079254234	JERSEY CENTRAL POWER & LIGHT	07/21/79-08/24/79	ONE MONTH'S SERVICE	12.71	
09-11	1079254232	NEW JERSEY CLIPPING SERVICE	08/01/79-08/31/79	ONE MONTH'S SERVICE	61.51	
09-11	1079254229	JILL ROBERTS	06/12/79-08/04/79	TRAVEL WITHIN DISTRICT AND OFFICIAL EXPENSES	26.90	
09-11	1079254227	ROGER A BODMAN	08/03/79-08/08/79	TRAVEL WITHIN DISTRICT	23.00	
09-11	1079254224	ROGER A BODMAN	08/03/79-08/08/79	TRAVEL WITHIN DISTRICT	72.00	
09-11	1079254223	WILLIAM R. HEALEY	07/05/79-07/17/79	TRAVEL WITHIN DISTRICT 67.2 MILES AT \$.20 PER MILE	134.60	
09-11	1079254222	WILLIAM R. HEALEY	08/06/79-08/31/79	TRAVEL WITHIN DISTRICT DURING AUGUST AND TOLLS	260.25	
09-19	1079262248	JOSEPH J. BELL	07/03/79-08/28/79	TRAVEL WITHIN DISTRICT, OFFICIAL BUSINESS	405.70	
09-19	1079262247	LORRAINE HARDING	07/03/79-08/13/79	TRAVEL WITHIN DISTRICT, OFFICIAL BUSINESS	116.20	
09-19	1079262183	HOUSE RECORDING STUDIO	08/01/79	TAPING SERVICES, AUGUST	8.50	
09-20	1079263155	KNECHTEL FORD	09/09/79	CAR RENTAL FOR CONGRESSMAN FOR ONE DAY IN THE DISTRICT	48.85	
09-28	1079271221	XEROX CORPORATION	08/14/79	INITIAL SUPPLIES FOR DOVER OFFICE XEROX MACHINE	56.00	
07-05	1179186193	GSA OAD, FINANCE DIVISION	06/01/79-06/30/79	ONE MONTH'S SERVICE, FTS DOVER NEW JERSEY DISTRICT OFFICE	21.65	
07-05	1179186192	NEW JERSEY BELL	05/14/79-06/13/79	ONE MONTH'S LONG DISTANCE SERVICE, DOVER DISTRICT OFFICE	220.37	
07-27	1179208030	UNITED TELEPHONE CO OF NJ	05/23/79-06/19/79	ONE MONTH'S TELEPHONE SERVICE, NEWTON, NEW JERSEY DISTRICT OFFICE	113.91	
08-08	1179227050	GSA OAD, FINANCE DIVISION	06/12/79-07/12/79	ONE MONTH'S LONG DISTANCE SERVICE, FLEMINGTON DISTRICT OFFICE	128.91	
08-08	1179227051	UNITED TELEPHONE COMPANY OF PA	07/01/79-07/31/79	ONE MONTH'S SERVICE, FTS PHONES, DOVER, NEW JERSEY	21.95	
08-15	1179254087	NEW JERSEY BELL	06/20/79-07/20/79	ONE MONTH'S SERVICE, LONG DISTANCE, NEWTON DISTRICT OFFICE	199.23	
09-11	1179254081	JAMES A COURTER	06/13/79-07/12/79	ONE MONTH'S SERVICE, DOVER DISTRICT OFFICE	252.14	
09-11	1179254088	GSA, OAD, FINANCE DIVISION	07/09/79-07/19/79	TELEPHONE CALLS FROM NEW JERSEY TO WASHINGTON, D.C.	2.98	
09-11	1179254087	NEW JERSEY BELL	08/01/79-08/31/79	ONE MONTH'S FTS SERVICE, DOVER OFFICE	21.65	
09-11	1179254085	NEW JERSEY TEL CO	07/13/79-08/10/79	ONE MONTH'S TELEPHONE SERVICE, DOVER DISTRICT OFFICE	265.93	
09-11	1179254083	UNITED TELEPHONE CO OF NJ	07/10/79-08/08/79	ONE MONTH'S TELEPHONE SERVICE, FLEMINGTON DISTRICT OFFICE	107.20	
07-13	2179194031	WESTERN UNION TELEGRAPH COMPANY	07/23/79-08/21/79	ONE MONTH'S SERVICE, NEWTON DISTRICT OFFICE	185.51	
09-19	2279193266	WESTERN UNION TELEGRAPH COMPANY	06/01/79-06/30/79	TELEGRAMS, OFFICIAL BUSINESS, MONTH OF JUNE	16.35	
07-12	2279193266	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	TELEGRAM SENT, MONTH OF AUGUST	13.90	
08-06	2279200011	C & P TELEPHONE	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	188.83	
08-06	2279218271	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE, WASHINGTON OFFICE	107.90	
08-29	2279241183	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-07/31/79	LOCAL TELEPHONE SERVICE	202.84	
09-11	2279254003	C & P TELEPHONE	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	261.53	
09-27	2279270040	JAMES A COURTER	07/31/79-08/29/79	ONE MONTH'S LONG DISTANCE SERVICE, WASHINGTON OFFICE	94.62	
07-19	1279200095	JAMES A COURTER	07/13/79-07/16/79	ROUND TRIP AIR FARE, WASHINGTON TO NEWARK, DISTRICT AND RETURN	92.00	
07-19	1279200094	JAMES A COURTER	07/13/79-07/16/79	ONE WAY AIR FARE TO WASHINGTON FROM NEWARK	44.00	
07-19	1279200089	JAMES A COURTER	07/13/79-07/16/79	ONE WAY AIR FARE TO WASHINGTON FROM NEWARK	44.00	
07-27	1279208027	JAMES A COURTER	07/20/79-07/23/79	ROUND TRIP WASHINGTON, DC DISTRICT (ARE-NEWARK)	50.00	
08-08	1279220021	JAMES A COURTER	07/27/79-07/30/79	ROUND TRIP WASHINGTON, DC DISTRICT (ARE-NEWARK)	87.00	
09-11	1279254048	JAMES A COURTER	08/03/79	RT AIR TRAVEL WASHINGTON, D.C. TO ALLENTOWN-NEWARK TO WASH FOR OFFICIAL DIST BUSINESS	86.00	
09-11	1279254048	JAMES A COURTER	08/03/79	ONE WAY AIR FARE TO DISTRICT	47.00	

09-19	1279262043	JAMES A COURTER	09/07/79-09/09/79/79	TVL TO/FROM DIST BY AIR & TAXI FROM AIRPORT TO APPOINTMENT IN NEW YORK	104.00
09-27	1279270045	JAMES A COURTER	09/18/79-09/19/79	ROUND TRIP AIR TRAVEL, WASHINGTON, DC TO NEWARK AND RETURN	94.00
09-27	1279270044	JAMES A COURTER	09/15/79-09/15/79	ROUND TRIP AIR TRAVEL, WASHINGTON, D.C. TO NEWARK AND RETURN	60.00
09-28	1279211052	JAMES A COURTER	09/21/79-09/22/79	ROUND TRIP AIR TRAVEL, WASHINGTON, DC TO NEWARK, NJ	94.00
09-11	1379254026	ROGER A BOOMAN	08/25/79-08/29/79	ROUND TRIP AIR FARE TO DISTRICT	99.50
09-11	1379254025	ROGER A BOOMAN	08/03/79-08/08/79	ONE WAY AUTO TRAVEL TO DISTRICT, RETURN AIRFARE	47.00
07-05	1479186094	ALAN THUS DATA COMMUNICATIONS CORP	06/01/79-06/30/79	ONE MONTH'S SERVICE, COMPUTER TERMINAL AND COUPLER	59.00
07-13	1479194076	DIALCOM, INCORPORATED	07/01/79-07/31/79	ONE MONTH'S COMPUTER SERVICE	875.00
07-27	1479208009	DATA TERMINALS AND COMMUNICATIONS	08/01/79-08/31/79	ONE MONTH'S RENTAL, COMPUTER TERMINAL--8/1/79 TO 8/31/79	229.00
08-08	1479220059	DIALCOM, INCORPORATED	07/01/79-07/31/79	ONE MONTH'S COMPUTER SERVICES	875.00
09-11	1479254046	DIALCOM, INCORPORATED	08/23/79	COMPUTER SERVICES RE: QUESTIONNAIRE RESULTS	59.00
09-11	1479254045	DIALCOM, INCORPORATED	08/23/79	COMPUTER SERVICES RE: QUESTIONNAIRE RESULTS	250.00
09-11	1479254044	DATA TERMINALS AND COMMUNICATIONS	08/01/79-09/30/79	ONE MONTH'S COMPUTER SERVICE	875.00
09-19	1479262043	ALAN THUS DATA COMMUNICATIONS CORP	08/01/79-08/31/79	ONE MONTH'S RENTAL, COMPUTER TERMINAL	229.00
09-27	1479270036	DIALCOM, INCORPORATED	08/01/79-08/31/79	ONE MONTH'S COMPUTER RENTAL	59.00
09-27	1479270035	DATA TERMINALS AND COMMUNICATIONS	08/01/79-08/31/79	DUAL ACCESS CHARGES FOR THE MONTH OF AUGUST	115.03
07-31	2079214278	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	ONE MONTH'S COMPUTER TERMINAL SERVICE 10-1-79 THRU 10-31-79	229.00
08-31	2079247232	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		465.21
09-30	2079275109	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		428.75
				TOTAL	20,719.54

OFFICE OF HON. DANIEL B CRANE
OFFICIAL EXPENSES

07-31	0279213103	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	CONSUMER BOOKLETS & POSTCARDS	1,993.96
08-31	0279243041	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	RENT 1104 W SPRESSER STREET TAYLORVILLE IL 62568	1,387.96
09-30	0279274169	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	RENT 425 S WHITTLE AVE. OLNEY IL 62450	1,387.96
07-18	0679199002	CAPTOL HILL GRAPHICS	06/22/79	RENT 425 N GILBERT DANVILLE IL 61832	55.30
07-18	0679199001	THOMAS J LANKFORD	06/18/79	RENT 1104 W SPRESSER STREET TAYLORVILLE IL 62568	641.50
08-22	0679234030	BLUEGRASS PRINTING	07/31/79	RENT 425 S WHITTLE AVE. OLNEY IL 62450	125.00
09-13	0679256011	THOMAS J LANKFORD	08/08/79	RENT 425 N GILBERT DANVILLE IL 61832	767.50
09-19	0679262012	THOMAS J LANKFORD	05/01/79	RENT 1104 W SPRESSER STREET TAYLORVILLE IL 62568	1,096.58
09-19	0679262011	THOMAS J LANKFORD	08/31/79	RENT 425 S WHITTLE AVE. OLNEY IL 62450	1,384.60
09-19	0679262010	THOMAS J LANKFORD	07/19/79-08/08/79	RENT 425 S WHITTLE AVE. OLNEY IL 62450	1,065.00
07-27	0979207094	KEITH AND DIXIE LEE WANTLAND	07/01/79-07/30/79	RENT 1104 W SPRESSER STREET TAYLORVILLE IL 62568	98.44
07-27	0979207095	E & B DEVELOPMENT	07/01/79-07/30/79	RENT 425 S WHITTLE AVE. OLNEY IL 62450	330.00
07-27	0979207096	RUTH D LANOIS	07/01/79-07/30/79	RENT 425 N GILBERT DANVILLE IL 61832	250.00
08-29	0979240098	KEITH AND DIXIE LEE WANTLAND	08/01/79-08/30/79	RENT 1104 W SPRESSER STREET TAYLORVILLE IL 62568	98.44
08-29	0979240099	E & B DEVELOPMENT	08/01/79-08/30/79	RENT 425 S WHITTLE AVE. OLNEY IL 62450	330.00
08-29	0979240100	RUTH D LANOIS	08/01/79-08/30/79	RENT 425 N GILBERT DANVILLE IL 61832	250.00
08-29	0979240101	DAVID ISACSON	08/01/79-08/30/79	RENT 1104 W SPRESSER STREET TAYLORVILLE IL 62568	330.00
09-26	0979268159	KEITH AND DIXIE LEE WANTLAND	09/01/79-09/30/79	RENT 425 S WHITTLE AVE. OLNEY IL 62450	98.44
09-26	0979268160	E & B DEVELOPMENT	09/01/79-09/30/79	RENT 425 N GILBERT DANVILLE IL 61832	330.00
09-26	0979268161	DR. LOUIS A. WYATT	09/01/79-09/30/79	RENT 1104 W SPRESSER STREET TAYLORVILLE IL 62568	275.00
09-26	0979268162	DAVID ISACSON	09/01/79-09/30/79	RENT 425 S WHITTLE AVE. OLNEY IL 62450	350.00
07-05	1079186430	CENTRAL ILLINOIS PUBLIC SERVICE, CO	05/08/79-06/11/79	TAYLORVILLE OFFICE	4.44
07-05	1079186429	DANVILLE SANITARY DISTRICT	03/01/79-05/31/79	SANITARY SERVICE - DANVILLE	8.80
07-05	1079186427	INTER-STATE WATER CO	03/14/79-06/14/79	WATER SERVICE - DANVILLE	13.01
07-16	1079197073	MATTHEW R SNEYD	06/08/79-06/27/79	TRAVEL WITHIN DISTRICT BY PRIVATE AUTO AT \$1.17 PER MILE	262.14
07-18	1079199166	DON WATSON	04/12/79	MEETING ROOM AT OLNEY HOLIDAY INN	43.20
07-18	1079199164	DON WATSON	06/01/79-06/22/79	GAS FOR MOBIL OFFICE	67.25
07-18	1079199005	TUSCOLA JOURNAL	07/10/79-07/10/80	SUBSCRIPTION - 1 YR	8.50
07-18	1079199004	HOUSE RECORDING STUDIO	06/01/79-06/30/79	RADIO SHOWS	96.75
07-18	1079199003	ELLIS GRAPHICS, INC	06/22/79-06/28/79	CERTIFICATES	38.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
07-18	1079199002	SUPERINTENDENT OF DOCUMENTS	06/19/79	1 BOOK -- EDUCATION FOR ALL 'HANDICAPPED CHILDREN'	1.10
07-18	1079199001	THE MOULTRIE COUNTY NEWS	07/01/79-07/01/80	MOULTRIE COUNTY NEWS 'BETHANY ECHO FINDLAY ENTERPRISE 1 - YR SUBSCRIPTION	19.00
07-19	1079200032	ILLINOIS POWER COMPANY	06/01/79-06/30/79	JUNE ELECTRIC -- DANVILLE OFFICE	39.83
07-19	1079200031	PRESS SERVICES, INC	06/01/79-06/30/79	CLIPPINGS FOR JUNE	62.75
07-30	1079211098	DANIEL B CRANE	06/03/79-06/16/79	MOTEL RECEIPTS -- ROUND TRIP FROM DISTRICT TO WDC AND RETURN	91.76
07-30	1079211096	DANIEL B CRANE	06/03/79-06/16/79	TURNPIKE RECEIPTS -- ROUND TRIP FROM DISTRICT TO WDC AND RETURN	4.20
08-09	1079221369	MILLS PUBLICATIONS, INC	07/31/79	NEWSPAPER COLUMN	81.18
08-09	1079221367	ACTION TELEPHONE ANSWERING SERVICE	06/01/79-06/30/79	ANSWERING SERVICE--MONTH OF JUNE--TAYLORVILLE OFFICE	35.00
08-09	1079221365	CENTRAL ILLINOIS PUBLIC SERVICE CO	06/11/79-07/10/79	JULY BILL--TAYLORVILLE OFFICE	12.44
08-09	1079221362	DANIEL B CRANE	07/05/79	AUTO TYL WITHIN DIST 277 MI AT .17/MI FROM DANVILLE/FLORA TO EFFINGHAM, BACK TO DANVILLE	47.09
08-09	1079221358	MATTHEW R SNEYD	07/01/79-07/31/79	EXPENSES--MILEAGE 2,634 MILES AT .17-447.78, MOTEL ROOM 45.40	493.18
08-09	1079221356	WOODBURY'S	06/14/79	INDEX CARDS, PAPER	16.70
08-09	1079221354	ARCOLA RECORD-HERALD	07/12/79-07/12/80	1 YR. SUBSCRIPTION	6.50
08-09	1079221307	DONALD H WATSON	06/29/79-07/26/79	GAS MOBILE OFFICE	100.25
08-09	1079221305	MILLER TYPEWRITER CO	07/25/79	COPY PAPER	56.00
08-22	1079234388	HOUSE RECORDING STUDIO	07/01/79-07/31/79	REPLICATION CHARGES, GRAPHIC PRINTS, EDITS	237.50
09-12	1079255187	DANIEL B CRANE	09/01/79	AUTO TYL WITHIN DIST DANVILLE TO HOOPSTON TO OLNEY AND RETURN 294 MILES AT \$.20	58.80
09-12	1079255182	MATTHEW R SNEYD	08/01/79-08/31/79	TRAVEL IN DISTRICT 2,886 MILES AT \$.17	490.62
09-12	1079255181	DONALD H WATSON	08/01/79-08/30/79	GAS MOBILE OFFICE	123.89
09-12	1079255180	MILLER TYPEWRITER CO	08/02/79-08/20/79	COPY PAPER, TYPEWRITER RIBBONS	53.94
09-12	1079256223	DANIEL B CRANE	08/21/79	TRAVEL FROM DANVILLE TO MT CARMEL, TO LAWRENCEVILLE & RTN TO DANVILLE 10,927 AT \$.20	52.50
09-13	1079256222	BRIDGEPORT LEADER	07/27/79-08/21/79	UTILITIES--DANVILLE OFFICE	7.50
09-19	1079262200	ILLINOIS POWER COMPANY	07/27/79-08/21/79	LINED CARDS, BROWN PAPER	43.14
09-19	1079262199	WOODBURY'S	09/15/79-09/15/80	SUBSCRIPTION--1 YR.	3.92
09-19	1079262196	THE PRESS-MENTOR	07/01/79-06/30/80	SUBSCRIPTION--1 YR.	18.00
09-19	1079262194	GREENUP PRESS	07/01/79-07/31/79	TAYLORVILLE OFFICE	7.00
09-19	1079262193	ACTION TELEPHONE ANSWERING SERVICE	08/08/79-09/07/79	UTILITIES--TAYLORVILLE OFFICE	35.00
09-19	1079262188	CENTRAL ILLINOIS PUBLIC SERVICE CO	09/07/79	CONVERT DISKETTES	7.49
09-19	1079262062	CREATIVE MAILING CONSULTANTS OF AM, INC	07/01/79-07/31/79	CLIPPING SERVICE--JULY	189.91
09-19	1079262061	PRESS SERVICES, INC	08/10/79	NEWSLETTER TYPESETTING, PASTE-UP	52.00
09-19	1079262060	ELLSGRAPHS, INC	09/01/79	TAPES--RADIO	80.00
09-19	1079262059	HOUSE RECORDING STUDIO	09/01/79-09/30/79	TAYLORVILLE OFFICE--ANSWERING SERVICE	89.00
09-19	1079262058	ACTION TELEPHONE ANSWERING SERVICE	08/31/79	COPY OF TAPE	35.00
09-19	1079262057	CREATIVE MAILING CONSULTANTS OF AM, INC	08/01/79-08/31/79	CLIPPINGS--AUGUST	57.95
09-19	1079262056	SARAH A CAREY	08/01/79-07/31/79	CLEANING--DANVILLE OFFICE	56.25
09-19	1079262055	ASSOC. OF AMERICAN PHYSICIANS & SURGEONS	08/01/79-07/31/79	PAMPHLETS	28.99
09-19	1079262053	ILLINOIS POWER COMPANY	09/13/79	MILEAGE AT .17 PER MILE DANVILLE TO MATTON & RETURN 175 MILES	29.75
09-28	1079271374	GLENDIA WARE	09/01/79-09/30/79	DANVILLE OFFICE--ELECTRIC	43.02
09-28	1079271371	ILLINOIS POWER COMPANY	06/20/79	MILEAGE FROM DANVILLE TO TUSCULA RETURN TO DANVILLE 123 MILES AT .20	24.60
09-28	1079271370	DANIEL B CRANE	06/02/79	TELE SERVICE--CSA	24.35
07-05	1179186199	GSA, OAD FINANCE DIVISION	06/19/79-07/06/79	TELE SERVICE--DANVILLE	103.83
07-05	1179186198	ILLINOIS BELL TELEPHONE COMPANY	06/19/79-07/19/79	OLNEY DISTRICT OFFICE PHONE	64.60
07-08	1179199040	GENERAL TELEPHONE CO OF ILLINOIS	06/01/79	TELEPHONES -- FTS -- DANVILLE OFFICE	23.15
07-18	1179199002	GSA, OAD, FINANCE DIVISION	06/01/79-06/30/79	ANSWERING SERVICE -- TAYLORVILLE OFFICE	25.00
07-18	1179199001	ACTION TELEPHONE ANSWERING SERVICE	07/01/79-07/31/79	JUNE SERVICE - TAYLORVILLE	52.31

OFFICE OF HON. DANIEL B CRANE--Continued

07-27	1179207082	ILLINOIS BELL TELEPHONE COMPANY	07/07/79--08/06/79	TELEPHONE -- DANVILLE OFFICE	98.77
08-09	1179221157	GSA, OAD, FINANCE DIVISION	07/18/79	TELEPHONE EXPENSE--WDC	24.35
08-09	1179251335	GENERAL TELEPHONE CO OF ILLINOIS	07/19/79--08/19/79	PHONE SERVICE OLNEY DISTRICT OFFICE	65.89
08-12	1179256075	GENERAL TELEPHONE CO OF ILLINOIS	07/19/79--08/19/79	TELEPHONE SERVICE OLNEY DISTRICT OFFICE	64.60
08-13	1179264054	GSA, OAD, FINANCE DIVISION	08/18/79	TELEPHONE EXPENSE -- DANVILLE OFFICE	25.15
08-19	1179262056	GSA, OAD, FINANCE DIVISION	07/18/79	TELEPHONE	25.15
08-19	1179262055	ILLINOIS CONSOLIDATED TELE CO	08/01/79--08/31/79	UTILITIES--TAYLORVILLE OFFICE	19.28
08-19	1179262053	GSA, OAD, FINANCE DIVISION	08/18/79	TELEPHONE SERVICE	24.35
08-19	1179262022	ILLINOIS BELL TELEPHONE COMPANY	08/07/79--09/06/79	JULY BILL--DANVILLE	188.12
09-26	2279193371	ILLINOIS CONSOLIDATED TELE CO	08/07/79--09/06/79	2 MONTHS SERVICE-TAYLORVILLE OFFICE (DID NOT SUBMIT BILL FOR AUGUST)	19.28
07-12	2279200016	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79--05/31/79	LOCAL TELEPHONE SERVICE	186.33
08-06	2279218374	C. P. TELEPHONE	06/01/79--06/30/79	JUNE TELEPHONE -- WDC OFFICE LONG DISTANCE	195.33
08-25	2279217263	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79--06/30/79	LOCAL TELEPHONE SERVICE	253.16
09-19	2279262005	C. P. TELEPHONE	07/01/79--07/31/79	LOCAL TELEPHONE SERVICE	197.95
07-18	2279199002	QUALITY TRAVEL, INC.	06/04/79	JULY BILL WDC	96.95
07-18	2279199001	DANIEL B CRANE	06/25/79--06/28/79	1-WAY TRIP -- DISTRICT TO WDC	95.00
07-21	2279200950	DANIEL B CRANE	07/10/79--07/13/79	ROUND TRIP AIR FARE TO DISTRICT & BACK	196.00
07-21	2279201152	DANIEL B CRANE	06/04/79--06/15/79	ROUND TRIP TICKET--DANVILLE TO WDC TO DANVILLE	196.70
07-27	2279207124	DANIEL B CRANE	07/11/79--07/31/79	TVA-FM DIST & RTN BY PVT AUTO AT \$ 17 /MI 1415 MILES (RAND-MCNALLY 10 PER CENT)	240.72
07-27	2279207124	DANIEL B CRANE	07/24/79	ROUND TRIP DISTRICT TO WDC & RETURN	196.00
07-31	2279213041	DANIEL B CRANE	07/21/79	1-WAY FROM DISTRICT TO WDC	80.00
09-19	2279262019	DANIEL B CRANE	07/26/79	DISTRICT TO WDC 1 WAY	90.00
09-19	2279262018	DANIEL B CRANE	09/03/79	1-WAY WDC TO DISTRICT	99.00
09-28	2279210880	DANIEL B CRANE	09/03/79--09/07/79	ROUND TRIP DISTRICT TO WDC AND RETURN	198.00
07-19	2279200035	HAZELTINE CORPORATION	09/11/79--09/14/79	ONE-WAY TRAVEL WDC TO CHICAGO	93.00
08-22	2279234078	HAZELTINE CORPORATION	07/01/79--07/31/79	ROUND TRIP -- DISTRICT TO WDC AND RETURN	185.00
09-13	2279256025	AMS COMPUTER CENTER	07/01/79--07/31/79	COUPLER & H-1510 FOR LEGISLATION MONTHLY RENTAL	80.00
09-19	22792562012	HAZELTINE CORPORATION	07/31/79	COUPLER & H-1510 -- MONTHLY CHARGE	80.00
08-10	2279222061	POSTMASTER	09/01/79--09/30/79	SCANNING SERVICES -- MAGNETIC TAPE	1,043.10
07-31	2079214280	(STATIONERY ALLOWANCE CHARGED)	07/26/79	COUPLER & H1510	80.00
08-31	2079247234	(STATIONERY ALLOWANCE CHARGED)	07/01/79--07/31/79	POSTAGE STAMPS FOR OFFICIAL USE	99.00
09-30	2079275089	(STATIONERY ALLOWANCE CHARGED)	09/01/79--09/30/79		314.02
					268.91
					93.56
					21,771.53
					(55.35)
					(55.35)

TOTAL

ADJUSTMENTS/REFUNDS

03-07	1079247004	NEW YORK TIMES PICTURES	02/15/79--02/14/80	REFUND DUE TO CANCELLING OF NEWSPAPER	
					TOTAL
					(55.35)

OFFICE OF HON. PHILIP M CRANE

OFFICIAL EXPENSES

07-31	0279213106	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79--07/31/79	PRINTING BILL FOR 41,500 LETTERS TO 12TH DISTRICT CONSTITUENTS	1,701.70
08-31	0279243042	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79--08/31/79	15M STATUS REPORT PAPER 3 700 LETTER PRINTED 15M BUS. REPORT PAPER 8,700 INVITS. FOR BUS CONF	1,701.70
09-30	0279274171	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79--09/30/79	RENT 745 DEERFIELD RD DEERFIELD IL 60015	1,701.70
07-05	0679186016	THOMAS J LANFORD	06/13/79--06/15/79	PRINTING BILL FOR BIOGRAPHY AND DISTRICT NEWSLETTER	1,627.40
07-18	0679199012	CANTRELL/CUTLER PRINTING, INC.	06/21/79	15M STATUS REPORT PAPER 3 700 LETTER PRINTED 15M BUS. REPORT PAPER 8,700 INVITS. FOR BUS CONF	297.47
08-29	0679240008	THOMAS J LANFORD	07/31/79	RENT 745 DEERFIELD RD DEERFIELD IL 60015	588.35
08-29	0679207098	DEERFIELD SAVINGS & LOAN ASSOCIATION	07/01/79--07/30/79	RENT 1450 SO NEW WILKE RD ARLINGTON HEIGHTS IL 60005	223.31
07-27	0979207099	KUFFEL EGGERT COLLIMORE AND CO	07/01/79--07/30/79	RENT 745 DEERFIELD RD DEERFIELD IL 60015	675.00
08-29	0979240102	DEERFIELD SAVINGS & LOAN ASSOCIATION	08/01/79--08/30/79	RENT 1450 SO NEW WILKE RD ARLINGTON HEIGHTS IL 60005	223.31
08-29	0979240103	KUFFEL EGGERT COLLIMORE AND CO	07/01/79--08/30/79	RENT 745 DEERFIELD RD DEERFIELD IL 60015	675.00
08-26	0979268163	DEERFIELD SAVINGS & LOAN ASSOCIATION	09/01/79--09/30/79	RENT 1450 SO NEW WILKE RD ARLINGTON HEIGHTS IL 60005	272.95
09-26	0979268164	KUFFEL EGGERT COLLIMORE AND CO	09/01/79--09/30/79	RENT 745 DEERFIELD RD DEERFIELD IL 60015	675.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
07-05	1079186177	COMMONWEALTH EDISON	05/21/79-06/20/79	UTILITIES FOR ARLINGTON HEIGHTS DISTRICT OFFICE	38.07
07-05	1079186175	THE WEEKLY HERALD	07/01/79-07/01/80	6 MONTH SUBSCRIPTION FOR LIBERTYVILLE WEEKLY HERALD FOR DISTRICT OFFICE	5.20
07-05	1079186173	CATHY COLE	06/25/79-06/26/79	ROOM F/CATHY COLE, RENA BLAHA (DIST STAFF), TO VISIT WASH OFC 2 NIGHTS AT HOWARD JOHNSON'S	113.36
07-18	1079199168	SOUTH ARLINGTON HEIGHTS NEWS AGENCY	07/01/79-08/31/79	8-MONTHLY BILL FOR SUBSCRIPTION FOR TRIB FOR DISTRICT OFFICE	10.10
07-23	1079204164	PIONEER PRESS INC	07/23/79	1 YEAR SUBS FOR HIGHLAND PARK NEWS FOR ARLINGTON HEIGHTS OFC 08-23-79 TO 08-23-80	19.75
07-23	1079204161	PIONEER PRESS INC	07/23/79	1 YEAR SUBS FOR DEERFIELD PARK NEWS FOR ARLINGTON HEIGHTS OFICE 09-06-79 TO 09-06-80	19.75
07-23	1079204157	PHILIP M CRANE	07/12/79	REIMBURSEMENT FOR JULY 10TH ORDER OF ENVELOPES WITH 'POSTMASTER LINE'	14.00
07-23	1079204155	PHILIP M CRANE	07/12/79	REIMBURSEMENT FOR JUNE 18TH ORDER OF ENVELOPES WITH 'POSTMASTER LINE'	14.00
08-06	1079218050	COMMONWEALTH EDISON	06/20/79-07/20/79	UTILITIES FOR ARLINGTON HEIGHTS OFFICE	36.44
08-07	1079218075	PHILIP M CRANE	06/04/79-07/05/79	HOTEL ACCOMMODATIONS AT THE O'HARE HILTON	48.65
08-17	1079229191	NANCY FOX	08/01/79	AIR EXPRESS BILL FOR SENDING ARTICLE TO SHOWCASE USA	7.90
09-07	1079230161	COMMONWEALTH EDISON	07/20/79-08/20/79	UTILITIES FOR ARLINGTON HEIGHTS OFFICE	34.17
09-18	1079261078	MAUREEN REYNOLDS	09/07/79-09/09/79	REIMBURSEMENT FOR TRIP TO DISTRICT - FOOD	2.20
09-18	1079261078	MAUREEN REYNOLDS	09/07/79-09/09/79	REIMBURSEMENT FOR TRIP TO DISTRICT - RENTAL CAR	57.32
09-18	1079261076	PHILIP M CRANE	09/04/79	REIMBURSEMENT FOR THE PRINTING OF POSTMASTER LINES ON ENVELOPES	14.00
09-18	1079261075	DONNA OSTEID INSURANCE AGENCY	09/10/79	TOWN MEETING INSURANCE FOR OPEN TOWN MEETING ON 10-14-79 AT PALATINE HIGH SCHOOL	125.00
09-27	1079270322	DAY-TIMERS	08/30/79	SCHEDULING CALENDAR FOR 1980	18.81
09-27	1079270321	ILLINOIS BELL TELEPHONE COMPANY	09/01/79-08/31/80	NORTH SUBURBAN STREET ADDRESS DIRECTORY SERVICE FOR 12 MONTHS	264.00
09-27	1079270320	PADDOCK PUBLICATIONS	07/01/79-11/01/79	SUBSCRIPTION FOR THE DAILY AND SUNDAY HERALD	20.60
09-27	1079270319	OFFICIAL AIRLINE GUIDE	09/27/79	12 ISSUES OF THE NORTH AMERICAN AIRLINE GUIDE 1-1-80 TO 12-31-80	76.80
07-05	1179186078	GSA, OAD, FINANCE DIVISION	06/20/79	BILL FOR FTS LINE	64.75
07-23	1179240067	ILLINOIS BELL TELEPHONE CO	06/28/79-07/27/79	MONTHLY BILL FOR DEERFIELD OFFICE	101.99
07-23	1179248021	ILLINOIS BELL TELEPHONE CO	07/04/79-08/03/79	MONTHLY TELEPHONE BILL FOR ARLINGTON HEIGHTS	192.21
08-17	1179229049	GSA, OAD, FINANCE DIVISION	07/18/79	MONTHLY BILL FOR FTS LINE	64.75
08-29	1179240074	GSA, OAD, FINANCE DIVISION	08/18/79	MONTHLY BILL FOR FTS LINE	64.75
08-29	1179240072	ILLINOIS BELL TELEPHONE CO	07/28/79	MONTHLY PHONE BILL FOR DEERFIELD OFFICE	60.63
08-29	1179240019	ILLINOIS BELL TELEPHONE CO	08/04/79-09/03/79	MONTHLY BILL FOR TELEPHONE FOR ARLINGTON HEIGHTS OFFICE	179.04
09-27	1179270110	ILLINOIS BELL TELEPHONE CO	09/18/79	MONTHLY BILL FOR FTS LINE	64.75
09-27	1179270109	ILLINOIS BELL TELEPHONE CO	08/28/79-09/27/79	MONTHLY PHONE BILL FOR DEERFIELD DISTRICT OFFICE	61.84
09-27	1179270108	INTERNATIONAL AUTOPEN	09/16/79	SERVICE CALL FOR AUTOPEN MACHINE	46.00
09-27	1179270107	ILLINOIS BELL TELEPHONE CO	09/04/79-10/03/79	MONTHLY BILL FOR PHONE FOR ARLINGTON HEIGHTS DISTRICT OFFICE	195.75
07-18	2179199014	WESTERN UNION TELEGRAPH COMPANY	06/30/79	MONTHLY BILL FOR OFFICIAL TELEGRAMS	76.59
08-17	2179229020	DEPARTMENT OF STATE CASHIER	07/01/79-07/31/79	MONTHLY BILL FOR OFFICIAL TELEGRAMS	48.44
09-18	2179261008	WESTERN UNION TELEGRAPH COMPANY	04/01/79	MONTHLY BILL FOR OFFICIAL TELEGRAMS	15.00
07-12	2279191003	C & P TELEPHONE	08/01/79-08/31/79	MONTHLY BILL FOR OFFICIAL TELEGRAMS	118.35
07-12	2279193064	CHESAPEAKE & POTOMAC TELEPHONE CO	05/31/79	OFFICIAL LONG-DISTANCE PHONE CALLS	219.91
08-06	2279218134	C & P TELEPHONE	09/01/79-05/31/79	LOCAL TELEPHONE SERVICE	239.53
08-06	2279218093	CHESAPEAKE & POTOMAC TELEPHONE CO	06/30/79	MONTHLY BILL FOR LONG-DISTANCE CALLS	238.55
08-29	2279240123	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	72.87
08-07	1279219043	PHILIP M CRANE	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	238.83
08-07	1279219042	PHILIP M CRANE	06/10/79	AIRFARE FROM CHICAGO TO WASHINGTON	106.00
08-07	1279219041	PHILIP M CRANE	06/10/79	AIRFARE FROM WASH, DC TO CHICAGO	106.00
07-18	1379199017	CATHY COLE	06/25/79-06/27/79	REIMBURSEMENT FOR ROUND TRIP TICKET FROM CHICAGO TO WASHINGTON FOR DIST STAFF	176.00
07-18	1379199016	RENA BLAHA	06/25/79-06/27/79	REIMBURSEMENT FOR ROUND-TRIP TICKET FROM CHICAGO TO WASHINGTON FOR DISTRICT STAFF	176.00
08-17	1379229012	MAUREEN REYNOLDS	08/02/79-08/04/79	ROUND-TRIP TICKET FOR DISTRICT TRIP PLUS TAXI FARE - TAXI \$12.80, AIR FARE \$186.00	198.80

OFFICE OF HON. PHILIP M CRANE—Continued

186.00
418.60
108.25
620.94
15,870.13

TOTAL

REIMBURSEMENT FOR TRIP TO DISTRICT - ROUND-TRIP AIR FARE
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09/07/79-09/09/79
07/01/79-07/31/79
08/01/79-08/31/79
09/01/79-09/30/79

13/9261004 MAUREEN REYNOLDS
07-31 2079214282 (STATIONERY ALLOWANCE CHARGED)
08-31 2079247237 (STATIONERY ALLOWANCE CHARGED)
09-30 2079275110 (STATIONERY ALLOWANCE CHARGED)

OFFICE OF HON. JOHN E CUNNINGHAM

OFFICIAL EXPENSES

207.61
684.87

TOTAL

TELEPHONE SERVICE
IBM SYS 67450 TERMINATION CHARGES

11/01/78-12/31/78
12/01/78-12/17/78

09-20 2279263014 C & P TELEPHONE
09-20 1479263064 IBM OFFICE PRODUCTS

OFFICE OF HON. NORMAN E DAMOURS

OFFICIAL EXPENSES

778.50
778.50
778.50
2,472.20
1,072.00
2,603.00
795.00
(54.00)
100.95
43.40
71.00
91.53
254.30
8.12
8.35
60.92
85.20
46.00
15.00
11.00
84.85
264.30
43.50
96.60
177.20
254.30
32.30
36.90
20.00
139.37
25.94
100.45
57.30
80.00
119.83
20.00
95.65
271.12

TOTAL

156,000 NEWSLETTERS (JUNE 1979)
RENT PORTSMOUTH NH
RENT MANCHESTER NH
RENT LACONIA NH
RENT LACONIA NH
TRAVEL & MILEAGE EXPENSES WHILE TRAVELING WITHIN DISTRICT WITH PRIVATE AUTO
GASOLINE FOR OFFICIAL USE
ADDITIONAL INSURANCE COVERAGE CHARGE FOR CHEVROLET CAPRICE
PAPER FOR PHOTOCOPIER IN PORTSMOUTH OFFICE
CAR RENTAL FOR MONTH OF JULY 1979
CHARGE FOR PHOTOCOPIY MACHINE
GASOLINE CHARGES
MILEAGE EXPENSES FOR TRAVEL WITHIN DISTRICT WITH PRIVATE AUTO
MILEAGE EXPENSES FOR TRAVEL WITHIN DISTRICT WITH PRIVATE AUTO PLUS TOLLS
MILEAGE EXPENSES FOR TRAVEL WITHIN DISTRICT WITH PRIVATE AUTO
CALLING CARDS
GASOLINE CHARGES
GASOLINE CHARGES
CAR RENTAL FOR MONTH OF AUGUST 1979
SERVICES FOR MONTH OF JULY 1979
MILEAGE EXPENSES FOR TRAVEL WITHIN DISTRICT WITH PRIVATE AUTO
MILEAGE EXPENSES FOR TRAVEL WITHIN DISTRICT WITH PRIVATE AUTO PLUS TOLLS
CAR RENTAL FOR MONTH OF SEPT. 1979
SERVICES FOR MONTH OF AUGUST
1000 DISTRICT OFFICE CARDS AND 100 MONTHLY REPORT CARDS
PHONE BILL - MANCHESTER FTS
PHONE BILL - LACONIA FTS
PORTSMOUTH COMMERCIAL - 431-8739
PHONE BILL - PORTSMOUTH FTS
PHONE BILL - LACONIA COMMERCIAL
PHONE BILL - MANCHESTER WATS
PHONE BILL - MANCHESTER FTS
PHONE BILL PORTSMOUTH
PHONE BILL - LACONIA
PHONE BILL - PORTSMOUTH COMMERCIAL

07/01/79-07/31/79
08/01/79-08/31/79
09/01/79-09/30/79
06/25/79
07/01/79-09/30/79
07/01/79-09/30/79
07/01/79-09/30/79
07/01/79-06/30/79
06/19/79-06/28/79
06/02/79-07/02/79
07/11/79
06/25/79
07/01/79-07/31/79
06/07/79-07/07/79
06/10/79-07/08/79
06/05/79-06/27/79
07/12/79-07/31/79
08/15/79
07/08/79-08/07/79
07/03/79-08/02/79
08/01/79-08/31/79
07/01/79-07/31/79
08/01/79-08/30/79
08/01/79-08/16/79
08/01/79-09/30/79
08/01/79-08/31/79
08/15/79-08/21/79
05/18/79-06/18/79
05/18/79-06/18/79
05/18/79-06/18/79
05/17/79-06/12/79
05/17/79-06/18/79
06/01/79-06/30/79
06/18/79-07/18/79
06/18/79-07/18/79
06/13/79-07/12/79

0279213108 (EQUIPMENT ALLOWANCE CHARGED)
08-31 0279243043 (EQUIPMENT ALLOWANCE CHARGED)
09-30 0279274173 (EQUIPMENT ALLOWANCE CHARGED)
07-10 0679191007 DAVID R RAMAGE
09-18 0979261098 GSA, OAD, FINANCE DIVISION
09-18 0979261097 GSA, OAD, FINANCE DIVISION
09-18 0979261096 GSA, OAD, FINANCE DIVISION
09-20 0979268017 GSA, OAD, FINANCE DIVISION
07-10 1079191159 MARGEL VEILLEX
07-18 1079199030 CHEVRON USA INC
07-18 1079199021 R. G. TESSIER AGENCY
07-18 1079199020 ROYAL BUSINESS MACHINES
07-18 1079199006 PS CAR RENTAL INC
07-30 1079211033 SAVIN BUSINESS MACHINES CORP
07-30 1079211032 MOBILE OIL
07-30 1079211030 ANITA FREEDMAN
08-22 1079234204 MARGEL VEILLEX
08-22 1079234202 ANITA FREEDMAN
08-22 1079234201 DAVID R RAMAGE
08-22 1079234200 MOBILE OIL
08-22 1079234199 CHEVRON USA INC
08-22 1079234197 PS CAR RENTAL INC
08-22 1079234196 HOUSE RECORDING STUDIO
08-22 1079234195 ANITA FREEDMAN
09-18 1079261088 MARGEL VEILLEX
09-18 1079261084 PS CAR RENTAL INC
09-18 1079261083 HOUSE RECORDING STUDIO
09-18 1079261082 DAVID R RAMAGE
07-10 1179191050 GSA, OAD, FINANCE DIVISION
07-10 1179191048 NEW ENGLAND TELEPHONE COMPANY
07-18 1179199006 NEW ENGLAND TELEPHONE COMPANY
07-18 1179199003 NEW ENGLAND TELEPHONE COMPANY
07-30 1179211019 GSA, OAD, FINANCE DIVISION
07-30 1179211018 GSA, OAD, FINANCE DIVISION
07-30 1179211016 GSA, OAD, FINANCE DIVISION
07-30 1179211015 NEW ENGLAND TELEPHONE COMPANY

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-30	1179211010	NEW ENGLAND TELEPHONE COMPANY	06/10/79-07/09/79	PHONE BILL - MANCHESTER COMMERCIAL	62.36	
07-30	1179211009	NEW ENGLAND TELEPHONE COMPANY	06/13/79-07/12/79	PHONE BILL - PORTSMOUTH (431-8749)	25.50	
08-22	1179234085	NEW ENGLAND TELEPHONE COMPANY	06/25/79-07/24/79	LOCONIA COMMERCIAL (524-7185)	57.30	
08-22	1179234083	NEW ENGLAND TELEPHONE COMPANY	07/01/79-07/31/79	LACONIA COMMERCIAL	80.00	
09-18	1179261030	NEW ENGLAND TELEPHONE COMPANY	07/25/79-08/24/79	LACONIA COMMERCIAL	57.30	
09-18	1179261029	GSA, OAD, FINANCE DIVISION	07/19/79-08/18/79	LACONIA FTS.	20.00	
09-18	1179261028	GSA, OAD, FINANCE DIVISION	07/19/79-08/18/79	MANCHESTER FTS.	119.80	
09-18	1179261027	GSA, OAD, FINANCE DIVISION	07/19/79-08/18/79	PORTSMOUTH FTS.	98.05	
09-18	1179261026	NEW ENGLAND TELEPHONE COMPANY	07/10/79-08/09/79	MANCHESTER COMMERCIAL	86.35	
09-18	1179261025	NEW ENGLAND TELEPHONE COMPANY	07/13/79-08/12/79	PORTSMOUTH COMMERCIAL	27.59	
09-18	1179261024	NEW ENGLAND TELEPHONE COMPANY	07/13/79-08/12/79	PORTSMOUTH COMMERCIAL	25.50	
07-18	2179199002	WESTERN UNION TELEGRAPH COMPANY	06/01/79-06/30/79	SERVICES FOR MONTH OF JUNE 1979	57.78	
08-22	2179234027	WESTERN UNION TELEGRAPH COMPANY	07/01/79-07/31/79	SERVICES FOR MONTH OF JULY 1979	27.15	
09-18	2179261010	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	SERVICES FOR MONTH OF AUGUST 1979	14.91	
07-12	2279193062	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	213.18	
07-30	2279211006	C & P TELEPHONE	06/01/79-06/30/79	PHONE BILL - WASHINGTON	530.53	
08-06	2279218095	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	212.20	
08-29	2279241001	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	212.48	
09-18	2279261004	C & P TELEPHONE	07/01/79-07/31/79	JULY 1979 WASHINGTON PHONES	507.36	
07-30	1279211016	NORMAN E D'AMOURS	06/15/79	MILEAGE EXPENSE FOR TRAVEL FROM MANCHESTER, NH TO WASH DC (500 MI AT 17 PER MI)	85.00	
08-22	1279234099	MASTER CHARGE	07/27/79-07/29/79	WASHINGTON D.C. TO BOSTON, MA & RETURN - AMERICAN AIRLINES	130.00	
08-22	1279234098	MASTER CHARGE	07/20/79-07/22/79	WASHINGTON D.C. TO BOSTON, MA & RETURN - AMERICAN AIRLINES	130.00	
08-22	1279234097	MASTER CHARGE	06/29/79-07/09/79	WASHINGTON D.C. TO BOSTON, MA & RETURN - EASTERN & DELTA AIRLINES	130.00	
08-22	1279234096	MASTER CHARGE	07/13/79-07/15/79	WASHINGTON D.C. TO BOSTON, MA & RETURN - BRANIFF & DELTA AIRLINES	156.00	
08-22	1279234095	MASTER CHARGE	06/17/79	BOSTON, MA TO WASHINGTON, D.C. - EASTERN AIRLINES	78.00	
08-22	1279234094	MASTER CHARGE	06/10/79-06/11/79	WASHINGTON, DC TO BOSTON, MA & RETURN - AMERICAN AIRLINES	130.00	
07-10	1479191041	ALANTHUS DATA COMMUNICATIONS CORP.	06/01/79-06/30/79	COMPUTER TERMINAL RENTAL FOR MONTH OF JUNE 1979	59.00	
07-18	1479199004	DIGITAL MANAGEMENT CORPORATION	06/01/79-06/30/79	COMPUTER TERMINAL RENTAL FOR MONTH OF JUNE 1979	949.10	
07-18	1479199003	DATA TERMINALS AND COMMUNICATIONS	07/18/79	COMPUTER TERMINAL RENTAL FOR MONTH OF JUNE 1979	180.00	
08-22	1479234047	ALANTHUS DATA COMMUNICATIONS CORP.	07/01/79-07/31/79	COMPUTER TERMINAL RENTAL FOR MONTH OF AUGUST 1979 8-1-79 TO 8-31-79	59.00	
08-22	1479234046	DATA TERMINALS AND COMMUNICATIONS	08/22/79	COMPUTER TERMINAL RENTAL FOR MONTH OF JULY 1979	180.00	
08-22	1479234045	DIGITAL MANAGEMENT CORPORATION	07/01/79-07/31/79	COMPUTER TERMINAL RENTAL FOR MONTH OF AUGUST 1979 FROM 9-1-79 TO 9-30-79	962.05	
09-18	1479261008	ALANTHUS DATA COMMUNICATIONS CORP	08/18/79	COMPUTER TERMINAL RENTAL FOR MONTH OF JULY 1979	59.00	
09-18	1479261007	DATA TERMINALS AND COMMUNICATIONS	09/18/79	COMPUTER TERMINAL LEASE FOR MONTH OF AUGUST 1979	180.00	
07-31	2079214283	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	COMPUTER TERMINAL LEASE FOR MONTH OF OCTOBER 1979 - 10-01-79 THRU 10-31-79	333.57	
08-31	2079247240	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		403.07	
09-30	2079275090	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		265.77	
TOTAL					18,500.18	

OFFICE OF HON. NORMAN E DAMOURS—Continued

07-30	1179211010	NEW ENGLAND TELEPHONE COMPANY	06/10/79-07/09/79	PHONE BILL - MANCHESTER COMMERCIAL	62.36	
07-30	1179211009	NEW ENGLAND TELEPHONE COMPANY	06/13/79-07/12/79	PHONE BILL - PORTSMOUTH (431-8749)	25.50	
08-22	1179234085	NEW ENGLAND TELEPHONE COMPANY	06/25/79-07/24/79	LOCONIA COMMERCIAL (524-7185)	57.30	
08-22	1179234083	NEW ENGLAND TELEPHONE COMPANY	07/01/79-07/31/79	LACONIA COMMERCIAL	80.00	
09-18	1179261030	NEW ENGLAND TELEPHONE COMPANY	07/25/79-08/24/79	LACONIA COMMERCIAL	57.30	
09-18	1179261029	GSA, OAD, FINANCE DIVISION	07/19/79-08/18/79	LACONIA FTS.	20.00	
09-18	1179261028	GSA, OAD, FINANCE DIVISION	07/19/79-08/18/79	MANCHESTER FTS.	119.80	
09-18	1179261027	GSA, OAD, FINANCE DIVISION	07/19/79-08/18/79	PORTSMOUTH FTS.	98.05	
09-18	1179261026	NEW ENGLAND TELEPHONE COMPANY	07/10/79-08/09/79	MANCHESTER COMMERCIAL	86.35	
09-18	1179261025	NEW ENGLAND TELEPHONE COMPANY	07/13/79-08/12/79	PORTSMOUTH COMMERCIAL	27.59	
09-18	1179261024	NEW ENGLAND TELEPHONE COMPANY	07/13/79-08/12/79	PORTSMOUTH COMMERCIAL	25.50	
07-18	2179199002	WESTERN UNION TELEGRAPH COMPANY	06/01/79-06/30/79	SERVICES FOR MONTH OF JUNE 1979	57.78	
08-22	2179234027	WESTERN UNION TELEGRAPH COMPANY	07/01/79-07/31/79	SERVICES FOR MONTH OF JULY 1979	27.15	
09-18	2179261010	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	SERVICES FOR MONTH OF AUGUST 1979	14.91	
07-12	2279193062	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	213.18	
07-30	2279211006	C & P TELEPHONE	06/01/79-06/30/79	PHONE BILL - WASHINGTON	530.53	
08-06	2279218095	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	212.20	
08-29	2279241001	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	212.48	
09-18	2279261004	C & P TELEPHONE	07/01/79-07/31/79	JULY 1979 WASHINGTON PHONES	507.36	
07-30	1279211016	NORMAN E D'AMOURS	06/15/79	MILEAGE EXPENSE FOR TRAVEL FROM MANCHESTER, NH TO WASH DC (500 MI AT 17 PER MI)	85.00	
08-22	1279234099	MASTER CHARGE	07/27/79-07/29/79	WASHINGTON D.C. TO BOSTON, MA & RETURN - AMERICAN AIRLINES	130.00	
08-22	1279234098	MASTER CHARGE	07/20/79-07/22/79	WASHINGTON D.C. TO BOSTON, MA & RETURN - AMERICAN AIRLINES	130.00	
08-22	1279234097	MASTER CHARGE	06/29/79-07/09/79	WASHINGTON D.C. TO BOSTON, MA & RETURN - EASTERN & DELTA AIRLINES	130.00	
08-22	1279234096	MASTER CHARGE	07/13/79-07/15/79	WASHINGTON D.C. TO BOSTON, MA & RETURN - BRANIFF & DELTA AIRLINES	156.00	
08-22	1279234095	MASTER CHARGE	06/17/79	BOSTON, MA TO WASHINGTON, D.C. - EASTERN AIRLINES	78.00	
08-22	1279234094	MASTER CHARGE	06/10/79-06/11/79	WASHINGTON, DC TO BOSTON, MA & RETURN - AMERICAN AIRLINES	130.00	
07-10	1479191041	ALANTHUS DATA COMMUNICATIONS CORP.	06/01/79-06/30/79	COMPUTER TERMINAL RENTAL FOR MONTH OF JUNE 1979	59.00	
07-18	1479199004	DIGITAL MANAGEMENT CORPORATION	06/01/79-06/30/79	COMPUTER TERMINAL RENTAL FOR MONTH OF JUNE 1979	949.10	
07-18	1479199003	DATA TERMINALS AND COMMUNICATIONS	07/18/79	COMPUTER TERMINAL RENTAL FOR MONTH OF JUNE 1979	180.00	
08-22	1479234047	ALANTHUS DATA COMMUNICATIONS CORP.	07/01/79-07/31/79	COMPUTER TERMINAL RENTAL FOR MONTH OF AUGUST 1979 8-1-79 TO 8-31-79	59.00	
08-22	1479234046	DATA TERMINALS AND COMMUNICATIONS	08/22/79	COMPUTER TERMINAL RENTAL FOR MONTH OF JULY 1979	180.00	
08-22	1479234045	DIGITAL MANAGEMENT CORPORATION	07/01/79-07/31/79	COMPUTER TERMINAL RENTAL FOR MONTH OF AUGUST 1979 FROM 9-1-79 TO 9-30-79	962.05	
09-18	1479261008	ALANTHUS DATA COMMUNICATIONS CORP	08/18/79	COMPUTER TERMINAL RENTAL FOR MONTH OF JULY 1979	59.00	
09-18	1479261007	DATA TERMINALS AND COMMUNICATIONS	09/18/79	COMPUTER TERMINAL LEASE FOR MONTH OF AUGUST 1979	180.00	
07-31	2079214283	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	COMPUTER TERMINAL LEASE FOR MONTH OF OCTOBER 1979 - 10-01-79 THRU 10-31-79	333.57	
08-31	2079247240	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		403.07	
09-30	2079275090	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		265.77	
TOTAL					18,500.18	

OFFICE OF HON. ROBERT W DANIEL JR

07-31	0279213110	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		911.30	
08-31	0279243044	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		911.30	
09-30	0279274175	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		911.30	

08-17	0679229020	THOMAS J LANKFORD	07/03/79-07/18/79	BOOKLETS - STOCK, XEROX LETTERS, LABELS	3,001.02
09-11	0679254018	THOMAS J LANKFORD	08/03/79-08/10/79	LETTER - PAPER, XEROX COPIES - YOUR PAPER	23.00
09-18	0979261100	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT PORTSMOUTH VA	1,054.00
09-18	0979261099	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT PETERSBURG VA	695.00
07-13	1079194396	HOUSE RECORDING STUDIO	06/21/79	RADIO TAPES	12.50
07-13	1079194395	HOUSE RECORDING STUDIO	06/21/79	RADIO TAPES	12.00
07-13	1079194394	HOUSE RECORDING STUDIO	06/12/79	RADIO TAPES	12.50
07-13	1079194393	HOUSE RECORDING STUDIO	06/12/79	RADIO TAPES	15.50
07-19	1079200051	ROBERT W DANIEL	02/20/79-12/31/79	INSURANCE ON LEASED CAR	416.00
07-19	1079200049	ROBERT W DANIEL	04/01/79-06/30/79	MAINTENANCE ON LEASED CAR	84.55
07-19	1079200043	ROBERT W DANIEL	06/16/79	SPRING GROVE, VA TO PORTSMOUTH, VA AND RETURN PRIVATE AUTO 128 MI & TOLLS	4.50
07-19	1079200042	ROBERT W DANIEL	06/08/79	SPRING GROVE, VA TO SUFFOLK, VA AND RETURN PRIVATE AUTO 101 MILES AND TOLLS	3.55
07-19	1079200041	ROBERT W DANIEL	06/02/79	SPRING GROVE, VA TO NAVAL AIR STATION NORFOLK, VA & RETURN PRIVATE AUTO 185 MI AND TOLLS	6.51
07-19	1079200030	ROBERT W DANIEL	04/01/79-06/30/79	CAR RENTAL	1,374.69
08-14	1079226139	HOUSE RECORDING STUDIO	07/26/79	RADIO TAPES	12.00
08-14	1079226138	HOUSE RECORDING STUDIO	07/20/79	RADIO TAPE	1.50
08-14	1079226136	HOUSE RECORDING STUDIO	07/19/79	RADIO TAPES	12.00
08-14	1079226134	HOUSE RECORDING STUDIO	07/05/79	RADIO TAPES	13.75
08-14	1079226133	HOUSE RECORDING STUDIO	07/12/79	RADIO TAPES	12.00
09-11	1079254266	THAD S MURRAY	08/29/79	RADIO TAPES	18.22
09-14	1079254266	DISTRICT DELIVERY SERVICE	09/14/79	SCRIPTO FLUID	38.66
09-20	1079254305	HOUSE RECORDING STUDIO	08/02/79	THREE MONTH SUBSCRIPTION NEW YORK TIMES 10-01-79 TO 12-31-79	12.00
07-13	1791940687	C & P TELEPHONE COMPANY	05/11/79-06/16/79	RADIO TAPES	23.00
07-13	1791940686	C & P TELEPHONE COMPANY	06/10/79-07/15/79	PORTSMOUTH DISTRICT OFFICE TELEPHONE SERVICE	38.53
07-13	1791940684	GSA, OAD, FINANCE DIVISION	06/19/79	PETERSBURG DISTRICT OFFICE TELEPHONE SERVICE	23.79
08-09	1791940683	GSA, OAD, FINANCE DIVISION	06/11/79-07/16/79	340006 FTS PETERSBURG OFFICE	40.19
08-09	1792211448	C & P TELEPHONE COMPANY	06/19/79	353091 FTS PORTSMOUTH OFFICE	38.53
08-09	1792211446	C & P TELEPHONE COMPANY	07/17/79-08/16/79	PORTSMOUTH DISTRICT OFFICE TELEPHONE SERVICE	25.53
08-09	1792211444	GSA, OAD, FINANCE DIVISION	07/19/79	PETERSBURG DISTRICT OFFICE TELEPHONE SERVICE	24.12
08-09	1792541119	GSA, OAD, FINANCE DIVISION	07/19/79	FTS PORTSMOUTH OFFICE	23.80
09-11	1792541117	GSA, OAD, FINANCE DIVISION	08/18/79	FTS PORTSMOUTH OFFICE	32.10
09-11	1792541115	GSA, OAD, FINANCE DIVISION	08/16/79-09/15/79	FTS PETERSBURG OFFICE	23.80
09-11	1792541113	C & P TELEPHONE COMPANY	07/17/79-08/16/79	PETERSBURG DISTRICT OFFICE TELEPHONE SERVICE	25.53
09-11	1792541113	C & P TELEPHONE COMPANY	06/01/79-06/30/79	PORTSMOUTH DISTRICT OFFICE TELEPHONE SERVICE	38.53
07-13	217921940044	WESTERN UNION TELEGRAPH COMPANY	07/31/79	2 TELEGRAMS	4.95
09-20	2179254012	WESTERN UNION TELEGRAPH COMPANY	08/24/79-08/31/79	1 TELEGRAM	11.46
09-20	2179263017	WESTERN UNION TELEGRAPH COMPANY	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	29.10
07-12	2279113095	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/78-11/30/78	LONG DISTANCE TELEPHONE SERVICE WASHINGTON OFFICE	220.73
07-30	2279113094	C & P TELEPHONE	06/01/79-06/30/79	LONG DISTANCE TELEPHONE SERVICE	52.22
08-06	2279235026	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LONG DISTANCE TELEPHONE SERVICE	257.31
08-23	2279241003	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	2.45
08-29	2279241002	CHESAPEAKE & POTOMAC TELEPHONE CO	06/29/79	WASHINGTON, DC TO SPRING GROVE PRIVATE AUTO 147 MILES AND TOLLS	226.80
07-19	1279200040	ROBERT W DANIEL	06/25/79	SPRING GROVE, VA TO SPRING GROVE, VA PRIVATE AUTO 147 MILES AND TOLLS	5.67
07-19	1279200039	ROBERT W DANIEL	06/23/79	NORFOLK, VA TO SPRING GROVE, VA PRIVATE AUTO 77 MILES AND TOLLS	2.95
07-19	1279200038	ROBERT W DANIEL	06/22/79	WASHINGTON, DC TO NORFOLK, VA PRIVATE AUTO 205 MILES AND TOLLS	7.46
07-19	1279200037	ROBERT W DANIEL	06/17/79	SPRING GROVE, VA TO WASHINGTON, DC PRIVATE AUTO 147 MILES AND TOLLS	5.67
07-19	1279200036	ROBERT W DANIEL	06/15/79	WASHINGTON, DC TO WASHINGTON, DC PRIVATE AUTO 147 MILES AND TOLLS	5.67
07-19	1279200035	ROBERT W DANIEL	06/11/79	WASHINGTON, DC TO SPRING GROVE, VA PRIVATE AUTO 147 MILES AND TOLLS	5.67
07-19	1279200034	ROBERT W DANIEL	06/08/79	WASHINGTON, DC TO SPRING GROVE, VA PRIVATE AUTO 147 MILES AND TOLLS	5.67
07-19	1279200033	ROBERT W DANIEL	06/04/79	WASHINGTON, DC TO SPRING GROVE, VA PRIVATE AUTO 147 MILES AND TOLLS	5.67
07-19	1279200032	ROBERT W DANIEL	06/01/79	WASHINGTON, DC TO SPRING GROVE, VA PRIVATE AUTO 147 MILES AND TOLLS	5.67
07-19	1279200029	ROBERT W DANIEL	05/30/79	WASHINGTON, DC TO SPRING GROVE, VA PRIVATE AUTO 147 MILES AND TOLLS	5.67
07-19	1279200028	ROBERT W DANIEL	05/24/79	WASHINGTON, DC TO SPRING GROVE, VA PRIVATE AUTO 147 MILES AND TOLLS	5.67
07-19	1279200027	ROBERT W DANIEL	05/20/79	WASHINGTON, DC TO SPRING GROVE, VA PRIVATE AUTO 147 MILES AND TOLLS	5.67
07-19	1279200026	ROBERT W DANIEL	05/17/79	WASHINGTON, DC TO SPRING GROVE, VA PRIVATE AUTO 147 MILES AND TOLLS	5.67
07-19	1279200025	ROBERT W DANIEL	05/14/79	SPRING GROVE, VA TO WASHINGTON, DC PRIVATE AUTO 147 MILES AND TOLLS	5.67

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF HON. ROBERT W DANIEL JR.—Continued						
07-19	1279200021	ROBERT W DANIEL	05/11/79	WASHINGTON, DC TO SPRING GROVE, VA PRIVATE AUTO-147 MILES AND TOLLS	5.67	5.67
07-19	1279200020	ROBERT W DANIEL	05/06/79	SPRING GROVE, VA TO WASHINGTON, DC PRIVATE AUTO 147 MILES AND TOLLS	5.67	5.67
07-19	1279200019	ROBERT W DANIEL	05/04/79	WASHINGTON, DC TO SPRING GROVE, VA PRIVATE AUTO 147 MILES AND TOLLS	5.67	5.67
07-19	1279200018	ROBERT W DANIEL	04/29/79	SPRING GROVE, VA TO WASHINGTON, DC PRIVATE AUTO 147 MILES AND TOLLS	5.67	5.67
07-19	1279200017	ROBERT W DANIEL	04/26/79	WASHINGTON, DC TO SPRING GROVE, VA PRIVATE AUTO 147 MILES AND TOLLS	5.67	5.67
07-19	1279200016	ROBERT W DANIEL	04/01/79	SPRING GROVE, VA TO WASHINGTON, DC PRIVATE AUTO 147 MILES AND TOLLS	5.67	5.67
07-18	1379199018	THAD S. MURRAY	06/25/79	TRAVEL TO AND FROM 4TH DIST. VA 438 MILES AT \$.20 PER MILE	87.60	87.60
08-09	1479211116	VIRGINIA COMPUTER SERVICES	07/16/79	TAGELS, UPDATING, SORTING AND REFORMATING MASTER FILE	1,346.23	1,346.23
07-31	2079214295	(STATIONERY ALLOWANCE CHARGED)	08/01/79-07/31/79		52.62	52.62
08-31	2079214257	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		496.88	496.88
09-30	2079275091	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		165.51	165.51
TOTAL					13,001.35	13,001.35

OFFICE OF HON. W C (DAN) DANIEL

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICIAL EXPENSES						
07-31	0279213111	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		776.00	776.00
08-31	0279243045	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		776.00	776.00
09-30	0279274176	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		776.00	776.00
07-25	0679206015	DAVID R RAMAGE	07/16/79	30,000 LETTERHEAD	285.00	285.00
07-27	0979207100	HOWARD ENTERPRISES INC	07/01/79-07/30/79	RENT 104 A HIGH ST FARMVILLE VA 24541	200.00	200.00
08-29	0979240104	HOWARD ENTERPRISES INC	08/01/79-08/30/79	RENT 104 A HIGH ST FARMVILLE VA 24541	200.00	200.00
09-18	0979261101	GSA, OAO FINANCE DIVISION	07/01/79-09/30/79	RENT DANVILLE VA	1,577.00	1,577.00
09-26	0979268165	HOWARD ENTERPRISES INC	09/01/79-09/30/79	RENT 104 A HIGH ST FARMVILLE VA 24541	200.00	200.00
07-10	1079191185	HOUSE RECORDING STUDIO	06/27/79	ADDITIONAL CHARGES FOR RADIO WORK	4.25	4.25
07-13	1079194392	DAN DANIEL	07/02/79	TV IN DISTRICT FROM DANVILLE, VA TO PITTSYLVANIA CO. AND RET	15.20	15.20
07-13	1079194391	DAN DANIEL	06/30/79	MEAL - HOWARD JOHNSON'S WITH CONSTITUENTS	16.76	16.76
07-13	1079194390	DAN DANIEL	06/30/79	TV IN DISTRICT FROM DANVILLE, VA TO CHESTERFIELD CO. AND RET	62.00	62.00
07-13	1079194389	DAN DANIEL	06/29/79	MEAL - HOWARD JOHNSON'S	4.35	4.35
07-13	1079194387	DAN DANIEL	07/06/79	TV IN DISTRICT FROM NOTTO. CO. TO BRUNSWICK CO. TO DANVILLE 139 MILES	27.80	27.80
07-13	1079194386	DAN DANIEL	07/09/79	MEAL - ROBERTS REST	8.11	8.11
07-13	1079194385	DAN DANIEL	07/05/79	TV IN DISTRICT FROM DANVILLE, VA TO MECK. CO. TO NOTTO. CO. (FT. PICKETT) 126 MILES	25.20	25.20
07-13	1079194384	DAN DANIEL	07/04/79	TV IN DISTRICT FROM DANVILLE, VA TO NOTTOWAY CO. (FT. PICKETT) AND RET. 220 MILES	44.00	44.00
07-13	1079194383	DAN DANIEL	07/03/79	TV IN DISTRICT FROM DANVILLE, VA TO CAMPBELL CO. AND RETURN 147 MILES	29.40	29.40
07-13	1079194383	DAN DANIEL	07/07/79	TV IN DISTRICT FROM DANVILLE, VA TO HENRY CO. AND RETURN 112 MILES	22.40	22.40
07-30	1079211099	MCGRAW-HILL PUBLICATIONS CO.	07/18/79	ONE COPY OF FEED ENERGY ASSISTANCE	47.00	47.00
08-14	1079226145	HOUSE RECORDING STUDIO	07/25/79	DUPLICATION AND ADDITIONAL CHARGES	17.75	17.75
08-14	1079226143	HOUSE RECORDING STUDIO	07/18/79	DUPLICATION AND ADDITIONAL CHARGES	3.75	3.75
08-14	1079226142	HOUSE RECORDING STUDIO	07/02/79	DUPLICATION AND ADDITIONAL CHARGES	16.75	16.75
08-27	1079239107	DAN DANIEL	08/20/79	TV IN DISTRICT FROM DANVILLE, VA TO FRANKLIN CO. VA TO DANVILLE 138 MILES	27.60	27.60
08-27	1079239106	DAN DANIEL	08/19/79	MEAL - CONGRESSMAN AND CONSTITUENT (OFFICIAL BUSINESS)	7.80	7.80
08-27	1079239105	DAN DANIEL	08/19/79	TV IN DISTRICT FROM MEADOWS OF DAN, VA TO DANVILLE, VA 79 MILES	15.80	15.80
08-27	1079239104	DAN DANIEL	08/18/79	TV IN DISTRICT FROM DANVILLE, VA TO MEADOWS OF DAN, VA 79 MILES	15.80	15.80
08-27	1079239103	DAN DANIEL	08/17/79	TV IN DISTRICT FROM DANVILLE, VA TO FLOYD, VA TO WILLIS, VA AND RETURN 164 MILES	32.80	32.80
08-27	1079239102	DAN DANIEL	08/15/79	MEAL - CONGRESSMAN AND CONSTITUENT (OFFCL BUSINESS)	16.20	16.20

08-27	1079239101	DAN DANIEL	08/15/79	TVL IN DISTRICT FROM DANVILLE, VA TO PATRICK CO AND RETURN 172 MILES	34.40
08-27	1079239099	DAN DANIEL	08/13/79	TRAVEL IN DISTRICT FROM DANVILLE, VA TO BRUNSWICK CO AND RETURN 196 MILES	39.20
08-29	1079240141	BRUNSWICK TIMES GAZETTE	08/28/79	SUBSCRIPTION RENEWAL FROM 9-1-79 TO 9-1-80	6.50
08-29	1079240120	DAN DANIEL	07/06/79	ONE-NIGHT QUARTERS	4.00
09-06	1079249477	FRANCES PRICE	09/01/79	TVL IN DISTRICT FROM DANVILLE, VA TO FLOYD, VA AND RETURN 152 MILES	30.40
09-10	1079253088	DAN DANIEL	09/01/79-09/01/79	TVL FROM DANVILLE, VA/POWATAN 141, VA/RICHMOND 37 MEAL & HOTEL HOWARD JOHNSON'S	76.89
09-10	1079253087	DAN DANIEL	08/31/79-08/31/79	TVL FROM DANVILLE, VA TO MECK CO. AND RETURN 161 MILES	32.20
09-10	1079253086	DAN DANIEL	08/30/79	TVL FROM DANVILLE, VA TO AMELIA, VA AND RETURN 186 MILES	37.20
09-10	1079253085	DAN DANIEL	08/29/79	TVL FROM DANVILLE, VA TO HENRY CO. VA AND RETURN 94 MILES	18.80
09-10	1079253084	DAN DANIEL	08/28/79	TVL FROM DANVILLE, VA TO MARTINSVILLE, VA AND RETURN 60 MILES	12.00
09-10	1079253083	DAN DANIEL	08/27/79	TVL FROM DANVILLE, VA TO SOUTH BOSTON, VA AND RETURN 64 MILES	12.80
09-10	1079253082	DAN DANIEL	08/27/79	MEAL - RAWADA INN	9.72
09-11	1079254361	DAVID R RAMAGE	08/30/79	LETTERHEADS	320.40
09-11	1079256235	HOUSE RECORDING STUDIO	08/13/79	ADDITIONAL CHARGES	1.50
09-13	1079256233	HOUSE RECORDING STUDIO	08/13/79	DUPLICATION AND ADDITIONAL CHARGES	18.75
09-13	1079256231	THE SUN	08/13/79	SUBSCRIPTION 9-30-79 TO 9-30-80	7.00
09-13	1079256230	REGISTER PUBLISHING CO	09/13/79	SUBSCRIPTION RENEWAL - ALL PAPERS 12 MONTHS FROM 9-14-79 TO 9-14-80.	95.40
09-13	1079256228	DAN DANIEL	09/08/79	MEAL	19.05
09-19	1079262197	DAN DANIEL	09/16/79-09/17/79	HOTEL SHERATON	33.28
09-19	1079262186	DAN DANIEL	06/19/79	MEAL -- THE MEADOWVIEW	25.64
07-10	1179191089	GSA, OAD, FINANCE DIVISION	05/19/79	TELEPHONE SERVICE	21.90
07-13	1179194056	CENTRAL TELEPHONE COMPANY OF VA	06/19/79-06/19/79	LONG DIST TELEPHONE SERVICE	52.81
07-17	1179201001	GSA, OAD, FINANCE DIVISION	06/19/79	TEL SERVICE	21.80
07-19	1179200012	C & P TELEPHONE COMPANY	06/01/79-07/02/79	TELEPHONE SERVICE	71.12
08-09	1179221141	CENTRAL TELEPHONE COMPANY OF VA	06/19/79-07/19/79	TELEPHONE SERVICE	52.03
08-09	1179221339	GSA, OAD, FINANCE DIVISION	07/19/79	TELEPHONE SERVICE	21.80
08-10	1179222047	GSA, OAD, FINANCE DIVISION	07/19/79	TELEPHONE SERVICE	21.90
08-17	1179229036	C & P TELEPHONE COMPANY	07/02/79-08/02/79	TEL SERVICE	74.87
09-10	1179253043	CENTRAL TELEPHONE COMPANY OF VA	08/08/79-09/07/79	TELEPHONE SERVICE	96.02
09-11	1179254147	GSA, OAD, FINANCE DIVISION	08/18/79	TELEPHONE SERVICE	21.90
09-11	1179254146	GSA, OAD, FINANCE DIVISION	08/18/79	TELEPHONE SERVICE	21.80
08-26	1179269032	C & P TELEPHONE COMPANY	08/02/79-09/02/79	TELEPHONE SERVICE	93.84
07-13	1179211338	CENTRAL TELEPHONE COMPANY	09/23/79	TELEPHONE EQUIPMENT MONTHLY CHARGE	21.80
07-13	1179194043	WESTERN UNION TELEGRAPH COMPANY	06/21/79	MESSAGE CHARGE	12.00
07-12	1279193061	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	164.33
08-06	2279218416	C & P TELEPHONE	06/01/79-06/30/79	MONTHLY SERVICE	167.85
08-06	2279218096	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	163.45
08-29	2279241002	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	178.70
09-06	2279249011	C & P TELEPHONE	06/30/79-07/31/79	MONTHLY TELEPHONE SERVICE	172.21
07-13	1279194110	DAN DANIEL	06/29/79-07/08/79	TVL FROM WASHINGTON, DC TO DANVILLE, VA AND RETURN 526 MILES	105.20
07-19	1279200022	DAN DANIEL	07/13/79-07/14/79	TVL FROM WASHINGTON, D.C. TO DANVILLE, VA AND RETURN	105.20
08-14	1279226017	DAN DANIEL	08/03/79-08/05/79	TVL FROM WASH, DC TO DANVILLE, VA AND RETURN 526 MILES	105.20
08-27	1279239016	DAN DANIEL	08/03/79-08/05/79	TVL FROM DANVILLE, VA TO WASHINGTON, DC 263 MILES	52.60
08-27	1279239013	DAN DANIEL	08/04/79	TVL FROM WASHINGTON, DC TO DANVILLE, VA 263 MILES	52.60
09-10	1279253011	DAN DANIEL	09/04/79	TVL FROM RICHMOND, VA TO WASHINGTON, DC 110 MILES	22.00
09-13	1279256036	DAN DANIEL	08/27/79	TVL FROM WASHINGTON, DC TO DANVILLE, VA 263 MILES	52.60
09-13	1279262044	DAN DANIEL	09/08/79-09/08/79	TVL FROM WASHINGTON, DC TO CREWE, VA TO PETERSBURG, VA AND RETURN TO WASH 342 MILES	68.40
09-19	1279262006	DAN DANIEL	09/15/79-09/17/79	TVL FROM WASH, DC/FREDERICKSBURG, VA 197 MI & FRED, VA/WASH DC 51 MI	49.60
07-17	1379198006	TERRY C HOYE	07/04/79-07/06/79	EMPLOYEE TVL FROM WASHINGTON, DC TO DANVILLE, VA AND RETURN 526 MILES	105.20
09-13	1379256016	DONALD C HOYE	09/06/79-09/06/79	TRAVEL FROM WASHINGTON, DC TO FARNVILLE, VA AND RETURN 340 MILES	68.00
09-12	1579255019	POSTMASTER	08/24/79	500 - 9 CENT STAMPS	45.00
09-12	1579255018	POSTMASTER	08/24/79	500 - 50 CENT STAMPS	250.00
07-31	2079214285	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		236.47
08-31	2079247256	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		331.99
09-30	2079275111	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		182.18

TOTAL

9,392.22

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-31	0279213113	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	.....	1,149.85	1,149.85
08-31	0279243046	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	.....	1,149.85	1,149.85
09-30	0279274178	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	.....	1,733.55	1,733.55
07-18	0679199013	DAVID R RAMAGE	07/06/79	PRINTING NEWSLETTERS	35.25	35.25
08-22	0679234027	DAVID R RAMAGE	08/09/79	RENT 8873 EAST VALLEY BLD ROSEMEAD CA 91770	968.00	968.00
07-27	0979207101	UNIVERSAL SAVINGS & LOAN	07/01/79-07/30/79	RENT 8873 EAST VALLEY BLD ROSEMEAD CA 91770	968.00	968.00
08-29	0979240105	UNIVERSAL SAVINGS & LOAN	08/01/79-08/30/79	RENT 8873 EAST VALLEY BLD ROSEMEAD CA 91770	968.00	968.00
09-26	0979268166	UNIVERSAL SAVINGS & LOAN	09/01/79-09/30/79	RENT 8873 EAST VALLEY BLD ROSEMEAD CA 91770	9.00	9.00
08-06	1079218245	ROLL CALL	03/01/79-12/31/79	SUBSCRIPTION	69.57	69.57
09-12	1079258194	GSA, OAD, FINANCE DIVISION	08/18/79	DISTRICT OFFICE SUPPLIES	8.00	8.00
09-19	1079266249	AMERICAN ENTERPRISE INSTITUTE	06/01/79-12/31/79	SUBSCRIPTION	21.88	21.88
07-13	1179194088	PACIFIC TELEPHONE	09/14/79-06/14/79	TELEPHONE SERVICE	71.18	71.18
07-23	1179204069	PACIFIC TELEPHONE	06/02/79-07/02/79	TELEPHONE SERVICE	81.18	81.18
07-31	1179212102	GSA, OAD, FINANCE DIVISION	07/18/79	TELEPHONE SERVICE	36.61	36.61
07-31	1179212100	PACIFIC TELEPHONE	06/07/79-07/07/79	TELEPHONE SERVICE	21.28	21.28
08-06	1179218096	PACIFIC TELEPHONE	06/14/79-07/14/79	TELEPHONE SERVICE	71.18	71.18
08-22	1179234114	PACIFIC TELEPHONE	07/02/79-08/02/79	TELEPHONE SERVICE	81.45	81.45
09-12	1179255065	GSA, OAD, FINANCE DIVISION	08/18/79	TELEPHONE SERVICE	36.71	36.71
09-12	1179255064	PACIFIC TELEPHONE	07/08/79	TELEPHONE SERVICE	21.28	21.28
09-26	1179269002	PACIFIC TELEPHONE	07/14/79-08/14/79	TELEPHONE SERVICE	7.45	7.45
09-27	1179270111	PACIFIC TELEPHONE	08/02/79-09/02/79	TELEPHONE SERVICE	164.98	164.98
07-13	2179194037	WESTERN UNION TELEGRAPH COMPANY	09/07/79	TELEGRAM	316.56	316.56
07-23	2279193096	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	164.31	164.31
07-23	2279204039	C & P TELEPHONE	05/01/79-05/31/79	TELEPHONE SERVICE	156.96	156.96
08-06	2279218098	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	422.50	422.50
08-29	2279241004	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	266.42	266.42
09-12	2279255011	C & P TELEPHONE	08/31/79	TELEPHONE SERVICE	48.00	48.00
09-27	2279270076	C & P TELEPHONE	06/29/79-07/08/79	TRAVEL TO AND FROM AIRPORTS IN WASHINGTON & CONG DISTRICT, PRIVATE AUTO 240 MILES	536.00	536.00
07-19	1279200024	GEORGE E DANIELSON	06/29/79-07/08/79	TRAVEL TO AND FROM AIRPORTS TO CONGRESSIONAL DISTRICT - AIRLINES & RETURN	36.00	36.00
07-19	1279200023	GEORGE E DANIELSON	07/20/79	TRAVEL TO AND FROM AIRPORTS IN WASHINGTON AND CONG DIST - PVT AUTO MILEAGE	287.00	287.00
07-30	1279211051	GEORGE E DANIELSON	07/20/79	TRAVEL TO AND FROM AIRPORTS TO CONGRESSIONAL DISTRICT - AIRLINE	36.00	36.00
07-30	1279211050	GEORGE E DANIELSON	07/20/79	TRAVEL TO AND FROM AIRPORTS TO CONGRESSIONAL DISTRICT - AIRLINE	36.00	36.00
08-06	1279218032	GEORGE E DANIELSON	07/27/79-07/29/79	TRAVEL TO AND FROM AIRPORTS TO CONGRESSIONAL DISTRICT - PRIVATE AUTO	574.00	574.00
08-06	1279218030	GEORGE E DANIELSON	07/27/79-07/29/79	TRAVEL TO AND FROM AIRPORTS TO CONGRESSIONAL DISTRICT - PRIVATE AUTO	299.00	299.00
08-06	1279234084	GEORGE E DANIELSON	08/03/79-08/17/79	TRAVEL TO AND FROM AIRPORTS TO CONGRESSIONAL DISTRICT - PRIVATE AUTO	299.00	299.00
08-22	1279234083	GEORGE E DANIELSON	08/03/79-08/17/79	TRAVEL TO AND FROM AIRPORTS TO CONGRESSIONAL DISTRICT - PRIVATE AUTO	36.00	36.00
08-22	1279234082	GEORGE E DANIELSON	08/03/79-08/17/79	TRAVEL TO AND FROM AIRPORTS TO CONGRESSIONAL DISTRICT - PRIVATE AUTO	36.00	36.00
09-13	1279256038	GEORGE E DANIELSON	09/07/79-09/09/79	TRAVEL TO AND FROM AIRPORTS TO CONGRESSIONAL DISTRICT - PRIVATE AUTO	36.00	36.00
09-13	1279256037	GEORGE E DANIELSON	09/07/79-09/09/79	TRAVEL TO AND FROM AIRPORTS TO CONGRESSIONAL DISTRICT - PRIVATE AUTO	36.00	36.00
09-20	1279263091	GEORGE E DANIELSON	09/14/79-09/17/79	TRAVEL TO AND FROM AIRPORTS TO CONGRESSIONAL DISTRICT - PRIVATE AUTO	327.00	327.00
09-20	1279263090	GEORGE E DANIELSON	09/14/79-09/17/79	TRAVEL TO AND FROM AIRPORTS TO CONGRESSIONAL DISTRICT - PRIVATE AUTO	137.69	137.69
07-31	2079214297	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	.....	

20.57
127.01

13,103.49

TOTAL

08/01/79-08/31/79
09/01/79-09/30/79

2079247259 (STATIONERY ALLOWANCE CHARGED)
2079275112 (STATIONERY ALLOWANCE CHARGED)

08-31
09-30

OFFICE OF HON. WILLIAM E. DANNEMEYER

OFFICE EXPENSES

07-31	079213115	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	1,622.17
08-31	0219243047	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	647.67
09-30	0279274180	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	626.00
07-17	06792196002	THOMAS J KNAUFORD	06/13/79	2,798.40
09-28	0679271014	THOMAS J KNAUFORD	07/01/79-07/30/79	2,812.00
07-27	0979207102	BAUER DEVELOPMENT CO	08/01/79-08/30/79	1,342.40
08-29	0979240106	WARREN L BAUER	09/01/79-09/30/79	1,342.40
08-26	0979268167	WARREN L BAUER	08/30/79-07/08/79	36.00
07-13	1079194186	WILLIAM E DANNEMEYER	06/01/79-06/29/79	33.25
07-17	1079198057	MAX BESLER	06/01/79-06/29/79	79.83
07-17	1079198055	ROY M KNAUFT, JR	06/01/79-06/30/79	25.00
07-17	1079198052	PACIFIC CLIPPINGS	06/01/79-06/30/79	27.90
07-17	1079198049	BASTANGHURY WATER CO.	06/01/79-06/30/79	24.11
07-17	1079198046	XEROX CORPORATION	03/30/79-04/30/79	22.00
07-17	1079198041	MARGARET BRUMLEY	05/22/79	145.16
07-17	1079198040	MARGARET BRUMLEY	05/22/79-06/02/79	17.50
07-17	1079198039	MARGARET BRUMLEY	07/02/79-07/21/79	650.32
08-06	1079218243	MAX BESLER	07/24/79	21.70
08-06	1079218241	BASTANGHURY BOTTLED WATER	05/22/79-06/02/79	5.95
08-07	1079219129	THE GOLEM PRESS	07/02/79-07/21/79	15.15
08-10	1079222118	HOUSE OF REPRESENTATIVE RESTAURANT	06/01/79-06/29/79	738.55
08-10	1079222117	PATTY SHAY	07/05/79-07/12/79	45.90
09-11	1079253139	WILLIAM E DANNEMEYER	08/03/79-09/04/79	9.21
09-11	1079254371	PATTY SHAY	08/11/79-08/25/79	13.60
09-11	1079254368	CAROL WOLFEIT	08/03/79	12.75
09-11	1079254366	BRAD HILTSCHER	08/28/79	24.80
09-11	1079254363	BASTANGHURY WATER CO	08/21/79	87.38
09-11	1079254359	STEVE RAMP	08/03/79-08/22/79	21.00
09-11	1079254355	ANAHEIM BULLETIN	07/24/79-01/24/80	72.72
09-11	1079254353	XEROX CORPORATION	04/30/79-05/31/79	25.00
09-11	1079254351	PACIFIC CLIPPINGS	07/01/79-07/31/79	82.50
09-11	1079254349	ROY M KNAUFT, JR	07/02/79-07/31/79	30.20
09-11	1079254347	BRAD HILTSCHER	07/31/79	32.65
09-11	1079254344	XEROX CORPORATION	04/30/79-05/31/79	28.13
09-11	1079254341	XEROX CORPORATION	05/31/79-06/30/79	106.75
09-11	1079254339	XEROX CORPORATION	07/30/79-12/31/79	13.00
09-11	1079254338	DAILY STAR PROGRESS	07/13/79	14.75
09-11	1079254336	HOUSE OF REPRESENTATIVE RESTAURANT	08/01/79-08/31/79	40.60
09-11	1079254334	MAX BESLER	08/28/79	3.00
09-28	1079271258	BRAD HILTSCHER	08/28/79	25.00
09-28	1079271251	PACIFIC CLIPPINGS	08/01/79-08/31/79	116.23
09-28	1079271248	ROY M KNAUFT, JR	08/01/79-08/31/79	37.25
09-28	1079271247	CAROL WOLFEIT	08/11/79-08/30/79	22.00
09-28	1079271241	THE WALL STREET JOURNAL	08/30/79-01/17/80	21.00
09-28	1079271228	DAILY NEWS TRIBUNE	08/23/79-10-23-79	73.85
07-17	1179198081	GSA, OAD, FINANCE DIVISION	06/18/79	140.03
08-06	1179198011	PACIFIC TELEPHONE	06/15/79-06/14/79	173.62
08-06	1179218091	GSA, OAD, FINANCE DIVISION	07/18/79	73.30

NEWSLETTERS - PAPER AND TYPESET	NEWSLETTER TYPESET AND PRINTING	RENT SUITE 108 HILLCREST OFFICE PARK FULLERTON CA 92635	RENT SUITE 108 HILLCREST OFFICE PARK FULLERTON CA 92635	RENT SUITE 108 HILLCREST OFFICE PARK FULLERTON CA 92635	INDIST TRAVEL	OFFICIAL TRAVEL EXPENSES IN DISTRICT GASOLINE	OFFICIAL TRAVEL EXPENSES IN DISTRICT GASOLINE	NEWSPAPER CLIPPING SERVICE FOR DISTRICT OFFICE	NEWSPAPER CLIPPING SERVICE FOR DISTRICT OFFICE	BOTTLED WATER FOR DISTRICT OFFICE CONSTITUENTS	TRANSPORTATION TO AIRPORT	MEALS	HOTEL ROOM	GASOLINE RECEIPTS FOR OFFICIAL TRAVEL IN DISTRICT	BOTTLED WATER FOR DISTRICT OFFICE CONSTITUENTS	REFERENCE BOOK	LUNCH WITH CONSTITUENTS DISCUSSING OFFICIAL BUSINESS	STAFF MEMBER, DISTRICT OFFICE WASHINGTON, D. C. WORK PERIOD	GROUND TRANSPORTATION	OFFICIAL ADVISORY COMMITTEE REFRESHMENTS	OFFICIAL TRAVEL IN THE DISTRICT	OFFICIAL TRAVEL IN THE DISTRICT, 75 MILES	BOTTLED WATER FOR DISTRICT OFFICE CONSTITUENTS	GROUND TRANSPORTATION	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	WASHINGTON OFFICE PHOTO COPIES AT METER RATE	NEWSPAPER CLIPPING SERVICE	TRAVEL EXPENSES IN DISTRICT	OFFICIAL TRAVEL IN THE DISTRICT, 60 MILES	DISTRICT OFFICE PHOTO COPIES AT METER RATE	XEROX COPIES AT METER RATE FOR DISTRICT OFFICE	XEROX COPIES AT METER RATE FOR WASHINGTON OFFICE	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	LUNCH WITH CONSTITUENTS	OFFICIAL TRAVEL EXPENSES IN DISTRICT	PRNG AT WORLD TRADE CTR IN LA. CONG. DANNEMEYER ATTD LA CHAMBER OF COMMERCE MEETING	NEWSPAPER CLIPPING SERVICE FOR DISTRICT OFFICE	OFFICIAL TRAVEL IN DISTRICT	OFFICIAL ADVISORY COMMITTEE REFRESHMENTS	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE 10-23-79 TO 04-23-80	DISTRICT OFFICE TELEPHONE SERVICE	DISTRICT OFFICE TELEPHONE SERVICE	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE
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DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
09-11	1179254150	PACIFIC TELEPHONE COMPANY	07/15/79-08/14/79	DISTRICT OFFICE TELEPHONE SERVICE	143.00	
09-11	1179254148	GSA, OAD, FINANCE DIVISION	08/18/79	FIS TELEPHONE SERVICE FOR DISTRICT OFFICE	74.90	
07-12	2279193428	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	173.03	
08-06	2279218435	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	231.18	
08-10	2279222009	C & P TELEPHONE	06/01/79-06/30/79	LONG DISTANCE TOLL CHARGES	16.36	
08-29	2279241351	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	184.50	
09-11	2279254043	C & P TELEPHONE	07/02/79-07/31/79	LONG DISTANCE TOLL CHARGES FOR WASHINGTON OFFICE	37.89	
09-28	2279271052	WILLIAM E DANNEMEYER	08/02/79-08/31/79	LONG DISTANCE TOLL CHARGES	55.80	
07-13	1279194040	WILLIAM E DANNEMEYER	06/30/79-07/08/79	DISTRICT TRAVEL: GROUND TRANSPORTATION	14.00	
07-13	1279194039	WILLIAM E DANNEMEYER	06/30/79-07/08/79	DC-DIST-DC AIR FARE (ROUND TRIP)	248.00	
09-10	1279253025	WILLIAM E DANNEMEYER	08/03/79-09/04/79	AUGUST RECESS DISTRICT TRAVEL: AIR FARE (ROUND TRIP), DC-LA-DC	498.00	
09-19	1279262045	WILLIAM E DANNEMEYER	09/14/79-09/16/79	DIST TVL AIR FARE (R/T) GROUND TRANSPORTATION DC-DIST-DC	563.50	
07-17	1379198007	MARGARET BRUMLEY	05/22/79-06/02/79	LA-DC-LA	342.00	
09-11	1379254039	STEVE RAMP	08/03/79-08/22/79	OFFICIAL DISTRICT WORK PERIOD FOR WASHINGTON STAFFER AIRFARE	198.00	
09-11	1479254070	DIALCOM, INCORPORATED	08/02/79-08/31/79	COMPUTER SERVICES	846.90	
09-11	1479254068	ALANTHUS DATA COMMUNICATIONS CORP	07/01/79-07/31/79	COUPLER INSTALLATION AND DELIVERY FOR DATA TERMINAL	111.86	
09-11	1479254069	DATA TERMINALS AND COMMUNICATIONS	08/15/79-09/30/79	TERMINAL RENT, INSTALLATION AND DELIVERY	345.00	
09-11	1479254067	DIALCOM, INCORPORATED	09/01/79-09/30/79	COMPUTER SERVICES FOR WASHINGTON OFFICE	870.62	
09-11	1479254065	TERMINAL DATA CORPORATION	08/22/79-08/30/79	TERMINAL BASE AND INSTALLATION OF DATA PROCESSOR	46.10	
09-28	1479271046	ALANTHUS DATA COMMUNICATIONS CORP	08/28/79	RENTAL OF COUPLER FOR COMPUTER SYSTEM	118.00	
09-12	1579255020	POSTMASTER	07/27/79	FOR ISSUE OF THE FOLLOWING POSTAGE STAMPS: 500 STAMPS AT 15 CENTS 100 STAMPS AT 1 CENT	76.00	
07-31	2079214299	(STATIONERY ALLOWANCE CHARGED)	08/01/79-07/31/79		308.43	
08-31	2079247261	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		529.39	
09-30	2079275092	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		416.91	
TOTAL					22,171.45	

OFFICE OF HON. WILLIAM E DANNEMEYER—Continued

09-11	1179254150	PACIFIC TELEPHONE COMPANY	07/15/79-08/14/79	DISTRICT OFFICE TELEPHONE SERVICE	143.00	
09-11	1179254148	GSA, OAD, FINANCE DIVISION	08/18/79	FIS TELEPHONE SERVICE FOR DISTRICT OFFICE	74.90	
07-12	2279193428	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	173.03	
08-06	2279218435	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	231.18	
08-10	2279222009	C & P TELEPHONE	06/01/79-06/30/79	LONG DISTANCE TOLL CHARGES	16.36	
08-29	2279241351	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	184.50	
09-11	2279254043	C & P TELEPHONE	07/02/79-07/31/79	LONG DISTANCE TOLL CHARGES FOR WASHINGTON OFFICE	37.89	
09-28	2279271052	WILLIAM E DANNEMEYER	08/02/79-08/31/79	LONG DISTANCE TOLL CHARGES	55.80	
07-13	1279194040	WILLIAM E DANNEMEYER	06/30/79-07/08/79	DISTRICT TRAVEL: GROUND TRANSPORTATION	14.00	
07-13	1279194039	WILLIAM E DANNEMEYER	06/30/79-07/08/79	DC-DIST-DC AIR FARE (ROUND TRIP)	248.00	
09-10	1279253025	WILLIAM E DANNEMEYER	08/03/79-09/04/79	AUGUST RECESS DISTRICT TRAVEL: AIR FARE (ROUND TRIP), DC-LA-DC	498.00	
09-19	1279262045	WILLIAM E DANNEMEYER	09/14/79-09/16/79	DIST TVL AIR FARE (R/T) GROUND TRANSPORTATION DC-DIST-DC	563.50	
07-17	1379198007	MARGARET BRUMLEY	05/22/79-06/02/79	LA-DC-LA	342.00	
09-11	1379254039	STEVE RAMP	08/03/79-08/22/79	OFFICIAL DISTRICT WORK PERIOD FOR WASHINGTON STAFFER AIRFARE	198.00	
09-11	1479254070	DIALCOM, INCORPORATED	08/02/79-08/31/79	COMPUTER SERVICES	846.90	
09-11	1479254068	ALANTHUS DATA COMMUNICATIONS CORP	07/01/79-07/31/79	COUPLER INSTALLATION AND DELIVERY FOR DATA TERMINAL	111.86	
09-11	1479254069	DATA TERMINALS AND COMMUNICATIONS	08/15/79-09/30/79	TERMINAL RENT, INSTALLATION AND DELIVERY	345.00	
09-11	1479254067	DIALCOM, INCORPORATED	09/01/79-09/30/79	COMPUTER SERVICES FOR WASHINGTON OFFICE	870.62	
09-11	1479254065	TERMINAL DATA CORPORATION	08/22/79-08/30/79	TERMINAL BASE AND INSTALLATION OF DATA PROCESSOR	46.10	
09-28	1479271046	ALANTHUS DATA COMMUNICATIONS CORP	08/28/79	RENTAL OF COUPLER FOR COMPUTER SYSTEM	118.00	
09-12	1579255020	POSTMASTER	07/27/79	FOR ISSUE OF THE FOLLOWING POSTAGE STAMPS: 500 STAMPS AT 15 CENTS 100 STAMPS AT 1 CENT	76.00	
07-31	2079214299	(STATIONERY ALLOWANCE CHARGED)	08/01/79-07/31/79		308.43	
08-31	2079247261	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		529.39	
09-30	2079275092	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		416.91	
TOTAL					22,171.45	

OFFICE OF HON. THOMAS A DASCHLE

OFFICIAL EXPENSES

07-31	0279213220	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		1,491.71	
08-31	0279243201	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		1,326.82	
09-30	0279274210	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		1,477.55	
07-10	0679191004	DAVID R RAMAGE	06/05/79	OPEN DOOR MEETING NOTICES FOR JUNE 16TH	246.00	
07-30	0679191003	DAVID R RAMAGE	06/25/79	PRINTING COSTS FOR JUNE NEWSLETTER	2,138.40	
07-30	0679211002	O'CONNOR PRINTERS	07/06/79	PRINTING OF TOLL FREE FOLDOVER CARDS	525.95	
08-22	0679234028	DAVID R RAMAGE	08/02/79	GASOHOL NEWSLETTERS	777.80	
09-11	0679254017	DAVID R RAMAGE	08/16/79	AUGUST NEWSLETTERS	248.30	
07-27	0979207103	JULSON MOTORS LEASING	07/01/79-07/30/79	RENT	670.50	
07-27	0979207104	F AND O INVESTMENTS CO	07/01/79-07/30/79	RENT 310 S LINCOLN ABERDEEN SD 57401	232.65	
08-29	0979240107	SPEER INC	07/01/79-07/30/79	RENT 800 S CLIFF AVE SIOUX FALLS SD 57104	500.00	
08-29	0979240108	JULSON MOTORS LEASING	08/01/79-08/30/79	RENT	670.50	
08-29	0979240109	F AND O INVESTMENTS CO	08/01/79-08/30/79	RENT 310 S LINCOLN ABERDEEN SD 57401	232.65	
09-26	0979268168	SPEER INC	08/01/79-08/30/79	RENT 310 S LINCOLN ABERDEEN SD 57401	500.00	
09-26	0979268169	JULSON MOTORS LEASING	09/01/79-09/30/79	RENT 800 S CLIFF AVE SIOUX FALLS SD 57104	670.50	
09-26	0979268169	F AND O INVESTMENTS CO	09/01/79-09/30/79	RENT 310 S LINCOLN ABERDEEN SD 57401	232.65	

09/26	0979268170	SPEER INC	09/01/79-09/30/79	RENT 800 S CLIFF AVE SIOUX FALLS SD 57104	500.00
07-10	1079191054	DAVID R BAMAGE	06/19/79	NEGATIVES AND PLATES	11.00
07-10	1079191054	AMERICAN EXPRESS COMPANY	06/19/79	MOTEL FOR MEMBER AWAITING CONNECTING FLIGHT FROM MPLS TO D.C.	63.25
07-10	1079191052	ICE FLYING SERVICE	05/19/79	AIR CHARTER FOR MEMBER FROM PIERRE TO SIOUX FALLS FOR SPEECH	240.50
07-10	1079191050	AB DICK COMPANY	06/13/79	REPAIR PARTS FOR AB DICK OFFSET PRESS	58.43
07-10	1079191048	DAVID R BAMAGE	06/28/79	NEGATIVES AND PLATES	19.00
07-10	1079191047	GREG BILLINGS	06/27/79	REIMBURSEMENT FOR PHOTO COPIES	15.75
07-10	1079191045	CINDY DWYER	06/13/79	REIMBURSEMENT FOR DOUGHNUTS FOR CAUCUS KICKOFF MEETING	28.60
07-10	1079191042	AB DICK COMPANY	06/06/79	REPAIR SERVICE FOR OFFSET PRESS	23.00
07-18	1079199183	HOUSE OF REPRESENTATIVE RESTAURANT	09/27/79-06/01/79	DEFL BUSS LUNCHES W/CONST PLUS CATERING BILL FOR CONG ALCOHOL FUELS CAUCUS	37.70
07-18	1079199180	AMOCO OIL CO	06/13/79	FUEL FOR MOBILE SERVICE VAN	40.44
07-18	1079199179	CENEX	06/13/79	DASCHLE SHARE OF JUNE HEAT BILL FOR SIOUX FALLS FIELD OFFICE	264.10
07-18	1079199176	B & B AUTO ELECTRIC	06/06/79	WATER AND SEWER BILL FOR MONTH OF MAY FOR SIOUX FALLS FIELD OFFICE	7.90
07-18	1079199174	MOBIL OIL CREDIT CORP	04/23/79-06/30/79	ORDER AND REPRESENTATION FOR MONTH OF JUNE	26.67
07-18	1079199026	NORTHWESTERN BELL	05/05/79-06/06/79	MILEAGE FOR FIELD REPRESENTATIVE FOR IN-DIST TVL 608 MILES AT \$12 PER MILE	72.96
07-18	1079199025	DREY SAMUELSON	05/01/79-06/30/79	FIELD REPRESENTATIVE FOR MOTEL WHILE ATTENDING MEETING IN PIERRE	22.79
07-18	1079199024	DREY SAMUELSON	06/29/79-07/03/79	FIELD REPRESENTATIVE FOR MAILING SPECIAL LETTER TO BERESFORD SCHOOL	2.65
07-18	1079199023	DREY SAMUELSON	03/10/79	DASCHLE SHARE OF FIELD OFFICE POST OFFICE BOX RENT FOR THIS YEAR	30.00
07-19	1079200230	MGGOVERN OFFICE ACCOUNT	01/03/79-12/31/79	PHOTOS, TAPING FOR TOM	150.25
07-19	1079200229	HOUSE RECORDING STUDIO	06/13/79-06/29/79	REIMBURSEMENT FOR PHOTOS FOR OFFICE USE	15.00
07-19	1079200228	GREG BILLINGS	07/06/79	SUPPLIES FOR AB DICK OFFSET PRESS	170.84
07-19	1079200226	AB DICK COMPANY	07/02/79	SAVIN COPIER OVER-RUN	43.31
07-19	1079200036	SAVIN BUSINESS MACHINES CORP	05/01/79-05/31/79	GARBAGE SERVICE FOR SIOUX FALLS FIELD OFFICE, MAY THRU JULY	30.00
07-19	1079200035	AAA SAMITARY SERVICE	05/01/79-07/31/79	GAS FOR FIELD STAFF DIRECTOR FOR USE IN MOBILE SERVICE VAN	170.84
07-19	1079200034	TEXACO INC	04/28/79	ELECTRIC BILL FOR SIOUX FALLS FIELD OFFICE	297.83
07-19	1079200033	NORTHERN STATE POWER CO	05/18/79-06/19/79	GAS AND SERVICE FOR MOBILE SERVICE VAN	29.96
07-19	1079200032	VISA	04/20/79-05/22/79	MOTEL FOR MEMBER AWAITING CONNECTING FLIGHT IN MPLS	200.89
07-30	1079211041	AMERICAN EXPRESS COMPANY	07/15/79	MOTEL FOR MEMBER AWAITING CONNECTING FLIGHT IN MPLS	44.54
07-30	1079211040	AMERICAN EXPRESS COMPANY	06/23/79-07/23/79	SAVIN COPIER OVER-RUN CHARGE	15.30
07-30	1079211039	VISA	06/01/79-06/30/79	REIMBURSEMENT FOR CONSTITUT PHOTOGRAPH DEVELOPMENT	11.50
07-30	1079211038	SAVIN BUSINESS MACHINES CORP	07/13/79	ONE YEAR SUBSCRIPTION TO THE PIERRE TIMES	11.50
07-30	1079211037	GREG BILLINGS	01/17/79-07/17/80	ONE YEAR SUBSCRIPTION TO RAPID CITY JOURNAL	61.00
07-30	1079211036	THOMPSON PUBLICATIONS	01/17/79-07/17/80	OFFSET INK FOR OFFSET PRESS	40.80
07-30	1079211035	RAPID CITY JOURNAL	01/10/79	MOVING OF OFFSET PRESS TO HOUSE ANNEY	80.00
08-06	1079211034	AB DICK COMPANY	06/13/79	ELECTRIC BILL FOR SIOUX FALLS FIELD OFFICE	130.79
08-06	1079218138	MERCHANTS TRANSFER & STORAGE	06/20/79-07/19/79	HANGING OF OFFICE SIGN IN THE ABERDEEN FIELD OFFICE	101.08
08-06	1079218137	NORTHERN STATE POWER CO	07/19/79	REIMBURSEMENT FOR PHOTO DEVELOPING OF CONSTITUENT PICTURES	15.30
08-06	1079218136	STEIN SIGN DISPLAY, INC	07/21/79	GAS FOR MOBILE SERVICE VAN	195.60
08-06	1079218133	GREG BILLINGS	07/01/79-07/31/79	GAS FOR MOBILE SERVICE VAN	33.00
08-22	1079234379	MOBIL OIL CREDIT CORP	07/21/79	GAS FOR MOBILE SERVICE VAN	8.00
08-22	1079234378	JOHNSON'S SKELLY	04/21/79	GAS FOR MOBILE SERVICE VAN	31.60
08-22	1079234377	SUN OIL COMPANY	07/21/79	TRAVEL REIMBURSEMENT FOR FIELD REPRESENTATIVE 372 MI AT .10 PER MI	37.20
08-22	1079234372	APCO	08/04/79	REIMBURSEMENT FOR FIELD OFFICE SUPPLIES	12.19
08-22	1079234370	CLIFF BAUGHMAN	06/20/79-08/02/79	DIRECTORY REPRESENTATION FOR 800 LINE (RURAL BOOK)	16.00
08-22	1079234366	NORTHWESTERN BELL	08/01/79-08/31/79	DIRECTORY REPRESENTATION FOR 800 LINE	5.00
08-22	1079234363	NORTHWESTERN BELL	08/01/79-08/31/79	DASCHLE SHARE OF JULY HEAT BILL	10.40
08-22	1079234356	HAROLD'S PHOTOGRAPHY	08/10/79	PAYMENT FOR CITY DIRECTORY FOR SIOUX FALLS FIELD OFFICE	75.00
08-22	1079234355	B & B AUTO ELECTRIC	07/01/79-07/31/79	GAS FOR MOBILE SERVICE VAN	24.35
08-22	1079234354	R.L. POLK & CO	06/03/79	WATER BILL FOR SIOUX FALLS FIELD OFFICE	8.06
08-22	1079234350	AMOCO OIL CO	06/06/79-07/03/79	OPERATING EXPENSES FOR THE MOBILE SERVICE VAN	163.07
08-22	1079234347	CITY OF SIOUX FALLS	06/29/79-07/30/79	CONSTITUENT BUSINESS LUNCHES	64.83
08-22	1079234345	VISA	07/01/79-07/31/79	JULY RECORDING BILL	71.80
08-22	1079234343	SAVIN BUSINESS MACHINES CORP	07/10/79-07/25/79		238.90
08-22	1079234342	HOUSE OF REPRESENTATIVE RESTAURANT	07/03/79-07/30/79		
08-22	1079234340	HOUSE RECORDING STUDIO			

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	Amount
08-22	1079234339	DAVID R RAMAGE	07/25/79	NEGATIVES AND PLATES	15.00
08-22	1079234338	AB DICK COMPANY	07/27/79	OFFSET INK CONCENTRATE AND ETCH FOR OFFSET PRESS	76.76
08-22	1079234337	AB DICK COMPANY	07/26/79	OFFSET INK AND BLANKET WASH FOR OFFSET PRESS	107.40
09-10	10792353143	AMERICAN EXPRESS COMPANY	09/02/79	MOTEL FOR MEMBER AWAITING PLANE CONNECTION IN MPLS	56.00
09-10	10792353142	AMERICAN EXPRESS COMPANY	08/10/79	MEMBERS 1-WAY TICKET FROM ABERDEEN TO SIOUX FALLS TO ATTEND OPEN DOOR MEETINGS	46.00
09-10	10792353141	THOMAS A DASCHLE	08/08/79	REIMBURSEMENT FOR 1-WAY TICKET TO ABERDEEN FROM S.F. TO ATTEND OPEN DOOR MTC	46.00
08-10	1079256140	CENEX	08/21/79	GAS FOR MOBILE SERVICE VAN	26.00
08-11	1079256284	AIRWAY SERVICE	08/09/79	GAS FOR MOBILE SERVICE VAN	69.86
09-11	1079254681	PHILLIPS PETROLEUM CO	08/20/79	GAS FOR MOBILE SERVICE VAN	34.50
09-11	1079254680	RAY BIETZ, SEC.	08/01/79	MEETING ROOM CHARGE FOR OPEN DOOR MEETING IN TRIPP, SO	20.00
09-11	1079254277	DAVID R RAMAGE	08/21/79	WALFONE, NEGATIVES AND PLATE	11.00
09-11	1079254271	GOURLEY DISTRIBUTING	08/08/79-08/10/79	REIMBURSEMENT FOR IN-DISTRICT TRAVEL FOR DASCHLE INTERN (DRIVING MEMBER) 338 MI AT .107/MI	33.80
09-11	1079254275	NORTHERN STATE POWER CO.	07/02/79-08/20/79	TAPES USED FOR GASHOL HEARING AT SIOUX EMPIRE FAIR	14.36
09-11	1079254268	CITY OF SIOUX FALLS	07/02/79-08/02/79	ELECTRIC BILL FOR S.F. FIELD OFFICE	119.53
09-19	1079262194	HAROLD PHOTOGRAPHY	08/10/79	FILM TO BE USED AT GASHOL CONG AT SIOUX EMPIRE FAIR	6.94
09-19	1079262192	B & B AUTO ELECTRIC	08/01/79-08/31/79	BASCHLE SHARE OF THE AUGUST GAS (HEAT) BILL	5.25
09-19	1079262190	HOUSE RECORDING STUDIO	08/01/79-08/31/79	PRINTWORK DONE FOR CONSTITUENT PHOTOS	5.36
09-19	1079262189	SAVIN BUSINESS MACHINES CORP	08/01/79-08/31/79	SAVIN COPIER OVER-RUN FOR AUGUST	51.00
09-19	1079262187	AB DICK COMPANY	08/30/79	SUPPLIES FOR OFFSET PRESS COTTON PADS AND CONCENTRATE	64.91
09-27	1079270325	GREG BILLINGS	09/04/79	REIMBURSEMENT FOR PURCHASE OF PHOTO FILM	59.23
09-27	1079270324	VISA	08/02/79	VAN MILEAGE OVER-RUN CHARGE	16.70
07-09	1179190044	GSA, OAD, FINANCE DIVISION	05/20/79-06/20/79	FTS SERVICE FOR JUNE	407.40
07-19	1179200050	C&P TELEPHONE COMPANY	06/01/79-06/30/79	JUNE BILL FOR 800 LINE	62.50
08-06	1179218054	NORTHWESTERN BELL	05/09/79-06/10/79	MAY TELEPHONE BILL FOR DISTRICT OFFICE	744.33
08-06	1179218053	NORTHWESTERN BELL	07/01/79-07/31/79	DIRECTORY REPRESENTATION FOR 800 LINE (MAIN SF LISTING)	228.78
08-06	1179218051	NORTHWESTERN BELL	07/01/79-07/31/79	DIRECTORY REPRESENTATION FOR 800 LINE	16.00
08-22	1179234122	NORTHWESTERN BELL	06/10/79-07/09/79	JUNE TELEPHONE BILLS FOR SIOUX FALLS FIELD OFFICE	7.40
08-22	1179234121	C&P TELEPHONE COMPANY	07/01/79-07/31/79	JULY BILL FOR THE 800 LINE	136.47
08-22	1179234119	GSA, OAD, FINANCE DIVISION	07/18/79	FTS SERVICE	351.00
09-10	1179253081	GSA, OAD, FINANCE DIVISION	07/20/79-08/18/79	PHONE BILL FOR S.F. DISTRICT FIELD OFFICE	62.40
09-10	1179253080	NORTHWESTERN BELL	07/10/79-08/09/79	DIRECTORY REPRESENTATION FOR 800 LINE AND REGULAR LINE	132.11
09-10	1179253079	NORTHWESTERN BELL	08/01/79-08/31/79	AUGUST BILL FOR 800 LINE	42.67
08-19	1179262054	C&P TELEPHONE COMPANY	09/01/79-08/31/79	DIRECTORY REPRESENTATION FOR 800 LINE IN S.F. BOOK	305.05
08-27	1179270041	NORTHWESTERN BELL	09/01/79-09/30/79	DIRECTORY REPRESENTATION FOR 800 LINE IN RURAL BOOK	16.00
09-27	1179270039	WESTERN UNION TELEGRAPH COMPANY	06/30/79	TELEGRAM MESSAGE	7.40
07-18	2179199015	WESTERN UNION TELEGRAPH COMPANY	07/10/79	TELEGRAM	31.92
08-22	2179234038	WESTERN UNION TELEGRAPH COMPANY	08/02/79-08/08/79	LONG DISTANCE PHONE BILL FOR D.C. OFFICE	19.51
09-09	22192662023	C & P TELEPHONE	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	50.94
07-12	2219195318	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	JUNE TELEPHONE BILL FOR NON WATS SERVICE IN D.C. OFFICE	130.99
07-30	2219211007	C & P TELEPHONE	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	247.40
08-06	2219218324	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	76.98
08-29	2219241237	C & P TELEPHONE	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	222.15
09-27	2219254034	C & P TELEPHONE	08/01/79-07/31/79	LONG DISTANCE D.C. PHONE BILL FOR JULY	222.38
09-27	2219270077	C & P TELEPHONE	07/01/79-08/31/79	DC LONG DISTANCE TELEPHONE BILL FOR AUGUST	358.10

195.15
281.00
276.00
85.00
246.00
259.00
250.00
134.00
63.77
1,649.95
1,505.96
389.45

26,335.73

TOTAL

(525.95)
(525.95)

TOTAL

MEMBER'S PORTION OF AIRLINE TICKET FROM DC TO DIST TO DC DURING DIST WORK PERIOD.....
R/T TICKET FOR MEMBER TO DIST TO ATTEND CONSTITUENT SERVICE MEETING AND HOUSE CALLS.....
ROUND TRIP TICKET FOR MEMBER TO DISTRICT FOR CONSTITUENT MEETINGS AND HOUSE CALLS.....
REIMB FOR PAYMENT TO CONGRESSIONAL TRVING SVC FOR FLT FM DC TO SD FOR CONST MTG.....
06/15/79
08/05/79-08/12/79
08/25/79-09/03/79
08/15/79-09/16/79
08/20/79-08/25/79
07/01/79-07/31/79
08/01/79-08/31/79
09/01/79-09/30/79

06/29/79-07/07/79
07/20/79-07/23/79
07/14/79-07/16/79
06/15/79
08/05/79-08/12/79
08/25/79-09/03/79
08/15/79-09/16/79
08/20/79-08/25/79
07/01/79-07/31/79
08/01/79-08/31/79
09/01/79-09/30/79

AMERICAN EXPRESS COMPANY
AMERICAN EXPRESS COMPANY
AMERICAN EXPRESS COMPANY
THOMAS A DASCHLE
AMERICAN EXPRESS COMPANY
AMERICAN EXPRESS COMPANY
AMERICAN EXPRESS COMPANY
AMERICAN EXPRESS COMPANY
HIPPLE PRINTING CO
(STATIONERY ALLOWANCE CHARGED)
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07/06/79
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REFUND DUE TO DUPLICATE BILLING

TOTAL

06799264004 O'CONNOR PRINTERS

ADJUSTMENTS/REFUNDS

07-30 06799264004 O'CONNOR PRINTERS

OFFICE OF HON. MENDEL J DAVIS

OFFICIAL EXPENSES

1,091.00
1,091.00
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3,160.00
291.00
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678.53
166.42
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187.58
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82.45
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83.00
136.00
178.00
188.00
93.64

RENT 920 BAY STREET BEAUFORT SC 29902
RENT 920 BAY STREET BEAUFORT SC 29902
RENT CHARLESTON SC
RENT 920 BAY STREET BEAUFORT SC 29902
NEWSPAPER SUBSCRIPTION RENEWAL 13 WEEKS 8.6-79 THRU 11-5-79
ONE YEAR SUBSCRIPTION TO THE EAST COOPER PILOT & THE NORTH CHARLESTON BANNER (NWSPPR)
TELEPHONE SERVICE FOR DISTRICT OFFICE
TELEPHONE SERVICE FOR BEAUFORT, SC DISTRICT OFFICE
TELEPHONE SERVICE FOR CHARLESTON, SC DISTRICT OFFICE
TELEPHONE SERVICE FOR BEAUFORT, SC DISTRICT OFFICE
BALANCE DUE ON DISCONTINUED FTS TELEPHONE SERVICE
TELEPHONE SERVICE FOR CHARLESTON, SC DISTRICT OFFICE
TELEPHONE SERVICE BEAUFORT, SC DISTRICT OFFICE
TELEGRAPH SERVICE
OFFICIAL TELEGRAPH CHARGES
LOCAL TELEPHONE SERVICE
TOLL CHARGES FOR WASHINGTON OFFICE TELEPHONE SERVICE
LOCAL TELEPHONE SERVICE
LONG DISTANCE TOLL CHARGES FOR WASHINGTON OFFICE
LOCAL TELEPHONE SERVICE
LONG DISTANCE TELEPHONE SERVICE TOLL CHARGES FOR WASHINGTON OFFICE
R/T AIR FARE FROM WASH TO DIST (CHARLESTON, SC) & BACK ON EASTERN AIRLINES
AIRFARE (EASTERN AIRLINES) WASH, DC TO CHARLESTON, SC
ROUND TRIP AIR FARE FROM WASHINGTON TO DIST (CHARLESTON, SC) AND RETURN BY COMM AIR
ROUND TRIP FARE ON EASTERN AIRLINES, WASHINGTON, DC TO CHARLESTON, SC DISTRICT OFC
ROUND TRIP AIR FARE FROM WASH DC TO DIST (CHARLESTON, SC) AND RETURN

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06/18/79-07/16/79
06/15/79-07/17/79
02/01/79-02/05/79
07/16/79-08/16/79
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07/01/79-07/31/79
08/01/79-08/31/79
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06/29/79-07/08/79
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09/10/79-09/10/79
09/14/79-09/16/79
07/01/79-07/31/79

(EQUIPMENT ALLOWANCE CHARGED)
(EQUIPMENT ALLOWANCE CHARGED)
(EQUIPMENT ALLOWANCE CHARGED)
JAMES G THOMAS
JAMES G THOMAS
GSA, OAD, FINANCE DIVISION
JAMES G THOMAS
THE STATE
EAST COOPER PILOT
SOUTHERN BELL
UNITED TELEPHONE CO
SOUTHERN BELL
UNITED TELEPHONE CO
GSA, OAD, FINANCE DIVISION
SOUTHERN BELL
UNITED TELEPHONE CO
GSA, OAD, FINANCE DIVISION
WESTERN UNION TELEGRAPH COMPANY
WESTERN UNION TELEGRAPH COMPANY
C & P TELEPHONE
C & P TELEPHONE
CHESAPEAKE & POTOMAC TELEPHONE CO
CHESAPEAKE & POTOMAC TELEPHONE CO
CHESAPEAKE & POTOMAC TELEPHONE CO
CHESAPEAKE & POTOMAC TELEPHONE CO
MENDEL J DAVIS
MENDEL J DAVIS
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MENDEL J DAVIS
MENDEL J DAVIS
(STATIONERY ALLOWANCE CHARGED)

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0979261103
0979268171
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1079268005
1791862000
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1792190221
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1792211161
179249143
179249142
179249141
2179221006
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2279193097
2279204040
2279218099
2279235027
2279241005
2279269002
1279197023
1279204053
1279262020
1279269001
2079214303

07/01/79-07/31/79
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09/01/79-09/30/79
07/23/79
09/14/79-09/14/80
05/08/79-06/16/79
06/18/79-07/16/79
06/15/79-07/17/79
02/01/79-02/05/79
07/16/79-08/16/79
08/18/79
07/01/79-07/31/79
08/01/79-08/31/79
05/01/79-05/31/79
06/01/79-06/30/79
06/01/79-06/30/79
07/01/79-07/31/79
08/01/79-08/31/79
06/29/79-07/08/79
07/13/79
09/10/79-09/10/79
09/14/79-09/16/79
07/01/79-07/31/79

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF HON. MENDEL J DAVIS—Continued						
08-31	2079247269	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		191.33	
09-30	2079275093	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		38.81	
					TOTAL	11,558.89
OFFICE OF HON. ROBERT W DAVIS						
OFFICIAL EXPENSES						
07-31	079213228	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		1,166.20	
08-31	079243195	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		1,166.20	
09-30	079274212	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		1,166.20	
09-24	0679267002	THOMAS J LANKFORD	08/31/79	SENIOR CITIZENS UPDATE - TYPESET - PAPER	876.55	
09-27	079207107	CLARE P GLASSER	07/01/79-07/30/79	RENT 149 WEST MAIN GAYLORD MI 49735	110.00	
07-27	079207108	OLSON MOTORS	07/01/79-07/30/79	RENT	222.00	
08-29	079207109	PETER E O'DOVERO	07/01/79-07/30/79	RENT OLD CITY HALL BLDG MARQUETTE MI 49855	304.50	
08-29	079240111	CLARE P GLASSER	08/01/79-08/30/79	RENT 149 WEST MAIN GAYLORD MI 49735	110.00	
08-29	079240112	OLSON MOTORS	08/01/79-08/30/79	RENT	222.00	
09-18	079261102	PETER E O'DOVERO	08/01/79-08/30/79	RENT OLD CITY HALL BLDG MARQUETTE MI 49855	304.50	
09-26	079268172	GSA - OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT ALPENA, MICHIGAN	367.00	
09-26	079268173	CLARE P GLASSER	09/01/79-09/30/79	RENT 149 WEST MAIN GAYLORD MI 49735	110.00	
09-26	079268174	OLSON MOTORS	09/01/79-09/30/79	RENT	222.00	
07-10	1078191200	PETER E O'DOVERO	06/08/79	RENT OLD CITY HALL BLDG MARQUETTE MI 49855	304.50	
07-11	1078192279	OLSON MOTORS	06/08/79	WASH AND CLEAN MOBILE OFFICE	20.00	
07-11	1078192277	GEORGEY A FEISS	07/03/79	REIMB TO STAFF MEMBER FOR 1/4 OF COFFEE BILL FOR CONSTITUENT PORTION	7.25	
07-11	1078192276	STAR OFFICE SUPPLY, INC	06/01/79-06/19/79	STAPLES AND XEROX COPIES FOR DISTRICT OFFICE	11.80	
07-11	1078192276	XEROX CORPORATION	02/08/79-05/01/79	METER USAGE	85.53	
07-19	1079200360	ROBERT W DAVIS	06/30/79-07/05/79	REIMB FOR PURCHASE OF GAS FOR MOBILE OFFICE	52.90	
07-19	1079200357	ROBERT W DAVIS	06/29/79-07/05/79	REIMB FOR STAFF TRAVEL	112.00	
07-19	1079200354	JERRY NEWHOUSE	07/04/79	REIMB FOR PURCHASE OF GAS FOR MOBILE OFFICE	5.00	
07-19	1079200352	BROADCASTING MAGAZINE	03/30/79	REIMB FOR STAFF TRAVEL - R71 BETWEEN ALPENA AND GAYLORD - 1.0 A MILE	14.40	
07-19	1079200351	CHARLES GODDENE	06/21/79-06/30/79	1979 BROADCASTING YEARBOOK	42.50	
07-19	1079200349	CHEESMAN INSURANCE AGENCY	06/15/79-12/15/79	\$14.70 REIMB FOR AUTO TOL 147 MI AT .10 A MI; \$15.13 REIMB FOR PURCHASE OF BUSS CARDS	29.83	
07-19	1079200348	ROBERT W DAVIS	06/30/79-07/03/79	INSURANCE FOR MOBILE OFFICE	264.90	
07-19	1079200346	HOUSE RECORDING STUDIO	06/06/79-06/27/79	MOTEL ROOM FOR THREE NIGHTS WHILE TVLG IN DIST ON CONG. BUSS OVER JULY 4 RECESS	78.52	
07-19	1079200221	SIR SPEEDY	01/16/79-01/17/79	FOUR RADIO TAPES AND DUPLICATIONS	90.50	
07-24	1079205240	THOMAS J LANKFORD	06/04/79-06/28/79	25 XEROX COPIES	2.50	
07-27	1079208127	ROBERT W DAVIS	07/14/79	CARDS, NEWSRELEASE, SENIOR CITIZENS UPDATE - TYPESET - STOCK	468.55	
08-08	1079220072	COFFEE-MAN INC	07/25/79	GAS FOR MOBILE OFFICE	11.60	
08-08	1079220071	GERRY BLANCHARD	07/01/79-07/06/79	1/4 OF TOTAL BILL FOR CONSTITUENT PORTION OF BILL	7.00	
08-08	1079220071	GERRY BLANCHARD	08/01/79	REIMB FOR MILEAGE WHILE ON CONGRESSIONAL TRAVEL IN DISTRICT (540 MI AT .10/MI)	54.00	
08-08	1079220069	STATE OF MICHIGAN	07/24/79	GAS FOR MOBILE OFFICE	46.93	
08-08	1079220068	XEROX CORPORATION	05/01/79-06/01/79	LOWER PENINSULA PHYSICIANS LIST	11.37	
08-15	1079227295	WELCH AVIATION INC	07/03/79	CHARTER PLANE FROM ALPENA TO ST IGNACE, MICHIGAN WHILE ON CONG BUSS. IN DIST	47.68	
08-15	1079227294	CONGRESSIONAL SYSTEMS, INC	05/23/79	CONVERT 5 DISKETTES TO MAG TAPES AND REFORMAT	465.31	
08-15	1079227292	HOUSE RECORDING STUDIO	07/03/79-07/25/79	RADIO TAPES AND DUPLICATIONS	83.50	

08-15	1079227291	STAR OFFICE SUPPLY, INC	07/20/79	XEROX COPIES, LEGAL PADS, AND PENS FOR GAYLORD OFFICE.....	9.66
08-15	1079227288	COFFEE-MAN INC	08/08/79	1/4 OF TOTAL BILL FOR CONSTITUENT PORTION OF COFFEE.....	7.00
08-22	1079234211	GERRY BLANCHARD	08/07/79-08/08/79	REIMB FOR CAR RENTAL FOR CONGRESSIONAL TRAVEL.....	56.80
08-22	1079234209	GERRY BLANCHARD	08/07/79-08/08/79	GAS WHILE TVL ON CONG BUSS MARQUETTE/ESCANABA SAULT STE MARIE/ESCANABA/MARQUETTE.....	46.04
08-22	1079234207	ROBERT W. DAVIS	08/05/79-08/08/79	MI ROGERS CITY/ALPENA 36 MI ALPENA/ESCANABA 242 MI SAULT STE MARIE/PETOKEY 947 MI AT 15.....	55.80
08-22	1079234206	ROBERT W. DAVIS	08/06/79-08/08/79	HOTEL ROOMS FOR TWO NIGHTS WHILE TRAVELING IN DISTRICT ON CONGRESSIONAL BUSINESS.....	83.20
08-22	1079234142	CHARLES GODDENE	07/20/79	REIMB FOR MILEAGE BETWEEN GAYLORD AND GRAYLING - 54 MILES AT .10 A MILE.....	5.40
08-22	1079234107	MCPHILLIPS FLYING SERVICE	06/01/79-07/01/79	CHARTER FLIGHT FOR CONG TRAVEL CHARLEVOIX TO KINROSS TO TRAVERSE CITY.....	165.00
08-24	1079236016	P.D.O. AIR CHARTER, INC.	07/20/79	METER USAGE.....	26.44
09-10	1079253144	THOMAS J LANKFORD	08/10/79	CHARTER FLIGHT FROM DETROIT TO GRAYLING, MI NECESSARY TO ATTEND HEARING.....	485.00
09-11	1079253465	ROBERT W. DAVIS	08/31/79-09/01/79	REIMB FOR MOTEL (TWO NIGHTS) WHILE TRAVELING IN DISTRICT ON CONGRESSIONAL BUSINESS.....	56.16
09-11	1079254362	ROBERT W. DAVIS	09/02/79-09/03/79	GAS FOR MOBILE OFFICE.....	25.25
09-12	1079255197	STAR OFFICE SUPPLY, INC	07/31/79-08/27/79	TWO PENS AND XEROX COPIED FOR GAYLORD OFFICE.....	15.70
09-12	1079255196	COFFEE-MAN INC	09/07/79	1/4 OF TOTAL BILL FOR CONSTITUENT PORTION OF COFFEE.....	7.00
09-20	1079263387	GERRY BLANCHARD	08/03/79-08/07/79	REIMB. FOR GAS AND REPAIRS ON MOBILE OFFICE.....	69.50
09-20	1079263381	ROBERT W. DAVIS	08/01/79-08/27/79	TAPES AND DUPLICATIONS FOR AUGUST.....	145.00
07-10	1179191063	GENERAL TELEPHONE CO MICHIGAN	06/19/79-07/01/79	HOTEL ROOM FOR ONE NIGHT.....	42.64
07-11	1179191061	MICHIGAN BELL TELEPHONE CO	07/01/79-07/18/79	MONTHLY BILL FOR ALPENA OFFICE.....	27.46
07-14	1179205109	GSA, OAO, FINANCE DIVISION	06/20/79	MONTHLY BILL FOR MARQUETTE OFFICE.....	83.09
07-24	1179205103	GENERAL TELEPHONE CO MICHIGAN	07/13/79-08/13/79	ONE FTS LINE.....	2.72
08-08	1179220022	MICHIGAN BELL TELEPHONE CO	07/19/79-08/09/79	MONTHLY BILL FOR GAYLORD OFFICE.....	50.16
08-13	1179227091	GTE OF MICHIGAN	07/02/79-08/01/79	MONTHLY BILL FOR MARQUETTE OFFICE.....	62.05
08-15	1179227087	GSA, OAO, FINANCE DIVISION	07/18/79	MONTHLY BILL FOR ALPENA OFFICE.....	38.59
08-22	1179234050	GTE OF MICHIGAN	08/13/79-09/13/79	FTS LINES.....	10.45
09-10	1179253046	GSA, OAO, FINANCE DIVISION	08/18/79	MONTHLY BILL FOR GAYLORD OFFICE.....	17.92
09-10	1179253045	MICHIGAN BELL TELEPHONE CO	08/19/79-09/18/79	FTS LINES.....	14.74
09-10	1179253044	GTE OF MICHIGAN	09/01/79-10/01/79	MONTHLY BILL FOR MARQUETTE OFFICE.....	118.78
09-20	1179263102	GTE OF MICHIGAN	08/02/79-08/21/79	MONTHLY BILL FOR ALPENA OFFICE.....	44.00
07-19	2179200023	WESTERN UNION TELEGRAPH COMPANY	06/13/79	MONTHLY BILL FOR GAYLORD OFFICE.....	57.97
09-20	2179263028	WESTERN UNION TELEGRAPH COMPANY	08/17/79	ONE TELEGRAM.....	12.27
07-12	2279193351	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE.....	11.55
07-19	2279200014	C & P TELEPHONE	05/28/79-06/28/79	JUNE TOLL CALLS FOR WASHINGTON OFFICE.....	186.98
08-06	2279218358	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE.....	35.08
08-29	2279241269	CHESAPEAKE & POTOMAC TELEPHONE CO	06/16/79-07/29/79	JULY TOLL CALLS.....	236.89
07-19	1279200132	ROBERT W. DAVIS	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE.....	192.30
07-24	12792005057	ROBERT W. DAVIS	06/29/79-07/05/79	ROUNDTRIP AIRFARE TO DISTRICT.....	186.00
08-08	1279220029	ROBERT W. DAVIS	07/13/79-07/15/79	ROUNDTRIP AIRFARE TO DISTRICT.....	235.00
08-22	1279234052	ROBERT W. DAVIS	08/03/79-08/09/79	ROUNDTRIP AIRFARE TO DISTRICT.....	188.00
08-22	1279234044	CHAMPION INTERNATIONAL CORP	07/21/79	MEMBER REIMB FOR AIRFARE BETWEEN GAYLORD, MI AND LAGUARDIA TO DC.....	213.00
08-23	1279235039	SUPERIOR AVIATION, INC	08/07/79	WASH DC TO DISTRICT.....	150.00
08-23	1279235038	SUPERIOR AVIATION, INC	08/05/79	CHARTER FLIGHT FROM ESCANABA TO SAULT STE. MARIE MICH 49801.....	242.00
09-11	1279254075	ROBERT W. DAVIS	08/15/79-08/17/79	REIMB FOR ROUNDTRIP AIRFARE TO DISTRICT.....	250.00
09-11	1279254063	ROBERT W. DAVIS	08/31/79-09/04/79	REIMB FOR CONGRESSIONAL TRAVEL LA GUARDIA TO WASHINGTON, DC.....	238.00
09-20	1279263110	ROBERT W. DAVIS	09/08/79-09/09/79	ROUNDTRIP AIRFARE TO DISTRICT.....	254.00
09-20	1279263106	ROBERT W. DAVIS	09/14/79-09/16/79	REIMB. FOR ROUNDTRIP AIRFARE TO DISTRICT.....	206.00
09-20	1279263105	ROBERT W. DAVIS	09/13/79-09/14/79	REIMB. FOR A PORTION OF ROUNDTRIP TO DISTRICT BY PLANE.....	158.00
08-08	1379220008	JAY HOWELL	07/19/79-07/30/79	REIMB FOR P/T TO DISTRICT BY CAR (D.C. TO MARQUETTE - 1,886 MILES AT .10 A MILE).....	198.60
07-11	1479191049	ALANTHUS DATA COMMUNICATIONS CORP	07/01/79-07/31/79	MONTHLY RENTAL OF COMPUTER.....	70.00
08-08	1479220028	ALANTHUS DATA COMMUNICATIONS CORP	06/01/79-06/30/79	MONTHLY RENTAL OF COMPUTER.....	55.00
08-15	1479227059	COMPUTER DEVICES, INC	07/23/79	MONTHLY RENTAL OF COMPUTER.....	55.00
09-11	1479254074	COMPUTER DEVICES, INC	08/01/79-08/31/79	MONTHLY RENTAL OF COMPUTER.....	70.00
			09/01/79-09/30/79	RENTAL OF COMPUTER FOR SEPTEMBER.....	70.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF HON. ROBERT W DAVIS—Continued						
09-20	1479263080	ALANTHUS DATA COMMUNICATIONS CORP.	08/01/79-08/31/79	RENTAL OF COUPLER FOR AUGUST	55.00	
07-10	1579191049	POSTMASTER	06/29/79	STAMPS	200.00	
08-10	1579222059	POSTMASTER	07/05/79	POSTAGE	10.78	
09-12	1579255021	POSTMASTER	08/08/79-08/08/79	POSTAGE	200.00	
07-31	2079214301	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		335.63	
08-31	2079214301	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		14.96	
08-31	2079214711	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		278.38	
09-30	2079275114	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79			15,888.29
TOTAL						
ADJUSTMENTS/REFUNDS						
08-22	1279262097	CHAMPION INTERNATIONAL CORP.	07/21/79	REFUND DUE TO INCORRECT BILLING	(46.00)	
TOTAL						(46.00)

07-31	0279213233	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		1,029.78	
08-31	0279243146	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		1,062.72	
09-30	0279274213	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		1,062.72	
07-27	0979207115	LA POSADA VILLAGE	07/01/79-07/30/79	RENT	483.75	
08-29	0979240110	GSA, OAD, FINANCE DIVISION	08/01/79-08/30/79	RENT	453.75	
09-26	0979268180	LA POSADA VILLAGE	07/01/79-09/30/79	RENT	1,220.00	
07-05	079186351	E (NIKA) DE LA GARZA	09/01/79-09/06/79	TAMU-UNG WSC GUEST COLLEGE STATION	483.75	
07-10	079191162	DAVID R RAMAGE	05/04/79	HOUSTON FOR SPEECH TO RICE UNIVERSITY TRADE ROUND TABLE HYATT REGENCY HERTZ RENT CAR	61.67	
07-10	079191161	DONNA EVENTS NEWSPAPER	06/22/79-06/22/80	300 LETTERS—IN OFFSET	119.30	
07-10	079191055	XEROX CORPORATION	06/22/79-06/22/80	ONE YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER SERVING 15TH DISTRICT	9.00	
07-11	079192232	HOUSE RECORDING STUDIO	04/03/79-05/01/79	COPIES USED IN DISTRICT OF COLUMBIA OFFICE RENTAL AND METER USAGE	4.00	
07-31	079213137	JESSIE GONZALES	06/07/79-06/29/79	TAPES FOR RADIO BROADCAST'S FM MASTER TAPE—11 TAPES—TWO RECORDINGS—4 TIMES IN JUNE	34.00	
07-31	079213136	E (NIKA) DE LA GARZA	07/15/79	ROUND TRIP MCALLEN, TX TO CORPUS CHRISTI, TX - TRAVEL BY CAR - 334 MI AT .20	66.80	
08-06	079218142	ATLAS PHOTO COMPANY	07/14/79-07/15/79	FOOD AND LODGING MEMBER AND STAFF AIDE CORPUS CHRISTI NAS	28.15	
08-06	079218141	SOL MARROQUIN	07/09/79	25 8/W 8X10 PHOTOS GROUP OF CONSTITUENTS TAKEN ON CAPITOL STEPS	17.56	
08-06	079218140	OFFICE EQUIPMENT COMPANY	07/11/79	128 MILES AT .20	25.60	
08-06	079218139	ROLL CALL	06/08/79-06/28/79	DISTRICT OFFICE SUPPLIES	21.81	
08-08	079220074	DAVID R RAMAGE	01/03/79-12/31/79	1 YEAR SUBSCRIPTION	25.00	
08-14	079226154	E (NIKA) DE LA GARZA	05/07/79	GREEN SCRATCH PADS	7.50	
08-15	079227160	HOUSE RECORDING STUDIO	06/11/79	LA POSADA HOTEL	18.51	
08-20	079232156	E (NIKA) DE LA GARZA	07/03/79-07/26/79	DUPLICATING WEEKLY RADIO TAPES WHICH ARE RECORDINGS FROM RECORDER IN OFFICE	39.00	
09-19	079262231	E (NIKA) DE LA GARZA	08/04/79-08/05/79	LODGING IN CONNECTION WITH TRIP TO DISTRICT ALICE/CORPUS CHRISTI	105.81	
09-19	079262230	E (NIKA) DE LA GARZA	08/11/79-09/04/79	GAS, DISTRICT TRAVEL	16.60	
09-19	079262228	E (NIKA) DE LA GARZA	08/11/79-09/04/79	LODGING, DEL RIO	38.25	
09-19	079262227	E (NIKA) DE LA GARZA	08/11/79-09/04/79	LODGING, ALICE B/15	35.35	
09-19	079262225	CELIA HARE MARTIN	08/11/79-09/04/79	CAR RENTAL, DEL RIO	36.22	
09-19	079262225	CELIA HARE MARTIN	08/24/79-08/30/79	BARRERA'S (REPRINTING D.O. PLANTS & PLANT SUPPLIES) KLINCKS (MAILS) (REIMB)	58.95	

REGULAR MONTHLY CHARGE FOR COPYING TAPES IN RECORDING STUDIO.....	34.00
TELEPHONE DISTRICT OFFICE BROWNSVILLE.....	46.53
TELEPHONE DISTRICT OFFICE MCALLEN.....	386.08
MESSAGES WASHINGTON OFFICE.....	161.82
WESTERN UNION CHARGES FOR MONTH OF JULY.....	173.66
TELEPHONE SERVICE FOR WASHINGTON OFFICE MONTH OF MAY 1979.....	760.46
LOCAL TELEPHONE SERVICE.....	247.83
LOCAL TELEPHONE SERVICE.....	192.16
LOCAL TELEPHONE SERVICE.....	192.35
WASHINGTON OFFICE FOR MONTH OF JUNE FOR DC OFFICE.....	661.75
WASHINGTON OFFICE TELEPHONE MONTH OF AUGUST.....	753.53
DC-DIST-DC ROUND TRIP MCALLEN MILEAGE DULLES 60 MI AT 17 CENTS.....	360.02
DC-DIST-DC ROUND TRIP MCALLEN, TEXAS-DC MILEAGE NATIONAL 6 AT 17 CENTS.....	394.20
ONE WAY MCALLEN, TX TO DC MILEAGE DULLES 60 MI AT 20.....	214.00
ROUND TRIP MCALLEN, TEXAS-DC MILEAGE DULLES 60 MI AT 20.....	416.00
ROUND TRIP MCALLEN, TEXAS-DC MILEAGE DULLES 60 MI AT 20.....	446.60
TRAVEL TO BENAVIDES, TX WITH CORPUS CHRISTI BEING CLOSEST AIRPORT POINT AIRLINE.....	458.00
AIRLINE TRAVEL TO DISTRICT & RETURN \$446.00 MILEAGE AIRPORT 60 MI AT \$0.12.00.....	6.00
DULLES AIRPORT 30 MI AT 20.....	15.60
AIR TRIP, BROWNSVILLE 78 MI AT 20.....	446.00
ROUND TRIP TO DISTRICT, RD TRIP.....	380.00
ROUND TRIP TO DISTRICT, HARLINGEN, TEX., AND DC AIR FARE \$340.00, TAXI \$40.00.....	433.26
.....	268.18
.....	811.05
TOTAL	15,209.34

(89.46)
(89.46)

08/01/79-08/30/79	REGULAR MONTHLY CHARGE FOR COPYING TAPES IN RECORDING STUDIO.....	34.00
06/25/79	TELEPHONE DISTRICT OFFICE BROWNSVILLE.....	46.53
07/07/79	TELEPHONE DISTRICT OFFICE MCALLEN.....	386.08
06/30/79	MESSAGES WASHINGTON OFFICE.....	161.82
07/02/79-07/30/79	WESTERN UNION CHARGES FOR MONTH OF JULY.....	173.66
05/01/79-06/01/79	TELEPHONE SERVICE FOR WASHINGTON OFFICE MONTH OF MAY 1979.....	760.46
05/01/79-05/31/79	LOCAL TELEPHONE SERVICE.....	247.83
06/01/79-06/30/79	LOCAL TELEPHONE SERVICE.....	192.16
07/01/79-07/31/79	LOCAL TELEPHONE SERVICE.....	192.35
06/01/79-06/30/79	WASHINGTON OFFICE FOR MONTH OF JUNE FOR DC OFFICE.....	661.75
08/02/79-08/31/79	WASHINGTON OFFICE TELEPHONE MONTH OF AUGUST.....	753.53
06/22/79-06/24/79	DC-DIST-DC ROUND TRIP MCALLEN MILEAGE DULLES 60 MI AT 17 CENTS.....	360.02
06/15/79-06/17/79	DC-DIST-DC ROUND TRIP MCALLEN, TEXAS-DC MILEAGE NATIONAL 6 AT 17 CENTS.....	394.20
07/16/79	ONE WAY MCALLEN, TX TO DC MILEAGE DULLES 60 MI AT 20.....	214.00
06/29/79-07/09/79	ROUND TRIP MCALLEN, TEXAS-DC MILEAGE DULLES 60 MI AT 20.....	416.00
07/21/79-07/30/79	ROUND TRIP MCALLEN, TEXAS-DC MILEAGE DULLES 60 MI AT 20.....	446.60
08/03/79-08/05/79	TRAVEL TO BENAVIDES, TX WITH CORPUS CHRISTI BEING CLOSEST AIRPORT POINT AIRLINE.....	458.00
08/05/79-08/10/79	AIRLINE TRAVEL TO DISTRICT & RETURN \$446.00 MILEAGE AIRPORT 60 MI AT \$0.12.00.....	6.00
08/11/79-09/04/79	DULLES AIRPORT 30 MI AT 20.....	15.60
08/11/79-09/04/79	AIR TRIP, BROWNSVILLE 78 MI AT 20.....	446.00
08/17/79-09/03/79	ROUND TRIP TO DISTRICT, RD TRIP.....	380.00
07/01/79-07/31/79	ROUND TRIP TO DISTRICT, HARLINGEN, TEX., AND DC AIR FARE \$340.00, TAXI \$40.00.....	433.26
08/01/79-08/31/79	.....	268.18
09/01/79-09/30/79	.....	811.05

REFUND OF PAYMENT FOR TRAVEL OUTSIDE U.S.

(89.46)
(89.46)

09-19	1079262223	HOUSE RECORDING STUDIO.....	34.00
08-08	1179220024	SOUTHWESTERN BELL TELEPHONE CO.....	46.53
08-08	1179220023	SOUTHWESTERN BELL TELEPHONE CO.....	386.08
08-06	2179218003	WESTERN UNION TELEGRAPH COMPANY.....	161.82
08-20	2179232018	WESTERN UNION TELEGRAPH COMPANY.....	173.66
07-10	2279191004	C & P TELEPHONE.....	760.46
07-12	2279193098	CHESAPEAKE & POTOMAC TELEPHONE CO.....	247.83
08-06	2279218100	CHESAPEAKE & POTOMAC TELEPHONE CO.....	192.16
08-29	2279241006	CHESAPEAKE & POTOMAC TELEPHONE CO.....	192.35
09-06	2279249032	C & P TELEPHONE.....	661.75
09-19	2279262010	E (KIKI) DE LA GARZA.....	753.53
07-05	1279186110	E (KIKI) DE LA GARZA.....	360.02
07-05	1279186105	E (KIKI) DE LA GARZA.....	394.20
07-31	1279213044	E (KIKI) DE LA GARZA.....	214.00
07-31	1279213043	E (KIKI) DE LA GARZA.....	416.00
07-31	1279213042	E (KIKI) DE LA GARZA.....	446.60
08-14	1279226019	E (KIKI) DE LA GARZA.....	458.00
08-17	1279229023	E (KIKI) DE LA GARZA.....	6.00
09-19	1279262055	E (KIKI) DE LA GARZA.....	15.60
09-19	1279262054	E (KIKI) DE LA GARZA.....	446.00
09-19	1279262053	E (KIKI) DE LA GARZA.....	380.00
09-19	1279262052	E (KIKI) DE LA GARZA.....	433.26
09-31	1279254042	CELIA HARE MARTIN.....	268.18
07-31	2079214310	(STATIONERY ALLOWANCE CHARGED).....	811.05
07-31	2079247216	(STATIONERY ALLOWANCE CHARGED).....	
08-31	2079275115	(STATIONERY ALLOWANCE CHARGED).....	

ADJUSTMENTS/REFUNDS

04-16	1079198253	E (KIKI) DE LA GARZA.....	
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OFFICE OF HON. JOEL H DECKARD

OFFICIAL EXPENSES

07-31	0279213234	(EQUIPMENT ALLOWANCE CHARGED).....	1,851.00
08-31	0279243147	(EQUIPMENT ALLOWANCE CHARGED).....	1,909.92
09-30	0279274214	(EQUIPMENT ALLOWANCE CHARGED).....	1,901.50
09-11	0679254023	NAVE TYPOGRAPHIC SERVICES, INC.....	1,950.00
09-11	0679254021	THOMAS J LANCKFORD.....	413.00
09-11	0679254020	THOMAS J LANCKFORD.....	571.50
09-11	0679254019	THOMAS J LANCKFORD.....	2,515.00
07-27	0979207110	JOHN WILLIAMS.....	25.00
07-27	0979207111	ROSEMARY R. BOYD.....	85.00
07-27	0979207112	WILLARD S. GOODSON.....	225.00
07-27	0979207113	BLUE RIBBON AUTOMOTIVE.....	525.00
07-27	0979207114	CITIZENS REALTY & INSURANCE, INC.....	535.00
08-29	0979240114	JOHN WILLIAMS.....	25.00
08-29	0979240115	ROSEMARY R. BOYD.....	85.00
08-29	0979240116	WILLARD S. GOODSON.....	225.00
08-29	0979240117	BLUE RIBBON AUTOMOTIVE.....	525.00
08-29	0979240118	CITIZENS REALTY & INSURANCE, INC.....	535.00
09-26	0979268175	JOHN WILLIAMS.....	23.00
09-26	0979268176	ROSEMARY R. BOYD.....	85.00
08-26	0979268177	WILLARD S. GOODSON.....	225.00
08-26	0979268178	BLUE RIBBON AUTOMOTIVE.....	525.00
08-26	0979268179	BLUE RIBBON AUTOMOTIVE.....	525.00

TOTAL

(89.46)
(89.46)

TOTAL

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
09-26	0979268179	CITIZENS REALTY & INSURANCE, INC.	09/01/79-09/30/79	RENT 210 S.E. 6TH STREET EVANSVILLE IN 47701.	535.00
07-16	1079197087	JOEL DECKARD	06/21/79-06/22/79	REIMBURSEMENT FOR HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	65.85
07-16	1079197085	JOEL DECKARD	06/23/79	REIMBURSEMENT FOR PURCHASE OF TWO REFILLS FOR POCKET DICTATOR	6.14
07-16	1079197083	JOEL DECKARD	06/15/79	PARKING CHARGES IN 8TH CONG DIST WHILE ON OFCL BUSS. PLUS A CAB FARE FROM NATL A/P TO DC	17.00
07-16	1079197081	HOUSE RECORDING STUDIO	06/06/79-06/28/79	OFFICIAL COVERAGE OF NEWS ITEMS FOR THE 8TH CONGRESSIONAL DISTRICT	165.10
07-16	1079197080	EXECUTIVE INN	06/18/79-06/22/79	HOTEL ACCOMMODATIONS WHILE IN 8TH DISTRICT ON OFFICIAL BUSINESS FOR AMY CAMPBELL	86.40
07-16	1079197075	TOM OSSENBERG	06/14/79-06/29/79	GASOLINE REIMBURSEMENT FOR OFCL BUSINESS IN 8TH CONG DIST FOR JUNE 14 18 20 21 22 28 & 29	58.22
08-14	1079226074	BANK OF VIRGINIA	04/26/79-07/07/79	GASOLINE REIMB FOR MOBILE DISTRICT VAN	272.89
08-15	1079227149	TOM OSSENBERG	07/12/79-08/01/79	GASOLINE REIMB FOR OFFICIAL BUSINESS IN 8TH CONG DIST FOR JULY 12, 30, & AUG 1	37.45
08-15	1079254391	BERNARD ROBINSON	06/19/79	GASOLINE REIMBURSEMENT FOR OFFICIAL BUSINESS IN 8TH CONGRESSIONAL DISTRICT	21.50
09-11	1079254385	EDDORFF OFFICE SUPPLY	07/21/79	OFFICE SUPPLIES FOR BEDFORD DISTRICT OFFICE	40.12
09-11	1079254384	PIONEER STATIONERS	07/29/79	SUPPLIES FOR EVANSVILLE DIST OFFICE	13.25
09-11	1079254382	TOM OSSENBERG	05/17/79	STARTER SUPPLY KIT FOR TELESCOPIER IN BEDFORD DISTRICT OFFICE	18.52
09-11	1079254380	XEROX CORPORATION	08/21/79-08/31/79	GASOLINE REIMBURSEMENT FOR OFFICIAL BUSINESS IN 8TH CONGRESSIONAL DISTRICT	38.37
09-11	1079254378	HOUSE RECORDING STUDIO	07/09/79-07/25/79	OFFICIAL COVERAGE OF NEWS ITEMS FOR THE 8TH CONG DISTRICT	67.65
09-11	1079254377	ALISON BORLAND	07/31/79	REIMBURSEMENT FOR TRANSMITTAL OF OFFICIAL NEWS ITEMS FOR 8TH CONGRESSIONAL DISTRICT	60.00
09-11	1079254375	LISA GRISCHY	07/08/79-07/13/79	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN 8TH CONG. DISTRICT	151.20
09-11	1079254372	COUCH SIGN COMPANY	06/27/79	SIGN FOR VINCENNES DISTRICT OFFICE	90.00
09-11	1079254323	THE VINCENNES SUN COMMERCIAL	07/05/79-07/04/80	ONE YEAR SUBSCRIPTION FOR VINCENNES DISTRICT OFFICE	41.60
09-11	1079254322	EVANSVILLE PRINTING CORP	03/10/79-08/09/80	DAILY SUBSCRIPTION TO EVANSVILLE COURIER FOR VINCENNES DISTRICT OFFICE	50.00
09-11	1079254321	EVANSVILLE PRINTING CORP	06/05/79-08/13/79	DAILY SUBSCRIPTION TO EVANSVILLE PRESS FROM 7/7 TO 8/13 ONLY, TO VINCENNES DIST OFFICE	4.93
09-11	1079254320	INDIANAPOLIS NEWS-PAPERS INC.	08/05/79-08/04/80	ONE YEAR SUBSCRIPTION FOR WASHINGTON, DC OFFICE	131.00
09-11	1079254301	BARBARA PHIFFERON	08/01/79	RT AIRFARE TO INDIANAPOLIS FOR OFFICIAL BRIEFING	74.89
09-11	1079254298	DICK KAESTING	07/03/79-07/08/79	ROUNDTrip AIRFARE TO 8TH CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS @	144.00
09-11	1079254297	AMY CAMPBELL	07/29/79-07/31/79	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN 8TH CONG. DISTRICT	65.10
07-16	1179197022	GSA, OAO, FINANCE DIVISION	05/20/79-06/20/79	COMMERCIAL (LOCAL) SERVICE FOR BEDFORD DISTRICT OFFICE - JUNE	84.09
08-14	1179197019	INDIANA BELL	06/19/79-07/18/79	COMMERCIAL (LOCAL) SERVICE FOR BEDFORD DISTRICT OFFICE	22.52
08-14	1179226031	GSA, OAO, FINANCE DIVISION	06/20/79-07/19/79	COMMERCIAL (LOCAL) SERVICE FOR WASHINGTON, IN, DISTRICT OFFICE	181.30
08-14	1179226030	GSA, OAO, FINANCE DIVISION	07/18/79	FTS SERVICE FOR BEDFORD DISTRICT OFFICE	146.85
08-14	1179226029	INDIANA BELL	07/19/79-08/18/79	LOCAL COMMERCIAL SERVICE FOR VINCENNES DISTRICT OFFICE (INITIAL COSTS PLUS MONTHLY AMT)	272.80
08-14	1179226028	INDIANA BELL	06/10/79-07/09/79	LOCAL COMMERCIAL SERVICE FOR VINCENNES DISTRICT OFFICE	98.30
08-15	1179227089	INDIANA BELL TELEPHONE CO.	06/04/79-07/03/79	LOCAL COMMERCIAL SERVICE FOR BEDFORD DISTRICT OFFICE	22.00
08-15	1179227088	INDIANA BELL TELEPHONE CO.	05/04/79-06/03/79	COMMERCIAL (LOCAL) SERVICE FOR EVANSVILLE DISTRICT OFFICE	199.73
09-11	1179254132	INDIANA BELL TELEPHONE COMPANY	10/10/79-08/09/79	COMMERCIAL (LOCAL) SERVICE FOR EVANSVILLE DISTRICT OFFICE	170.49
09-11	1179254131	INDIANA BELL TELEPHONE CO.	07/04/79-08/03/79	COMMERCIAL (LOCAL) SERVICE FOR BEDFORD DISTRICT OFFICE	24.01
09-11	1179254130	INDIANA BELL TELEPHONE COMPANY	08/01/79-08/31/79	COMMERCIAL (LOCAL) SERVICE FOR EVANSVILLE DISTRICT OFFICE	134.51
09-11	1179254128	INDIANA BELL	08/19/79-09/18/79	LOCAL COMMERCIAL SERVICE FOR WASHINGTON, INDIANA DISTRICT OFFICE	138.99
07-17	2179198011	WESTERN UNION TELEGRAPH COMPANY	05/01/79-06/30/79	MAILGRAMS FOR OFFICIAL BUSINESS	69.84
07-12	2279193068	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	14.37
07-16	2279197002	C & P TELEPHONE	05/01/79-05/31/79	LOCAL SERVICE FOR WASHINGTON DC OFFICE - MAY	204.33
08-06	2279218089	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	17.56
08-14	2279226005	C & P TELEPHONE	06/01/79-06/30/79	LOCAL SERVICE FOR WASHINGTON, DC OFFICE - JUNE	524.12
08-29	2279240119	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	58.79
09-11	2279254039	C & P TELEPHONE	07/01/79-07/30/79	LOCAL SERVICE FOR WASHINGTON, DC OFFICE - JULY	223.70
07-16	1379197006	AMY CAMPBELL	06/18/79-06/22/79	ROUNDTrip AIRFARE TO 8TH CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	157.00

OFFICE OF HON. JOEL H DECKARD—Continued

09-11 1379254043 LISA GRISCHY (EQUIPMENT ALLOWANCE CHARGED)
 09-11 1379254041 T.J. FOUNTAINE (EQUIPMENT ALLOWANCE CHARGED)
 09-11 1379254038 AMY CAMPBELL (EQUIPMENT ALLOWANCE CHARGED)
 09-11 1479254057 C & P TELEPHONE
 09-11 1479254056 C & P TELEPHONE
 09-11 1479254055 C & P TELEPHONE
 09-11 1479254054 C & P TELEPHONE
 09-11 1479254053 C & P TELEPHONE
 07-31 2079214307 (STATIONERY ALLOWANCE CHARGED)
 08-31 2079247273 (STATIONERY ALLOWANCE CHARGED)
 09-30 2079275094 (STATIONERY ALLOWANCE CHARGED)

07/05/79-08/19/79 ROUNDTRIP AIRFARE TO 8TH CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS
 07/13/79-07/30/79 ROUNDTRIP AIRFARE TO WASHINGTON DC ON OFFICIAL BUSINESS
 07/29/79-08/01/79 ROUNDTRIP AIRFARE TO 8TH CONG. DISTRICT, ON OFFICIAL BUSINESS
 07/01/79-07/30/79 DATA SERVICE FOR WASHINGTON, DC OFFICE
 06/01/79-06/30/79 DATA SERVICE FOR WASHINGTON, DC OFFICE
 05/01/79-05/30/79 DATA SERVICE FOR WASHINGTON, DC OFFICE
 04/01/79-04/30/79 DATA SERVICE FOR WASHINGTON, DC OFFICE
 07/01/79-07/31/79 DATA SERVICE FOR WASHINGTON, DC OFFICE
 08/01/79-08/31/79 DATA SERVICE FOR WASHINGTON, DC OFFICE
 09/01/79-09/30/79 DATA SERVICE FOR WASHINGTON, DC OFFICE

TOTAL 21,213.56

(8.60)

(8.60)

TOTAL

REFUND DUE TO INCORRECT BILLING

TOTAL

OFFICE OF HON. RONALD V DELLUMS

OFFICIAL EXPENSES

07-31 0792132336 (EQUIPMENT ALLOWANCE CHARGED)
 08-31 079243148 (EQUIPMENT ALLOWANCE CHARGED)
 09-30 079274215 (EQUIPMENT ALLOWANCE CHARGED)
 07-19 0679200013 DAVID R RAMAGE
 07-19 0679200010 DAVID R RAMAGE
 08-22 0679234012 DAVID R RAMAGE
 07-27 0979207116 M H STANLEY TRUST
 07-27 0979207117 PROFESSIONAL PROPERTY MGMT CO
 08-29 0979240120 M H STANLEY TRUST
 08-29 0979240121 PROFESSIONAL PROPERTY MGMT CO
 09-18 0979261105 GSA, OAD, FINANCE DIVISION
 09-18 0979268181 M H STANLEY TRUST
 09-26 0979268182 PROFESSIONAL PROPERTY MGMT CO
 07-19 1079200319 BLACK LAW JOURNAL
 07-19 1079200316 IBM
 07-19 1079200315 PG & E
 07-19 1079200313 PACIFIC GAS AND ELECTRIC
 07-19 1079200309 MCGRAW HILL PUBLICATIONS CO
 07-24 1079200546 BETHSOA ENGRAVERS
 07-25 1079206073 DAVID R RAMAGE
 07-25 1079206072 HOUSE RECORDING STUDIO
 07-25 1079206071 HOUSE RECORDING STUDIO
 08-09 1079221327 H L LEE HALLERMAN
 08-09 1079221325 GSA OAD, FINANCE DIVISION
 08-09 1079221322 CCDC-WESTERN REGION
 08-09 1079221316 ANTHROPOLOGY RESOURCE CENTER
 08-09 1079221318 BERKELEY DAILY GAZETTE
 08-22 1079234155 HOUSE RECORDING STUDIO
 08-22 1079234136 NAT'L CENTER FOR PUBLIC SERVICE
 08-22 1079234138 DISTRICT DELIVERY SERVICE
 08-22 1079234135 DAVID R RAMAGE
 08-22 1079234133 PACIFIC GAS AND ELECTRIC
 08-22 1079234130 ROBERT B BRAUER
 08-22 1079234129 ROBERT B BRAUER
 08-22 1079234127 ROBERT B BRAUER
 08-22 1079234124 BARBARA TUTT

07/01/79-07/31/79 QUESTIONNAIRE SERVICE
 08/01/79-08/31/79 QUESTIONNAIRE SERVICE
 05/31/79 QUESTIONNAIRE SERVICE
 07/05/79 QUESTIONNAIRE SERVICE
 07/24/79 QUESTIONNAIRE SERVICE
 07/01/79-07/30/79 QUESTIONNAIRE RESPONSES
 07/01/79-07/30/79 RENT 3557 NT DIABLO BLVD LAFAYETTE CA 94549
 08/01/79-08/30/79 RENT 2490 CHANNING WAY SUITE 201, BERKELEY CA 94704
 08/01/79-08/30/79 RENT 3557 NT DIABLO BLVD LAFAYETTE CA 94549
 08/01/79-08/30/79 RENT 2490 CHANNING WAY SUITE 201, BERKELEY CA 94704
 07/01/79-09/30/79 RENT OAKLAND CA
 09/01/79-09/30/79 RENT 3557 NT DIABLO BLVD LAFAYETTE CA 94549
 09/01/79-09/30/79 RENT 2490 CHANNING WAY SUITE 201, BERKELEY CA 94704
 06/01/79 SURSCRIPTION RENEWAL
 05/22/79 TYPEWRITER SERVICING
 04/24/79-05/24/79 GAS AND ELECTRIC BILL FOR DISTRICT OFFICE
 05/25/79-06/25/79 GAS AND ELECTRIC BILL FOR DISTRICT OFFICE
 02/28/79-02/28/80 SUBSCRIPTION TO AVIATION WEEKS AND SPACE TECHNOLOGY
 02/01/79-02/28/79 G.S. CARDS
 05/30/79 DEAR COLLEAGUE LETTER PRINTING
 05/11/79 RECORDING SERVICES
 05/11/79 RECORDING SERVICES
 08/27/79 OFFICE SUPPLIES FOR OAKLAND, BERKELEY & LAFAYETTE OFFICES
 08/05/79 REIMBURSEMENT FOR COPIING
 06/12/79 ARTICLE 15 PAMPHLETS
 06/05/79 BOOK
 06/22/79-12/22/79 SIX MONTH SUBSCRIPTION
 07/31/79 TAPING
 02/09/79 DIRECTORY OF WASHINGTON INTERNSHIPS
 07/01/79-09/30/79 NEWSPAPER SUBSCRIPTION
 07/16/79 PHOTOS
 07/25/79 DISTRICT OFFICE UTILITY BILL
 08/14/79-08/15/79 ROOM (TUTT)
 08/14/79-08/15/79 ROOM (BRAUER)
 08/14/79-08/15/79 MEALS
 08/14/79-08/15/79 MEALS
 08/14/79-08/15/79 1 ROUND TRIP AMTRAK TICKET WASHINGTON-NEW YORK-WASHINGTON

07/05/79-08/19/79 ROUNDTRIP AIRFARE TO 8TH CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS
 07/13/79-07/30/79 ROUNDTRIP AIRFARE TO WASHINGTON DC ON OFFICIAL BUSINESS
 07/29/79-08/01/79 ROUNDTRIP AIRFARE TO 8TH CONG. DISTRICT, ON OFFICIAL BUSINESS
 07/01/79-07/30/79 DATA SERVICE FOR WASHINGTON, DC OFFICE
 06/01/79-06/30/79 DATA SERVICE FOR WASHINGTON, DC OFFICE
 05/01/79-05/30/79 DATA SERVICE FOR WASHINGTON, DC OFFICE
 04/01/79-04/30/79 DATA SERVICE FOR WASHINGTON, DC OFFICE
 07/01/79-07/31/79 DATA SERVICE FOR WASHINGTON, DC OFFICE
 08/01/79-08/31/79 DATA SERVICE FOR WASHINGTON, DC OFFICE
 09/01/79-09/30/79 DATA SERVICE FOR WASHINGTON, DC OFFICE

07/01/79-07/31/79 QUESTIONNAIRE SERVICE
 08/01/79-08/31/79 QUESTIONNAIRE SERVICE
 05/31/79 QUESTIONNAIRE SERVICE
 07/05/79 QUESTIONNAIRE SERVICE
 07/24/79 QUESTIONNAIRE SERVICE
 07/01/79-07/30/79 QUESTIONNAIRE RESPONSES
 07/01/79-07/30/79 RENT 3557 NT DIABLO BLVD LAFAYETTE CA 94549
 08/01/79-08/30/79 RENT 2490 CHANNING WAY SUITE 201, BERKELEY CA 94704
 08/01/79-08/30/79 RENT 3557 NT DIABLO BLVD LAFAYETTE CA 94549
 08/01/79-08/30/79 RENT 2490 CHANNING WAY SUITE 201, BERKELEY CA 94704
 07/01/79-09/30/79 RENT OAKLAND CA
 09/01/79-09/30/79 RENT 3557 NT DIABLO BLVD LAFAYETTE CA 94549
 09/01/79-09/30/79 RENT 2490 CHANNING WAY SUITE 201, BERKELEY CA 94704
 06/01/79 SURSCRIPTION RENEWAL
 05/22/79 TYPEWRITER SERVICING
 04/24/79-05/24/79 GAS AND ELECTRIC BILL FOR DISTRICT OFFICE
 05/25/79-06/25/79 GAS AND ELECTRIC BILL FOR DISTRICT OFFICE
 02/28/79-02/28/80 SUBSCRIPTION TO AVIATION WEEKS AND SPACE TECHNOLOGY
 02/01/79-02/28/79 G.S. CARDS
 05/30/79 DEAR COLLEAGUE LETTER PRINTING
 05/11/79 RECORDING SERVICES
 05/11/79 RECORDING SERVICES
 08/27/79 OFFICE SUPPLIES FOR OAKLAND, BERKELEY & LAFAYETTE OFFICES
 08/05/79 REIMBURSEMENT FOR COPIING
 06/12/79 ARTICLE 15 PAMPHLETS
 06/05/79 BOOK
 06/22/79-12/22/79 SIX MONTH SUBSCRIPTION
 07/31/79 TAPING
 02/09/79 DIRECTORY OF WASHINGTON INTERNSHIPS
 07/01/79-09/30/79 NEWSPAPER SUBSCRIPTION
 07/16/79 PHOTOS
 07/25/79 DISTRICT OFFICE UTILITY BILL
 08/14/79-08/15/79 ROOM (TUTT)
 08/14/79-08/15/79 ROOM (BRAUER)
 08/14/79-08/15/79 MEALS
 08/14/79-08/15/79 MEALS
 08/14/79-08/15/79 1 ROUND TRIP AMTRAK TICKET WASHINGTON-NEW YORK-WASHINGTON

07/05/79-08/19/79 ROUNDTRIP AIRFARE TO 8TH CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS
 07/13/79-07/30/79 ROUNDTRIP AIRFARE TO WASHINGTON DC ON OFFICIAL BUSINESS
 07/29/79-08/01/79 ROUNDTRIP AIRFARE TO 8TH CONG. DISTRICT, ON OFFICIAL BUSINESS
 07/01/79-07/30/79 DATA SERVICE FOR WASHINGTON, DC OFFICE
 06/01/79-06/30/79 DATA SERVICE FOR WASHINGTON, DC OFFICE
 05/01/79-05/30/79 DATA SERVICE FOR WASHINGTON, DC OFFICE
 04/01/79-04/30/79 DATA SERVICE FOR WASHINGTON, DC OFFICE
 07/01/79-07/31/79 DATA SERVICE FOR WASHINGTON, DC OFFICE
 08/01/79-08/31/79 DATA SERVICE FOR WASHINGTON, DC OFFICE
 09/01/79-09/30/79 DATA SERVICE FOR WASHINGTON, DC OFFICE

TOTAL 21,213.56

(8.60)

(8.60)

TOTAL

TOTAL

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	Amount
08-22	1079234122	ROBERT B BRAUER	08/14/79-08/15/79	1 ROUND TRIP AMTRAK TICKET WASHINGTON-NEW YORK-WASHINGTON	60.00
08-22	1079234121	GSA, OAD, FINANCE DIVISION	07/31/79	OFFICE SUPPLIES FOR OAKLAND, BERKELEY AND LAFAYETTE OFFICES	148.18
08-22	1079234120	CCCO-WESTERN REGION	07/19/79	MILITARY BOOKLETS	19.31
08-22	1079234114	CARTER COPY	07/19/79	PRINTING OF CASE PROFILE SETS FOR OAKLAND, BERKELEY AND LAFAYETTE OFFICES	40.07
08-20	1079263313	HOUSE RECORDING STUDIO	08/01/79-08/01/79	RECORDING CHARGES	80.90
09-20	1079263312	PG & E	07/25/79-08/23/79	UTILITIES DISTRICT OFFICE	10.37
07-19	1179200099	PACIFIC TELEPHONE	04/10/79-05/10/79	DISTRICT OFFICE PHONE BILL	166.02
07-19	1179200098	PACIFIC TELEPHONE	04/10/79-05/08/79	DISTRICT OFFICE PHONE BILL	115.52
07-19	1179200097	PACIFIC TELEPHONE	05/25/79-06/25/79	DISTRICT OFFICE PHONE BILL	325.45
07-19	1179200079	PACIFIC TELEPHONE	05/10/79-06/10/79	DISTRICT OFFICE PHONE BILL	71.00
07-19	1179200077	GSA, OAD, FINANCE DIVISION	04/30/79	WASHINGTON OFFICE PHONE BILL	5.00
07-19	1179200073	PACIFIC TELEPHONE	04/25/79-05/25/79	DISTRICT OFFICE PHONE BILL	331.89
07-19	1179200072	PACIFIC TELEPHONE	02/02/79-03/02/79	DISTRICT OFFICE PHONE BILL	20.15
07-19	1179200071	PACIFIC TELEPHONE	05/02/79-06/02/79	DISTRICT OFFICE PHONE BILL	11.36
07-19	1179200070	PACIFIC TELEPHONE	05/08/79-06/08/79	DISTRICT OFFICE PHONE BILL	115.52
07-25	1179206012	GSA, OAD, FINANCE DIVISION	06/18/79	DISTRICT OFFICE TELEPHONE	163.03
07-25	1179206011	GSA, OAD, FINANCE DIVISION	06/18/79	DISTRICT OFFICE TELEPHONE	157.92
08-22	1179234062	PACIFIC TELEPHONE	06/10/79-07/10/79	DISTRICT OFFICE PHONE BILL	45.45
08-22	1179234061	PACIFIC TELEPHONE	06/08/79-07/08/79	DISTRICT OFFICE PHONE BILL	93.01
08-22	1179234060	PACIFIC TELEPHONE	07/02/79-08/02/79	DISTRICT OFFICE PHONE BILL	19.07
08-22	1179234058	PACIFIC TELEPHONE	06/24/79-07/25/79	DISTRICT OFFICE PHONE BILL	1,045.00
08-22	1179234057	PACIFIC TELEPHONE	06/02/79-07/02/79	DISTRICT OFFICE PHONE BILL	13.24
08-22	1179234056	GSA, OAD, FINANCE DIVISION	07/31/79	WASHINGTON OFFICE FTS INTERCITY SERVICE	5.00
08-22	1179234055	GSA, OAD, FINANCE DIVISION	07/18/79	DISTRICT PHONE BILL	82.88
08-22	1179234054	GSA, OAD, FINANCE DIVISION	07/18/79	DISTRICT TELEPHONE BILL	132.13
08-20	1179263094	PACIFIC TELEPHONE	08/24/79-09/25/79	DISTRICT OFFICE PHONE BILL	431.65
08-20	1179263093	PACIFIC TELEPHONE	08/09/79-08/10/79	DISTRICT OFFICE PHONE BILL	20.48
08-20	1179263092	PACIFIC TELEPHONE	08/02/79-08/02/79	DISTRICT OFFICE PHONE BILL	6.53
08-20	1179263091	PACIFIC TELEPHONE	07/08/79-08/08/79	DISTRICT OFFICE PHONE BILL	96.30
08-20	1179263083	GSA, OAD, FINANCE DIVISION	08/18/79	DISTRICT OFFICE TELEPHONE	97.64
09-20	1179263082	GSA, OAD, FINANCE DIVISION	08/18/79	DISTRICT OFFICE TELEPHONE	108.07
07-19	2179200024	WESTERN UNION TELEGRAPH COMPANY	06/30/79	INTERNATIONAL TELEGRAMS	16.86
08-17	2179229021	DEPARTMENT OF STATE CASHIER	04/01/79	CABLEGRAM	62.30
08-22	2179234019	WESTERN UNION TELEGRAPH COMPANY	07/27/79	TELEGRAMS	15.00
08-22	2179234018	WESTERN UNION TELEGRAPH COMPANY	07/01/79-07/31/79	TELEGRAMS	16.40
09-20	2179263027	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	TELEGRAM CHARGES	73.72
09-20	2179263027	WESTERN UNION TELEGRAPH COMPANY	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	69.62
07-12	2279193100	C & P TELEPHONE	05/01/79-05/31/79	WASHINGTON OFFICE PHONE BILL	202.88
07-12	2279205029	C & P TELEPHONE	06/01/79-06/30/79	WASHINGTON DC OFFICE PHONE BILL	228.48
07-24	2279205029	C & P TELEPHONE	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	329.35
08-06	2279218102	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	WASHINGTON OFFICE PHONE BILL	202.00
08-29	2279241008	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	227.68
07-19	1279200133	RONALD V DELLUMS	07/01/79-07/03/79	1 ROUND TRIP TICKET TO BOSTON - SAN FRANCISCO - WASHINGTON DC	588.00
07-27	1279208014	RONALD V DELLUMS	07/20/79-07/23/79	1 ROUND TRIP PLANE TICKET - WASHINGTON DC-SAN FRANCISCO-WASHINGTON DC	602.00
08-23	1279235040	RONALD V DELLUMS	08/03/79-08/05/79	1 ROUND TRIP AIRPLANE TICKET WASHINGTON, DC-SAN FRANCISCO, WASHINGTON, DC	628.00

628.00	1 ROUND TRIP TICKET VIA UNITED AIRLINES WASH. DC - SF. WASH. DC
628.00	1 ROUND TRIP TICKET VIA UNITED AIRLINES WASH. DC - SF. WASH. DC
418.00	1 ROUND TRIP TICKET-SAN FRANCISCO-WASHINGTON, D.C.- SAN FRANCISCO
301.00	1 PLANE TICKET-WASHINGTON DC-SAN FRANCISCO
430.75	R/T A/F FROM SAN FRANCISCO TO WASH DULLAS & RTN PVT AUTO FM BERKELEY TO SF & RTN T/F
9.50	TAXI FARE - DOWNTOWN NEW YORK - LAGUARDIA AIRPORT
30.00	ONE-WAY TICKET (VIA AMTRAK) D.C. - NEW YORK
309.00	1 ROUND TRIP PLANE TICKET-- NEW YORK--SAN FRANCISCO-- WASHINGTON, DC.
227.58	DATA TERMINAL
227.42	DATA TERMINAL
227.52	DATA TERMINAL
220.50	DATA TERMINAL
227.65	DATA TERMINAL
227.75	DATA TERMINAL
558.00	COMPUTER SERVICE BILLING
400.00	COMPUTER SERVICE BILLING
739.97	QUESTIONNAIRE SERVICE - COMPUTER SERVICE
400.00	LEGISLATIVE CONSTITUENCY SERVICE - COMPUTER SERVICE
400.00	COMPUTER SERVICES
400.00	POSTAGE STAMPS
350.00	POSTAGE STAMPS
843.29	
406.62	
128.31	
26,734.71	TOTAL

(70.14)

(70.14)

887.57	NEWSLETTERS - QUANTITY-5200
904.51	NEWSLETTERS-QUANTITY-194 000
904.51	NEWSLETTERS SCHEDULES (O'CONNOR) (QUANTITY-21,000)
80.00	PUBLIC MEETINGS SCHEDULES (O'CONNOR) (QUANTITY-21,000)
1,609.80	NEWSLETTER PRINTING QUANTITY- 30,000
222.75	RENT 154 LAURENS ST NW AIKEN SC 29801
406.40	RENT 154 LAURENS ST NW AIKEN SC 29801
240.00	RENT 154 LAURENS ST NW AIKEN SC 29801
240.00	RENT GREENWOOD S.C.
1,024.00	RENT ANDERSON SC.
240.00	RENT 154 LAURENS ST NW AIKEN SC 29801
1,062.00	PRINTING OF OVERSIGHT TESTIMONY QUANTITY-650-2 SIDES
240.00	PRINTING OF LETTERHEAD QUANTITY-6000
130.68	PRINTING OF LETTER RE. CLEVELAND VISIT QUANTITY-700
95.00	CLIPPING SERVICE FOR MAY - WASHINGTON
18.03	TYPEWRITER TABLE RENTAL
23.27	REIMB FOR EXPENSES TO ATTEND TRANSP CONSUMER ACTION BRIEF. ON TRUCKING REGULATION.
5.00	REIMB FOR MILEAGE EXPENSES IN DISTRICT - 286 MI AT .17 PER MI, 350 MI AT .20 PER MI
118.62	
(70.14)	TOTAL

08/29/79-09/04/79	1 ROUND TRIP TICKET VIA UNITED AIRLINES WASH. DC - SF. WASH. DC
08/21/79-08/24/79	1 ROUND TRIP TICKET VIA UNITED AIRLINES WASH. DC - SF. WASH. DC
07/12/79-07/16/79	1 ROUND TRIP TICKET-SAN FRANCISCO-WASHINGTON, D.C.- SAN FRANCISCO
07/20/79	1 PLANE TICKET-WASHINGTON DC-SAN FRANCISCO
07/12/79-07/16/79	R/T A/F FROM SAN FRANCISCO TO WASH DULLAS & RTN PVT AUTO FM BERKELEY TO SF & RTN T/F
07/29/79	TAXI FARE - DOWNTOWN NEW YORK - LAGUARDIA AIRPORT
07/29/79	ONE-WAY TICKET (VIA AMTRAK) D.C. - NEW YORK
07/29/79-07/31/79	1 ROUND TRIP PLANE TICKET-- NEW YORK--SAN FRANCISCO-- WASHINGTON, DC.
04/01/79-04/30/79	DATA TERMINAL
03/01/79-03/31/79	DATA TERMINAL
02/01/79-02/28/79	DATA TERMINAL
01/03/79-01/31/79	DATA TERMINAL
06/01/79-06/30/79	DATA TERMINAL
05/01/79-05/31/79	DATA TERMINAL
05/21/79-06/21/79	COMPUTER SERVICE BILLING
05/21/79-06/21/79	COMPUTER SERVICE BILLING
06/15/79-07/16/79	QUESTIONNAIRE SERVICE - COMPUTER SERVICE
06/15/79-07/16/79	LEGISLATIVE CONSTITUENCY SERVICE - COMPUTER SERVICE
07/16/79-08/15/79	COMPUTER SERVICES
07/16/79-08/15/79	POSTAGE STAMPS
08/10/79-08/10/79	POSTAGE STAMPS
07/01/79-07/31/79	
08/01/79-08/31/79	
09/01/79-09/30/79	

12/29/78

07/01/79-07/31/79	NEWSLETTERS - QUANTITY-5200
08/01/79-08/31/79	NEWSLETTERS-QUANTITY-194 000
09/01/79-09/30/79	NEWSLETTERS SCHEDULES (O'CONNOR) (QUANTITY-21,000)
06/11/79	PUBLIC MEETINGS SCHEDULES (O'CONNOR) (QUANTITY-21,000)
06/04/79	NEWSLETTER PRINTING QUANTITY- 30,000
07/31/79	RENT 154 LAURENS ST NW AIKEN SC 29801
08/06/79	RENT 154 LAURENS ST NW AIKEN SC 29801
07/01/79-07/30/79	RENT GREENWOOD S.C.
08/01/79-08/30/79	RENT ANDERSON SC.
08/01/79-09/30/79	RENT 154 LAURENS ST NW AIKEN SC 29801
07/01/79-09/30/79	PRINTING OF OVERSIGHT TESTIMONY QUANTITY-650-2 SIDES
09/01/79-09/30/79	PRINTING OF LETTERHEAD QUANTITY-6000
05/01/79	PRINTING OF LETTER RE. CLEVELAND VISIT QUANTITY-700
06/09/79	CLIPPING SERVICE FOR MAY - WASHINGTON
05/24/79	TYPEWRITER TABLE RENTAL
05/31/79	REIMB FOR EXPENSES TO ATTEND TRANSP CONSUMER ACTION BRIEF. ON TRUCKING REGULATION.
05/05/79-06/05/79	REIMB FOR MILEAGE EXPENSES IN DISTRICT - 286 MI AT .17 PER MI, 350 MI AT .20 PER MI
06/01/79-07/04/79	

1279263030	RONALD V DELLUMS
1279263029	RONALD V DELLUMS
1379260603	SANDRE SWANSON
1379208014	JOHN APPERSON
1379222009	DONALD R HOPKINS
1379222008	BARBARA TUTT
1379222007	ROBERT B BRAUER
1379222007	ROBERT B BRAUER
1479205051	C & P TELEPHONE
1479205050	C & P TELEPHONE
1479205049	C & P TELEPHONE
1479205048	C & P TELEPHONE
1479205047	C & P TELEPHONE
1479205046	C & P TELEPHONE
1479206021	DATANAMICS
1479206020	DATANAMICS
1479235066	DATANAMICS
1479235065	DATANAMICS
1479265066	DATANAMICS
1579222004	POSTMASTER
1579222002	POSTMASTER
2079214312	(STATIONERY ALLOWANCE CHARGED)
2079247279	(STATIONERY ALLOWANCE CHARGED)
2079275095	(STATIONERY ALLOWANCE CHARGED)

OFFICE OF HON. JOHN H DENT

ADJUSTMENTS/REFUNDS

03-15 1179239034 GSA, OAO, FINANCE DIVISION

OFFICE OF HON. BUTLER DERRICK

OFFICIAL EXPENSES

07-31 0279213356	(EQUIPMENT ALLOWANCE CHARGED)
08-31 0279243149	(EQUIPMENT ALLOWANCE CHARGED)
09-30 0279274216	(EQUIPMENT ALLOWANCE CHARGED)
07-09 0679190022	DAVID R RAMAGE
07-09 0679190021	DAVID R RAMAGE
08-14 0679229004	DAVID R RAMAGE
08-22 0679239010	DAVID R RAMAGE
07-27 0979207118	IRENE L LANE
08-29 0979240122	IRENE L LANE
09-18 0979261106	GSA, OAO, FINANCE DIVISION
09-26 0979268183	IRENE L LANE
07-09 1079190243	DAVID R RAMAGE
07-09 1079190242	DAVID R RAMAGE
07-09 1079190241	THE PRINTER
07-11 1079192016	CAROLINA CLIPPING SERVICE
07-11 1079192015	ELLIOTT OFFICE SUPPLY
07-11 1079192012	MARGIA HALE
07-13 1079194298	BUTLER DERRICK

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-13	1079194296	JEAN PRICE	05/15/79-06/18/79	REIMBURSEMENT FOR MILEAGE EXPENSES IN DISTRICT - 532 MILES AT .17/MILE	90.44	
07-13	1079194292	JOHN GREGORY	05/28/79-06/15/79	REIMBURSEMENT FOR MILEAGE EXPENSES IN DISTRICT - 862 MILES AT .17/MILES	146.54	
07-27	1079207202	PAT EMRICH	07/13/79-07/18/79	MILEAGE EXPENSES INCURRED ON OFCL BUSS 489 MILES AT 20 PER MILE	97.80	
07-27	1079207199	BARBARA GAINES	06/01/79-06/28/79	REIMB FOR MILEAGE INCURRED WHILE PROVIDING TRNS FOR CONG DERRICK 145 MILES AT .17/MILE	24.65	
07-27	1079207195	CAROLINA CLIPPING SERVICE	05/24/79-06/30/79	REIMB FOR MILEAGE INCURRED IN BEHALF OF CONG DERRICK 190 MI AT .17/MILE 35 MI AT .20/MI	39.30	
07-31	1079212292	JEAN PRICE	06/01/79-06/30/79	NEWSPAPER CLIPPING SERVICE	22.98	
07-31	1079212291	XEROX CORPORATION	02/07/79-05/31/79	PRINTING OF LETTERS SENT TO VETERANS REGARDING MAX CLELAND VISIT	4.11	
08-14	1079226012	CONGRESSIONAL QUARTERLY INC	06/01/79-05/01/80	XEROX USAGE OVER ALLOWABLE COPIES (FEBRUARY - MAY)	384.12	
08-14	1079226011	CAROLINA CLIPPING SERVICE	07/01/79-07/31/79	PUBLICATION FOR ANDERSON OFFICE	252.00	
08-14	1079226010	PAT EMRICH	06/22/79	NEWSPAPER CLIPPING SERVICE	23.12	
08-14	1079226009	XEROX CORPORATION	05/15/79-05/31/79	REIMBURSEMENT FOR CHEMICALS TO EXTERMINATE AIKEN OFFICE	3.74	
08-14	1079226008	MASTER CARPET & JANITORIAL SERVICE	07/01/79-07/31/79	XEROX USAGE OVER ALLOWABLE COPIES (5-15 TO 5-31)	48.70	
08-14	1079226006	IBM	02/21/79-04/05/79	JANITORIAL SERVICE/AIKEN OFFICE -- (NOT COVERED BY LEASE)	92.50	
08-14	1079226005	JOYCE BAUMGARDNER	07/16/79-07/27/79	TYPEWRITER RENTAL-AIKEN OFFICE	55.11	
09-10	1079253148	JOHN TRELLO	08/12/79-08/18/79	REIMBURSEMENT FOR MILEAGE WHILE WORKING IN GREENVILLE OFFICE 288 AT .20/MILE	420.64	
09-10	1079253147	JOYCE BAUMGARDNER	08/09/79	REIMB FOR EXPNS INCURRED WHILE ON OFCL BUSINESS IN SC MILEAGE 1513 AT .20/MILE	53.60	
09-10	1079253146	WREN IVESTER	08/20/79-08/24/79	REIMBURSEMENT FOR MILEAGE INCURRED ON OFFICIAL BUSINESS 62 MILES AT .20/MILE	12.40	
09-10	1079253145	BARBARA GAINES	08/06/79-08/30/79	REIMBURSEMENT FOR MILEAGE INCURRED TO WORK IN GREENWOOD OFFICE 420 MILES AT 20/MILE	84.00	
09-11	1079254295	BUTLER DERRICK	08/20/79-08/17/79	REIMBURSEMENT FOR MILEAGE INCURRED TO WORK IN GREENWOOD OFFICE 480 MILES AT 20/MILE	96.00	
09-11	1079254293	JOHN GREGORY	08/13/79-08/17/79	REIMB FOR MILEAGE EXPENSES INCURRED FOR AUGUST DISTRICT WORK PERIOD SCHEDULE 570 MI AT .20	114.00	
09-20	1079263303	CENTER FOR COMMUNITY CHANGE PUBLICATIONS	07/31/79-08/29/79	REIMB FOR MILEAGE EXPENSES INCURRED ON OFCL BUSS 1491 MILES AT .20 PER MILE	298.20	
09-20	1079263302	CAROLINA CLIPPING SERVICE	08/23/79	CETA COPY	3.59	
09-20	1079263300	XEROX CORPORATION	08/01/79-08/31/79	NEWSPAPER CLIPPING SERVICE - AUGUST	29.62	
09-20	1079263298	JEAN PRICE	05/31/79-06/29/79	XEROX USAGE JUNE	89.25	
09-20	1079263297	JEAN PRICE	09/20/79	REIMBURSEMENT FOR THE STATE 9-27-79 TO 12-27-79	29.09	
09-20	1079263295	MASTER CARPET & JANITORIAL SERVICE	08/23/79-11/23/80	REIMBURSEMENT FOR THE ANDERSON INDEPENDENT	15.75	
09-20	1079263292	JUDIE MILLER	08/03/79-11/03/79	REIMBURSEMENT FOR THE GREENVILLE NEWS	37.70	
09-20	1079263290	JEAN MARIE NEAL	08/21/79-08/26/79	JANITORIAL SERVICE/AIKEN OFFICE	42.50	
09-20	1079263289	UNITED TELEPHONE SYSTEM	08/20/79-08/26/79	REIMBURSEMENT FOR MILEAGE INCURRED ON OFFICIAL BUSINESS IN SC 1075 MILES AT .20/MILE	215.00	
07-09	1179190085	SOUTHERN BELL	08/03/79-08/18/79	REIMBURSEMENT FOR MILEAGE INCURRED ON OFFICIAL BUSINESS 2287 MILES AT 20/MILE	457.40	
07-09	1179190083	SOUTHERN BELL	05/15/79-06/16/79	TELEPHONE SERVICE-GREENWOOD OFFICE MAY 1979	70.07	
07-09	1179190081	SOUTHERN BELL	06/01/79-07/01/79	TELEPHONE SERVICE-AIKEN OFFICE JUNE 1979	64.73	
07-09	1179190080	GSA, OAD, FINANCE DIVISION	04/11/79-05/17/79	TELEPHONE SERVICE-ANDERSON OFFICE MAY 1979	128.06	
07-09	1179190078	SOUTHERN BELL	06/18/79	FTS LINES - GREENWOOD	23.10	
07-09	1179190077	SOUTHERN BELL	06/17/79	FTS LINES-ANDERSON	46.20	
07-09	1179190033	SOUTHERN BELL	06/16/79	TELEPHONE SERVICE-ANDERSON OFFICE JUNE 1979	129.48	
07-09	1179207065	SOUTHERN BELL	07/01/79-07/31/79	TELEPHONE SERVICE - GREENWOOD OFFICE	163.26	
07-27	1179207063	GSA, OAD, FINANCE DIVISION	07/18/79	TELEPHONE SERVICE - AIKEN OFFICE JULY 1979	68.61	
07-27	1179207061	SOUTHERN BELL	07/18/79	FTS LINES - ANDERSON	46.20	
08-14	1179226005	SOUTHERN BELL	06/16/79-07/16/79	TELEPHONE SERVICE - GREENWOOD OFFICE	23.10	
08-14	1179226003	SOUTHERN BELL	06/17/79-07/17/79	TELEPHONE SERVICE - ANDERSON OFFICE	61.49	
08-22	1179234051	SOUTHERN BELL	06/11/79-07/17/79	TELEPHONE SERVICE - ANDERSON OFFICE	130.51	
09-20	1179263074	SOUTHERN BELL	07/29/79-08/29/79	TELEPHONE SERVICE - AIKEN - AUGUST	63.28	
09-20	1179263073	SOUTHERN BELL	07/30/79-08/29/79	TELEPHONE SERVICE - AIKEN OFFICE	67.04	
09-20	1179263072	GSA, OAD, FINANCE DIVISION	07/11/79-08/16/79	TELEPHONE SERVICE - GREENWOOD OFFICE	61.11	
09-20	1179263071	GSA, OAD, FINANCE DIVISION	08/18/79	FTS LINES - GREENWOOD OFFICE	83.60	

09-20	1179263071	SOUTHERN BELL	07/18/79-08/17/79	TELEPHONE SERVICE - ANDERSON OFFICE	138.73	
07-09	2179190005	WESTERN UNION TELEGRAPH COMPANY	05/31/79	TELEGRAM SERVICE - MAY	100.38	
07-27	2179207010	WESTERN UNION TELEGRAPH COMPANY	06/01/79-06/30/79	TELEGRAM SERVICE - JUNE	89.15	
08-14	2179226002	WESTERN UNION TELEGRAPH COMPANY	07/01/79-07/31/79	TELEGRAM SERVICE - WASHINGTON FOR JULY	33.45	
08-22	2179234016	WESTERN UNION TELEGRAPH MAIL	07/31/79	MAILGRAM SERVICE - JULY	2.58	
09-20	2179263026	WESTERN UNION ELECTRONIC MAIL, INC.	08/01/79-08/31/79	MAILGRAM SERVICE	22.33	
09-20	2179263025	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	TELEPHONE SERVICE - WASHINGTON OFFICE MAY 1979	65.09	
07-09	2279190014	C & P TELEPHONE	05/31/79	TELEPHONE SERVICE - WASHINGTON OFFICE APRIL 1979	105.17	
07-12	2279193103	CHESAPEAKE & POTOMAC TELEPHONE CO	04/30/79	LOCAL TELEPHONE SERVICE	257.74	
07-27	2279207023	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	200.58	
08-06	2279218105	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	147.61	
08-29	2279241011	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	199.70	
09-20	2279263013	C & P TELEPHONE	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	262.74	
07-13	1279194080	BUTLER DERRICK	06/13/79-06/18/79	TELEPHONE SERVICE - WASHINGTON OFFICE	127.61	
07-27	1279207088	BUTLER DERRICK	07/13/79-07/15/79	ROUND-TRIP AIRLINE TRANSPORTATION TO ATTEND DISTRICT EVENTS IN S.C.	126.00	
08-10	1279253033	BUTLER DERRICK	08/05/79-08/18/79	RT AIRLINE TRANS FROM WASH TO SC TO ATTEND DISTRICT EVENTS	145.00	
09-20	1279263081	BUTLER DERRICK	09/01/79-09/01/79	ROUND-TRIP AIRLINE TRANSPORTATION TO SC FOR SCHEDULE FOR AUGUST DISTRICT WORK PERIOD	207.00	
09-20	1279263080	BUTLER DERRICK	09/14/79-09/16/79	ROUND-TRIP AIRLINE TRANSPORTATION TO SC FOR DISTRICT MEETING	146.00	
09-20	1279263079	BUTLER DERRICK	09/08/79-09/09/79	ROUND-TRIP AIRLINE TRANSPORTATION TO SC FOR DISTRICT MEETINGS	146.00	
07-27	1379207011	JOHN GREGORY	07/09/79-07/11/79	RT AIRLINE TRANS FROM SC TO WASH FOR MEETINGS - PLUS 80 MILES GROUND TRANS AT 20	148.00	
09-11	1379254037	GRACE PEARSON	08/19/79	AIRLINE TRANS TO SOUTH CAROLINA TO MEET WITH COMMUNITY OFFICIALS, ETC.	71.00	
09-11	1379254036	JUDIE MILLER	08/12/79-08/17/79	ROUND-TRIP AIRLINE TRANS TO WORK IN WASH OFFICE PLUS 80 MI GROUND TRANS AT 20 A MILE	161.00	
07-11	1479192002	JOHN GREGORY	05/01/79-05/31/79	COMPUTER SERVICES - MAY	1,000.00	
07-31	1479212025	CREATIVE MAILING CONSULTANTS OF AM, INC	06/01/79-06/30/79	COMPUTER SERVICES - JUNE	1,000.00	
08-14	1479226004	CREATIVE MAILING CONSULTANTS OF AM, INC	07/01/79-07/31/79	COMPUTER SERVICE FOR JUNE	1,000.00	
09-26	1479268012	MARVA DATA LEASING, INC	09/01/79-09/30/79	COMPUTER TERMINAL FOR WASHINGTON OFFICE	70.00	
09-26	1479268011	MARVA DATA LEASING, INC	08/01/79-08/31/79	COMPUTER TERMINAL FOR WASHINGTON OFFICE	70.00	
09-26	1479268010	MARVA DATA LEASING, INC	07/01/79-07/31/79	COMPUTER TERMINAL FOR WASHINGTON OFFICE	70.00	
09-26	1479268008	MARVA DATA LEASING, INC	01/03/79-06/30/79	COMPUTER TERMINAL FOR WASHINGTON OFFICE	420.00	
07-31	2079214314	(STATIONERY ALLOWANCE CHARGED)	08/01/79-07/31/79		320.22	
08-31	2079214780	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		194.70	
09-30	2079275116	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		238.82	
					TOTAL	20,241.44

02-08	1079239117	DAVID R RAMAGE	12/13/78	REFUND FOR PAYMENTS INCORRECTLY VOUCHERED	(18.50)	
					TOTAL	(18.50)

OFFICE OF HON. EDWARD J DERWINSKI
OFFICIAL EXPENSES

07-31	0279213239	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	PRINTING CONSUMER INFORMATION CATALOG	436.00
08-31	0279243159	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	LETTER ON CITY LIST - TYPESET	436.00
09-30	0279274217	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	NEWSLETTER - PAPER	222.00
07-19	0679200001	TELEGRAPH PRESS	06/24/79	RENT PALOS HEIGHTS IL 60463	259.60
07-23	0679204007	THOMAS J LANKFORD	08/08/79	RENT PALOS HEIGHTS IL 60463	1,558.00
09-12	0679255023	MRS JOSEPHINE LEONARDO	07/01/79-07/30/79	RENT PALOS HEIGHTS IL 60463	1,083.33
08-29	0979240119	MRS JOSEPHINE LEONARDO	08/01/79-08/30/79	RENT PALOS HEIGHTS IL 60463	1,083.33
09-26	0979268184	MRS JOSEPHINE LEONARDO	09/01/79-09/30/79	RENT PALOS HEIGHTS IL 60463	1,083.33
07-10	1079191211	COFFEE SYSTEM OF WASHINGTON D C	07/02/79	CATERING FOR RECEPTION FOR OFFICIAL GUEST	60.00
07-10	1079191208	CONGRESSIONAL LIQUOR	06/25/79	CAR TRANSPORTATION COSTS TO AND FROM AIRPORT - JUNE 3/4 - \$17.68, JUNE 8/10 - \$26.52	58.67
07-11	1079191237	EDWARD J DERWINSKI	06/03/79-06/10/79		44.20

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-11	1079192234	EDWARD J DERWINSKI	06/11/79	TO REIMBURSE POSTAL SERVICE FOR CACHET COMMEMORATIVE ENVELOPES FOR OFFICIAL USE	9.00	9.00
07-19	1079200040	HERTZ SYSTEM INC	06/03/79-06/09/79	CAR RENTAL FOR OFFICIAL USE IN CONGRESSIONAL DISTRICT	96.65	96.65
07-19	1079200039	WASHINGTON COCA COLA BOTTLING CO. INC	06/06/79-06/20/79	SOFT DRINKS FOR OFFICIAL OFFICE USE BY SPECIAL GUEST & CONSTITUENTS	40.70	40.70
07-19	1079200037	CONGRESSIONAL LIQUOR	07/15/79	CATERING FOR RECEPTION FOR OFFICIAL GUEST 7/15/79	95.98	95.98
07-19	1079200037	HOUSE OF REPRESENTATIVE RESTAURANT	06/19/79-06/29/79	LUNCH WITH OFFICIAL GUEST 6/19 \$16.65; 6/29 \$20.30	36.95	36.95
07-25	1079206080	TERMINAL DATA CORPORATION	07/10/79	FOR CLOTH TYPEWRITER RIBBONS	62.25	62.25
07-25	1079206078	ECONOMISTS NEWSPAPER	07/10/79	SUBSCRIPTION COST	35.00	35.00
08-06	1079218053	ROLL CALL	07/13/79-07/12/80	NEWSPAPER SUBSCRIPTION	12.00	12.00
08-06	1079218052	VILLAGE VIEW	07/03/79-12/31/79	NEWSPAPER SUBSCRIPTION	5.00	5.00
08-06	1079226146	COFFEE SYSTEM OF WASHINGTON D C	07/01/79-06/30/80	COFFEE SUPPLY FOR OFFICIALS AND BRIEFING FOR OFFICIAL GUESTS: JULY 27, 31 & AUGUST 2	60.00	60.00
08-14	1079223148	CONGRESSIONAL LIQUOR	07/25/79	RECORD REPRINT - PAPER	64.98	64.98
08-21	1079223148	THOMAS J LANFORD	07/02/79	SOFT DRINKS FOR OFFICIAL OFFICE USE BY SPECIAL GUESTS AND CONSTITUENTS	9.00	9.00
08-29	1079240039	WASHINGTON COCA COLA BOTTLING CO. INC	07/05/79-07/18/79	CAR TRANSPORTATION COSTS TO AND FROM AIRPORT 208 MI AT 20 PER MILE	36.55	36.55
08-29	1079240038	EDWARD J DERWINSKI	06/15/79-07/07/79	LUNCH WITH OFFICIAL GUESTS	83.20	83.20
08-29	1079240034	HOUSE OF REPRESENTATIVES RESTAURANT	07/10/79-07/25/79	COFFEE SUPPLY FOR OFFICIAL USE BY SPECIAL GUESTS AND CONSTITUENTS	42.30	42.30
09-06	1079249398	HERTZ SYSTEM INC	08/15/79	COFFEE SUPPLY FOR OFFICIAL USE IN CONGRESSIONAL DISTRICT	60.00	60.00
09-06	1079249398	HERTZ SYSTEM INC	06/30/79-07/22/79	CAR RENTAL FOR OFFICIAL USE IN CONGRESSIONAL DISTRICT	299.68	299.68
09-07	1079250206	STANDLEY WAGNER	08/20/79-08/24/79	S/MBR ON ASSIGNMENT FM CONG D.O. TO DFC IN WASH, DC & RTN, AUTO TRANSP, LOG, TOLLS & MEALS	493.74	493.74
09-07	1079250205	BALZERAS MUSEUM OF LITHUANIAN CULTURE	07/25/79	RESEARCH AND REFERENCE MATERIAL	40.25	40.25
09-13	1079256239	COFFEE SYSTEM OF WASHINGTON D C	09/05/79	COFFEE SUPPLY FOR OFFICIAL USE BY SPECIAL GUESTS AND CONSTITUENTS	62.00	62.00
07-10	1179191066	ILLINOIS BELL TELEPHONE COMPANY	06/19/79-06/30/79	TELEPHONE SERVICE FOR CONGRESSIONAL DISTRICT OFFICE	255.72	255.72
07-25	1179206028	GSA, OAD, FINANCE DIVISION	06/01/79-06/30/79	FTS SERVICE IN CONGRESSIONAL DISTRICT OFFICE	19.00	19.00
08-06	1179218022	ILLINOIS BELL TELEPHONE COMPANY	07/19/79-08/18/79	TELEPHONE SERVICE IN DISTRICT OFFICE	253.63	253.63
08-29	1179240020	GSA, OAD, FINANCE DIVISION	07/31/79	FTS SERVICE IN CONGRESSIONAL DISTRICT OFFICE	11.00	11.00
09-06	1179249154	ILLINOIS BELL TELEPHONE COMPANY	08/19/79-09/18/79	TELEPHONE SERVICE IN CONGRESSIONAL DISTRICT OFFICE	262.96	262.96
07-17	2179198005	WESTERN UNION TELEGRAPH COMPANY	06/01/79-06/30/79	OFFICIAL MESSAGE SERVICE	210.10	210.10
08-14	2179226016	WESTERN UNION TELEGRAPH COMPANY	07/01/79-07/31/79	OFFICIAL MESSAGE SERVICE	34.64	34.64
08-17	2179229022	DEPARTMENT OF STATE CASHIER	04/01/79	CABLEGRAM	15.00	15.00
07-10	2279191017	C & P TELEPHONE	05/01/79-05/31/79	TELEPHONE SERVICE FOR WASHINGTON CONGRESSIONAL OFFICE	82.26	82.26
07-12	2279193104	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	169.78	169.78
07-25	2279206018	C & P TELEPHONE	06/01/79-06/30/79	LONG DISTANCE TELEPHONE SERVICE	74.33	74.33
08-06	2279218106	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	168.90	168.90
08-29	2279241012	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	169.15	169.15
09-06	2279249041	C & P TELEPHONE	07/01/79-07/31/79	LONG DISTANCE TELEPHONE SERVICE	116.47	116.47
07-11	1279192101	UNITED AIR LINES	06/08/79-06/10/79	OFFICIAL AIR TRAVEL FOR MEMBER TO AND FROM CONGRESSIONAL DISTRICT	194.00	194.00
07-11	1279192100	UNITED AIR LINES	06/03/79-06/04/79	OFFICIAL AIR TRAVEL FOR MEMBER TO AND FROM CONGRESSIONAL DISTRICT	176.00	176.00
08-29	1279240010	UNITED AIR LINES	06/29/79-07/07/79	OFFICIAL TRAVEL TO AND FROM CONGRESSIONAL DISTRICT FOR MEMBER	212.00	212.00
08-29	1279240009	UNITED AIR LINES	06/29/79-07/07/79	OFFICIAL TRAVEL TO AND FROM CONGRESSIONAL DISTRICT FOR MEMBER	194.00	194.00
09-13	1279256044	EDWARD J DERWINSKI	08/07/79-08/12/79	AUTO TRANSPORTATION COSTS TO & FROM AIRPORT IN CONNECTION WITH OFCL AIR TRAVEL TO DIST	20.80	20.80
09-13	1279256043	EDWARD J DERWINSKI	07/27/79-07/29/79	AUTO TRANSPORTATION COSTS TO & FROM AIRPORT IN CONNECTION WITH OFCL AIR TRAVEL TO DIST	31.20	31.20
09-13	1279256042	EDWARD J DERWINSKI	07/21/79-07/22/79	AUTO TRANSPORTATION COSTS TO AND FROM AIRPORT IN CONNECTION WITH OFCL AIR TRAVEL TO DIST	20.80	20.80
09-13	1279256041	UNITED AIR LINES	08/12/79	OFFICIAL AIR TRAVEL DIST-DC	95.00	95.00
09-13	1279256040	UNITED AIR LINES	07/27/79-07/29/79	OFFICIAL AIR TRAVEL TO & FROM DISTRICT DC-DIST-DC	216.00	216.00
09-13	1279256039	EDWARD J DERWINSKI	07/11/79-07/22/79	OFFICIAL AIR TRAVEL TO & FROM DISTRICT DC-DIST-DC	198.00	198.00
07-11	1379192026	DEBORAH MCMAHON	06/14/79-06/17/79	STAFF MEMBER TRIP TO CONGRESSIONAL DISTRICT AND RETURN	150.00	150.00
07-11	1479192046	TERMINAL DATA CORPORATION	07/02/79-07/15/79	OFFICIAL EQUIPMENT LEASE COST	8.50	8.50

OFFICE OF HON. EDWARD J DERWINSKI—Continued

07/01/79-07/31/79	EQUIPMENT LEASING COST	85.00
06/29/79	EQUIPMENT LEASING COST: JUNE 1/30, 1979	1,306.51
07/17/79	EQUIPMENT LEASING COST: AUGUST 1/31, 1979	180.00
07/01/79-07/31/79	LEASED EQUIPMENT CHARGE	1,042.03
09/01/79-09/30/79	OFFICIAL EQUIPMENT LEASE COST	180.00
08/01/79-08/31/79	OFFICIAL EQUIPMENT LEASE COST	85.00
07/09/79	POSTAGE FOR SPECIAL OFFICIAL MAILINGS	305.00
07/01/79-07/31/79		780.96
08/01/79-08/31/79		676.25
09/01/79-09/30/79		438.25
TOTAL		16,844.55

07/01/79-07/31/79	EQUIPMENT LEASING COST	85.00
06/29/79	EQUIPMENT LEASING COST: JUNE 1/30, 1979	1,306.51
07/17/79	EQUIPMENT LEASING COST: AUGUST 1/31, 1979	180.00
07/01/79-07/31/79	LEASED EQUIPMENT CHARGE	1,042.03
09/01/79-09/30/79	OFFICIAL EQUIPMENT LEASE COST	180.00
08/01/79-08/31/79	OFFICIAL EQUIPMENT LEASE COST	85.00
07/09/79	POSTAGE FOR SPECIAL OFFICIAL MAILINGS	305.00
07/01/79-07/31/79		780.96
08/01/79-08/31/79		676.25
09/01/79-09/30/79		438.25

OFFICE OF HON. SAMUEL L DEVINE

OFFICIAL EXPENSES

07-31	027923242	(EQUIPMENT ALLOWANCE CHARGED)	722.30
08-31	0279243151	(EQUIPMENT ALLOWANCE CHARGED)	722.30
09-30	0279274218	(EQUIPMENT ALLOWANCE CHARGED)	722.30
07-07	0679207010	THOMAS J LANKFORD	818.00
09-07	0679250006	GSA, OAD, FINANCE DIVISION	2,626.20
09-18	0979261109	GSA, OAD, FINANCE DIVISION	483.00
09-18	0979261108	COLUMBUS CITIZEN JOURNAL	3,570.00
07-27	1079207157	BENCHMARK SYSTEMS	39.00
08-07	10792019131	SAMUEL L DEVINE	66.00
08-07	10792019130	3M 8P51	116.12
09-07	1079254291	SAMUEL L DEVINE	132.00
07-11	1179182104	GENERAL SERVICES ADMINISTRATION	83.08
07-27	1179207055	OHIO BELL	168.70
07-27	1179207054	OHIO BELL	96.09
08-07	1179219038	GSA, OAD, FINANCE DIVISION	94.15
09-07	1179230083	GSA, OAD, FINANCE DIVISION	168.70
09-11	1179234123	GSA, OAD, FINANCE DIVISION	89.00
09-20	1179263059	OHIO BELL	155.70
07-11	2279192016	C & P TELEPHONE	97.40
07-12	2279193105	CHESAPEAKE & POTOMAC TELEPHONE CO	38.96
07-27	2279207021	C & P TELEPHONE	230.83
08-26	2279218107	CHESAPEAKE & POTOMAC TELEPHONE CO	27.70
08-29	2279241013	CHESAPEAKE & POTOMAC TELEPHONE CO	229.95
09-07	2279250021	C & P TELEPHONE	285.20
07-27	2279207079	SAMUEL L DEVINE	56.21
07-27	2279207078	SAMUEL L DEVINE	106.00
07-27	2279207077	SAMUEL L DEVINE	106.00
07-27	2279207076	SAMUEL L DEVINE	106.00
08-07	2279219074	SAMUEL L DEVINE	106.00
08-07	2279219073	SAMUEL L DEVINE	110.00
08-14	2279226016	SAMUEL L DEVINE	53.00
08-14	2279226015	SAMUEL L DEVINE	53.00
08-14	2279226013	SAMUEL L DEVINE	53.00
08-14	2279226012	SAMUEL L DEVINE	53.00
09-20	22792633048	SAMUEL L DEVINE	110.00
09-20	22792633045	SAMUEL L DEVINE	110.00
07-11	1479192053	ALANTHUS DATA COMMUNICATIONS CORP.	110.00
07-11	1479192048	BENCHMARK SYSTEMS	55.00
07-27	1479207028	3M BUSINESS PRODUCTS SALES INC.	77.40
07/01/79-07/31/79	5,000 SENIOR CITIZENS BOOKLETS		223.38
08/01/79-08/31/79	REPRO 2 COLOR - 1 SLIDE - NEWSLETTER 11X17 - PIX - PAPER - QTY: 202,500		
06/25/79	RENT COLUMBUS OH		
07/01/79-09/30/79	ONE YEAR'S SUBSCRIPTION TO THE COLUMBUS CITIZEN JOURNAL FOR DISTRICT OFFICE		
07/01/79-09/30/79	RENT COLUMBUS OH		
07/01/79-06/28/80	24 RC80029-11 QUIME M/S BLUE RIBBONS		
06/01/79-07/27/79	TRAVEL IN DISTRICT		
08/07/79	10 TYPE-510 BLANK DISKETTE, 1 BKN CRTN HMDG CHGE F/LINOLEX SPLS, 6 LTRS GOTHIC L 12 QUIME		
08/03/79-08/20/79	TRAVEL IN DISTRICT		
06/20/79-07/27/79	TELEPHONE SERVICE FOR DISTRICT OFFICE		
05/28/79-06/27/79	TELEPHONE SERVICE FOR DISTRICT OFFICE		
07/18/79	TELEPHONE SERVICE FOR DISTRICT OFFICE		
07/28/79-08/27/79	TELEPHONE SERVICE FOR DISTRICT OFFICE		
08/18/79	TELEPHONE SERVICE FOR DISTRICT OFFICE		
08/28/79-09/27/79	TELEPHONE SERVICE FOR DISTRICT OFFICE		
05/01/79-05/31/79	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE		
06/01/79-06/30/79	LOCAL TELEPHONE SERVICE		
06/01/79-06/30/79	LOCAL TELEPHONE SERVICE		
07/01/79-07/31/79	LOCAL TELEPHONE SERVICE		
07/01/79-07/31/79	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE		
06/25/79-06/29/79	COLUMBUS, OH TO WASHINGTON, DC AND RETURN VIA COMMERCIAL AIR TWA		
06/18/79-06/22/79	COLUMBUS, OH TO WASHINGTON, DC AND RETURN VIA COMMERCIAL AIR TWA		
06/11/79-06/15/79	COLUMBUS, OH TO WASHINGTON, DC AND RETURN VIA COMMERCIAL AIR TWA		
06/04/79-06/08/79	COLUMBUS, OH TO WASHINGTON, DC AND RETURN VIA COMMERCIAL AIR TWA		
07/09/79-07/13/79	TVL FROM COLUMBUS, OH TO WASH, DC AND RETURN, VIA COMMERCIAL AIR, TWA		
07/23/79-07/27/79	TRAVEL FROM COLUMBUS, OH TO WASHINGTON, DC AND RETURN, VIA COMMERCIAL AIR, TRANS WORLD AIRLNS		
07/16/79	WASH DC TO COLUMBUS OH		
05/02/79	COLUMBUS TO WASH		
02/26/79	TRAVEL FROM COLUMBUS, OH TO WASH DC VIA COMMERCIAL AIR TRANS WORLD AIRLINES		
07/30/79-08/02/79	TRAVEL FROM COLUMBUS, OH TO WASH DC, RETURN, VIA COMEL AIR, TRANS WORLD AIRLINES		
09/10/79-09/14/79	TRAVEL FROM COLUMBUS, OH TO WASHINGTON, DC & RETURN, VIA COMMERCIAL AIR, TWA		
04/09/79-07/09/79	TRAVEL FROM COLUMBUS, OH TO WASHINGTON, DC & RETURN, VIA COMMERCIAL AIR, TWA		
06/01/79-06/30/79	V-203 AND COUPLER FOR REPUBLICAN STUDY COMMITTEE		
06/14/79	24 RC 80029-11 QUIME BLUE RIBBONS PLUS DELIVERY AND HANDLING		
07/01/79-07/31/79	COMPUTER SERVICES FOR THE MONTH OF JULY 1979.		

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF HON. SAMUEL L DEVINE—Continued						
08-07	1479219039	ALANTHUS DATA COMMUNICATIONS CORP.	07/23/79	1 V-203 AND 1 COUPLER	55.00	
08-07	1479250046	3M BUSINESS PRODUCTS SALES INC	08/01/79-08/31/79	COMPUTER SERVICES FOR THE MONTH OF AUGUST	223.38	
08-07	1479250044	BENCHMARK SYSTEMS INC	24 RC 80029-11 M/S. BLUE RIBBONS		74.40	
09-20	1479263053	ALANTHUS DATA COMMUNICATIONS CORP.	08/28/79	1 V-203 AND 1 COUPLER	55.00	
07-31	2079214316	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		90.30	
08-31	2079247287	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		77.33	
09-30	2079275117	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		373.45	
TOTAL					14,329.53	

OFFICE OF HON. WILLIAM L DICKINSON
OFFICIAL EXPENSES

07-31	0729213248	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		146.02	
08-31	0729243152	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		637.22	
09-30	0729274219	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		1,695.42	
08-17	0679229021	THOMAS J LANKFORD	07/18/79	NEWSLETTER - TYPESET - PAPER	1,677.30	
09-13	0679256005	THOMAS J LANKFORD	08/02/79	SCHEDULE CARDS - STOCK - TYPESET, LABELS	1,445.11	
09-18	0979261111	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT MONTGOMERY AL	2,851.00	
09-18	0979261110	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT DOTHAN AL	1,498.00	
07-24	1079205250	HOUSE RECORDING STUDIO	06/15/79	16 CASSETTES	24.00	
07-25	1079206257	WILLIAM L DICKINSON	07/01/79-07/01/80	AMERICAN LEGION POST NO 21 YEAR SUBSCRIPTION & DUES JULY 1979 TO JULY 1980	13.00	
07-25	1079206255	WILLIAM L DICKINSON	04/27/79-06/28/79	SKINNER OFFICE SUPPLY CO. (MISC OFF SUPPLIES) 1 EA BOX 6-3/4 ENVELOPES	7.86	
07-25	1079206253	WILLIAM L DICKINSON	06/08/79-06/08/80	THE ELBA CLIPPER 1 YEAR SUBSCRIPTION 6-8-79 TO 6-8-80	7.50	
07-25	1079206252	WILLIAM L DICKINSON	04/15/79-04/15/80	THE GREENVILLE ADVOCATE 1 YEAR SUBSCRIPTION 4-15-79 TO 4-15-80	8.32	
07-25	1079206250	WILLIAM L DICKINSON	04/04/79	CITY PUBLISHING COMPANY 1 EA. CITY DIRECTORY FOR MONTGOMERY, AL	47.00	
07-25	1079206249	WILLIAM L DICKINSON	04/15/79-04/15/80	THE WASHINGTON STAR 1 YEAR SUBSCRIPTION APR 15, 1979 TO APR 15, 1980	39.00	
07-25	1079206247	WILLIAM L DICKINSON	02/28/79-03/23/79	THE EVERGREEN COURANT 1 YEAR SUBSCRIPTION APR 15, 1979 TO APR 15, 1980	9.00	
07-25	1079206245	WILLIAM L DICKINSON	07/13/79-07/13/80	SKINNER PRINTING & OFFICE SUPPLY (MISC OFC SUPPLIES)	38.22	
08-14	1079276020	WILLIAM L DICKINSON	02/28/79-03/23/79	THE WASHINGTON POST 1 YEAR SUBSCRIPTION 7-13-79 TO 7-13-80	46.80	
08-14	1079276019	WILLIAM L DICKINSON	06/01/79-05/31/80	AMERICAN SECURITY COUNCIL 1 YEAR MEMBERSHIP & SUBSCRIPTION 6-1-79 TO 6-1-80	20.00	
08-14	1079276018	WILLIAM L DICKINSON	06/10/79-06/10/80	THE MONTGOMERY INDEPENDENT 1 YEAR SUBSCRIPTION 6-10-79 TO 6-10-80	10.00	
08-14	1079276015	WILLIAM L DICKINSON	06/14/79-06/14/80	THE BRUNDIGE BANNER 1 YEAR SUBSCRIPTION 6-14-79 TO 6-14-80	7.00	
08-14	1079276011	WILLIAM L DICKINSON	01/15/79-01/15/80	THE ABBEVILLE HERALD 1 YEAR SUBSCRIPTION 1-15-79 TO 1-15-80	8.00	
08-22	1079234118	U.S. BOTANIC GARDEN	02/09/79	POTTED PLANT FOR WASHINGTON OFFICE	5.00	
09-06	1079249482	J.C. STEEN	08/22/79-08/26/79	AUTO RENTAL & FUEL MOTEL TAXI FARES	196.16	
09-06	1079249479	ROBERT M. HARDY, JR.	08/21/79-08/26/79	AUTO TRAVEL IN DISTRICT - 804 WL MOTEL, MEALS	246.73	
07-19	1179200089	GSA, OAD, FINANCE DIVISION	06/18/79	FTS LINE - DOTHAN DISTRICT OFFICE	21.75	
07-19	1179200087	GSA, OAD, FINANCE DIVISION	06/18/79	FTS LINE - MONTGOMERY DISTRICT OFFICE	188.59	
07-19	1179200086	SOUTH CENTRAL BELL	06/18/79	MONTGOMERY, DISTRICT PHONE	12.40	
07-24	1179205108	GENERAL TELEPHONE COMPANY OF THE S E	05/07/79-06/07/79	DOTHAN DISTRICT OFFICE - PHONE BILL	86.45	
08-14	1179226009	GENERAL TELEPHONE COMPANY OF THE S E	05/22/79-06/22/79	TELEPHONE CHARGES--DOTHAN DISTRICT OFFICE	86.45	
08-14	1179226008	SOUTH CENTRAL BELL	06/07/79-07/07/79	DISTRICT PHONE--MONTGOMERY	13.43	
08-14	1179226007	GSA, OAD, FINANCE DIVISION	07/18/79	FTS LINES--DOTHAN DISTRICT OFFICE	21.73	
08-14	1179226006	GSA, OAD, FINANCE DIVISION	07/18/79	FTS LINES--MONTGOMERY DISTRICT OFFICE	171.95	
09-11	11792254127	GSA, OAD, FINANCE DIVISION	08/18/79	FTS CHARGES -- DOTHAN DISTRICT OFFICE	21.75	

09-11	1179254126	GENERAL TELEPHONE CO OF THE S E	07/22/79-08/22/79	DISTRICT PHONE BILL -- DOTHAN OFFICE	87.60
09-11	1179254125	GSA, OAD, FINANCE DIVISION	08/18/79	FIS CHARGES -- MONTGOMERY DISTRICT OFFICE	174.00
09-11	1179254124	SOUTH CENTRAL BELL	07/24/79-08/24/79	DISTRICT PHONE BILL - MONTGOMERY	12.00
07-19	2179200017	WESTERN UNION TELEGRAPH COMPANY	05/01/79-05/31/79	TELEGRAMS FOR THE OFFICE	19.47
07-24	2179205021	WESTERN UNION TELEGRAPH COMPANY	06/30/79	TELEGRAM SERVICE	4.45
08-22	2179234017	WESTERN UNION TELEGRAPH COMPANY	07/31/79	TELEGRAM SERVICE	16.00
07-12	2279193106	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	307.76
07-24	2279200030	C & P TELEPHONE	05/01/79-05/31/79	LONG DISTANCE CREDIT CARD CALLS	92.23
07-24	2279205061	C & P TELEPHONE	06/01/79-06/30/79	CREDIT CARD CALLS	49.14
08-06	2279218109	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	207.60
08-29	2279241014	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	207.85
09-11	2279254037	C & P TELEPHONE	07/01/79-07/31/79	CREDIT CARD CALLS	84.95
07-19	1279200119	WILLIAM L DICKINSON	06/22/79-06/23/79	RT AIRFARE TO DISTRICT DOWN AND BACK SAME DAY DCA- MONTGOMERY, DOTHAN-OCA	209.03
07-19	1279200117	WILLIAM L DICKINSON	06/09/79-06/10/79	ROUND TRIP AIR FARE TO BIRMINGHAM	212.00
07-24	1279205058	WILLIAM L DICKINSON	07/21/79-07/30/79	ONE-WAY AIR FARE TO DISTRICT (COACH) DCA-MONTGOMERY	89.00
08-14	1279226001	WILLIAM L DICKINSON	07/13/79-07/15/79	RT A/T TO DIST (MONTGOMERY) \$23.00 TAXI FARE - W NAT'L TO HOME IN ARLINGTON \$7.60	237.60
08-22	1379234043	WILLIAM L DICKINSON	07/27/79-07/30/79	ONE WAY FARE TO HUNTSVILLE ALABAMA RETURN ONE-WAY FARE MONTGOMERY TO WASHINGTON	199.00
09-06	1379249068	WILLIAM L DICKINSON	08/13/79	ONE WAY FARE TO DISTRICT (MONTGOMERY) FOR DISTRICT WORK PERIOD	133.00
09-06	1379249067	J.C STEEN	08/22/79-08/26/79	AIRLINE FARE - ROUND TRIP - WASH TO MONTGOMERY	194.00
09-06	1379249066	ROBERT M. HARDY, JR.	08/21/79-08/26/79	AIRLINE FARE - ROUND TRIP - WASH TO BIRMINGHAM, ALA	169.00
09-06	1479200058	C & P TELEPHONE	06/01/79-06/30/79	COMPUTER TERMINAL - WASHINGTON OFFICE	220.75
08-22	1479234028	C & P TELEPHONE	05/01/79-05/31/79	COMPUTER TERMINAL - WASHINGTON DC OFFICE	220.75
08-22	1479243118	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	COMPUTER TERMINAL FEE FOR WASHINGTON OFFICE	138.06
07-31	2079214311	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		1,211.09
08-31	2079247293	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		583.34
09-30	2079275097	(STATIONERY ALLOWANCE CHARGED)			
TOTAL					15,571.20

ADJUSTMENTS/REFUNDS

06-27	1479239017	C & P TELEPHONE	04/01/79-04/30/79	REFUND DUE TO DUPLICATE PAYMENT ON APRIL COMPUTER BILL	(220.75)
TOTAL					(220.75)

OFFICE OF HON. NORMAN D DICKS

OFFICIAL EXPENSES

07-31	0279213252	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	FOR PRINTING OF LABELS	831.94
08-31	0279243153	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	PRINTING OF NEWSLETTERS	831.94
09-30	0279274220	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	RENT 1025 SOUTH 320TH ST FEDERAL WAY WA 98003	831.94
07-05	0679186036	DAVID R RAMAGE	06/27/79	RENT TACOMA WA	27.75
09-19	0679262029	DAVID R RAMAGE	09/02/79	RENT 1025 SOUTH 320TH ST FEDERAL WAY WA 98003	2,049.00
07-27	0979207120	STEAD VOGEL & MOTLAND	07/01/79-07/30/79	RENT TACOMA WA	524.71
07-27	0979207121	SECURITY BUILDING PROFESSIONAL CENTER	07/01/79-07/30/79	RENT TACOMA WA	300.00
08-29	0979240124	STEAD VOGEL & MOTLAND	08/01/79-08/30/79	RENT 1025 SOUTH 320TH ST FEDERAL WAY WA 98003	300.00
08-29	0979240125	SECURITY BUILDING PROFESSIONAL CENTER	08/01/79-08/30/79	RENT TACOMA WA	524.71
09-18	0979261112	GSA, OAD, FINANCE DIVISION	09/01/79-09/30/79	RENT BREWERMEN WA	978.00
09-26	0979268185	STEAD VOGEL & MOTLAND	09/01/79-09/30/79	RENT 1025 SOUTH 320TH ST FEDERAL WAY WA 98003	300.00
09-26	0979268186	SECURITY BUILDING PROFESSIONAL CENTER	09/01/79-09/30/79	RENT TACOMA WA	524.71
07-05	079186353	DAVID R RAMAGE	06/22/79	FOR PRINTING OF CALLING CARDS	30.00
07-05	079186352	XEROX CORPORATION	04/01/79-04/30/79	FOR ADDITIONAL COPIES ON XEROX MACHINE	67.06
07-10	079191165	DIANE A GOFFREY	06/24/79	REIMBURSEMENT FOR OFFICIAL EXPENSE-OFFICE FURNISHINGS FOR D.C. OFFICE	42.12
07-13	079194260	HOUSE RECORDING STUDIO	06/12/79-06/22/79	PRINTS, FILM DEVELOPING	82.50
07-13	079194257	ALLEN'S PRESS CLIPPING BUREAU	06/01/79-06/30/79	CLIPPING SERVICE FOR JUNE	19.00
07-18	1079199191	ARGUS	06/21/79-06/10/80	ONE YEAR SUBSCRIPTION	12.50
07-18	1079199189	CHRISTY N. WISE	06/01/79-06/10/79	OFFICIAL EXPENSE IN THE DISTRICT -- CAR RENTAL	358.82
07-18	1079199188	FEDERAL WAY NEWS	07/11/79-07/11/80	ONE YEAR'S SUBSCRIPTION TO FEDERAL WAY NEWS FOR FEDERAL WAY OFFICE	18.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date Voucher No. Payee Service dates Description (\$) Amount

OFFICE OF HON. NORMAN D DICKS—Continued

07-25	1079206092	NORMAN D DICKS	06/29/79	OFFICIAL EXPENSE IN THE DISTRICT - FOOD	24.00
07-25	1079206090	SOUND OFFICE SUPPLY	06/25/79-07/02/79	OFFICE SUPPLIES	3.25
07-25	1079206086	XEROX CORPORATION	06/30/79	STARTER SUPPLY KIT FOR XEROX TELESCOPE 400 FOR FEDERAL WAY DISTRICT OFFICE	18.52
07-31	1079213141	NORMAN D DICKS	07/13/79	OFFICIAL EXPENSE - REIMB FOR GASOLINE PURCHASE FOR ENERGY CONFERENCE IN VIRGINIA	15.00
07-31	1079213140	CONGRESSIONAL QUARTERLY INC	07/11/79	CO BINDERS	22.00
07-31	1079213139	SOUND OFFICE SUPPLY	07/19/79	OFFICE SUPPLIES	2.50
07-31	1079213138	SEATTLE POST-INTELLIGENCER	07/01/79-12/31/79	6 MONTH SUBSCRIPTION FOR FEDERAL WAY DISTRICT OFFICE	23.50
08-06	1079218255	XEROX CORPORATION	04/26/79-05/31/79	ADDITIONAL XEROX COPIES FOR MAY	19.24
08-06	1079218253	NATIONAL HEALTH DIRECTORY	07/31/79	FOR THE 1979 NATIONAL HEALTH DIRECTORY	30.00
08-06	1079218250	NORMAN D DICKS	07/19/79	REIMB FOR PERSONAL CHECK TO COVER RENTAL OF ROOM FOR A TOWN MEETING IN TACOMA, WA	30.00
08-07	1079219118	NORMAN D DICKS	07/19/79	OFFICIAL EXPENSE IN THE DISTRICT - PARKING (\$2-50) AND FERRY TRANSPORTATION (\$3.85)	6.35
08-07	1079219117	NORMAN D DICKS	07/24/79	OFFICIAL EXPENSE IN THE DISTRICT - HOTEL	47.39
08-09	1079221377	DAVID R RAMAGE	07/19/79	SCHEDULE CARDS FOR DISTRICT DAYS IN TACOMA, PULLSBO	312.30
08-09	1079221376	SHENANDOAH NATIONAL PARK	07/19/79	QUARTERS FOR WASHINGTON STATE DELEGATION ENERGY CONFERENCE	71.00
08-09	1079221375	YAKIMA NATION REVIEW	04/01/79-04/01/80	ONE YEAR SUBSCRIPTION TO NEWSPAPER	5.50
08-17	1079229042	HOUSE RECORDING STUDIO	07/11/79-07/31/79	CLIPPINGS FOR JULY SERVICE	5.00
08-17	1079229040	ALLENS PRESS CLIPPING BUREAU	07/01/79-07/31/79	OFFICIAL EXPENSES IN THE DISTRICT - GASOLINE AND PARKING	87.83
09-06	1079249484	ROBERT W BROOKS	08/08/79-08/24/79	OFFICIAL EXPENSES IN THE DISTRICT -- GASOLINE	81.75
09-06	1079249409	WILLIAM T. BAKAMIS	08/06/79-08/21/79	OFFICIAL EXPENSES IN THE DISTRICT -- PARKING	54.75
09-06	1079249407	WILLIAM T. BAKAMIS	08/07/79-08/17/79	OFFICIAL EXPENSES IN THE DISTRICT -- CAR RENTAL	30.15
09-06	1079249404	WILLIAM T. BAKAMIS	08/12/79-08/22/79	OFFICIAL EXPENSE IN THE DISTRICT -- CAR RENTAL	218.77
09-06	1079249402	BARBARA J. SIMMONS	08/14/79-08/21/79	OFFICIAL EXPENSES IN THE DISTRICT -- CAR RENTAL	128.41
09-06	1079249230	SOUND OFFICE SUPPLY	06/25/79-07/02/79	OFFICIAL SUPPLIES	43.65
09-06	1079249228	XEROX CORPORATION	06/01/79-06/30/79	ADDITIONAL COPIES ON XEROX MACHINE	3.43
09-11	1079254407	NORMAN D DICKS	08/02/79-09/04/79	OFFICIAL EXPENSES IN THE DISTRICT FOOD & LODGING	39.48
09-11	1079254403	NORMAN D DICKS	08/02/79-09/04/79	OFFICIAL EXPENSES IN THE DISTRICT - GASOLINE AND FERRY TRANSPORTATION	37.45
09-12	1079254393	ALLENS PRESS CLIPPING BUREAU	08/01/79-08/31/79	CLIPPING SERVICE FOR AUGUST	19.00
09-12	1079255223	COLIN KNUDSEN	08/10/79-09/04/79	OFFICIAL EXPENSES IN THE DISTRICT GASOLINE	46.78
09-12	1079255220	COLIN KNUDSEN	08/10/79-09/04/79	OFFICIAL EXPENSES IN THE DISTRICT FERRY TRANSPORTATION	4.60
09-12	1079255219	COLIN KNUDSEN	08/10/79-09/04/79	OFFICIAL EXPENSES IN THE DISTRICT PARKING	9.55
09-12	1079255217	CHRISTY N. WISE	09/04/79	OFFICIAL EXPENSE -- TRANSPORTATION EXPENSES FROM THE DISTRICT	96.26
09-12	1079255216	CHRISTY N. WISE	08/09/79-08/28/79	OFFICIAL EXPENSES IN THE DISTRICT GASOLINE	95.69
09-12	1079255214	CHRISTY N. WISE	08/09/79-08/26/79	OFFICIAL EXPENSE IN THE DISTRICT GASOLINE	14.73
09-12	1079255212	CHRISTY N. WISE	08/07/79-08/22/79	OFFICIAL EXPENSE IN THE DISTRICT WASHINGTON STATE FERRIES	20.55
09-12	1079255210	CHRISTY N. WISE	08/08/79	OFFICIAL EXPENSE -- ADDITIONAL OFFICE KEYS	4.99
09-12	1079255207	CHRISTY N. WISE	08/07/79-08/08/79	OFFICIAL EXPENSE IN THE DISTRICT CAR RENTAL	54.75
09-12	1079255204	NAT'L CAR RENTAL SYSTEM	08/05/79-08/26/79	CAR RENTAL IN THE DISTRICT	209.37
09-12	1079255201	NORMAN D DICKS	08/27/79-09/01/79	OFFICIAL EXPENSES IN THE DISTRICT FOOD	132.20
09-12	1079255199	NORMAN D DICKS	08/25/79-08/27/79	OFFICIAL EXPENSES IN THE DISTRICT FERRY TRANSPORTATION	16.50
09-19	1079262262	NAT'L CAR RENTAL SYSTEM	08/05/79-09/04/79	OFFICIAL EXPENSE IN THE DISTRICT CAR RENTAL	249.00
09-19	1079262261	COLIN KNUDSEN	08/16/79-08/30/79	OFFICIAL EXPENSES IN THE DISTRICT - GASOLINE	22.14
09-27	1079270134	TACOMA NEWS TRIBUNE	09/27/79	SIX MONTH SUBSCRIPTION TO THE TRIBUNE FOR D.C. 10-01-79/4-1-80	66.90
09-30	1079274152	NAT'L CAR RENTAL SYSTEM	07/30/79-09/08/79	CAR RENTAL IN THE DISTRICT FOR 7/30/79 THRU 8/9/79 & FOR 8/29/79 THROUGH 9/8/79	395.70
09-30	1079274126	XEROX CORPORATION	06/29/79-07/31/79	ADDITIONAL XEROX COPIES FOR JULY	71.88
07-10	1179191054	GSA, OAD, FINANCE DIVISION	06/18/79	FIS SERVICE	326.39

07-10	1179191053	PACIFIC NORTHWEST BELL	05/13/79-06/13/79	TELEPHONE BILL FOR BREMERTON DISTRICT OFFICE	197.79
07-25	1179206029	CSA, OAD, FINANCE DIVISION	06/30/79	FTS INTERGENCY SERVICE	73.00
07-31	1179213065	CSA, OAD, FINANCE DIVISION	07/18/79	FTS SERVICE	288.23
07-31	1179213065	PACIFIC NORTHWEST BELL	07/07/79	TELEPHONE BILL FOR FEDERAL WAY DISTRICT OFFICE	74.16
08-06	1179218093	PACIFIC NORTHWEST BELL	08/13/79	PHONE BILL FOR BREMERTON DISTRICT OFFICE	185.34
08-06	1179218151	PACIFIC NORTHWEST BELL	08/13/79	PHONE BILL FOR DISTRICT OFFICE IN BREMERTON, WA	193.99
08-06	1179218151	PACIFIC NORTHWEST BELL	08/07/79	PHONE BILL FOR DISTRICT OFFICE IN FEDERAL WAY	69.38
08-06	1179218151	PACIFIC NORTHWEST BELL	08/18/79	FTS SERVICE	265.28
08-06	1179249073	CSA, OAD, FINANCE DIVISION	07/31/79	FTS INTERGENCY SERVICE	82.00
08-06	1179249073	CSA, OAD, FINANCE DIVISION	08/31/79	FTS SERVICE	78.00
08-27	1179270043	PACIFIC NORTHWEST BELL	08/07/79-09/07/79	PHONE BILL FOR FEDERAL WAY OFFICE	80.08
09-30	1179274031	CSA, OAD, FINANCE DIVISION	09/18/79	FTS SERVICE FOR THE DISTRICT	301.30
07-31	2179213005	WESTERN UNION TELEGRAPH COMPANY	07/17/79	MAILGRAM	7.30
07-25	2279193107	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	274.13
08-06	2279206019	C & P TELEPHONE	06/01/79-06/30/79	LONG DISTANCE PHONE SERVICE	126.81
08-29	2279218110	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	273.25
08-29	2279241015	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	273.50
09-06	2279249043	C & P TELEPHONE	07/01/79-07/31/79	LONG DISTANCE TELEPHONE SERVICE	263.88
09-30	2279274018	NORMAN D DICKS	08/01/79-08/31/79	LONG DISTANCE TELEPHONE SERVICE FOR JULY	507.94
07-18	1279199064	NORMAN D DICKS	06/30/79-07/09/79	OFFICIAL EXPENSE - R/T AIRFARE TO THE DIST. PLUS TRANSPORTATION TO THE A/P	506.00
08-07	1279199064	NORMAN D DICKS	07/19/79-07/24/79	OFFICIAL EXPENSE - ROUND TRIP AIRFARE TO THE DISTRICT AND TRANSPORTATION TO THE AP (\$1.0)	486.50
09-11	1279254076	NORMAN D DICKS	08/02/79-09/04/79	OFFICIAL EXPENSE - RT AIRFARE TO THE DISTRICT AND TRNS TO THE AIRPORT	484.00
07-05	1379186033	ROBERT M BROOKS	07/01/79-07/08/79	OFFICIAL EXPENSE - RT AIRFARE TO THE DISTRICT PLUS TRANSPORTATION TO THE AIRPORT	230.00
07-13	1379194007	TIMOTHY M STREGE	07/02/79-07/21/79	OFFICIAL EXPENSE - TRAVEL TRIP AIRFARE TO WASHINGTON, DC FROM THE DISTRICT	590.20
08-09	1379221025	ROBERT M BROOKS	07/25/79-07/27/79	OFFICIAL EXPENSE - ONE WAY AIRFARE TO THE DISTRICT	239.00
08-17	1379229002	WILLIAM T. BAKAMIS	08/05/79-08/22/79	OFFICIAL EXPENSE - ONE WAY AIRFARE FROM THE DISTRICT TRANSPORTATION TO THE AP	262.00
09-06	1379249058	ROBERT M BROOKS	08/26/79	OFFICIAL EXPENSE - ROUND TRIP AIRFARE TO THE DISTRICT	252.00
09-06	1379249058	BARBARA J. SIMMONS	08/12/79-08/21/79	OFFICIAL EXPENSE - ONE WAY AIRFARE TO THE DISTRICT	252.00
09-07	1379250023	CHRISTY N. WISE	08/10/79	OFFICIAL EXPENSE - ROUND TRIP AIRFARE TO AND FROM AIRPORTS	18.00
09-12	1379250022	COLIN KNUDSEN	08/05/79	OFFICIAL EXPENSE - TRANSPORTATION TO AND FROM AIRPORTS	229.00
09-12	1379250022	COLIN KNUDSEN	08/10/79-09/04/79	OFFICIAL EXPENSE - TRANSPORTATION TO AND FROM AIRPORTS	729.38
07-13	1479194051	DATA TERMINALS AND COMMUNICATIONS	08/10/79-09/04/79	COMPUTER TERMINAL RENTAL - 8-1-79 TO 8-31-79	229.00
07-18	1479199042	DIGITAL MANAGEMENT CORPORATION	06/01/79-06/30/79	JUNE RENTAL FOR COMPUTER SERVICE	229.00
08-06	1479218033	DIGITAL MANAGEMENT CORPORATION	09/01/79-07/31/79	COMPUTER TERMINAL RENTAL FOR OCTOBER - 10-1-79 THRU 10-31-79	229.00
09-06	1479249033	DATA TERMINALS AND COMMUNICATIONS	09/01/79-09/30/79	COMPUTER TERMINAL RENTAL FOR SEPT	229.00
09-30	1479274018	DATA TERMINALS AND COMMUNICATIONS	07/01/79-07/31/79	COMPUTER TERMINAL RENTAL FOR OCTOBER - 10-1-79 THRU 10-31-79	545.42
07-31	2079214398	(STATIONERY ALLOWANCE CHARGED)			408.50
08-31	2079242796	(STATIONERY ALLOWANCE CHARGED)			347.77
09-30	2079275118	(STATIONERY ALLOWANCE CHARGED)			23,036.89

TOTAL

OFFICE OF HON. CHARLES C DIGGS JR
OFFICIAL EXPENSES

07-31	0279213257	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	RENT 2966 E. GRAND BLVD. DETROIT MI 48202	1,236.02
08-31	0279243154	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	RENT MOBILE	1,836.02
09-30	0279274221	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	RENT 2966 E. GRAND BLVD. DETROIT MI 48202	1,181.02
07-27	0979207122	GEORGE R. ATKINS	07/01/79-07/30/79	RENT MOBILE	200.00
07-27	0979207123	JIM RIEHL LEASING CO.	07/01/79-07/30/79	RENT 6362 GRATIOT AVE DETROIT MI 48207	496.82
07-27	0979207124	TERRY BANKS	07/01/79-07/30/79	RENT 8401 WOODWARD AVE DETROIT MI 48202	200.00
08-29	0979207125	BOARD OF EDUC SCHOOL DISTRICT OF DETROIT	08/01/79-08/30/79	RENT 2866 E. GRAND BLVD. DETROIT MI 48202	742.50
08-29	0979240126	GEORGE R. ATKINS	08/01/79-08/30/79	RENT MOBILE	200.00
08-29	0979240127	JIM RIEHL LEASING CO.	08/01/79-08/30/79	RENT MOBILE	496.82
08-29	0979240128	TERRY BANKS	08/01/79-08/30/79	RENT 6362 GRATIOT AVE DETROIT MI 48207	200.00
08-29	0979240129	BOARD OF EDUC SCHOOL DISTRICT OF DETROIT	08/01/79-08/30/79	RENT 8401 WOODWARD AVE DETROIT MI 48202	742.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
09-26	0979268187	GEORGE R. ATKINS	09/01/79-09/30/79	RENT 2866 E. GRAND BLVD. DETROIT MI 48202	200.00	
09-26	0979268188	JIM RIEHL LEASING CO	09/01/79-09/30/79	RENT MOBILE	496.82	
09-26	0979268189	TERRY BANKS	09/01/79-09/30/79	RENT 6362 GRATIOT AVE DETROIT MI 48202	200.00	
09-26	0979268190	BOARD OF EDUC SCHOOL DISTRICT OF DETROIT	09/01/79-09/30/79	RENT 8401 WOODWARD AVE DETROIT MI 48202	742.50	
07-11	1079192257	TRANS URBAN COURIER SERVICE	06/21/79	CHARGE FOR DELIVERY OF OFFICIAL DOCUMENT	137.86	
07-11	1079192258	CENTRAL SUPPLY	06/12/79	BILL FOR RIBBONS AND TAPES FOR TYPEWRITER	22.35	
07-11	1079192259	JIM RIEHL'S ROSEVILLE CHRYSLER-PLYMOUTH	06/22/79	SERVICE CHARGE FOR MOBILE OFFICE	179.00	
07-11	1079192260	JIM RIEHL'S ROSEVILLE CHRYSLER-PLYMOUTH	06/22/79	SERVICE CHARGE FOR MOBILE OFFICE	272.35	
07-13	1079194281	THE DETROIT NEWS	07/06/79-07/06/80	CHARGE FOR ONE-YEAR SUBSCRIPTION FOR NEWSPAPER FOR CONGRESSIONAL OFFICE USE	12.00	
07-13	1079194282	MICHIGAN CHRONICLE	07/06/79-07/06/80	BILL FOR A ONE-YEAR SUBSCRIPTION FOR CONGRESSIONAL OFFICE USE	81.05	
07-13	1079194283	BIRMINGHAM HYATT HOUSE	05/25/79-05/26/79	BILL FOR ONE-YEAR SUBSCRIPTION FOR CONGRESSIONAL OFFICE USE	169.00	
07-13	1079194284	MILDRED A KYLES	05/25/79	FEES FOR CAUCUS BANQUET	12.00	
07-13	1079194285	MILDRED A KYLES	05/25/79	REGISTRATION FEE FOR CONFERENCE	5.00	
07-13	1079194286	MILDRED A KYLES	05/25/79-05/28/79	ROUND TRIP TICKET FM DETROIT TO BIRMINGHAM, AL AND BACK TO DETROIT (CONG BLACK CONF)	168.00	
07-13	1079194287	B. DALTON	06/28/79	FOR PURCHASE OF BOOK FOR CONGRESSIONAL OFFICE USE	14.95	
07-23	10792004103	THE BOARD OF EDUCATION	05/26/79-06/26/79	GAS FOR MOBILE DISTRICT OFFICE IN DETROIT	34.53	
07-23	10792004104	FEDERAL EXPRESS CORP	05/15/79-06/15/79	CHARGE FOR ELECTRICITY FOR DISTRICT OFFICE/WOODWARD AVENUE FOR 30 DAYS	149.20	
07-23	10792004105	HENRY B WILLIAMS	06/26/79	CHARGE FOR SHIPMENT OF OFFICIAL DOCUMENT	16.00	
07-27	10792007255	STEPHANIE ANDERSON	06/13/79	CHG FOR PHOTOS OF OFFICE STAFF FOR PUBLIC ANNOUNCEMENT OF DIST LOCATIONS & SVCS	170.00	
07-27	10792007256	MILDRED A KYLES	01/21/79	CHARGE FOR MEAL WHILE IN BIRMINGHAM	3.38	
07-27	10792007257	STEPHANIE ANDERSON	05/25/79-05/26/79	HOTEL CHARGE FOR STAY WHILE IN BIRMINGHAM, AL (CONG BLACK CAUCUS CONFERENCE)	81.05	
07-27	10792007258	STEPHANIE ANDERSON	07/23/79	CHARGE FOR HOTEL STAY WHILE IN CHICAGO FOR NATIONAL URBAN LEAGUE CONVENTION	35.00	
07-27	10792007259	STEPHANIE ANDERSON	07/23/79	PARKING EXPENSE AT WASH NATL AIRPORT (DURING S. ANDERSON'S STAY IN CHICAGO, IL)	4.50	
07-27	10792007248	STEPHANIE ANDERSON	07/21/79	PARKING EXPENSE AT WASH NATL A/P (DURING S. ANDERSON'S STAY IN COLUMBIA, SC)	9.00	
07-27	10792007246	STEPHANIE ANDERSON	07/20/79-07/21/79	HOTEL CHG FOR STAY WHILE IN COLUMBIA, SC (LEG COMM WORKSHOP, CONG BLACK CAUCUS CONF)	38.48	
07-27	10792007167	CHARLES C DIGGS	07/22/79-07/23/79	A/F FOR RT BETWEEN WASH & CHIC (FOREIGN AFFAIRS CNFRNCE NAT'L URBAN LEAGUE CVNNTN) - \$	180.00	
07-27	10792007166	CHARLES C DIGGS	07/22/79-07/23/79	A/F FROM DETROIT TO CHICAGO, OFCL BUSS-FOREIGN AFFAIRS CNFRNCE, NAT'L URBAN LEAGUE CVNNTN	59.00	
07-27	10792007165	CHARLES C DIGGS	07/20/79-07/21/79	A/F FOR S ANDERSON, STAFF ASST FOR RT WASH/COLUMBIA, SC (OFCL BUSS-LEGIS/COMM WORKSHOP CONG	164.00	
07-27	10792007164	CHARLES C DIGGS	07/20/79-07/21/79	CONFERENCE	164.00	
07-27	10792007163	CHARLES C DIGGS	07/23/79	A/F FOR RT WASH/COLUMBIA, SC (OFCL BUSS-LEGIS COMM WORKSHOP CONG BLACK CAUCUS REGIONAL	9.50	
07-27	10792007162	CHARLES C DIGGS	07/23/79	TAXI-FARE FROM HOTEL TO AIRPORT, CHICAGO, ILLINOIS	59.48	
07-27	10792007161	CHARLES C DIGGS	07/22/79-07/23/79	HOTEL BILL, CHICAGO, IL (OFCL BUSS-FOREIGN AFFAIRS CONFERENCE, NATIONAL URBAN LEAGUE CONVENTION)	12.00	
07-27	10792007160	CHARLES C DIGGS	07/22/79	TAXI-FARE FROM AIRPORT TO HOTEL, CHICAGO ILLINOIS	20.00	
07-27	10792007159	CHARLES C DIGGS	07/22/79	TAXI-FARE FROM AIRPORT TO CITY OF DETROIT	7.15	
07-27	10792007158	CHARLES C DIGGS	07/21/79	TAXI-FARE FROM HOTEL TO AIRPORT, COLUMBIA, S.C.	44.18	
08-17	1079229092	OFFICE EQUIPMENT SERVICES	07/02/79-07/21/79	HOTEL BILL, COLUMBIA, SC (OFCL BUSS-LEGIS/COMM WORKSHOP, CONG BLACK CAUCUS REGIONAL CONFERENCE)	219.54	
08-17	1079229091	FEDERAL EXPRESS CORP	03/15/79-06/01/79	OVER - MINIMUM CHARGES FOR RENTAL OF XEROX COPIER	16.00	
08-17	1079229090	FEDERAL EXPRESS CORP	07/26/79	SHIPMENT OF OFFICIAL DOCUMENT	16.00	
08-17	1079229089	HOUSE OF REPRESENTATIVES RESTAURANT	07/20/79	BILL FOR UAW RETIREES RECEPTION (DIVIDED NINE WAYS)	41.93	
08-17	1079229088	HB WILLIAMS PHOTOGRAPHER	06/22/79	PHOTOGRAPHS OF EMPLOYEES FOR OFFICIAL USE	140.00	
08-17	1079229087	WASHINGTON AFRO-AMERICAN	07/01/79-07/01/80	SUBSCRIPTION TO NEWSPAPER FOR CONGRESSIONAL OFFICE USE	32.00	
08-20	1079232126	BRENTANO'S BOOK STORE	08/13/79	PURCHASE OF BOOK FOR CONGRESSIONAL OFFICE USE	2.50	
08-20	1079232128	CARNEGIE ENDOWMENT	08/13/79	CHARGE FOR PUBLICATION FOR CONGRESSIONAL OFFICE USE	5.00	

08-20	1079232107	CONSUMERS UNION	08/20/79	CHARGE FOR AMERICAN CIVIL LIBERTIES UNION HANDBOOK ISSUE 9-1-79/8-1-80	11.00
08-20	1079232106	BRENTANO'S BOOK STORE	08/13/79	CHARGE FOR PURCHASE OF DIRECTORY OF NATION'S CAPITOL FOR CONGRESSIONAL OFFICE USE	2.50
08-20	1079232105	POTOMAC BOOK, INC. PUBLISHERS	08/13/79	CHARGE FOR PURCHASE OF COMPLETE PUN BOOK FOR CONGRESSIONAL OFFICE USE	26.50
08-22	1079234393	CITADEL PRESS	08/17/79	CHARGE FOR COMPLETE PUN BOOK FOR CONGRESSIONAL OFFICE USE	10.70
08-22	1079234392	THE DUNFEE FAMILY'S HOTELS AND MOTOR INN	07/23/79	RESTAURANT CHARGE DURING LAST URBAN LEAGUE HEADQUARTERS EAST FOR STAFF ASSIST. S. ANDERSON	10.22
08-23	1079235211	CHARLES C DIGGS	08/16/79	TAXI FARE FROM AIRPORT TO NATL URBAN LEAGUE HEADQUARTERS WHILE IN NEW YORK	14.00
08-23	1079235211	CHARLES C DIGGS	08/16/79	ROUND-TRIP AIRFARE FROM WASH. DC TO NEW YORK & BACK	94.00
08-29	1079240046	JOAN T. WILLOUGHBY	08/22/79	REIMBURSEMENT FOR CAB FARE FROM NATIONAL AIRPORT	5.50
08-29	1079240044	JOAN T. WILLOUGHBY	08/20/79	REIMBURSEMENT FOR CAB FARE TO NATIONAL AIRPORT	7.50
08-29	1079240043	JOAN T. WILLOUGHBY	08/20/79	PEIMR FOR HOTEL AND MEAL EXPS AT HOTEL PONTCHARTRAIN, DETROIT, MI ON OFCL BUSS	198.77
08-29	1079240042	JOAN T. WILLOUGHBY	08/17/79	TRANSP AND MEALS WHILE IN DETROIT ON OFCL BUSS; MEALS, \$13.34, TRANSP, TAXI \$23.70	5.00
08-29	1079240041	BONNIE GALLAGHER	08/15/79	TRANSP AND MEALS WHILE IN DETROIT ON OFCL BUSS; MEALS, \$13.34, TRANSP, TAXI \$23.70	37.04
08-29	1079240040	JACK BARTHWELL	08/14/79	PARKING EXPENSES WHILE IN DISTRICT	7.90
08-29	1079249290	THE BOARD OF EDUCATION	06/15/79	FOOD EXPENSES WHILE IN DISTRICT	97.12
09-13	1079256124	AMOCO OIL COMPANY	07/25/79	ELECTRICITY FOR DISTRICT OFFICE (WOODWARD OFFICE)	21.81
09-13	1079256123	AMOCO OIL COMPANY	07/26/79	CHARGE FOR 12" X 2" SIGN FOR DISTRICT OFFICE	15.00
09-13	1079256122	AMOCO OIL COMPANY	07/26/79	GAS FOR MOBILE DISTRICT OFFICE IN DETROIT, MICHIGAN (TWO-MONTH PERIOD)	160.13
09-13	1079256121	AMOCO OIL COMPANY	08/23/79	CHARGE TO HAVE MAPS PRINTED ON STATIONERY	28.95
09-13	1079256120	AMOCO OIL COMPANY	06/01/79	OVER-MINIMUM CHARGE FOR XEROX MACHINE RENTAL	18.69
09-14	1079257188	SOUTHERN AFRICA	09/10/79	ONE-YEAR SUBSCRIPTION TO MAGAZINE	30.00
09-14	1079257187	XEROX CORPORATION	12/14/78	CHARGE FOR RENTAL OF XEROX MACHINE FOR MONTH OF DECEMBER 1978	75.00
09-14	1079257186	XEROX CORPORATION	11/01/78	CHARGE FOR RENTAL OF XEROX MACHINE FOR MONTH OF NOVEMBER 1978	75.00
09-19	1079262073	PONTCHARTRAIN HOTEL	08/21/79	BONNIE GALLAGHER'S PARKING EXP (1 NIGHT) FOR MOBILE OFC WHILE IN DETROIT ON OFCL BUSINESS	6.00
09-19	1079262072	PONTCHARTRAIN HOTEL	08/17/79	HTL CHG F/ROOM, MEAL & PHONE CALLS F/STAFF ASST 8 GALLAGHER DURING STAY IN DETROIT	201.57
09-19	1079262071	THE BOARD OF EDUCATION	07/15/79	ELECTRICITY BILL FOR WOODWARD OFFICE	31.69
09-19	1079262070	THE WALL STREET JOURNAL	09/13/79	ONE-YEAR SUBSCRIPTION TO NEWSPAPER FOR CONGRESSIONAL OFFICE USE	55.00
09-19	1079262069	HARVARD BUSINESS REVIEW	09/13/79	ONE-YEAR SUBSCRIPTION TO MAGAZINE FOR CONGRESSIONAL OFFICE USE	21.00
09-19	1079262068	HARVARD BUSINESS REVIEW	09/13/79	ONE-YEAR SUBSCRIPTION TO NEWSPAPER FOR CONGRESSIONAL OFFICE USE	26.00
09-19	1079262067	HARVARD BUSINESS REVIEW	09/13/79	CHARGE FOR TEA HELD FOR MICHIGAN DELEGATION	60.66
09-20	1079263390	HOUSE OF REPRESENTATIVE RESTAURANT	07/31/79	CHARGE FOR TABLECLOTH	1.75
09-20	1079263389	HOUSE OF REPRESENTATIVE RESTAURANT	07/20/79	CHARGE FOR TWO PUBLICATIONS FOR CONGRESSIONAL OFFICE USE	21.50
09-20	1079263388	HOUSE OF REPRESENTATIVE RESTAURANT	09/17/79	CHARGE FOR SHIPMENT OF OFFICIAL DOCUMENT FOR CONGRESSIONAL OFFICE USE	16.00
09-27	1079270299	FEDERAL EXPRESS CORP	09/18/79	TOTAL MAIN STATIONS, EXTENSIONS, KEY EQUIPMENT, ADJUSTMENTS	82.90
07-11	1179192100	GSA, OAO, FINANCE DIVISION	06/30/79	CHARGE FOR PUBLIC NOTICE OF OFFICE LOCATIONS, PHONE NUMBERS AND SERVICES AVAILABLE	1,411.20
07-13	1179194081	MICHIGAN CHRONICLE	06/30/79	SERVICE FOR DISTRICT OFFICE - WOODWARD OFFICE	17.30
07-23	1179204049	MICHIGAN BELL TELEPHONE COMPANY	06/19/79	CHARGE FOR DISTRICT OFFICE - WOODWARD OFFICE	204.11
07-23	1179204048	MICHIGAN BELL TELEPHONE COMPANY	06/19/79	TELEPHONE SERVICE FOR DISTRICT OFFICE - (313) 571-2100	205.54
07-23	1179204047	MICHIGAN BELL TELEPHONE COMPANY	06/07/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	72.84
07-27	1179207056	MICHIGAN BELL TELEPHONE COMPANY	07/07/79	TOTAL MAIN STATIONS, EXTENSIONS, EXCLUSIVE EQUIPMENT	72.84
08-17	1179229022	GSA, OAO, FINANCE DIVISION	08/18/79	CHARGE FOR EXCLUSIVE EQUIPMENT	188.67
08-17	1179249104	GSA, OAO, FINANCE DIVISION	08/18/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	364.41
08-17	1179249103	MICHIGAN BELL TELEPHONE COMPANY	08/07/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	13.10
08-17	1179249102	MICHIGAN BELL TELEPHONE COMPANY	08/07/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	397.04
08-13	1179256032	MICHIGAN BELL TELEPHONE COMPANY	08/18/79	CHARGE FOR TELEPHONE SERVICE FOR DISTRICT OFFICE	16.57
08-19	1179262024	MICHIGAN BELL TELEPHONE COMPANY	07/18/79	CHARGE FOR TELEPHONE SERVICE IN DISTRICT OFFICE	153.19
08-27	1179270106	MICHIGAN BELL TELEPHONE COMPANY	09/07/79	CHARGE FOR TELEPHONE SERVICE FOR CONGRESSIONAL OFFICE USE	160.65
09-27	1179270105	MICHIGAN BELL TELEPHONE COMPANY	05/31/79	TELEGRAPH SERVICE FOR CONGRESSIONAL OFFICE USE	38.05
07-13	2179194039	WESTERN UNION TELEGRAPH COMPANY	07/01/79	TELEGRAPH SERVICE FOR CONGRESSIONAL OFFICE USE	197.28
08-14	21792293104	WESTERN UNION TELEGRAPH COMPANY	07/09/79	LOCAL TELEPHONE SERVICE	237.22
07-12	2279193108	WESTERN UNION TELEGRAPH COMPANY	05/01/79	TOTAL TOLL CHARGES FOR CONGRESSIONAL OFFICE	261.54
07-23	2279204030	C & P TELEPHONE	05/31/79	TOTAL TOLL CHARGES FOR 224-3121	257.84
08-06	2279218111	CHESSAPEAKE & POTOMAC TELEPHONE CO.	06/30/79	TOTAL TOLL CHARGES FOR 224-3121	203.35
08-23	2279235029	C & P TELEPHONE	07/01/79	LOCAL TELEPHONE SERVICE	166.00
08-29	2279241016	CHESSAPEAKE & POTOMAC TELEPHONE CO.	07/03/79	ROUND TRIP TICKET FROM WASHINGTON TO DETROIT AND BACK	19.00
07-11	1279192105	CHARLES C DIGGS	07/10/79	TAXI - CAB FARE FROM AIRPORT TO HOTEL AND BACK (9.50 EACH WAY)	166.00
07-23	1279204040	CHARLES C DIGGS	07/10/79	AIRLINE FARE FOR ROUND-TRIP TICKET FROM WASHINGTON TO DETROIT	19.00
07-23	1279204039	CHARLES C DIGGS	07/10/79	AIRLINE FARE FOR ROUND-TRIP TICKET FROM WASHINGTON TO DETROIT	166.00
07-27	1279207081	CHARLES C DIGGS	07/22/79	CHIC TO DC	90.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF HON. CHARLES C DIGGS JR—Continued						
07-27	1279207080	CHARLES C DIGGS	07/22/79	AIRFARE, FROM WASHINGTON, DC TO DISTRICT, DETROIT (ROUNDTRIP TO DISTRICT), FROM WASH. DC TO DETROIT, MI TO DC	69.00	
08-07	1279219066	CHARLES C DIGGS	07/27/79-07/27/79	TAXI-FARE FROM DETROIT METROPOLITAN AIRPORT TO CITY OF DETROIT	134.00	
09-14	1279257057	CHARLES C DIGGS	09/07/79-09/09/79	ROUND TRIP AIRFARE FROM WASHINGTON, D.C. TO DETROIT (DISTRICT OFFICE) & BACK	20.00	
09-14	1279257056	CHARLES C DIGGS	09/07/79-09/09/79	ONE-WAY AIRFARE FROM DETROIT TO WASHINGTON, DC	140.00	
09-20	1279263095	CHARLES C DIGGS	09/15/79	ONE-WAY AIRFARE FROM WASHINGTON, DC TO DETROIT (DISTRICT OFFICE)	78.00	
09-20	1279263094	CHARLES C DIGGS	09/14/79	REIMB FOR ROUND-TRIP AIRLINE FARE (N/A) TO DETROIT FROM D.C. ON OFFICIAL BUSINESS	144.00	
08-29	1379240006	JOAN T. WILLIUGHBY	08/20/79-08/22/79	ROUND TRIP AIRFARE TO DETROIT AND RETURN TO DC	166.00	
08-29	1379240005	BONNIE GALLAGHER	08/17/79-08/22/79	TAXI FARE FROM AIRPORT	5.00	
08-29	1379240004	JACK BARTHWELL	08/22/79	TAXI FARE FROM HOME TO AIRPORT	5.00	
08-29	1379240003	JACK BARTHWELL	08/13/79	ROUND TRIP AIRFARE FROM WASHINGTON, D.C. TO DETROIT, MICHIGAN	188.00	
08-29	1379240002	JACK BARTHWELL	09/09/79-09/11/79	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO DETROIT (DISTRICT OFFICE) AND BACK	188.00	
09-19	1379262012	JACK BARTHWELL	06/01/79-06/30/79	RENTAL CHARGE FOR TERMINAL COUPLER	279.00	
07-19	1479200037	ALANTHUS DATA COMMUNICATIONS CORP	07/01/79-07/31/79	RENTAL OF TERMINAL COUPLER FOR MONTH OF JULY	279.00	
08-17	1479229016	ALANTHUS DATA COMMUNICATIONS CORP	07/01/79-07/31/79	RENTAL OF TERMINAL COUPLER FOR MONTH OF JULY	35.00	
08-17	1479229015	ALANTHUS DATA COMMUNICATIONS CORP	06/01/79-06/30/79	RENTAL CHARGE FOR TERMINAL COUPLER FOR MONTH OF JUNE	145.25	
08-17	1479229014	XEROX CORPORATION	06/19/79-06/31/79	RENTAL CHARGE FOR TERMINAL COUPLER FOR REMAINDER OF MAY	63.05	
08-22	1479234082	XEROX CORPORATION	06/01/79-06/31/79	RENTAL CHARGE FOR COMPUTER TERMINAL COUPLER FOR MONTH JULY, 1979	145.25	
08-22	1479234081	DIALCOM, INCORPORATED	07/31/79	CHARGE FOR EXTRA COMPUTER MANUAL	20.00	
08-22	1479234080	DIALCOM, INCORPORATED	06/01/79-08/31/79	COMPUTER SERVICES FOR THE MONTH OF AUGUST, 1979	275.00	
09-14	1479257056	ALANTHUS DATA COMMUNICATIONS CORP	08/01/79-08/31/79	CHARGE FOR RENTAL OF COMPUTER TERMINAL COUPLER FOR MONTH OF AUGUST	59.00	
09-19	1479262015	DIALCOM, INCORPORATED	09/01/79-09/30/79	CHARGE FOR COMPUTER SERVICES FOR MONTH OF SEPTEMBER, 1979	275.00	
09-27	1479270069	XEROX CORPORATION	08/01/79-08/31/79	CHARGE FOR RENTAL OF COMPUTER TERMINAL FOR MONTH OF AUGUST	144.40	
07-31	2079214399	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		136.12	
08-31	2079247297	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		675.24	
09-30	2079215098	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		148.03	
TOTAL					22,414.20	

ADJUSTMENTS/REFUNDS						
06-07	1179198018	GSA, OAD, FINANCE DIVISION	05/20/79	REFUND DUE TO DUPLICATE PAYMENT	(192.50)	
06-15	1179239035	MICHIGAN BELL TELEPHONE COMPANY	05/07/79-06/06/79	REFUND DUE TO DUPLICATE PAYMENT	(216.91)	
06-15	1179205107	MICHIGAN BELL TELEPHONE COMPANY	05/07/79-06/06/79	REFUND DUE TO DUPLICATE PAYMENT	(513.88)	
06-15	1479239014	ALANTHUS DATA COMMUNICATIONS CORP	05/17/79	REFUND FOR OVERPAYMENT ON MAY COMPUTER BILL	(59.00)	
06-15	2279205060	C & P TELEPHONE	04/30/79	REFUND DUE TO DUPLICATE PAYMENT	(3,14.04)	
TOTAL					(1,296.33)	

OFFICE OF HON. JOHN D DINGELL						
OFFICIAL EXPENSES						
07-31	0279213262	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		1,295.50	
08-31	0279243155	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		1,295.50	
09-30	0279214222	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		1,295.50	
09-20	0679263022	CANTRELL/CUTTER PRINTING, INC	08/10/79	PRINTING OF NEWSLETTER	1,426.82	
07-27	0979207126	SMITH-BISSCHOP & CO.	07/01/79-07/30/79	RENT 4917 SCHAEFER RD. DEARBORN MI 48126	545.00	

08-29	0979240130	SMITH-BISSCHOP & CO.	RENT 4917 SCHAEFFER RD. DEARBORN MI 48126	545.00
08-26	0979268191	SMITH-BISSCHOP & CO.	RENT 4917 SCHAEFFER RD. DEARBORN MI 48126	345.00
07-09	1079190146	FORLENZA MCCRATH ASSOC.	PRODUCTION OF PUBLIC SERVICE RADIO TAPES ON LEGISLATIVE ISSUES	350.00
07-18	1079198919	XEROX CORPORATION	562 NET BILLABLE COPIES AT .031 EA. OVER ALLOWABLE MO. AMT ON XEROX 3100 LDC PHOTOCOPIER	17.42
07-31	1079212254	DETROIT FREE PRESS	ONE YEAR SUBSCRIPTION FOR THE WASHINGTON OFFICE	132.00
08-09	1079221180	FORLENZA MCCRATH ASSOC.	PRODUCTION OF PUBLIC SERVICE RADIO TAPES ON LEGISLATIVE ISSUES	350.00
08-24	1079232157	HOUSE RECORDING STUDIO	RENTAL OF PROJECTOR, SCREEN & OPERATOR FEES IN CONNECTION W/A BRIEFING FOR MEN ON LG.	6.00
08-24	1079236017	XEROX CORPORATION	RENTER USAGE FOR XEROX 3100 LDC NET BILLABLE COPIES-2500/.031 NET BILLABLE COPIES - 457,015	173.80
08-06	1079245126	MODERN DUPLICATOR CO INC	2 COUPONS (1 BOX) UCT10P-BLUE RINGED STENCILS	78.18
09-13	1079256136	FORLENZA MCCRATH ASSOC.	PRODUCTION OF PUBLIC SERVICE RADIO TAPES ON LEGISLATIVE ISSUES	15.00
09-19	1079252232	PANALY OIL WYANDOTT	SUBSCRIPTION FOR THE DISTRICT OFFICE	350.00
09-30	1079274128	XEROX CORPORATION	FOR METER USAGE FOR LINE TO JULY, 1979 IN EXCESS OF ALLOWED CHARGES	6.67
09-30	1079190043	MICHIGAN BELL TELEPHONE COMPANY	PRODUCTION OF PUBLIC SERVICE RADIO TAPES ON LEGISLATIVE ISSUES	105.76
07-09	1179191079	MICHIGAN BELL TELEPHONE COMPANY	DISTRICT OFFICE TELEPHONE SERVICE	137.44
07-10	1179191079	MICHIGAN BELL TELEPHONE COMPANY	DISTRICT OFFICE TELEPHONE SERVICE	131.47
07-19	1179200013	GSA, OAD, FINANCE DIVISION	DISTRICT OFFICE TELEPHONES, INCLUDING FTS LINE	34.21
08-09	1179221084	MICHIGAN BELL TELEPHONE COMPANY	FOR FTS LINES IN DISTRICT OFFICE	34.21
08-10	1179222052	GSA, OAD, FINANCE DIVISION	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	136.75
08-06	1179249035	GSA, OAD, FINANCE DIVISION	DISTRICT OFFICE FTS LINE -- EXCLUSIVE EQUIPMENT -- \$34.21	34.21
09-12	1179255073	MICHIGAN BELL TELEPHONE COMPANY	DISTRICT OFFICE TELEPHONE SERVICE	137.51
09-28	1179271139	GSA, OAD, FINANCE DIVISION	FOR DISTRICT OFFICE FTS LINE	34.21
07-24	2179205022	WESTERN UNION TELEGRAPH COMPANY	TELEGRAM SERVICE FOR THE WASHINGTON OFFICE	158.76
08-14	2179226010	WESTERN UNION TELEGRAPH COMPANY	TELEGRAM SERVICE FOR THE WASHINGTON OFFICE	820.35
09-17	2179260022	WESTERN UNION TELEGRAPH COMPANY	TELEGRAM SERVICE FOR THE WASHINGTON, D.C. OFFICE	37.83
07-12	2279193109	CHESAPEAKE & POTOMAC TELEPHONE CO.	LOCAL TELEPHONE SERVICE	305.79
07-27	2279194017	C & P TELEPHONE	WASHINGTON OFFICE TELEPHONE SERVICE	55.12
07-27	2279207031	C & P TELEPHONE	WASHINGTON OFFICE TELEPHONE SERVICE	37.62
08-06	2279218112	CHESAPEAKE & POTOMAC TELEPHONE CO.	LOCAL TELEPHONE SERVICE	348.89
08-29	2279241017	CHESAPEAKE & POTOMAC TELEPHONE CO.	LOCAL TELEPHONE SERVICE	366.75
08-29	2279240009	C & P TELEPHONE	LOCAL TELEPHONE SERVICE	26.47
07-11	2179192003	JOHN D DINGELL	TELEPHONE AIRPLANE TICKET FOR THE WASHINGTON, D.C. OFFICE	128.00
09-13	1279256066	JOHN D DINGELL	TELEPHONE AIRPLANE TICKET BETWEEN THE 16TH DISTRICT AND WASHINGTON, D.C.	188.00
09-20	1279263111	JOHN D DINGELL	TELEPHONE AIRPLANE TICKET BETWEEN WASHINGTON, DC AND THE 16TH DISTRICT	97.00
07-11	1379192003	CHARLES PRATHER	ONE AIRPLANE TICKET FROM WASHINGTON, DC TO THE 16TH DISTRICT	85.00
07-11	1379192002	GREGORY MAHAR	ROUNDTRIP STAFF AIRPLANE TICKET BETWEEN WASHINGTON, DC AND THE 16TH DISTRICT	85.00
07-13	1379194018	MARILYNNE MIKULICH	ROUNDTRIP STAFF AIRPLANE TICKET BETWEEN THE 16TH DISTRICT & WASHINGTON, DC	158.00
08-22	1379234042	PETER STOCKTON	ROUNDTRIP STAFF AIRPLANE TICKET BETWEEN WASHINGTON, DC AND THE 16TH DISTRICT	4.50
08-22	1379234041	PETER STOCKTON	AIRPORT PARKING WHILE ON BUSINESS IN THE 16TH DISTRICT	134.00
07-10	1579191040	POSTMASTER	ROUNDTRIP AIRPLANE TICKET BETWEEN WASHINGTON DC & THE 16TH DISTRICT	250.00
07-31	2079214401	(STATIONERY ALLOWANCE CHARGED)	\$15 POSTAGE STAMPS FOR THE OFFICE	591.33
08-31	2079247300	(STATIONERY ALLOWANCE CHARGED)		277.32
09-30	2079275119	(STATIONERY ALLOWANCE CHARGED)		227.45
TOTAL				13,486.54

OFFICE OF HON. JULIAN C DIXON
OFFICIAL EXPENSES

07-31	0279213266	(EQUIPMENT ALLOWANCE CHARGED)	10 065 CHESHIRE LABELS	615.36
08-31	0279243156	(EQUIPMENT ALLOWANCE CHARGED)	CHANGE OF ADDRESS LETTERS FOR DISTRICT MASS MAILING	615.36
09-30	0279274223	(EQUIPMENT ALLOWANCE CHARGED)	127 747 CHESHIRE LABELS	615.36
08-22	0679234013	BELOW, TOBE & ASSOCIATES	128 000 NEWSLETTERS	175.00
08-24	0679236001	CO-OP PRINTING	127 747 CHESHIRE LABELS	77.05
09-06	0679249007	BELOW, TOBE & ASSOCIATES	128 000 NEWSLETTERS	678.18
09-24	0679267003	DAVID R RAMAGE	RENT 101 N LA BREA AVE INGLEWOOD CA 90301	1,838.00
07-27	0979207127	INGLEWOOD LA BREA ASSOCIATES	RENT 101 N LA BREA AVE INGLEWOOD CA 90301	1,636.34
08-29	0979240131	INGLEWOOD LA BREA ASSOCIATES	RENT 101 N LA BREA AVE INGLEWOOD CA 90301	1,636.34

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
09-18	0979261081	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT CULVER CITY, CALIFORNIA	477.00
09-26	0979268192	INGLEWOOD LA BREA ASSOCIATES	07/01/79-09/30/79	RENT 101 N LA BREA AVE INGLEWOOD CA 90301	1,636.34
07-13	1079194196	ALLENS PRESS CLIPPING BUREAU	06/01/79-06/30/79	35 CLIPPINGS FOR JUNE, 1979	26.00
07-13	1079194195	HOUSE RECORDING STUDIO	07/01/79	RADIO TAPES FOR OFFICIAL USE IN DISTRICT	10.70
07-13	1079194193	DAVID R RAMAGE	07/05/79	MISCELLANEOUS PRINTING	71.50
07-13	1079194190	POLAR WATER COMPANY	05/31/79-07/31/79	RENTAL AND WATER SERVICE FOR WASHINGTON OFFICE	31.90
07-25	1079206223	JULIAN C DIXON	06/29/79-07/08/79	RENTED HERTZ CAR WHILE IN DISTRICT L.A.-CA	211.05
07-30	1079211177	POLAR WATER COMPANY	07/12/79-07/15/79	RENT & WATER SVC FOR WASH OFC (AUGUST RENTAL \$9.45 & 3 BTLs OF WATER 7-24-79) 7-31-79	68.24
07-31	1079211266	DAVID R RAMAGE	04/30/79-05/31/79	OVER-MINIMUM CHARGES	19.20
07-31	1079211265	PAT MILLER	07/18/79	MISCELLANEOUS PRINTING	19.19
07-31	1079212266	SPARKLETTS DRINKING WATER CORP	07/13/79	REIMBURSEMENT FOR PRESS, LUNCHEON HELD BY CONGRESSMAN	26.90
07-31	1079212265	HOUSE RECORDING STUDIO	07/16/79	REIMBURSEMENT FOR TRIP TO MONTEREY CA TO REPRESENT THE CONGRESSMAN AT BUSINESS CONFERENCE	99.75
08-17	1079259097	HOUSE RECORDING STUDIO	06/01/79-06/30/79	WATER COOLER RENTAL FOR INGLEWOOD DISTRICT OFFICE	86.50
08-17	1079259096	DELPHA HACKER	08/01/79	RADIO TAPES FOR OFFICIAL USE IN DISTRICT	9.00
08-17	1079259095	EFFICIENT MEDICAL & BUSINESS EXCHANGE	07/01/79-07/31/79	TRAVEL FROM HOME TO DULLES AP & RTN TO PICK UP CONGRESSMAN 72 MILES AT \$0.20 PER MILE	71.50
08-17	1079259094	PAT MILLER	08/01/79	AGREEMENT SERVICE FOR ANSWERING SERVICE FOR DISTRICT OFFICE	14.40
08-17	1079259093	ALLENS PRESS CLIPPING BUREAU	07/01/79-07/31/79	REIMBURSEMENT FOR AIR-FREIGHT CHARGES FOR LABELS SENT TO WASHINGTON OFFICE	34.60
08-24	1079236018	HOUSE OF REPRESENTATIVES RESTAURANT	07/01/79-07/31/79	56 CLIPPINGS FOR JULY, 1979	40.00
09-06	1079249233	DAVID R RAMAGE	08/20/79	LUNCHEON CONFERENCES WITH CONSTITUENTS	46.70
09-06	1079249154	POLAR WATER COMPANY	09/01/79-09/30/79	WATER COOLER RENTAL FOR INGLEWOOD DISTRICT OFFICE	9.00
09-10	1079253149	ALLENS PRESS CLIPPING	05/31/79-06/29/79	PRINTING OF BIOGRAPHIES	32.00
09-11	1079254409	JULIAN C DIXON	08/01/79-08/31/79	RENTAL AND WATER SERVICE FOR WASHINGTON OFFICE	44.45
09-11	1079255380	JULIAN C DIXON	08/05/79-08/08/79	OVER-MINIMUM CHARGES	26.00
09-14	1079257304	DISTRICT DELIVERY SERVICE	09/01/79-09/30/79	RENTED CAR WHILE IN DISTRICT - L.A.	100.47
09-14	1079257302	HOUSE RECORDING STUDIO	08/20/79-08/31/79	SEPTMBER SERVICE FOR ANSWERING SERVICE FOR DISTRICT OFFICE	33.55
09-14	1079257301	DAVID R RAMAGE	09/01/79	RENTED HERTZ CAR WHILE IN DISTRICT L.A./CA	232.39
09-19	1079262195	JULIAN C DIXON	09/14/79	SUBSCRIPTIONS NEW YORK TIMES	38.66
09-20	1079263314	POLAR WATER COMPANY	09/01/79	MISCELLANEOUS PRINTING	23.80
09-24	1079267038	DAVID R RAMAGE	08/20/79	ONE WAY AIR FARE FROM FLORIDA TO DIST - L.A./CA	253.00
09-27	1079270141	JIM SCHERR	09/17/79	WATER SERVICE	6.50
09-27	1079270138	SPARKLETTS DRINKING WATER CORP	09/19/79-09/19/79	MISCELLANEOUS PRINTING	40.00
09-27	1079270136	JULIAN C DIXON	09/03/79	REIMB FOR ROUND-TRIP AIR FARE TO SACRAMENTO, CA FOR CONGRESSMAN	93.30
09-30	1079274130	XEROX CORPORATION	08/01/79-08/31/79	REIMBURSEMENT FOR PHOTO PROCESSING FOR CONGRESSMAN	55.12
07-24	1179205121	GSA, OAD, FINANCE DIVISION	09/12/79-09/15/79	WATER SERVICES FOR INGLEWOOD DISTRICT OFFICE	44.31
07-24	1179205120	PACIFIC TELEPHONE COMPANY	06/29/79-07/31/79	RENTED HERTZ CAR WHILE IN DISTRICT L.A./CA	77.96
08-17	1179225025	PACIFIC TELEPHONE COMPANY	05/18/79-06/18/79	OVER MINIMUM XEROX COPIES	23.37
08-17	1179225024	GSA, OAD, FINANCE DIVISION	05/19/79-06/19/79	FIS SERVICE FOR INGLEWOOD DISTRICT OFFICE	239.60
08-17	1179225023	PACIFIC TELEPHONE COMPANY	07/04/79	DISTRICT OFFICE TELEPHONE SERVICE FOR INGLEWOOD OFFICE	238.63
08-22	1179249023	GSA, OAD, FINANCE DIVISION	06/18/79-07/18/79	FIS SERVICE FOR INGLEWOOD DISTRICT OFFICE	28.51
08-22	1179249059	GSA, OAD, FINANCE DIVISION	06/18/79-07/18/79	DISTRICT OFFICE TELEPHONE SERVICE FOR INGLEWOOD OFFICE	291.24
09-11	1179254118	GSA, OAD, FINANCE DIVISION	05/31/79	FIS SERVICE FOR CULVER CITY DISTRICT OFFICE	9.00
09-11	1179254117	GSA, OAD, FINANCE DIVISION	07/18/79-08/18/79	FIS SERVICE FOR INGLEWOOD DISTRICT OFFICE	202.30

08/04/79	DISTRICT OFFICE TELEPHONE SERVICE FOR WASHINGTON OFFICE	249.35
07/18/79-08/18/79	DISTRICT OFFICE TELEPHONE SERVICE FOR WASHINGTON OFFICE	136.17
09/04/79	DISTRICT OFFICE TELEPHONE SERVICE FOR WASHINGTON OFFICE	225.05
06/01/79-06/30/79	TELEGRAM SERVICE	118.70
07/01/79-07/31/79	TELEGRAPH SERVICE	446.00
08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	379.00
05/01/79-05/31/79	LONG DISTANCE TELEPHONE SERVICE	478.00
06/01/79-06/30/79	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	24.00
07/01/79-07/31/79	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	239.00
08/01/79-08/31/79	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	498.00
06/29/79-07/08/79	ROUND TRIP AIR TRAVEL TO AND FROM DISTRICT (L.A.-CA)	14.80
07/12/79-07/15/79	ROUND TRIP AIR FARE TO DISTRICT L.A.-CA (ROUND TRIP)	258.00
08/05/79-08/08/79	AIR FARE FROM D.C. TO DISTRICT L.A.-CA (ROUND TRIP)	59.00
09/10/79	ONE WAY AIR TRAVEL FROM DISTRICT L.A./CA TO WASHINGTON DC	873.00
09/12/79-09/15/79	ROUND TRIP AIR FARE FROM DC TO DISTRICT - LA/CA	466.72
08/02/79-08/13/79	MEAL EXPENSES TO DULLES AIRPORT AND RETURN FOR CONGRESSMAN	59.00
06/28/79	REIMBURSEMENT FOR ROUND TRIP AIR FARE TO DISTRICT (L.A.-CA) AND RETURN	873.00
07/01/79-07/31/79	MONTHLY LEASE	48.30
06/15/79-06/30/79	COMPUTER SERVICES FOR THE MONTH OF JULY, 1979	555.00
07/01/79-07/31/79	COMPUTER SERVICES	870.62
06/21/79-06/30/79	RENTAL OF XEROX COMPUTER EQUIPMENT	45.69
08/01/79-08/31/79	COMPUTER SERVICES FOR THE MONTH OF AUGUST, 1979	144.40
09/01/79-09/30/79	COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER, 1979	190.00
08/01/79-08/31/79	LEASE OF COUPLER AND V-203	966.65
07/30/79	RENTAL OF COMPUTER EQUIPMENT	392.18
07/01/79-07/31/79	POSTAGE	
08/01/79-08/31/79		
09/01/79-09/30/79		

TOTAL 22,426.38

08/04/79	DISTRICT OFFICE TELEPHONE SERVICE FOR WASHINGTON OFFICE	249.35
07/18/79-08/18/79	DISTRICT OFFICE TELEPHONE SERVICE FOR WASHINGTON OFFICE	136.17
09/04/79	DISTRICT OFFICE TELEPHONE SERVICE FOR WASHINGTON OFFICE	225.05
06/01/79-06/30/79	TELEGRAM SERVICE	118.70
07/01/79-07/31/79	TELEGRAPH SERVICE	446.00
08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	379.00
05/01/79-05/31/79	LONG DISTANCE TELEPHONE SERVICE	478.00
06/01/79-06/30/79	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	24.00
07/01/79-07/31/79	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	239.00
08/01/79-08/31/79	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	498.00
06/29/79-07/08/79	ROUND TRIP AIR TRAVEL TO AND FROM DISTRICT (L.A.-CA)	14.80
07/12/79-07/15/79	ROUND TRIP AIR FARE TO DISTRICT L.A.-CA (ROUND TRIP)	258.00
08/05/79-08/08/79	AIR FARE FROM D.C. TO DISTRICT L.A.-CA (ROUND TRIP)	59.00
09/10/79	ONE WAY AIR TRAVEL FROM DISTRICT L.A./CA TO WASHINGTON DC	239.00
09/12/79-09/15/79	ROUND TRIP AIR FARE FROM DC TO DISTRICT - LA/CA	498.00
08/02/79-08/13/79	MEAL EXPENSES TO DULLES AIRPORT AND RETURN FOR CONGRESSMAN	14.80
06/28/79	REIMBURSEMENT FOR ROUND TRIP AIR FARE TO DISTRICT (L.A.-CA) AND RETURN	258.00
07/01/79-07/31/79	MONTHLY LEASE	59.00
06/15/79-06/30/79	COMPUTER SERVICES FOR THE MONTH OF JULY, 1979	873.00
07/01/79-07/31/79	COMPUTER SERVICES	466.72
06/21/79-06/30/79	RENTAL OF XEROX COMPUTER EQUIPMENT	59.00
08/01/79-08/31/79	COMPUTER SERVICES FOR THE MONTH OF AUGUST, 1979	555.00
09/01/79-09/30/79	COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER, 1979	870.62
08/01/79-08/31/79	LEASE OF COUPLER AND V-203	45.69
07/30/79	RENTAL OF COMPUTER EQUIPMENT	144.40
07/01/79-07/31/79	POSTAGE	190.00
08/01/79-08/31/79		966.65
09/01/79-09/30/79		392.18

TOTAL 22,426.38

OFFICE OF HON. CHRISTOPHER J DODD
OFFICIAL EXPENSES

07/31	(EQUIPMENT ALLOWANCE CHARGED)	756.35
08/31	(EQUIPMENT ALLOWANCE CHARGED)	756.35
09/30	(EQUIPMENT ALLOWANCE CHARGED)	100.00
07/27	MARINO PROFESSIONAL BLOG INC	541.67
08/29	MARINO PROFESSIONAL BLOG INC	100.00
08/29	MARINO PROFESSIONAL BLOG INC	541.67
09/26	MARINO PROFESSIONAL BLOG INC	100.00
09/26	MARINO PROFESSIONAL BLOG INC	100.00
07/19	IBM	541.67
07/19	HOUSE RECORDING STUDIO	38.52
07/19	HOUSE RECORDING STUDIO	42.50
07/30	XEROX CORPORATION	49.50
08/20	CHRISTOPHER J DODD	32.01
08/20	CHRISTOPHER J DODD	9.00
08/20	CHRISTOPHER J DODD	54.09
08/20	CHRISTOPHER J DODD	38.12
08/20	CHRISTOPHER J DODD	24.61
08/20	DAVID R RAMAGE	8.35
07/31	(STATIONERY ALLOWANCE CHARGED)	
08/31	(STATIONERY ALLOWANCE CHARGED)	
09/30	(STATIONERY ALLOWANCE CHARGED)	
07/31	(EQUIPMENT ALLOWANCE CHARGED)	
08/31	(EQUIPMENT ALLOWANCE CHARGED)	
09/30	(EQUIPMENT ALLOWANCE CHARGED)	
07/27	MARINO PROFESSIONAL BLOG INC	
08/29	MARINO PROFESSIONAL BLOG INC	
08/29	MARINO PROFESSIONAL BLOG INC	
09/26	MARINO PROFESSIONAL BLOG INC	
09/26	MARINO PROFESSIONAL BLOG INC	
07/19	IBM	
07/19	HOUSE RECORDING STUDIO	
07/19	HOUSE RECORDING STUDIO	
07/30	XEROX CORPORATION	
08/20	CHRISTOPHER J DODD	
08/20	CHRISTOPHER J DODD	
08/20	CHRISTOPHER J DODD	
08/20	CHRISTOPHER J DODD	
08/20	CHRISTOPHER J DODD	
08/20	DAVID R RAMAGE	
07/31	(STATIONERY ALLOWANCE CHARGED)	
08/31	(STATIONERY ALLOWANCE CHARGED)	
09/30	(STATIONERY ALLOWANCE CHARGED)	
07/31	(EQUIPMENT ALLOWANCE CHARGED)	
08/31	(EQUIPMENT ALLOWANCE CHARGED)	
09/30	(EQUIPMENT ALLOWANCE CHARGED)	
07/27	MARINO PROFESSIONAL BLOG INC	
08/29	MARINO PROFESSIONAL BLOG INC	
08/29	MARINO PROFESSIONAL BLOG INC	
09/26	MARINO PROFESSIONAL BLOG INC	
09/26	MARINO PROFESSIONAL BLOG INC	
07/19	IBM	
07/19	HOUSE RECORDING STUDIO	
07/19	HOUSE RECORDING STUDIO	
07/30	XEROX CORPORATION	
08/20	CHRISTOPHER J DODD	
08/20	CHRISTOPHER J DODD	
08/20	CHRISTOPHER J DODD	
08/20	CHRISTOPHER J DODD	
08/20	CHRISTOPHER J DODD	
08/20	DAVID R RAMAGE	

TOTAL 22,426.38

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-20	1079232109	THE CRANSTON CO	06/12/79-06/28/79	PURCHASE OF MISCELLANEOUS SUPPLIES FOR NORWICH OFFICE	18.69	
08-20	1079232109	ELISABETH PROVINCE	08/15/79-08/25/79	MISCELLANEOUS MILEAGE WITHIN DISTRICT AND TOLLS (353 MILES AT .20 PLUS \$20 IN TOLLS)	90.60	
08-28	1079231373	TOBY SECCERMAN	09/11/79-09/31/79	GASOLINE TOLLS - 18 TIMES 25 CENTS	4.50	
09-28	1079231372	TOBY SECCERMAN	09/11/79-09/31/79	HIGHWAY TRAVEL IN OFFICE CAR THROUGHOUT CT	27.50	
07-19	179200024	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	05/23/79-06/30/79	TELEPHONE SERVICE FOR MIDDLETOWN OFFICE	34.96	
07-19	179200023	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	06/01/79-06/30/79	TELEPHONE SERVICE FOR NORWICH OFFICE	12.35	
07-19	179200022	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	06/01/79-06/30/79	TELEPHONE SERVICE FOR NORWICH OFFICE	474.76	
07-19	179200021	GSA, OAD, FINANCE DIVISION	06/23/79-06/30/79	TELEPHONE CHARGES FOR NORWICH	143.00	
08-20	179232050	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	06/11/79-07/10/79	TELEPHONE CHARGES FOR MIDDLETOWN	62.45	
08-20	179232049	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	06/11/79-07/10/79	TELEPHONE CHARGES FOR NORWICH OFFICE	545.82	
07-18	179199016	WESTERN UNION DATA SERVICES	07/01/79-07/31/79	COMPUTER TERMINAL RENTAL	139.40	
08-20	2179232014	WESTERN UNION TELEGRAPH COMPANY	06/22/79-06/28/79	TELEGRAM CHARGES	72.00	
08-20	2179232013	WESTERN UNION TELEGRAPH COMPANY	05/04/79	TELEGRAM CHARGES	20.76	
07-19	2279200004	C & P TELEPHONE	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	465.07	
07-12	2279193110	C & P TELEPHONE	05/01/79-05/31/79	TELEPHONE SERVICE FOR WASHINGTON OFFICE	279.61	
08-06	2279218113	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	316.71	
08-29	2279241018	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	394.04	
07-31	1279233049	CHRISTOPHER J DODD	07/09/79-07/13/79	REIMBURSEMENT FOR AIR FARE FROM HARTFORD TO WASHINGTON AND RETURN	220.58	
07-31	1279233048	CHRISTOPHER J DODD	06/26/79-06/29/79	REIMBURSEMENT FOR AIR FARE FROM NEW YORK CITY TO WASH AND WASHINGTON TO HARTFORD	97.00	
07-31	1279233047	CHRISTOPHER J DODD	06/22/79-06/25/79	REIMBURSEMENT FOR AIR FARE FROM WASHINGTON TO HARTFORD & HARTFORD TO NEW YORK CITY	89.00	
07-31	1279233046	CHRISTOPHER J DODD	07/16/79-07/20/79	REIMBURSEMENT FOR AIR FARE FROM HARTFORD TO WASHINGTON AND RETURN	110.00	
07-31	1279233045	CHRISTOPHER J DODD	06/11/79-06/15/79	REIMBURSEMENT FOR TRAVEL FROM HARTFORD TO WASHINGTON AND RETURN	110.00	
08-06	1279218092	JOSEPH CONNOLLY	06/30/79	AIR FARE FROM WASHINGTON TO DISTRICT - DCA - PVD	64.00	
07-05	1279218090	JOSEPH CONNOLLY	06/26/79	AIR FARE FROM DISTRICT TO WASHINGTON - BOL - DCA	55.00	
07-05	1379186034	STANLEY ISRAELITE	05/22/79-05/24/79	REMB FOR AIR FARE - HARTFORD TO PHILADELPHIA TO WASHINGTON TO PROVIDENCE	142.00	
07-19	1379200007	MICHAEL J RILEY	06/26/79	AIR FARE FOR RETURN TO D.C.	55.00	
07-19	1379200005	MICHAEL J RILEY	06/22/79	AIR FARE TO CONGRESSIONAL DISTRICT	55.00	
09-18	1379261016	KEN A GREAR	09/07/79-09/09/79	ROUND TRIP AIR FARE TO AND FROM CONGRESSIONAL DISTRICT	110.00	
09-18	1379261014	KEN A GREAR	09/07/79-09/09/79	ROUNDTRIP AIRFARE WASHINGTON - NEW HAVEN	22.00	
09-20	1379263021	ELISABETH PROVINCE	08/15/79-08/25/79	ROUNDTRIP AIRFARE WASHINGTON - HARTFORD	124.00	
08-28	1379269011	PAT BEID	09/09/79-09/14/79	MILEAGE FROM WASHINGTON DC TO NORWICH CT AND RETURN - 787 MILES AT .20	157.40	
07-18	1479199044	DIALCOM, INCORPORATED	07/01/79-07/31/79	REIMBURSEMENT FOR AIR FARE FROM DISTRICT TO WASHINGTON AND RETURN	106.00	
07-18	1479199043	DIALCOM, INCORPORATED	06/01/79-06/30/79	REIMBURSEMENT FOR AIR FARE FROM DISTRICT TO WASHINGTON AND RETURN	138.00	
08-20	1479232044	WESTERN UNION DATA SERVICES	06/01/79-06/30/79	COMPUTER SERVICES	875.00	
08-10	1579232043	DIALCOM, INCORPORATED	08/01/79-08/31/79	COMPUTER SERVICES	875.00	
09-12	1579235024	POSTMASTER	08/01/79-08/31/79	RENTAL OF VIDEO TAPES	875.00	
07-31	2079214405	(STATIONERY ALLOWANCE CHARGED)	08/01/79	POSTAGE	50.00	
08-30	207924306	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	15 CENT POSTAGE STAMPS	50.00	
08-30	2079275120	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		158.54	
					138.71	
					103.02	
						12,646.70
						TOTAL

OFFICE OF HON. BRIAN J DONNELLY

OFFICIAL EXPENSES

07-31	07/29/213272	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	982.05
08-31	02/19/243158	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	966.85
09-30	02/19/243158	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	2,568.85
07-05	06/19/86265	CANTRELL/CUTTER PRINTING, INC	06/12/79	67.50
07-19	06/19/86265	CANTRELL/CUTTER PRINTING, INC	08/03/79	430.39
07-27	09/19/207130	WAIN STREET TRUST	07/01/79-07/30/79	750.00
08-29	09/19/40134	JOHNSON MOTOR COACH & TRAILER SALES	04/01/79-08/30/79	2,875.00
08-29	09/19/40135	JOHNSON MOTOR COACH & TRAILER SALES	08/01/79-08/30/79	760.00
09-18	09/19/561113	GSA AND FINANCE DIVISION	07/01/79-09/30/79	3,074.00
09-26	09/19/568195	JOHNSON MOTOR COACH & TRAILER SALES	09/01/79-09/30/79	575.00
09-26	09/19/568196	WAIN STREET TRUST	08/01/79-09/30/79	760.00
07-05	07/19/186089	THE WEST ROXBURY TRANSCRIPT	04/11/79-04/11/80	10.40
07-05	07/19/186096	EXXON CO	05/18/79-05/30/79	44.00
07-13	07/19/194273	FILKS INCORPORATED	02/15/79-05/04/79	330.00
07-13	07/19/194272	CAFE COFFEE SERVICE	02/15/79-05/04/79	84.00
07-16	07/19/197095	KATHLEEN RAFFERTY	07/02/79	6.60
07-16	07/19/197094	MARY ANN BAXTER	06/28/79	13.15
07-16	07/19/197093	HOUSE RECORING STUDIO	06/18/79-06/29/79	6.00
07-16	07/19/197091	CONGRESSIONAL QUARTERLY INC	06/19/79	47.50
07-16	07/19/197090	QUINCY TELEPHONE ANSWERING SERVICE	06/01/79-06/30/79	35.00
07-17	07/19/198028	KATHLEEN RAFFERTY	06/21/79	183.05
07-19	07/19/200334	COFFEE SYSTEM OF WASHINGTON D C	06/20/79	22.44
07-19	07/19/200333	COFFEE SYSTEM OF WASHINGTON D C	05/17/79	22.44
07-19	07/19/200331	U S GOVERNMENT PRINTING OFFICE	07/10/79	9.10
07-19	07/19/200329	DAVID R RAWAGE	07/10/79	271.80
08-06	07/19/218180	QUINCY TELEPHONE ANSWERING SERVICE	07/01/79-07/31/79	35.60
08-06	07/19/218179	MARIA TSAGANIS	07/25/79	3.00
08-06	07/19/218177	EXXON	06/17/79-07/23/79	12.71
08-06	07/19/218057	GSA, OAD, FINANCE DIVISION	07/18/79	2.53
08-07	07/19/219032	DAVID R RAWAGE	03/30/79	98.73
08-08	07/19/220228	DEMOCRATIC RESEARCH ORGANIZATION	07/03/79-12/31/79	307.95
09-19	07/19/262214	SUBURBAN NEWS	01/08/79-09/30/79	75.50
09-19	07/19/262212	NEW ENGLAND NEWSCLIP AGENCY INC	06/09/79	103.55
09-19	07/19/262210	QUINCY TELEPHONE ANSWERING SERVICE	08/01/79-08/31/79	24.00
09-20	07/19/263320	MARY ANN BAXTER	07/31/79	36.60
09-20	07/19/263316	COFFEE SYSTEM OF WASHINGTON D C	09/13/79	3.00
09-26	07/19/265007	NEW ENGLAND NEWSCLIP AGENCY INC	07/31/79	12.71
09-26	07/19/265006	NEW ENGLAND NEWSCLIP AGENCY INC	06/01/79-06/30/79	22.00
09-27	07/19/270142	WILLIAM MURRAY	08/01/79-08/31/79	88.47
07-05	11/79/186031	NEW ENGLAND TELEPHONE COMPANY	06/27/79-09/06/79	83.34
07-13	11/79/194079	C&P TELEPHONE COMPANY	06/17/79-06/16/79	101.97
07-19	11/79/200090	NEW ENGLAND TELEPHONE COMPANY	06/01/79-06/30/79	43.71
08-06	11/79/218025	NEW ENGLAND TELEPHONE	06/17/79-07/16/79	126.56
08-06	11/79/218024	NEW ENGLAND TELEPHONE	06/17/79-07/16/79	230.00
08-06	11/79/218023	NEW ENGLAND TELEPHONE	06/17/79-07/16/79	312.71
08-06	11/79/218022	NEW ENGLAND TELEPHONE	06/17/79-07/16/79	20.00
08-08	11/79/220036	NEW ENGLAND TELEPHONE	06/07/79-07/06/79	126.56
09-19	11/79/262061	NEW ENGLAND TELEPHONE	06/19/79-07/18/79	89.11
09-19	11/79/262060	NEW ENGLAND TELEPHONE	06/19/79-07/18/79	32.93
09-19	11/79/262059	NEW ENGLAND TELEPHONE	07/06/79-08/06/79	706.26
09-19	11/79/262058	NEW ENGLAND TELEPHONE	07/06/79-08/06/79	30.76
09-19	11/79/262057	NEW ENGLAND TELEPHONE	07/16/79-08/16/79	89.90
09-19	11/79/262056	NEW ENGLAND TELEPHONE	07/16/79-08/16/79	126.56
09-19	11/79/262055	NEW ENGLAND TELEPHONE	07/18/79-08/18/79	304.35

POST CARDS - MEETING NOTICE
TOWN MEETING NOTICES
RENT 61 MAIN STREET BROCKTON MA 02401
RENT MOBILE
RENT 61 MAIN STREET BROCKTON MA 02401
RENT MOBILE
RENT 61 MAIN STREET BROCKTON MA 02401
NEWSPAPER SUBSCRIPTION 1 Yr
FUEL FOR MOBILE VAN
FILM FOR DISTRICT USE
COFFEE FOR VISITORS AND CONSTITUENTS
REIMBURSE FOR EXPRESS MAIL TO CONGRESSMAN IN DISTRICT
REIMBURSE FOR POSTAGE (\$3.58, \$3.50 AND CITATION FRAMES (\$4.60, \$6.47)
SCREENING 6/18 - 6/25
FEDERAL REGULATORY DIRECTORY
SERVICE - DISTRICT OFFICE QUINCY
COPIES - 15 PAGE REPORT CHESHIRE LABELS ON ENVELOPES
PLANTS AND HANGERS FOR 1021 LONGWORTH HOB
COFFEE FOR VISITORS AND CONSTITUENTS
COFFEE FOR VISITORS AND CONSTITUENTS
1949 AGRIC. YEARBOOK
ACADEMY POSTERS
SERVICE FOR QUINCY OFFICE
REIMBURSE FOR KEYS AND CORRECTO-TYPE
FUEL FOR MOBILE VAN
EQUIPMENT AND SERVICE FTS LINE
LETTERHEADS - 5,000
SUB TO DEMOCRATIC RESEARCH ORG LEG RESEARCH RPTS FOR 1ST SESSION OF THE 96TH CONGRESS
DELIVERY OF NEW YORK TIMES
DIRECTORY
SERVICE FOR DISTRICT OFFICE QUINCY
SCREENING
REIMBURSE FOR KEYS - 8.50, FRAMES - .89, POSTAGE - 3.32
COFFEE FOR CONSTITUENTS VISIT TO OFFICE
COFFEE FOR MONTH
SERVICE FOR MONTH
REIMBURSE FOR ITEMS BOUGHT FOR BROCKTON OFFICE
SERVICE FOR TOLL-FREE SENIOR CITIZEN LINE
TOLL-FREE LINE FOR DISTRICT
SERVICE - DISTRICT OFFICE QUINCY
ANSWERING SERVICE BROCKTON DISTRICT OFFICE
SENIOR CITIZEN TOLL-FREE LINE
SERVICE - BROCKTON OFFICE
SERVICE - BROCKTON OFFICE
SERVICE FOR QUINCY OFFICE
SERVICE - DISTRICT OFFICE BROCKTON
TOLL-FREE LINE - DISTRICT OFFICE QUINCY
SERVICE - DISTRICT OFFICE QUINCY

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
09-19	1179262057	C&P TELEPHONE COMPANY	07/01/79-07/31/79	TOLL FREE LINE TO DISTRICT	230.00	
09-20	1179263086	BROCKTON BUSINESSMAN'S EXCHANGE	07/01/79-07/31/79	ANSWERING SERVICE - DISTRICT OFFICE	20.00	
09-20	1179263085	C&P TELEPHONE COMPANY	08/01/79-08/31/79	TOLL-FREE LINE FROM DISTRICT	230.00	
09-26	1179269006	NEW ENGLAND TELEPHONE	08/07/79-09/06/79	SERVICE FOR DISTRICT OFFICE - BROCKTON	100.86	
09-26	1179269005	NEW ENGLAND TELEPHONE	08/07/79-09/06/79	SERVICE FOR DISTRICT OFFICE - BROCKTON	35.38	
09-16	2179197007	WESTERN UNION TELEGRAPH COMPANY	06/01/79-06/30/79	MESSAGE SERVICE	31.75	
09-19	2179262025	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	TELEGRAMS	65.80	
09-19	2179262024	WESTERN UNION TELEGRAPH COMPANY	07/01/79-07/31/79	TELEGRAMS	19.71	
07-05	2279186012	C & P TELEPHONE	05/01/79-05/31/79	TOLL CHARGES	9.59	
07-12	2279193031	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	293.43	
08-06	2279218059	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	156.81	
08-29	2279240088	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	156.97	
08-19	2279262008	C & P TELEPHONE	07/01/79-07/31/79	SERVICE - TOLL CHARGES	20.32	
08-26	2279269003	C & P TELEPHONE	08/01/79-08/31/79	TOLL CHARGES	33.80	
07-16	1279197030	DELTA AIRLINES, INC	05/11/79-05/22/79	FLIGHT TO DISTRICT DC TO BOSTON TO DC FOR CONGRESSMAN	124.00	
07-16	1279197029	DELTA AIRLINES, INC	05/04/79-05/07/79	FLIGHT TO DISTRICT DC TO BOSTON TO DC FOR CONGRESSMAN	124.00	
07-16	1279197028	DELTA AIRLINES, INC	05/04/79-05/07/79	FLIGHT TO DISTRICT DC TO BOSTON TO DC FOR CONGRESSMAN	124.00	
07-16	1279197026	DELTA AIRLINES, INC	05/03/79-05/04/79	FLIGHT TO DISTRICT DC TO BOSTON TO DC FOR CONGRESSMAN	124.00	
07-16	1279197024	DELTA AIRLINES, INC	04/26/79	FLIGHT TO DISTRICT DC TO BOSTON FOR CONGRESSMAN	62.00	
07-16	1279262085	DELTA AIRLINES, INC	03/29/79	FLIGHT TO DISTRICT DC TO BOSTON FOR CONGRESSMAN	62.00	
09-19	1279262085	DELTA AIRLINES, INC	06/22/79	WASHINGTON TO BOSTON FOR MEMBER	65.00	
09-19	1279262083	DELTA AIRLINES, INC	06/23/79	BOSTON TO WASHINGTON FOR MEMBER	65.00	
09-19	1279262082	DELTA AIRLINES, INC	06/11/79	WASHINGTON TO BOSTON FOR MEMBER	65.00	
09-19	1279262081	DELTA AIRLINES, INC	06/29/79	WASHINGTON TO BOSTON FOR MEMBER	65.00	
09-19	1279262080	DELTA AIRLINES, INC	06/14/79	WASHINGTON TO BOSTON FOR MEMBER	65.00	
09-19	1279262079	DELTA AIRLINES, INC	06/05/79	WASHINGTON TO BOSTON FOR MEMBER	65.00	
09-19	1279262078	DELTA AIRLINES, INC	06/08/79	WASHINGTON TO BOSTON FOR MEMBER	65.00	
09-19	1279262077	DELTA AIRLINES, INC	06/15/79	WASHINGTON TO BOSTON FOR MEMBER	65.00	
09-19	1279262076	DELTA AIRLINES, INC	05/18/79	WASHINGTON TO BOSTON FOR MEMBER	65.00	
09-19	1279262075	DELTA AIRLINES, INC	05/30/79	BOSTON TO WASHINGTON FOR MEMBER	62.00	
09-19	1279262074	DELTA AIRLINES, INC	05/14/79	BOSTON TO WASHINGTON FOR MEMBER	65.00	
09-19	1279262073	DELTA AIRLINES, INC	08/02/79	WASHINGTON TO BOSTON FOR MEMBER	69.00	
09-19	1279262072	DELTA AIRLINES, INC	07/21/79	WASHINGTON TO BOSTON FOR MEMBER	65.00	
09-19	1279262071	DELTA AIRLINES, INC	07/23/79	BOSTON TO WASHINGTON FOR MEMBER	78.00	
09-19	1279262070	DELTA AIRLINES, INC	07/20/79	WASHINGTON TO BOSTON FOR MEMBER	65.00	
09-19	1279262069	DELTA AIRLINES, INC	07/16/79	WASHINGTON TO BOSTON FOR MEMBER	65.00	
09-19	1279262068	DELTA AIRLINES, INC	07/13/79	WASHINGTON TO BOSTON FOR MEMBER	65.00	
09-19	1279262067	DELTA AIRLINES, INC	07/10/79	BOSTON TO WASHINGTON FOR MEMBER	65.00	
09-19	1279262066	DELTA AIRLINES, INC	06/18/79	BOSTON TO WASHINGTON FOR MEMBER	65.00	
09-19	1279262065	DELTA AIRLINES, INC	06/15/79	BOSTON TO WASHINGTON FOR MEMBER	65.00	
09-19	1279262064	DELTA AIRLINES, INC	06/11/79	BOSTON TO WASHINGTON FOR MEMBER	65.00	
07-16	1379197009	DELTA AIRLINES, INC	05/03/79-05/07/79	FLIGHT TO DISTRICT 5/3 FLIGHT FROM DISTRICT 5/7 FOR STAFF MEMBER C.J. O'DONNELL	124.00	
07-16	1379197008	DELTA AIRLINES, INC	05/26/79	FLIGHT TO DISTRICT FOR STAFF MEMBER MARIE RIOROAN	65.00	
07-16	1379197007	DELTA AIRLINES, INC	05/10/79	FLIGHT TO DISTRICT FOR STAFF MEMBER ROBERT HERRING	62.00	
08-19	1379262042	DELTA AIRLINES, INC	06/10/79	BOSTON TO WASHINGTON - C.J. O'DONNELL	65.00	
08-19	1379262041	DELTA AIRLINES, INC	06/08/79	WASHINGTON TO BOSTON - C.J. O'DONNELL	65.00	
09-19	1379262040	DELTA AIRLINES, INC	06/02/79	WASHINGTON TO BOSTON - C.J. O'DONNELL	65.00	

OFFICE OF HON. BRIAN J. DONNELLY—Continued

06/05/79 BOSTON TO WASHINGTON - MARIE RIORAN 65.00
 05/11/79 BOSTON TO WASHINGTON - ROBERT HERRING 62.00
 06/29/79 BOSTON TO WASHINGTON - DON CROWLEY 65.00
 05/01/79 DUAL ACCESS - COMPUTER 51.58
 06/01/79 COMPUTER SERVICE 191.00
 07/01/79 EQUIPMENT RENTAL ONE MONTH 191.00
 06/01/79 DUAL ACCESS CHARGES FOR JUNE 321.59
 07/01/79 DUAL ACCESS CHARGES FOR SPECIAL PROJECT 1,691.41
 08/01/79 COMPUTER SERVICE 849.79
 07/01/79 COMPUTER SERVICE 875.00
 06/15/79 100 STAMPS AT \$ 15 15.00
 07/26/79 100 STAMPS AT 15 CENTS 15.00
 07/16/79 100 STAMPS AT 15 CENTS 15.00
 07/01/79 07/31/79 1,746.66
 08/01/79 08/31/79 572.50
 09/01/79 09/30/79 427.49

TOTAL
 27,595.92

06/05/79 DELTA AIRLINES, INC. 65.00
 05/11/79 DELTA AIRLINES, INC. 62.00
 06/29/79 DELTA AIRLINES, INC. 65.00
 05/01/79 DIALCOM, INCORPORATED 51.58
 06/01/79 ALANTHUS DATA COMMUNICATIONS CORP 191.00
 07/01/79 ALANTHUS DATA COMMUNICATIONS CORP 191.00
 06/01/79 DIALCOM, INCORPORATED 321.59
 07/01/79 DIALCOM, INCORPORATED 1,691.41
 08/01/79 DIALCOM, INCORPORATED 849.79
 07/01/79 DIALCOM, INCORPORATED 875.00
 06/15/79 POSTMASTER 15.00
 07/26/79 POSTMASTER 15.00
 07/16/79 POSTMASTER 15.00
 07/01/79 07/31/79 1,746.66
 08/01/79 08/31/79 572.50
 09/01/79 09/30/79 427.49

TOTAL
 27,595.92

OFFICE OF HON. ROBERT K DORNAN
OFFICIAL EXPENSES

07-31 0729213275 (EQUIPMENT ALLOWANCE CHARGED) 672.87
 08-31 075243159 (EQUIPMENT ALLOWANCE CHARGED) 672.87
 09-30 0279274226 (EQUIPMENT ALLOWANCE CHARGED) 222.00
 08-22 0679234008 TELEGRAPH PRESS 80.90
 09-20 0679263024 VICENTE CAMERA 3,208.96
 07-27 0979207131 TISHMAN WEST MANAGEMENT CORP. 233.53
 07-27 0979207132 COBERLY LEASES 233.53
 08-29 0979207133 JOHN McDONALD WHEN 282.00
 08-29 0979240136 TISHMAN WEST MANAGEMENT CORP 282.00
 08-29 0979240137 COBERLY LEASES 233.53
 08-29 0979240138 JOHN McDONALD WHEN 233.53
 09-18 0979261114 GSA, OAO, FINANCE DIVISION 1,604.48
 09-26 0979268197 VISUALTEK, INC. 4,771.00
 09-26 0979268198 TISHMAN WEST MANAGEMENT CORP 835.66
 09-26 0979268199 COBERLY LEASES 1,604.48
 09-26 0979268200 JOHN McDONALD WHEN 282.00
 07-17 079198062 STANDARD COFFEE SERVICE 39.95
 07-17 079198061 NATIONAL ASSOCIATION OF MANUFACTURERS 5.00
 07-17 079198060 ALLENS PRESS CLIPPING BUREAU 23.00
 07-17 079198059 EROX ANNS ANSWERING SERVICE 32.40
 07-17 079198054 XEROX CORPORATION 197.97
 07-17 079198038 BRIAN PHILIP YOUNG 7.50
 07-17 079198036 GSA, OAO, FINANCE DIVISION 8.01
 07-17 079198035 GSA, OAO, FINANCE DIVISION 7.31
 07-17 079198034 RACHEL I MEYER 32.01
 08-10 1079222126 XEROX CORPORATION 23.30
 08-10 1079222124 ROBERT E MILLER 4.28
 08-10 1079222122 ARROWHEAD PURITAS WATERS, INC. 777.28
 08-10 1079222121 XEROX CORPORATION 8.49
 08-10 1079222120 MICHAEL PATRICK CASEY 14.10
 08-22 1079234132 TOM LOCAN 19.68
 08-22 1079234131 RACHEL I MEYER 39.95
 08-22 1079234128 GSA, OAO, FINANCE DIVISION 15.00
 08-22 1079234126 GSA, OAO, FINANCE DIVISION 14.10
 08-22 1079234125 STANDARD COFFEE SERVICE 39.95

TOTAL

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
09-19	1079262241	XEROX CORPORATION	06/04/79-06/29/79	CHARGE FOR BILLABLE COPIES LESS METER ALLOWANCE.....	9.89
09-19	1079262241	CONGRESSIONAL QUARTERLY INC	09/19/79	RENEWAL OF CO SUBSCRIPTION FOR ONE YEAR (DEC 1979-NOV 1980) 12-1-79 - 11-30-80	252.00
09-19	1079262236	BRIAN PHILIP YOUNG	07/20/79-07/23/79	REIMBURSAL FOR LODGING FOR DISTRICT STAFF MEMBER	168.00
09-19	1079262236	KRISTIAN W VOSBURGH	06/24/79	REIMB FOR 91 MILES AT \$2.0 A MI ON OFCL BUSINESS & DOOR LOCKS FOR S.M. DIST OFFICE.....	34.93
09-19	1079262234	ALLENS PRESS CLIPPING BUREAU	07/01/79-07/31/79	PRESS CLIPPING SERVICE FOR THE MONTH OF JULY	26.00
09-19	1079262233	THOMAS J LANFORD	08/16/79	LETTERHEAD - PAPER, INFO SLIPS - PAPER	192.20
09-20	1079263351	STANDARD COFFEE SERVICE	09/11/79	COFFEE SERVICE FOR OFFICE VISITORS	42.95
09-20	1079263349	NATIONAL GEOGRAPHIC SOC	06/20/79	RENEWAL OF MAGAZINE FOR 1980 12-1-79 TO 11-30-80	11.00
09-20	1079263344	HOUSE RECORDING STUDIO	06/13/79-08/20/79	CHARGES ON RADIO, MOTION PICTURE & VIDEO WORK -- OFFICIAL BUSINESS	54.00
07-17	1179198007	GSA, OAD, FINANCE DIVISION	06/18/79	TELEPHONE CHARGES FOR LA OFFICE AND EQUIPMENT	348.21
07-17	1179198006	GSA, OAD, FINANCE DIVISION	06/18/79	TELEPHONE CHARGES FOR LOS ANGELES OFFICE EQUIPMENT	42.33
07-19	1179200015	GENERAL TELEPHONE COMPANY OF CALIFORNIA	05/01/79-05/31/79	MONTHLY SERVICE & TELEPHONE CHARGES FOR REDONDO BEACH DIST OFC FOR MONTH OF MAY	45.80
07-19	1179200017	GENERAL TELEPHONE COMPANY OF CALIFORNIA	06/01/79-06/30/79	MONTHLY SERVICE & TELEPHONE CHARGES FOR REDONDO BEACH DISTRICT OFC FOR MO OF JUNE	53.57
08-20	1179263099	EDITH ANN'S ANSWERING SERVICE	07/01/79-07/31/79	ANSWERING SERVICE CHARGE FOR THE MONTH OF JULY	31.00
08-20	2179242003	WESTERN UNION TELEGRAPH COMPANY	04/18/79-07/14/79	CHARGE FOR MESSAGE SERVICES ON OFFICIAL BUSINESS	96.12
08-30	2179242002	WESTERN UNION	01/26/79	CHARGE FOR MESSAGE SERVICES ON OFFICIAL BUSINESS	22.52
07-12	2279193111	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	198.23
07-17	2279198004	C & P TELEPHONE	05/01/79-05/31/79	TOLL CHARGES FOR DC OFFICE	15.69
08-06	2279218114	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	197.35
08-29	2279241019	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	197.60
07-19	1279200034	ROBERT K DORNAN	06/29/79-07/09/79	AIRFARE: WASHINGTON, D.C. - LA. - WASHINGTON, D.C.	504.00
09-12	1279255045	ROBERT K DORNAN	08/05/79	AIRFARE: WASHINGTON, DC TO LOS ANGELES ON OFFICIAL BUSINESS	299.00
09-20	1279256020	ROBERT K DORNAN	08/27/79-09/03/79	AIRFARE: WASHINGTON, DC - LOS ANGELES AND RETURN ON OFFICIAL BUSINESS	598.00
09-20	12792563084	ROBERT K DORNAN	09/08/79-09/10/79	AIRFARE: WASHINGTON, D.C. - LOS ANGELES AND RETURN ON OFFICIAL BUSINESS	654.00
09-28	1279217079	ROBERT K DORNAN	09/21/79	AIRFARE TO LOS ANGELES FROM WASHINGTON, DC ON OFFICIAL BUSINESS	272.00
07-27	1379207010	MICHAEL PATRICK CASEY	07/17/79	FROM TUSCON TO WASHINGTON, DC ON OFFICIAL BUSINESS	168.00
08-22	1379234022	MICHAEL PATRICK CASEY	08/02/79	AIRFARE FROM WASHINGTON, DC TO LOS ANGELES ON OFFICIAL BUSINESS	206.00
08-22	1379234021	TOM LOGAN	07/24/79	AIRFARE FROM WASHINGTON, DC TO LOS ANGELES ON OFFICIAL BUSINESS	186.00
08-23	1379235037	MICHAEL PATRICK CASEY	07/03/79-07/11/79	REIMB FOR MILEAGE -- OFFICIAL BUSINESS 164 MILES AT \$2.0 A MILE	32.80
09-24	1379267009	CAROLYN EGBERT	09/05/79	AIRFARE FROM L.A. TO WASHINGTON, DC ON OFFICIAL BUSINESS	199.00
07-17	14792198009	DIALCOM, INCORPORATED	07/01/79-07/31/79	COMPUTER SERVICES FOR THE MONTH OF JULY	875.00
08-10	1479222049	CONTINENTAL RESOURCES INC	07/01/79-07/31/79	MONTHLY RENTAL OF EQUIPMENT - 2 ACOUSTIC COUPLER HYTERM TERMINAL CRT TERMINAL	875.00
08-10	1479222048	CONTINENTAL RESOURCES INC	07/01/79-07/31/79	MONTHLY RENTAL OF EQUIPMENT - HYTERM TERMINAL CRT TERMINAL 2 ACOUSTIC COUPLERS	228.00
08-22	1479234019	CONTINENTAL RESOURCES INC	08/01/79-08/31/79	COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER	228.00
09-18	1479261022	DIALCOM, INCORPORATED	09/01/79-09/30/79	MONTHLY RENTAL OF EQUIPMENT - 2 ACOUSTIC COUPLERS HYTERM TERMINAL CRT TERMINAL	228.00
09-18	1479261020	CONTINENTAL RESOURCES INC	09/01/79-09/30/79	MONTHLY RENTAL OF EQUIPMENT - 2 ACOUSTIC COUPLERS HYTERM TERMINAL CRT TERMINAL	105.00
09-12	1579255025	POSTMASTER	09/04/79	POSTAGE STAMPS FOR OFFICIAL USE (700 15 CENT STAMPS)	217.36
07-31	2079214409	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		292.34
07-31	2079215509	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		289.34
08-30	2079247310	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		468.12
08-30	2079275121	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		468.12

TOTAL

26,716.61

OFFICE OF HON. CHARLES F DOUGHERTY
OFFICIAL EXPENSES

07-31	0279213278	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	REPRO 2 CARDS - TYPESET - STACK	432.33
08-31	02792743160	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	NEWSLETTER - TYPESET - PAPER	426.00
09-30	0279274327	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		426.00
08-17	0679229012	THOMAS LANKFORD	07/02/79-07/05/79		2,396.10
09-20	0679263021	M BARRY SCHULTZ AND CO	08/15/79		685.40
07-27	07932071134	MARTIN BROWN	07/01/79-07/30/79	RENT 6800 RISING SUN AVE PHILADELPHIA PA 19016	400.00
08-29	07932401139	M BARRY SCHULTZ AND CO	07/01/79-07/30/79	RENT 7174 OGONITZ AVE PHILADELPHIA PA 19138	400.00
08-29	0793240140	MARTIN BROWN	08/01/79-08/30/79	RENT 6800 RISING SUN AVE PHILADELPHIA PA 19016	400.00
09-26	0793268201	MARTIN BROWN	08/01/79-08/30/79	RENT 7174 OGONITZ AVE PHILADELPHIA PA 19138	400.00
09-26	0793268202	MARTIN BROWN	09/01/79-09/30/79	RENT 6800 RISING SUN AVE PHILADELPHIA PA 19016	100.00
07-21	0792052951	REPUBLICAN STUDY COMMITTEE	09/01/79-09/30/79	DUPLICATES FOR POSITION PAPERS & REPORTS 1 YR.	72.73
07-21	0792081134	VERDY CORPORATION	04/02/79-05/04/79	METER USAGE FOR MACHINE COPYING	12.45
07-27	0792081132	DIALCOM, INCORPORATED	06/28/79	PRINTING OF EXTRA DIRECTORY	144.00
07-27	0792080626	HOUSE OF REPRESENTATIVE RESTAURANT	06/21/79	LUNCHEON W/MENTAL HEALTH CHAIRMAN FROM DISTRICT & CONGRESSMAN	7.50
07-27	0792080625	GREAT BEAR SPRING CO.	05/31/79	WATER COOLER FOR OGONITZ OFFICE	3.80
07-27	0792080624	GREAT BEAR SPRING CO.	09/01/79-09/30/79	WATER COOLER FOR RISING SUN AVE.	185.00
07-27	0792080614	NYW MINION CLEANING & JANITORIAL SERVICE	06/01/79-06/30/79	JANITORIAL SERVICES FOR RISING SUN AVE. DISTRICT OFFICE FOR JUNE	154.00
07-27	0792080611	COLE'S PUBLICATION	06/08/79	REVERSE DIRECTORY FOR RISING SUN AVE. DISTRICT OFFICE	13.00
07-27	0792080594	SUPERINTENDENT OF DOCUMENTS	06/21/79	PURCHASE OF 2 SOCIAL SECURITY ACTS	133.34
08-07	0792190336	CHARLES F. DOUGHERTY	07/24/79-07/27/79	REIMBURSEMENT FOR LOGGING FOR PRESS AIDE - DENNIS FINK	210.74
08-07	0792190335	CHARLES F. DOUGHERTY	07/16/79-07/19/79	REIMBURSEMENT FOR LOGGING FOR PRESS AIDE - DENNIS FINK	19.00
08-15	0792227301	ALBERT E CRESWELL	07/21/79	MISCELLANEOUS OFFICE SUPPLIES	7.64
08-15	0792227289	ALBERT E CRESWELL	07/21/79	REIMBURSEMENT FOR LUNCH FOR SELF & AL TAUBENBERGER IN HBG	139.32
08-15	0792227288	DENNIS FINK	07/31/79	LOGGING REIMBURSEMENT FOR STAFF MEMBER DENNIS FINK	18.25
08-15	0792217162	ALBERT E CRESWELL	07/31/79	TRAIN FARE FROM PHILA TO WASHINGTON	56.83
08-17	079229156	PHILA. ELECTRIC CO	06/21/79-06/28/79	LOGGING EXPENSES FOR SELF & AL TAUBENBERGER LUNCH (HBG- MTG)	74.50
08-17	079229155	PHILA. ELECTRIC CO	05/24/79-06/25/79	ELECTRIC FOR RISING SUN OFFICE	68.65
08-17	079229154	PHILA. ELECTRIC CO	06/25/79-07/25/79	ELECTRIC FOR RISING SUN OFFICE	20.21
08-17	079229153	PHILA. ELECTRIC CO	06/01/79-07/09/79	ELECTRIC FOR OGONITZ AVE	18.74
08-17	079229152	GREAT BEAR SPRING CO.	06/01/79-07/09/79	ELECTRIC FOR OGONITZ AVE	7.84
08-17	079229149	LAUREL COFFEE COMPANY	05/30/79-06/30/79	WATER COOLER FOR RISING SUN AVE.	25.00
08-17	079229147	LAUREL COFFEE COMPANY	07/03/79	COFFEE SUPPLY FOR BOTH DISTRICT OFFICE FOR CONSTITUENTS	66.49
08-17	079229145	LAUREL COFFEE COMPANY	06/05/79	SUPPLY FOR COFFEE FOR CONSTITUENT FOR WASHINGTON OFFICE	14.98
08-17	079229144	LAUREL COFFEE COMPANY	05/21/79	SUPPLIES FOR COFFEE FOR CONSTITUENTS FOR DISTRICT OFFICE	29.29
08-17	079229141	HOUSE RECORDING STUDIO	02/21/79	SUPPLIES FOR COFFEE FOR CONSTITUENTS FOR DISTRICT OFFICE	15.00
08-17	079229140	BENCHMARK SYSTEMS	07/23/79	GRAPHIC PRINTS FOR PASSPORT	28.00
08-17	079229139	CONGRESSIONAL QUARTERLY INC	07/10/79	RIBBONS FOR COMPUTER	20.00
08-17	079229137	NORTHEAST WINDOW CLEANING & JANITORIAL	07/01/79-07/30/79	BIDDERS FOR CONGRESSIONAL QUARTERLY	185.00
08-19	079229135	GREAT BEAR SPRING CO.	07/01/79-07/30/79	CLEANING SERVICES FOR JULY	31.80
09-19	079262253	DEBORAH WEIL	09/08/79	COOLER FOR OGONITZ OFFICE	15.10
09-19	079262250	MICHAEL KARLAN	05/30/79-06/30/79	REIMB FOR STAFF RELATED ARMED SVCS COM FROM WASHINGTON, DC TO PAUTUXET, MD & RTN 159 MI	88.25
09-19	079262246	KATHLEEN CAHILL	08/24/79	REIMB FROM WASH TO BRAGG MTS (ONE WAY) BRIGANTINE, NJ TOTAL MILES 210, TOLLS 2.75	44.75
07-27	1179208013	GSA. OAD. FINANCE DIVISION	05/19/79-06/19/79	FEDERAL-PHONE BILL FOR 2 DISTRICT OFFICES	306.12
08-17	1179229044	THE BELL TELEPHONE CO OF PENNSYLVANIA	06/25/79-07/25/79	PHONE CO BILL FOR OGONITZ AVE	42.99
08-17	1179229043	GSA. OAD. FINANCE DIVISION	05/25/79-06/25/79	PHONE CO BILL FOR OGONITZ AVE	43.94
08-17	1179229041	GSA. OAD. FINANCE DIVISION	06/19/79-07/19/79	FEDERAL-PHONE SYSTEM FOR BOTH DISTRICT OFFICES	123.42
07-12	2279191272	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	179.78
07-27	2279180004	C & P TELEPHONE	06/01/79-06/30/79	WASHINGTON OFFICE SERVICE	9.52
08-06	2279218125	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	179.00
08-29	2279241030	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	179.23
07-24	1279205902	CHARLES F. DOUGHERTY	07/16/79-07/20/79	PHILA TO WASHINGTON & RETURN 293 MI AT :20 TOLLS \$4.50	63.10
07-24	1279205901	CHARLES F. DOUGHERTY	07/09/79-07/13/79	PHILA TO WASHINGTON & RETURN 293 MI AT :20 TOLLS \$4.50	63.10

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-24	1279205060	CHARLES F. DOUGHERTY	06/26/79-06/29/79	PHILA TO WASHINGTON & RETURN 293 MI AT 20 TOLLS \$4.50	63.10	
07-24	1279205059	CHARLES F. DOUGHERTY	06/18/79-06/22/79	PHILA TO WASHINGTON & RETURN 293 MI AT 20 TOLLS \$4.50	63.10	
08-07	1279219018	CHARLES F. DOUGHERTY	07/24/79-07/27/79	MILEAGE FROM PHILA TO WASHINGTON & RETURN 293 MI AT \$20 TOLLS \$4.50	63.10	
08-07	1279219014	CHARLES F. DOUGHERTY	07/30/79	MILEAGE FROM PHILA TO WASHINGTON 146 MI AT \$20 TOLLS \$2.25	31.45	
08-07	1279270049	CHARLES F. DOUGHERTY	09/18/79-09/20/79	FROM PHILA TO WASHINGTON & RETURN - 293 MILES. TOLLS \$4.50	63.10	
08-27	1279270048	CHARLES F. DOUGHERTY	09/17/79-09/13/79	FROM PHILA TO WASHINGTON & RETURN - 293 MILES. TOLLS \$4.50	63.10	
09-27	1279270047	CHARLES F. DOUGHERTY	09/04/79-09/07/79	FROM PHILA TO WASHINGTON & RETURN - 293 MILES. TOLLS \$4.50	63.10	
08-05	1379219007	DENNIS FINK	07/10/79-07/13/79	TRAIN FARE FROM PHILA TO WASHINGTON & RETURN	30.75	
08-15	1379227017	MARY ANN CARMAN	08/07/79-08/09/79	REIMBURSEMENT FOR TRAVEL FROM PHILA TO WASHINGTON AND RTN 293 MILES AT \$20 TOLLS	63.10	
08-15	1379227009	ALBERT CRESWELL	06/27/79-06/28/79	TRAIN FARE FROM PHILA TO WASHINGTON & RETURN FOR LABOR CONFERENCE CAB FARE \$3.00	37.00	
08-15	1379227008	AL TAUBENBERGER	06/27/79-06/28/79	TRAIN FARE FROM PHILA TO WASHINGTON & RETURN FOR LABOR BRIEFING	34.00	
09-06	1379245044	MARY ANN CARMAN	08/30/79-08/30/79	TRAVEL FROM DISTRICT OFFICE TO WASHINGTON & RTN 293 MI AT \$20 TOLLS \$4.50	63.10	
09-06	1379245042	MARY ANN CARMAN	08/13/79-08/14/79	TRAVEL FROM DISTRICT OFFICE TO WASHINGTON AND RETURN 293 AT \$20 TOLLS \$4.50	63.10	
09-19	1379262034	FRANCES MCCUSKER	09/05/79	TRAIN FARE FROM PHILA TO WASHINGTON (ONE WAY)	18.25	
09-27	1379270021	FRANCES MCCUSKER	09/17/79	TRAIN FARE FROM PHILA TO WASHINGTON	18.25	
07-27	1479208012	DIALCOM, INCORPORATED	07/01/79-07/31/79	COMPUTER SERVICES FOR MONTH OF JULY	875.00	
07-27	1479208011	DIALCOM, INCORPORATED	06/20/79	COMPUTER SERVICES FOR LABELS	70.00	
07-27	1479208010	ALANTHUS DATA COMMUNICATIONS CORP.	06/01/79-06/30/79	SCREEN & COUPLER - SERVICES FOR JUNE 1979	59.00	
07-27	1479208009	BENCHMARK SYSTEMS	07/16/79	COMPUTER TERMINAL FOR WASHINGTON	26.50	
08-17	1479208003	DATA TERMINALS AND COMMUNICATIONS	07/01/79-07/30/79	COMPUTER TERMINAL FOR WASHINGTON & DIST OFC FOR MO OF AUG 8-1-79 THRU 8-30-79	462.00	
08-17	1479290020	DIALCOM, INCORPORATED	08/01/79-08/30/79	COMPUTER SERVICES FOR AUGUST	59.00	
08-17	1479290019	DIALCOM, INCORPORATED	06/01/79-06/30/79	COMPUTER SERVICES FOR JUNE	875.00	
07-10	1579191034	POSTMASTER	06/20/79	300 FIRST-CLASS STAMPS AT \$.15 EACH	45.00	
07-31	2079214412	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		232.10	
08-31	2079247312	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		267.70	
08-30	2079275101	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		557.93	
TOTAL					15,132.66	

OFFICE OF HON. CHARLES F DOUGHERTY—Continued

07-31	0279213282	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	CHESHIRE LABELS ON NEWSLETTERS	555.00	
08-30	0279243161	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	LETTERS; ENERGY UPDATE NO 434	555.00	
09-30	0279247228	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-09/30/79	CHARGES FOR DESIGN OF NEWSLETTER	555.00	
07-09	06791990019	DAVID R RAMAGE	06/21/79	RENT MOBILE	16.35	
07-18	06791990007	DAVID R RAMAGE	07/02/79	RENT MOBILE	57.75	
09-26	06792659002	CHUCK MYERS GRAPHIC DESIGN	07/05/79	RENT MOBILE	337.30	
07-27	0979207136	BLUE RIBBON AUTOMOTIVE INC	07/01/79-07/30/79	RENT 4 UDALL RD WEST ISLIP NY 11795	425.00	
07-27	0979207137	BLUE RIBBON AUTOMOTIVE INC	08/01/79-08/30/79	RENT 4 UDALL RD WEST ISLIP NY 11795	425.00	
08-29	0979240141	COUNTY OF SUFFOLK	08/01/79-08/30/79	RENT MOBILE	425.00	
08-29	0979240142	COUNTY OF SUFFOLK	08/01/79-08/30/79	RENT MOBILE	425.00	
09-26	0979268203	BLUE RIBBON AUTOMOTIVE INC	09/01/79-09/30/79	RENT 4 UDALL RD WEST ISLIP NY 11795	425.00	
09-26	0979268204	COUNTY OF SUFFOLK	09/01/79-09/30/79	RENT 4 UDALL RD WEST ISLIP NY 11795	425.00	
07-09	1079190149	ZENITH COFFEE SERVICE	05/23/79	COFFEE SERVICE FOR DISTRICT OFF (CONSTITUENT USE)	30.00	

07-09	1079190148	XEROX CORPORATION	04/12/79-05/10/79	OFFICIAL USE OF XEROX MACHINE OVERCHARGE FOR WASHINGTON OFFICE	44.86
07-09	1079190147	THE INDEPENDENT VIDEO GROUP	06/22/79	PRODUCTION OF ONE TWENTY-MINUTE TAPE FOR CONGRESSMAN DOWNY	200.00
07-13	1079194275	COFFE-MAN INC	06/26/79	COFFEE FOR WASHINGTON OFFICE - CONSTITUENT USE	27.00
07-18	1079199113	THE BEACON	07/01/79-06/30/80	1-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	15.00
07-18	1079199111	LAWYERS CO-OPERATIVE PUBLISHING	07/01/79-06/22/79	U.S.C.S. MONTHLY CHARGE FOR DISTRICT OFFICE	30.00
07-18	1079199027	HOUSE RECORDING STUDIO	06/22/79-06/22/79	OFFICIAL USE OF VIDEO WORK	177.00
07-19	1079200225	ZENTH COFFEE SERVICE	07/03/79-07/06/79	COFFEE SUPPLY FOR (CONSTITUENTS) IN DISTRICT OFFICE	33.09
07-19	1079200224	GULF OIL CORPORATION	06/29/79-07/06/79	COFFEE USED FOR MOBILE OFFICE IN DISTRICT	8.00
07-31	1079212027	THOMAS J DOWNY	06/30/79-06/28/79	MEMBER TRAVEL BY CAB FOR OFFICIAL BUSINESS IN NY	22.45
07-31	1079212025	STAR CAMERA CENTER	06/01/79-06/28/79	FILM AND DEVELOPING FOR OFFICIAL BUSINESS IN DISTRICT	12.00
07-31	1079212024	MID-ISLAND MESSENGER SERVICES, INC	06/21/79	STAFF TRAVEL TO/ FROM SEMINAR AT STATE DEPARTMENT	13.60
07-31	1079212023	DAVID SMITH	07/23/79	REIMBURSEMENT FOR PURCHASE OF BOOK 'ENERGY REPORTER' FOR OFFICE USE	7.45
08-08	1079221202	THOMAS J DOWNY	07/19/79-05/25/79	OVER-MINIMUM CHARGES FOR MAY	65.00
08-10	1079221201	XEROX CORPORATION	07/01/79	MEMBER PARKING AT AIRPORT	9.00
08-10	1079222110	THOMAS J DOWNY	07/18/79	MEMBER PARKING AT AIRPORT	4.75
08-10	1079222109	THOMAS J DOWNY	07/23/79	MEMBER PARKING AT AIRPORT	28.00
08-14	1079226151	COFFE-MAN INC	07/18/79	COFFEE FOR CONSTITUENT USE (WASHINGTON OFFICE)	12.04
08-14	1079226149	SHORE LANE OFFICE SUPPLIES	07/30/79	COFFEE SUPPLIES FOR CONSTITUENT USE (OFFICIAL USE)	30.00
08-22	1079234134	ISLIP NEWS	06/01/79-05/31/80	SUBSCRIPTION FOR DISTRICT OFFICE	5.00
09-06	1079249495	SHORE LANE OFFICE SUPPLIES	08/02/79	OFFICE SUPPLIES FOR DISTRICT OFFICE	17.82
09-06	1079249493	FOREIGN AFFAIRS	09/01/79-08/31/80	SUBSCRIPTION FOR WASHINGTON OFFICE (1 YEAR)	15.00
09-06	1079249492	THOMAS J DOWNY	08/06/79-08/23/79	MEMBER PARKING AT AIRPORT IN NEW YORK	52.00
09-06	1079249491	TAPE CITY	07/01/79	SUPPLIES FOR DISTRICT OFFICE FOR CAMERA SUPPLIES	18.49
09-06	1079249489	STAR CAMERA CENTER	07/17/79	VIDEO EQUIPMENT FOR USE FOR MEMBER IN DISTRICT	214.00
09-06	1079249488	GULF OIL CORPORATION	07/25/79-08/06/79	GAS FOR MOBILE OFFICE	61.70
09-06	1079249487	XEROX CORPORATION	05/25/79-06/26/79	OVERCHARGE ON XEROX MACHINE IN WASHINGTON OFFICE	43.04
09-14	1079257233	HOUSE RECORDING STUDIO	07/19/79-07/26/79	VIDEO WORK FOR MEMBER FOR OFFICIAL BUSINESS	72.00
09-14	1079257232	CARLA TRAVAGLINI	08/19/79	TOLL FARE FOR STAFF TRAVEL FROM NEW YORK TO WASHINGTON	5.25
09-14	1079257231	ROSALIE CIPOLLA	07/23/79	CAB FARE FROM RAILROAD STATION TO MEETING IN NY CITY	4.10
09-14	1079257230	ROSALIE CIPOLLA	07/23/79	STAFF TRAVEL FROM LI, NY TO NEW YORK CITY RE-MEETING	10.40
09-14	1079257195	COFFE-MAN INC	08/20/79	COFFEE FOR CONSTITUENT USE IN WASHINGTON OFFICE	28.00
09-14	1079257192	GULF OIL CORPORATION	08/06/79-09/06/79	GAS USED BY MOBILE OFFICE IN DISTRICT	83.50
09-18	1079261137	NEWS & SENTINEL CO	09/01/79-09/02/80	SUBSCRIPTION FOR RENEWAL IN DISTRICT OFFICE	175.00
09-26	1079269117	ROSE HAZLETT SMITH	09/10/79	PREPARED THREE CHARTS FOR MEMBERS TESTIMONY BEFORE SENATE FOREIGN RELATIONS COMM.	40.00
09-26	1079269012	ZENTH COFFEE SERVICE	09/10/79	CARDS AND ENVELOPES NO 989	35.00
09-26	1079269010	BUSINESS EQUIPMENT CENTER LTD	09/12/79	COFFEE FOR CONSTITUENT USE IN DISTRICT OFFICE	24.50
09-26	1079269009	DAVID BINNS	09/14/79	STAFF TRAVEL TO RECORDER FOR OFFICE	2.60
09-28	1079271377	AFRICA NEWS DIGEST	09/18/79-09/17/80	STAFF TRAVEL FOR MEETING AT STATE DEPARTMENT	369.17
09-28	1079271376	NEW YORK PUBLICITY OUTLETS	09/11/79	RENEWAL- AFRICA NEWS WEEKLY DIGEST FOR WASHINGTON OFFICE	3.69
09-28	1079271375	CENTRAL DELIVERY SERVICE OF WASHINGTON	09/07/79	OFFICE DELIVERY TO NEW YORK PUBLICITY OUTLETS FOR DISTRICT OFFICE	48.40
07-05	1179186162	NEW YORK TELEPHONE COMPANY	06/01/79-06/26/79	OFFICE DELIVERY TO THE WHITE HOUSE FROM 1111 LONGWORTH	5.35
07-05	1179186160	NEW YORK TELEPHONE COMPANY	06/07/79-07/02/79	TELEPHONE SERVICE	108.47
07-05	1179186158	GSA OAD FINANCE DIVISION	06/18/79	TELEPHONE SERVICE	3.69
08-06	1179218028	NEW YORK TELEPHONE	07/01/79-08/01/79	DISTRICT TELEPHONE SERVICE (ISLIP)	124.57
08-06	1179218027	NEW YORK TELEPHONE	06/26/79-07/26/79	DISTRICT TELEPHONE SERVICE (ISLIP)	503.67
09-06	1179249078	GSA OAD FINANCE DIVISION	08/07/79-09/04/79	TELEPHONE SERVICE	120.97
09-06	1179249076	NEW YORK TELEPHONE COMPANY	08/01/79-08/21/79	TELEPHONE SERVICE	463.94
09-06	1179249075	NEW YORK TELEPHONE COMPANY	08/18/79	TELEPHONE SERVICE	23.72
07-18	2179198004	WESTERN UNION TELEGRAPH COMPANY	06/08/79-06/22/79	FTS TELEPHONE SERVICE	111.95
07-19	2179200010	WESTERN UNION TELEGRAPH COMPANY	07/03/79	OFFICIAL USE OF TELEGRAMS	7.35
09-26	2179269009	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/20/79	OFFICIAL USE OF TELEGRAM SERVICE	23.76
07-05	2279186015	C & P TELEPHONE	01/03/79-01/31/79	TELEGRAMS SENT FROM WASHINGTON OFFICIAL	73.55
07-12	2279193112	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	OFFICIAL TOLL CHARGES DUE ON JANUARY 1979 BILL, WASHINGTON OFFICE	256.13
				LOCAL TELEPHONE SERVICE	

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-19	2279200017	C & P TELEPHONE	06/06/79-06/28/79	OFFICIAL USE OF TELEPHONE FROM WASHINGTON OFFICE	61.06	
08-06	2279218115	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	235.55	
08-29	2279214020	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-07/31/79	LOCAL TELEPHONE SERVICE	235.92	
07-05	1279186036	AMERICAN EXPRESS CO	06/01/79-06/04/79	MEMBER TRAVEL FROM WASHINGTON TO NY AND RETURN	88.00	
07-24	1279205063	AMERICAN EXPRESS CO	06/09/79	MEMBER TRAVEL TO NY ON OFFICIAL BUSINESS	55.00	
07-27	1279207083	VISA	05/24/79	MEMBER TRAVEL DC TO ISLIP, NY	44.00	
09-06	1279249054	ALLEGHENY AIRLINES	05/12/79	MEMBER TRAVEL TO NEW YORK	49.00	
09-06	1279249053	VISA	06/23/79	MEMBER TRAVEL TO NEW YORK	54.00	
09-06	1279249052	VISA	07/08/79	TRAVEL (MEMBER) TO DISTRICT	46.00	
09-06	1279249051	VISA	06/24/79	TRAVEL (MEMBER) FROM DISTRICT	44.00	
09-06	1279249050	VISA	06/03/79	TRAVEL (MEMBER) TO DISTRICT	44.00	
09-06	1279249050	AMERICAN EXPRESS COMPANY	07/29/79	MEMBER TRAVEL TO WASHINGTON	55.00	
09-06	1279249049	AMERICAN EXPRESS COMPANY	07/21/79	MEMBER TRAVEL TO WASHINGTON	46.00	
09-06	1279249048	AMERICAN EXPRESS COMPANY	08/21/79-08/28/79	MEMBER TRAVEL TO DISTRICT	46.00	
09-26	1279269030	THOMAS J DOWNEY	08/21/79-08/28/79	TOLLS FARES FOR MEMBER TRAVEL TO ISLIP, NY AND RETURN TO WASHINGTON	7.80	
09-26	1279269029	THOMAS J DOWNEY	08/21/79-08/28/79	MEMBER CAR TRAVEL TO ISLIP & RETURN TO WASHINGTON, DC ONE WAY 270 MILES AT .20 A MILE	108.00	
09-26	1279269028	ALLEGHENY AIRLINES	07/28/79	MEMBER AIR TRAVEL TO NEW YORK	13.50	
07-09	1379190015	CARLA TRAVAGLINI	06/21/79-06/23/79	PARKING AT AIRPORT OFFICIAL TRAVEL	55.00	
07-09	1379190014	CARLA TRAVAGLINI	06/21/79-06/23/79	STAFF TRAVEL TO WEST ISLIP, NY AND RETURN WASHINGTON	95.00	
07-18	1379199001	DIANNE KETCHAM	06/22/79	OFFICIAL TRAVEL (STAFF) FROM ISLIP TO WASHINGTON	102.00	
09-06	1379249070	DAVID SMITH	08/16/79-08/17/79	STAFF TRAVEL TO NEW YORK AND RETURN TO WASHINGTON	94.00	
09-14	137925032	CARLA TRAVAGLINI	08/16/79	AUTOMOBILE TRAVEL FROM NEW YORK TO WASHINGTON 270 MILES AT .20 A MILE	54.00	
09-14	137925029	CARLA TRAVAGLINI	08/16/79	STAFF CAB TRAVEL TO AIRPORT	7.00	
09-14	137925028	ROSALIE CIPOLLA	08/01/79-08/01/79	STAFF TRAVEL TO THE DISTRICT WASHINGTON TO NEW YORK	55.00	
07-09	1479190025	DIALCOM, INCORPORATED	07/01/79	STAFF TRAVEL TO/FROM WASHINGTON RE NEW YORK OFFICIAL	110.00	
07-18	1479190023	DATA TERMINALS AND COMMUNICATIONS	08/01/79-08/31/79	COMPUTER RENTAL AND MAINTENANCE FOR MONTH OF JULY, 1979	875.00	
08-10	1479222039	DIALCOM, INCORPORATED	08/01/79-08/31/79	COMPUTER SERVICE FOR THE MONTH OF AUGUST - WASH OFFICE 8-1-79/8-31-79	236.00	
08-29	1479240019	DIALCOM, INCORPORATED	08/01/79-08/30/79	COMPUTER SERVICE FOR THE MONTH OF AUGUST - WASH OFFICE	875.00	
09-06	1479249089	DATA TERMINALS AND COMMUNICATIONS	09/01/79-09/30/79	TIME SHARING SERVICES	70.00	
09-14	1479257058	DIALCOM, INCORPORATED	09/01/79-09/30/79	COMPUTER SERVICE FOR THE MONTH OF SEPT.	236.00	
09-14	1479257057	DATA TERMINALS AND COMMUNICATIONS	09/14/79	COMPUTER SERVICES FOR SEPTEMBER	875.00	
08-10	1579222078	POSTMASTER	09/14/79	COMPUTER TERMINAL & MAINTENANCE FOR OCTOBER 10-01-79 THRU 10-31-79	236.00	
07-31	2079214413	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	200 STAMPS FOR OFFICIAL USE DISTRICT OFFICE	30.00	
08-31	2079247314	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		250.47	
09-30	2079275122	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		409.86	
09-30	2079275122	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		940.18	
TOTAL					16,050.06	

OFFICE OF HON. THOMAS J DOWNEY - Continued

07-19	2279200017	C & P TELEPHONE	06/06/79-06/28/79	OFFICIAL USE OF TELEPHONE FROM WASHINGTON OFFICE	61.06	
08-06	2279218115	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	235.55	
08-29	2279214020	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-07/31/79	LOCAL TELEPHONE SERVICE	235.92	
07-05	1279186036	AMERICAN EXPRESS CO	06/01/79-06/04/79	MEMBER TRAVEL FROM WASHINGTON TO NY AND RETURN	88.00	
07-24	1279205063	AMERICAN EXPRESS CO	06/09/79	MEMBER TRAVEL TO NY ON OFFICIAL BUSINESS	55.00	
07-27	1279207083	VISA	05/24/79	MEMBER TRAVEL DC TO ISLIP, NY	44.00	
09-06	1279249054	ALLEGHENY AIRLINES	05/12/79	MEMBER TRAVEL TO NEW YORK	49.00	
09-06	1279249053	VISA	06/23/79	MEMBER TRAVEL TO NEW YORK	54.00	
09-06	1279249052	VISA	07/08/79	TRAVEL (MEMBER) TO DISTRICT	46.00	
09-06	1279249051	VISA	06/24/79	TRAVEL (MEMBER) FROM DISTRICT	44.00	
09-06	1279249050	VISA	06/03/79	TRAVEL (MEMBER) TO DISTRICT	44.00	
09-06	1279249050	AMERICAN EXPRESS COMPANY	07/29/79	MEMBER TRAVEL TO WASHINGTON	55.00	
09-06	1279249049	AMERICAN EXPRESS COMPANY	07/21/79	MEMBER TRAVEL TO WASHINGTON	46.00	
09-06	1279249048	AMERICAN EXPRESS COMPANY	08/21/79-08/28/79	MEMBER TRAVEL TO DISTRICT	46.00	
09-26	1279269030	THOMAS J DOWNEY	08/21/79-08/28/79	TOLLS FARES FOR MEMBER TRAVEL TO ISLIP, NY AND RETURN TO WASHINGTON	7.80	
09-26	1279269029	THOMAS J DOWNEY	08/21/79-08/28/79	MEMBER CAR TRAVEL TO ISLIP & RETURN TO WASHINGTON, DC ONE WAY 270 MILES AT .20 A MILE	108.00	
09-26	1279269028	ALLEGHENY AIRLINES	07/28/79	MEMBER AIR TRAVEL TO NEW YORK	13.50	
07-09	1379190015	CARLA TRAVAGLINI	06/21/79-06/23/79	PARKING AT AIRPORT OFFICIAL TRAVEL	55.00	
07-09	1379190014	CARLA TRAVAGLINI	06/21/79-06/23/79	STAFF TRAVEL TO WEST ISLIP, NY AND RETURN WASHINGTON	95.00	
07-18	1379199001	DIANNE KETCHAM	06/22/79	OFFICIAL TRAVEL (STAFF) FROM ISLIP TO WASHINGTON	102.00	
09-06	1379249070	DAVID SMITH	08/16/79-08/17/79	STAFF TRAVEL TO NEW YORK AND RETURN TO WASHINGTON	94.00	
09-14	137925032	CARLA TRAVAGLINI	08/16/79	AUTOMOBILE TRAVEL FROM NEW YORK TO WASHINGTON 270 MILES AT .20 A MILE	54.00	
09-14	137925029	CARLA TRAVAGLINI	08/16/79	STAFF CAB TRAVEL TO AIRPORT	7.00	
09-14	137925028	ROSALIE CIPOLLA	08/01/79-08/01/79	STAFF TRAVEL TO THE DISTRICT WASHINGTON TO NEW YORK	55.00	
07-09	1479190025	DIALCOM, INCORPORATED	07/01/79	STAFF TRAVEL TO/FROM WASHINGTON RE NEW YORK OFFICIAL	110.00	
07-18	1479190023	DATA TERMINALS AND COMMUNICATIONS	08/01/79-08/31/79	COMPUTER RENTAL AND MAINTENANCE FOR MONTH OF JULY, 1979	875.00	
08-10	1479222039	DIALCOM, INCORPORATED	08/01/79-08/31/79	COMPUTER SERVICE FOR THE MONTH OF AUGUST - WASH OFFICE 8-1-79/8-31-79	236.00	
08-29	1479240019	DIALCOM, INCORPORATED	08/01/79-08/30/79	COMPUTER SERVICE FOR THE MONTH OF AUGUST - WASH OFFICE	875.00	
09-06	1479249089	DATA TERMINALS AND COMMUNICATIONS	09/01/79-09/30/79	TIME SHARING SERVICES	70.00	
09-14	1479257058	DIALCOM, INCORPORATED	09/01/79-09/30/79	COMPUTER SERVICE FOR THE MONTH OF SEPT.	236.00	
09-14	1479257057	DATA TERMINALS AND COMMUNICATIONS	09/14/79	COMPUTER SERVICES FOR SEPTEMBER	875.00	
08-10	1579222078	POSTMASTER	09/14/79	COMPUTER TERMINAL & MAINTENANCE FOR OCTOBER 10-01-79 THRU 10-31-79	236.00	
07-31	2079214413	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	200 STAMPS FOR OFFICIAL USE DISTRICT OFFICE	30.00	
08-31	2079247314	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		250.47	
09-30	2079275122	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		409.86	
09-30	2079275122	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		940.18	
TOTAL					16,050.06	

OFFICE OF HON. ROBERT F DRINAN

OFFICIAL EXPENSES

07-31	0279213285	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		892.23	
08-31	0279231362	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		998.29	
09-30	0279274229	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		1,045.17	
07-09	0679190013	DAVID R RANAGE	06/27/79	ANNOUNCEMENTS FOR MAYNARD & STOW OFFICE HOURS	39.15	

07-09	DAVID R RAMAGE	06/20/79-06/22/79	ANNOUNCEMENTS FOR BROOKLINE OPEN FORUM & OFFICE HRS. LEONMINSTER OFFICE HRS.	306.20
07-31	DAVID R RAMAGE	07/05/79	970 SCHEDULES FOR HARVARD OFFICE HOURS	17.00
08-15	DAVID R RAMAGE	07/27/79	PRINTING OF 19 634 POSTCARDS FOR WALTHAM OFFICE HOURS, NO. 884	186.70
08-15	DAVID R RAMAGE	07/16/79	PRINTING OF 10,000 SHEETS OF LETTERS NO. 1650	147.50
08-24	DAVID R RAMAGE	08/10/79	PRINTING OF 155,500 NEWSLETTERS NO. 1650	2,389.30
07-27	FREDERICK M MOYNIHAN	08/01/79-08/09/79	PRINTING OF 2,000 SCHEDULE CARDS FOR LUNENBURG TOWN MTG ON WATER PROBLEM 8-16-79	25.50
07-27	LACARA ASSOCIATES	07/01/79-07/30/79	RENT FRAMINGHAM MA 01701	350.00
08-29	FREDERICK M MOYNIHAN	07/01/79-07/30/79	RENT 400 TOTTEH POND RD WALTHAM MA 02154	1,020.00
08-29	LACARA ASSOCIATES	08/01/79-08/30/79	RENT FRAMINGHAM MA 01701	350.00
09-16	FREDERICK M MOYNIHAN	07/01/79-09/30/79	RENT 400 TOTTEH POND RD WALTHAM MA 02154	921.00
09-26	FREDERICK M MOYNIHAN	09/01/79-09/30/79	RENT FRAMINGHAM MA 01701	350.00
07-19	BUSINESS PRODUCTS UNLIMITED	06/22/79	F. N1 400 TOTTEH POND RD WALTHAM MA 02154	1,020.00
07-23	HAUSE RECORDING STUDIO	06/01/79-06/29/79	TWO RUBBER STAMPS AND STAMP PAD FOR WALTHAM DISTRICT OFFICE	12.80
07-31	AVIS, WORLD HEADQUARTERS	05/31/79-06/30/79	USE OF FACILITIES OF HRS (STUDIO, DUPLICATION OF TAPES, ETC. FOR OFFICIAL USE)	77.50
07-31	WORCESTER TELEGRAM & GAZETTE, INC.	03/18/79-06/24/79	COPY CHARGE - D.C. OFFICE	29.85
08-15	HAUSE RECORDING STUDIO	07/13/79-07/27/79	OFFICE USE OF RENTED CAR IN MA ON WKNDMS OF 3/18, 3/25, 4/1, 4/30, 5/5, 13, 21, 30, 6/4, 17, 24	670.38
08-29	DAVID R RAMAGE	08/08/79	OFFICIAL USE OF STUDIO AND FACILITIES AND SERVICES	45.00
08-29	CAPRA REPRODUCTION CENTER	07/01/79-07/31/79	SCHEDULE CARDS - LUNENBURG OFFICE HRS. TYPESETTING, NO. 373, RINTING NO. 897	43.70
09-11	SAVIN BUSINESS MACHINES CORP	07/08/79-07/15/79	PRINTING OF SCHEDULES FOR NEWTON OFFICE HOURS AND LANCASTER OFFICE HOURS NO. 927	270.00
09-11	AVIS, WORLD HEADQUARTERS	08/15/79	PRINTING OF 500 CARDS ANNOUNCING FRAMINGHAM SENIOR CITIZENS FORUM ON 8-15-79	32.40
09-24	MICHAEL P SHEA	08/20/79-08/27/79	COPY CHARGE - D.C. OFFICE	54.62
09-24	HAUSE RECORDING STUDIO	07/31/79-08/31/79	CAR RENTAL FOR OFFICIAL USE IN DISTRICT ON WEEKENDS	306.18
09-24	DAVID R RAMAGE	08/29/79	GAS RENTAL FOR OFFICIAL BUSINESS	12.00
07-09	NEW ENGLAND TELEPHONE	05/07/79-06/06/79	CAR RENTAL FOR OFFICIAL BUSINESS	125.78
07-09	NEW ENGLAND TELEPHONE	05/07/79-06/06/79	CAR RENTAL FOR OFFICIAL BUSINESS ON WEEKEND OF AUGUST 13, 1979	352.49
07-09	NEW ENGLAND TELEPHONE	05/07/79-06/06/79	FILM PROCESSING AND GRAPHIC PRINTS FOR OFFICIAL USE	24.00
07-09	NEW ENGLAND TELEPHONE	05/07/79-06/06/79	PRINTING OF 1,000 MEMO SLIPS	22.75
07-19	NEW ENGLAND TELEPHONE	05/25/79-06/24/79	COPY CHARGE - D.C. OFFICE	69.11
07-31	NEW ENGLAND TELEPHONE	06/01/79-07/06/79	TELEPHONE BILL - WALTHAM OFFICE	93.33
07-31	NEW ENGLAND TELEPHONE	06/01/79-07/06/79	TELEPHONE BILL - WALTHAM OFFICE	100.39
08-15	NEW ENGLAND TELEPHONE	06/01/79-07/06/79	TELEPHONE BILL - WALTHAM OFFICE	184.09
08-15	NEW ENGLAND TELEPHONE	06/01/79-07/06/79	TELEPHONE BILL - WALTHAM OFFICE	37.52
08-15	NEW ENGLAND TELEPHONE	06/01/79-07/06/79	TELEPHONE SERVICE FOR FITCHBURG DISTRICT OFFICE	68.10
08-15	NEW ENGLAND TELEPHONE	06/01/79-07/06/79	TELEPHONE SERVICE FOR FITCHBURG DISTRICT OFFICE	41.46
08-15	NEW ENGLAND TELEPHONE	06/01/79-07/06/79	TELEPHONE BILL - FRAMINGHAM OFFICE	79.83
08-15	NEW ENGLAND TELEPHONE	06/01/79-07/06/79	TELEPHONE BILL - FRAMINGHAM OFFICE	118.90
08-15	NEW ENGLAND TELEPHONE	06/01/79-07/06/79	TELEPHONE BILL - WALTHAM OFFICE	84.63
08-15	NEW ENGLAND TELEPHONE	06/01/79-07/06/79	TELEPHONE BILL - WALTHAM OFFICE	114.56
08-15	NEW ENGLAND TELEPHONE	06/01/79-07/06/79	PHONE BILL - FITCHBURG DISTRICT OFFICE	169.67
08-15	NEW ENGLAND TELEPHONE	06/01/79-07/06/79	PHONE BILL - FITCHBURG DISTRICT OFFICE	56.52
08-15	NEW ENGLAND TELEPHONE	06/01/79-07/06/79	FTS - WALTHAM OFFICE	35.42
08-15	NEW ENGLAND TELEPHONE	06/01/79-07/06/79	TELEPHONE BILL - FRAMINGHAM OFFICE	77.43
08-15	NEW ENGLAND TELEPHONE	06/01/79-07/06/79	TELEPHONE BILL - FRAMINGHAM OFFICE	121.21
08-15	NEW ENGLAND TELEPHONE	06/01/79-07/06/79	FTS - WALTHAM DISTRICT OFFICE	36.47
08-15	NEW ENGLAND TELEPHONE	06/01/79-07/06/79	TELEPHONE BILL - FITCHBURG OFFICE	56.96
08-15	NEW ENGLAND TELEPHONE	06/01/79-07/06/79	TELEPHONE BILL - FITCHBURG OFFICE	85.08
08-15	NEW ENGLAND TELEPHONE	06/01/79-07/06/79	TELEPHONE BILL - WALTHAM OFFICE	120.95
08-15	NEW ENGLAND TELEPHONE	06/01/79-07/06/79	TELEPHONE BILL - WALTHAM OFFICE	131.43
08-15	NEW ENGLAND TELEPHONE	06/01/79-07/06/79	TELEPHONE BILL - WALTHAM OFFICE	178.24
08-15	WESTERN UNION TELEGRAPH COMPANY	06/14/79-06/21/79	TELEGRAMS FOR OFFICIAL USE	86.45
08-15	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	226.04
08-15	C & P TELEPHONE	06/01/79-06/30/79	TELEPHONE SERVICE - TOLL CHARGES FOR WASHINGTON OFFICE	1.66
08-29	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	208.40
08-29	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	208.65

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF HON. ROBERT F DRINAN—Continued						
07-23	127904065	ROBERT F DRINAN	07/14/79-07/15/79	REIMB - AMERICAN AIRLINES TKT. FOR ROUND TRIP WASH/BOSTON AND RETURN	130.00	
07-31	1279512002	ROBERT F DRINAN	06/30/79	REIMBURSEMENT FOR AIRLINE TICKET FOR ONE-WAY FLIGHT TO BOSTON (DELTA)	65.00	
08-11	1279534064	ROBERT F DRINAN	08/13/79	REIMBURSEMENT FOR ONE-WAY PLANE TICKET (EASTERN) FROM WASHINGTON TO BOSTON	69.00	
08-24	1279567032	ROBERT F DRINAN	08/17/79	REIMBURSEMENT FOR ROUND TRIP PLANE TICKET (DELTA) FROM BOS TO WASH	138.00	
08-24	1279567031	ROBERT F DRINAN	09/14/79-09/16/79	REIMBURSEMENT FOR DELTA AIRLINES R/T TICKET BETWEEN WASH & BOSTON FOR OFCL BUSS	155.00	
08-24	1279567030	ROBERT F DRINAN	09/04/79	REIMBURSEMENT FOR AMERICAN A/L R/T TICKET BETWEEN WASH & BOSTON FOR OFCL BUSINESS	145.00	
08-24	1279567029	ROBERT F DRINAN	07/28/79-07/29/79	REIMBURSEMENT FOR DELTA A/L ONE-WAY TICKET FROM BOSTON TO WASHINGTON FOR OFCL BUSS	68.00	
08-11	1379254033	MICHAEL P. SHEA	08/13/79-09/04/79	REIMBURSEMENT FOR DELTA A/L ROUND-TRIP TICKET BETWEEN WASH/BOSTON FOR OFCL BUSS	143.00	
09-11	1379254031	JOHN B. FRANK	08/22/79-08/23/79	REIMB FOR A/L TCK (NW. C.) FOR OFCL TV TO BOSTON FOR ENERGY ADVISORY COMMITTEE MGT R/T	88.00	
07-23	1479204034	HAZELTINE CORPORATION	08/01/79-08/31/79	RENTAL OF COMPUTER FOR D.C. OFFICE	80.00	
08-15	2079214415	(STATIONERY ALLOWANCE CHARGED)	08/01/79-07/31/79		80.00	
07-31	2079214415	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		778.59	
08-31	2079247316	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		180.61	
09-30	2079275102	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		547.04	
TOTAL					19,081.26	
ADJUSTMENTS/REFUNDS						
06-29	0679211003	DAVID R. RAMAGE	06/15/79	REFUND DUE TO INADVERTENT PAYMENT	(66.50)	
TOTAL					(66.50)	
OFFICE OF HON. JOHN J DUNCAN						
OFFICIAL EXPENSES						
07-31	0279213291	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	REPRO MEETING NOTICE	819.60	
08-31	0279243163	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	CARD - REORDER, QUESTIONNAIRE - TYPESET - STOCK	819.60	
09-30	0279274230	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	PRINTING OF MEETING NOTICE	366.00	
07-16	0679197003	BALMAR COPY CENTERS	06/28/79	SCHEDULE NOTICE, STOCK, CARD - YOUR STOCK	2,161.50	
07-27	0679207011	THOMAS J LANKFORD	06/07/79-06/21/79	RENT 200 EAST BROADWAY MARYVILLE TN 37801	946.40	
08-17	0679229022	BALMAR COPY CENTERS	07/25/79	RENT ATHENS TN 37303	285.00	
08-22	0679234015	THOMAS J LANKFORD	07/16/79-07/26/79	RENT 200 EAST BROADWAY MARYVILLE TN 37801	1,981.20	
09-10	0679253010	BALMAR COPY CENTERS	08/21/79-08/21/79	RENT 200 EAST BROADWAY MARYVILLE TN 37801	200.00	
07-27	0979207141	MCMINN NATIONAL BANK	07/01/79-07/30/79	RENT ATHENS TN 37303	150.00	
08-29	0979240145	MCMINN NATIONAL BANK	08/01/79-08/30/79	RENT 200 EAST BROADWAY MARYVILLE TN 37801	200.00	
08-29	0979240145	MCMINN NATIONAL BANK	08/01/79-08/30/79	RENT 200 EAST BROADWAY MARYVILLE TN 37801	200.00	
09-18	0979261116	GSA, OAD, FINANCE DIVISION	09/01/79-09/30/79	RENT KNOXVILLE TN	3,339.00	
09-26	0979268207	BALMAR COPY CENTERS	09/01/79-09/30/79	RENT 200 EAST BROADWAY MARYVILLE TN 37801	150.00	
09-26	0979268208	MCMINN COUNTY COURTHOUSE	09/01/79-09/30/79	RENT ATHENS TN 37303	200.00	
07-05	1079186366	WARREN'S AUDIO-VIDEO SERVICE	06/14/79	RENTS TO CODE-A-PHONE IN DISTRICT OFFICE	107.18	
07-10	1079191078	KNOXVILLE NEWS-SENTINEL	06/03/79-07/03/80	ONE YR. SUBSCRIPTION TO NEWSPAPER	67.60	
07-13	1079194276	HOUSE RECORDING STUDIO	06/01/79-06/30/79	JUNE PRINT WORK	88.50	
07-16	1079197050	VICKI J. LINDSEY	06/08/79	REPRESENT REP. DUNCAN AT MEETING IN CUMBERLAND GAP 184 MI. VIA PRIVATE AUTO AT \$17	31.26	
07-16	1079197049	VICKI J. LINDSEY	06/06/79	REPRESENT REP. DUNCAN AT MEETING IN KNOXVILLE 12 MI. VIA PRIVATE AUTO AT \$17	2.04	

07-16	1079197044	SHIRLEY LAMBERT	06/07/79	XEROX COPIES OFFICIAL DOCUMENTS	3.90
07-16	1079197043	LINDA HIGDON	06/05/79	XEROX COPIES OFFICIAL DOCUMENTS	10.00
07-16	1079197042	VICKI J. LINDSEY	05/15/79	REPRESENT REP. DUNCAN AT OFFICIAL FUNCTION 11 MILES VIA PRIVATE AUTO AT .17	1.87
07-16	1079197041	VICKI J. LINDSEY	05/14/79	REPRESENT REP. DUNCAN AT OFFICIAL FUNCTION 20 MILES VIA PRIVATE AUTO AT .17	3.40
07-16	1079197040	VELMA L GARRETT	06/12/79	TRVL VIA PVT AUTO TO MTG WITH FARMER'S HOME ADMIN OFFICIALS, OFCL BUSINESS 34 MI AT .17	5.78
07-18	1079199116	JOHN J DUNCAN	05/04/79-05/06/79	TRAVEL VIA PRIVATE AUTO IN DISTRICT, KNOX AND MONROE COUNTIES 136 MILES AT .17	23.12
07-18	1079199115	JOHN J DUNCAN	04/06/79-04/08/79	TRAVEL VIA PRIVATE AUTO IN DISTRICT 48 MILES AT .17, KNOX AND MONROE COUNTIES	8.16
07-18	1079199114	JOHN NEWS LEADER	07/06/79	ONE YEAR'S SUBSCRIPTION TO NEWSPAPER	5.00
07-19	1079200069	JOHN J DUNCAN	06/29/79-07/09/79	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE AND RETURN	136.00
07-19	1079200068	JOHN J DUNCAN	06/29/79-07/03/79	TRVL VIA PVT AUTO KNOX, LOUDON, MONROE COUNTIES IN DIST 411 MILES AT .20	82.20
07-19	1079200066	JOHN J DUNCAN	06/22/79-06/24/79	TRVL VIA PVT AUTO IN KNOX & CAMPBELL COUNTIES IN DISTRICT 144 MILES AT .20	28.80
07-19	1079200065	JOHN J DUNCAN	06/15/79-06/17/79	TRVL VIA PVT AUTO IN KNOX AND LOUDON COUNTIES IN DISTRICT 96 MILES AT .17	16.32
07-19	1079200064	JOHN J DUNCAN	06/08/79-06/10/79	TRVL VIA PVT AUTO IN KNOX AND LOUDON COUNTIES IN DISTRICT 116 MILES AT .17	19.72
07-19	1079200063	JOHN J DUNCAN	06/01/79-06/03/79	TRVL VIA PVT AUTO IN KNOX, BLOUNT, LOUDON COUNTIES IN DISTRICT 82 MILES AT .17	13.94
07-19	1079200062	JOHN J DUNCAN	05/25/79-05/29/79	TRVL VIA PVT AUTO IN KNOX, BLOUNT, CAMPBELL COUNTIES IN DISTRICT 310 MILES AT .17	52.70
07-23	10792004107	JOHN J DUNCAN	07/13/79-07/14/79	TRAVEL VIA PRIVATE AUTO IN DISTRICT UNION AND KNOX CO. 63 MILES AT \$ 20	12.60
07-25	1079206025	SPACE PHOTOS	06/12/79	APOLLO CREW PHOTOS (NASA PHOTOS)	374.13
07-25	1079206022	LINDA HIGDON	07/14/79	XEROX COPIES OF DOCUMENTS PERTAINING TO OFFICIAL BUSINESS	5.50
07-27	1079207254	NATIONAL NEWS AGENCY	07/01/79-09/30/79	JULY - SEPTEMBER WASH STAR NEWS DAILY	13.75
07-31	1079212276	VELMA L GARRETT	07/24/79-07/24/80	ONE YEAR SUBSCRIPTION TO NEWSPAPER	36.40
07-31	1079212275	VELMA L GARRETT	07/20/79-07/21/79	TRAVEL AUTO FM KNOXVILLE TO SCOTT COUNTY (VARIOUS POINTS THEREIN) & RTN 201 MI AT .20	40.20
08-17	1079232269	JOHN J DUNCAN	07/01/79-08/01/79	TRAVEL VIA PRIVATE AUTO KNOX COUNTY AND THROUGHOUT SCOTT COUNTY 186 MILES AT .20	37.20
08-17	1079232158	SHIRLEY LAMBERT	07/24/79	PRINT WORK FOR JULY (GRAPHIC)	247.00
08-20	1079239186	THE KIP LINGER WASHINGTON LETTER	08/17/79-08/17/80	XEROX COPIES MADE OF OFFICIAL DOCUMENTS	6.40
08-27	1079249484	LINDA HIGDON	08/25/79	RENEWAL SUBSCRIPTION FOR ONE YEAR	42.00
09-06	1079254283	ART MILLER	08/24/79	XEROX COPIES OF OFFICIAL DOCUMENTS	12.00
09-11	1079254282	ART MILLER	08/24/79	FILM PROCESSING, POSTAGE	3.88
09-14	1079257197	HOUSE RECORDING STUDIO	08/01/79-09/01/79	GRAPHIC/PRINT WORK FOR ONE MONTH	6.53
09-17	1079260229	WEST SIDE STORY	09/17/79	ONE YEAR SUBSCRIPTION TO NEWSPAPER 10-1-79 THRU 10-1-80	5.50
09-17	1079260228	DISTRICT DELIVERY SERVICE	09/17/79	OCT., NOV., DEC (4TH QTR), SUB TO WALL ST JOURNAL & WASH POST 10-1-79/12-31-79	110.82
09-26	1079268066	LINDA HIGDON	09/15/79	XEROX COPIES OF OFFICIAL DOCUMENTS	15.00
09-26	1079268064	SHIRLEY LAMBERT	09/10/79	XEROX COPIES OF OFFICIAL DOCUMENTS	6.50
09-27	1079270304	THE WALL STREET JOURNAL	09/27/79	1 YR. SUBSCRIPTION TO WALL STREET JOURNAL (RENEWAL) 11-21-79 THRU 11-21-80	32.28
07-16	1179197012	SOUTH CENTRAL BELL	06/27/79-07/06/79	ONE MONTH'S SERVICE, DISTRICT OFFICE	86.44
07-16	1179197008	GSA, OAD, FINANCE DIVISION	06/18/79	ONE MONTH'S SERVICE, DISTRICT OFFICE	30.63
07-16	1179197007	SOUTH CENTRAL BELL	06/02/79-07/02/79	ONE MONTH'S SERVICE, DISTRICT OFFICE	34.75
07-16	1179197006	SOUTH CENTRAL BELL	06/05/79-07/05/79	ONE MONTH'S SERVICE, DISTRICT OFFICE	170.02
07-16	1179197004	SOUTH CENTRAL BELL	06/07/79-07/07/79	ONE MONTH'S SERVICE, DISTRICT OFFICE	14.84
07-19	1179200016	ART MILLER	06/28/79	CALLS ON OFFICIAL BUSINESS CHARGED TO HOME PHONE	86.44
07-31	1179212117	GSA, OAD, FINANCE DIVISION	07/18/79	ONE MONTH'S FTS SERVICE DISTRICT OFFICE	174.57
07-31	1179212116	SOUTH CENTRAL BELL	07/07/79-08/07/79	ONE MONTH'S SERVICE, DISTRICT OFFICE	34.95
07-31	1179212115	SOUTH CENTRAL BELL	07/05/79-08/05/79	ONE MONTH'S SERVICE, DISTRICT OFFICE	32.46
07-31	1179212114	SOUTH CENTRAL BELL	07/05/79-08/05/79	ONE MONTH'S SERVICE, DISTRICT OFFICE	30.63
07-31	1179212113	SOUTH CENTRAL BELL	07/02/79-08/02/79	ONE MONTH'S SERVICE, DISTRICT OFFICE	5.00
08-22	1179234029	GSA, OAD, FINANCE DIVISION	07/31/79	FTS INTERCITY SERVICE	86.00
09-11	1179254112	GSA, OAD, FINANCE DIVISION	08/18/79-09/18/79	ONE MONTH'S SERVICE FTS	176.91
09-11	1179254111	SOUTH CENTRAL BELL	08/07/79-09/07/79	DISTRICT OFFICE TELEPHONE - ONE MONTH'S SERVICE	36.30
09-11	1179254110	SOUTH CENTRAL BELL	08/05/79-09/05/79	DISTRICT OFFICE TELEPHONE - ONE MONTH'S SERVICE	33.65
09-11	1179254109	SOUTH CENTRAL BELL	08/05/79-09/05/79	DISTRICT OFFICE TELEPHONE - ONE MONTH'S SERVICE	33.01
09-11	1179254108	SOUTH CENTRAL BELL	08/02/79-09/02/79	DISTRICT OFFICE TELEPHONE - ONE MONTH'S SERVICE	182.49
07-13	2179194034	WESTERN UNION TELEGRAPH COMPANY	06/01/79-06/30/79	TELEGRAMS AND MAILGRAMS FOR ONE MONTH	116.38
08-17	2179229109	WESTERN UNION TELEGRAPH COMPANY	07/01/79-07/31/79	ONE MONTH'S CHARGES FOR TELEGRAMS AND MAILGRAMS	158.62
09-18	2179261013	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	MAILGRAMS AND TELEGRAMS FOR ONE MONTH	376.28
07-10	2279193104	C & P TELEPHONE	05/31/79	I.D. TELEPHONE SERVICE D.C.	185.03
07-12	2279193114	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	184.05
08-06	2279218117	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	184.05

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-29	2279241022	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	184.33	
08-31	2279254035	C & P TELEPHONE	07/31/79	WASHINGTON OFFICE TELEPHONE CALLS 725-5435	401.86	
09-26	2279269004	C & P TELEPHONE	08/31/79	WASHINGTON OFFICE TELEPHONE CALLS FOR MONTH OF AUGUST	392.49	
07-16	1279197010	UNITED AIR LINES	06/08/79	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO DISTRICT AND RETURN	36.79	
07-19	1279200049	UNITED AIR LINES	06/01/79-06/02/79	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO DISTRICT AND RETURN FOR MEMBER	136.00	
07-19	1279200048	AMERICAN EXPRESS COMPANY	05/24/79	MEMBER TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE	61.00	
07-19	1279200047	AMERICAN EXPRESS COMPANY	05/29/79	MEMBER TRAVEL VIA COMMERCIAL AIR FROM KNOXVILLE TO WASHINGTON	88.00	
07-19	1279200046	AMERICAN EXPRESS COMPANY	05/11/79-05/13/79	MEMBER TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON D.C. TO KNOXVILLE AND RETURN	167.00	
07-19	1279200045	AMERICAN EXPRESS COMPANY	05/04/79-05/06/79	MEMBER TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON, D.C. TO KNOXVILLE AND RETURN	136.00	
07-19	1279200044	AMERICAN EXPRESS COMPANY	04/22/79	MEMBER TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON, D.C. TO KNOXVILLE	76.00	
07-19	1279200043	AMERICAN EXPRESS COMPANY	04/11/79	ADDL CHARGE ON DELTA AIRLINES TICKET	11.00	
07-31	1279212096	JOHN J DUNCAN	01/20/79	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON, D.C. TO KNOXVILLE	126.00	
08-17	1279229034	UNITED AIR LINES	06/22/79-06/24/79	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE	68.00	
08-20	1279230033	UNITED AIR LINES	06/15/79-06/17/79	MEMBER TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE AND RETURN	116.00	
08-20	1279233055	UNITED AIR LINES	07/01/79-07/29/79	MEMBER TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE & RETURN	136.00	
08-20	1279233055	UNITED AIR LINES	07/29/79	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO WASHINGTON	146.00	
08-20	1279233055	UNITED AIR LINES	07/13/79-07/14/79	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE AND RETURN	73.00	
08-26	1279269003	JOHN J DUNCAN	09/10/79	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO WASHINGTON	142.00	
08-26	1279269006	JOHN J DUNCAN	09/01/79-09/04/79	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO WASHINGTON	64.50	
09-26	1279269005	JOHN J DUNCAN	09/01/79	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE AND RETURN	152.00	
09-26	1279269004	JOHN J DUNCAN	08/02/79	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE	76.00	
09-26	1279269003	JOHN J DUNCAN	09/14/79-09/16/79	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE & RTN	73.00	
07-16	1379197003	ART MILLER	07/05/79	CAB FARE FROM NATIONAL AIRPORT TO WASHINGTON TO DISTRICT & RETURN - OFC'L BUSS (U/A)	129.00	
08-17	1479219006	DIALCOM, INCORPORATED	06/29/79-07/05/79	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO DISTRICT & RETURN - OFC'L BUSS (U/A)	5.50	
08-17	1479219003	DIALCOM, INCORPORATED	07/01/79-07/31/79	COMPUTER SERVICES FOR ONE MONTH	136.00	
08-22	1479234087	ANDERSON JACOBSON, INC.	08/01/79	COMPUTER SERVICES FOR AUGUST	870.62	
08-22	1479234086	ANDERSON JACOBSON, INC.	08/01/79-08/31/79	ONE MO CHG FOR COUPLER FOR COMPUTER (ACOUSTICAL COUPLER)	20.00	
08-22	1479234085	ANDERSON JACOBSON, INC.	07/01/79-07/31/79	ONE MO CHG FOR COUPLER FOR COMPUTER (ACOUSTICAL COUPLER)	20.00	
08-22	1479234084	ANDERSON JACOBSON, INC.	06/01/79-06/30/79	ONE MO CHG FOR COUPLER FOR COMPUTER (ACOUSTICAL COUPLER)	20.00	
08-22	1479234083	ANDERSON JACOBSON, INC.	05/01/79-05/31/79	ONE MO CHG FOR COUPLER FOR COMPUTER (ACOUSTICAL COUPLER)	20.00	
08-22	1479234082	ANDERSON JACOBSON, INC.	04/01/79-04/30/79	ONE MO. CHG. FOR COUPLER FOR COMPUTER (ACOUSTICAL COUPLER)	20.00	
09-11	1479254050	DIALCOM, INCORPORATED	09/01/79-09/30/79	COMPUTER SERVICES FOR ONE MONTH	870.62	
07-31	2079244417	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	COMPUTER SERVICES FOR ONE MONTH	524.18	
08-31	2079247318	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79	COMPUTER SERVICES FOR ONE MONTH	397.59	
09-30	2079257123	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79	COMPUTER SERVICES FOR ONE MONTH	348.06	
TOTAL					23,869.11	

07-31	0279213294	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		927.85	
08-31	0279243164	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		1,107.85	
09-30	02792474231	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		1,107.85	
08-30	0679242006	RYDER PRINTING COMPANY	07/31/79	25,000 PRESS RELEASE PAPER LETTERHEAD	468.00	

09-07	0679250013	DAVID R RAMAGE	08/23/79	08/01/79-09/30/79	RENT PORTLAND OR	39.00
09-18	0979961117	GSA, OAD, FINANCE DIVISION	06/26/79	06/30/79	PRINTING OF CALLING CARDS /MAXINE BROWN	4,599.00
07-10	1079191080	DAVID R RAMAGE	03/26/79	04/30/79	PRINTING OF CALLING CARDS /MAXINE BROWN	12.00
07-10	1079191087	XEROX CORPORATION	06/23/79	06/30/79	XEROX 3100 - NET USAGE CHARGE PORTLAND OFFICE - APRIL	73.84
07-10	1079191084	ROBERT B DUNCAN	06/11/79	06/11/79	TRAVEL - PORTLAND TO EUGENE & RETURN FOR SPEAKING ENGAGEMENT 260 MILES AT .20 PER MILE	52.00
07-10	1079191080	MARK GAEDE	06/11/79	06/11/79	TAXI FARE - MARK GAEDE /TERRY SCANNELL /RAMADA INN /ROSSLYN TO ATTEND FOREST SERVICE MTG	7.70
07-25	1079206298	DAVID R RAMAGE	05/30/79	06/02/79	PRINTING 2000 SHEETS - MEMO PADS	19.75
07-25	1079206298	DAVID L BURT	06/04/79	06/04/79	COST OF ATTENDING ADMINISTRATIVE ASSISTANTS SEMINAR IN WILLIAMSBURG	110.00
07-25	1079206261	ROBERT B DUNCAN	06/04/79	06/04/79	AWAY FROM HOME /BUSINESS MEAL	12.75
07-25	1079206262	ROBERT B DUNCAN	06/22/79	06/25/79	OVERNIGHT LODGING - OKLAHOMA CITY - IN CONNECTION WITH VISIT TO FAA FACILITY THERE	19.76
07-25	1079206260	ROBERT B DUNCAN	04/30/79	05/31/79	AWAY FROM HOME MEALS - 22-25 JUNE TRIP TO DISTRICT	21.87
08-08	1079220232	XEROX CORPORATION	08/02/79	08/02/79	NET USAGE CHARGE	27.82
08-08	1079220230	ROBERT B DUNCAN	06/14/79	06/14/79	REIMBURSEMENT FOR ONE-HALF CONSTITUENT COFFEE SERVICE (MAY-JUNE-JULY)	7.45
08-23	1079235218	ROBERT B DUNCAN	06/13/79	06/13/79	REIMBURSEMENT FOR PAYMENT TO WALL STREET JOURNAL FOR 1 YEAR SUBSCRIPTION	55.00
08-23	1079235217	ROBERT B DUNCAN	06/13/79	06/13/79	REIMBURSEMENT FOR PAYMENT TO CENTER FOR URBAN EDUCATION FOR PORTLAND BOOK	12.00
08-23	1079235216	ROBERT B DUNCAN	07/27/79	07/27/79	REIMBURSEMENT FOR PAYMENT TO WILLAMETTE WEEK FOR SUBSCRIPTION TO 8/9/80	8.23
08-23	1079235214	ROBERT B DUNCAN	08/17/79	02/11/80	REIMBURSEMENT FOR PAYMENT TO DOWNTOWN COPY CENTER FOR NATL ASSOC OF BROADCASTING MATERIAL	13.96
08-23	1079235213	ROBERT B DUNCAN	05/31/79	06/30/79	REIMBURSEMENT FOR PAYMENT TO FINLEY BUSINESS MACHINES FOR OFFICE SUPPLIES	39.00
08-30	1079242075	XEROX CORPORATION	08/07/79	08/07/79	NET USAGE CHARGE /XEROX 3100/ JUNE	42.97
09-06	1079249244	DAVID L BURT	08/07/79	08/10/79	REIMBURSEMENT FOR LODGING - THUNDERBIRD MOTEL, KLAMATH FALLS, OR	98.22
09-06	1079249243	DAVID L BURT	08/07/79	08/13/79	REIMBURSEMENT FOR LODGING - THUNDERBIRD MOTEL/BEND, OR	48.76
09-06	1079249242	DAVID L BURT	08/05/79	08/07/79	REIMBURSEMENT FOR LODGING - THUNDERBIRD MOTEL/BEND, OR	44.10
09-06	1079249241	DAVID L BURT	08/04/79	08/04/79	REIMBURSEMENT FOR LODGING - THUNDERBIRD MOTEL, KLAMATH FALLS, OR	19.95
09-06	1079249240	MARK GAEDE	08/03/79	08/10/79	REIMBURSEMENT FOR MEALS (3 - 10 AUG /FOREST SVC TRIP)	70.92
09-06	1079249239	MARK GAEDE	08/03/79	08/09/79	REIMBURSEMENT FOR LODGING - PORTAGE INN /THE DALLES, OR	19.95
09-06	1079249238	MARK GAEDE	08/03/79	08/09/79	REIMBURSEMENT FOR LODGING - THUNDERBIRD INN /KLAMATH FALLS, OR (FOREST SERVICE TRIP)	48.76
09-06	1079249237	MARK GAEDE	08/03/79	08/10/79	REIMBURSEMENT FOR LODGING - THUNDERBIRD INN /KLAMATH FALLS, OR (FOREST SERVICE TRIP)	48.76
09-06	1079249136	DAVID R RAMAGE	07/31/79	08/07/79	REIMBURSEMENT FOR RENTAL CAR USE IN O'GEL TUL /FOREST SVC TRIP (SHARED BY 4 STAFF MEMBERS)	179.60
09-07	1079250208	ROBERT B DUNCAN	08/01/79	08/01/79	LETTERS: 250 AND 1000 EACH	33.35
09-07	1079250207	THE ECONOMIST	08/01/79	08/01/79	REIMBURSEMENT FOR ONE-HALF COFFEE SYSTEM OF D.C.	33.18
09-26	1079268017	THOMAS W O'CONNOR	09/01/79	09/01/80	52 WEEKLY ISSUES	52.00
09-27	1079270308	ROBERT B DUNCAN	08/21/79	08/17/79	2 TRIPS TO AP/PICK UP STAFF MEMB: TO SALEM REAPPORTIONMENT MTG 148 MI AT .20 BY T CARLSON	29.60
09-27	1079270307	ROBERT B DUNCAN	09/01/79	09/01/79	REIMBURSEMENT FOR PAYMENT TO GSA FOR OFFICE SUPPLIES	28.52
09-27	1079270306	ROBERT B DUNCAN	09/18/79	09/18/79	REIMB FOR VARIOUS OFFICE SUPPLIES AND EXPENSES IN DISTRICT OFFICE	43.92
09-27	1079270305	ROBERT B DUNCAN	09/10/79	09/10/79	REIMB FOR PAYMENT TO K-REX COMMUNICATIONS FOR 2 MINUTE CASSETTES	20.75
09-28	1079271107	WILLIAM T. SCANNELL	08/10/79	09/04/79	REIMBURSEMENT FOR PAYMENT TO GAS FOR OFFICE SUPPLIES	16.66
09-28	1079271105	WILLIAM T. SCANNELL	08/10/79	09/04/79	MEALS WHILE IN TRAVEL STATUS	9.40
07-10	1179191022	GSA, OAD, FINANCE DIVISION	06/18/79	06/18/79	AIRFARE FROM WASHINGTON, DC TO SALT LAKE CITY, UTAH & FROM PORTLAND, OR TO WASH., DC	502.00
08-08	1179220064	GSA, OAD, FINANCE DIVISION	07/18/79	07/18/79	TELEPHONE SERVICE - PORTLAND OFFICE	352.32
08-23	1179235082	ROBERT B DUNCAN	06/26/79	06/26/79	TELEPHONE SERVICE /PORTLAND OFFICE	334.88
08-23	1179235081	ROBERT B DUNCAN	06/13/79	06/13/79	REIMBURSEMENT FOR PAYMENT TO GSA FOR OFFICE SUPPLIES	9.40
08-23	1179235080	ROBERT B DUNCAN	08/17/79	08/17/79	REIMBURSEMENT FOR PAYMENT TO GSA FOR OFFICE SUPPLIES	17.00
08-23	1179235079	ROBERT B DUNCAN	07/12/79	07/12/79	REIMBURSEMENT FOR PAYMENT TO GSA FOR OFFICE SUPPLIES	22.14
08-30	1179242046	GSA, OAD, FINANCE DIVISION	08/18/79	08/18/79	REIMBURSEMENT FOR PAYMENT TO GSA FOR OFFICE SUPPLIES	23.67
07-10	1179191001	WESTERN UNION TELEGRAPH COMPANY	05/31/79	05/31/79	TELEPHONE SERVICE /PORTLAND OFFICE /JULY	329.15
07-25	1179206007	WESTERN UNION TELEGRAPH COMPANY	06/15/79	06/26/79	CHARGES FOR MAY	16.25
07-25	1179269003	WESTERN UNION TELEGRAPH COMPANY	08/01/79	08/31/79	CURRENT CHARGES	18.00
07-25	1179269003	WESTERN UNION TELEGRAPH COMPANY	08/01/79	08/31/79	CHARGES FOR AUG	27.65
07-12	2279191007	C & P TELEPHONE	05/31/79	05/31/79	TOLL CHARGES FOR MAY	5.19
07-12	2279193115	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79	06/30/79	LOCAL TELEPHONE SERVICE	307.96
07-25	2279206039	C & P TELEPHONE	06/01/79	06/30/79	TOLL CHARGES - JUNE 1979	4.95
08-06	2279218143	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79	07/31/79	LOCAL TELEPHONE SERVICE	244.55
08-29	2279241023	CHESAPEAKE & POTOMAC TELEPHONE CO	06/22/79	06/24/79	LOCAL TELEPHONE SERVICE	209.83
07-10	1279191050	ROBERT B DUNCAN	06/22/79	06/24/79	GROUND TRANSPORTATION IN CONNECTION WITH TRIP TO PORTLAND, OR 90 MI AT .20/MI	19.00
07-10	1279191044	ROBERT B DUNCAN	07/06/79	07/09/79	ROUND-TRIP AIRFARE TO PORTLAND, OREGON	548.00
07-25	1279206049	ROBERT B DUNCAN	07/06/79	07/09/79	GROUND TRANS IN CONNECTION WITH ABOVE TRIP - 90 MILES AT \$.20 PER MILE	18.00
07-25	1279206048	ROBERT B DUNCAN	07/06/79	07/09/79	RT AIR FARE TO PORTLAND, OR (WITH STOP IN OK CITY TO INSPECT FAA FACILITIES THERE)	618.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF HON. ROBERT DUNCAN—Continued						
09-06	1279249010	ROBERT B DUNCAN	08/26/79	ONE-WAY AIR FARE TO PORTLAND, OREGON	305.00	
09-06	1279249019	ROBERT B DUNCAN	08/04/79-08/14/79	R/T A/T TO PORTLAND, OR (RTNG VIA L.A. TO MEET W/SOUTHERN CA RAPID TRANSIT DIST OFC'L)	765.00	
09-06	1279249028	ROBERT B DUNCAN	08/04/79-08/14/79	GROUND TRANSPORTATION IN CONNECTION WITH ABOVE TRIP - 130 MILES AT \$.20 PER MILE	26.00	
09-06	1279249038	DAVID L BURT	08/03/79-08/16/79	R/T A/T FROM WASH DC (DULLES) TO PORTLAND, OR UTILIZING UAL HALF FARE DISCOUNT COUPON	244.00	
09-06	1279249039	MARK GADEE	08/02/79-08/10/79	ROUND-TRIP AIRFARE TO PORTLAND, OR USING ONE-HALF OFF DISCOUNT COUPONS - U/A	244.00	
09-06	1279249039	HELEN BURTON	08/03/79-08/21/79	ROUND-TRIP AIRFARE TO PORTLAND, OREGON	488.00	
09-07	1279250030	DAVID L BURT	08/03/79-08/13/79	GRND TO OREGON/80 MI (FROM SPRINGFIELD, VA TO DULLES & BK F/RTN TRIP)	16.00	
09-07	1279250030	DAVID L BURT	09/04/79	TRANSPORTATION TO AIRPORT (PORTLAND)	2.75	
09-28	1279271010	WILLIAM T SCANNELL	08/14/79	AMTRAK (REGULAR SERVICE/ ROOMETTE) FROM SALT LAKE CITY TO PORTLAND, OREGON	108.00	
09-28	1279271009	WILLIAM T SCANNELL	07/01/79-07/31/79	JULY RENTAL-PORTLAND OFFICE - ADM-3A TERMINAL WITH COUPLER	100.00	
07-10	1479191023	C & L RENTALS	06/30/79	ADM3A TERMINAL WITH COUPLER - JUNE RENTAL - PORTLAND OFFICE	100.00	
07-10	1479191027	C & L RENTALS	07/10/79	JULY RENTAL - ADM3-21340 WITH COUPLER	70.00	
07-10	1479191026	MARVA DATA LEASING, INC	06/30/79	JULY RENTAL - ADM3-21340 WITH COUPLER	70.00	
07-10	1479191025	MARVA DATA LEASING, INC	06/30/79	JULY RENTAL - ADM3-21340 WITH COUPLER	70.00	
07-10	1479191024	MARVA DATA LEASING, INC	02/28/79	FEBRUARY RENTAL - ADM3-21340 WITH COUPLER	70.00	
07-25	1479206031	OECO CORPORATION	03/01/79-03/31/79	MARCH 1979 DATA SERVICE	179.84	
08-08	1479220060	MARVA DATA LEASING, INC	08/01/79-08/31/79	RENTAL ADM3A WITH COUPLER	70.00	
08-30	1479242009	C & L RENTALS	08/01/79-08/31/79	LEASE OF ADM3A TERMINAL AND COUPLER FOR AUGUST	100.00	
08-30	1479242008	ANDERSON JACOBSON, INC	04/01/79-08/31/79	A242 ACOUSTIC COUPLER RENTAL WASH OFFICE - APRIL THROUGH AUGUST - \$20.00 PER MONTH	100.00	
09-26	1479269005	MARVA DATA LEASING, INC	09/01/79-09/30/79	RENTAL FOR SEPTEMBER - ADM - 3A	70.00	
08-10	1579222013	POSTMASTER	07/05/79	1000 .15 CENT STAMPS	150.00	
09-12	1579255026	POSTMASTER	07/30/79	100 - \$.31 AIR MAIL STAMPS	31.00	
07-31	2079214419	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		87.32	
08-31	2079247320	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		197.08	
09-30	2079275130	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		47.43	
TOTAL					16,926.75	
07-31	0279213296	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	RENT MOBILE	1,215.10	
08-31	0279243165	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	RENT MOBILE	1,215.10	
09-30	0279274232	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	RENT MOBILE	1,215.10	
07-27	0979207142	JOHNSON MOTOR COACH & TRAILER	07/01/79-07/30/79	RENT 34 MECHANIC ST WORCESTER WA 01608	850.00	
07-27	0979207143	COCAINE REALTY	07/01/79-07/30/79	RENT MOBILE	850.00	
08-29	0979240147	JOHNSON MOTOR COACH & TRAILER	08/01/79-08/30/79	RENT 34 MECHANIC ST WORCESTER WA 01608	850.00	
08-29	0979240148	COCAINE REALTY	08/01/79-08/30/79	RENT MOBILE	850.00	
09-26	0979268209	JOHNSON MOTOR COACH & TRAILER	09/01/79-09/30/79	RENT 34 MECHANIC ST WORCESTER WA 01608	850.00	
09-26	0979268210	COCAINE REALTY	09/01/79-09/30/79	RENT MOBILE	850.00	
07-27	0795208131	THE WOODSCKET CALL	07/05/79-07/05/80	SIX (6) MONTH'S SUBSCRIPTION	28.75	
07-27	1079208122	SHERATON LINCOLN INN	07/27/79	ONE YEAR SUBSCRIPTION TO THE CATHOLIC FREE PRESS 8-1-79 THRU 8-1-80	5.00	
09-12	1079255420	WORCESTER TELEGRAM GAZETTE, INC	09/12/79-07/26/79	HOTEL ROOM AND MEAL WHILE WORKING IN DISTRICT	68.15	
09-12	1079255417	WORCESTER TELEGRAM GAZETTE, INC	09/12/79-09/11/80	(1) COPY OF MORNING GAZETTE FOR (12) MONTH'S ONE YEAR FOR WORCESTER OFFICE	62.40	
09-12	1079255416	WORCESTER TELEGRAM GAZETTE, INC	09/12/79-09/11/80	(1) COPY OF EVENING GAZETTE FOR (12) MONTH'S ONE YEAR FOR WORCESTER OFFICE	62.40	
09-12	1079255414	WORCESTER TELEGRAM GAZETTE, INC	09/12/79	(1) COPY OF MORNING TELEGRAM FOR 12 MONTHS (1 YR) FOR WORC. OFFICE 9-13-79/9-12-80	62.40	
09-21	1079264147	WORCESTER TELEGRAM & GAZETTE, INC	09/16/79-09/15/80	ONE (1) YEAR SUBSCRIPTION TO SUNDAY TELEGRAM	33.80	

09-21	1079264145	NEWSWEEK	09/21/79	ONE (1) YEARS SUBS TO NEWSWEEK MAGAZINE FOR DISTRICT OFFICE 11-1-79 TO 11-1-80	29.95
09-21	1079264143	SPORTS ILLUSTRATED	09/21/79	ONE YEAR SUBSCRIPTION TO SPORTS ILLUSTRATED 11-01-79 TO 11-01-80	22.00
07-11	1179192050	NEW ENGLAND TELEPHONE	05/11/79	ONE MONTH'S TELEPHONE SERVICE	63.85
07-11	1179192047	NEW ENGLAND TELEPHONE	05/11/79	ONE MONTH'S TELEPHONE SERVICE	140.58
07-11	1179192046	NEW ENGLAND TELEPHONE	05/11/79	ONE MONTH'S TELEPHONE SERVICE	39.00
07-11	1179192045	NEW ENGLAND TELEPHONE	06/11/79	ONE MONTH'S TELEPHONE SERVICE	37.54
07-27	1179208039	NEW ENGLAND TELEPHONE	06/11/79	ONE MONTH'S TELEPHONE SERVICE	36.14
07-27	1179208038	NEW ENGLAND TELEPHONE	06/11/79	ONE MONTH'S TELEPHONE SERVICE	51.72
07-27	1179208037	NEW ENGLAND TELEPHONE	06/11/79	ONE MONTH'S TELEPHONE SERVICE	133.78
07-27	1179208035	NEW ENGLAND TELEPHONE	06/11/79	ONE MONTH'S TELEPHONE SERVICE	45.70
09-12	1179255128	NEW ENGLAND TELEPHONE	07/11/79	ONE MONTH TELEPHONE SERVICE	79.36
09-12	1179255127	NEW ENGLAND TELEPHONE	07/11/79	ONE MONTH TELEPHONE SERVICE	170.10
09-12	1179255126	NEW ENGLAND TELEPHONE	07/11/79	ONE MONTH TELEPHONE SERVICE	60.32
09-12	1179255125	NEW ENGLAND TELEPHONE	07/11/79	ONE MONTH TELEPHONE SERVICE	47.59
08-24	2179236002	WESTERN UNION TELEGRAPH COMPANY	07/31/79	ONE MONTH'S WESTERN UNION BILL	4.39
07-27	2276193116	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79	LOCAL TELEPHONE SERVICE	244.73
07-27	2276208012	C & P TELEPHONE	06/30/79	ONE MONTH LONG DISTANCE TELEPHONE SERVICE	243.14
08-06	2279218119	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79	LOCAL TELEPHONE SERVICE	243.75
08-29	2279244023	CHESAPEAKE & POTOMAC TELEPHONE CO	07/13/79	LOCAL TELEPHONE SERVICE	244.03
07-19	1279200003	JOSEPH D EARLY	07/01/79	TRAVEL BY AUTO FROM AIRPORT TO DISTRICT AND BACK 80 MILES AT \$2.00 PER MILE	16.00
07-19	1279200002	JOSEPH D EARLY	07/13/79	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT 10 MILES AT \$2.00 PER MILE	2.00
07-19	1279200001	JOSEPH D EARLY	07/13/79	ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO BOSTON, MA	130.00
07-27	1279207107	JOSEPH D EARLY	07/19/79	TRAVEL BY AUTO FROM AIRPORT TO DISTRICT AND BACK 80 MILES AT 20 A MILE	16.00
07-27	1279207106	JOSEPH D EARLY	07/19/79	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT 10 MILES AT 20 A MILE	2.00
07-27	1279207105	JOSEPH D EARLY	07/19/79	ROUND TRIP AIRFARE FROM WASHINGTON, D.C. TO BOSTON, MA	130.00
07-27	1279207104	JOSEPH D EARLY	05/11/79	TRAVEL BY AUTO FROM AIRPORT TO DISTRICT 40 MILES AT 17 A MILE	6.80
07-27	1279207103	JOSEPH D EARLY	05/11/79	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT 10 MILES AT 17 A MILE	1.70
07-27	1279207101	JOSEPH D EARLY	05/11/79	ONE WAY AIRFARE FROM WASHINGTON, D.C. TO BOSTON, MASS.	61.00
07-27	1279207100	JOSEPH D EARLY	06/29/79	TRAVEL BY AUTO FROM AIRPORT TO DISTRICT 40 MILES AT 20 A MILE	8.00
07-27	1279207099	JOSEPH D EARLY	06/29/79	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT 10 MILES AT 20 A MILE	2.00
07-27	1279207098	JOSEPH D EARLY	06/29/79	ONE WAY AIRFARE FROM WASHINGTON, D.C. TO BOSTON, MA	65.00
07-31	1279213015	JOSEPH D EARLY	07/21/79	TRAVEL BY AUTO FROM AIRPORT TO DISTRICT AND BACK 80 MILES AT 20 A MILE	16.00
07-31	1279213014	JOSEPH D EARLY	07/21/79	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT 10 MILES AT 20 A MILE	2.00
07-31	1279213012	JOSEPH D EARLY	07/21/79	ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO BOSTON, MASSACHUSETTS	130.00
08-24	1279236609	JOSEPH D EARLY	08/02/79	TRAVEL BY AUTO FROM AIRPORT TO DISTRICT AND BACK 80 MILES AT 20 A MILE	16.00
08-24	1279236608	JOSEPH D EARLY	08/02/79	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT 10 MILES AT 20 A MILE	2.00
08-24	1279236607	JOSEPH D EARLY	08/02/79	ROUNDTRIP AIRFARE FROM WASHINGTON, D.C. TO BOSTON, MA	138.00
08-11	1279254070	JOSEPH D EARLY	08/03/79	TRAVEL BY AUTO FROM AIRPORT TO DISTRICT AND BACK 80 MILES AT 20 A MILE	16.00
08-11	1279254069	JOSEPH D EARLY	08/03/79	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT 10 MILES AT 20 A MILE	2.00
08-14	1279257003	JOSEPH D EARLY	08/03/79	ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO BOSTON, MA	138.00
08-14	1279257002	JOSEPH D EARLY	08/06/79	TRAVEL BY AUTO FROM AIRPORT TO DISTRICT AND BACK 80 MILES AT \$2.00 A MILE	2.00
08-14	1279257001	JOSEPH D EARLY	08/06/79	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT 10 MILES AT \$2.00 A MILE	2.00
09-14	1279270080	JOSEPH D EARLY	09/06/79	ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO BOSTON, MA	138.00
09-27	1279270079	JOSEPH D EARLY	09/20/79	TRAVEL BY AUTO FROM AIRPORT TO NATIONAL AIRPORT - 10 MILES AT 20 A MILE	16.00
09-27	1279270077	JOSEPH D EARLY	09/20/79	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT - 10 MILES AT 20 A MILE	2.00
07-27	1379208036	PAUL NORDBERG	06/26/79	ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO WAGUARDIA TO WORCESTER, MASS	152.00
08-08	1379220002	LOUISE BUCHANAN	07/25/79	AIRFARE FROM WASHINGTON, D.C. TO WAGUARDIA, AIRFARE FROM WAGUARDIA TO WORCESTER, MASS	56.00
09-27	1379220033	FRANCIS W. SHANNON	09/20/79	ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO BOSTON, MA	130.00
09-12	1579255027	POSTMASTER	09/06/79	ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO BOSTON, MASSACHUSETTS	152.00
09-12	1579255028	POSTMASTER	09/06/79	40 SPECIAL DELIVERY STAMPS AT \$2.00 EACH	24.00
07-31	2079214421	(STATIONERY ALLOWANCE CHARGED)	07/01/79	12 SPECIAL DELIVERY STAMPS AT \$1.15 EACH	60.00
08-31	2079247018	(STATIONERY ALLOWANCE CHARGED)	08/01/79	12 SPECIAL DELIVERY STAMPS AT \$1.15 EACH	154.07
09-30	2079275124	(STATIONERY ALLOWANCE CHARGED)	09/01/79	12 SPECIAL DELIVERY STAMPS AT \$1.15 EACH	207.09
					232.88

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-31	0729213298	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		1,101.57	
08-31	0729243166	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		1,089.07	
09-30	0729274233	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		1,089.07	
07-24	0679205023	THOMAS J LANFORD	06/07/79-06/19/79	XEROX COPIES, NEWSLETTER, LABELS, REORDER NEWSLETTER - PAPER - TYPESET	2,723.76	
08-29	0679241008	DAILY COURT REVIEW	08/06/79	PRINTING NEWSLETTER	450.71	
09-12	0679255035	THOMAS J LANFORD	08/02/79-08/30/79	LABELS, NEWSLETTER - TYPESET - PAPER	2,414.14	
09-18	0979261119	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT BAYTOWN TX	581.00	
09-18	0979261118	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT HOUSTON TX	3,197.00	
07-10	0709191231	XEROX CORPORATION	03/30/79-05/02/79	METER USAGE ON XEROX 3100 LOC	176.20	
07-10	0709191116	CONGRESSIONAL MANAGEMENT FOUNDATION	06/27/79	COPY OF INTER OWNER'S MANUAL	3.00	
07-11	0709192205	ROBERT J CONNOR	06/13/79	COPY NEGATIVES	6.36	
07-11	0709192203	ROBERT J CONNOR	06/26/79	100 PHOTOS OF THE CONGRESSMAN	34.87	
07-11	0709192200	ROBERT J CONNOR	06/25/79	TRIP FROM HOME TO BAYTOWN OFFICE AND RETURN - 100 MILES AT .20 PER MILE	20.00	
07-11	0709192198	ROBERT J CONNOR	06/18/79	TRIP FROM HOME TO BAYTOWN OFFICE AND RETURN - 100 MILES AT .17 PER MILE	17.00	
07-11	0709192195	ROBERT J CONNOR	06/11/79	TRIP FROM HOME TO BAYTOWN OFFICE AND RETURN - 100 MILES AT .17 PER MILE	17.00	
07-11	0709192192	ROBERT J CONNOR	06/04/79	AIR FARE TO CORPUS CHRISTI & RETURN TO HOUSTON	42.00	
07-11	0709192190	KEITH OZMORE	06/28/79-06/29/79	PARKING, MAP - HOUSTON CHRONICLE	16.07	
07-11	0709192189	KEITH OZMORE	06/05/79-06/25/79	MILEAGE (93 AT .20), IN DISTRICT	18.60	
07-11	0709192185	KEITH OZMORE	06/21/79-06/28/79	MILEAGE (794 AT .17) IN DISTRICT	134.98	
07-11	0709192184	KEITH OZMORE	06/05/79-06/18/79	SUPPLIES FOR DISTRICT OFFICE	8.15	
07-24	0709205168	GSA OAD, FINANCE DIVISION	07/01/79-06/30/80	SUBSCRIPTION FOR WASHINGTON OFFICE	8.00	
07-24	0709205167	NRA INSTITUTE FOR LEGISLATIVE ACTION	07/24/79	SUBSCRIPTION FOR WASHINGTON OFFICE 8-15-79 THRU 8-14-80	12.00	
07-24	0709205165	THE NEW REPUBLIC	07/01/79-06/30/80	SUBSCRIPTION FOR WASHINGTON OFFICE	7.50	
07-24	0709205164	HOUSTON PUBLIC LIBRARY	05/02/78-05/31/79	METER USAGE ON XEROX 3100 LOC	126.98	
08-09	079221017	XEROX CORPORATION	05/02/78-05/31/79	METER USAGE ON XEROX 5601	6.95	
08-09	079221015	XEROX CORPORATION	06/08/79	REIMBURSEMENT FOR PARKING	3.00	
08-15	079227205	ALMA BUTLER	06/22/79-07/16/79	REIMBURSEMENT FOR OFFICIAL EXPENSES, MILEAGE IN DISTRICT 212 MILES AT .20	42.40	
08-15	079227204	ALMA BUTLER	05/14/79-06/08/79	REIMBURSEMENT FOR OFFICIAL EXPENSES, MILEAGE IN DISTRICT 163 MI. AT .17	27.71	
08-15	079227202	ALMA BUTLER	07/23/79	REIMBURSEMENT FOR DINNER EXPENSES OF CONGRESSMAN'S MEETING WITH CONSTITUENTS	192.90	
08-16	079228003	HOUSTON OFFICE SUPPLIERS	07/26/79	REIMBURSEMENT FOR DINNER EXPENSES OF CONGRESSMAN'S MEETING WITH CONSTITUENTS	94.50	
08-16	079228002	ANN K LOWER	06/15/79	SUBSCRIPTION RENEWAL	12.00	
08-16	079228001	ANN K LOWER	06/15/79	COPY OF "WHO'S WHO: CHICAGO OFFICEHOLDERS, 1979-80"	14.00	
08-20	079232066	ROLL CALL	08/10/79	REIMBURSEMENT FOR CHARGES BY PUBLIC PRINTER FOR ENVELOPES	16.00	
08-20	079232065	BOB ECKHART	08/07/79	REIMBURSEMENT FOR CHARGES BY PUBLIC PRINTER FOR ENVELOPES	16.00	
08-20	079232064	FEDERAL EXPRESS CORP	07/10/79-07/16/79	XEROX COPIES, RELEASE PAPER - STOCK, LABELS ON ENVELOPES	182.71	
08-20	079232001	THOMAS J LANFORD	08/07/79	SUBSCRIPTION TO WASHINGTON REPRESENTATIVES, 1979	30.00	
08-22	079234032	COLUMBIA BOOKS, INC., PUBLISHERS	07/01/79-09/30/79	SUNDAY NEW YORK TIMES	16.50	
08-22	079234031	DISTRICT DELIVERY SERVICE	08/16/79-08/16/80	SUBSCRIPTION FOR WASHINGTON OFFICE	42.00	
08-24	079236083	THE BAYTOWN SUN	07/31/79	SUBSCRIPTION FOR WASHINGTON OFFICE 10-26-79/10-25-80	7.48	
08-24	079236061	GSA, OAD, FINANCE DIVISION	08/24/79	SUBSCRIPTION FOR WASHINGTON OFFICE	55.00	
08-24	079236059	THE WALL STREET JOURNAL	08/16/79-08/15/80	SUBSCRIPTION FOR DISTRICT OFFICE	42.00	
08-24	079236058	THE BAYTOWN SUN	07/25/79	LUNCHEON MEETING WITH CONSTITUENTS	63.65	
08-24	079236054	HOUSE OF REPRESENTATIVE RESTAURANT	05/31/79-07/02/79	METER USAGE ON XEROX 3100 LOC	112.67	
08-29	079241112	XEROX CORPORATION				

08-29	1079241111	XEROX CORPORATION	05/31/79	06/27/79	XEROX CHARGE ON XEROX 660 II \$8.93, REMOVAL CHARGE 25.00	33.93
08-29	1079241109	FEDERAL EXPRESS CORP.	08/07/79		SHIPPING CHARGES	32.50
08-29	1079241107	KEITH OZMORE	07/19/79		TAXI FARE	2.50
08-29	1079241106	KEITH OZMORE	07/17/79		PHOTO WORK	15.74
08-29	1079241105	HOUSTON OFFICE SUPPLIERS	07/02/79	07/27/79	MILEAGE (385 AT 20) IN DISTRICT	77.00
08-29	1079241103	HOUSTON OFFICE SUPPLIERS	08/03/79		PRINTING RE: TOWN MEETING	44.00
08-29	1079241101	HOUSTON OFFICE SUPPLIERS	08/21/79		PRINTING RE: TOWN MEETINGS	195.47
08-29	1079241100	HOUSTON OFFICE SUPPLIERS	08/07/79		PRINTING RE: TOWN MEETING	20.25
08-29	1079241098	KWIK KOPY	08/03/79		PRINTING RE: TOWN MEETING	13.75
08-11	1079254084	JIM SHANNON GRAPHIC DESIGN	07/23/79		PRODUCTION-COORDINATION OF THREE-PIECE MAILING FOR TOWN MEETING	192.00
09-11	1079254079	MONARCH PRINTING COMPANY, INC	07/31/79		PRINTING PROGRAMS AND QUESTIONNAIRES FOR TOWN MEETING	50.00
09-11	1079254075	TIM DOUGLAS	08/20/79		PENCILS FOR USE AT TOWN MEETING	419.00
09-11	1079254066	TIM DOUGLAS	08/20/79		COFFEE, SUGAR, CUPS, ETC FOR TOWN MEETING	6.36
09-11	1079254063	TIM DOUGLAS	06/08/79	08/23/79	PARKING CHARGES WITHIN DISTRICT ON OFFICIAL BUSINESS	11.59
09-11	1079254055	TIM DOUGLAS	08/08/79	08/23/79	GASOLINE FOR TRIPS WITHIN DISTRICT ON OFFICIAL BUSINESS	16.00
09-11	1079254050	FLOYD WILLIAMS, II	08/09/79	09/30/79	PARKING CHARGES WITHIN DISTRICT ON OFFICIAL BUSINESS	65.00
09-13	1079253187	JOCELYN GRAY	07/10/79	08/20/79	DRIVING ON CONGRESSIONAL MATTERS 173 MILES AT 20	34.60
09-17	1079260158	FEDERAL EXPRESS CORP	08/13/79		SHIPPING CHARGES	18.65
09-17	1079260157	DISTRICT DELIVERY SERVICE	09/17/79		SUBSCRIPTION TO NEW YORK TIMES 10-01-79 THRU 12-31-79	55.66
09-17	1079260156	KEITH OZMORE	08/29/79		NEWSPAPERS	5.00
09-17	1079260155	KEITH OZMORE	08/01/79	08/30/79	PARKING	6.00
09-17	1079260154	KEITH OZMORE	08/01/79	08/30/79	MILEAGE (727 AT 20)	145.40
09-17	1079260153	ALMA BUTLER	08/21/79		REIMBURSEMENT FOR PARKING	2.00
09-17	1079260152	ALMA BUTLER	08/20/79	08/30/79	REIMBURSEMENT FOR OFFICIAL MILEAGE EXPENSES: 160 AT 20	32.00
09-18	1079261227	KWIK KOPY	08/03/79		PRINTING RE: TOWN MEETINGS	289.89
09-18	1079261107	FEDERAL EXPRESS CORP	08/16/79		SHIPPING CHARGES	34.22
09-24	1079261106	HOUSE RECORDING STUDIO	06/30/79		PLAYBACK CHARGES	6.00
07-10	1179191035	JIM SHANNON GRAPHIC DESIGN	09/24/79		PRODUCTION-COORDINATION OF THREE VERSIONS OF TOWN MEETING PROGRAM 9-28-79	50.00
08-09	1179210305	GSA OAO FINANCE DIVISION	06/01/79	06/30/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	274.48
08-09	1179210304	GSA OAO FINANCE DIVISION	07/01/79	07/31/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	266.64
08-29	1179210408	GENERAL TELEPHONE CO. OF THE SOUTHWEST	07/04/79	08/04/79	LOCAL TELEPHONE SERVICE LONG DISTANCE CALLS	130.84
09-24	1179254040	GENERAL TELEPHONE CO. OF THE SOUTHWEST	08/04/79	09/04/79	LOCAL TELEPHONE SERVICE LONG DISTANCE CALLS	121.60
09-24	1179254040	GENERAL TELEPHONE CO. OF THE SOUTHWEST	08/01/79	08/31/79	TELEPHONE SERVICE \$1.15, LONG DISTANCE CALLS \$6.60	284.13
09-24	1179267002	WESTERN UNION TELEGRAPH COMPANY	09/04/79	10/04/79	TELEPHONE SERVICE FOR BAYTOWN OFFICE: LOCAL & LONG DISTANCE	149.17
09-24	1179267001	WESTERN UNION TELEGRAPH COMPANY	06/01/79	06/30/79	TELEGRAM CHARGES	14.31
09-18	1279205073	WESTERN UNION TELEGRAPH COMPANY	07/01/79	07/31/79	TELEGRAM SERVICES AND TELEGRAMS	142.15
07-10	2279191010	C & P TELEPHONE	05/01/79	05/31/79	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	73.25
07-10	2279191011	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79	05/31/79	LOCAL TELEPHONE SERVICE	78.83
08-06	2279218120	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79	06/30/79	LOCAL TELEPHONE SERVICE	247.38
08-09	2279221001	C & P TELEPHONE	06/01/79	06/30/79	LONG DISTANCE TELEPHONE SERVICE	246.30
09-18	2279261025	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79	07/31/79	LONG DISTANCE TELEPHONE SERVICE	22.00
07-10	1279191055	BOB ECKHARDT	06/23/79		LONG DISTANCE TELEPHONE SERVICE	246.61
07-10	1279191054	BOB ECKHARDT	06/23/79	06/25/79	TAXI FROM RESIDENCE TO DULLES	47.34
07-24	1279205073	BOB ECKHARDT	06/23/79	06/25/79	TRAVEL FROM WASHINGTON TO HOUSTON (AND RETURN) VIA COMMERCIAL AIR	25.00
07-24	1279205074	BOB ECKHARDT	07/02/79		TAXI FROM DULLES TO RESIDENCE	27.00
08-09	1279221008	BOB ECKHARDT	07/02/79	07/08/79	TAXI FROM RESIDENCE TO DULLES	25.00
09-11	1279254008	TIM DOUGLAS	06/14/79		TRAVEL FROM WASHINGTON TO HOUSTON (AND RETURN) VIA COMMERCIAL AIR	297.00
09-11	1279254007	TIM DOUGLAS	08/07/79	08/28/79	TRANSPORTATION TO DULLES AIRPORT	43.00
09-18	1279261038	BOB ECKHARDT	08/07/79	08/28/79	TRAVEL FROM WASHINGTON, DC TO HOUSTON, TX (AND RETURN) VIA COMMERCIAL AIR	290.00
09-18	1279261037	BOB ECKHARDT	08/09/79		TAXI TO FRIENDSHIP AIRPORT	28.60
09-16	1379249005	ANN K LOWER	08/09/79		TAXI FROM DULLES	25.00
09-16	1379249005	ANN K LOWER	08/09/79	09/04/79	TRAVEL FROM WASHINGTON TO HOUSTON (AND RETURN) VIA COMMERCIAL AIR	223.00
09-06	1379249004	ANN K LOWER	08/24/79		TAXI FROM DULLES TO RESIDENCE	12.00
09-06	1379249004	ANN K LOWER	08/24/79		RAILWAYS TRANSPORTATION FROM DOWNTOWN HOUSTON TO AIRPORT	5.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF HON. BOB ECKHARDT — Continued						
09-06	1379249003	ANN K LOWER	08/12/79	TRAILWAYS TRANSPORTATION FROM AIRPORT TO DOWNTOWN HOUSTON	5.00	
09-06	1379249002	ANN K LOWER	08/12/79	TAXI FROM RESIDENCE TO DULLES	25.00	
09-06	1379249001	ANN K LOWER	08/12/79-08/24/79	TRAVEL FROM WASHINGTON TO HOUSTON (AND RETURN) VIA COMMERCIAL AIR	288.00	
09-11	1379254013	FLOYD WILLIAMS, II	09/01/79	TRANSPORTATION FROM DULLES	6.25	
09-11	1379254012	FLOYD WILLIAMS, II	08/08/79	TRANSPORTATION TO DULLES	6.25	
09-11	1379254011	FLOYD WILLIAMS, II	08/01/79-09/01/79	TRAVEL FROM WASHINGTON TO HOUSTON (AND RETURN) VIA COMMERCIAL AIR	288.00	
09-24	1379267004	ANN K LOWER	09/15/79	TAXI FROM DULLES	26.00	
09-24	1379267003	ANN K LOWER	09/13/79	TAXI TO DULLES	25.00	
09-24	1379267002	ANN K LOWER	09/13/79-09/15/79	TRAVEL FROM WASHINGTON TO HOUSTON (AND RETURN) VIA COMMERCIAL AIR	302.00	
07-10	1479191056	APPLIED MAGNETICS TRENDATA	07/01/79-07/31/79	COMPUTER SERVICES	154.23	
07-10	1479191054	DIALCOM, INCORPORATED	07/01/79-07/31/79	COMPUTER SERVICES	870.62	
08-20	1479232033	APPLIED MAGNETICS TRENDATA	08/01/79-08/31/79	COMPUTER SERVICES	154.23	
08-20	1479232032	DIALCOM, INCORPORATED	08/01/79-08/31/79	COMPUTER SERVICES	870.62	
08-22	1479234009	BILLIE CARR & ASSOCIATES	07/31/79	COMPUTER SERVICES; PRINTING DIRECTORIES	57.25	
09-17	1479260053	BILLIE CARR & ASSOCIATES	04/01/79	VOTER REGISTRATION COMPUTER PROGRAM CHESHIRE LABELS	1,144.00	
09-17	1479260052	TRENDATA	08/29/79	VOTER REGISTRATION COMPUTER PROGRAM CHESHIRE LABELS	1,144.00	
09-17	1479260051	DIALCOM, INCORPORATED	09/01/79-09/30/79	COMPUTER SERVICES	1,89.88	
08-31	2079214038	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79	COMPUTER SERVICES	273.62	
08-31	2079247020	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	COMPUTER SERVICES	212.27	
09-30	2079275104	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79	COMPUTER SERVICES	393.54	
			09/01/79-09/30/79		191.78	
TOTAL					26,433.21	
ADJUSTMENTS/REFUNDS						
07-24	1079227101	NRA INSTITUTE FOR LEGISLATIVE ACTION	07/01/79-06/30/80	REFUND DUE TO COMPLIMENTARY SUBSCRIPTION	(8.00)	
06-19	0679239004	NATIONAL MAIL ADVERTISING INC.	06/07/79	REFUND FOR OVERPAYMENT	(62.00)	
TOTAL					(70.00)	

OFFICE OF HON. ROBERT W EDGAR

OFFICIAL EXPENSES

07-31	0279213301	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	NEWSLETTERS	1,345.12	
08-31	0279243167	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	'LETTERS: YOUR TAX DOLLARS' AND 'REPORTS TO VETERANS'	1,345.12	
09-30	0279274234	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	RENT 604 AVENUE OF THE STATES CHESTER PA 19013	1,345.12	
08-07	0679279014	DAVID R RAMAGE	07/19/79	RENT 204 LONG JANE UPPER DARBY PA	900.00	
09-24	0679267007	DAVID R RAMAGE	07/01/79-07/30/79	RENT 604 AVENUE OF THE STATES CHESTER PA 19013	700.00	
07-27	0979207144	BENNE HARRIS	08/01/79-08/30/79	RENT 204 LONG JANE UPPER DARBY PA	800.00	
07-27	0979207145	BENNE HARRIS	09/01/79-09/30/79	RENT 604 AVENUE OF THE STATES CHESTER PA 19013	700.00	
08-29	0979240149	CARR REALTY	09/01/79-09/30/79	RENT 204 LONG JANE UPPER DARBY PA	800.00	
08-29	0979240130	CARR REALTY	09/01/79-09/30/79	RENT 604 AVENUE OF THE STATES CHESTER PA 19013	700.00	
09-26	0979266211	BENNE HARRIS	06/09/79	REIMB FOR EXPS FOR MILITARY ACADEMY RECEPTION FOR THE CONG APPOINTED CANDIDATES	15.03	
07-05	1079186339	SHERLOTTI JACKSON	07/17/79	SUBSCRIPTION FOR CHESTER D.O. FOR NEWS OF DELEWARE COUNTY 08-01-79 OT 01-31-80.	8.50	
07-17	1079198444	ACME NEWSPAPERS, INC				

07-17	10/9198440	AUDREY BARDISLEY	06/21/79	PURCHASE REIMBURSEMENT FOR EXTENSION CORD FOR UPPER DARBY OFFICE	7.41
07-17	10/9198437	SAVIN BUSINESS MACHINES CORP	06/18/79	770 BOND PAER FOR UPPER DARBY DISTRICT OFFICE	54.80
07-17	10/9198435	WOLF PAPER COMPANY, INC	06/26/79	LIGHT BULBS FOR CHESTER DISTRICT OFFICE	36.60
07-17	10/9198432	KAREN KINARD	05/16/79	REIMB FOR ENLARGEMENTS AND DEVELOPING OF PHOTOGRAPHS OF CONG WITH CONSTITUENTS	74.20
07-17	10/9198429	CANTRELL/CUTLER PRINTING, INC	05/21/79	REVISED LETTERHEADS	71.74
07-17	10/9198427	KAREN KINARD	03/31/79	REIMB FOR ENLARGEMENTS OF OCL, PHOTOGRAPHS OF THE CONG AND CONSTITUENTS	25.44
07-17	10/9198422	KAREN KINARD	03/11/79	REIMB FOR ARTIST SUPPLIES FOR OFFICIAL USE FOR SALUTE TO INDUSTRY AND ENERGY FAIR	56.66
07-17	10/9198419	CHESTER WINDOW CLEANING	04/19/79	CLEANING OF CHESTER DISTRICT OFFICE DURING MARCH AND APRIL, 1979	149.00
07-17	10/9198364	GREG MOYER	02/22/79	PHOTOGRAPHIC SERVICES: 10 PRINTS OF "DAY IN THE LIFE OF A CONGRESSMAN"	42.50
07-17	10/9198363	DAVID R RAMAGE	05/16/79	SCHEDULES FOR MAY 24TH PUBLIC FORUM IN DISTRICT	126.00
07-17	10/9198362	DELWARE COUNTY DAILY TIMES	06/02/79-04/17/79	MISCELLANEOUS OFFICE SUPPLIES FOR CHESTER DISTRICT OFFICE	19.15
07-17	10/9198324	DAVID R RAMAGE	06/01/79-12/01/79	SUB TO DELAWARE COUNTY DAILY TIMES FOR USE IN CHESTER DISTRICT OFFICE	27.30
07-17	10/9198322	DAVID R RAMAGE	06/01/79	BIOGRAPHIES OF CONGRESSMAN FOR OFFICIAL USE	13.50
07-17	10/9198320	CONGRESSIONAL STEEL CAUCUS	01/03/79-12/31/79	MEMBERSHIP DUES	216.90
07-17	10/9198029	WOLF PAPER COMPANY, INC	06/26/79	SUPPLIES (LIGHT BULBS) FOR CHESTER DISTRICT OFFICE	100.00
07-19	10/9200075	XEROX CORPORATION	04/23/79	XEROX COPIES, CHESTER DISTRICT OFFICE	36.60
07-19	10/9200073	JONAS STATIONERY SHOP	05/24/79	SUPPLIES FOR UPPER DARBY OFFICE-NAME TAGS, ETC	32.34
07-19	10/9200070	JONAS STATIONERY SHOP	05/18/79	SUPPLIES FOR UPPER DARBY OFFICE-FOLDERS, CLIPS, ETC	4.80
07-19	10/9200067	CATHERINE BALLOU	05/23/79	FOR PURCHASE OF REFRESHMENTS FOR RECEPTION OF SCHOOL OFFCLS FOR PROSPECTIVE INTERNS	11.64
07-19	10/9200065	AUDREY BARDISLEY	05/24/79	CLEANING SERVICES FOR MONTH OF JULY FOR CHESTER DISTRICT OFFICE	5.00
08-07	10/9219235	GEORGE DANIELS JANITORIAL SERVICES	07/03/79-07/31/79	CLEANING SERVICES FOR MONTH OF JULY FOR CHESTER DISTRICT OFFICE	17.21
08-07	10/9219233	GEORGE DANIELS JANITORIAL SERVICES	06/05/79-06/26/79	CLEANING SERVICES FOR MONTH OF JUNE FOR CHESTER DISTRICT OFFICE	100.00
08-07	10/9219231	GEORGE DANIELS JANITORIAL SERVICES	05/15/79-05/29/79	CLEANING SERVICES FOR MONTH OF MAY FOR CHESTER DISTRICT OFFICE	60.00
08-23	10/9235122	WILLIAM SHADE	07/01/79-12/31/79	DAILY AND SUNDAY PHILADELPHIA INQUIRER DELIVERY FOR CHESTER DISTRICT OFFICE	46.25
08-23	10/9235121	GREG MOYER	04/28/79	PHOTOGRAPHIC SERVICES: VFW PRESENTATIONS--OFFICIAL USE	99.50
08-23	10/9235120	SAVIN BUSINESS MACHINES CORP	06/25/79-07/25/79	METER USAGE CHARGE FOR SAVIN MACHINE IN UPPER DARBY DISTRICT OFFICE	17.76
08-23	10/9235119	U.S. BOTANIC GARDEN	02/28/79	5-5' POTTED PLANTS FOR USE IN WASHINGTON OFFICE	25.00
08-23	10/9235118	JONAS STATIONERY SHOP	08/02/79	STATIONERY SUPPLIES FOR UPPER DARBY DISTRICT OFFICE	4.64
08-23	10/9235117	THOMAS GREEN	07/01/79-01/01/80	DELIVERY OF PHILADELPHIA BULLETIN FOR CHESTER DISTRICT OFFICE	36.40
08-23	10/9235116	ACME NEWSPAPERS, INC	08/23/79	WASHINGTON OFFICE SUBSCRIPTION TO NEWS OF DELAWARE COUNTY	7.20
08-23	10/9235114	GEORGE DANIELS JANITORIAL SERVICES	08/07/79-08/28/79	GENERAL CLEANING OF CHESTER DISTRICT OFFICE	80.00
09-06	10/9249003	WOLF PAPER COMPANY, INC	08/20/79	BALANCE DUE ON SUPPLIES FOR CHESTER DISTRICT OFFICE	1.25
09-06	10/9249002	XEROX CORPORATION	07/31/79	XEROX COPIES	62.47
09-24	10/9267205	GEORGE DANIELS JANITORIAL SERVICES	09/04/79-09/25/79	CLEANING OF CHESTER DISTRICT OFFICE	80.00
09-24	10/9267204	MAU PUBLISHING COMPANY	08/31/79	PUBLIC FORUM SCHEDULES	103.50
07-17	11/9198133	BELL TELEPHONE COMPANY OF PA	09/11/79	6 DELAWARE COUNTY TODAY YEAR BOOKS	306.91
07-17	11/9198108	GSA, OAO, FINANCE DIVISION	06/28/79-07/27/79	UPPER DARBY DISTRICT OFFICE PHONE BILL	63.65
07-17	11/9198107	GSA, OAO, FINANCE DIVISION	06/19/79	CSA TELEPHONE BILL FOR CHESTER DISTRICT OFFICE	35.41
07-17	11/9198106	BELL TELEPHONE COMPANY OF PA	05/04/79-06/03/79	TELEPHONE BILL FOR UPPER DARBY DISTRICT OFFICE	412.75
07-17	11/9198101	GSA, OAO, FINANCE DIVISION	04/28/79-05/27/79	TELEPHONE BILL FOR CHESTER DISTRICT OFFICE	390.14
07-17	11/9198099	GSA, OAO, FINANCE DIVISION	05/19/79	CSA PHONE BILL FOR UPPER DARBY DISTRICT OFFICE	42.65
07-17	11/9198098	GSA, OAO, FINANCE DIVISION	05/19/79	GSA PHONE BILL FOR CHESTER DISTRICT OFFICE	34.32
08-23	11/9235034	BELL TELEPHONE COMPANY OF PA	07/28/79-08/27/79	BILL FOR UPPER DARBY DISTRICT OFFICE DISTRICT TELEPHONE	48.95
08-23	11/9235033	GSA, OAO, FINANCE DIVISION	07/19/79	OFFICIAL TELEPHONE BILL FOR UPPER DARBY DISTRICT OFFICE	347.24
08-23	11/9235032	GSA, OAO, FINANCE DIVISION	07/19/79	CHESTER DISTRICT OFFICE	379.93
07-17	11/9198044	WESTERN UNION TELEGRAPH COMPANY	07/19/79	UPPER DARBY DISTRICT OFFICE	93.54
07-12	22/9195131	CHESAPEAKE & POTOMAC TELEPHONE CO	04/30/79	OFFICIAL TELEGRAM	18.56
07-17	22/9198003	C & P TELEPHONE	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	266.33
07-17	22/9198002	C & P TELEPHONE	03/31/79	WASHINGTON TELEPHONE BILL	84.11
08-06	22/9241821	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	WASHINGTON TELEPHONE BILL	184.43
08-29	22/9241026	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	265.45
09-27	22/9270025	C & P TELEPHONE	01/31/79	LOCAL TELEPHONE SERVICE	265.70
09-27	22/9270024	C & P TELEPHONE	07/01/79-07/31/79	WASHINGTON OFFICE TELEPHONE BILL	586.58
				WASHINGTON OFFICE TELEPHONE BILL	17.77

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-27	2279270023	C & P TELEPHONE	06/01/79-06/30/79	WASHINGTON OFFICE TELEPHONE BILL	137.88	
06-27	2279270022	C & P TELEPHONE	05/01/79-05/31/79	WASHINGTON OFFICE TELEPHONE BILL	96.86	
07-27	1279207059	ROBERT W EDGAR	06/22/79-06/25/79	WASHINGTON, DC TO UPPER DARBY, PA AND RETURN PRIVATE AUTO 286 MILES AND TOLLS	61.70	
07-27	1279207058	ROBERT W EDGAR	06/19/79	WASHINGTON, DC TO WILMINGTON, DE AND RTN TO WASH, DC FROM CHESTER, PA AMTRAK	53.50	
07-27	1279207057	ROBERT W EDGAR	06/08/79-06/10/79	WASHINGTON, DC TO UPPER DARBY, PA & RTN PVT AUTO 286 MILES TOLLS	25.12	
08-06	1279218095	ROBERT W EDGAR	07/13/79-07/15/79	WASHINGTON, DC TO UPPER DARBY, PA AND RETURN 286 MILES PLUS \$4.50 TOLLS: PRIVATE AUTO	61.70	
08-06	1279218093	ROBERT W EDGAR	07/02/79-07/06/79	WASHINGTON, DC TO UPPER DARBY, PA AND RETURN 286 MILES PLUS \$4.50 TOLLS: PRIVATE AUTO	61.70	
08-19	1279262107	ROBERT W EDGAR	09/01/79	OFFICIAL TRIP FROM DISTRICT TO WASHINGTON 143 MILES \$2.25 TOLLS -- PRIVATE AUTO	30.85	
08-19	1279262106	ROBERT W EDGAR	08/31/79	OFFICIAL TRIP FROM WASHINGTON TO DISTRICT: 143 MILES \$2.25 TOLLS -- PRIVATE AUTO	30.85	
08-19	1279262105	ROBERT W EDGAR	08/05/79-08/17/79	OFFICIAL TRIP FROM WASHINGTON TO DISTRICT AND RETURN: 286 MI \$4.50 TOLLS -- PRIVATE AUTO	61.70	
08-19	1279262104	ROBERT W EDGAR	09/16/79	OFFICIAL TRIP FROM DISTRICT TO WASHINGTON 143 MILES 2.25 TOLLS -- PRIVATE AUTO	30.85	
08-19	1279262103	ROBERT W EDGAR	09/07/79-09/10/79	OFFICIAL TRIP FROM WASHINGTON TO DISTRICT AND RETURN 286 MI \$4.50 TOLLS PVT AUTO	61.70	
08-24	1279267083	ROBERT W EDGAR	09/18/79	AMTRAK TO DISTRICT AND RETURN TO WASHINGTON (ROUND-TRIP, SAME DAY)	30.25	
08-24	1279267082	ROBERT W EDGAR	09/20/79	ALLEGHENY FLIGHT TO PHIL. PA FOR SPEAKING ENGAGEMENT IN DIST & RTN TO WASH (RT SAME DAY)	92.00	
08-07	1379219029	JOHN A BRISCOE	06/04/79	OFFICIAL TRIP TO DISTRICT WILMINGTON, DE TO WASHINGTON, D.C. - TRAIN	12.25	
08-07	1379219028	JOHN A BRISCOE	05/30/79	OFFICIAL TRIP TO DISTRICT WILMINGTON, DE TO WASHINGTON, D.C. - TRAIN	12.50	
08-07	1379219027	JOHN A BRISCOE	05/22/79	OFFICIAL TRIP TO DISTRICT WILMINGTON, DE TO WASHINGTON, D.C. - TRAIN	12.25	
08-07	1379219026	JOHN A BRISCOE	05/16/79	OFFICIAL TRIP TO DISTRICT WILMINGTON, DE TO WASHINGTON, D.C. - TRAIN	12.25	
08-07	1379219025	JOHN A BRISCOE	05/11/79	OFFICIAL TRIP BY TRAIN FROM CHESTER, PA TO WASHINGTON, D.C.	13.25	
08-07	1379219024	JOHN A BRISCOE	05/11/79	OFFICIAL TRIP TO DISTRICT BY TRAIN - WASHINGTON, D.C. TO WILMINGTON, DE	15.50	
08-07	1379219018	JOHN A BRISCOE	05/09/79	OFFICIAL TRIP TO DISTRICT BY TRAIN - WASHINGTON, D.C. TO PHILADELPHIA, PA	17.00	
08-07	1379219017	JOHN A BRISCOE	05/01/79	OFFICIAL TRIP TO DISTRICT BY TRAIN - WASHINGTON, D.C. TO WILMINGTON, DE	15.50	
08-07	1379219016	JOHN A BRISCOE	04/23/79-04/25/79	OFF'L TRIP TO DIST BY TRAIN - WILMINGTON, DE TO WASHINGTON, DC & RTN TO PHILADELPHIA, PA	29.25	
08-07	1379219015	JOHN A BRISCOE	04/18/79	OFFICIAL TRIP TO DISTRICT BY TRAIN - WASHINGTON, D.C. TO WILMINGTON, DE	12.25	
08-07	1379219014	JOHN A BRISCOE	04/18/79	OFFICIAL TRIP TO DISTRICT BY TRAIN - WASHINGTON, DELAWARE TO WASHINGTON, D.C.	11.00	
08-07	1379219013	JOHN A BRISCOE	04/06/79	OFFICIAL TRIP TO DISTRICT BY TRAIN - WILMINGTON, DE TO WASHINGTON, D.C.	11.00	
08-23	1379235014	JOHN A BRISCOE	08/08/79	OFF'L TRIP TO DISTRICT TO WASHINGTON, DC & RETURN VIA AMTRAK EXCURSION OFF'L BUSS	20.00	
08-23	1379235014	JOHN A BRISCOE	08/08/79	OFF'L TRIP TO HARRISBURG PA AND RTN TO DC VIA ALLEGHENY A/L ON 7TH CONG DIST BUSS. FOR CONGRESSMAN	80.00	
08-24	1379267039	DAVID B WILLIAMSON	08/22/79-08/22/79	TRIP TO HARRISBURG, PA ON OFFICIAL BUSS OF CONGRESSMAN EDGAR (MEETING); ONE-WAY FLIGHT	40.00	
07-17	1479198052	CONTINENTAL RESOURCES INC	09/07/79	RENTAL OF ACOUSTIC COUPLER AND CRT TERMINAL	85.00	
07-17	1479198051	CONTINENTAL RESOURCES INC	05/01/79-05/31/79	RENTAL OF ACOUSTIC COUPLER AND CRT TERMINAL	17.00	
07-17	1479198050	CONTINENTAL RESOURCES INC	05/01/79-05/31/79	RENTAL OF ACOUSTIC COUPLER	17.00	
07-17	1479198012	CONTINENTAL RESOURCES INC	07/01/79-07/31/79	MONTHLY RENTAL OF 2ND ACOUSTIC COUPLER	85.00	
07-17	1479198011	CONTINENTAL RESOURCES INC	07/01/79-07/31/79	MONTHLY RENTAL OF ACOUSTIC COUPLER AND CRT TERMINAL	85.00	
07-17	1479198007	DIGITAL MANAGEMENT CORPORATION	06/01/79-06/30/79	DATA PROCESSING SERVICES FOR JUNE, 1979	886.75	
08-23	1479235017	CONTINENTAL RESOURCES INC	08/01/79-08/31/79	ACOUSTIC COUPLER RENTAL	17.00	
08-23	1479235016	CONTINENTAL RESOURCES INC	08/01/79-08/31/79	ACOUSTIC COUPLER AND CRT TERMINAL RENTAL	85.00	
08-23	1479235015	CONTINENTAL RESOURCES INC	08/01/79-08/31/79	ACOUSTIC COUPLER & CRT TERMINAL RENTAL	85.00	
08-23	1479235014	DIGITAL MANAGEMENT CORPORATION	08/01/79-07/31/79	DATA PROCESSING SERVICES	890.80	
08-24	1479267031	CONTINENTAL RESOURCES INC	09/01/79-09/30/79	COMPUTER SERVICE	85.00	
08-24	1479267029	CONTINENTAL RESOURCES INC	09/01/79-09/30/79	MONTHLY RENTAL OF ACOUSTIC COUPLER	17.00	
07-31	2079214040	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		399.10	
08-31	2079247022	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		250.92	
08-31	2079275125	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		214.75	
08-30	2079275125	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		214.75	
					TOTAL	19,887.55

OFFICE OF HON. DON EDWARDS
OFFICIAL EXPENSES

07-31	0279213303	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	ENVELOPES ADDRESSED, QUESTIONNAIRE RESPONSE - TYPESET - STOCK	970.35
08-31	0279243168	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	RECORD REPRINT - PARISHMENT	970.35
09-30	0279274235	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	RENT HAYWARD CITY CENTER BLDG HAYWARD CA 94541	1,769.44
08-20	0679232002	THOMAS J LANKFORD	07/12/79-07/30/79	RENT 38750 PADED PADRE PKWY FREMONT CA 94536	17.50
08-20	0679232001	THOMAS J LANKFORD	06/07/79	RENT HAYWARD CITY CENTER BLDG HAYWARD CA 94541	130.00
07-27	0792071746	MURGO DEVELOPMENT INC	07/01/79-07/30/79	RENT 1625 THE ALMEDA SUITE 709 SAN JOSE CA 95126	305.00
07-27	0792071748	PARTHENON INVESTMENT CO	07/01/79-07/30/79	RENT HAYWARD CITY CENTER BLDG HAYWARD CA 94541	689.00
08-29	079240151	CITY CENTER BLDG	08/01/79-08/30/79	RENT 38750 PADED PADRE PKWY FREMONT CA 94536	130.00
08-29	079240152	MURGO DEVELOPMENT INC	08/01/79-08/30/79	RENT 1625 THE ALMEDA SUITE 709 SAN JOSE CA 95126	305.00
08-29	079240153	PARTHENON INVESTMENT CO	08/01/79-08/30/79	RENT HAYWARD CITY CENTER BLDG HAYWARD CA 94541	689.00
09-26	079268213	CITY CENTER BLDG	09/01/79-09/30/79	RENT 38750 PADED PADRE PKWY FREMONT CA 94536	130.00
09-26	079268214	MURGO DEVELOPMENT INC	09/01/79-09/30/79	RENT 1625 THE ALMEDA SUITE 709 SAN JOSE CA 95126	305.00
09-26	079268215	PARTHENON INVESTMENT CO	09/01/79-09/30/79	SUBSCRIPTION TO NEW YORK TIMES	689.00
08-22	1079221193	DISTRICT DELIVERY SERVICE	08/03/79	ONE COPY OF NAT'L ROSTER OF BLACK ELECTED OFFICIALS	51.68
08-22	1079234137	JOINT CENTER FOR POLITICAL STUDIES	08/03/79	2 COMBO PACKS	19.25
09-13	1079255428	3M BPSI	08/17/79	1 YEAR SUBSCRIPTION TO AMICUS	99.10
09-13	1079256159	NAT'L CENTER FOR LAW & THE HANDICAPPED	08/01/79-07/31/80	10 COPIES OF LAB WORLD	10.00
09-13	1079256145	LAB WORLD	07/09/79	REPRO CARDS - TYPESET - STOCK	240.10
09-19	1079262386	THOMAS J LANKFORD	08/13/79-08/20/79	CAR RENTAL FROM NAT'L CAR RENTAL FOR OFFICIAL BUSINESS USE IN DISTRICT	90.53
09-21	1079264150	DON EDWARDS	04/15/79-08/16/79	TELEPHONE SERVICES FOR FREMONT DIST. OFC	95.22
07-11	1179192057	PACIFIC TELEPHONE	04/22/79-05/21/79	TELEPHONE ANSWERING SERVICES FOR HAYWARD DIST. OFC	35.20
07-11	1179192056	ANSWERING BUREAU OF HAYWARD	07/01/79-07/31/79	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE	38.80
07-11	1179192054	GSA, OAD, FINANCE DIVISION	06/18/79	FTS TELEPHONE SERVICES FOR DIST. OFC	139.20
07-11	1179192052	GSA, OAD, FINANCE DIVISION	06/18/79	TELEPHONE SERVICES FOR SAN JOSE DISTRICT OFFICE	77.54
08-09	1179221109	TEL-RAD TELEPHONE ANSWERING BUREAU	05/04/79-06/03/79	TELEPHONE SERVICES FOR SAN JOSE DIST. OFFICE	25.00
08-09	1179221098	PACIFIC TELEPHONE	07/01/79-07/31/79	TELEPHONE ANSWERING SERVICES FOR SAN JOSE DIST. OFFICE	14.37
08-09	1179221096	PACIFIC TELEPHONE	06/04/79-07/03/79	TELEPHONE SERVICES FOR SAN JOSE DISTRICT OFFICE	82.66
08-09	1179221094	ANSWERING BUREAU OF HAYWARD	06/19/79-07/18/79	TELEPHONE SERVICES FOR HAYWARD DISTRICT OFFICE	34.00
08-22	1179534073	GSA, OAD, FINANCE DIVISION	07/01/79-07/31/79	TELEPHONE ANSWERING SERVICES FOR HAYWARD DISTRICT OFFICE	148.01
08-22	1179534070	GSA, OAD, FINANCE DIVISION	06/28/79-07/28/79	TELEPHONE SERVICES FOR DIST. OFC.	23.00
08-22	1179534068	GSA, OAD, FINANCE DIVISION	06/18/79-07/17/79	TELEPHONE SERVICES FOR DIST. OFC.	148.01
08-22	1179534063	PACIFIC TELEPHONE	05/22/79-06/21/79	TELEPHONE SERVICES FOR DIST. OFC.	110.33
08-22	1179534013	TEL ASSISTANCE TELEPHONE ANSWERING	07/28/79-08/28/79	TELEPHONE ANSWERING SERVICES FOR FREMONT DISTRICT OFFICE	23.00
08-22	1179534014	TEL ASSISTANCE TELEPHONE ANSWERING	08/01/79-08/31/79	TELEPHONE ANSWERING SERVICES FOR SAN JOSE DIST. OFC	25.17
08-22	1179534011	TEL-RAD TELEPHONE ANSWERING BUREAU	06/04/79-07/03/79	TELEPHONE SERVICES FOR SAN JOSE DISTRICT OFFICE	92.38
09-12	1179255130	PACIFIC TELEPHONE	07/19/79-08/18/79	TELEPHONE ANSWERING SERVICES FOR HAYWARD DIST. OFC	104.29
09-12	1179256042	TEL ASSISTANCE TELEPHONE ANSWERING	08/28/79-09/28/79	TELEPHONE ANSWERING SERVICES FOR FREMONT DIST. OFC	23.00
09-12	1179256041	ANSWERING BUREAU OF HAYWARD	08/01/79-08/31/79	TELEPHONE ANSWERING SERVICES FOR HAYWARD DIST. OFC	33.40
09-13	1179256049	GSA, OAD, FINANCE DIVISION	08/18/79	FTS TELEPHONE SERVICES FOR DIST. OFFICE	29.15
09-13	1179256048	GSA, OAD, FINANCE DIVISION	08/18/79	FTS TELEPHONE SERVICES FOR DIST. OFFICE	115.40
09-13	1179256039	PACIFIC TELEPHONE	07/04/79-08/03/79	TELEPHONE SERVICES FOR SAN JOSE DIST. OFC.	91.37
09-13	1179256035	PACIFIC TELEPHONE	06/22/79-07/21/79	TELEPHONE SERVICES FOR SAN JOSE DIST. OFC.	93.39
09-13	1179256034	PACIFIC TELEPHONE	07/04/79-08/03/79	TELEPHONE SERVICES FOR FREMONT DIST. OFC	9.05
09-21	1179264048	TEL-RAD TELEPHONE ANSWERING BUREAU	09/01/79-09/30/79	TELEPHONE ANSWERING SERVICES FOR SAN JOSE DIST. OFC	30.50
09-21	1179264047	TEL-RAD TELEPHONE ANSWERING BUREAU	08/04/79-09/03/79	TELEPHONE ANSWERING SERVICES FOR SAN JOSE DISTRICT OFFICE	6.23
07-11	2179192008	PACIFIC TELEPHONE	06/01/79-06/30/79	TELEPHONE SERVICES FOR SAN JOSE DISTRICT OFFICE	22.07
08-17	2179290204	WESTERN UNION TELEGRAPH COMPANY	04/01/79	CABLEGRAM	30.00
08-17	2179290203	DEPARTMENT OF STATE CASHIER	05/01/79	CABLEGRAM	15.00
08-22	2179234020	WESTERN UNION TELEGRAPH COMPANY	07/01/79-07/31/79	TELEGRAM SERVICES	13.54
09-21	2179264008	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	TELEGRAM SERVICES	64.37
07-11	2279192010	C & P TELEPHONE	05/01/79-05/31/79	OFFICIAL TELEPHONE CALLS	56.27
07-12	2279193119	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	219.06

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-06	2279218122	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	218.20	
08-09	2279221017	C & P TELEPHONE	06/01/79-06/30/79	OFFICIAL CALLS FOR WASHINGTON OFFICE	11.71	
08-29	2279241027	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	218.54	
08-13	2279256013	C & P TELEPHONE	07/01/79-07/31/79	OFFICIAL TELEPHONE CALLS FOR WASH OFC	45.13	
08-22	1279234006	DON EDWARDS	07/02/79-07/06/79	ROUND TRIP TRAVEL BY MEMBER FROM WASHINGTON TO DISTRICT	562.00	
08-13	1279256027	UNITED AIRLINES	07/27/79	ONE WAY TRAVEL BY MEMBER FROM WASH TO DIST	301.00	
08-13	1279256023	UNITED AIRLINES	08/07/79	ONE WAY TRAVEL BY MEMBER FROM WASH TO DIST	314.00	
08-13	1279256022	UNITED AIRLINES	08/07/79	ONE WAY TRAVEL BY MEMBER FROM WASH TO DISTRICT	210.00	
08-13	1279256021	UNITED AIRLINES	07/29/79	ONE WAY TRAVEL BY MEMBER FROM WASH TO WASH	314.00	
08-21	1279264043	UNITED AIRLINES	08/24/79	TRAVEL BY MEMBER FROM DISTRICT TO WASHINGTON	201.00	
08-13	1379256012	ROBERT WIECKOWSKI	08/02/79-08/23/79	ROUND TRIP TRAVEL BY STAFF FROM WASH TO DIST	524.00	
07-11	1479192022	DIALCOM, INCORPORATED	07/01/79-07/31/79	COMPUTER SERVICES	870.62	
08-09	1479221066	CARTERONE	07/01/79-07/31/79	COMPUTER EQUIPMENT RENTAL	71.50	
08-09	1479221065	CARTERONE	07/01/79-07/31/79	COMPUTER EQUIPMENT RENTAL	161.50	
08-22	1479234010	DIALCOM, INCORPORATED	08/01/79-08/31/79	COMPUTER SERVICES	370.62	
08-22	1479255063	ACTION DATA PROCESSING INC	06/30/79	COMPUTER TABULATION OF QUESTIONNAIRE	363.03	
09-12	1479255062	DIALCOM, INCORPORATED	08/01/79-08/31/79	COMPUTER SERVICES	870.62	
09-12	1479255061	CARTERONE	08/01/79-08/31/79	COMPUTER EQUIPMENT RENTAL	161.50	
08-13	1479256016	TERMINAL DATA CORPORATION	08/15/79	COMPUTER EQUIPMENT RENTAL	71.50	
08-13	1479256013	TERMINAL DATA CORPORATION	08/15/79	COMPUTER EQUIPMENT RENTAL	18.00	
07-31	2079214041	(STATIONERY ALLOWANCE CHARGED)	06/11/79	RECYCLED RIBBONS	231.47	
08-31	2079247024	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		554.94	
09-30	2079275105	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		960.82	
TOTAL					18,699.92	

OFFICE OF HON. JACK EDWARDS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-31	0279213305	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	NEWSLETTER, STOCK, LABELS, LETTER - STOCK	650.67	
08-30	0279243169	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	RENT MOBILE	612.00	
08-30	0279274236	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	RENT MOBILE	612.00	
08-20	0679232003	THOMAS J LANKFORD	07/02/79-07/24/79	RENT MOBILE	449.93	
07-27	0979207149	THE AMERICAN NATL BANK & TRUST CO	07/01/79-07/30/79	RENT MOBILE	625.00	
08-29	0979201159	THE AMERICAN NATL BANK & TRUST CO	08/01/79-08/30/79	RENT MOBILE	625.00	
08-18	0979201120	GSA OLD FINANCE DIVISION	07/01/79-08/30/79	RENT MOBILE AL	1,572.00	
08-26	0979268216	THE AMERICAN NATL BANK & TRUST CO	09/01/79-09/30/79	RENT MOBILE	625.00	
07-08	1079186343	JACK EDWARDS	04/09/79	GASOLINE FOR TRAVELING DISTRICT OFFICE	10.00	
07-08	1079186342	JACK EDWARDS	05/22/79-06/04/79	GASOLINE FOR TRAVELING DISTRICT OFFICE	37.80	
07-11	1079186341	JACK EDWARDS	05/15/79-05/29/79	CAR RENTAL WHILE TOURING THE FIRST DISTRICT OF ALABAMA	203.07	
07-24	1079192210	JACK EDWARDS	06/01/79-06/29/79	SERVICES RENDERED AT HOUSE RECORDING STUDIO FOR RADIO TAPES	53.50	
07-24	1079208169	JACK EDWARDS	06/05/79-06/26/79	GASOLINE FOR TRAVELING DISTRICT OFFICE	68.49	
07-27	1079208133	JACK EDWARDS	07/25/79-08/25/79	SUBSCRIPTION TO THE MOBILE MONTHLY FOR ONE YEAR	7.50	
07-31	1079213057	JACK EDWARDS	07/26/79	1 CHAIRMAT FOR WASHINGTON DISTRICT OFFICE	38.43	
08-07	1079219157	JACK EDWARDS	06/17/79-07/16/79	GASOLINE FOR TRAVELING DISTRICT OFFICE	55.55	

08-09	1079221022	JACK EDWARDS	07/14/79-07/15/79	CAR RENTAL WHILE TOURING THE FIRST DISTRICT OF ALABAMA	35.42
08-09	1079221020	JACK EDWARDS	06/30/79-07/02/79	CAR RENTAL WHILE TOURING THE FIRST DISTRICT OF ALABAMA	51.29
08-09	1079221019	JACK EDWARDS	06/15/79-06/17/79	CAR RENTAL WHILE TOURING THE FIRST DISTRICT OF ALABAMA	46.62
08-07	1079229001	JACK EDWARDS	07/02/79-07/30/79	SERVICES RENDERED AT THE HOUSE RECORDING STUDIO FOR MONTH OF JULY	50.00
08-22	1079231140	JACK EDWARDS	07/09/79-07/23/79	GASOLINE FOR TRAVELING DISTRICT OFFICE	72.74
09-10	1079253177	JACK EDWARDS	07/21/79-07/22/79	CAR RENTAL WHILE TOURING THE FIRST DISTRICT OF ALABAMA	24.45
09-10	1079253176	JACK EDWARDS	07/31/79-08/07/79	GASOLINE FOR TRAVELING DISTRICT OFFICE	20.60
09-10	1079253175	JACK EDWARDS	07/24/79	GASOLINE FOR TRAVELING DISTRICT OFFICE	8.00
09-13	1079266259	JACK EDWARDS	09/10/79	RENEWED SUBSCRIPTION TO MONROE JOURNAL FOR ONE YEAR 10-01-79 TO 10-01-80	12.00
09-19	1079266258	THOMAS J LANNFORD	08/01/79-08/28/79	SERVICES RENDERED AT HOUSE RECORDING STUDIO FOR RADIO TAPES	60.75
09-19	1079266207	THOMAS J LANNFORD	08/21/79	POSTERS - TYPESET - STOCK	113.50
09-24	1079269058	JACK EDWARDS	08/03/79	REPRINT - PAPER - YOUR COPY	42.55
09-24	1079269058	JACK EDWARDS	08/21/79	RENEWED SUBSCRIPTION TO THE AIRMORE ADVANCE FOR ONE YEAR 09-30-79 TO 09-30-80	13.50
09-26	1079269058	JACK EDWARDS	09/24/79	GASOLINE FOR TRAVELING DISTRICT OFFICE	141.75
07-11	1179192805	JACK EDWARDS	06/21/79-08/28/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	31.14
08-23	1179204074	GSA, OAD, FINANCE DIVISION	07/18/79	TELEPHONE SERVICE FOR DISTRICT OFFICE IN GROVE HILL, ALA	127.30
08-23	1179235035	GROVE HILL TELEPHONE CO	07/21/79	TELEPHONE SERVICE FOR GROVE HILL DISTRICT OFFICE	29.95
09-11	1179254003	GSA, OAD, FINANCE DIVISION	08/18/79	TELEPHONE SERVICE FOR MOBILE DISTRICT OFFICE	127.15
09-11	1179254003	JACK EDWARDS	08/21/79	TELEPHONE SERVICE FOR GROVE HILL DISTRICT OFFICE	32.33
08-17	2179229026	JACK EDWARDS	06/01/79	CABLEGRAM	30.00
08-17	2179229026	DEPARTMENT OF STATE CASHIER	05/01/79	CABLEGRAM	30.00
07-12	2279193120	DEPARTMENT OF STATE CASHIER	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	203.78
07-23	2279193120	CHESSPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	TELEPHONE SERVICE FOR WASHINGTON OFFICE	186.85
08-06	2279218123	C & P TELEPHONE	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	202.90
08-27	2279239014	CHESSPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	TELEPHONE SERVICE FOR WASHINGTON OFFICE	202.90
08-29	2279241028	CHESSPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	203.15
07-13	2279194079	JACK EDWARDS	06/29/79-07/08/79	ROUND TRIP TO THE FIRST DISTRICT OF ALABAMA BY COMMERCIAL AIRLINES	255.00
07-23	2279204054	JACK EDWARDS	07/13/79-07/15/79	ROUND TRIP TO THE FIRST DISTRICT OF ALABAMA BY COMMERCIAL AIRLINE	245.00
07-27	2279208031	JACK EDWARDS	07/20/79-07/24/79	ROUND TRIP TO THE FIRST DISTRICT OF ALABAMA BY COMMERCIAL AIRLINES	242.00
08-24	2279236011	JACK EDWARDS	07/20/79-07/24/79	ROUND TRIP TO THE FIRST DISTRICT OF ALABAMA BY COMMERCIAL AIRLINE	246.00
09-11	2279236010	JACK EDWARDS	08/19/79	ONE WAY TRIP FROM THE FIRST DISTRICT OF ALABAMA TO WASHINGTON, D.C. BY COMMERCIAL AIR.	112.00
09-11	2279254017	JACK EDWARDS	08/04/79-08/05/79	ROUND TRIP TICKET TO THE FIRST DISTRICT OF ALABAMA BY PRIVATE AUTOMOBILE 1,067 MI AT 20 A MILE	213.40
09-13	2279256028	JACK EDWARDS	08/21/79-09/05/79	ROUND TRIP TICKET TO THE FIRST DISTRICT OF ALABAMA BY COMMERCIAL AIRLINE	234.00
09-24	2279267090	JACK EDWARDS	09/08/79-09/09/79	ROUND TRIP AIRLINE TICKET TO THE FIRST DISTRICT OF ALABAMA BY COMMERCIAL AIRLINE	234.00
09-27	2279270023	JACK EDWARDS	09/17/79	ONE WAY TRIP FROM MOBILE ALABAMA TO WASHINGTON BY COMMERCIAL AIRLINES	128.00
09-27	2279270023	JACK EDWARDS	09/23/79-09/24/79	ONE WAY TRIP FROM MOBILE ALABAMA TO WASHINGTON BY COMMERCIAL AIRLINES	213.40
07-10	1478191039	COMPUTER SERVICES, INC	09/20/79	ONE WAY PLANE TICKET TO THE 1ST DISTRICT OF ALABAMA BY COMMERCIAL AIRLINES	166.00
07-11	1478191039	EXECUTIVE SYSTEMS, INC	07/01/79-07/31/79	COMPUTER SERVICE FOR THE MONTH OF JULY	70.00
07-11	1478191039	EXECUTIVE SYSTEMS, INC	06/06/79	COMPUTER SERVICES RENDERED ON JUNE 6, 1979	716.43
07-23	1479204031	HAZELTINE CORPORATION	07/01/79-07/31/79	COMPUTER SERVICE FOR WASHINGTON OFFICE	80.00
08-09	1479221089	HAZELTINE CORPORATION	08/01/79-08/31/79	COMPUTER SERVICE FOR MONTH OF AUGUST	80.00
08-17	1479229001	COMPUTER DEVICES, INC	08/01/79-08/31/79	COMPUTER SERVICE FOR THE MONTH OF AUGUST	70.00
09-10	1479253022	COMPUTER DEVICES, INC	09/01/79-09/30/79	COMPUTER SERVICE FOR THE MONTH OF SEPTEMBER	70.00
09-10	1479253022	EXECUTIVE SYSTEMS, INC	08/17/79	SERVICES RENDERED ON AUG. 17	792.56
09-18	1479261010	HAZELTINE CORPORATION	09/01/79-09/30/79	COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER	80.00
07-31	2079214043	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		343.19
08-31	2079247026	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		280.29
09-30	2079275126	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		97.57
TOTAL					13,500.57

OFFICE OF HON. MICKEY EDWARDS
OFFICIAL EXPENSES

07-31	0279213307	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	990.17
08-31	0279243370	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	990.17
09-30	0279274237	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	990.17

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
07-19	0679200004	ADVERTISING DESIGN ASSOCIATES, INC.	06/26/79	COMPOSITION & PRINTING 192 M 4 PAGE TABLOIDS 'COING MICKEY EDWARDS REPORTS' JULY 79 ISSUE	2,886.00
07-27	0979200150	AL M SWIPES	07/01/79-07/30/79	RENT 3215 S WESTERN OKLAHOMA CITY OK 73109	50.00
07-27	0979200150	TOM KNOTT AND ASSOCIATES, INC.	07/01/79-07/30/79	RENT 3000 TOWER DR DEL CITY OK 73115	120.00
07-27	0979200152	PAUL WALTERS	07/01/79-07/30/79	RENT 15 EAST FIRST STREET EDMOND OK 73034	125.00
07-27	0979200153	TINKER CREDIT UNION	07/01/79-07/30/79	RENT 3910 NORTH COLLEGE BETHANY OK	175.00
07-27	0979200154	CARL B ANDERSON JR.	07/01/79-07/30/79	RENT 5800 NORTH EASTERN OKLAHOMA CITY OK 73118	126.00
08-29	0979204015	AL M SWIPES	08/01/79-08/30/79	RENT 3215 S WESTERN OKLAHOMA CITY OK 73109	50.00
08-29	0979204015	TOM KNOTT AND ASSOCIATES, INC.	08/01/79-08/30/79	RENT 3000 TOWER DR DEL CITY OK 73115	120.00
08-29	0979204015	PAUL WALTERS	08/01/79-08/30/79	RENT 15 EAST FIRST STREET EDMOND OK 73034	123.00
08-29	0979204015	TINKER CREDIT UNION	08/01/79-08/30/79	RENT 3910 NORTH COLLEGE BETHANY OK	175.00
08-29	0979204015	CARL B ANDERSON JR.	08/01/79-08/30/79	RENT 5800 NORTH EASTERN OKLAHOMA CITY OK 73118	126.00
09-18	0979261122	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT OKLAHOMA CITY OK	601.00
09-18	0979261121	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT OKLAHOMA CITY OK	1,227.00
09-26	0979268217	AL M SWIPES	09/01/79-09/30/79	RENT 3215 S WESTERN OKLAHOMA CITY OK 73109	50.00
09-26	0979268218	TOM KNOTT AND ASSOCIATES, INC.	09/01/79-09/30/79	RENT 3000 TOWER DR DEL CITY OK 73115	120.00
09-26	0979268219	PAUL WALTERS	09/01/79-09/30/79	RENT 15 EAST FIRST STREET EDMOND OK 73034	125.00
09-26	0979268220	TINKER CREDIT UNION	09/01/79-09/30/79	RENT 3910 NORTH COLLEGE BETHANY OK	175.00
09-26	0979268221	CARL B ANDERSON JR.	09/01/79-09/30/79	RENT 5800 NORTH EASTERN OKLAHOMA CITY OK 73118	126.00
07-17	1079198457	HOUSE RECORDING STUDIO	06/13/79	RADIO CHARGES	4.50
07-17	1079198454	HOUSE RECORDING STUDIO	06/07/79	RADIO CHARGES	6.50
07-17	1079198455	NATIONAL JOURNAL REPORTS	06/18/79-03/01/80	PAYMENT FOR 26 WEEKS SUBSCRIPTION AND 2 BINDERS	199.00
07-17	1079198453	AVIS RENT-A-CAR	06/22/79-06/24/79	FOR CAR RENTAL BY CONGRESSMAN MICKEY EDWARDS FOR DISTRICT TRAVEL FROM 6-22-79 TO 6-24-79	53.55
07-17	1079198448	LARRY VOELKER	06/22/79-06/24/79	REIMBURSEMENT TO STAFF MEMBER FOR DISTRICT TRAVEL	58.50
07-17	1079198456	XEROX CORPORATION	05/31/79	FOR PURCHASE OF XEROX USAGE PER COPPER	74.40
07-17	1079198263	ADHERENT	07/11/79	PAYMENT FOR MAIL SUBSCRIPTIONS RECEIVED FROM 3-16-79 TO 4-17-79	50.00
07-17	1079198264	NEWSPAPER PRINTING CORP	07/11/79-07/11/79	PAYMENT FOR 10 COPIES AT \$50.00 FOR SUBSCRIPTION TO ADHERENT	4.37
07-17	1079198239	HOUSE RECORDING STUDIO	03/16/79-04/11/79	RADIO CHARGES	6.00
07-17	1079198238	HOUSE RECORDING STUDIO	05/31/79	RADIO CHARGES	6.00
07-17	1079198237	HOUSE RECORDING STUDIO	05/08/79	RADIO CHARGES	4.50
07-17	1079198236	HOUSE RECORDING STUDIO	05/02/79	RADIO CHARGES	5.00
07-17	1079198232	GIBSON PRODUCTS COMPANY	06/20/79	RADIO CHARGES	16.99
07-17	1079198230	CONGRESSIONAL PHOTO SHOPPE	07/06/79	FOR PURCHASE OF 1 20" SUPER ELECTRIC FAN FOR THE DISTRICT OFFICE USE	15.69
07-19	1079200088	IBM CORP.	06/28/79-06/29/79	PAYMENT FOR SERVICE ON IBM TYPEWRITER	104.65
07-19	1079200079	SHERMAN WENSER	06/18/79	FOR DISTRICT OFFICE SUPPLIES	84.92
07-19	1079200079	GSA, OAD, FINANCE DIVISION	06/22/79	REIMBURSEMENT TO STAFF MEMBER FOR DISTRICT TRAVEL	79.50
07-17	1179198074	WESTERN UNION TELEGRAPH COMPANY	06/18/79	FOR DISTRICT FTS LINES	731.48
07-17	2179198035	CHESSAPAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	PAYMENT FOR TELEGRAPHS TO DISTRICT	35.10
07-17	2279193121	CAP TELEPHONE	07/31/79	LOCAL TELEPHONE SERVICE	323.33
08-05	2279218124	CHESSAPAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	FOR PAYMENT OF WASHINGTON TELEPHONE SERVICE TOLL CHARGES MADE IN JANUARY, 1979	101.17
08-29	2279241029	CHESSAPAKE & POTOMAC TELEPHONE CO	06/01/79-07/31/79	LOCAL TELEPHONE SERVICE	232.63
07-19	1479200028	GREG MEIER	06/20/79	REMB TO STAFF MEMBER	169.00
07-19	1579255091	ALAN THUS DATA COMMUNICATIONS CORP.	06/20/79	PAYMENT FOR 1 V-203 AND 1 COUPLER FOR JUNE, 1979	55.00
09-31	2079214044	POSTMASTER	07/12/79	FOR POSTAGE	50.00
07-31	2079214044	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		815.45

08-31 2079241028 (STATIONERY ALLOWANCE CHARGED) 325.98
 09-30 2079279106 (STATIONERY ALLOWANCE CHARGED) 500.30
13,817.87

TOTAL

07-10 2279191005 C & P TELEPHONE 19.45
19.45

TOTAL

12-15 1579262001 POSTMASTER 2,115.00
(2,115.00)

TOTAL

OFFICE OF HON. JOSHUA EILBERG

OFFICIAL EXPENSES

07-31 0279213309 (EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	541.21
08-31 0279243178 (EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	541.21
09-30 0279274238 (EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	541.21
08-09 0679204011 ACMA LITHO	07/17/79	400.00
08-23 0679221020 THOMAS J LANKFORD	05/03/79-07/10/79	1,937.21
08-17 0679229001 I.S. MCCARTHY CO INC	07/31/79	25.70
07-27 0879207155 EMILE ROY	07/01/79-07/30/79	150.00
07-27 0879207156 CLEMENT E FORTIN	07/01/79-07/30/79	590.00
08-29 0879240160 EMILE ROY	08/01/79-08/30/79	590.00
08-29 0879240161 CLEMENT E FORTIN	08/01/79-08/30/79	590.00
09-18 0879261123 GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	616.00
09-18 0879261124 GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	66.00
09-26 0879268222 EMILE ROY	09/01/79-09/30/79	1,112.00
09-26 0879268223 CLEMENT E FORTIN	09/01/79-09/30/79	150.00
07-23 1079204152 MICROGRAPHIC SPECIALTIES, INC	06/01/79-06/29/79	550.00
07-23 1079204149 POSTMASTER	07/23/79	240.00
07-23 1079204147 BARBARA J JORDAN	07/16/79	48.00
07-23 1079204145 BENCHMARK SYSTEMS	06/22/79	80
07-23 1079204144 BENCHMARK SYSTEMS	06/22/79	61.00
08-06 1079218185 DAVID F EMERY	07/11/79	37.10
08-09 1079221243 THOMAS J LANKFORD	05/03/79-07/10/79	8.33
08-15 1079227102 MICROGRAPHIC SPECIALTIES, INC	06/11/79-07/09/79	812.69
08-17 1079229004 TREASURER, STATE OF MAINE	07/01/79-07/31/79	200.00
08-17 1079229003 MAINE MUNICIPAL ASSOCIATION	08/06/79	10.00
08-17 1079250088 GEORGE A SMITH	08/03/79	10.00
08-17 1079250089 THE ELLSWORTH AMERICAN	08/17/79	10.00
09-07 1079250088 TREASURER, STATE OF MAINE	08/15/79	10.00
09-07 1079256189 NEW ENGLAND TELEPHONE	07/11/79-07/29/79	1.91
09-13 1079256175 NEW ENGLAND NEWSCLIP AGENCY INC	08/17/79	11.76
09-13 1079256172 BENCHMARK SYSTEMS	07/02/79	15.00
09-13 1079256170 STATE CABLE TV CORP	08/17/79	52.60
09-13 1079256172 DAVID F EMERY	07/01/79-12/31/79	43.50
09-18 1079261231 CONGRESSIONAL CLEARINGHOUSE ON FUTURE	06/29/79	55.00
09-18 1079261230 RIFON FORUM	08/13/79	15.00
09-18 1079261229 MICROGRAPHIC SPECIALTIES, INC	09/01/79-09/06/80	15.00
	08/01/79-08/31/79	140.00

REFUND DUE TO RETURN OF STAMPS.

(2,115.00)
(2,115.00)

TOTAL

OFFICE OF HON. DAVID F EMERY

OFFICIAL EXPENSES

07-31 0279213309 (EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	541.21
08-31 0279243178 (EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	541.21
09-30 0279274238 (EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	541.21
08-09 0679204011 ACMA LITHO	07/17/79	400.00
08-23 0679221020 THOMAS J LANKFORD	05/03/79-07/10/79	1,937.21
08-17 0679229001 I.S. MCCARTHY CO INC	07/31/79	25.70
07-27 0879207155 EMILE ROY	07/01/79-07/30/79	150.00
07-27 0879207156 CLEMENT E FORTIN	07/01/79-07/30/79	590.00
08-29 0879240160 EMILE ROY	08/01/79-08/30/79	590.00
08-29 0879240161 CLEMENT E FORTIN	08/01/79-08/30/79	590.00
09-18 0879261123 GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	616.00
09-18 0879261124 GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	66.00
09-26 0879268222 EMILE ROY	09/01/79-09/30/79	1,112.00
09-26 0879268223 CLEMENT E FORTIN	09/01/79-09/30/79	150.00
07-23 1079204152 MICROGRAPHIC SPECIALTIES, INC	06/01/79-06/29/79	550.00
07-23 1079204149 POSTMASTER	07/23/79	240.00
07-23 1079204147 BARBARA J JORDAN	07/16/79	48.00
07-23 1079204145 BENCHMARK SYSTEMS	06/22/79	80
07-23 1079204144 BENCHMARK SYSTEMS	06/22/79	61.00
08-06 1079218185 DAVID F EMERY	07/11/79	37.10
08-09 1079221243 THOMAS J LANKFORD	05/03/79-07/10/79	8.33
08-15 1079227102 MICROGRAPHIC SPECIALTIES, INC	06/11/79-07/09/79	812.69
08-17 1079229004 TREASURER, STATE OF MAINE	07/01/79-07/31/79	200.00
08-17 1079229003 MAINE MUNICIPAL ASSOCIATION	08/06/79	10.00
08-17 1079250088 GEORGE A SMITH	08/03/79	10.00
08-17 1079250089 THE ELLSWORTH AMERICAN	08/17/79	10.00
09-07 1079250088 TREASURER, STATE OF MAINE	08/15/79	10.00
09-07 1079256189 NEW ENGLAND TELEPHONE	07/11/79-07/29/79	1.91
09-13 1079256175 NEW ENGLAND NEWSCLIP AGENCY INC	08/17/79	11.76
09-13 1079256172 BENCHMARK SYSTEMS	07/02/79	15.00
09-13 1079256170 STATE CABLE TV CORP	08/17/79	52.60
09-13 1079256172 DAVID F EMERY	07/01/79-12/31/79	43.50
09-18 1079261231 CONGRESSIONAL CLEARINGHOUSE ON FUTURE	06/29/79	55.00
09-18 1079261230 RIFON FORUM	08/13/79	15.00
09-18 1079261229 MICROGRAPHIC SPECIALTIES, INC	09/01/79-09/06/80	15.00
	08/01/79-08/31/79	140.00

REFUND DUE TO RETURN OF STAMPS.

(2,115.00)
(2,115.00)

TOTAL

TOWN MEETING CARDS 7100 SHEETS AT \$50./2300 4000 SHEETS 11X17 2 COLOR 3 WKLY COLUMNS
 REPO NEWSLETTERS, XEROX SHEETS, NEWSHEADINGS
 6 METAL PLATES FOR PRINTING JUNE MUNICIPAL AND BUSINESS NEWSLETTERS
 REAT SANFORD ME 04073
 REAT SANFORD ME 04073
 REAT SANFORD ME 04073
 REAT ROCKLAND ME
 REAT PORTLAND ME
 REAT PORTLAND ME
 REAT SANFORD ME 04073
 REAT
 5982 IMAGES MICROFILMED AND JACKETED 40./100
 POST OFFICE BOX RENT FOR ONE YEAR FOR ROCKLAND DISTRICT OFFICE 8-1-79 TO 8-31-80
 CERTIFIED FEE ON FRANKED POSTAGE
 12 24170 HVT TYP II BLACK RIBBONS 58.00 DELIVERY AND HANDLING 3.00
 11 RC 24170 HVT TYP II BLACK RIBBONS 34.10 DELIVERY & HANDLING 3.00
 OFFICIAL CALLS MADE BY THE MEMBER ON HIS HOME TELEPHONE
 PRINTING - CARDS, LABELS, MISC
 4.957 IMAGES MICROFILMED AND JACKETED AT \$40./1000.
 1 BARBER SHOP MAILING LIST
 1 1979 MUNICIPAL DIRECTORY
 SUBSCRIPTION RENEWAL FOR THE ELLSWORTH AMERICAN FROM 9-2-79 TO 9-1-80
 REGISTRATION FEE FOR REGIONAL CONFERENCE ON SMALL BUSINESS.
 FEE FOR XEROXING LISTED BEAUTY SHOPS IN MAINE
 BUSINESS CALLS MADE ON THE CONGRESSMAN'S HOME PHONE
 ONE 1979 DIRECTORY
 16 RC 24170 HVT TYP II W/S RIBBONS AT 3.10 - 49.60 DELIVERY 3.00
 FEE FOR CABLE TV SERVICE IN THE AUGUSTA OFFICE
 CAR RENTAL FOR THE CONGRESSMAN TRANSPORTATION BETWEEN PORTLAND AND ROCKLAND
 MEMBERSHIP FEE FOR DINNER
 YEARLY SUBSCRIPTION TO THE FORUM/REPUBLICAN MAGAZINE
 3.367 IMAGES MICROFILMED AND JACKETED AT \$40.00/1000.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
09-20	1079263209	NATIONAL NEWS AGENCY	07/19/79-12/31/79	SUBSCRIPTION FEE FOR THE WASHINGTON STAR-NEWS, DAILY	29.70
09-20	1079263205	THOMAS J LANKFORD	08/24/79-08/30/79	PRINTING COST FOR DEAR COLLEAGUE, WEEKLY COLUMN, 2	185.59
07-23	1179204064	GSA, OAD, FINANCE DIVISION	06/01/79-06/30/79	FIS SERVICE FOR PORTLAND FOR MONTH	23.00
07-23	1179204063	NEW ENGLAND TELEPHONE	05/19/79-06/18/79	TELEPHONE CHARGE FOR MONTH	87.11
07-23	1179204058	NEW ENGLAND TELEPHONE	06/01/79-06/30/79	TELEPHONE CHARGE FOR MONTH	52.35
07-23	1179204055	NEW ENGLAND TELEPHONE	05/18/79-06/19/79	TELEPHONE CHARGE FOR MONTH	40.85
08-06	1179218082	NEW ENGLAND TELEPHONE	06/19/79-07/18/79	TELEPHONE CHARGE	35.32
08-06	1179218081	NEW ENGLAND TELEPHONE	06/19/79-07/18/79	CURRENT MONTHLY TELEPHONE CHARGE	99.48
08-06	1179218080	NEW ENGLAND TELEPHONE	06/07/79-07/06/79	CURRENT TELEPHONE CHARGES FOR MONTH	128.05
08-06	1179218079	NEW ENGLAND TELEPHONE	06/10/79-07/09/79	CURRENT TELEPHONE CHARGE FOR MONTH	119.87
08-06	1179218078	GSA, OAD, FINANCE DIVISION	06/17/79-07/18/79	FIS SERVICE FOR AUGUSTA OFFICE	81.05
08-06	1179218077	GSA, OAD, FINANCE DIVISION	06/17/79-07/18/79	FIS SERVICE FOR PORTLAND	54.30
08-06	1179228002	GSA, OAD, FINANCE DIVISION	07/01/79-07/31/79	FIS SERVICE FOR PORTLAND	23.00
08-16	1179228001	GSA, OAD, FINANCE DIVISION	07/01/79-07/31/79	FIS SERVICE FOR PORTLAND	141.45
08-30	1179242004	NEW ENGLAND TELEPHONE	07/07/79-08/06/79	CURRENT TELEPHONE CHARGE FOR MONTH	67.08
08-30	1179242003	NEW ENGLAND TELEPHONE	07/10/79-08/09/79	CURRENT TELEPHONE CHARGE FOR MONTH	193.37
08-07	1179250042	GSA, OAD, FINANCE DIVISION	07/19/79-08/18/79	FIS SERVICE FOR AUGUSTA	82.10
09-07	1179250041	GSA, OAD, FINANCE DIVISION	07/19/79-08/18/79	FIS SERVICE FOR PORTLAND	54.40
09-18	1179261054	NEW ENGLAND TELEPHONE	07/19/79-08/18/79	CURRENT CHARGE FOR TELEPHONE SERVICE	104.99
09-18	1179261053	NEW ENGLAND TELEPHONE	07/19/79-08/18/79	MONTHLY CHARGE FOR TELEPHONE SERVICE	29.31
09-20	1179263028	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	CURRENT MONTHLY TELEPHONE CHARGE	62.19
07-12	2279193123	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	FEES FOR 4 TELEGRAMS SENT BY CONG. EMERY	39.32
08-24	2279205042	C & P TELEPHONE	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	197.93
08-24	2279205041	C & P TELEPHONE	06/01/79-06/30/79	TOLL CHARGES FOR MONTH	9.57
08-06	2279241031	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	197.30
09-07	2279250011	C & P TELEPHONE	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	299.21
07-24	1279205044	VISA/BANKAMERICARD	06/08/79-06/11/79	CURRENT TOLL CHARGES	148.00
07-24	1279205043	VISA/BANKAMERICARD	06/01/79-06/04/79	ROUNDTRIP AIRFARE FOR MEMBER FROM WASHINGTON TO DISTRICT	149.00
08-06	1279218106	DAVID F EMERY	05/18/79-05/21/79	ROUNDTRIP AIRFARE FOR MEMBER FROM WASHINGTON TO PORTLAND	162.00
09-13	1279256024	VISA/BANKAMERICARD	07/26/79	ROUNDTRIP AIRFARE FOR MEMBER FROM PORTLAND, ME TO DC	74.00
09-13	1279256023	VISA/BANKAMERICARD	06/22/79-06/24/79	ROUND TRIP AIRFARE TO THE DISTRICT BY MR. EMERY	148.00
09-20	1279263059	VISA/BANKAMERICARD	06/28/79	ONE WAY TRIP TO DISTRICT BY MR. EMERY	89.00
09-20	1279263058	VISA/BANKAMERICARD	08/14/79-08/16/79	ROUNDTRIP AIRFARE BY CONGRESSMAN EMERY, BANGOR - WASHINGTON	196.00
09-20	1279263057	VISA/BANKAMERICARD	08/03/79-08/05/79	ROUNDTRIP AIRFARE BY CONGRESSMAN EMERY, WASHINGTON - PORTLAND	158.00
07-23	1379204018	EDWARD M COLLINS	08/03/79	P/T AIRFARE FOR MR. COLLINS FROM ROCKLAND WASHINGTON TO AUGUSTA, WHILE ON OFCL BUSS	156.00
07-24	1379205037	CHARLES F BASS	07/02/79	AIRFARE FOR MR. COLLINS FROM AUGUSTA TO WASHINGTON ON OFFICIAL BUSINESS	104.00
07-24	1379205036	CHARLES F BASS	07/13/79-07/17/79	R/T A/F FOR MR. BASS WHILE ON DC BUSS FROM DC TO PORTLAND 415 NAUTICAL MI AT \$36/MI	149.00
08-07	1379219024	CHARLES F BASS	07/20/79-07/23/79	R/T AIRFARE BY PVT PLANE FOR MR BASS WHILE ON OFCL BUSS TO THE DIST-DC/ROCKLAND 475 MI AT 36	171.00
08-07	1379219023	CHARLES F BASS	07/21/79-07/30/79	RT AIRFARE BY PVT PLANE FOR MR BASS WHILE ON OFCL BUSS TO THE DIST-DC/PORTLAND 414 MI AT 36	149.00
08-24	1379236017	CHARLES F BASS	08/17/79-08/20/79	RT A/F F/MR BASS FM WASH, DC TO PORTLAND, ME FOR OFCL BUSS BY PRVT PLANE 414 MI AT 36	149.00
08-30	1379242001	BARBARA J JORDAN	08/10/79-08/26/79	ROUNDTRIP AIRFARE FOR MISS JORDAN TO DISTRICT ON OFFICIAL BUSINESS	158.00
07-23	1479204032	DIALCOM, INCORPORATED	07/01/79-07/31/79	COMPUTER AIRFARE FOR THE MONTH	875.00
07-23	1479204031	DATA TERMINALS AND COMMUNICATIONS	07/01/79-07/31/79	COMPUTER RENTAL FOR MONTH	239.00
07-23	1479204030	DATA TERMINALS AND COMMUNICATIONS	07/01/79-07/31/79	COMPUTER RENTAL FOR MONTH 8-1-79 TO 8-31-79	239.00

165.36
184.00
870.82
70.00
239.00
52.10
184.00
239.00
184.00
15.00
45.00
52.50
526.91
93.28
304.82
19,182.46

06/08/79-06/27/79	COMPUTER SERVICES- PRINTING, PRINTING LABELS, PRINTING PARAGRAPHS	165.36
07/01/79-07/31/79	MONTHLY RENTAL OF COMPUTER EQUIPMENT	184.00
08/01/79-08/31/79	COMPUTER SERVICES FOR THE MONTH	870.82
07/26/79	COMPUTER SERVICES - 1 BOX GUMMED LABELS	70.00
08/15/79	MONTHLY RENTAL OF EQUIPMENT	239.00
06/28/79	COMPUTER PRINTING SERVICES	52.10
08/01/79-08/31/79	MONTHLY RENTAL OF COMPUTER EQUIPMENT	184.00
09/20/79-09/30/79	MONTHLY CHARGE FOR COMPUTER EQUIPMENT FROM 10-1-79 TO 10-31-79	239.00
09/01/79-09/30/79	MONTHLY RENTAL OF COMPUTER EQUIPMENT	184.00
06/30/79	100 STAMPS AT \$5 EACH	15.00
08/13/79	300 15 CENT STAMPS	45.00
08/13/79	350 15 CENT STAMPS	52.50
07/01/79-07/31/79		526.91
08/01/79-08/31/79		93.28
09/01/79-09/30/79		304.82
TOTAL		19,182.46

02-27	1079211042	THE SANFORD STAR	02/27/79	REFUND DUE TO DISCONTINUED SUBSCRIPTION	(5.62)
ADJUSTMENTS/REFUNDS				TOTAL	(5.62)

839.36
839.36
3,108.70
400.00
400.00
1,663.00
400.00
30.59
2.63
33.92
44.64
50.00
5.58
21.57
22.00
4.50
1.00
162.98
54.85
62.88
111.75
50.00
30.41
152.00
410.55
89.00
40.00
30.36
22.86
211.20

07/01/79-07/31/79	PRINTING OF QUESTIONNAIRE	839.36
RENT 410 MAPLE ST YUKON DK 73099		839.36
RENT 410 MAPLE ST YUKON DK 73099		3,108.70
RENT STILLWATER OK		400.00
RENT 410 MAPLE ST YUKON DK 73099		400.00
CAR RENTAL FOR IN-DISTRICT TRAVEL		1,663.00
FOOD WHILE IN DISTRICT		400.00
LODGING WHILE IN DISTRICT		30.59
EXCESS COPY CHARGE		2.63
JANITORIAL SERVICES - YUKON DISTRICT OFFICE		33.92
EXCESS COPY CHARGE		44.64
SHIPPING OF QUESTIONNAIRE MATERIALS		50.00
PARKING CHARGES -- DURING IN-DISTRICT TRAVEL		5.58
TELEPHONE CHARGES		21.57
LODGING--DURING IN-DISTRICT TRAVEL		22.00
MEALS -- DURING IN-DISTRICT TRAVEL		4.50
GASOLINE -- RENTAL CAR FOR IN-DISTRICT TRAVEL		1.00
JANITORIAL SERVICE--YUKON OFFICE		162.98
EXCESS COPY CHARGES		54.85
CAR RENTAL--IN DISTRICT TRAVEL		62.88
MEALS & LODGING WHILE ON OFCL BUSINESS IN SIXTH DIST; MEAL \$31.60, LODGING \$57.40		111.75
JANITORIAL SERVICE - YUKON OFFICE		50.00
LODGING DURING IN-DISTRICT TRAVEL		30.41
MEALS - DURING IN-DISTRICT TRAVEL		152.00
TRAVEL BY PRIVATE AUTOMOBILE IN-DISTRICT 1056 MILES AT \$.20		410.55
		89.00
		40.00
		30.36
		22.86
		211.20

07-31	0279213311	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		839.36
08-31	0279243172	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		839.36
09-30	0279274239	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		3,108.70
08-07	0679219010	ADVERTISING DESIGN ASSOCIATES, INC	07/26/79		400.00
07-27	0979207157	TWIN COURTS LIMITED	07/01/79-07/30/79		400.00
08-29	0979240162	TWIN COURTS LIMITED	08/01/79-08/30/79		400.00
09-18	0979261126	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79		1,663.00
09-26	0979268224	TWIN COURTS LIMITED	09/01/79-09/30/79		400.00
07-05	1079186025	GLENN ENGLISH	06/23/79-06/24/79		30.59
07-05	1079186024	GLENN ENGLISH	06/24/79		2.63
07-05	1079186022	GLENN ENGLISH	06/23/79		33.92
07-10	1079191232	XEROX CORPORATION	04/01/79-04/30/79		44.64
07-23	1079204158	CAROLYN R. WALDRAN	06/03/79-07/01/79		50.00
08-07	1079219163	XEROX CORPORATION	05/01/79-05/31/79		5.58
08-07	1079219161	FEDERAL EXPRESS CORP	07/03/79		21.57
08-07	1079219160	FEDERAL EXPRESS CORP	06/29/79		22.00
09-06	1079249009	GLENN ENGLISH	08/03/79-08/31/79		4.50
09-06	1079249008	GLENN ENGLISH	08/03/79-08/31/79		1.00
09-06	1079249007	GLENN ENGLISH	08/03/79-08/31/79		162.98
09-06	1079249006	GLENN ENGLISH	08/03/79-08/31/79		54.85
09-06	1079249004	GLENN ENGLISH	08/03/79-08/31/79		62.88
09-06	1079250105	RUTH HUDDLESTON	08/15/79		111.75
09-07	1079250092	XEROX CORPORATION	08/07/79-08/24/79		50.00
09-07	1079250091	GLENN ENGLISH	07/08/79-08/05/79		30.41
09-07	1079250088	GLENN ENGLISH	06/01/79-06/30/79		152.00
09-07	1079250087	GLENN ENGLISH	08/22/79-08/27/79		410.55
09-07	1079250080	JAMES E. McDONALD	08/08/79-08/15/79		89.00
09-11	1079254369	RUTH HUDDLESTON	08/06/79-08/13/79		40.00
09-14	1079257064	GARY DAGE	08/12/79-09/02/79		30.36
09-14	1079257063	GARY DAGE	08/07/79-08/08/79		22.86
09-14	1079257062	GARY DAGE	08/06/79-08/13/79		211.20

OFFICE OF HON. GLENN ENGLISH

OFFICIAL EXPENSES

07-31	0279213311	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		839.36
08-31	0279243172	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		839.36
09-30	0279274239	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		3,108.70
08-07	0679219010	ADVERTISING DESIGN ASSOCIATES, INC	07/26/79		400.00
07-27	0979207157	TWIN COURTS LIMITED	07/01/79-07/30/79		400.00
08-29	0979240162	TWIN COURTS LIMITED	08/01/79-08/30/79		400.00
09-18	0979261126	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79		1,663.00
09-26	0979268224	TWIN COURTS LIMITED	09/01/79-09/30/79		400.00
07-05	1079186025	GLENN ENGLISH	06/23/79-06/24/79		30.59
07-05	1079186024	GLENN ENGLISH	06/24/79		2.63
07-05	1079186022	GLENN ENGLISH	06/23/79		33.92
07-10	1079191232	XEROX CORPORATION	04/01/79-04/30/79		44.64
07-23	1079204158	CAROLYN R. WALDRAN	06/03/79-07/01/79		50.00
08-07	1079219163	XEROX CORPORATION	05/01/79-05/31/79		5.58
08-07	1079219161	FEDERAL EXPRESS CORP	07/03/79		21.57
08-07	1079219160	FEDERAL EXPRESS CORP	06/29/79		22.00
09-06	1079249009	GLENN ENGLISH	08/03/79-08/31/79		4.50
09-06	1079249008	GLENN ENGLISH	08/03/79-08/31/79		1.00
09-06	1079249007	GLENN ENGLISH	08/03/79-08/31/79		162.98
09-06	1079249006	GLENN ENGLISH	08/03/79-08/31/79		54.85
09-06	1079249004	GLENN ENGLISH	08/03/79-08/31/79		62.88
09-06	1079250105	RUTH HUDDLESTON	08/15/79		111.75
09-07	1079250092	XEROX CORPORATION	08/07/79-08/24/79		50.00
09-07	1079250091	GLENN ENGLISH	07/08/79-08/05/79		30.41
09-07	1079250088	GLENN ENGLISH	06/01/79-06/30/79		152.00
09-07	1079250087	GLENN ENGLISH	08/22/79-08/27/79		410.55
09-07	1079250080	JAMES E. McDONALD	08/08/79-08/15/79		89.00
09-11	1079254369	RUTH HUDDLESTON	08/06/79-08/13/79		40.00
09-14	1079257064	GARY DAGE	08/12/79-09/02/79		30.36
09-14	1079257063	GARY DAGE	08/07/79-08/08/79		22.86
09-14	1079257062	GARY DAGE	08/06/79-08/13/79		211.20

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
09-28	1079271282	JOYCE WHITE	08/08/79-09/12/79	IN DIST TRAVEL BY PVT AUTO YUKON TO CANTON & RTN YUKON TO ENID & RTN 349 MI AT \$2.00	69.80	
09-28	1079271279	GARY DAGE	09/10/79-09/14/79	PARKING -- OKLAHOMA CITY AIRPORT	17.50	
09-28	1079271278	GARY DAGE	09/10/79-09/14/79	PUBLIC TRANSPORTATION IN WASHINGTON	8.50	
09-28	1079271277	GARY DAGE	09/10/79-09/13/79	MEALS DURING WASHINGTON BUSINESS	28.94	
09-28	1079271272	GLENN ENGLISH	09/11/79	REIMBURSEMENT FOR THE PRINTING OF ENVELOPES FOR OFFICIAL BUSINESS	14.00	
07-10	117911027	SOUTHWESTERN BELL	05/21/79-06/20/79	TELEPHONE SERVICE - YUKON OFFICE	83.90	
08-07	1179219062	GSA, OAD, FINANCE DIVISION	07/01/79-07/31/79	FIS SERVICE -- STILLWATER OFFICE	103.90	
08-07	1179219065	GSA, OAD, FINANCE DIVISION	07/01/79-07/31/79	FIS SERVICE -- STILLWATER OFFICE	40.30	
08-07	1179219064	SOUTHWESTERN BELL	05/25/79-06/24/79	TELEPHONE SERVICE - STILLWATER OFFICE	35.40	
08-07	1179219062	SOUTHWESTERN BELL	06/21/79-07/10/79	TELEPHONE SERVICE - END OFFICE	47.60	
08-16	1179228029	SOUTHWESTERN BELL	08/01/79-08/31/79	TELEPHONE SERVICE - YUKON OFFICE	90.03	
09-07	1179250048	GSA, OAD, FINANCE DIVISION	08/01/79-08/31/79	FIS SERVICE--STILLWATER OFFICE	106.02	
09-07	1179250047	SOUTHWESTERN BELL	06/25/79-07/24/79	TELEPHONE SERVICE--STILLWATER OFFICE	40.30	
09-07	1179250046	SOUTHWESTERN BELL	07/11/79-08/10/79	TELEPHONE SERVICE--END OFFICE	47.60	
09-11	1179254149	SOUTHWESTERN BELL	07/21/79-08/20/79	TELEPHONE SERVICE - YUKON OFFICE	83.50	
09-28	1179271091	SOUTHWESTERN BELL	08/11/79-09/10/79	TELEPHONE SERVICE - END OFFICE	47.60	
09-28	1179271090	SOUTHWESTERN BELL	07/25/79-08/24/79	TELEPHONE SERVICE - STILLWATER OFFICE	35.40	
07-10	2179191011	WESTERN UNION TELEGRAPH COMPANY	06/01/79-06/30/79	TELEGRAPH SERVICES	14.52	
08-16	2179228008	WESTERN UNION TELEGRAPH COMPANY	07/01/79-07/31/79	TELEGRAPH SERVICES	19.77	
08-16	2179271004	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	TELEGRAPH SERVICES	13.83	
07-12	2279193124	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	202.38	
08-06	2279218127	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-06/30/79	LOCAL TELEPHONE SERVICE	201.50	
08-07	2279219014	C & P TELEPHONE	06/01/79-06/30/79	LONG DISTANCE TELEPHONE SERVICE	59.49	
08-29	2279241032	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LONG DISTANCE TELEPHONE SERVICE	201.75	
09-07	2279250014	GLENN ENGLISH	06/23/79-06/24/79	TRAVEL-WASHINGTON TO OKC AND RETURN	53.95	
09-07	2279250004	GLENN ENGLISH	06/23/79-06/24/79	TRAVEL-WASHINGTON TO OKC AND RETURN	963.00	
09-07	3179250015	JAMES E. McDONALD	08/03/79-08/27/79	AIR TRAVEL - DULLES, WASHINGTON TO OKLAHOMA CITY AND RETURN.	272.00	
09-28	3179271032	GARY DAGE	08/03/79-08/19/79	AIR TRAVEL - DC TO OKC AND RETURN \$276.00, TAXI FARE \$7.00	263.00	
07-17	4479198058	DIGITAL MANAGEMENT CORPORATION	06/01/79-06/30/79	AIR TRAVEL - OKLAHOMA CITY TO WASHINGTON AND RETURN	318.00	
08-07	4479219041	INTERNATIONAL BUSINESS MACHINE CORP	06/01/79-06/30/79	DATA PROCESSING SERVICES	580.00	
08-16	4479228006	INTERNATIONAL BUSINESS MACHINE CORP	07/01/79-07/31/79	DATA PROCESSING SERVICES	580.00	
09-07	4479250026	ANDERSON JACOBSON, INC	06/01/79-06/30/79	COMMUNICATION OPTIONS ON MAG CARD	693.65	
09-07	4479250025	ANDERSON JACOBSON, INC	08/01/79-08/31/79	ACUSTIC COUPLER RENTAL	180.00	
09-07	4479250024	ANDERSON JACOBSON, INC	06/01/79-06/30/79	ACUSTIC COUPLER RENTAL	23.00	
09-07	4479250023	ANDERSON JACOBSON, INC	06/01/79-06/30/79	ACUSTIC COUPLER RENTAL	23.00	
09-07	4479250022	ANDERSON JACOBSON, INC	04/01/79-04/30/79	ACUSTIC COUPLER RENTAL	23.00	
09-07	4479250021	CONTINENTAL RESOURCES	05/11/79-08/11/79	SERVICE CONTRACT	23.00	
09-20	4479263001	INTERNATIONAL BUSINESS MACHINE CORP	07/01/79-07/31/79	COMMUNICATING OPTION ON MAG CARD	78.00	
09-20	4479263006	INTERNATIONAL BUSINESS MACHINE CORP	06/01/79-06/30/79	COMMUNICATING OPTION ON MAG CARD	60.00	
09-20	4479263005	INTERNATIONAL BUSINESS MACHINE CORP	05/01/79-05/31/79	COMMUNICATING OPTION ON MAG CARD	60.00	
09-20	4479263004	INTERNATIONAL BUSINESS MACHINE CORP	04/01/79-04/30/79	COMMUNICATING OPTION ON MAG CARD	60.00	
09-20	4479263003	INTERNATIONAL BUSINESS MACHINE CORP	03/01/79-03/31/79	COMMUNICATING OPTION ON MAG CARD	60.00	
09-20	4479263002	INTERNATIONAL BUSINESS MACHINE CORP	02/01/79-02/28/79	COMMUNICATING OPTION ON MAG CARD	60.00	
09-20	4479263001	INTERNATIONAL BUSINESS MACHINE CORP	01/01/79-01/31/79	COMMUNICATING OPTION ON MAG CARD	60.00	

714.35
295.35
274.95
298.66
16,553.11

TOTAL

08/01/79-08/31/79
07/01/79-07/31/79
08/01/79-08/31/79
09/01/79-09/30/79

DATA PROCESSING SERVICES
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09-28 1479271048
09-31 2079214046
08-31 2079247032
09-30 2079275107
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OFFICE OF HON. ARLEN ERDAHL

OFFICIAL EXPENSES

07-31	0219213312	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	NEWSLETTER - PAPER - TYPESET	276.50
08-30	0219243173	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	SCHEDULE CARDS - BUSINESS XEROX COPIES - PAPER - TYPESET	276.50
09-30	0219274240	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	LETTERHEADS, NEWSLETTER, XEROX COPIES - PAPER - TYPESET	276.50
07-24	0679205025	THOMAS J LANKFORD	06/18/79	RENT SUITE 330 WENTWORTH OFFICE CENTER WEST ST. PAUL MN 55118	1,698.40
07-24	0679205024	THOMAS J LANKFORD	06/18/79	RENT SUITE 330 WENTWORTH OFFICE CENTER WEST ST. PAUL MN 55118	1,698.40
09-19	0679262019	THOMAS J LANKFORD	08/29/79	RENT SUITE 330 WENTWORTH OFFICE CENTER WEST ST. PAUL MN 55118	1,938.22
07-27	0979207159	MARQUETTE BANK BLDG	07/01/79-07/30/79	RENT SUITE 330 WENTWORTH OFFICE CENTER WEST ST. PAUL MN 55118	488.00
07-27	0979207158	R.E. CONLEY CO	07/01/79-07/30/79	RENT SUITE 330 WENTWORTH OFFICE CENTER WEST ST. PAUL MN 55118	488.00
08-29	0979240163	MARQUETTE BANK BLDG	08/01/79-08/30/79	RENT SUITE 330 WENTWORTH OFFICE CENTER WEST ST. PAUL MN 55118	488.00
08-29	0979240164	MARQUETTE BANK BLDG	08/01/79-08/30/79	RENT SUITE 330 WENTWORTH OFFICE CENTER WEST ST. PAUL MN 55118	488.00
09-26	0979268225	R.E. CONLEY CO	09/01/79-09/30/79	RENT SUITE 330 WENTWORTH OFFICE CENTER WEST ST. PAUL MN 55118	488.00
09-26	0979268226	MARQUETTE BANK BLDG	09/01/79-09/30/79	RENT SUITE 330 WENTWORTH OFFICE CENTER WEST ST. PAUL MN 55118	488.00
07-10	1079191233	ROCHESTER POST-BULLETIN	07/10/79	NEWSPAPER SUBSCRIPTION (6 MONTH) 7-13-79/1-12-80	177.00
07-13	1079194271	HASTINGS STAR	07/13/79-07/02/80	NEWSPAPER SUBSCRIPTION	35.40
07-13	1079198348	ARLEN ERDAHL	07/03/79-07/05/79	OFFICIAL TRAVEL WITHIN DISTRICT (300 MILES)	60.00
07-17	1079198346	GSA, OAD, FINANCE DIVISION	06/30/79	OFFICE SUPPLY ITEMS PURCHASED AT GSA SERVICE CENTER FOR DISTRICT OFFICE	33.02
07-17	1079198345	ARLEN WITTRICK	06/30/79	OFFICIAL TRAVEL WITHIN DIST. & PARKING (318 MILES)	56.51
07-17	1079198275	DAVID C ESTEP	06/01/79-06/08/79	OFFICIAL TRAVEL WITHIN DIST & MEAL (535 MILES AT .17 AND 185 MILES AT .20)	134.45
07-17	1079198272	DIVINE M. BARATTO	06/01/79-06/28/79	OFFICIAL TRAVEL WITHIN DIST AND PARKING (439 MILES AT .17 & 306 MILES AT .20)	137.93
07-17	1079198270	HOUSE RECORDING STUDIO	06/07/79-06/18/79	OFFICIAL TRAVEL WITHIN DISTRICT (28 MILES)	4.76
08-07	1079219326	ARLEN ERDAHL	06/05/79-06/27/79	RECORDING SERVICES	79.31
08-07	1079219325	ARLEN ERDAHL	07/18/79	COST OF LUNCHEON MEETING WITH DR MARSHALL SHULMAN	5.00
08-09	1079221249	STEVE LUND	07/28/79-07/29/79	TRAVEL BY AUTO WITHIN DISTRICT ON OFFICIAL BUSINESS (250 MILES)	90.00
08-09	1079221246	ARLEN WITTRICK	06/30/79-07/07/79	TRAVEL BY AUTO WITHIN DISTRICT ON OFFICIAL BUSINESS (847 MILES)	169.40
08-09	1079221247	ARLEN WITTRICK	07/18/79-07/26/79	OFFICIAL TRAVEL BY AUTO WITHIN DISTRICT (199 MILES) AND PARKING FEES (\$2.40)	42.20
08-09	1079221246	DAVID C ESTEP	07/07/79-07/26/79	OFFICIAL TRAVEL BY AUTO WITHIN DISTRICT 624 MILES	124.80
08-20	1079232042	COPY DUPLICATING PRODUCTS, INC	07/26/79	COPPER STARTER KIT	49.95
08-20	1079232044	HOUSE RECORDING STUDIO	07/02/79-07/25/79	RECORDING SERVICES	66.77
08-22	1079232041	ARLEN ERDAHL	08/04/79-08/11/79	OFFICIAL TRAVEL WITHIN DISTRICT BY AUTO (450 MI) AT \$.20	90.00
08-29	1079236097	THOMAS J LANKFORD	07/12/79-07/24/79	SLIPS - PAD, SCHEDULE CARDS - TYPESET, STOCK	741.50
08-29	1079241120	REBECCA McDONALD	08/19/79-08/23/79	MOTEL EXPENSES IN DISTRICT ON OFFICIAL BUSINESS	107.93
08-29	1079241117	PARK & RECREATION DEPARTMENT	08/15/79	PURCHASE OF PRINTS AND MAPS FOR USE IN CONGRESSIONAL OFFICE	13.47
08-29	1079241115	ROCHESTER POST-BULLETIN	08/29/79	OFFICE HOURS SPACE IN OWATONNA FROM 9-13-79 TO 12-13-79	8.00
09-06	1079249381	CAROL JOHNSON	08/29/79	SIX MONTH NEWSPAPER SUBSCRIPTION FROM 9-7-79 TO 3-7-80	26.30
09-12	1079255436	ARLEN ERDAHL	08/15/79-08/29/79	LOGGING & TELEPHONE EXPENSE IN DISTRICT ON OFFICIAL BUSINESS	98.79
09-12	1079255435	ARLEN ERDAHL	08/16/79-09/03/79	OFFICIAL TRAVEL BY AUTO IN DISTRICT (260 MILES) & PARKING EXPENSE	53.50
09-12	1079255431	ARLEN ERDAHL	08/15/79-09/03/79	MOTEL EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS	73.72
09-14	1079257080	ARLEN ERDAHL	09/08/79	MEALS INCURRED WHILE ON OFFICIAL BUSINESS	45.85
09-14	1079257079	DIVINE M. BARATTO	08/23/79	USE OF RENTAL CAR ON OFFICIAL BUSINESS IN DISTRICT	131.21
09-14	1079257078	DAVID C ESTEP	08/02/79-08/28/79	OFFICIAL TRAVEL BY AUTO WITHIN DISTRICT (37 MILES)	7.40
09-14	1079257075	ARLEN WITTRICK	08/16/79	AUDITORIUM RENTAL BY AUTO WITHIN DISTRICT (594 MILES)	118.80
09-14	1079257074	ARLEN WITTRICK	08/09/79-08/20/79	OFFICIAL TRAVEL BY AUTO WITHIN DIST (966 MILES) AND PARKING	195.70
09-14	1079257072	ANNE MARIE OTTMANN	08/14/79-08/24/79	OFFICIAL TRAVEL BY AUTO WITHIN DISTRICT (433 MILES)	86.60
09-14	1079257071	STEVE LUND	07/13/79-07/16/79	LONG DISTANCE TELEPHONE CALLS ON OFFICIAL BUSINESS	3.46
09-14	1079257070	STEVE LUND	08/03/79-08/30/79	OFFICIAL TRAVEL BY AUTO WITHIN DISTRICT (1249 MILES)	249.80

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
09-14	1079257069	HOUSE RECORDING STUDIO	08/01/79-08/29/79	RECORDING SERVICES	55.00	
07-10	1179191085	GSA, OAD, FINANCE DIVISION	06/20/79	MONTHLY TELEPHONE	156.60	
07-10	1179191074	NORTHWESTERN BELL	06/16/79-07/15/79	MONTHLY TELEPHONE	23.89	
08-20	1179232023	NORTHWESTERN BELL	07/16/79-08/15/79	MONTHLY TELEPHONE	73.08	
08-20	1179232022	GSA, OAD, FINANCE DIVISION	07/18/79	MONTHLY TELEPHONE	158.24	
09-06	1179249136	GSA, OAD, FINANCE DIVISION	08/18/79	MONTHLY TELEPHONE	164.19	
09-12	1179255131	NORTHWESTERN BELL	08/16/79-09/15/79	MONTHLY TELEPHONE SERVICE	71.16	
08-09	2179221003	WESTERN UNION TELEGRAPH COMPANY	07/31/79	TELEGRAM	10.29	
09-14	2179257010	WESTERN UNION TELEGRAPH COMPANY	08/31/79	TELEGRAPH SERVICES	14.95	
07-12	2279193344	C & P TELEPHONE	05/31/79	LONG DISTANCE TELEPHONE SERVICE	10.51	
07-12	2279193344	C & P TELEPHONE	05/01/79	LONG DISTANCE TELEPHONE SERVICE	178.28	
07-27	2279207025	C & P TELEPHONE	06/30/79	LONG DISTANCE TELEPHONE SERVICE	45.20	
08-06	2279218330	CHESAPEAKE & POTOMAC TELEPHONE CO	06/30/79	LONG DISTANCE TELEPHONE SERVICE	177.30	
08-29	2279241366	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-06/30/79	LONG DISTANCE TELEPHONE SERVICE	62.27	
08-29	2279241243	CHESAPEAKE & POTOMAC TELEPHONE CO	07/31/79	LOCAL TELEPHONE SERVICE	177.58	
07-13	1279194061	ARLEN ERDAHL	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	111.05	
08-07	1279207108	ARLEN ERDAHL	07/02/79-07/05/79	ROUND TRIP AIR FARE FROM WASHINGTON DC TO DISTRICT	232.00	
08-07	1279219109	ARLEN ERDAHL	07/20/79-07/23/79	ROUND TRIP AIR FARE FROM WASH TO DISTRICT ON OFCL BUSINESS	197.40	
08-22	1279234044	ARLEN ERDAHL	07/27/79-07/30/79	ROUND TRIP AIR FARE FROM WASH TO DISTRICT ON OFCL BUSINESS AND AIRPORT TRAVEL (42 MILES)	114.20	
09-12	1279255089	ARLEN ERDAHL	08/03/79-09/03/79	ONE-WAY AIR FARE FROM WASHINGTON TO DISTRICT AND AIRPORT TRAVEL (16 MI) AT \$20	246.05	
09-14	1279257004	ARLEN ERDAHL	09/02/79-09/09/79	ROUND TRIP AIR FARE FROM WASH TO DISTRICT ON OFCL BUSINESS AND AIRPORT TRAVEL (16 MI) AT \$20	256.40	
08-20	1379241013	REBECCA McDONALD	08/12/79-08/18/79	ROUND TRIP AIR FARE FROM WASH TO DISTRICT ON OFCL BUSS & AIRPORT TRAVEL (42 MILES)	222.00	
09-06	1379249054	KEITH HALL	08/19/79-08/25/79	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT ON OFFICIAL BUSINESS	243.00	
09-19	1379249053	CAROL JOHNSON	08/17/79-08/23/79	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT	261.00	
09-19	1379262013	MARY PARBIST	08/31/79-09/09/79	ROUND TRIP AIR FARE FROM WASH TO DISTRICT AND AIRPORT TRAVEL (\$18)	147.40	
07-13	1479191057	DATA TERMINALS AND COMMUNICATIONS	07/01/79-07/31/79	COMPUTER SERVICES	223.00	
07-13	1479194056	DIGITAL MANAGEMENT CORPORATION	06/01/79-06/30/79	COMPUTER SERVICES	887.32	
08-07	1479219059	ALANTHUS DATA COMMUNICATIONS CORP	06/01/79-06/30/79	COMPUTER SERVICES	114.00	
08-07	1479219058	DATA TERMINALS AND COMMUNICATIONS	08/01/79	COMPUTER SERVICES	223.00	
08-09	1479221092	DIGITAL MANAGEMENT CORPORATION	07/26/79	COMPUTER SERVICES	896.38	
09-06	1479249058	ALANTHUS DATA COMMUNICATIONS CORP	07/23/79	COMPUTER SERVICES	114.00	
08-10	1579220251	DATA TERMINALS AND COMMUNICATIONS	09/01/79-09/30/79	COMPUTER SERVICES	223.00	
07-31	2079214047	POSTMASTER	07/25/79	COMPUTER SERVICES	445.00	
08-31	2079247034	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	1,000 15 CENT STAMPS 500 9 CENT STAMPS	526.95	
09-30	2079275128	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		494.34	
09-30	2079275128	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		466.13	
TOTAL					17,883.11	

08-29	2279264002	C & P TELEPHONE	07/31/79	REFUND DUE TO IMPROPER VOUCHERING OF PAYMENT	(54.40)	
TOTAL					(54.40)	

OFFICE OF HON. JOHN N ERLBORN

OFFICIAL EXPENSES

07-31	0279213315	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	BOOKLETS - PAPER LETTER - PAPER	1,005.93
08-30	0279243174	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	REPRINT LETTER - PAPER	977.13
08-30	0279274241	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	REPRINT LETTER - PAPER	974.60
08-22	0679205026	THOMAS J LANKFORD	06/15/79-06/22/79	LABELLING & SORTING OF 22 1/2 MID-SESSION CONGRESSIONAL REPORT FOR DISTRIBUTION TO CONSTITUENTS	590.90
08-27	0679234026	THOMAS J LANKFORD	07/18/79	LABELLING & SORTING OF 22 1/2 MID-SESSION CONGRESSIONAL REPORT FOR DISTRIBUTION TO CONSTITUENTS	69.35
09-13	0679256006	PUBLISHERS RESERVE INC	08/24/79	LABELLING & SORTING OF 22 1/2 MID-SESSION CONGRESSIONAL REPORT FOR DISTRIBUTION TO CONSTITUENTS	209.11
09-28	0679207160	MAPLEVILLE SUN PRINTING CORP	09/18/79	LABELLING & SORTING OF 22 1/2 MID-SESSION CONGRESSIONAL REPORT FOR DISTRIBUTION TO CONSTITUENTS	1,519.25
07-27	0979207160	MAPLEVILLE SUN PRINTING CORP	07/01/79-07/30/79	RENT C/O DUPAGE BLDG ADM 421 N COUNTY FARM RD WHEATON IL 60187	819.20
08-26	0979207160	MAPLEVILLE SUN PRINTING CORP	08/01/79-08/30/79	RENT C/O DUPAGE BLDG ADM 421 N COUNTY FARM RD WHEATON IL 60187	819.20
08-26	0979207160	MAPLEVILLE SUN PRINTING CORP	09/01/79-09/30/79	RENT C/O DUPAGE BLDG ADM 421 N COUNTY FARM RD WHEATON IL 60187	815.50
09-26	0979268227	DUPAGE COUNTY	01/31/79-05/15/79	RENT C/O DUPAGE BLDG ADM 421 N COUNTY FARM RD WHEATON IL 60187	815.50
07-16	0791991061	JOHN N ERLBORN	06/29/79-07/06/79	REIMBURSEMENT FOR METER USAGE ON XEROX 3100 PHOTOCOPIER	150.62
07-10	0791991061	JOHN N ERLBORN	06/10/79	REIMBURSEMENT FOR METER USAGE ON XEROX 3100 PHOTOCOPIER	19.75
07-24	0792059280	JOHN N ERLBORN	06/10/79	REIMBURSEMENT FOR METER USAGE ON XEROX 3100 PHOTOCOPIER	19.75
07-24	0792059280	JOHN N ERLBORN	06/10/79	REIMBURSEMENT FOR METER USAGE ON XEROX 3100 PHOTOCOPIER	19.75
08-07	0792192229	JOHN N ERLBORN	06/22/79-06/25/79	CAR RENTAL IN CONGRESSIONAL DISTRICT FOR CONSTITUENT ACTIVITIES (AVIS RENT-A-CAR)	52.22
08-07	0792192229	JOHN N ERLBORN	07/23/79	CAR RENTAL IN CONGRESSIONAL DISTRICT FOR CONSTITUENT ACTIVITIES (AVIS RENT-A-CAR)	22.00
08-07	0792192229	JOHN N ERLBORN	07/23/79	CAR RENTAL IN CONGRESSIONAL DISTRICT FOR CONSTITUENT ACTIVITIES (AVIS RENT-A-CAR)	113.52
08-07	0792192229	JOHN N ERLBORN	07/23/79	CAR RENTAL IN CONGRESSIONAL DISTRICT FOR CONSTITUENT ACTIVITIES (AVIS RENT-A-CAR)	6.00
08-07	0792192229	JOHN N ERLBORN	07/23/79	CAR RENTAL IN CONGRESSIONAL DISTRICT FOR CONSTITUENT ACTIVITIES (AVIS RENT-A-CAR)	27.18
08-07	0792192229	JOHN N ERLBORN	07/23/79	CAR RENTAL IN CONGRESSIONAL DISTRICT FOR CONSTITUENT ACTIVITIES (AVIS RENT-A-CAR)	68.20
08-07	0792192229	JOHN N ERLBORN	07/23/79	CAR RENTAL IN CONGRESSIONAL DISTRICT FOR CONSTITUENT ACTIVITIES (AVIS RENT-A-CAR)	11.40
09-13	079256191	DATA SYSTEMS SPECIALISTS, INC	08/31/79	RENT FOR PRINTER RIBBON FOR DIST OFFICE FROM DATA SYSTEMS SPECIALISTS, INC ELGIN, IL	38.66
09-13	079256191	DATA SYSTEMS SPECIALISTS, INC	09/14/79	RENT FOR PRINTER RIBBON FOR DIST OFFICE FROM DATA SYSTEMS SPECIALISTS, INC ELGIN, IL	5.00
09-14	079257067	JOHN N ERLBORN	08/01/79-12/31/79	RENT FOR PRINTER RIBBON FOR DIST OFFICE FROM DATA SYSTEMS SPECIALISTS, INC ELGIN, IL	141.00
09-14	079257067	JOHN N ERLBORN	08/01/79-12/31/79	RENT FOR PRINTER RIBBON FOR DIST OFFICE FROM DATA SYSTEMS SPECIALISTS, INC ELGIN, IL	2.39
09-14	079257067	JOHN N ERLBORN	08/01/79-12/31/79	RENT FOR PRINTER RIBBON FOR DIST OFFICE FROM DATA SYSTEMS SPECIALISTS, INC ELGIN, IL	21.00
09-14	079257067	JOHN N ERLBORN	08/01/79-12/31/79	RENT FOR PRINTER RIBBON FOR DIST OFFICE FROM DATA SYSTEMS SPECIALISTS, INC ELGIN, IL	271.43
09-14	079257067	JOHN N ERLBORN	08/01/79-12/31/79	RENT FOR PRINTER RIBBON FOR DIST OFFICE FROM DATA SYSTEMS SPECIALISTS, INC ELGIN, IL	303.45
09-14	079257067	JOHN N ERLBORN	08/01/79-12/31/79	RENT FOR PRINTER RIBBON FOR DIST OFFICE FROM DATA SYSTEMS SPECIALISTS, INC ELGIN, IL	22.85
09-14	079257067	JOHN N ERLBORN	08/01/79-12/31/79	RENT FOR PRINTER RIBBON FOR DIST OFFICE FROM DATA SYSTEMS SPECIALISTS, INC ELGIN, IL	56.54
09-14	079257067	JOHN N ERLBORN	08/01/79-12/31/79	RENT FOR PRINTER RIBBON FOR DIST OFFICE FROM DATA SYSTEMS SPECIALISTS, INC ELGIN, IL	273.89
09-14	079257067	JOHN N ERLBORN	08/01/79-12/31/79	RENT FOR PRINTER RIBBON FOR DIST OFFICE FROM DATA SYSTEMS SPECIALISTS, INC ELGIN, IL	189.43
09-14	079257067	JOHN N ERLBORN	08/01/79-12/31/79	RENT FOR PRINTER RIBBON FOR DIST OFFICE FROM DATA SYSTEMS SPECIALISTS, INC ELGIN, IL	49.38
09-14	079257067	JOHN N ERLBORN	08/01/79-12/31/79	RENT FOR PRINTER RIBBON FOR DIST OFFICE FROM DATA SYSTEMS SPECIALISTS, INC ELGIN, IL	188.55
09-14	079257067	JOHN N ERLBORN	08/01/79-12/31/79	RENT FOR PRINTER RIBBON FOR DIST OFFICE FROM DATA SYSTEMS SPECIALISTS, INC ELGIN, IL	188.80
09-14	079257067	JOHN N ERLBORN	08/01/79-12/31/79	RENT FOR PRINTER RIBBON FOR DIST OFFICE FROM DATA SYSTEMS SPECIALISTS, INC ELGIN, IL	66.52
09-14	079257067	JOHN N ERLBORN	08/01/79-12/31/79	RENT FOR PRINTER RIBBON FOR DIST OFFICE FROM DATA SYSTEMS SPECIALISTS, INC ELGIN, IL	43.95
09-14	079257067	JOHN N ERLBORN	08/01/79-12/31/79	RENT FOR PRINTER RIBBON FOR DIST OFFICE FROM DATA SYSTEMS SPECIALISTS, INC ELGIN, IL	154.00
09-14	079257067	JOHN N ERLBORN	08/01/79-12/31/79	RENT FOR PRINTER RIBBON FOR DIST OFFICE FROM DATA SYSTEMS SPECIALISTS, INC ELGIN, IL	93.00
09-14	079257067	JOHN N ERLBORN	08/01/79-12/31/79	RENT FOR PRINTER RIBBON FOR DIST OFFICE FROM DATA SYSTEMS SPECIALISTS, INC ELGIN, IL	4.80
09-14	079257067	JOHN N ERLBORN	08/01/79-12/31/79	RENT FOR PRINTER RIBBON FOR DIST OFFICE FROM DATA SYSTEMS SPECIALISTS, INC ELGIN, IL	176.00
09-14	079257067	JOHN N ERLBORN	08/01/79-12/31/79	RENT FOR PRINTER RIBBON FOR DIST OFFICE FROM DATA SYSTEMS SPECIALISTS, INC ELGIN, IL	186.00
09-14	079257067	JOHN N ERLBORN	08/01/79-12/31/79	RENT FOR PRINTER RIBBON FOR DIST OFFICE FROM DATA SYSTEMS SPECIALISTS, INC ELGIN, IL	118.00
09-14	079257067	JOHN N ERLBORN	08/01/79-12/31/79	RENT FOR PRINTER RIBBON FOR DIST OFFICE FROM DATA SYSTEMS SPECIALISTS, INC ELGIN, IL	895.10
09-14	079257067	JOHN N ERLBORN	08/01/79-12/31/79	RENT FOR PRINTER RIBBON FOR DIST OFFICE FROM DATA SYSTEMS SPECIALISTS, INC ELGIN, IL	760.00
09-14	079257067	JOHN N ERLBORN	08/01/79-12/31/79	RENT FOR PRINTER RIBBON FOR DIST OFFICE FROM DATA SYSTEMS SPECIALISTS, INC ELGIN, IL	893.50
09-14	079257067	JOHN N ERLBORN	08/01/79-12/31/79	RENT FOR PRINTER RIBBON FOR DIST OFFICE FROM DATA SYSTEMS SPECIALISTS, INC ELGIN, IL	580.00
09-14	079257067	JOHN N ERLBORN	08/01/79-12/31/79	RENT FOR PRINTER RIBBON FOR DIST OFFICE FROM DATA SYSTEMS SPECIALISTS, INC ELGIN, IL	287.02
09-14	079257067	JOHN N ERLBORN	08/01/79-12/31/79	RENT FOR PRINTER RIBBON FOR DIST OFFICE FROM DATA SYSTEMS SPECIALISTS, INC ELGIN, IL	132.92
09-14	079257067	JOHN N ERLBORN	08/01/79-12/31/79	RENT FOR PRINTER RIBBON FOR DIST OFFICE FROM DATA SYSTEMS SPECIALISTS, INC ELGIN, IL	148.63
09-30	2079275108	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79	RENT FOR PRINTER RIBBON FOR DIST OFFICE FROM DATA SYSTEMS SPECIALISTS, INC ELGIN, IL	15,800.47
09-30	2079275108	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79	RENT FOR PRINTER RIBBON FOR DIST OFFICE FROM DATA SYSTEMS SPECIALISTS, INC ELGIN, IL	15,800.47

TOTAL

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
07-31	079213317	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	RENT HARRISBURG HALL PAXTON ST HARRISBURG PA 17111	1,690.30
08-31	079214317	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	RENT HARRISBURG HALL PAXTON ST HARRISBURG PA 17111	1,666.47
08-31	079214317	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	RENT MOBILE	1,639.20
09-30	079207161	M A KRAVITZ CO INC AGENT	07/01/79-07/30/79	RENT HARRISBURG HALL PAXTON ST HARRISBURG PA 17111	333.34
07-31	079207161	SPTLER S&S INC	07/01/79-07/30/79	RENT WILLIAMSPORT PA	438.00
08-29	079240165	M A KRAVITZ CO INC AGENT	08/01/79-08/30/79	RENT HARRISBURG HALL PAXTON ST HARRISBURG PA 17111	333.34
08-29	079240165	M A KRAVITZ CO INC AGENT	09/01/79-09/30/79	RENT HARRISBURG HALL PAXTON ST HARRISBURG PA 17111	333.34
09-26	079268127	GSA, OAD, FINANCE DIVISION	09/01/79-09/30/79	MONTHLY SERVICE CHARGES FOR MOBILE OFFICE	60.00
07-09	079190227	KRAVCO	01/03/79-04/30/79	CUTTING CHARGE	37.50
07-09	079190227	SPTLER S AND S INC	06/21/79	MONTHLY SERVICE CHARGES FOR MOBILE OFFICE	298.96
07-17	079198104	DAVID R RAMAGE	06/14/79-06/25/79	TYPESETTING, NEGATIVES AND PLATES	20.00
07-17	079198104	PLANKENHORN STATIONERY CO.	07/08/79	TVL FROM WILLIAMSPORT TO MT. POCONO FOR SPEAKING ENGAGEMENT 100 MILES, BY AUTO	30.00
07-17	079198102	ALLEN E ERTEL	05/01/79-06/30/79	MONTHLY MAINTENANCE SERVICE CHARGES FOR MOBILE OFFICE	30.00
07-17	079198100	SPTLER S & S, INC	05/01/79-06/30/79	RADIO AND VIDEO CHARGES	142.90
07-17	079198096	HOUSE RECORDING STUDIO	06/01/79-06/28/79	GASOLINE FOR MOBILE OFFICE	92.58
07-17	079198094	AMOCO OIL COMPANY	06/12/79-07/11/79	GASOLINE FOR MOBILE OFFICE	48.20
07-19	079200249	EXXON COMPANY, USA	06/06/79-07/06/79	ELECTRICITY FOR MOBILE OFFICE	2.55
07-19	079200181	P & I	07/13/79	COFFEE FOR VISITOR AND CONSTITUENT USE	32.00
07-19	079200174	COFFEE SYSTEM OF WASHINGTON D C	07/05/79	GUIDE TO FEDERAL ENERGY ASSISTANCE	48.50
07-24	079205301	MCGRAW-HILL PUBLICATIONS CO.	07/06/79	CUTTING CHARGES	37.50
07-24	079205300	DAVID R RAMAGE	07/13/79	PAPER AND TONER FOR COPIER	36.38
07-31	079205298	AB DICK COMPANY	07/13/79	METER CHARGE FOR COPIER	100.20
07-31	079213058	AB DICK COMPANY	07/13/79-07/17/79	OFFSET INK	14.78
08-09	079221028	XEROX CORPORATION	05/01/79-05/31/79	REIMBURSEMENT FOR GOVERNMENT PRINTING CHARGE	14.00
08-09	079221026	PLANKENHORN STATIONERY CO.	07/13/79	TYPESETTING, NEGATIVES AND PLATES	88.00
08-09	079221023	PHILLIPS SUPPLY HOUSE INC	07/26/79	BLANKET WASH FOR OFFSET PRINTER	7.80
08-16	079228007	COFFEE SYSTEM OF WASHINGTON D C	08/02/79	COFFEE FOR CONSTITUENT AND VISITOR USE	65.35
08-16	079228006	AMOCO OIL COMPANY	07/30/79	MOBILE OFFICE GAS BILL	117.82
08-16	079228005	AB DICK COMPANY	07/31/79	COPY PAPER	37.50
08-16	079228004	AB DICK COMPANY	07/31/79	PAPER AND TONER	72.76
08-16	079228003	EXXON COMPANY, USA	07/01/79-08/09/79	GAS CHARGES FOR MOBILE OFFICE	33.68
08-30	079232069	HOUSE RECORDING STUDIO	07/01/79-07/31/79	RADIO AND VIDEO CHARGES	67.50
08-30	079232068	HOUSE RECORDING STUDIO	07/06/79-08/07/79	ELECTRICITY FOR MOBILE OFFICE	2.54
08-22	079234385	THE UPPER DAUPHIN SENTINEL	08/22/79	NEWSPAPER SUBSCRIPTION \$ 31.79 THRU 8-31-80	5.50
08-22	079234387	JOHN POWELL CHEVROLET, INC.	08/13/79-09/15/79	CITIZENS CAR LEASE-MONTHLY PAYMENT	125.00
08-22	079234386	XEROX CORPORATION	06/01/79-07/31/79	OVER-MINIMUM CHARGES ON COPIER	10.00
09-07	079250093	WILLIAMSPORT SUN-GAZETTE	08/13/79	NEWSPAPER SUBSCRIPTION FROM 10-1-79 TO 9-30-80	12.63
09-13	079256263	DISTRICT DELIVERY SERVICE	09/13/79	GAS FOR MOBILE OFFICE	38.66
09-13	079256262	AMOCO OIL COMPANY	08/01/79-08/28/79	RADIO AND VIDEO CHARGES	41.85
09-13	079256200	HOUSE RECORDING STUDIO	08/01/79-08/31/79	COFFEE FOR CONSTITUENT AND VISITOR USE	75.00
09-13	079256198	HOUSE RECORDING STUDIO	09/05/79	TRAVEL TO SOLAREX, CORP., ROCKVILLE BY AUTO, 35 MILES	32.35
09-13	079256197	COFFEE SYSTEM OF WASHINGTON D C	09/04/79	LETTERING ON CITIZENS CAR	7.00
09-13	079256196	ALLEN E ERTEL	09/08/79	AIR TRAVEL BY CONGRESSMAN FROM HARRISBURG TO WILLIAMSPORT	53.50
09-20	079263283	DICK PEELING SIGNS	08/10/79-09/11/79	GAS CHARGES FOR LEASED CITIZENS CAR	38.00
09-20	079263282	AVCO LYCOMING WPST DIVISION			12.50
09-20	079263280	EXXON COMPANY, USA			

135.16	MINIMUM ELECTRICITY CHARGE FOR MOBILE OFFICE
2.54	REIMBURSEMENT FOR NEWS-PAPER SUBSCRIPTION INCREASE
6.00	TELEPHONE SERVICE, SUNBURG OFFICE
21.31	TELEPHONE SERVICE, HARRISBURG OFFICE
110.11	TELEPHONE SERVICE, SUNBURG OFFICE
33.04	TELEPHONE SERVICE, WILLIAMSPORT OFFICE
82.65	TELEPHONE SERVICE, WILLIAMSPORT OFFICE
46.28	TELEPHONE SERVICE, HARRISBURG OFFICE
39.53	TELEPHONE SERVICE, SUNBURG OFFICE
113.54	TELEPHONE SERVICE, HARRISBURG OFFICE
136.27	TELEPHONE SERVICE, HARRISBURG OFFICE
37.47	TELEPHONE SERVICE, WPT OFFICE
43.62	TELEPHONE SERVICE, SUNBURG OFFICE
35.74	TELEPHONE, WILLIAMSPORT OFFICE
12.59	TELEPHONE, HARRISBURG OFFICE
162.07	TELEPHONE, WILLIAMSPORT OFFICE
88.19	TELEPHONE CHARGE, HARRISBURG
43.62	TELEPHONE CHARGE, WILLIAMSPORT
37.47	TELEPHONE CHARGES, SUNBURG OFFICE
33.87	TELEPHONE CHARGES, SUNBURG OFFICE
11.61	LOCAL TELEPHONE SERVICE
210.08	TOLL CHARGES
246.16	LOCAL TELEPHONE SERVICE
246.35	LOCAL TELEPHONE SERVICE
11.55	TOLL CHARGES
36	TOLL CHARGES
42.40	TRAVEL FROM WILLIAMSPORT TO D.C., 211 MILES, BY AUTO.
47.60	TRAVEL FROM WASHINGTON TO WILLIAMSPORT, 238 MILES, BY AUTO.
42.20	TRAVEL TO FFM HARRISBURG, 220 MILES, BY PRIVATE PLANE, PLUS \$10.50 FOR LANDING & PRKNG FEE
89.70	WASH TO PHIL TO HARRISBURG, PA
49.00	WASHINGTON, DC TO HARRISBURG, PA
36.00	TRAVEL FROM WILLIAMSPORT TO DC BY AUTO, 211 MILES
42.20	WASHINGTON TO HARRISBURG AND WILLIAMSPORT TO WASHINGTON
90.00	HARRISBURG TO WASHINGTON
100.00	TRAVEL FROM WILLIAMSPORT AND WILLIAMSPORT TO WASHINGTON
36.00	WASHINGTON TO WILLIAMSPORT AND WILLIAMSPORT TO WASHINGTON
367.67	TRAVEL FROM HARRISBURG TO WASHINGTON, COMMERCIAL AIRLINE
263.92	
1,569.07	

TOTAL 14,599.59

09/18/79	MINIMUM ELECTRICITY CHARGE FOR MOBILE OFFICE
08/07/79-09/06/79	REIMBURSEMENT FOR NEWS-PAPER SUBSCRIPTION INCREASE
09/24/79	TELEPHONE SERVICE, SUNBURG OFFICE
06/10/79-07/09/79	TELEPHONE SERVICE, HARRISBURG OFFICE
06/13/79-07/12/79	TELEPHONE SERVICE, SUNBURG OFFICE
05/20/79-06/19/79	TELEPHONE SERVICE, WILLIAMSPORT OFFICE
06/22/79-07/21/79	TELEPHONE SERVICE, WILLIAMSPORT OFFICE
05/20/79-06/19/79	TELEPHONE SERVICE, HARRISBURG OFFICE
05/20/79-06/19/79	TELEPHONE SERVICE, SUNBURG OFFICE
07/10/79-08/09/79	TELEPHONE SERVICE, HARRISBURG OFFICE
07/13/79-08/12/79	TELEPHONE SERVICE, HARRISBURG OFFICE
07/22/79-08/21/79	TELEPHONE SERVICE, HARRISBURG OFFICE
06/20/79-07/19/79	TELEPHONE SERVICE, WPT OFFICE
06/20/79-07/19/79	TELEPHONE SERVICE, SUNBURG OFFICE
08/10/79-09/09/79	TELEPHONE, WILLIAMSPORT OFFICE
08/13/79-09/12/79	TELEPHONE, HARRISBURG OFFICE
08/22/79-09/21/79	TELEPHONE, WILLIAMSPORT OFFICE
07/20/79-08/18/79	TELEPHONE CHARGE, HARRISBURG
07/20/79-08/18/79	TELEPHONE CHARGE, WILLIAMSPORT
09/10/79-10/09/79	TELEPHONE CHARGES, SUNBURG OFFICE
05/01/79-05/31/79	TELEPHONE CHARGES, SUNBURG OFFICE
06/01/79-06/30/79	TOLL CHARGES
07/01/79-07/31/79	LOCAL TELEPHONE SERVICE
07/01/79-07/31/79	LOCAL TELEPHONE SERVICE
06/24/79	TOLL CHARGES
07/09/79	TOLL CHARGES
06/29/79	TRAVEL FROM MI POCOMO TO WASHINGTON, 238 MILES, BY AUTO.
07/24/79	TRAVEL FROM WASHINGTON TO WILLIAMSPORT, 211 MILES, BY AUTO.
06/22/79	WASH TO PHIL TO HARRISBURG, 220 MILES, BY PRIVATE PLANE, PLUS \$10.50 FOR LANDING & PRKNG FEE
08/02/79	WASHINGTON, DC TO HARRISBURG, PA
09/03/79	TRAVEL FROM WILLIAMSPORT TO DC BY AUTO, 211 MILES
07/27/79-07/30/79	WASHINGTON TO HARRISBURG AND WILLIAMSPORT TO WASHINGTON
07/23/79	HARRISBURG TO WASHINGTON
06/30/79	TRAVEL FROM WILLIAMSPORT AND WILLIAMSPORT TO WASHINGTON
07/01/79-07/31/79	WASHINGTON TO WILLIAMSPORT AND WILLIAMSPORT TO WASHINGTON
08/01/79-08/31/79	TRAVEL FROM HARRISBURG TO WASHINGTON, COMMERCIAL AIRLINE
09/01/79-09/30/79	

TOTAL 14,599.59

10/9271009	AB DICK COMPANY
10/9271008	P P & L
09/28	DOLORES RITTER
09/28	BELL OF PENNSYLVANIA
07/09	BELL OF PENNSYLVANIA
07/09	GSA, OAD, FINANCE DIVISION
07/17	THE BELL TELEPHONE CO OF PENNSYLVANIA
07/19	THE BELL TELEPHONE CO OF PENNSYLVANIA
07/19	GSA, OAD, FINANCE DIVISION
07/19	GSA, OAD, FINANCE DIVISION
07/19	GSA, OAD, FINANCE DIVISION
07/24	THE BELL TELEPHONE CO OF PENNSYLVANIA
07/31	THE BELL TELEPHONE CO OF PENNSYLVANIA
07/31	THE BELL TELEPHONE CO OF PENNSYLVANIA
08/09	THE BELL TELEPHONE CO OF PENNSYLVANIA
08/16	GSA, OAD, FINANCE DIVISION
08/20	GSA, OAD, FINANCE DIVISION
08/20	GSA, OAD, FINANCE DIVISION
08/20	GSA, OAD, FINANCE DIVISION
09/07	THE BELL TELEPHONE CO OF PENNSYLVANIA
09/07	THE BELL TELEPHONE CO OF PENNSYLVANIA
09/13	THE BELL TELEPHONE CO OF PENNSYLVANIA
09/13	GSA, OAD, FINANCE DIVISION
09/13	GSA, OAD, FINANCE DIVISION
09/20	THE BELL TELEPHONE CO OF PENNSYLVANIA
09/20	C&P TELEPHONE
07/24	CHESAPEAKE & POTOMAC TELEPHONE CO
08/06	CHESAPEAKE & POTOMAC TELEPHONE CO
08/29	CHESAPEAKE & POTOMAC TELEPHONE CO
09/07	C & P TELEPHONE
09/28	C & P TELEPHONE
07/09	ALLEN E ERTEL
07/17	ALLEN E ERTEL
07/31	ALLEN E ERTEL
07/31	ALLEN E ERTEL
08/22	MASHERY FOOD CORP
08/22	HERSHEY FOOD CORP
09/11	WILLIAMSPORT NATIONAL BANK
09/20	WILLIAMSPORT NATIONAL BANK
09/20	WILLIAMSPORT NATIONAL BANK
09/20	WILLIAMSPORT NATIONAL BANK
07/17	JON PLEBANI
07/31	(STATIONERY ALLOWANCE CHARGED)
08/31	(STATIONERY ALLOWANCE CHARGED)
09/30	(STATIONERY ALLOWANCE CHARGED)

TOTAL 14,599.59

OFFICE OF HON. BILL LEE EVANS

OFFICIAL EXPENSES

07/31	(EQUIPMENT ALLOWANCE CHARGED)	599.17
08/31	(EQUIPMENT ALLOWANCE CHARGED)	743.17
09/30	(EQUIPMENT ALLOWANCE CHARGED)	779.17
07/23	DAVID R RAMAGE	68.25
07/27	J H COFFER	250.00
08/26	J H COFFER	250.00
09/16	J H COFFER	695.00
09/18	GSA, OAD, FINANCE DIVISION	1,534.00
09/18	GSA, OAD, FINANCE DIVISION	250.00
09/26	J H COFFER	1,534.00

07/01/79-07/31/79	RUNNING 13,711 LABELS ON NEWSLETTERS	599.17
08/01/79-08/31/79	RENT 805 COLLEHE ST EASTMAN GA 31023	743.17
09/01/79-09/30/79	RENT 805 COLLEHE ST EASTMAN GA 31023	779.17
07/13/79	RENT WAYCROSS GA	68.25
07/01/79-07/30/79	RENT 805 COLLEHE ST EASTMAN GA 31023	250.00
08/01/79-08/30/79	RENT 805 COLLEHE ST EASTMAN GA 31023	250.00
07/01/79-09/30/79	RENT WAYCROSS GA	695.00
07/01/79-09/30/79	RENT MACON GA	1,534.00
09/01/79-09/30/79	RENT 805 COLLEHE ST EASTMAN GA 31023	250.00

TOTAL

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-05	1079186035	CHARLES JOHNS	06/10/79-06/14/79	CHARGE FOR ROOM ONLY AT BEST WESTERN MOTEL, FALLS CHURCH	127.20	
07-05	1079186033	WALLACE WRIGHT	06/10/79-06/14/79	CHARGE FOR ROOM & TELEPHONE AT BEST WESTERN MOTEL, FALLS CHURCH	138.70	
07-12	1079193008	CAROLE AMATO	06/22/79	REMB FOR PURCHASE OF RIBBON PLACED ON 8TH DISTRICT ADVISORY CERTIFICATES	9.80	
07-12	1079193006	C & C AIR FREIGHT CO. INC.	06/15/79-06/16/79	DELIVERY (BY AUTO) OF TELEVISION TAPE FROM SAVANNAH AP TO SAVANNAH TV STATION	14.60	
07-17	1079198051	BILLY L EVANS	06/10/79-06/15/79	SHIPMENT BY AIR CARGO OF TWO TELEVISION TAPES (SUBJECT: ENERGY)	63.00	
07-17	1079198047	BILLY L EVANS	07/04/79	CHARGE FOR PARKING PERSONAL AUTO AT THE ATLANTA AIRPORT	35.00	
07-17	1079198045	BILLY L EVANS	07/04/79-07/08/79	CHARGE FOR ROOM AND ONE PHONE CALL AT THE DESOTO HILTON HOTEL, SAVANNAH, GA	46.01	
07-17	1079198043	BILLY L EVANS	07/04/79-07/08/79	341 MILES IN-GEORGIA TRAVEL BY PRIVATE AUTO	58.00	
07-17	1079198041	BILLY L EVANS	07/04/79-07/08/79	341 MILES IN-DISTRICT TRAVEL BY PRIVATE AUTO	68.20	
07-23	1079200001	MICROGRAPHIC SPECIALTIES, INC.	07/13/79-07/15/79	636 MILES IN-DISTRICT TRAVEL BY PERSONAL AUTO	127.20	
07-23	1079204174	DAVID R RAMAGE	06/01/79-06/29/79	MICROFILMING OF CORRESPONDENCE	40.00	
08-06	1079218001	BILLY L EVANS	06/27/79-07/29/79	516 MILES IN-DISTRICT BY PERSONAL AUTOMOBILE AT \$ 20 PER MILE	222.50	
09-06	1079249423	MICROGRAPHIC SPECIALTIES, INC.	08/02/79	MICROFILMING 742 PIECES OF CORRESPONDENCE	103.20	
09-06	1079249418	MITCHELL CALLAGRAPHY STUDIO	08/09/79	PUTTING 4 NAMES ON 8TH DIST ADVISORY COUNCIL CERTIFICATES INCLUDES GGE FOR RUSH DELIVERY	9.00	
09-06	1079249416	CAMPAIGNER PUBLICATIONS, INC.	07/25/79	ONE COPY OF THE BOOK DOPE, INC.	6.00	
09-11	1079254099	CONGRESSIONAL PHOTO SHOPPE	08/01/79	REMB FOR PURCHASE OF ONE ANNOUNCEMENT CARTRIDGE FOR ANSAFONE MACHINE	7.50	
09-11	1079254096	CONGRESSIONAL PHOTO SHOPPE	07/25/79-08/13/79	CHARGES FOR PHOTOGRAPHIC WORK	195.56	
09-11	1079254094	CONGRESSIONAL PHOTO SHOPPE	06/22/79-07/17/79	CHARGES FOR PHOTOGRAPHIC WORK	301.23	
09-11	1079254093	JOHN WOLFENBARGER	05/22/79-06/15/79	CHARGES FOR PHOTOGRAPHIC WORK	132.49	
09-11	1079254091	MICROGRAPHIC SPECIALTIES, INC.	08/29/79	GAS USED IN PRIVATE AUTO WHILE WORKING IN DISTRICT	15.25	
09-18	1079261110	HOUSE RECORDING STUDIO	08/01/79-08/31/79	MICROFILMING FILE CORRESPONDENCE	40.00	
09-18	1079261109	BILLY L EVANS	08/06/79-08/27/79	RECORDING OF RADIO & TELEVISION TAPES AND WORK ORDERS	58.00	
09-18	1079261108	BILLY L EVANS	09/04/79	172 MILES IN-DISTRICT TRAVEL BY PERSONAL AUTOMOBILE AT \$ 20 PER MILE	34.40	
09-28	1079271333	U.S. BOTANIC GARDEN	08/27/79-08/30/79	503 MILES IN-DISTRICT TRAVEL BY PERSONAL AUTOMOBILE AT \$ 20 PER MILE	100.60	
09-28	1079271332	REBBIE ROBERTS	04/25/79	CHARGE FOR ONE CENTERFOLD	15.00	
09-28	1079271331	SOUTHERN BELL TELEPHONE	08/24/79	327 MT BY PERSONAL AUTO FROM WAYCROSS/SAVANNAH, GA FOR MTG W/ CORPS OF ENGRS OFCL BUSS	65.40	
07-13	1179194135	SOUTHERN BELL TELEPHONE	09/29/79-06/29/79	PHONE SERVICE WAYCROSS DISTRICT OFFICE	3.39	
07-13	1179194134	GSA, OAD, FINANCE DIVISION	05/19/79-06/19/79	PHONE SERVICE EASTMAN DISTRICT OFFICE	39.98	
07-13	1179194133	GSA, OAD, FINANCE DIVISION	05/18/79-06/18/79	PHONE SERVICE WAYCROSS DISTRICT OFFICE	43.98	
07-13	1179194131	GSA, OAD, FINANCE DIVISION	05/18/79-06/18/79	PHONE SERVICE EASTMAN DISTRICT OFFICE	23.35	
07-13	1179194130	SOUTHERN BELL TELEPHONE	05/18/79-06/18/79	PHONE SERVICE MACON DISTRICT OFFICE	23.35	
07-23	1179204081	GSA, OAD, FINANCE DIVISION	06/29/79-07/20/79	PHONE SERVICE - WAYCROSS DISTRICT OFFICE	47.86	
07-23	1179204080	GSA, OAD, FINANCE DIVISION	07/18/79	PHONE SERVICE - MACON DISTRICT OFFICE	23.35	
07-23	1179204078	GSA, OAD, FINANCE DIVISION	07/18/79	PHONE SERVICE - MACON DISTRICT OFFICE	23.35	
07-23	1179204076	GSA, OAD, FINANCE DIVISION	07/18/79	PHONE SERVICE - EASTMAN DISTRICT OFFICE	23.35	
09-06	1179249168	SOUTHERN BELL TELEPHONE	07/29/79-08/29/79	TELEPHONE SERVICE - WAYCROSS DISTRICT OFFICES	56.35	
09-06	1179249167	SOUTHERN BELL TELEPHONE	08/18/79	TELEPHONE SERVICE - MACON, EASTMAN & WAYCROSS DISTRICT OFFICES	70.35	
09-06	1179249164	SOUTHERN BELL TELEPHONE	08/10/79-09/10/79	TELEPHONE SERVICE - MACON DISTRICT OFFICE	102.04	
09-06	1179249163	SOUTHERN BELL TELEPHONE	07/10/79-08/10/79	TELEPHONE SERVICE - MACON DISTRICT OFFICE	97.84	
09-10	1179253084	SOUTHERN BELL TELEPHONE	07/10/79-08/19/79	PHONE SERVICE FOR EASTMAN DISTRICT OFFICE	41.91	
09-10	1179253024	SOUTHERN BELL TELEPHONE	06/19/79-07/19/79	PHONE SERVICE EASTMAN DISTRICT OFFICE	32.64	
09-18	1179261035	SOUTHERN BELL TELEPHONE	08/29/79-09/29/79	PHONE SERVICE - WAYCROSS DISTRICT OFFICE	39.00	
09-21	1179264055	SOUTHERN BELL TELEPHONE	09/10/79-10/10/79	PHONE SERVICE - MACON DISTRICT OFFICE	95.06	
07-13	211792194049	WESTERN UNION TELEGRAPH COMPANY	05/17/79	CHARGE FOR ONE TELEGRAM TO MACON, GA	15.45	

44.63
186.78
45.19
152.84
185.90
183.15
163.58
161.09
190.00
190.00
158.00
190.00
204.00
187.00
239.36
170.00
306.60
885.55
855.00
236.00
860.00
226.00
35.00
885.35
226.00
55.00
560.14
824.08
335.29

16,253.28

CHARGE FOR FOUR TELEGRAMS
LOCAL TELEPHONE SERVICE
LONG DISTANCE SERVICE
LONG DISTANCE SERVICE
LOCAL TELEPHONE SERVICE
LOCAL TELEPHONE SERVICE
LONG DISTANCE SERVICE
LONG DISTANCE SERVICE
ROUND TRIP AIR FARE FROM WASHINGTON, DC TO ATLANTA, GA
ROUND TRIP AIR FARE FROM WASHINGTON, DC TO ATLANTA, GA EN ROUTE TO 8TH DISTRICT
RT AIR FARE FROM WASH, DC TO ATLANTA, GA INVOLVED MEETINGS WITH CONSTITUENTS
R/T AIR FARE FROM WASHINGTON, D.C. TO ATLANTA, GA EN ROUTE TO 8TH DISTRICT
ROUND TRIP AIR FARE FROM WASHINGTON, D.C. TO ATLANTA, EN ROUTE TO 8TH DISTRICT
ROUND TRIP AIR FARE FROM WASHINGTON, D.C. TO ATLANTA, EN ROUTE TO 8TH DISTRICT
TRAVEL BY PRIVATE AUTO FROM DEXTER, GA TO WASH, DC & RTN 1,408 MILES AT \$.17 PER MILE
ROUND TRIP AIR FARE FROM WASHINGTON, DC TO MACON, GEORGIA
COMPUTER SERVICE - ENTERING NAMES OF 1533 CONSTITUENTS INTO SYSTEM
COMPUTER SERVICES FOR THE MONTH OF JULY
USE OF VIDEO 203 AND COUPLER
RENTAL & MAINTENANCE OF TERMINAL, COUPLER & DISPLAY & 1-79/8-31-79
COMPUTER SERVICES FOR THE MONTH OF AUGUST, 1979
RENTAL & MAINTENANCE OF COMPUTER TERMINAL, COUPLER & DISPLAY
USE OF ONE VIDEO 203 AND COUPLER
COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER
RENTAL & MAINTENANCE OF VIDEO DISPLAY, TERMINAL & COUPLER FOR OCT., 7910-1-79 TO 10-3-0-79
USE OF VIDEO 203 AND COUPLER FOR THE MONTH OF AUGUST, 1979

TOTAL

06/12/79-06/29/79
05/01/79-05/31/79
05/01/79-05/31/79
06/02/79-06/30/79
06/01/79-06/30/79
07/01/79-07/31/79
06/28/79-07/30/79
08/03/79-08/30/79
07/04/79-07/08/79
07/13/79-07/15/79
07/21/79-07/22/79
07/21/79-07/29/79
09/04/79-09/04/79
08/21/79-08/30/79
06/10/79-06/14/79
08/28/79-08/30/79
05/31/79
07/01/79-07/31/79
06/01/79-06/30/79
07/23/79
08/01/79-08/31/79
09/01/79-09/30/79
07/01/79-07/30/79
09/01/79-09/30/79
09/18/79
08/01/79-08/31/79
08/01/79-08/31/79
08/01/79-08/31/79
09/01/79-09/30/79

44.63
186.78
45.19
152.84
185.90
183.15
163.58
161.09
190.00
190.00
158.00
190.00
204.00
187.00
239.36
170.00
306.60
885.55
855.00
236.00
860.00
226.00
35.00
885.35
226.00
55.00
560.14
824.08
335.29

1,318.41
1,050.61
877.70
1,791.61
723.00
723.00
37.50
24.86
203.00
757.17
43.92
28.00
61.00
37.35
10.95
38.24
102.00
25.20
203.00
43.80
1,866.05

PRINTING OF NEWSLETTER
RENT AUTHORITY WEIR COOK MUNICIPAL AIRPORT INDIANAPOLIS IN 46214
RENT AUTHORITY WEIR COOK MUNICIPAL AIRPORT INDIANAPOLIS IN 46214
RENT AUTHORITY WEIR COOK MUNICIPAL AIRPORT INDIANAPOLIS IN 46214
PAYMENTS TO SPOTLIGHT & PERRY TOWNSHIP WEEKLY FOR PHOTO SERVICES
GASOLINE FOR LEASED CAR USED IN DISTRICT FOR OFFICIAL BUSINESS
RENTAL PAYMENT FOR LEASED CAR USED IN DISTRICT FOR OFFICIAL BUSINESS
PRINTING OF NEIGHBORHOOD MEETING NOTICES
PAPER
PHOTOGRAPHIC PROCESSING
INDIANA DELEGATION LUNCHEON
LUNCHEONS WITH CONSTITUENTS
PHOTOGRAPHIC PROCESSING
GASOLINE FOR LEASED CAR USED IN DISTRICT FOR OFFICIAL BUSINESS
SIGNS USED FOR COUNTY FAIRS AND FUTURE CONSTITUENT MEETINGS
PHOTOGRAPHIC PROCESSING
RENTAL OF LEASED CAR USED IN DISTRICT FOR OFFICIAL BUSINESS 8/9/79 TO 9/9/79
PAPER
PRINTING OF VARIOUS LETTERHEADS, LETTER & RELEASE

07/01/79-07/31/79
08/01/79-08/31/79
09/01/79-09/30/79
08/01/79
07/01/79-07/30/79
08/01/79-08/30/79
09/01/79-09/30/79
06/21/79
07/10/79
07/09/79-08/09/79
06/22/79
06/29/79
05/29/79-06/14/79
06/13/79
06/01/79-06/30/79
06/21/79-06/27/79
06/28/79
06/28/79
07/10/79-07/12/79
08/06/79
07/26/79
07/23/79

1,318.41
1,050.61
877.70
1,791.61
723.00
723.00
37.50
24.86
203.00
757.17
43.92
28.00
61.00
37.35
10.95
38.24
102.00
25.20
203.00
43.80
1,866.05

OFFICE OF HON. DAVID W EVANS

OFFICIAL EXPENSES

07-23 2179204011 WESTERN UNION TELEGRAPH COMPANY
07-23 2279193127 CHESAPEAKE & POTOMAC TELEPHONE CO.
07-23 2279194025 C & P TELEPHONE
07-23 2279204043 C & P TELEPHONE
08-06 2279218130 CHESAPEAKE & POTOMAC TELEPHONE CO.
08-29 2279241035 CHESAPEAKE & POTOMAC TELEPHONE CO.
09-06 2279249044 C & P TELEPHONE
09-28 2279210688 C & P TELEPHONE
07-17 2279198022 BILLY L EVANS
07-27 2279207110 BILLY L EVANS
08-06 2279218004 BILLY L EVANS
09-18 2279261024 BILLY L EVANS
09-18 2279261023 BILLY L EVANS
07-05 1379186005 WALLACE WRIGHT
09-11 1379254014 JOHN WOLFENBARGER
07-13 4791940886 DIALCOM, INCORPORATED
07-13 4791940884 ALANTHUS DATA COMMUNICATIONS CORP
07-23 479204035 DATA TERMINALS AND COMMUNICATIONS
09-06 479249071 DIALCOM, INCORPORATED
09-06 479249071 DIALCOM, INCORPORATED
09-06 479249069 DATA TERMINALS AND COMMUNICATIONS
09-11 479254024 DIALCOM, INCORPORATED
09-18 4792661017 DATA TERMINALS AND COMMUNICATIONS
09-18 4792661011 ALANTHUS DATA COMMUNICATIONS CORP
07-31 2079214034 (STATIONERY ALLOWANCE CHARGED)
08-31 2079247040 (STATIONERY ALLOWANCE CHARGED)
09-30 2079227531 (STATIONERY ALLOWANCE CHARGED)

07-23 2179204011
07-23 2279193127
07-23 2279194025
07-23 2279204043
08-06 2279218130
08-29 2279241035
09-06 2279249044
09-28 2279210688
07-17 2279198022
07-27 2279207110
08-06 2279218004
09-18 2279261024
09-18 2279261023
07-05 1379186005
09-11 1379254014
07-13 4791940886
07-13 4791940884
07-23 479204035
09-06 479249071
09-06 479249071
09-06 479249069
09-11 479254024
09-18 4792661017
09-18 4792661011
07-31 2079214034
08-31 2079247040
09-30 2079227531

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-09	1079221033	DAVE EVANS	05/17/79	REIMBURSEMENT FOR PHOTOGRAPHIC DEVELOPING OF PICTURES OF OFFICIAL NATURE	14.45	
08-09	1079221032	DAVID R RAMAGE	07/27/79	CHESHIRE LABELS ON ENVELOPES	30.10	
08-09	1079221030	SUNMARK INDUSTRIES	08/02/79	GASOLINE FOR LEASED CAR USED IN DISTRICT FOR OFFICIAL BUSINESS	36.75	
08-17	1079229099	BARBARA CLEMENTS	08/02/79	REIMBURSEMENT FOR REPAIRS TO LEASED CAR USED IN DISTRICT FOR OFFICIAL BUSINESS	43.05	
08-17	1079229098	THE FIREHOUSE COLORLAB	07/16/79	PHOTOGRAPHIC PROCESSING	14.20	
08-24	1079236071	SHELL OIL COMPANY	05/26/79-07/26/79	GASOLINE FOR LEASED CAR USED IN DISTRICT FOR OFFICIAL BUSINESS	38.25	
08-30	1079242002	HOUSE OF REPRESENTATIVES RESTAURANT	07/01/79-07/31/79	LUNCHEONS W/CONSTITUENTS	90.56	
08-30	1079242001	HOOSIER PHOTO SUPPLIES	07/31/79	PAPER	81.00	
09-11	1079254374	HOOSIER PHOTO SUPPLIES	08/23/79	PAPER	105.30	
09-11	1079254373	BARBARA CLEMENTS	08/16/79	REIMBURSEMENT FOR REPAIRS TO LEASED CAR USED IN DISTRICT FOR OFFICIAL BUSINESS	69.85	
09-11	1079254325	SUNMARK INDUSTRIES	08/27/79	GASOLINE FOR LEASED CAR USED IN DISTRICT FOR OFFICIAL BUSINESS	25.65	
09-11	1079254324	DAVE EVANS	09/04/79	REIMBURSEMENT FOR TIRES AND WHEEL BALANCING ON LEASED CAR USED FOR OFFICIAL BUSINESS	148.43	
09-11	1079254101	THE FIREHOUSE COLORLAB	08/20/79	PHOTOGRAPHIC PROCESSING	30.05	
09-17	1079260159	THE FIREHOUSE COLORLAB	09/09/79-10/09/79	RENTAL OF LEASED CAR USED IN THE DISTRICT FOR OFFICIAL BUSINESS	203.00	
09-21	1079260158	THE FIREHOUSE COLORLAB	08/30/79	PHOTOGRAPHIC PROCESSING	19.80	
09-21	1079260153	SHELL OIL COMPANY	09/10/79	GASOLINE FOR LEASED CAR USED IN DISTRICT FOR OFFICIAL BUSINESS	71.66	
09-26	1079271158	DAVE EVANS	09/19/79	ANNOUNCEMENT CARDS FOR NEIGHBORHOOD MEETINGS	621.19	
09-28	1079271157	CANTRELL/CUTTER PRINTING, INC.	09/10/79	REIMB FOR TIRES, ALIGNMENT & SHOCKS FOR LEASED CAR USED IN DISTRICT FOR OFCL BUSINESS	139.44	
09-28	1079271156	THE WALL STREET JOURNAL	06/28/79	ONE YR. SUBSCRIPTION 12-01-79 THRU 12-01-80	55.00	
09-28	1079271038	GSA, OAD, FINANCE DIVISION	06/20/79	DISTRICT OFFICE TELEPHONE BILL	489.58	
09-28	1079271037	GSA, OAD, FINANCE DIVISION	06/20/79	DISTRICT OFFICE TELEPHONE BILL	15.00	
09-28	1079271036	GSA, OAD, FINANCE DIVISION	06/20/79	LISTING IN GLOVERDALE TELEPHONE DIRECTORY	597.28	
09-11	1175219074	GSA, OAD, FINANCE DIVISION	07/18/79	DISTRICT OFFICE TELEPHONE BILL	533.30	
09-11	1175254152	GSA, OAD, FINANCE DIVISION	08/18/79	DISTRICT OFFICE TELEPHONE BILL	2.58	
09-12	2179193001	WESTERN UNION TELEGRAPH COMPANY	06/30/79	TELEGRAPH SERVICES	4.08	
09-17	2179260016	WESTERN UNION TELEGRAPH COMPANY	08/31/79	TELEGRAPH SERVICES	162.13	
09-17	2179260015	WESTERN UNION TELEGRAPH COMPANY	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	174.68	
09-17	2279193128	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/30/79	LONG DISTANCE TELEPHONE SERVICE	161.46	
09-17	2279200021	C & P TELEPHONE	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	161.65	
08-06	2279218131	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	107.02	
08-29	2279241036	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LONG DISTANCE TELEPHONE SERVICE	84.87	
09-13	2279256012	C & P TELEPHONE	08/31/79	LONG DISTANCE TELEPHONE SERVICE	163.00	
09-28	2279271036	C & P TELEPHONE	06/29/79-07/10/79	ROUND TRIP AIR FARE BETWEEN WASHINGTON & INDIANAPOLIS & CAB FARE TO & FROM AIRPORT	150.00	
09-13	1279194131	DAVE EVANS	07/21/79-07/22/79	ROUND TRIP AIR FARE BETWEEN WASHINGTON & INDIANAPOLIS PLUS CAB FARE FROM AIRPORT	167.50	
09-13	1279194131	DAVE EVANS	07/21/79-07/22/79	ROUND TRIP AIR FARE BETWEEN WASHINGTON & INDIANAPOLIS PLUS CAB FARE FROM AIRPORT	167.50	
08-06	1279218109	DAVE EVANS	07/27/79-07/30/79	ROUND TRIP AIR FARE BETWEEN WASHINGTON & INDIANAPOLIS PLUS CAB FARE FROM AIRPORT	106.50	
08-22	1279234029	DAVE EVANS	08/02/79	TRAVEL FROM WASHINGTON TO INDIANAPOLIS, CAB FARE TO THE AIRPORT	126.70	
09-13	1279256029	DAVE EVANS	09/07/79-09/11/79	TRAVEL FROM INDIANAPOLIS TO DC BY PVT AUTO AT \$1.7 PER MILE TOLLS (623 MI AT \$20 TOLLS)	188.50	
09-17	1279260036	DAVE EVANS	09/14/79-09/18/79	ROUND TRIP AIR FARE BETWEEN WASHINGTON & INDIANAPOLIS CAB FARE FROM AIRPORT	188.50	
09-21	1279264044	DAVE EVANS	08/16/79-08/19/79	ROUND TRIP AIR FARE BETWEEN WASHINGTON & INDIANAPOLIS CAB FARE FROM AIRPORT	160.00	
08-29	1379240007	SALLY KIRKPATRICK	08/30/79	REIMB FOR ROUND TRIP AIR FARE BETWEEN WASH & INDIANAPOLIS FOR OFCL BUS. TRIP (STAFF MEM)	91.00	
09-21	1379264017	STEVE MYERS	09/18/79-09/20/79	AIR FARE FROM INDIANAPOLIS TO WASHINGTON FOR OFFICIAL BUSINESS	166.00	
09-28	1379274017	JEANNETTE WYERS	06/15/79	MAILING LIST	1,216.31	
07-10	1479191023	HAINES & COMPANY	06/01/79-06/30/79	COMPUTER SERVICES	1,000.00	
07-10	1479191022	ROBERT F JONES & ASSOCIATES	07/01/79-07/31/79	RENTAL OF COMPUTER EQUIPMENT	75.00	
07-12	1479191021	MARVA DATA INC	06/29/79	DATA PROCESSING SERVICES	979.96	
07-12	1479193001	DIGITAL MANAGEMENT CORPORATION	07/01/79-07/31/79	RENTAL OF COMPUTER EQUIPMENT	74.00	
07-17	1479198026	CONTINENTAL RESOURCES INC	07/01/79-07/31/79	RENTAL OF COMPUTER EQUIPMENT		

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-27	1079239127	GEORGE O'REILLY	07/01/79-06/30/80	REIMBURSEMENT FOR RENTAL OF P.O. BOX	10.00	
08-27	1079239126	WASHINGTON AFRO-AMERICAN	07/01/79-06/30/80	ONE YEAR SUBSCRIPTION (TUES. & FRI EDITIONS)	32.00	
08-27	1079239125	JAMES LULLMONT	08/01/79	PARKING FEE - OFFICIAL VISIT TO V.I. COMMERCE OFFICE	1.50	
08-14	1079257233	V.I. TELEPHONE CORPORATION	07/22/79-08/15/79	TELEPHONE SERVICES	262.20	
08-14	1079257231	FLAVIUS OTTLEY	08/23/79	REIMBURSEMENT OF ROUND-TRIP AIR FARE (ST THOMAS - ST. CROIX) ON OFCL DUTY	32.00	
08-14	1079257229	COFFEE SYSTEM OF WASHINGTON D C	08/01/79	COFFEE SUPPLIES FOR VISITORS	32.00	
08-14	1079257228	WASHINGTON AFRO-AMERICAN	07/01/79-06/30/80	SUBSCRIPTION FOR ONE YEAR	32.00	
08-14	1079257106	JAMES LULLMONT	08/21/79-08/28/79	TAXI FARE FROM HOTEL TO DISTRICT OFFICE	165.50	
09-14	1079257105	JAMES LULLMONT	08/26/79-08/28/79	HOTEL BILL FOR OFFICIAL TRIP IN DISTRICT ST. THOMAS	127.80	
09-14	1079257104	JAMES LULLMONT	08/22/79-08/26/79	RENTAL OF CAR IN ST. CROIX	19.00	
09-14	1079257004	MELVIN H. EVANS	08/25/79-09/08/79	BAGGAGE HANDLING FOR OFFICIAL TRIP TO DISTRICT AND RETURN	23.00	
09-14	1079257003	MELVIN H. EVANS	08/25/79-09/08/79	OFFICIAL INTRA-ISLANDS MILEAGE 125 MILES AT \$.20 PER MILE	34.00	
09-14	1079257002	MELVIN H. EVANS	09/01/79	OFFICIAL INTRA-ISLAND AIR FARES	94.84	
07-11	1719152062	VIRGIN ISLANDS TELEPHONE CORP	04/06/79-06/15/79	TELEPHONE SERVICES	229.10	
07-11	1719152061	VIRGIN ISLANDS TELEPHONE CORP	05/15/79-06/15/79	TELEPHONE SERVICES	410.94	
07-25	1719206080	VIRGIN ISLANDS TELEPHONE CORPORATION	05/08/79-06/25/79	TELEPHONE SERVICES	405.01	
08-09	179221014	VIRGIN ISLANDS TELEPHONE CORPORATION	04/25/79-05/25/79	TELEPHONE SERVICES	153.78	
08-09	179221013	VIRGIN ISLANDS TELEPHONE CORPORATION	04/18/79-05/01/79	TELEPHONE SERVICE (773-4750)	780.38	
08-27	179239037	V.I. TELEPHONE CORP	04/15/79-07/15/79	TELEPHONE SERVICE - 3 MONTHS	419.12	
08-27	179239036	V.I. TELEPHONE CORP	06/20/79-07/25/79	TELEPHONE SERVICE	188.63	
07-12	2279193101	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE FOR THE MONTH OF JUNE 1979	473.57	
07-25	2279206037	C & P TELEPHONE	06/01/79-06/30/79	TELEPHONE SERVICE	640.06	
07-25	2279206034	C & P TELEPHONE	05/01/79-05/31/79	TELEPHONE SERVICE	187.75	
08-06	2279218103	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	12.00	
08-29	2279241009	CHESAPEAKE & POTOMAC TELEPHONE CO	06/29/79-06/30/79	OFFICIAL TAXI FARE TO AND FROM AIRPORT	386.00	
07-17	1279198023	MELVIN H. EVANS	07/01/79-07/31/79	OFFICIAL AIR TRAVEL TO AND FROM AIRPORT	489.00	
07-17	1279198024	MELVIN H. EVANS	06/29/79-06/30/79	ROUNDTRIP MILEAGE 60 MILES AT \$.20 PER MILE (RES - DULLES AIRPORT - RES) FOR OFCL TRIP	12.00	
08-06	1279218112	MELVIN H. EVANS	07/26/79-07/29/79	ROUNDTRIP AIR FARE TO DISTRICT	297.00	
09-14	1279257008	MELVIN H. EVANS	08/25/79-09/08/79	ROUNDTRIP AIR FARES TO DISTRICT ON OFFICIAL BUSINESS	399.00	
07-11	1279257007	MELVIN H. EVANS	06/16/79-06/19/79	OFFICIAL TRAVEL TO AND FROM DISTRICT AIR FARE	281.10	
07-11	1379192021	DOUGLAS L CAPDEVILLE	06/06/79-06/13/79	OFFICIAL TRAVEL TO AND FROM DISTRICT	267.00	
07-11	1379192020	JAMES LULLMONT	06/21/79-07/14/79	SHUTTLE BUS FROM DULLES AIRPORT	4.50	
07-25	1379206015	MILDRED WALLACE	08/29/79	ROUND-TRIP AIR FARE TO DISTRICT ON OFFICIAL BUSINESS	311.00	
09-14	1379257009	JAMES LULLMONT	08/22/79-08/29/79	POSTAGE STAMPS	15.00	
09-14	1379257008	JAMES LULLMONT	07/30/79		44.26	
07-31	1579255087	POSTMASTER	07/01/79-07/31/79		288.31	
08-12	2079214058	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		45.31	
08-31	2079247294	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79			
09-30	2079275132	(STATIONERY ALLOWANCE CHARGED)				
TOTAL					15,676.43	

07-31	0279213324	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		786.00	
OFFICE OF HON. THOMAS B EVANS JR						
OFFICIAL EXPENSES						

08-31	0279243179	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	786.00
09-30	0279212426	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	786.00
08-27	0679239005	MARC CLERY	08/14/79	15.00
09-27	0679270005	THOMAS J LANKFORD	08/14/79	3,359.25
09-18	0979261132	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	3,228.00
09-18	0979261130	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	454.00
07-05	07918186349	GEORGE C. SIMPSON	06/28/79	90.00
07-06	07918187083	THOMAS B EVANS, JR	06/28/79	24.45
07-17	07919183439	TAKE-A-BREAK COFFEE SERVICE	06/26/79	32.50
07-19	07919183439	HOUSE RECORDING STUDIO	07/01/79	209.00
08-06	07921200023	RUTH MANKIN	07/23/79	43.60
08-06	07921180116	THOMAS B EVANS, JR	07/18/79	15.92
08-06	07921180116	STANDARD COFFEE SERVICE	07/23/79	22.21
08-06	07921180003	BENCHMARK SYSTEMS	07/23/79	47.83
08-06	07921180003	TAKE-A-BREAK COFFEE SERVICE	07/29/79	66.00
08-16	07922280669	DELAWARE COAST PRESS	08/16/79	30.00
08-16	0792228067	THE WHALE	08/16/79	9.00
08-16	0792228062	TAKE-A-BREAK COFFEE SERVICE	08/01/79	8.50
08-16	0792228062	JOHN T OGDEN	07/23/79	30.00
08-16	0792228059	TUCKER RANKEN GIDDENS	07/25/79	26.00
08-16	0792228055	TUCKER RANKEN GIDDENS	07/20/79-07/28/79	38.80
08-16	0792228055	TUCKER RANKEN GIDDENS	08/01/79-07/28/79	130.00
08-17	079229123	HOUSE RECORDING STUDIO	08/01/79	83.45
08-17	079229123	LINDA GRAY	08/01/79	157.50
08-22	079234029	3M BUSINESS PRODUCTS	08/07/79	1.59
08-22	079234029	JOHN T OGDEN	08/07/79	133.00
08-22	079235123	LINDA GRAY	08/07/79	19.00
08-23	079235123	TERRY WARE	08/18/79	3.03
08-27	079239131	THOMAS J LANKFORD	08/22/79	18.00
09-07	079250097	TUCKER RANKEN GIDDENS	08/09/79	47.10
09-07	079250096	BENCHMARK SYSTEMS	08/23/79	32.80
09-07	079250095	JOHN T OGDEN	08/22/79	77.40
09-07	079250094	JOHN T OGDEN	08/17/79	12.00
09-10	079253180	TUCKER RANKEN GIDDENS	08/08/79	46.00
09-24	079253179	DIVERSIFIED MAIL MARKETING, INC	08/13/79	27.80
09-24	079267023	DISTRICT DELIVERY SERVICE	09/24/79	170.00
09-26	079268027	VALERIE COVER	07/21/79-07/28/79	58.66
09-26	079268026	VALERIE COVER	07/21/79-07/28/79	42.00
09-26	079268024	TAKE-A-BREAK COFFEE SERVICE	09/18/79	37.00
09-27	079270091	STANDARD COFFEE SERVICE	09/20/79	48.97
09-27	079270090	RUTH MANKIN	09/19/79	12.95
07-19	1179200027	GSA, OAD, FINANCE DIVISION	07/09/79	436.84
08-06	1179218012	DIAMOND STATE TELEPHONE CO	07/12/79	137.80
08-06	1179228032	GSA, OAD, FINANCE DIVISION	07/19/79	436.62
08-27	1179239038	DIAMOND STATE TELEPHONE CO	08/12/79	137.80
09-10	1179253093	GSA, OAD, FINANCE DIVISION	08/18/79	149.79
09-26	1179268012	DIAMOND STATE TELEPHONE CO	09/12/79	137.80
08-06	21792180012	WESTERN UNION TELEGRAPH COMPANY	07/14/79	7.95
07-12	2279193130	CHESSPAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	230.08
07-19	2279200005	C & P TELEPHONE	07/16/79	47.17
08-06	2279218133	CHESSPAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	259.27
08-29	2279241038	CHESSPAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	238.95
07-05	1279186114	THOMAS B EVANS, JR	06/22/79	15.50
07-05	1279186108	THOMAS B EVANS, JR	06/25/79-06/29/79	51.10
07-17	1279198072	THOMAS B EVANS, JR	07/10/79	51.10
07-17	1279198071	THOMAS B EVANS, JR	07/09/79	51.10
		PHOTOGRAPH FOR NEWSLETTER		
		NEWSLETTER & WISC. PRINTING		
		RENT WILMINGTON DE		
		TO PAY BALANCE OF BOOTH FOR OFFICIAL USE AT DELAWARE STATE FAIR		
		LUNCHEON TO DISCUSS LEGISLATIVE MATTERS WITH JORDANIAN REPRESENTATIVE		
		COFFEE FOR CONSTITUENTS		
		USE OF RECORDING STUDIO FOR MONTH OF JUNE		
		2 CASES OF SOUT COASTAL WASTEWATER MANAGEMENT MEETING AS CONGSMAN'S REP 218 MILES		
		LUNCHEON FOR DE REP TO GIRLS NATION TO DISC LEG PROCEDURES & DUTIES & RESP OF FED REPS		
		COFFEE FOR CONSTITUENTS		
		TYPEWRITER RIBBONS		
		COFFEE FOR CONSTITUENTS		
		ONE YEAR SUBSCRIPTION 9-1-79 TO 9-30-79		
		ONE YEAR SUBSCRIPTION 9-7-79 TO 9-7-80		
		COFFEE FOR CONSTITUENTS		
		RT: WILMINGTON DE TO DOVER, DE TO ATTEND MTG W/ STATE DEPT. OF NATL RESOURCES & EPA 95 MILES		
		RT: WILMINGTON DE TO ATTEND MTG W/ STATE DEPT. OF NATL RESOURCES & EPA 95 MILES		
		COST OF PROCESSING FILM FOR NEWSLETTER PICTURES		
		DELAWARE TV: SWING OF RADIO STATIONS IN DELAWARE & PHILADELPHIA, PA 90 MILES		
		XEROX REPRINTS - PAPER		
		ROUNDTRIP: WILMINGTON, DE TO GEORGETOWN, DE 164 MILES		
		TYPEWRITER RIBBONS		
		RT: WILMINGTON, DE/MIDDLETOWN, DE TO MEET WITH REP OF NUCLEAR ENERGY FACILITY 60 MILES		
		RT: WILMINGTON, DE TO SOUTHERN DELAWARE POINTS TO MEET WITH TOWIN REP 230 MILES		
		TRAVEL IN DELAWARE FOR OFFICIAL BUSINESS 139 MILES		
		PRINTING SERVICES, MTS		
		NEWSPAPER DELIVERY SERVICE FROM 10-1-79 TO 12-31-79		
		ROUNDTRIP: LEWES, DE TO HARRINGTON, DE FOR STATE FAIR 3 TRIPS AT 70 MILES		
		RT WILMINGTON, DE/HARRINGTON, DE FOR STATE FAIR (SUPV CONG BOOTH) 4 TRIPS AT 130 MILES		
		COFFEE FOR CONSTITUENTS		
		COFFEE FOR CONSTITUENTS		
		PURCHASE OF REPORT OF THE ENERGY PROJECT AT THE HARVARD BUSINESS SCHOOL		
		TELEPHONE SERVICE FOR DISTRICT OFFICE		
		DISTRICT PHONE SERVICE		
		DISTRICT PHONE SERVICE		
		PHONE SERVICE FOR MONTH		
		PHONE SERVICE FOR MONTH		
		TELEPHONE SERVICE FOR SEPT		
		TELEGRAPH MESSAGE AND SERVICE		
		LOCAL TELEPHONE SERVICE		
		PHONE CHARGES FOR MONTH OF JUNE		
		LOCAL TELEPHONE SERVICE		
		LOCAL TELEPHONE SERVICE		
		WASHINGTON TO WILMINGTON, DELAWARE VIA METROLINER (ONE WAY)		
		ROUNDTRIP: WILMINGTON, DELAWARE TO WASHINGTON, D.C. 233 MILES 4-50 TOLLS		
		RT WILMINGTON, DE WASH, DC 233 MILES \$4.50 TOLLS		
		RT WILMINGTON, DE WASH, DC 233 MILES \$4.50 TOLLS		

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-17	1279198070	THOMAS B EVANS, JR	07/07/79-07/08/79	RT WILMINGTON, DE-WASH, DC TO MEET W/NAVY PERSONNEL FOR MM & F COMMITTEE BUSS 233 4.50 TOLLS	51.10	
07-19	1279200054	THOMAS B EVANS, JR	07/16/79	ROUNDTRIP: WILMINGTON, DELAWARE TO WASHINGTON, DC 233 MILES PLUS \$4.50 TOLLS	51.10	
07-19	1279200050	THOMAS B EVANS, JR	07/11/79	ROUNDTRIP: WILMINGTON, DELAWARE TO WASHINGTON, DC 233 MILES PLUS \$4.50 TOLLS	51.10	
08-06	1279218008	THOMAS B EVANS, JR	07/23/79-07/26/79	ROUNDTRIP: WILMINGTON, DE TO WASHINGTON, DC 233 MILES \$4.50 TOLLS	51.10	
08-16	1279228001	THOMAS B EVANS, JR	07/27/79	ROUNDTRIP: WILMINGTON, DE TO WASHINGTON, DC 233 MILES 4.50 TOLLS	51.10	
08-17	1279229020	THOMAS B EVANS, JR	07/30/79-08/03/79	ROUNDTRIP: WILMINGTON, DE TO WASHINGTON, DC 233 MILES \$4.50 TOLLS	51.10	
08-24	1279267024	THOMAS B EVANS, JR	09/11/79-09/13/79	R/T: WILMINGTON, DE TO WASHINGTON, DC 20515 233 MILES 4.50 TOLLS	51.10	
09-27	1279270028	THOMAS B EVANS, JR	09/18/79-09/21/79	ROUNDTRIP: WILMINGTON, DC TO WASHINGTON, DC VIA AMTRAK PLUS TAXI FARE	51.10	
07-06	1379187004	RUTH MANKIN	06/27/79	ROUNDTRIP: WILMINGTON, DC TO WASHINGTON, DC VIA AMTRAK PLUS TAXI	20.00	
07-06	1379187003	RUTH MANKIN	06/28/79	ROUNDTRIP: WILMINGTON, DC TO WASHINGTON, DC VIA AMTRAK	35.50	
08-06	1379218002	BONNIE BEDNARSKI	07/24/79	WILMINGTON, DELAWARE TO WASHINGTON, D.C. VIA AMTRAK	13.50	
08-17	1379229006	TERRY WARE	08/07/79-08/09/79	ROUNDTRIP: WASHINGTON, D.C. TO WILMINGTON, DELAWARE VIA AMTRAK	33.50	
08-17	1379229005	NEIL T MESSICK	08/06/79-08/06/79	ROUNDTRIP: WASHINGTON, D.C. TO WILMINGTON, DE VIA AMTRAK PLUS \$1.50 CAB FARE	29.75	
08-22	1379234009	KEVIN ABRAMS	06/10/79-08/13/79	RT: WASH, DC TO WILMINGTON, DE TO ATTEND MEETING WITH COMMON CAUSE	33.50	
08-22	1379234006	JOHN T OGDEN	08/09/79-08/09/79	ROUNDTRIP: WILMINGTON, DE TO WASHINGTON, DC VIA AMTRAK	30.25	
08-23	1379235017	KEVIN ABRAMS	08/03/79-08/06/79	ROUNDTRIP: WASHINGTON, D.C. TO WILMINGTON, DE VIA AMTRAK	33.50	
08-23	1379235016	NEIL T MESSICK	08/03/79-08/06/79	ROUNDTRIP: WASHINGTON, D.C. TO GEORGETOWN, DE 247 MILES \$2.50 TOLLS	52.10	
08-23	1379235015	NEIL T MESSICK	08/08/79-08/08/79	ROUNDTRIP: WASHINGTON, D.C. TO WILMINGTON, DE VIA AMTRAK	29.75	
08-27	1379239011	BOBBIE MARVEL	08/13/79-08/13/79	ROUNDTRIP: WASHINGTON, D.C. TO WILMINGTON, DE 233 MILES 4.50 TOLLS	51.10	
08-27	1379239010	TERRY WARE	08/20/79	ROUNDTRIP: WASHINGTON, D.C. TO WILMINGTON, DE 233 MILES 4.50 TOLLS	51.10	
09-07	1379250016	JOHN T OGDEN	08/15/79-08/23/79	ROUNDTRIP: WILMINGTON, DE TO WASHINGTON, D.C. FOR MEETING 233 MILES 4.50 TOLLS	51.10	
09-10	1379253031	TERRY WARE	08/27/79-08/28/79	ROUNDTRIP: WASHINGTON, D.C. TO WILMINGTON, DE 233 MILES 4.50 TOLLS	51.10	
09-24	1379267006	RUTH MANKIN	09/10/79-09/13/79	ROUNDTRIP: WILMINGTON, DE TO WASHINGTON, DC 233 MILES 4.50 TOLLS	51.10	
09-24	1379267005	TERRY WARE	09/07/79-09/10/79	ROUNDTRIP: WASHINGTON, DC TO WILMINGTON, DE 233 MILES 4.50 TOLLS	51.10	
09-27	1379270011	KEVIN ABRAMS	09/21/79-09/24/79	ROUNDTRIP: WASHINGTON, DC TO WILMINGTON, DE VIA AMTRAK	33.50	
09-27	1479187012	COMPUTER SERVICES, INC	07/01/79	COMPUTER SERVICES	140.00	
07-06	1479198047	3M BUSINESS PRODUCTS SALES, INC	07/01/79-07/31/79	COMPUTER SERVICES FOR JULY	223.38	
08-06	1479218001	ALANTHUS DATA COMMUNICATIONS CORP.	07/23/79	COMPUTER SERVICES FOR MONTH OF JULY	110.00	
08-16	1479228015	ALANTHUS DATA COMMUNICATIONS	07/20/79	COMPUTER SERVICES FOR MONTH	110.00	
08-22	1479234008	COMPUTER SERVICES, INC.	08/01/79	COMPUTER SERVICES FOR MONTH	140.00	
08-23	1479235018	3M BUSINESS PRODUCTS SALES INC	08/01/79-08/31/79	COMPUTER SERVICES FOR MONTH OF AUGUST	223.38	
09-10	1479253023	COMPUTER SERVICES, INC	09/01/79-09/30/79	COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER	140.00	
09-24	1479267006	ALANTHUS DATA COMMUNICATIONS CORP.	08/28/79	COMPUTER SERVICES	110.00	
09-26	1479268004	3M BUSINESS PRODUCTS SALES INC	09/17/79	COMPUTER SERVICES	223.38	
07-31	2079214064	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	COMPUTER SERVICES FOR SEPT.	317.02	
08-31	2079247959	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79	COMPUTER SERVICES FOR SEPT.	405.57	
09-30	2079275167	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79	COMPUTER SERVICES FOR SEPT.	284.13	
TOTAL					17,546.29	

07-31	0279213325	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		713.00	
08-31	0279243180	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		731.00	
09-30	0279274247	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		731.00	

OFFICE OF HON. JOHN G FARY
OFFICE EXPENSES

09-17	0979260003	GSA, OAD, FINANCE DIVISION	06/01/79	RENT CONSTRUCTION OF BANK RAIL WITH GATE IN CHICAGO OFFICE OF CONG. FARY	599.28
09-18	0979261134	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT CHICAGO IL	3,156.00
09-18	0979261133	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT CHICAGO IL	238.00
07-11	1079192214	CONGRESSIONAL QUARTERLY INC	05/22/79	1 COPY ERR CHANGING AMERICAN FAMILY	7.50
07-11	1079192213	DZIENNIK ZWIJAZKOWY	07/05/79-01/05/80	1 COPY "INTEREST GROUPS" AND 2 COPIES "CONGRESSIONAL PROCEDURES"	18.00
08-20	1079221206	CONGRESSIONAL QUARTERLY INC	07/10/79	SUBSCRIPTION FOR ONE YEAR 10-01-79 THRU 10-01-80	17.75
08-20	1079232002	CHICAGO MAGAZINE	08/20/79	2 ISSUES OF THE DIGEST OF PUBLIC GENERAL BILLS AND RESOLUTIONS	12.00
08-22	1079234296	SUPERINTENDENT OF DOCUMENTS	06/01/79	REIMBURSEMENT FOR BOOK FOR DISTRICT OFFICE	54.75
09-12	1079253377	JOHN G FARY	02/07/79	REIMBURSEMENT FOR BOOK FOR DISTRICT OFFICE	12.55
09-12	1079253374	JOHN G FARY	07/16/79	REIMBURSEMENT FOR BATTERY FOR DISTRICT OFFICE	2.31
09-12	1079253375	JOHN G FARY	06/01/79-10/01/79	REIMBURSEMENT FOR NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	1.79
09-12	1079253372	JOHN G FARY	07/01/79-10/01/79	REIMBURSEMENT FOR NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	12.58
09-12	1079253373	JOHN G FARY	08/27/79-06/28/79	REIMBURSEMENT FOR NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	30.00
09-12	1079253370	JOHN G FARY	06/27/79-06/28/79	REIMBURSEMENT FOR SEMINAR FEE FOR DISTRICT OFFICE EMPLOYEE	10.00
09-12	1079253369	JOHN G FARY	08/09/79	REIMBURSEMENT FOR CAB FARE WHILE ON BUSINESS	1.65
09-12	1079253368	JOHN G FARY	08/05/79	REIMBURSEMENT FOR MISCELLANEOUS EXPENSES FOR DISTRICT OFFICE	13.03
09-24	1079267028	YVONNE A KELLER	08/11/79	REIMBURSEMENT FOR CASSETTE TAPES FOR DISTRICT OFFICE	191.31
07-24	1179202068	GSA, OAD, FINANCE DIVISION	06/20/79-09/14/79	REIMBURSEMENT FOR HOTEL WHILE IN WASHINGTON ON OFFICIAL BUSINESS	362.72
07-24	1179205078	ILLINOIS BELL TELEPHONE CO	06/10/79-08/03/79	FTS SERVICE FOR DISTRICT OFFICE	48.98
08-20	1179227029	GSA, OAD, FINANCE DIVISION	07/18/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	370.66
08-20	1179232001	ILLINOIS BELL TELEPHONE CO	08/04/79-09/03/79	TELEPHONE BILL FOR DISTRICT OFFICE FOR AUGUST	38.52
09-12	1179255106	GSA, OAD, FINANCE DIVISION	08/18/79	FTS SERVICE FOR DISTRICT OFFICE	36.93
09-24	1179267003	ILLINOIS BELL TELEPHONE CO	09/04/79-10/03/79	TELEPHONE BILL FOR DISTRICT OFFICE FOR SEPTEMBER	31.57
07-11	2179192016	WESTERN UNION TELEGRAPH COMPANY	06/01/79-06/30/79	MESSAGE AND TELEGRAPH SERVICES	24.41
08-15	2179193164	WESTERN UNION TELEGRAPH COMPANY	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	3.98
07-12	2279127019	C & P TELEPHONE	05/01/79-05/31/79	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	119.74
08-06	2279218135	C & P TELEPHONE	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	168.32
08-09	2279221019	C & P TELEPHONE	06/30/79	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	121.26
08-29	2279241039	C & P TELEPHONE	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	135.48
09-14	2279257010	C & P TELEPHONE	06/30/79	LONG DISTANCE TELEPHONE SERVICE	117.95
07-13	1279194137	JOHN G FARY	05/29/79	LOCAL TELEPHONE SERVICE	143.25
07-13	1279194136	JOHN G FARY	07/01/79-07/31/79	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	7.50
07-13	1279194135	AMERICAN EXPRESS COMPANY	05/29/79	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	15.00
07-13	1279194134	AMERICAN EXPRESS COMPANY	05/03/79-05/01/79	REIMBURSEMENT FOR TRANSPORTATION TO AND FROM AIRPORTS	106.00
07-13	1279194133	JOHN G FARY	05/03/79-05/01/79	REIMBURSEMENT FOR TRANSPORTATION TO AND FROM AIRPORTS	202.00
07-13	1279194132	AMERICAN EXPRESS COMPANY	06/01/79-06/04/79	ROUND TRIP AIR TRAVEL TO THE DISTRICT FOR THE CONGRESSMAN	15.00
07-17	1279198074	JOHN G FARY	06/01/79-06/04/79	ROUND TRIP AIR TRAVEL TO AND FROM AIRPORTS	202.00
08-15	1279227015	UNITED AIR LINES	06/01/79-06/04/79	TRANSPORTATION TO AND FROM AIRPORTS	15.00
08-15	1279227014	UNITED AIR LINES	06/29/79-07/09/79	ROUND TRIP AIR TRAVEL TO & FROM AIRPORTS	194.00
08-15	1279227013	UNITED AIR LINES	06/05/79-06/06/79	REIMBURSEMENT FOR TRANSPORT TO & FROM AIRPORTS	212.00
08-15	1279227012	JOHN G FARY	06/05/79-06/06/79	REIMBURSEMENT FOR TRANSPORT TO & FROM AIRPORTS	15.00
08-22	1279234079	JOHN G FARY	06/29/79-07/09/79	REIMBURSEMENT FOR TRANSPORT TO AND FROM AIRPORTS	15.00
08-22	1279234078	AMERICAN EXPRESS COMPANY	05/25/79-05/29/79	REIMBURSEMENT FOR TRANSPORT TO AND FROM AIRPORTS	15.00
09-12	1279255097	JOHN G FARY	05/25/79-05/29/79	ROUND TRIP AIR TRAVEL TO THE DISTRICT FOR THE CONGRESSMAN	202.00
09-12	1279255096	JOHN G FARY	07/13/79-07/16/79	REIMBURSEMENT FOR TRANSPORT TO AND FROM AIRPORTS	15.00
09-12	1279255095	UNITED AIR LINES	08/03/79	AIR TRAVEL TO THE DISTRICT BY CONGRESSMAN	112.00
09-12	1279255094	UNITED AIR LINES	07/20/79-07/24/79	AIR TRAVEL TO AND FROM DISTRICT BY CONGRESSMAN	108.00
09-12	1279255093	UNITED AIR LINES	07/13/79-07/16/79	AIR TRAVEL TO AND FROM DISTRICT BY CONGRESSMAN	212.00
09-12	1279255092	AMERICAN AIR LINES	06/22/79-06/25/79	TRANSPORTATION TO AND FROM DISTRICT BY CONGRESSMAN	212.00
09-12	1279255091	JOHN G FARY	06/22/79-06/25/79	REIMBURSEMENT FOR TRANSPORTATION TO AND FROM AIRPORTS	15.00
09-12	1279255090	JOHN G FARY	08/03/79	REIMBURSEMENT FOR TRANSPORTATION TO AND FROM AIRPORTS	7.50
09-24	1379267007	YVONNE A KELLER	09/10/79	REIMBURSEMENT FOR AIR TRAVEL TO WASHINGTON FROM DISTRICT	102.00
07-10	1579191062	POSTMASTER	06/28/79	REIMBURSEMENT FOR AIR TRAVEL TO WASHINGTON FROM DISTRICT	1,999.50
07-31	2079214066	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	13,330 \$15 STAMPS FOR DISTRICT OFFICE	464.84

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF HON. JOHN G FARY—Continued						
08-31	2079247301	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		259.42	
09-30	2079275133	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		110.87	
ADJUSTMENTS/REFUNDS					TOTAL	13,645.51
07-10	1579262002	POSTMASTER	06/28/79	REFUND DUE TO RETURN OF STAMPS.	(1,500.00)	
OFFICE OF HON. DANTE B FASCELL					TOTAL	(1,500.00)
OFFICIAL EXPENSES						
07-31	0279213326	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		859.56	
08-31	0279243181	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		859.56	
09-30	0279274248	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		1,098.51	
09-18	0979261135	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT MIAMI FL	5,241.00	
07-10	1079191119	FLORIDA CLIPPING SERVICE	06/01/79-06/30/79	SUBSCRIPTION TO CLIPPING SERVICE FOR WASHINGTON OFFICE	39.25	
07-13	1079194261	THE WASHINGTON STAR	06/01/79-06/30/79	SUBSCRIPTION TO WASHINGTON STAR FOR WASHINGTON OFFICE	4.50	
08-06	1079218201	FLORIDA CLIPPING SERVICE	07/01/79-07/31/79	SUBSCRIPTION TO CLIPPING SERVICE FOR WASHINGTON OFFICE	40.00	
08-06	1079218199	ROLL CALL	07/01/79-12/31/79	SUBSCRIPTION FOR WASHINGTON OFFICE	25.00	
08-09	1079221254	THE WASHINGTON STAR	06/30/79-07/30/79	SUBSCRIPTION FOR WASHINGTON OFFICE	3.00	
08-20	1079232003	THE MIAMI NEWS	08/20/79	SUBSCRIPTION FOR MIAMI OFFICE 8-30-79 THRU 8-29-80	39.00	
08-24	1079236048	XEROX CORPORATION	05/30/79-06/29/79	XEROX COPIER OVER-MINIMUM CHARGES	52.30	
09-14	1079257005	FLORIDA CLIPPING SERVICE	08/01/79-08/31/79	SUBSCRIPTION TO CLIPPING SERVICE	40.00	
09-27	1079270101	THE WASHINGTON STAR	07/18/79	SUBSCRIPTION TO STAR FOR WASHINGTON OFFICE	3.00	
08-06	1179218084	GENERAL SERVICES ADMINISTRATION	08/18/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	243.20	
07-10	2179191014	GSA, OAD, FINANCE DIVISION	06/01/79-06/30/79	TELEPHONE SERVICE FOR MIAMI OFFICE	243.20	
07-10	2179229085	WESTERN UNION TELEGRAPH COMPANY	06/01/79-06/30/79	TELEGRAPH EXPENSE FOR JUNE 1979	8.25	
08-17	2179260017	WESTERN UNION ELECTRONIC MAIL	07/01/79-07/31/79	MAILGRAM EXPENSE	5.08	
09-17	2179260017	WESTERN UNION ELECTRONIC MAIL	08/01/79-08/31/79	MAILGRAM EXPENSE	5.16	
07-12	2279193163	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	374.23	
08-06	2279218136	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	374.61	
08-24	2279246014	C & P TELEPHONE	07/01/79-07/31/79	TOLL CHARGES FOR WASHINGTON OFFICE	6.96	
08-29	2279246014	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	349.62	
08-27	2279270027	C & P TELEPHONE	08/01/79-08/31/79	TOLL CHARGES FOR AUGUST	75.64	
07-13	1279194059	DANTE B FASCELL	06/29/79-07/09/79	TERMINAL TRANSPORTATION IN CONNECTION WITH TRAVEL TO DIST 22 MI BY PVT AUTO AT \$ 20	24.40	
07-13	1279194058	DANTE B FASCELL	06/29/79-07/09/79	ROUND TRIP AIR FARE TO DISTRICT (MIAMI)	222.00	
07-19	1279200113	DANTE B FASCELL	07/13/79-07/16/79	TERMINAL TRANS IN CONNECTION WITH TVL TO DIST TAXI 22 MILES BY PRIVATE AUTO AT .20 PER MI	24.40	
07-19	1279200110	DANTE B FASCELL	07/13/79-07/16/79	ROUND TRIP AIR FARE TO DISTRICT (MIAMI)	222.00	
08-06	1279218121	DANTE B FASCELL	07/21/79-07/30/79	TERMINAL TRANS IN CONECT WITH TVL TO DISTRICT/TAXI 22 MILES BY PRIVATE AUTO AT .20 P/M	24.40	
08-06	1279218119	DANTE B FASCELL	07/21/79-07/30/79	ROUND TRIP AIR FARE TO DISTRICT (MIAMI)	235.00	
08-29	1279241023	DANTE B FASCELL	08/03/79-08/08/79	TERMINAL TRANS. IN CONNECTION W/ TRAVEL TO DIST, TAXI, 22 MI BY PRVT AUTO AT .20 PER MILE	236.00	
08-29	1279241022	DANTE B FASCELL	08/03/79-08/08/79	ROUND TRIP AIR FARE TO DISTRICT (MIAMI)	236.00	
08-29	1279241021	DANTE B FASCELL	08/19/79	TERMINAL TRANS. IN CONNECTION W/ TRAVEL TO DIST, TAXI, 11 MI BY PRVT AUTO AT .20/MI	12.20	
08-29	1279241020	DANTE B FASCELL	08/19/79	ONE WAY AIR FARE TO DISTRICT (MIAMI)	118.00	

24.40
236.00
12.20
118.00
24.40
236.00
24.00
193.00
405.38
151.37
280.56
12,837.74

TERMINAL TRANSP IN CONNECTION W/TVL TO DIST TAXI 22 MI BY PVT AUTO AT \$.20/MI.
ROUND TRIP AIR FARE TO DISTRICT (MIAMI)
TERMINAL TRANSP IN CONNECTION W/TVL TO DIST, TAXI, 11 MI BY PVT AUTO AT \$.20/MI
ONE WAY AIR FARE TO DISTRICT (MIAMI)
TERMINAL TRANSP IN CONNECTION WITH TVL TO DIST, TAXI \$20, 22 MI BY PVT AUTO AT .20/MI.
ROUND TRIP AIR FARE TO DISTRICT (MIAMI)
TERMINAL TRANS IN CONNECTION W/STAFF TVL FM DISTRICT, TAXI, 20 MI BY PRVT AUTO AT .20/MILE
ROUND TRIP AIR FARE FROM DISTRICT (MIAMI) FOR DISTRICT OFFICE STAFF MEMBER

09/07/79-09/10/79
09/07/79-09/10/79
09/05/79
09/05/79
09/14/79-09/17/79
09/14/79-09/17/79
09/10/79-09/14/79
09/10/79-09/14/79
07/01/79-07/31/79
08/01/79-08/31/79
09/01/79-09/30/79

09-14 1279257012 DANTE B FASCELL
09-14 1279257011 DANTE B FASCELL
09-14 1279257010 DANTE B FASCELL
09-14 1279257009 DANTE B FASCELL
09-21 1279264055 DANTE B FASCELL
09-27 1379270013 LEON LEVIN
09-27 1379270012 LEON LEVIN
07-31 2079214068 (STATIONERY ALLOWANCE CHARGED)
08-31 2079247304 (STATIONERY ALLOWANCE CHARGED)
09-30 2079275168 (STATIONERY ALLOWANCE CHARGED)

OFFICE OF HON. WALTER E FAUNTROY
OFFICIAL EXPENSES

07-31 0279213327 (EQUIPMENT ALLOWANCE CHARGED) 970.50
08-31 0279243182 (EQUIPMENT ALLOWANCE CHARGED) 970.50
09-30 0279274249 (EQUIPMENT ALLOWANCE CHARGED) 2,868.25
07-27 0979207166 BUILDING MANAGEMENT OFFICE 2,868.25
08-29 0979240170 BUILDING MANAGEMENT OFFICE 7.50
09-26 0979268232 BUILDING MANAGEMENT OFFICE 106.00
07-17 1079198117 HOUSE RECORDING STUDIO 1.32
08-15 1079227206 MODERAGE 47.50
08-16 1079228066 XEROX CORPORATION 645.00
08-16 1079228065 DAVID R RAMAGE 4.50
08-16 1079228064 DAVID R RAMAGE 4.50
08-16 1079228063 DAVID R RAMAGE 645.00
09-07 1079250098 XEROX CORPORATION 68.36
09-07 1079250098 XEROX CORPORATION 40.00
09-17 1079260190 DISTRICT DELIVERY SERVICE 4.90
09-17 1079260178 DAVID R RAMAGE 99.50
09-17 1079260176 DAVID R RAMAGE 1.50
09-17 1079260175 HOUSE RECORDING STUDIO 80.60
09-20 1079263002 WASHINGTON POST 35.00
09-20 1079263001 HOUSE RECORDING STUDIO 341.48
07-17 1179198032 GSA, OAD, FINANCE DIVISION 360.89
07-17 1179228033 GSA, OAD, FINANCE DIVISION 356.11
08-16 1179262058 GSA, OAD, FINANCE DIVISION 25.55
07-17 2179198020 WESTERN UNION TELEGRAPH COMPANY 39.42
08-16 2179228009 WESTERN UNION TELEGRAPH COMPANY 192.48
07-12 2279193162 CHESAPEAKE & POTOMAC TELEPHONE CO. 191.50
08-06 2279121817 CHESAPEAKE & POTOMAC TELEPHONE CO. 108.27
08-16 2279228004 C & P TELEPHONE 191.78
08-29 2279241041 CHESAPEAKE & POTOMAC TELEPHONE CO. 105.77
09-07 2279250013 C & P TELEPHONE 14.00
07-17 1479198027 CONTINENTAL RESOURCES INC 14.00
09-07 1479250020 CONTINENTAL RESOURCES INC 14.00
09-20 1479263008 CONTINENTAL RESOURCES INC 60.00
09-12 1579255064 POSTMASTER 301.55
07-31 2079214069 (STATIONERY ALLOWANCE CHARGED) 139.97
08-31 2079247307 (STATIONERY ALLOWANCE CHARGED) 307.65
09-30 2079275134 (STATIONERY ALLOWANCE CHARGED) 16,067.35

07/01/79-07/31/79
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07/01/79-07/31/79
08/01/79-08/31/79
09/01/79-09/30/79

14459 VIDEO TAPING
DISTRICT OFFICE PHONES
DISTRICT OFFICE PHONES
DISTRICT OFFICE PHONES
MAILGRAMS
MAILGRAMS
LOCAL TELEPHONE SERVICE
LOCAL TELEPHONE SERVICE
HILL OFFICE PHONES
HILL OFFICE PHONES
HILL OFFICE PHONES NO. 01139 - TOLL CALLS
RENTAL ACUSTIC COUPLE
RENTAL ACUSTIC COUPLE
RENTAL ACUSTIC COUPLES
15 CENT STAMPS

RENT 400 NORTH CAPITOL STREET WASHINGTON DC 20001
RENT 400 NORTH CAPITOL STREET WASHINGTON DC 20001
RENT 400 NORTH CAPITOL STREET WASHINGTON DC 20001
RADIO SHOWS
500 PHOTOS
OVER MINIMUM CHARGES
5000 VOTER RIGHTS CARDS
FLYERS - 5000
RADIO SHOW
FLYERS DEMOCRACY DENIED
OVER-MINIMUM CHARGE ON 3100
SUBSCRIPTION OCT. NOV. DC FROM 10-01-79 TO 12-31-79
2,500 NEWS RELEASE LETTERHEAD
10,000 VOTER RIGHTS CARDS
RADIO SHOW
SUBSCRIPTION HILL OFFICE FROM 10-10-79 TO 10-09-80
14459 VIDEO TAPING
DISTRICT OFFICE PHONES
DISTRICT OFFICE PHONES
DISTRICT OFFICE PHONES
MAILGRAMS
MAILGRAMS
LOCAL TELEPHONE SERVICE
LOCAL TELEPHONE SERVICE
HILL OFFICE PHONES
HILL OFFICE PHONES
HILL OFFICE PHONES NO. 01139 - TOLL CALLS
RENTAL ACUSTIC COUPLE
RENTAL ACUSTIC COUPLE
RENTAL ACUSTIC COUPLES
15 CENT STAMPS

TOTAL

16,067.35

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-31	0279213328	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		1,026.37	
08-31	0279243183	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		915.04	
09-30	0279274250	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		915.04	
07-05	0679186037	DAVID R RAMAGE	06/14/79-06/18/79	PRINTING OF 5000 QUESTIONNAIRE RESULTS & A TOWN HALL MTG SCHEDULE OF CL CONG BUSINESS	202.25	
09-18	0679261014	CANTRELL/CUTTER PRINTING, INC.	08/30/79	PRINTING OF ENERGY WHISLERS TO BE DISTRIBUTED TO ALL CONST IN 4TH C.D., CA	3,802.20	
09-30	0679274001	GAYE LOPEZ	07/13/79-08/14/79	PHOTOGRAPHS OF THE MEMBER & CONSIT TO BE USED IN NEWSLTRS - OFFICIAL CONG BUSINESS	26.33	
07-27	0979207167	CENTURY 21 ABETTER REALTY	07/01/79-07/30/79	RENT 2740 FULTON AVE SACRAMENTO CA 95821	350.00	
07-27	0979207168	RUDOLF WITZELBERGER	07/01/79-07/30/79	RENT 567 W SECOND STREET YUBA CITY CA 95991	125.00	
08-29	0979240171	JACK & SHIRLEY WITZELBERGER	07/01/79-07/30/79	RENT 117 W MAIN STREET WOODLAND CA 95695	294.00	
08-29	0979240172	CENTURY 21 ABETTER REALTY	08/01/79-08/30/79	RENT 2740 FULTON AVE SACRAMENTO CA 95821	350.00	
08-19	0979240173	JACK & SHIRLEY WITZELBERGER	08/01/79-08/30/79	RENT 567 W SECOND STREET WOODLAND CA 95991	125.00	
09-18	0979261136	GSA, OAO, FINANCE DIVISION	07/01/79-09/30/79	RENT VALLEJO CA	294.00	
09-20	0979268018	USA, OAO, FINANCE DIVISION	03/20/79-06/30/79	RENT VALLEJO CA	1,861.00	
09-26	0979268233	CENTURY 21 ABETTER REALTY	09/01/79-09/30/79	RENT 2740 FULTON AVE SACRAMENTO CA 95821	2,084.00	
09-26	0979268234	RUDOLF WITZELBERGER	09/01/79-09/30/79	RENT 567 W SECOND STREET WOODLAND CA 95695	125.00	
09-26	0979268235	JACK & SHIRLEY WITZELBERGER	09/01/79-09/30/79	RENT 117 W MAIN STREET WOODLAND CA 95695	294.00	
07-05	079186361	IBM	06/18/79	IBM LETTER GOTHIC ELEMENT TO BE USED IN SACRAMENTO DISTRICT OFFICE FOR OFCL CONG BUSS	16.20	
07-05	079186358	IBM	04/04/79	IBM LETTER GOTHIC ELEMENT TO BE USED IN SACRAMENTO D.O. - TYPEWRITER ELEMENT	16.20	
07-05	079186356	SAVIN BUSINESS MACHINES CORP	05/01/79-06/01/79	ANNUAL SUBSCRIPTION TO THE CONGRESSIONAL MONITOR	51.18	
07-05	079186354	WASHINGTON MONITOR, INC	04/29/79-05/30/80	MILEAGE WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	95.00	
07-06	079187050	CAROL SCHLUTER	06/06/79-06/14/79	MEMBER'S PARKING AT THE AIRPORT WHILE TRAVELLING TO CONG DIST ON OFCL BUSINESS	32.64	
07-06	079187046	VIC FAZIO	06/22/79-06/24/79	14 X 30 CONGRESSIONAL DISTRICT OFFICE SIGN IN SACRAMENTO, CALIFORNIA	6.00	
07-12	0791933070	BOULEVARD SIGNS	06/25/79	PHOTO'S OF MEMBER TO BE USED FOR OFFICIAL CONGRESSIONAL BUSINESS	35.00	
07-12	0791933068	ATLAS PHOTO COMPANY	05/29/79	XEROXING BY YUBA CITY CONGRESSIONAL DISTRICT OFFICE - OFFICIAL CONG BUSINESS	18.95	
07-12	0791933058	GEORGE BURNS	05/01/79-05/31/79	APRIL SUBSCRIPTION TO THE APPEAL DEMOCRAT - OFCL CONG BUS	5.10	
07-12	0791933055	GEORGE BURNS	04/01/79-04/30/79	MILEAGE WHILE ON OFFICIAL CONGRESSIONAL BUSINESS IN THE DISTRICT 70 MI X 17 - \$11.90	11.90	
07-12	0791933052	CAROL SCHLUTER	06/02/79	NAMEPLATES FOR TWO STAFF MEMBERS MICHELE BOSTIES & ROGER GWINN	1.25	
07-12	0791933051	DAVID R RAMAGE	06/25/79	NAMEPLATES FOR TWO STAFF MEMBERS MICHELE BOSTIES & ROGER GWINN	10.00	
07-25	079206121	WYMAN RILEY	06/23/79	MISS PHILIPINES OF SOJANO CO CORONATION BALL & PAGEANT - OFFICIAL CONG. BUSINESS	8.50	
07-25	079206120	WYMAN RILEY	06/22/79	AIR FORCE ASSOCIATION DINNER - OFFICIAL CONGRESSIONAL BUSINESS	16.00	
07-25	079206118	WYMAN RILEY	06/16/79	MARE ISLAND NAVAL SHIPYARD RECEPTION USS NAUTILUS - OFCL CONG BUSINESS - RILEY & MEMBER	10.00	
07-25	079206115	WYMAN RILEY	06/01/79-06/30/79	JUNE JANITORIAL SERVICE FOR THE SACRAMENTO CONGRESSIONAL DISTRICT OFFICE	244.63	
07-25	079206113	WELLER BUILDING SERVICE	06/25/79-07/06/79	MILEAGE WHILE ON OFFICIAL CONGRESSIONAL BUSINESS 95 MILES X \$17	65.00	
07-25	079206111	CAROL SCHLUTER	06/01/79-06/23/79	ATTENDANCE AT THE MILITARY AFFAIRS LUNCHEON - OFCL CONG BUSINESS	5.00	
07-25	079206110	JUDY KERN	06/20/79	MILEAGE WHILE ON OFFICIAL CONGRESSIONAL BUSINESS 194 MILES X \$17	32.98	
07-25	079206107	JUDY KERN	06/02/79	CALLING CARDS FOR STAFF MEMBERS (GWINN, BOXIES, CHAMBLIN)	81.00	
07-25	079206106	DAVID R RAMAGE	06/22/79-06/24/79	MILEAGE WHILE ON OFFICIAL CONGRESSIONAL BUSINESS 70 MILES X \$17	110.26	
07-25	079206102	THE HERTZ CORP	07/02/79	MEMBER'S RENTAL CAR WHILE ON OFFICIAL CONGRESSIONAL BUSINESS IN DISTRICT	11.90	
07-25	079206101	ROGER GWINN	07/07/79-07/08/79	MEMBER'S PARKING AND GAS WHILE ON OFFICIAL CONGRESSIONAL BUSINESS \$1 PARKING \$3 GAS	4.00	
07-25	079206099	VIC FAZIO	06/06/79-06/21/79	FRESHMEN MEMBER'S MEETINGS & CA DELEGATION MTG COFFEE & DONUTS OFCL CONG BUSINESS	40.91	
07-25	079206098	HOUSE OF REPRESENTATIVE RESTAURANT	07/03/79-07/08/79	MEMBER'S RENTAL CAR WHILE ON OFFICIAL CONGRESSIONAL BUSINESS IN DISTRICT	111.20	

07-25	1079206094	SAVIN BUSINESS MACHINES CORP	06/01/79-06/29/79	WASHINGTON CONGRESSIONAL OFFICE COPIER USED MORE COPIES THAN IN RENTAL CONTRACT	56.86
07-25	1079206089	SUPERINTENDENT OF DOCUMENTS	05/31/79	1 COPY OF THE JEFFERSON MANUAL TO BE USED FOR CONG BUSINESS - OFFICIAL	8.00
07-25	1079206084	GAYE LOPEZ	05/16/79	CONFERENCE FEE ON AGRICULTURAL BURNING - OFFICIAL CONGRESSIONAL BUSINESS	5.00
07-25	1079206079	GAYE LOPEZ	05/05/79-05/07/79	OFFICIALS (PAPER TOWELS, TOILET TISSUE, SOAP) FOR WOODLAND OFC PARKING	13.07
08-07	1079219247	MEMBERS OF CONGRESS FOR PEACE THRU LAW	07/18/79	OFFICIAL CONGRESSIONAL BUSINESS LUNCHEON MEETING	5.00
08-07	1079219243	GRAPHIC DESIGNS	07/18/79-07/23/79	SIGN FOR WOODLAND CONGRESSIONAL DISTRICT OFFICE DOOR	6.40
08-07	1079219239	DAVID R RAMAGE	07/26/79	10,000 PRESS RELEASE LITHO AND STAFF MEMBER'S CALLING CARDS (W RILEY) OFFICIAL CONG BUSS	167.00
08-07	1079219236	BENCHMARK SYSTEMS	07/04/79-07/12/79	TWO DOZEN HY TYP II BLK RIBBONS (RECYCLED) TO BE USED FOR OFFICIAL CONG BUSINESS	77.40
08-08	1079220217	THE HERTZ CORP	07/20/79-07/23/79	STAFF MEMBER'S (PAT FULTON) RENTAL WHILE ON OFFICIAL CONG BUSINESS IN DISTRICT	253.33
08-08	1079220214	VISA BANKAMERICARD	07/05/79-07/09/79	S/MEMBER'S RENTAL CAR WHILE ON OFFICIAL CONGRESSIONAL BUSINESS IN THE DISTRICT	131.34
08-08	1079220201	VISA BANKAMERICARD	07/09/79-07/11/79	S/MEMBER'S & DIST CONSTITUENTS DINNERS WHILE DISCUSSING OFCL CONG BUSS - PAT FULTON	42.76
08-08	1079220194	VISA BANKAMERICARD	04/29/79	STAFF MEMBER'S GASOLINE (PAT FULTON) WHILE IN THE DIST ON OFFICIAL CONG BUSINESS	29.00
08-27	1079239167	VISA BANKAMERICARD	04/28/79	SACRAMENTO, CA TO SAN FRANCISCO, CA FOR MEMBER	29.60
08-27	1079239166	GEORGE BURNS	06/01/79-06/30/79	SAN DIEGO, CA TO SACRAMENTO, CA FOR MEMBER	31.00
08-27	1079239157	CONGRESSIONAL QUARTERLY INC	07/24/79	MILEAGE OFFICIAL CONGRESSIONAL BUSINESS IN DISTRICT 490 X \$1.17	83.30
08-27	1079239152	BENCHMARK SYSTEMS	07/31/79	FEDERAL REGULATORY DIRECTORY TO BE USED FOR OFCL CONG BUSINESS	23.75
08-27	1079239150	BENCHMARK SYSTEMS	07/26/79	16 BLACK HY TYPE II RIBBONS (RECYCLED) TO BE USED FOR OFFICIAL BUSINESS	52.60
08-27	1079239149	HOUSE RECORDING STUDIO	08/08/79	FILM DEVELOPING AND GRAPHIC PRINTS FOR OFFICIAL CONGRESSIONAL BUSINESS	18.50
08-27	1079239146	WOODLAND JONES UNIFIED SCHOOL DISTRICT	07/01/79-07/31/79	COPE OF SCHOOL FACILITIES TO HOLD MTG W/ CONST & REP FAZIO & SECRETARY OF AG BERGLAND	31.80
08-27	1079239143	SAVIN BUSINESS MACHINES CORP	07/01/79-07/31/79	UPDATES MADE ON SAVIN ABOVE MAXIMUM LEVEL OF CONTRACT	103.37
08-27	1079239141	WEILER BUILDING SERVICES	07/02/79-07/31/79	MILEAGE FOR OFFICIAL CONG BUSINESS IN SACRAMENTO TO CONGRESSIONAL DISTRICT OFFICE	65.00
08-29	1079240065	JUDY KERN	07/02/79-08/25/79	SOLANO COUNTY MAYORS CONGRESS DINNER - OFFICIAL CONGRESSIONAL BUSINESS	6.75
08-29	1079240061	WYMAN RILEY	07/02/79-07/29/79	MILEAGE FOR OFFICIAL CONG BUS IN DISTRICT - 1816 MILES X \$1.17	308.72
08-29	1079240060	GEORGE BURNS	05/16/79-05/18/79	MEALS WHILE ATTENDING REGIONAL ASSOCIATION OF CO. SUPERVISORS CONFERENCE ON OFCL CONG BUS	15.00
08-29	1079240059	GEORGE BURNS	07/10/79	MOTEL ROOM EXPENSES WHILE ATTENDING A CA. CO. SUPERVISORS CONFERENCE ON OFCL CONG BUS	42.00
08-29	1079240057	HOUSE OF REPRESENTATIVES RESTAURANT	08/03/79-08/19/79	FRESHMEN MEMBERS' MEETING - OFCL CONG BUSINESS - REFRESHMENTS FOR MEETING	20.54
08-29	1079240055	GEORGE BURNS	08/03/79-08/19/79	XEROXING FOR OFFICIAL CONG BUSINESS IN YUBA CITY OFFICE	3.50
09-11	1079254334	THE HERTZ CORP	08/03/79-08/19/79	SUBSCRIPTION TO THE APPEAL DEMOCRAT FOR OFCL CONG BUSINESS	7.00
09-11	1079254333	PATTISON FULTON	08/23/79-08/25/79	MEMBER'S RENTAL CAR WHILE ON OFFICIAL CONGRESSIONAL BUSINESS IN DISTRICT	389.15
09-11	1079254329	DAVID R RAMAGE	08/16/79	REIMBURSEMENT FOR ATTENDANCE AT THE CRS ADVANCED LEGIS INSTITUTE-OFCL CONG BUSINESS	50.00
09-11	1079254328	VIC FAZIO	08/05/79-08/18/79	CALLING CARDS FOR STAFF MEMBER (GAYE LOPEZ)	27.00
09-11	1079254327	WYMAN RILEY	08/18/79	MEMBER'S GASOLINE WHILE ON OFFICIAL CONGRESSIONAL BUSINESS IN DISTRICT	57.74
09-18	1079261113	SAVIN BUSINESS MACHINES CORP	08/01/79-08/31/79	MEMBER'S LUNCHEON WITH SUPERVISOR OSBY DAVIS-OFCL CONG BUSINESS DISCUSSED	13.85
09-18	1079261112	WEILER BUILDING SERVICES	08/01/79-08/31/79	EXTRA COPIES THAT EXCEEDED THE CONTRACT AGREEMENT (OFFICIAL CONG. BUSSINESS)	224.06
09-18	1079261111	JUDY KERN	08/01/79-08/31/79	JANITORIAL SERVICE FOR SACRAMENTO CONGRESSIONAL DISTRICT OFFICE	100.13
09-30	1079274011	TIM HOWE	09/19/79-09/20/79	MILEAGE WHILE ON OFFICIAL CONGRESSIONAL BUSINESS IN THE DISTRICT 169 MILES X \$1.17	65.00
09-30	1079274010	GAYE LOPEZ	06/01/79-09/16/79	GASOLINE WHILE ON OFFICIAL CONGRESSIONAL BUSINESS IN THE DISTRICT	28.73
09-30	1079274009	TIM HOWE	07/20/79	MILEAGE WHILE ON OFFICIAL CONGRESSIONAL BUSINESS 1786 X \$1.17	19.61
09-30	1079274008	GAYE LOPEZ	08/02/79	REIMB FOR BACK COPIES OF NEWS ARTICLE FROM THE WASH POST - OFFICIAL CONG BUSINESS	303.62
09-30	1079274007	GAYE LOPEZ	08/02/79	PURCHASE PAPER (\$1.11) WHILE TAGS (\$2.24) & PAPER (\$2.49) 17 SECRETARY BERGLAND'S VISIT	1.80
09-30	1079274006	GAYE LOPEZ	08/02/79	REFRESHMENTS EXP INCURRED WHEN SECRETARY OF AG BERGLAND VISITED THE DIST-OFCL C/BUSS	3.84
09-30	1079274005	GAYE LOPEZ	07/24/79	PURCHASE PAPER TOWELS, SOAP FOR WOODLAND CONGRESSIONAL DISTRICT OFFICE	2.76
09-30	1079274004	GAYE LOPEZ	06/01/79-06/30/79	OFFICIAL CONG BUSINESS LUNCHEAS WITH CONSTITUENTS & ORGANIZATIONS IN DISTRICT	14.00
09-30	1079274003	GAYE LOPEZ	09/04/79	OFFICIAL CONG BUSINESS LUNCHEAS WITH CONSTITUENTS & ORGANIZATIONS IN DISTRICT	60.19
09-30	1079274002	GAYE LOPEZ	08/20/79	PAPER TOWELS TO BE USED IN WOODLAND C.D.O.-LUNCH W/CONSTI & CONG INTERNS, OFCL C/BUSS	14.73
09-30	1079274001	GAYE LOPEZ	08/17/79	PURCHASE OF PAPER TO BE USED IN THE WOODLAND CONGRESSIONAL DISTRICT OFFICE	1.23
07-06	1179187028	GSA, OAD, FINANCE DIVISION	06/18/79	DAVIS, CALIFORNIA MEETING WITH MEMBER & CONSTITUENTS - REFRESHMENTS & NAME TAGS	8.08
07-06	1179187026	GSA, OAD, FINANCE DIVISION	06/18/79	FTS SINGLE LINE BILLING IN VALLEJO CONGRESSIONAL DISTRICT OFFICE - OFCL CONG BUS	22.10
07-06	1179187025	GSA, OAD, FINANCE DIVISION	06/18/79	FTS LINE IN VALLEJO CONGRESSIONAL DISTRICT OFFICE OFFICIAL CONG BUSINESS	36.86
07-12	1179193019	PACIFIC TELEPHONE	06/11/79-07/10/79	FTS LINE IN SACRAMENTO CONGRESSIONAL DISTRICT OFFICE OFCL CONGRESSIONAL BUSINESS	346.14
07-12	1179193018	GSA, OAD, FINANCE DIVISION	06/11/79-07/10/79	FTS TELEPHONE EXPENSES IN WOODLAND CONGRESSIONAL DISTRICT OFFICE - OFCL CONG BUS	91.16
07-12	1179193017	PACIFIC TELEPHONE	05/20/79-06/19/79	FTS TELEPHONE EXPENSES FOR VALLEJO CONGRESSIONAL DISTRICT OFFICE	111.28
07-25	1179210339	PACIFIC TELEPHONE	06/16/79-07/15/79	YUBA CITY'S CONGRESSIONAL DISTRICT OFFICE EXPENSES	157.54
07-25	1179210338	WOODLAND ANSWERING SERVICE	06/01/79-06/30/79	ANSWERING SERVICE FOR WOODLAND CONGRESSIONAL DISTRICT OFFICE	25.34
07-25	1179206031	WOODLAND ANSWERING SERVICE	06/01/79-06/30/79	ANSWERING SERVICE FOR WOODLAND CONGRESSIONAL DISTRICT OFFICE	49.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-06	1179218087	PACIFIC TELEPHONE	06/20/79-07/19/79	VALLEJO CONGRESSIONAL DISTRICT OFFICE TELEPHONE EXPENSES	134.72	
08-06	1179218086	GSA, OAD, FINANCE DIVISION	07/18/79	FIS TELEPHONE SERVICE - WOODLAND CONGRESSIONAL DISTRICT OFFICE	90.81	
08-07	1179219093	GSA, OAD, FINANCE DIVISION	07/18/79	FIS LINES FOR VALLEJO CONGRESSIONAL DISTRICT OFFICE	41.22	
08-07	1179219092	GSA, OAD, FINANCE DIVISION	07/18/79	FIS LINES FOR SACRAMENTO CONGRESSIONAL DISTRICT OFFICE	272.80	
08-08	1179220052	PACIFIC TELEPHONE	07/10/79-08/09/79	TELEPHONE EXPENSES IN WOODLAND CONGRESSIONAL DISTRICT OFFICE	83.15	
08-27	1179239045	GSA, OAD, FINANCE DIVISION	08/18/79	FIS PHONE EXPENSES FOR VALLEJO CONGRESSIONAL DISTRICT OFFICE	47.64	
08-27	1179239043	PACIFIC TELEPHONE	07/20/79-08/19/79	VALLEJO CONGRESSIONAL DISTRICT OFFICE TELEPHONE EXPENSES	146.01	
08-29	1179240036	PACIFIC TELEPHONE	07/16/79-08/16/79	YUBA CITY CONGRESSIONAL DISTRICT OFFICE TELEPHONE EXPENSES	18.80	
08-29	1179240035	GSA, OAD, FINANCE DIVISION	08/18/79	FIS TELEPHONE SERVICE FOR WOODLAND CONGRESSIONAL DISTRICT OFFICE	111.69	
08-29	1179240034	GSA, OAD, FINANCE DIVISION	08/18/79	FIS TELEPHONE SERVICE FOR SACRAMENTO CONGRESSIONAL DISTRICT OFFICE	236.70	
08-29	1179240033	WOODLAND ANSWERING SERVICE	07/01/79-07/31/79	ANSWERING SERVICE AND 1 LONG DISTANCE CALL FOR OFCL CONG BUS FOR WOODLAND DIST OFFICE	50.25	
08-29	1179241134	PACIFIC TELEPHONE	07/11/79-08/11/79	TELEPHONE EXPENSES FOR WOODLAND CONGRESSIONAL DISTRICT OFFICE	135.20	
09-11	1179254092	WOODLAND ANSWERING SERVICE	08/01/79-08/30/79	ANSWERING EXPENSES FROM YUBA CITY CONGRESSIONAL DISTRICT OFFICE	49.00	
09-28	1179271114	PACIFIC TELEPHONE	08/16/79	FIS PHONE SERVICE FOR WOODLAND AND YUBA CITY CONGRESSIONAL DISTRICT OFFICE	21.59	
09-28	1179271112	GSA, OAD, FINANCE DIVISION	08/18/79	PHONE EXPENSES FOR WOODLAND CONGRESSIONAL DISTRICT OFFICE	107.19	
09-30	1179274001	PACIFIC TELEPHONE	08/10/79-09/11/79	TELEPHONE EXPENSES FOR VALLEJO CONGRESSIONAL DISTRICT OFFICE	91.14	
08-17	219229030	DEPARTMENT OF STATE CASHIER	08/20/79	CABLEGRAM	155.00	
08-29	219240003	WESTERN UNION TELEGRAPH COMPANY	07/01/79-07/31/79	TELEGRAMS ON OFFICIAL CONGRESSIONAL BUSINESS	30.00	
09-18	2179261014	WESTERN UNION TELEGRAPH COMPANY	08/24/79	TELEGRAM FOR OFFICIAL CONGRESSIONAL BUSINESS	52.20	
07-12	2279193221	CHESSAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	15.29	
07-17	2279198014	C & P TELEPHONE	05/31/79	TOLL CHARGES FOR OFFICIAL CONGRESSIONAL BUSINESS	395.64	
07-25	2279206020	C & P TELEPHONE	06/01/79-06/30/79	TOLL CALLS - OFFICIAL CONGRESSIONAL BUSINESS	57.86	
08-06	2279218235	CHESSAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	123.85	
08-29	2279241144	CHESSAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	222.55	
09-29	2279254040	C & P TELEPHONE	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	424.25	
07-12	2279193022	VISA BANKAMERICARD	05/11/79-05/13/79	OFFICIAL CONGRESSIONAL BUSINESS TOLL CHARGES	63.45	
08-08	2279220109	VISA BANKAMERICARD	06/22/79-06/24/79	MEMBER'S TRAVEL FROM WASHINGTON, DC TO SACRAMENTO, CA AND RTN--OFCL CONG BUSS	486.00	
08-08	2279220109	VISA BANKAMERICARD	06/22/79-06/24/79	MEMBER'S TRAVEL FROM WASH DC TO SACRAMENTO CA AND RETURN - OFCL CONG BUSINESS	322.00	
08-08	2279220109	VISA BANKAMERICARD	06/03/79-07/08/79	MEMBER'S TRAVEL FROM WASH, DC TO SACRAMENTO CA AND RETURN OFFICIAL CONGRESSIONAL BUSS.	460.00	
08-08	2279220109	VISA BANKAMERICARD	06/01/79-06/03/79	MEMBER'S TRAVEL FROM WASH, DC TO SACRAMENTO CA & RTN OFCL CONGRESSIONAL BUSINESS	446.00	
07-12	1379193006	VISA BANKAMERICARD	05/13/79	STAFF MEMBER'S (J KERN) TVL FM WASHINGTON, DC TO SACRAMENTO, CA ON OFCL CONGRESSIONAL BUSS.	221.00	
07-12	1379193006	VISA BANKAMERICARD	05/05/79	STAFF MEMBER'S TRAVEL (PULFUTON) FROM WASH, DC TO SACRAMENTO CA & RTN	225.00	
08-08	1379220026	VISA BANKAMERICARD	07/04/79-07/12/79	STAFF MEMBER'S TRAVEL (TAL FULTON) FROM WASH, DC TO SACRAMENTO CA & RTN	460.00	
07-12	1479239013	ALANATHUS DATA COMMUNICATIONS CORP	05/10/79-05/13/79	RENTAL OF V-203 TERMINAL AND COUPLER FOR USE AS OFFICIAL CONG BUSINESS	55.00	
07-12	1479193009	DIALCOM, INCORPORATED	06/01/79-06/30/79	RENTAL OF V-203 TERMINAL AND COUPLER FOR OFFICIAL CONGRESSIONAL BUSINESS	870.62	
07-12	1479193008	DIALCOM, INCORPORATED	07/01/79-07/31/79	COMPUTER SERVICES FOR OFFICIAL CONGRESSIONAL BUSINESS	145.25	
07-17	1479198048	XEROX CORPORATION	05/09/79-06/08/79	RENTAL OF XEROX COMPUTER TERMINAL AND COUPLER FOR OFCL CONG BUSS	106.70	
07-17	1479198048	XEROX CORPORATION	04/09/79-05/08/79	RENTAL OF XEROX COMPUTER TERMINAL & ACOUSTICAL COUPLER -- OFCL CONG BUSINESS	145.25	
07-25	1479206022	XEROX CORPORATION	06/09/79-07/08/79	RENTAL OF 1700 COMPUTER TERMINAL & ACOUSTICAL COUPLER -- OFCL CONG BUSINESS	106.70	
08-06	1479218025	DIALCOM, INCORPORATED	07/26/79	COMPUTER SERVICES--NAME ENTRY--OFFICIAL CONGRESSIONAL BUSINESS	939.60	
08-06	1479218024	DIALCOM, INCORPORATED	07/01/79-07/31/79	RENTAL OF V-203 TERMINAL AND COUPLER OFFICIAL CONGRESSIONAL BUSINESS	55.00	
08-08	1479220050	DIALCOM, INCORPORATED	08/01/79-08/31/79	COMPUTER SERVICES FOR MONTH OF AUGUST	870.62	
08-27	1479239020	XEROX CORPORATION	07/01/79-07/31/79	RENTAL OF 1700 COMMUNICATING TERMINAL AND ACOUSTIC COUPLER	145.25	
09-11	1479254062	DIALCOM, INCORPORATED	07/01/79-07/31/79	COMPUTER DUAL ACCESS EXPENSES - OFCL CONGRESSIONAL BUSINESS	375.31	
09-11	1479254060	DIALCOM, INCORPORATED	09/01/79-09/30/79	COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER OFCL CONG BUS.	870.62	
09-18	1479261013	ALANATHUS DATA COMMUNICATIONS CORP	08/01/79-08/31/79	RENTAL OF V-203 CRT TERMINAL AND COUPLER	55.00	

144.40
92.60
180.00
539.05
337.43
346.67
30,743.73

(16.20)
(16.20)

RENTAL OF 1700 COMMUNICATIONS TERMINAL AND ACOUSTIC COUPLER
COMPUTER SERVICES - NAME ENTRY - OFFICIAL CONGRESSIONAL BUSINESS
\$15 STAMPS - 1,200 X \$15
TOTAL

REFUND FOR IBM
TOTAL

08/01/79-08/31/79
09/20/79
07/24/79
07/01/79-07/31/79
08/01/79-08/31/79
09/01/79-09/30/79

06/18/79

XEROX CORPORATION
DIALCOMP, INCORPORATED
POSTMASTER
(STATIONERY ALLOWANCE CHARGED)
(STATIONERY ALLOWANCE CHARGED)
(STATIONERY ALLOWANCE CHARGED)
09-28 147921053
09-28 147921052
08-10 1579222054
07-31 2079214070
08-31 2079247309
09-30 2079275170

ADJUSTMENTS/REFUNDS
IBM

OFFICE OF HON. MILLICENT FENWICK
OFFICIAL EXPENSES

07-31 0279213329 (EQUIPMENT ALLOWANCE CHARGED)	830.36
08-31 0279243184 (EQUIPMENT ALLOWANCE CHARGED)	830.36
07-31 02792174251 (EQUIPMENT ALLOWANCE CHARGED)	830.36
08-30 0879242009 THOMAS J LANFORD	625.96
08-30 0879242001 THOMAS J LANFORD	580.59
09-18 0879261008 THOMAS J LANFORD	274.80
07-27 0979207170 TWENTY-NINE REALTY CORP	160.00
08-29 0979240174 TWENTY-NINE REALTY CORP	160.00
08-18 0979261137 GSA, OAD, FINANCE DIVISION	1,049.00
09-26 0979268236 TWENTY-NINE REALTY CORP	160.00
07-31 1079212035 HOUSE RECORDING STUDIO	6.00
08-06 1079218015 STEVE CHANGARIS	6.00
08-06 1079218013 JOHN SCHMIDT	58.55
08-16 1079228071 THE SOMERSET SPECTATOR	149.69
08-16 1079228070 THE ITEM OF MILLBURN & SHORT HILLS	3.00
08-30 1079242015 ECHOES-SENTINEL	5.00
08-30 1079242014 HOUSE RECORDING STUDIO	5.00
07-31 1179212025 NEW JERSEY BELL	6.00
07-31 1179212024 NEW JERSEY BELL	332.08
08-30 1179242007 NEW JERSEY BELL	175.75
08-30 1179242006 NEW JERSEY BELL	146.90
07-12 2279193161 CHESAPEAKE & POTOMAC TELEPHONE CO	415.69
07-31 2279212005 C & P TELEPHONE	202.73
08-29 2279218138 CHESAPEAKE & POTOMAC TELEPHONE CO	53.64
08-30 2279242001 C & P TELEPHONE	201.75
07-31 1279212005 MILLICENT FENWICK	202.03
08-06 1279218019 MILLICENT FENWICK	91.23
08-06 1279218018 MILLICENT FENWICK	47.50
08-06 1279218017 MILLICENT FENWICK	55.00
08-06 1279218016 MILLICENT FENWICK	69.00
08-06 1279218014 MILLICENT FENWICK	64.50
08-06 1279218012 MILLICENT FENWICK	65.00
08-06 1279218012 MILLICENT FENWICK	37.00
08-06 1279218007 MILLICENT FENWICK	80.00
08-06 1279218006 MILLICENT FENWICK	71.30
08-06 1279218005 MILLICENT FENWICK	64.50
08-06 1279218003 MILLICENT FENWICK	71.50
08-06 1279218002 MILLICENT FENWICK	66.00
07-31 1479212003 PROGRAM DEVELOPMENT CORP	90.00
	1,035.00

07/01/79-07/31/79
09/01/79-09/30/79
09/01/79-09/30/79
06/04/79-06/28/79
07/11/79-07/26/79
08/02/79-08/06/79
07/01/79-07/30/79
08/01/79-08/30/79
07/01/79-09/30/79
09/01/79-09/30/79
07/01/79
05/04/79-06/29/79
04/02/79-06/09/79
07/01/79-01/01/80
07/01/79-01/01/80
06/01/79-01/01/80
07/02/79
06/13/79
07/13/79
08/02/79
05/01/79-05/31/79
06/01/79-06/30/79
06/01/79-06/30/79
07/01/79-07/31/79
06/29/79
05/18/79-05/20/79
05/11/79-05/13/79
05/04/79-05/06/79
04/27/79-04/29/79
04/22/79
06/22/79-06/24/79
06/15/79-06/17/79
06/08/79-06/10/79
05/21/79-06/03/79
06/01/79-05/29/79
05/25/79-05/27/79
06/25/79

RENTALS: NEWSLETTERS - PAPER, XEROX COPIES - PAPER, REPRINT - PAPER
LABELS, NEWSLETTER, XEROX COPIES - PAPER
NEWSLETTER - PAPER - LABELS
RENT 41 N BRIDGE ST SOMERVILLE NJ 08876
RENT 41 N BRIDGE ST SOMERVILLE NJ 08876
RENT MORRISTOWN NJ
RENT 41 N BRIDGE ST SOMERVILLE NJ 08876
CASSETTES
DISTRICT MILEAGE MAY - JUNE 205 MI AT .17, 106 MI AT .20 PARKING - \$2.50
DISTRICT MILEAGE APRIL - JUNE 880.5 MILES AT .17 PER MILE.
1/2 YEAR SUBSCRIPTION
1/2 YEAR SUBSCRIPTION
1/2 YR. SUBSCRIPTION
PHOTOGRAPHS
DISTRICT OFFICE - LOCAL SERVICE MORRISTOWN
DISTRICT OFFICE - LOCAL SERVICE SOMERVILLE
DISTRICT OFFICE TELEPHONE SERVICE SOMERVILLE
DISTRICT OFFICE TELEPHONE SERVICE MORRISTOWN
LOCAL TELEPHONE SERVICE
DC LONG DISTANCE SERVICE
LOCAL TELEPHONE SERVICE
LOCAL TELEPHONE SERVICE
DC LONG DISTANCE SERVICE
RT MI BERNARDSVILLE TO TRENTON - 100 MI. TRAIN FARE DC TO TRENTON
METROLINER DC TO NEWARK RT MI BERNARDSVILLE TO TRENTON - 100 MI METROLINER TRENTON TO DC
SHUTTLE DC TO NYC RT MI BERNARDSVILLE TO TRENTON - 100 MI METROLINER TRENTON TO DC
METROLINER DC TO METROPARK RT MI BERNARDSVILLE TO TRENTON - 100 MI METROLINER TRENTON TO DC
RT MI BERNARDSVILLE TO TRENTON 100 MI METROLINER DC/TRENTON METROLINER NEWARK TO DC
METROLINER TRENTON TO DC RT MI BERNARDSVILLE TO TRENTON - 100 MI AT .17
(2) RT MI BERNARDSVILLE/METROLINER DC/METROPARK (40 MI) RT MI BERNARDSVILLE/TRENTON-100 MI
TRENTON/DC
METROLINER DC TO METROPARK RT MI BERNARDSVILLE TO TRENTON - 100 MI METROLINER TRENTON TO DC.
(2) RT MI BERNARDSVILLE TO TRENTON-100 MI TRAIN FARE TO TRENTON METROLINER TRENTON TO DC
AIRFARE BWI TO NEWARK METROLINER NEWARK TO DC
AIRFARE DC TO NY, AIRFARE NY TO BALTIMORE (BWI)
CONSTITUTION LETTER SERVICE

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF HON. MILLICENT FENWICK—Continued						
08-16	1479228016	PROGRAM DEVELOPMENT CORP.	07/30/79	CONSTITUENT LETTER SERVICE	1,035.00	
09-12	1579255086	POSTMASTER	07/30/79	POSTAGE 500 - 15 CENT STAMPS	106.00	
07-31	2079214071	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	POSTAGE 500 - 15 CENT STAMPS 100 - 31 CENT STAMPS	149.24	
08-31	2079247311	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		172.64	
09-30	2079275135	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		282.62	
					11,108.27	
OFFICE OF HON. GERALDINE A FERRARO						
OFFICIAL EXPENSES						
07-31	0792133330	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	30M SENIOR CITIZEN NEWSLETTERS	446.00	
08-31	0792343185	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	30M SENIOR CITIZEN NEWSLETTERS	446.00	
09-30	079274252	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	PRINTING OF NEWSLETTER 190,000 COPIES	539.50	
07-13	0679194013	CANTRELL/CUTLER PRINTING, INC.	06/29/79	30M SENIOR CITIZEN NEWSLETTERS	539.13	
07-27	0679207006	DAVID R RAMAGE	07/05/79	21,290 CHESHIRE LABELS ON NEWSLETTERS	100.45	
09-12	0679255027	CANTRELL/CUTLER PRINTING, INC.	08/20/79	PRINTING OF NEWSLETTER 190,000 COPIES	3,406.27	
07-27	0979207171	BEKUS REALTY	07/01/79-07/30/79	RENT 65-31 GRAND AVE WASPETH NY 11378	750.00	
08-29	0979207172	BLUE RIBBON AUTOMOTIVE	07/01/79-07/30/79	RENT	425.00	
08-29	0979240175	BEKUS REALTY	08/01/79-08/30/79	RENT 65-31 GRAND AVE WASPETH NY 11378	750.00	
08-29	0979240176	BLUE RIBBON AUTOMOTIVE	08/01/79-08/30/79	RENT	425.00	
08-26	0979268237	BEKUS REALTY	09/01/79-09/30/79	RENT 65-31 GRAND AVE WASPETH NY 11378	750.00	
08-26	0979268238	BLUE RIBBON AUTOMOTIVE	09/01/79-09/30/79	RENT	425.00	
09-26	0979286108	LEADER OBSERVER	06/20/79	1 YEAR SUBSCRIPTION BEGINNING JULY 1	6.00	
07-05	1079186104	DAVID R RAMAGE	06/27/79	600 COPIES: DEAL COLLEAGUE LETTER	14.05	
07-13	1079194289	WESTERN UNION TELEGRAPH COMPANY	05/31/79	TELEGRAPH SERVICE	13.92	
07-13	1079194271	XEROX CORPORATION	06/11/79	DEVELOPER DRY IMAGER PAPER 8 1/2 X 14 PAPER 8 1/2 X 11	217.01	
07-13	1079194270	ELIZABETH BRODY	06/08/79-06/29/79	CLEANING SERVICES FOR MONTH OF JUNE 1979	160.00	
07-13	1079194269	PINSKY'S ART SUPPLIES	06/27/79	6 ACCORDIAN FILES FOR DISTRICT OFFICE	51.60	
07-13	1079194268	IRISH ECHO	06/26/79-06/25/80	1 YEAR SUBSCRIPTION TO THE IRISH ECHO	10.00	
07-13	1079194266	ROCCO GALATIOTO PHOTOGRAPHER	05/11/79	PHOTOGRAPHIC SVC FOR OPTCL TOUR OF WATER TUNNEL NO 3 IN NYC, 60 8X10 ENLARGEMENTS	90.00	
07-19	1079200301	JANE MCKENNA	07/03/79	REIMBURSEMENT FOR CLEANING & WASHING OF MOBILE OFFICE	15.00	
07-19	1079200299	ROCCO GALATIOTO PHOTOGRAPHER	07/10/79	PHOTOGRAPHIC SERVICES PERFORMED ON JULY 5	90.00	
07-19	1079200298	ROCCO GALATIOTO PHOTOGRAPHER	07/06/79	REIMBURSEMENT FOR NEWSPAPERS 14 DAYS AT 60 PER DAY	8.40	
07-19	1079200297	ROCCO GALATIOTO PHOTOGRAPHER	07/06/79	PHOTOGRAPHIC SERVICES PERFORMED ON JULY 5	90.00	
07-24	1079205177	QUEENS LEDGER	07/02/79	1000 5X8 INDEX CARDS	24.00	
07-24	1079205176	REGO WINDOW CLEANING SERVICE	06/01/79-07/01/80	1 YEAR SUBSCRIPTION EFFECTIVE IMMED	4.00	
07-24	1079205174	PATRICIA FLYNN	06/01/79-06/30/79	WINDOW CLEANING SERVICE FOR MONTH OF JUNE	15.00	
07-24	1079205173	PINSKY'S ART SUPPLIES	07/12/79	PAID CASH FOR OFFICE SUPPLIES - LABELS, FILES	4.43	
07-27	1079207218	WOODSIDE HERALD	07/13/79	OFFICE SUPPLIES FOR DISTRICT OFFICE - LABELS, NOTEBOOK, FILE	21.55	
07-27	1079207220	MCPL	07/01/79-12/30/79	1 YEAR SUBSCRIPTION TO THE WOODSIDE HERALD 8-1-79 THRU 8-1-80	3.00	
07-27	1079207218	ELIZABETH BRODY	07/02/79-07/13/79	SEMI-ANNUAL DUES FOR 1979	37.50	
08-06	1079218025	DAVID R RAMAGE	07/16/79	CLEANING SERVICES FOR TWO WEEKS	80.00	
08-08	1079220235	BROOKLYN UNION GAS	06/18/79-07/06/79	LETTERS: HOME HEATING OIL	12.50	
				GAS SERVICE FOR DISTRICT OFFICE	3.35	

08-08	1079220933	RONALD J. SABINO	07/16/79	ALUMINUM SIGN INSTALLATION	200.00
08-08	1079220931	PINSKY'S ART SUPPLIES	07/24/79	STATIONERY SUPPLIES FOR DISTRICT OFFICE - LABELS, FOLDERS, BLOTTER	40.55
08-08	1079220929	PATRICIA ELYNN	07/09/79-07/21/79	DAILY NEWS FOR THREE WEEKS AT \$60 PER DAY	9.00
08-08	1079220927	SUMMIT ELECTRIC COMPANY	05/18/78-01/25/79	CONVERSION OF VOLTAGE IN AC LINE CHANGE OUTLET & INSTALL PHONE LINES	45.00
08-16	1079228020	XEROX CORPORATION	06/30/79	SUPPLIES FOR XEROX 3100 LDC COPIER	46.45
08-16	1079228019	XEROX CORPORATION	06/30/79	SUPPLIES FOR XEROX 3100 LDC COPIER	130.80
08-16	1079228018	XEROX CORPORATION	06/30/79	SUPPLIES FOR XEROX 3100 LDC COPIER	242.11
08-16	1079228017	BLUE RIBBON AUTOMOTIVE	08/01/79	REMOVAL OF LETTERING ON SIDE OF MOBILE OFFICE	100.00
08-16	1079228016	CARMINE PARISI	08/03/79	REIMBURSEMENT FOR PENS PURCHASED AT STATIONERY STORE	1.29
08-16	1079228015	IRENE SULLIVAN	08/06/79	FOOD STAMP BOOK - GUIDELINES	2.50
08-16	1079228014	PATRICIA ELYNN	06/07/79	CASEWORKER CARDS - STATIONERY PURCHASE (DISTRICT OFFICE)	4.74
08-16	1079228013	REGO WINDOW CLEANING SERVICE	08/01/79	WINDOW CLEANING SERVICES FOR DISTRICT OFFICE FOR MONTH OF JULY	15.00
08-16	1079228012	CARMINE PARISI	08/01/79	PHURCHASE OF HOUSING OPPORTUNITIES FOR SENIOR CITIZENS	3.50
08-16	1079228011	PINSKY'S ART SUPPLIES	07/26/79	OFFICE SUPPLIES FOR DISTRICT OFFICE - BINDER, FILLERS & MISC	8.83
08-16	1079228010	MYRTLE & COOPER SERVICE STATION	06/12/79-07/20/79	GAS RECEIPT FOR MOBILE OFFICE	103.49
08-16	1079228009	IRENE SULLIVAN	07/30/79	4 KEYS FOR DISTRICT OFFICE	1.79
08-16	1079228008	JANE MCKENNA	08/06/79-08/08/79	CAR FARE, CONRAL FARE, SUBWAY FARE, BUSINESS LUNCH OFFICIAL TRAVEL TO NY	33.00
08-23	1079235082	PETER PEYSER	06/30/79	3100 DEVELOPER 3.3 LBS	32.00
08-23	1079235012	XEROX CORPORATION	07/01/79-07/01/80	1 YEAR SUBSCRIPTION TO THE RIDGEWOOD TIMES	5.00
08-30	1079242005	RIDGEWOOD TIMES	08/09/79	TOWN MEETING NOTICES	47.90
08-30	1079242004	DAVID R RAMAGE	08/13/79	SCHEDULES: TOWN MEETINGS	5.00
08-30	1079242003	DAVID R RAMAGE	08/23/79	LOGGING & PHONE FOR STAFF WHILE IN DISTRICT ON OFFICIAL BUSINESS	487.30
09-11	1079254402	MIDWAY MOTOR HOTEL	08/23/79-08/27/79	CHESHIRE LABELS ON NEWSLETTERS NO. 1647 AND CERTIFICATES NO. 955	36.40
09-11	1079254398	DAVID R RAMAGE	09/01/79-09/01/80	1 YEAR SUBSCRIPTION	186.20
09-11	1079254395	QUEENS TRIBUTE PUBLICATIONS	08/22/79	STATIONERY SUPPLIES FOR DISTRICT OFFICE	10.00
09-11	1079254389	PINSKY'S ART SUPPLIES	07/28/79-08/14/79	GASOLINE FOR MOBILE OFFICE	21.50
09-12	1079255303	MYRTLE & COOPER SERVICE STATION	08/23/79	1000 COPIES OF PAGES OF FEDERAL REGISTER	47.00
09-12	1079255296	DAVID R RAMAGE	07/20/79-08/17/79	CLEANING SERVICES FOR DISTRICT OFFICE	205.80
09-12	1079255294	ELIZABETH BRODY	08/21/79-08/29/79	REIMBURSEMENT FOR MEALS, TAXI, SUBWAY, BUS IN DISTRICT	200.00
09-13	1079256183	DAVID S WILDOS	08/21/79-08/30/79	REIMBURSEMENT FOR HOTEL ROOMS FOR STAFF CHARGED TO CHARGE CARD L. BALDWIN & D. WILDOS	19.13
09-13	1079256180	LYNN BALDWIN	08/21/79-08/30/79	REIMBURSEMENT FOR ONE EVENING FOR STAFF AIDE ELIZ WEGHARTY OFCL TRVL TO DIST	5.13
09-13	1079256179	GERALDINE A. FERRARO	08/21/79-08/30/79	HOTEL RESERVATION FOR ONE EVENING FOR STAFF AIDE ELIZ WEGHARTY OFCL TRVL TO DIST	167.00
09-13	1079256178	MIDWAY MOTOR HOTEL	08/21/79	REIMB TO CONGRESSWOMAN - HOTEL FOR ONE NIGHT FOR STAFF WEM WHO TRAVEL TO DIST ON OFCL BUSS	35.91
09-13	1079256165	GERALDINE A. FERRARO	08/24/79	PB500 COPY PAPER - FOR DISTRICT OFFICE	35.86
09-14	1079257127	GUP SYSTEMS	09/05/79	REIMBURSEMENT FOR PICTURES PERSONAL CHECK NO 281	45.00
09-14	1079257125	PATRICIA ELYNN	08/20/79-08/31/79	CLEANING SERVICES FOR DISTRICT OFFICE FOR TWO WEEKS AT \$40.00 PER	21.00
09-14	1079257124	ELIZABETH BRODY	07/18/79	PKG. CASSETTE DISTRICT OFFICE	86.19
09-14	1079257121	XEROX CORPORATION	08/03/79-08/31/79	UNIVERSAL 33 LABEL	15.60
09-14	1079257118	XEROX CORPORATION	08/31/79	REIMBURSEMENT FOR NEWSPAPERS PURCHASED 24 DAYS AT \$65	81.95
09-14	1079257116	BARBARA LEAHY	08/31/79	CLEANING SUPPLIES FOR DISTRICT OFFICE	11.56
09-14	1079257114	TILLIE BRODY	08/31/79	CLEANING AND WASHING MOBILE VAN	15.00
09-14	1079257111	JANE MCKENNA	08/30/79	INDEX FILE CARDS FOR DISTRICT OFFICE - CASES	24.00
09-14	1079257110	MASPEH PRESS	08/31/79	GASOLINE AND P.S. FLUID FOR MOBILE VAN	26.00
09-14	1079257108	MYRTLE & COOPER SERVICE STATION	08/31/79	\$50 - RENT ON BUILDING & PKG LOT FOR TOWN MTG \$25 - SETTING UP HALL FOR TOWN MTG	112.50
09-14	1079257015	ROCCO GALATIOTO PHOTOGRAPHER	08/14/79	IMPRINTING FOLDERS	75.00
09-14	1079257006	TRINITY LUTHERAN CHURCH	09/05/79-09/06/79	HOTEL & OFFICIAL TRAVEL STAFF	44.80
09-17	1079260185	JANE MCKENNA	07/06/79-09/07/79	ELECTRICITY USE - DISTRICT OFFICE	10.61
09-21	1079264168	BROOKLYN UNION GAS	08/01/79-08/31/79	WINDOW CLEANING SERVICES FOR MONTH OF AUGUST	15.00
09-21	1079264165	REGO WINDOW CLEANING SERVICE	09/11/79	GAS FOR MOBILE VAN	27.20
09-21	1079264163	MYRTLE & COOPER SERVICE STATION	09/11/79	KEYS FOR DISTRICT OFFICE	1.75
09-21	1079264159	BARBARA LEAHY	08/20/79-09/30/79	NEW YORK TIMES (DAILY) WALL STREET JOURNAL NEW YORK DAILY NEWS RETROA - PRICE INCREASE NY T'S	43.60
09-21	1079264158	NATIONAL NEWS AGENCY	09/06/79-09/11/79	JOBES NO 1830, 1829, 1853: FILE SHEETS, CASE HISTORY SHEETS, BCD REPRINTS, OBEY AMENDMENT	91.50
09-26	1079269060	DAVID R RAMAGE	06/22/79	INSTALLATION CHARGES AND MONTHLY BILL FOR DISTRICT OFFICE	2,161.98
08-16	1179220066	NEW YORK TELEPHONE	06/18/79	DISTRICT TELEPHONE SERVICE FOR THE MONTH OF JULY	377.41
08-16	1179228005	NEW YORK TELEPHONE	06/18/79	JUNE BILL - RE-BILLED FTS SVC	165.11
08-16	1179228004	GSA, OAO, FINANCE DIVISION			

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
09-11	1179254155	GSA, OAD, FINANCE DIVISION	07/18/79	TELEPHONE SERVICES FOR DISTRICT OFFICE	122.93
09-14	1179257040	GSA, OAD, FINANCE DIVISION	08/18/79	MONTHLY PHONE BILL FOR DISTRICT OFFICE	279.59
09-14	1179257037	NEW YORK TELEPHONE	08/22/79	AUGUST SERVICE FOR DISTRICT OFFICE TELEPHONES	352.00
07-17	2179198047	WESTERN UNION TELEGRAPH COMPANY	06/30/79	TELEGRAPH SERVICES	14.01
09-21	2179264009	WESTERN UNION TELEGRAPH COMPANY	08/31/79	OFFICIAL ACCOUNT FOR TELEGRAM	21.63
07-27	2279193099	C & P TELEPHONE	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	236.16
07-27	2279207014	C & P TELEPHONE	06/30/79	LOCAL TELEPHONE CHARGES FOR MONTH OF JUNE	233.75
08-06	2279218101	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	197.00
08-29	2279214007	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	307.25
09-11	2279254004	C & P TELEPHONE	07/31/79	MONTHLY STATEMENT TELEPHONE TOLLS	19.83
07-13	1279194075	GERALDINE A. FERRARO	06/29/79	WASHINGTON - NEW YORK - EASTERN SHUTTLE	44.00
07-13	1279194073	GERALDINE A. FERRARO	06/24/79	NEW YORK - WASHINGTON - EASTERN SHUTTLE	44.00
07-13	1279194071	GERALDINE A. FERRARO	06/21/79	WASHINGTON - NEW YORK - EASTERN SHUTTLE	44.00
07-13	1279194069	GERALDINE A. FERRARO	06/20/79	NEW YORK - WASHINGTON - EASTERN SHUTTLE	44.00
07-13	1279194068	GERALDINE A. FERRARO	06/19/79	WASHINGTON - NEW YORK - EASTERN SHUTTLE	44.00
07-13	1279194067	GERALDINE A. FERRARO	06/18/79	NEW YORK - WASHINGTON - EASTERN SHUTTLE	44.00
07-13	1279194066	GERALDINE A. FERRARO	06/15/79	WASHINGTON - NEW YORK - EASTERN SHUTTLE	44.00
07-13	1279194065	GERALDINE A. FERRARO	06/11/79	NEW YORK TO WASHINGTON - EASTERN SHUTTLE	44.00
07-13	1279194064	GERALDINE A. FERRARO	06/07/79	WASHINGTON - NEW YORK - EASTERN SHUTTLE	44.00
07-13	1279194063	GERALDINE A. FERRARO	06/04/79	NEW YORK - WASHINGTON - EASTERN SHUTTLE	44.00
09-12	1279255084	GERALDINE A. FERRARO	07/21/79	WASHINGTON TO NEW YORK, EASTERN SHUTTLE	44.00
09-12	1279255083	GERALDINE A. FERRARO	07/24/79	NEW YORK TO WASHINGTON, EASTERN SHUTTLE	46.00
09-12	1279255082	GERALDINE A. FERRARO	07/27/79	WASHINGTON TO NEW YORK, EASTERN SHUTTLE	46.00
09-12	1279255081	GERALDINE A. FERRARO	07/20/79	NEW YORK TO WASHINGTON, EASTERN SHUTTLE	46.00
09-12	1279255079	GERALDINE A. FERRARO	07/16/79	WASHINGTON TO NEW YORK, EASTERN SHUTTLE	46.00
09-12	1279255078	GERALDINE A. FERRARO	07/13/79	NEW YORK TO WASHINGTON, EASTERN SHUTTLE	46.00
09-17	1279260044	GERALDINE A. FERRARO	07/09/79	WASHINGTON TO NEW YORK, EASTERN SHUTTLE	46.00
09-17	1279260043	GERALDINE A. FERRARO	09/10/79	NEW YORK TO WASHINGTON, EASTERN SHUTTLE	47.00
09-17	1279260042	GERALDINE A. FERRARO	09/07/79	WASHINGTON - NEW YORK EASTERN SHUTTLE	47.00
09-17	1279260041	GERALDINE A. FERRARO	09/05/79	NEW YORK - WASHINGTON EASTERN SHUTTLE	47.00
09-17	1279260040	GERALDINE A. FERRARO	08/02/79	WASHINGTON - NEW YORK EASTERN SHUTTLE	47.00
07-05	1379186011	IRENE SULLIVAN	07/30/79	NEW YORK - WASHINGTON EASTERN SHUTTLE	46.00
07-24	1379205042	LYNN BALDWIN	06/15/79-06/15/79	ROUND TRIP TRAVEL TO DISTRICT OFFICIAL BUSINESS	72.00
08-23	1379235016	PETER PEYSER	06/19/79-06/20/79	EASTERN SHUTTLE 1 WAY AIRTRAK - 1 WAY TAXIS - FOR OFFICIAL DISTRICT TVL TO DIST & RETURN	88.00
09-12	1379255038	ELIZABETH HEGARTY	08/06/79-08/08/79	OFFICIAL TRAVEL TO NY & METROLINER CC-NY-DC	60.00
09-13	1379256014	DAVID S. WILDES	08/22/79-08/24/79	TRAVEL TO DISTRICT ON OFFICIAL BUSINESS, TRAIN FARE	60.00
09-13	1379256013	LYNN BALDWIN	08/21/79-08/29/79	TRAVEL TO DISTRICT ON OFFICIAL BUSINESS BY TRAIN ROUND TRIP	68.00
09-13	1379256012	LYNN BALDWIN	08/17/79-08/30/79	TRAVEL TO DISTRICT BY AUTO FOR OFFICIAL BUSINESS (STAFF) AT 20 PER MILE 233 MILES	46.60
09-13	1379256011	MEREDITH ARNSTEIN	08/17/79-09/07/79	BUS FARE FROM DULLES AIRPORT TO HOTEL AND RETURN, AIR FARE	56.50
07-05	1479186021	JANE MCKENNA	06/20/79	CHARGES FOR MONTH OF JUNE	59.00
07-13	1479194055	ALANTHUS DATA COMMUNICATIONS CORP.	07/13/79	COMPUTER EQUIPMENT - MONTH OF AUGUST FROM 8-1-79 TO 8-31-79	180.00
07-13	1479194054	DATA TERMINALS AND COMMUNICATIONS	07/02/79	COMPUTER CHARGES FOR THE MONTH OF JULY	26.00
07-13	1479194053	TERMINAL DATA CORPORATION	07/01/79	COMPUTER SERVICES FOR THE MONTH OF JULY	870.62
08-06	1479218003	DIALCOM, INCORPORATED	07/23/79	COMPUTER CHARGES	59.00
08-06	1479218002	ALANTHUS DATA COMMUNICATIONS CORP.	07/26/79	DUAL ACCESS CHARGES OF JUNE PRIME HOURS	28.21
08-07	1479219049	DIALCOM, INCORPORATED	08/01/79	COMPUTER SERVICES FOR THE MONTH OF AUGUST 1979	870.62

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF HON. PAUL FINDLEY—Continued						
07-12	2279193160	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05-31/79	LOCAL TELEPHONE SERVICE	195.18	
07-27	2279207027	C & P TELEPHONE	06/01/79-06-30/79	MONTHLY TELEPHONE BILL FOR WASHINGTON OFFICE	93.21	
08-06	2279218139	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06-30/79	LOCAL TELEPHONE SERVICE	198.20	
08-29	2279241043	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07-31/79	LOCAL TELEPHONE SERVICE	195.48	
08-29	2279240011	C & P TELEPHONE	07/01/79-07-31/79	MONTHLY TELEPHONE SERVICE FOR WASHINGTON OFFICE	199.69	
09-11	2279254015	C & P TELEPHONE	01/01/79-01-31/79	MONTHLY TELEPHONE SERVICE	92.46	
07-17	1279198075	PAUL FINDLEY	06/29/79-07-09/79	ROUND TRIP TO 20TH DISTRICT	188.00	
07-27	1279207115	PAUL FINDLEY	07/12/79-07-22/79	ROUND TRIP AIRFARE TO 20TH CONGRESSIONAL DISTRICT	188.00	
07-27	1279207114	PAUL FINDLEY	07/15/79-07-16/79	ROUND TRIP AIRFARE TO 20TH CONGRESSIONAL DISTRICT	188.00	
08-07	1279219108	PAUL FINDLEY	07/21/79-07-30/79	ROUND TRIP AIRFARE TO 20TH CONGRESSIONAL DISTRICT - OZARK	198.00	
08-17	1279229001	PAUL FINDLEY	08/03/79-08/08/79	ROUND TRIP AIRFARE TO 20TH CONGRESSIONAL DISTRICT - OZARK	198.00	
09-27	1279270032	PAUL FINDLEY	09/22/79-09-23/79	ROUND TRIP TO DISTRICT	228.00	
07-31	2079214074	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07-31/79		57.27	
08-31	2079247315	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08-31/79		365.07	
09-30	2079275136	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09-30/79		220.43	
TOTAL					12,946.60	

OFFICE OF HON. HAMILTON FISH JR
OFFICIAL EXPENSES

07-31	0219213332	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07-31/79		1919.67	
08-31	0219243187	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08-31/79		1919.67	
09-30	0219274254	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09-30/79		1919.67	
07-27	0919207173	JOSEPH DICOLA AND JOHN LEARDI	07/01/79-07-30/79	RENT 1037 MAIN STREET PIKSKILL NY 10566	376.24	
07-27	0919207174	HERBERT H. REDL	07/01/79-07-30/79	RENT 82 WASHINGTON STREET SUITE 203 POUGHKEEPSIE NY 12601	700.00	
07-27	0919207175	HARRY LEFEVER	07/01/79-07-30/79	RENT	90.00	
08-29	0919240177	JOSEPH DICOLA AND JOHN LEARDI	08/01/79-08-30/79	RENT 1037 MAIN STREET PIKSKILL NY 10566	376.24	
08-29	0919240178	HERBERT H. REDL	08/01/79-08-30/79	RENT 82 WASHINGTON STREET SUITE 203 POUGHKEEPSIE NY 12601	700.00	
08-29	0919262329	HARRY LEFEVER	08/01/79-08-30/79	RENT	90.00	
09-26	0919266240	JOSEPH DICOLA AND JOHN LEARDI	09/01/79-09-30/79	RENT 1037 MAIN STREET PIKSKILL NY 10566	376.24	
09-26	0919266241	HERBERT H. REDL	09/01/79-09-30/79	RENT 82 WASHINGTON STREET SUITE 203 POUGHKEEPSIE NY 12601	700.00	
09-26	0919266241	HARRY LEFEVER	09/01/79-09-30/79	RENT	90.00	
07-09	1079190150	XEROX CORPORATION	05/31/79	OVERAGE ON XEROX 3100 LOC FOR MAY	8.84	
07-17	1079198424	DISTRICT DELIVERY SERVICE	07/01/79-09-30/79	NEWSPAPER DELIVERY FOR 3 MONTHS - JULY, AUG, SEPT. FOR OFFICIAL BUSINESS	68.36	
07-17	1079198421	DISTRICT DELIVERY SERVICE	07/01/79-09-30/79	NEWSPAPER DELIVERY FOR 3 MONTHS - JULY, AUG, SEPT FOR OFFICIAL BUSINESS	38.18	
07-17	1079198420	HOUSE RECORDING STUDIO	06/21/79	CHARGE FOR PLAYBACKS OF FILM	12.00	
07-17	1079198418	MORRY B MARKOWITZ	06/22/79-06-23/79	REIMBURSE COST OF GASOLINE WHILE ON OFFICIAL TRIP TO DISTRICT	19.60	
07-17	1079198417	MORRY B MARKOWITZ	06/24/79	OVERNIGHT STAY ON OFFICIAL BUSINESS MEETING IN N.Y.C. ON SOVIET JEWRY	19.60	
07-17	1079198416	MORRY B MARKOWITZ	06/25/79	REIMBURSE COST OF PARKING FOR OFFICIAL MEETING IN NEW YORK CITY ON SOVIET JEWRY REFUGEES	60.40	
07-17	1079198415	MORRY B MARKOWITZ	06/22/79-06-25/79	REIMBURSE COST OF RENTAL CAR FOR TRIP FROM & TO AIRPORT TO DISTRICT ON OFFICIAL TRIP	173.91	
07-17	1079198414	MORRY B MARKOWITZ	06/22/79-06-24/79	REIMBURSE COST OF TOLLS WHILE IN DISTRICT ON OFFICIAL TRIP, 8 TOLLS	4.40	
07-31	1079212241	THOMAS HANKFORD	06/11/79-06-29/79	XEROX REPRINT - YOUR PAPER, REPRO RECORD REPRINT - PAPER	27.15	
07-31	1079212234	POUGHKEEPSIE MOTOR HOTEL	06/20/79-06-25/79	OVERNIGHT STAY FOR ADMINISTRATIVE ASSISTANT WHILE ON OFCL TRIP TO DIST-5 NIGHTS	110.00	
08-07	1079212246	JOHN D BARRY	07/07/79	REIMBURSE OVERNIGHT STAY WHILE ON OFCL TRIP TO STUDY ENERGY ALTERNATIVES FOR MEMBER	18.50	
08-07	1079212244	JOHN D BARRY	07/04/79-07-05/79	REIMBURSE OVERNIGHT STAY WHILE ON OFCL TRIP TO STUDY ENERGY ALTERNATIVES FOR MEMBER	56.06	

08-07	1079219242	JOHN D BARRY	07/01/79-07/03/79	REIMBURSE OVERNIGHT STAY WHILE ON OFF'L TRIP TO STUDY ENERGY ALTERNATIVES FOR MEMBER	109.74
08-07	1079219238	AYA ELY	07/18/79	COST OF BOOK 'ENERGY FUTURE' HARVARD STUDY ON ENERGY NEEDS - PURCHASED FOR MEMBER	13.60
08-09	1079221196	HAMILTON FISH JR	06/30/79-07/04/79	IN DISTRICT TRAVEL - TOTAL MILES 942 AT .20 PER MILE	188.40
08-09	1079221194	HAMILTON FISH JR	06/23/79-06/24/79	IN DISTRICT TRAVEL - TOTAL MILES 304 AT .20 PER MILE	60.80
08-09	1079221192	HAMILTON FISH JR	06/15/79-06/18/79	IN DISTRICT TRAVEL - TOTAL MILES 613 A .17 PER MILE	104.55
08-09	1079221191	JOHN MACCARATO	05/01/79-07/03/79	TOLLS REIMBURSE COST OF TOLLS INCURRED WHILE DRIVING MEMBER IN DISTRICT - 15 TOLLS	7.85
08-09	1079221189	JOHN MACCARATO	06/01/79-06/02/79	TOLLS REIMBURSE COST OF TOLLS INCURRED WHILE DRIVING MEMBER IN DISTRICT OFFICIAL BUSINESS	3.10
08-22	1079234300	HAMILTON FISH JR	05/01/79-06/01/79	REIMBURSE COST OF DISTRICT NEWSPAPER DELIVERY TO POUGHKEEPSIE DISTRICT OFFICE	5.90
08-22	1079234300	HELEN FUMARELLO	08/01/79-08/01/80	ONE YEAR SUBSCRIPTION FOR DISTRICT WEEKLY NEWSPAPER	5.30
08-22	1079234298	CAPITOL HILL CLUB	06/14/79	25TH DISTRICT NEWSPAPERS	38.45
08-22	1079234297	CORNER NEWS STORE	08/01/79-08/01/80	XEROX 2 REPRINTS	6.24
09-21	1079264196	CORNER NEWS STORE	07/01/79-07/31/79	OVERAGE ON XEROX 3100 LOC FOR JULY	17.25
09-21	1079264196	THOMAS J LANFORD	07/31/79	1 SMALL CENTERPIECE	30.32
09-27	1079270112	XEROX CORPORATION	04/26/79	PLAYBACK OF FILM	10.00
09-28	1079271356	HOUSE RECORDING STUDIO	07/02/79	XEROX COPIES - PAPER	6.00
09-28	1079271344	THOMAS J LANFORD	07/25/79-07/26/79	XEROX COPIES - PAPER	16.90
09-28	1079271339	CORNER NEWS STORE	08/01/79	NEWSPAPER DELIVERY - 25TH DISTRICT NEWSPAPERS	5.94
09-28	1079271338	DISTRICT DELIVERY SERVICE	09/28/79	NEWSPAPER DELIVERY - 3 MONTHS OCT NOV DEC FROM 10-1-79 TO 12-31-79	72.84
09-28	1079271337	DISTRICT DELIVERY SERVICE	09/28/79	NEWSPAPER DELIVERY - 3 MONTHS OCT NOV DEC FROM 10-1-79 TO 12-31-79	38.18
09-30	1079274012	JANICE ANN TRABER	05/25/79-06/25/79	IN DISTRICT TRAVEL DURING OFFICIAL TRIP TO DISTRICT - 179 MILES AT .20 PER MILE	35.80
07-17	1791981829	NEW YORK TELEPHONE COMPANY	05/18/79-06/18/79	PHONE BILL - PEESKILL OFFICE	39.80
07-17	1791981828	GSA, OAD, FINANCE DIVISION	05/18/79-06/18/79	FIS PHONE BILL - KINGSTON OFFICE	28.55
07-17	1791981826	GSA, OAD, FINANCE DIVISION	05/10/79-06/10/79	FIS PHONE BILL - KINGSTON OFFICE	46.39
07-31	179212091	NEW YORK TELEPHONE	06/16/79-07/16/79	PHONE BILL - POUGHKEEPSIE OFFICE 883-5401	170.37
08-22	179234105	GSA, OAD, FINANCE DIVISION	06/18/79-07/18/79	FIS PHONE BILL - POUGHKEEPSIE DISTRICT OFFICE	30.45
08-22	179234104	NEW YORK TELEPHONE	06/10/79-07/10/79	PHONE BILL - POUGHKEEPSIE OFFICE	219.44
08-22	179271122	NEW YORK TELEPHONE COMPANY	06/25/79-07/25/79	PHONE BILL - PEESKILL DISTRICT OFFICE	79.15
09-28	179271121	GSA, OAD, FINANCE DIVISION	06/18/79-07/18/79	PHONE BILL - KINGSTON DISTRICT OFFICE	38.62
09-28	179271120	GSA, OAD, FINANCE DIVISION	07/18/79-08/18/79	FIS PHONE - KINGSTON DISTRICT OFFICE 883-3107	25.83
09-28	179271119	GSA, OAD, FINANCE DIVISION	07/18/79-08/18/79	FIS PHONE BILL - POUGHKEEPSIE DISTRICT OFFICE	30.45
09-28	179271118	NEW YORK TELEPHONE	07/16/79-08/16/79	PHONE BILL - POUGHKEEPSIE DISTRICT OFFICE	272.12
09-28	179271115	NEW YORK TELEPHONE	07/10/79-08/10/79	PHONE BILL - KINGSTON OFFICE	83.38
07-09	279190007	WESTERN UNION TELEGRAPH COMPANY	05/31/79	MESSAGE SERVICE FOR MAY	12.00
07-09	279190019	C & P TELEPHONE	05/31/79	LONG DISTANCE CHARGES - JULY 1979	69.71
07-09	279190018	C & P TELEPHONE	07/31/78	LONG DISTANCE CHARGES - JULY 1978	162.73
07-12	2791953159	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	235.88
08-06	279218140	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	235.00
08-29	279221044	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	235.25
09-27	229270032	C & P TELEPHONE	07/31/79	TOLL CHARGES - JULY	78.56
09-27	229270031	C & P TELEPHONE	06/30/79	TOLL CHARGES - JUNE	38.98
09-27	229270030	C & P TELEPHONE	08/31/79	TOLL CHARGES - AUGUST	46.50
07-23	179204070	AMERICAN AIRLINES	05/25/79-05/29/79	ROUND TRIP AIRFARE FOR MEMBER FOR DISTRICT 5/25 TO 5/29/79	92.00
07-23	179204069	AMERICAN AIRLINES	06/03/79-06/03/79	ROUND TRIP AIRFARE TO DISTRICT FOR MEMBER 6/3 ROUND TRIP SAME DAY	92.00
07-23	179204068	AMERICAN AIRLINES	05/11/79-05/14/79	ROUND TRIP AIRFARE TO DISTRICT FOR MEMBER 5/11 TO 5/14/79	86.00
07-23	179204067	AMERICAN AIRLINES	05/04/79-05/08/79	ROUND TRIP AIRFARE TO DISTRICT FOR MEMBER 5/3 TO 5/8/79	88.00
07-23	179204066	AMERICAN AIRLINES	04/27/79-04/30/79	ROUND TRIP AIRFARE TO DISTRICT FOR MEMBER 4/27 TO 4/30/79	88.00
07-23	179204065	AMERICAN AIRLINES	04/07/79-04/09/79	ONE HALF OF ROUND TRIP TICKET USED FOR RETURN FROM DIST TO WASH.	42.00
07-23	179204064	AMERICAN AIRLINES	04/13/79-04/22/79	ROUND TRIP AIRFARE TO DISTRICT FOR MEMBER 4/13 TO 4/22	88.00
07-24	179205083	AMERICAN AIRLINES	06/01/79-06/02/79	ROUND TRIP AIRFARE TO AND FROM DISTRICT BY MEMBER 6/1 TO 6/2/79	92.00
07-24	179205082	AMERICAN AIRLINES	06/01/79-06/02/79	ROUND TRIP AIRFARE TO AND FROM DISTRICT BY MEMBER 6/1 TO 6/2/79	92.00
07-24	179205080	AMERICAN AIRLINES	06/22/79-06/25/79	ROUND TRIP AIRFARE TO DIST FOR MEMBER 6-21 TO 6-25-79	47.00
09-11	179254016	HAMILTON FISH JR	08/05/79	O/N RETURN TO WASHINGTON FROM DISTRICT VIA EAL SHUTTLE - LAGUARDIA	90.00
09-30	179274002	HAMILTON FISH JR	08/13/79	TOLLS - REIMB TOLLS INCURRED DURING ONE-WAY OFFICIAL TRIP BY MEMBER TO DIST - 12 TOLLS	6.25
09-30	179274001	HAMILTON FISH JR	08/13/79	OFFICIAL ONE WAY TRIP TO DISTRICT VIA CAR - 346 MILES AT .20/MI - MEMBER TRIP	69.20

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
OFFICE OF HON. HAMILTON FISH JR—Continued					
07-17	1379198033	MORRY B MARKOWITZ	06/22/79-06/25/79	REIMBURSE ROUND TRIP AIRFARE TO DISTRICT AND RETURN WASH.	88.00
07-24	1379205044	AMERICAN AIRLINES	06/21/79-06/25/79	ROUND TRIP AIRFARE TO DIST FOR ADMINISTRATIVE ASSISTANT. JOHN BARRY 6/21 - 6/25/79 OFCL BUSS.	90.00
07-24	1379205043	AMERICAN AIRLINES	05/13/79-05/15/79	ROUND TRIP AIRFARE TO DIST FOR ADMINISTRATIVE ASSISTANT. JOHN BARRY 5/13 - 5/15/79 OFCL BUSS.	88.00
07-31	1379212027	JOHN D BARRY	06/20/79-06/25/79	REIMBURSE COST OF AIRPORTER FOR ROUND-TRIP TO AND FROM AIRPORT TO DIST ON OFCL TRIP	26.00
07-31	1379212026	JOHN D BARRY	05/15/79	REIMB COST OF TAXI FARE TO WASH HOME FROM NAT'L AP AA RETURNING FM OFCL TRIP TO DIST	5.75
07-31	1379212025	JOHN D BARRY	05/13/79-05/15/79	REIMB COST OF AIRPORTER FOR R/T TO/FM AP TO DIST ON OFCL TRIP LAGUARDIA/PCHMPS/LAGRD	24.00
08-07	1379219032	JANICE ANN TRABER	07/26/79	REIMBURSE TAXI FARE FROM AIRPORT TO WASH OFFICE ON RTN FROM DISTRICT ON OFCL TRIP	6.00
08-07	1379219031	JANICE ANN TRABER	07/26/79	REIMBURSE COST OF AIRPORTER TO AND FROM AIRPORT TO DISTRICT ON OFFICIAL TRIP	26.00
08-07	1379219030	AMERICAN AIRLINES	06/25/79-07/26/79	RT AIRFARE TO & FROM DISTRICT ON OFFICIAL TRIP FOR EXECUTIVE ASSISTANT, JANICE TRABER	94.00
08-09	1379221012	JOHN D BARRY	06/25/79	COST OF TAXI FARE TO WASH. HOME FROM NAT'L AP WHEN RTNG FM OFCL TRIP TO DIST	6.00
09-30	1379274002	JANICE ANN TRABER	08/20/79-08/24/79	OFFICIAL ROUND TRIP TO DISTRICT & RETURN WASH - 690 MILES AT 20 PER MILE	138.00
09-30	1379274001	JANICE ANN TRABER	07/01/79-07/31/79	OFFICIAL ROUND TRIP TO DISTRICT & RETURN WASH - 690 MILES AT 20 PER MILE	138.00
07-31	20792471079	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		211.61
08-31	2079247317	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		247.98
09-30	2079275174	(STATIONERY ALLOWANCE CHARGED)			93.56
TOTAL					15,151.08

OFFICE OF HON. JOSEPH L FISHER					
OFFICIAL EXPENSES					
07-31	0279213334	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	220,000 QUESTIONNAIRES PRINTED	685.38
08-31	0279243189	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	TOWN MEETING LETTERS, CASE FILE CARDS	685.38
09-30	0279274253	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	TOWN MEETING LETTERS, MEMO SHEETS	2,019.49
08-22	0679234003	CANTRELL/CUTLER PRINTING, INC	08/01/79	75,000 TOWN MEETING LETTERS	585.28
09-24	0679267010	CANTRELL/CUTLER PRINTING, INC	09/07/79-09/12/79	TOWN MEETING LETTERS, CASE FILE CARDS	758.90
09-24	0679267009	CANTRELL/CUTLER PRINTING, INC	08/29/79-08/31/79	TOWN MEETING LETTERS, MEMO SHEETS	696.98
09-24	0679267008	CANTRELL/CUTLER PRINTING, INC	07/01/79-07/30/79	RENT FALLS CHURCH VA	468.04
07-27	0979207176	AL'S MOTORS LEASING, INC	07/01/79-07/30/79	RENT FALLS CHURCH VA	450.00
07-27	0979207177	BROAD-PENN CORP	07/01/79-07/30/79	RENT TYLER-STOCK JT VENT 19 E MARKET ST LEESBURG VA 22075	181.00
07-27	0979207178	JAMES F TYLER & E K STOCK	07/01/79-07/30/79	RENT TYLER-STOCK JT VENT 19 E MARKET ST LEESBURG VA 22075	468.04
08-29	0979240180	AL'S MOTORS LEASING, INC	08/01/79-08/30/79	RENT FALLS CHURCH VA	450.00
08-29	0979240181	BROAD-PENN CORP	08/01/79-08/30/79	RENT FALLS CHURCH VA	181.00
08-29	0979240182	JAMES F TYLER & E K STOCK	08/01/79-08/30/79	RENT TYLER-STOCK JT VENT 19 E MARKET ST LEESBURG VA 22075	468.04
08-26	0979268242	AL'S MOTORS LEASING, INC	09/01/79-09/30/79	RENT MOBILE OFFICE	181.00
08-26	0979268243	BROAD-PENN CORP	09/01/79-09/30/79	RENT MOBILE OFFICE	468.04
08-26	0979268244	JAMES F TYLER & E K STOCK	09/01/79-09/30/79	RENT FALLS CHURCH VA	181.00
09-26	1079191126	COMMONWEALTH LAND TITLE INS	04/02/79-06/30/79	XEROX COPIES FOR LEESBURG VA DISTRICT OFFICE	12.01
07-10	1079191125	NORTHERN VIRGINIA SUN	06/01/79-06/30/79	26 BI-WEEKLY ISSUES OF FRG REPORT	14.40
07-10	1079191124	FEDERAL RESEARCH SERVICE	06/22/79-06/21/80	SUBSCRIPTION TO NORTHERN VA. SUN	42.50
07-10	1079191123	CENTRAL DELIVERY SERVICE OF WASHINGTON	06/20/79-12/20/79	DELIVERY SERVICE PROVIDED WASH OFFICE (6/6 - 1800 G ST. 6/14 - 1000 INDEP. AVE SW)	78.00
07-10	1079191122	JANICE C WILLIAMS	05/29/79	GASOLINE FOR MOBILE OFFICE	16.09
07-10	1079191121	ADELE Z FABER	06/07/79	REGISTRATION FEE FOR LUNCHEON SESSION, NATIONAL JOURNAL HEALTH CONFERENCE	8.00
07-12	1079193019	LEAGUE OF WOMEN VOTERS	07/10/79	10 COPIES OF ARLINGTON COMMUNITY GUIDE	15.00
07-12	1079193016	GULF OIL CORPORATION	06/04/79-06/20/79	GASOLINE FOR MOBILE OFFICE	5.00
TOTAL					32.12

07/12	10791930014	JANICE C WILLIAMS	07/07/79	REIMBURSE FOR FAN - PURCHASED FOR WASHINGTON OFFICE	36.39
07-27	10793080141	DAVID R RAMAGE	07/16/79	ELLIOTT WORK	5.00
08-20	1079332006	COMMONWEALTH LAND TITLE INS	07/01/79-07/31/79	XEROX COPIES FOR LEESBURGH, VA DISTRICT OFFICE -- 187 AT .10 EACH	18.70
08-20	1079332005	CONGRESSIONAL QUARTERLY INC	07/27/79	GASOLINE FOR MOBILE OFFICE	30.00
08-20	1079332004	JANICE C WILLIAMS	07/09/79	REPAIR WORK DONE ON MOBILE OFFICE	11.75
08-22	1079234048	GULF OIL CORPORATION	06/27/79-07/23/79	XEROX SERVICE PROVIDED LEESBURGH, VA DISTRICT OFFICE	29.97
08-22	1079234048	XEROX CORPORATION	05/01/79-05/31/79	TELEPHONE SERVICE PROVIDED FALLS CHURCH VA DISTRICT OFFICE	43.62
09-06	1079249012	CENTRAL DELIVERY SERVICE OF WASHINGTON	08/06/79-08/10/79	DELIVERY TO DEPT. OF TRANSPORTATION AND DEPARTMENT OF JUSTICE	10.69
09-06	1079249011	DAVID R RAMAGE	08/20/79	ELLIOTT ADDRESSOGRAPH WORK	9.20
09-06	1079249010	JOSEPH L FISHER	08/24/79-08/26/79	SPACE RESERVED FOR ARLINGTON COUNTY FAIR AUG. 24-26	40.00
09-24	1079267212	COMMONWEALTH LAND TITLE INS	08/01/79-08/31/79	181 COPIES (XEROX) FURNISHED LEESBURG, VA., DISTRICT OFFICE	18.10
09-24	1079267211	AL S MOTORS LEASING, INC	07/02/79-07/23/79	REPAIR WORK DONE ON MOBILE OFFICE	224.83
09-24	1079267210	XEROX CORPORATION	06/01/79-06/30/79	COPIES OVER METER ALLOWANCE - 1037	29.04
09-24	1079267209	GULF OIL CORPORATION	06/20/79-08/20/79	GASOLINE FOR MOBILE OFFICE	35.10
07-10	1179191037	C & P TELEPHONE COMPANY	06/20/79-07/19/79	TELEPHONE SERVICE PROVIDED LEESBURGH, VA DISTRICT OFFICE	51.38
07-10	1179191036	C & P TELEPHONE COMPANY	06/08/79-07/07/79	TELEPHONE SERVICE PROVIDED FALLS CHURCH, VA DISTRICT OFFICE	407.57
07-12	1179191001	C & P TELEPHONE COMPANY	06/22/79-07/21/79	TELEPHONE SERVICE PROVIDED LEESBURG, VA DISTRICT OFFICE	126.31
07-27	1179208047	C & P TELEPHONE COMPANY	07/08/79-08/07/79	TELEPHONE SERVICE PROVIDED FALLS CHURCH DISTRICT OFFICE	416.86
08-20	1179232003	C & P TELEPHONE COMPANY	07/22/79-08/21/79	TELEPHONE SERVICE PROVIDED LEESBURGH, VA DISTRICT OFFICE	119.85
08-20	1179232002	C & P TELEPHONE COMPANY	08/22/79-09/21/79	TELEPHONE SERVICE PROVIDED LEESBURGH, VA DISTRICT OFFICE	65.47
09-24	1179267041	C & P TELEPHONE COMPANY	08/20/79-09/19/79	TELEPHONE SERVICE PROVIDED LEESBURG, VA DISTRICT OFFICE	117.35
09-24	1179267040	C & P TELEPHONE COMPANY	06/01/79-06/30/79	TELEPHONE SERVICE PROVIDED WASHINGTON OFFICE	49.50
07-12	2179193002	WESTERN UNION TELEGRAPH COMPANY	08/30/79	TELEGRAPH SERVICE PROVIDED WASHINGTON OFFICE	28.20
09-24	2179267010	WESTERN UNION TELEGRAPH COMPANY	05/01/79-05/31/79	LONG DISTANCE PHONE SERVICE PROVIDED WASHINGTON, D.C. OFFICE	7.45
07-10	2279191011	C & P TELEPHONE	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	112.20
07-27	2279193158	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-06/30/79	LOCAL TELEPHONE SERVICE	210.28
07-27	2279208014	C & P TELEPHONE	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	70.60
08-06	2279218141	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	199.81
08-29	2279241045	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	199.80
09-06	2279249002	C & P TELEPHONE COMPANY	09/06/79	TELEPHONE SERVICE PROVIDED FALLS CHURCH VA DISTRICT OFFICE 9.8-79 THRU 10-7-79	423.35
09-06	2279249001	C & P TELEPHONE	07/01/79-07/30/79	TELEPHONE SERVICE (LONG DISTANCE) PROVIDED WASHINGTON DC OFFICE	67.68
07-31	2079214081	(STATIONERY ALLOWANCE CHARGED)	08/01/79-07/31/79		384.27
08-31	2079247319	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		435.56
09-30	2079275138	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		449.68

TOTAL

14,126.39

07/07/79	07/01/79-07/31/79	REIMBURSE FOR LITRHD & PRESS STAT CONG RCRD RPRNT, NURSES, SEN. CIT, LEGIS NNWSLTR & TOLL RD POLL	513.95
07/16/79	07/01/79-08/31/79	RENT 513 MAIN STREET LAFAYETTE IN 47901	555.02
07/01/79-07/31/79	09/01/79-09/30/79	RENT 513 MAIN STREET LAFAYETTE IN 47901	555.02
07/27/79	07/02/79-07/27/79	RENT 518 S. BUFFALO STREET WARSAW IN 46580	484.00
07/09/79	07/01/79-07/30/79	RENT MOBILE	500.00
06/27/79-07/23/79	07/01/79-07/30/79	RENT 518 S. BUFFALO STREET WARSAW IN 46580	235.00
05/01/79-05/31/79	07/01/79-07/30/79	RENT MOBILE	390.00
08/06/79-08/10/79	08/01/79-08/30/79	RENT 513 MAIN STREET LAFAYETTE IN 47901	500.00
08/20/79	08/01/79-08/30/79	RENT 518 S. BUFFALO STREET WARSAW IN 46580	235.00
08/01/79-08/31/79	08/01/79-08/30/79	RENT MOBILE	390.00
07/02/79-07/23/79	09/01/79-09/30/79	RENT 513 MAIN STREET LAFAYETTE IN 47901	500.00
06/01/79-06/30/79	09/01/79-09/30/79	RENT MOBILE	235.00
06/20/79-08/20/79	09/01/79-09/30/79	RENT 518 S. BUFFALO STREET WARSAW IN 46580	390.00
06/08/79-07/07/79	06/29/79	RENT MOBILE	359.40
06/22/79-07/21/79	06/29/79	LABELS AND PRINTING	10.00
07/08/79-08/07/79	06/19/79	GASOLINE EXPENSE FOR MOBILE OFFICE	9.23
07/22/79-08/21/79	06/19/79	GASOLINE EXPENSE FOR BLUE-CROSS MEETING	9.23
08/22/79-09/21/79	06/27/79	REIMBURSE FOR GPO PRINTING FEE FOR POSTAL LINES	14.00
08/20/79-09/19/79			
06/01/79-06/30/79			
05/01/79-05/31/79			
05/01/79-05/31/79			
06/01/79-06/30/79			
07/01/79-07/31/79			
09/06/79			
07/01/79-07/30/79			
08/01/79-08/31/79			
09/01/79-09/30/79			

OFFICE OF HON. FLOYD J FITHIAN

OFFICIAL EXPENSES

07-31	0279213337	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		513.95
08-31	0279243190	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		555.02
09-30	0279274256	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		555.02
08-09	0679221015	KENNETH L SHARP	07/02/79-07/27/79		484.00
07-27	0979207179	VIRGIL HICKS	07/01/79-07/30/79		500.00
07-27	0979207180	LARRY K TUCKER	07/01/79-07/30/79		235.00
08-29	0979240183	HIDE-AWAY R.V. CORP.	07/01/79-07/30/79		390.00
08-29	0979240184	LARRY K TUCKER	08/01/79-08/30/79		500.00
08-29	0979240185	HIDE-AWAY R.V. CORP.	08/01/79-08/30/79		235.00
09-26	0979268245	VIRGIL HICKS	09/01/79-09/30/79		390.00
09-26	0979268246	LARRY K TUCKER	09/01/79-09/30/79		235.00
09-26	0979268247	HIDE-AWAY R.V. CORP.	09/01/79-09/30/79		390.00
09-26	0979268248	EXPRESS PRINT	09/01/79-09/30/79		359.40
07-10	1079191244	STAN WICE	06/29/79		10.00
07-10	1079191243	JEWELL RHINE	06/19/79		9.23
07-10	1079191242	FLOYD FITHIAN	06/19/79		9.23
07-10	1079191241	FLOYD FITHIAN	06/27/79		14.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-10	1079191238	TEL-TRANS CORP	05/08/79	DELIVERY OF DOCUMENTS TO GOVERNOR OTIS BOWEN.....	16.00	
07-10	1079191237	HOUSE RECORDING STUDIO	06/06/79-06/27/79	RECORDING EXPENSES MONTH OF JUNE 1979.....	60.00	
07-11	1079192222	PINKY'S UNION SEVENTYSIX SERVICE	05/08/79-05/23/79	MOBILE OFFICE GAS EXPENSE MONTH OF MAY 1979.....	86.20	
07-11	1079192220	HAYWOOD PRINTING CO., INC.	06/22/79	CUT NOTICE OF TOWN MEETING CARDS, DISTRICT OFFICE EXPENSE.....	18.00	
07-11	1079192219	HAYWOOD PRINTING CO., INC.	06/14/79	CUT NOTICE OF TOWN MEETING CARDS, DISTRICT OFFICE EXPENSE.....	14.00	
07-11	1079192217	CHERYL GELLENBECK	06/02/78-06/30/79	DISTRICT OFFICE EXPENSE, CLEANING MONTH OF JUNE 1979 9 X \$6.00 - \$54.00.....	54.00	
07-16	1079197129	DECLERS	06/20/79	DISTRICT OFFICE SUPPLIES.....	11.55	
07-16	1079197128	FLOYD FITHIAN	07/01/79-07/03/79	REIMBURSE FOR CAR DISTRICT TRAVEL FOR CONGRESSIONAL BUSINESS.....	117.46	
08-09	1079221052	FLOYD FITHIAN	07/08/79	REIMBURSEMENT FOR GAS PURCHASED FOR DISTRICT TRAVEL.....	12.00	
08-09	1079221051	MARJORIE NICE	07/02/79	REIMBURSE FOR CLEANING AND BATHROOM SUPPLIES PURCHASED FOR WARSAW DISTRICT OFFICE.....	8.34	
08-09	1079221007	JEWELL RHINE	07/24/79	DIST TVL - GAS EXP & FOR COFFEE & DOUGHNUTS SERVED AT AT MTG MEMBER HAD W/DIST BANKERS.....	28.50	
08-09	1079221006	DAVID R RAMAGE	07/17/79-07/20/79	PRINTING FOR: 250 CARDS, 500 LETTERS, AND 500 CALLING CARDS.....	52.50	
08-09	1079221005	DAVID R RAMAGE	07/06/79-07/13/79	NEGATIVES & PLATES MADE FOR NWSLTRS CHESHIRE LABELS PUT ON ENVELOPES FOR INSIDERS' MAILING.....	153.85	
08-09	1079221004	FLOYD FITHIAN	07/20/79-07/22/79	PLANE TKT PURCHASED FOR STAFF MEM J. KINAS TO ATTEND NATL GASOHOL CONF R/7 DC/COLUMBUS/DC.....	118.00	
08-09	1079221003	JOHN KINAS	07/20/79-07/22/79	REGISTRATION FEE, HOTEL, TAXI FARES INCURRED WHILE ATTENDING NATL GASOHOL COMM CONV. FOR MEMBER.....	138.31	
08-09	1079221002	HAYWOOD PRINTING CO., INC.	07/19/79	CUT NOTICE OF TOWN MEETING CARDS DISTRICT OFFICE EXPENSE.....	20.00	
08-09	1079221001	CITY WINDOW CLEANING CO.	06/10/79-07/10/79	LAFAYETTE DISTRICT OFFICE CLEANING.....	10.00	
08-15	1079227219	ANTHROP SHELL	06/25/79-07/24/79	DISTRICT OFFICE-GASOLINE DISTRICT TRAVEL AND MOBILE OFFICE.....	56.41	
08-15	1079227216	DECKERS	07/06/79	DISTRICT OFFICE EXPENSE, OFFICE SUPPLIES-LAFAYETTE - INK & STENCILS.....	20.00	
08-15	1079227212	HOUSE RECORDING STUDIO	07/03/79-07/25/79	RECORDING EXPENSE, MONTH OF JULY 1979.....	58.50	
08-17	1079229107	CHERYL GELLENBECK	07/03/79-07/28/79	DISTRICT OFFICE EXPENSE CLEANING JULY 1979 8 AT \$6.00 - \$48.00.....	48.00	
08-17	1079229106	DAVID R RAMAGE	08/02/79	NEGATIVES AND PLATES NO. 1466.....	15.00	
08-17	1079229104	LOGANSPORT NEWSPAPERS, INC.	08/03/79-02/03/80	6 MONTH MAIL SUBSCRIPTION.....	32.00	
08-17	1079229102	STAN NICE	07/30/79	REIMBURSE FOR MOBILE OFFICE GAS DISTRICT OFFICE EXPENSE.....	10.00	
08-23	1079235032	WARSAW TIMES-UNION	08/04/79-02/03/80	6 MONTH SUBSCRIPTION.....	24.00	
08-23	1079235029	THE ENTERPRISE	08/03/79-08/03/80	1 YEAR SUBSCRIPTION.....	5.00	
08-23	1079235027	PURDUE EXPONENT	08/23/79	NEWSPAPER SUBSCRIPTION 8-30-79 THRU 12-13-79.....	8.00	
08-23	1079235023	THE NEWS JOURNAL, INC	08/03/79-02/03/80	6 MONTHS SUBSCRIPTION.....	8.00	
08-23	1079235022	THE TIMES	08/23/79	6 MONTHS SUBSCRIPTION 9.1.79 THRU 3.1.80.....	35.00	
09-07	1079250111	PINKY'S UNION SEVENTYSIX SERVICE	07/05/78-07/31/79	MOBILE OFFICE GASOLINE FOR MONTH OF JULY 1979.....	169.86	
09-07	1079250110	VISUAL SYSTEMS	08/09/79	PRINTING SUPPLIES.....	19.56	
09-07	1079250109	THE PILOT COMPANY, INC.	08/06/79-08/06/80	1 YEAR SUBSCRIPTION.....	28.00	
09-07	1079250108	KOUT'S TIMES	08/15/79-08/16/80	1 YEAR SUBSCRIPTION.....	6.00	
09-07	1079250107	FRANCESVILLE TRIBUNE	08/15/79-08/15/80	1 YEAR SUBSCRIPTION.....	3.75	
09-11	1079250106	THE NEW WOLCOTT ENTERPRISE	08/01/79-08/01/80	1 YEAR SUBSCRIPTION.....	5.50	
09-11	1079254082	ARDIS DUMMETT	07/10/79-08/10/79	FELT MATERIAL TO COVER CONFERENCE TABLE LAFAYETTE OFFICE-DISTRICT OFFICE EXP.....	14.49	
09-11	1079254089	CITY WINDOW CLEANING CO.	02/20/79	MOBILE OFFICE GAS DISTRICT OFFICE EXPENSE.....	10.00	
09-11	1079254087	KIBBLE'S TEXACO SERVICE	08/01/79-08/29/79	DISTRICT OFFICE EXPENSE: LAFAYETTE OFFICE CLEANING MO OF AUGUST 9 X 6 - \$54.00.....	54.00	
09-17	1079260177	CHERYL GELLENBECK	08/06/79	REIMBURSE FOR PRESS BREAKFAST WHILE TRAVELING IN DISTRICT.....	28.56	
09-17	1079260170	FLOYD FITHIAN	08/01/79-08/27/79	RECORDING MONTH OF AUGUST, 1979.....	90.50	
09-20	1079263294	HOUSE RECORDING STUDIO	08/16/79-08/22/79	DISTRICT OFFICE SUPPLIES.....	42.60	
09-20	1079263293	DECKERS	08/10/79-09/10/79	DISTRICT OFFICE EXPENSE LAFAYETTE OFFICE CLEANING.....	10.00	
09-20	1079263291	CITY WINDOW CLEANING CO.	06/28/79	REIMBURSE BUS FARE FOR PACKAGE OF TESTIMONY SENT IN-DISTRICT.....	4.50	
09-20	1079263288	RICHARD HARRIS	09/07/79-09/10/79	DISTRICT TRAVEL EXPENSE, GASOLINE - DISTRICT TRAVEL.....	15.50	

OFFICE OF HON. FLOYD J FITHIAN—Continued

09-20	1079263286	RICHARD HARRIS	08/04/79-08/31/79	DISTRICT TRAVEL EXPENSE-GASOLINE - DISTRICT TRAVEL	44.31
09-20	1079263285	RICHARD HARRIS	07/03/79-07/29/79	DISTRICT TRAVEL EXPENSE-GAS - DISTRICT TRAVEL AND TOLLS	89.96
09-20	1079263284	WARREN STICKLE	07/15/79-07/22/79	HOTEL - DISTRICT TRAVEL - PHONE GAS	57.93
09-26	1079269195	ARON DUMMETT	06/06/79-09/14/79	DISTRICT OFFICE EXPENSE-LAFAYETTE OFFICE PAPER SUPPLIES	19.71
09-26	1079269065	JEWELL PHINE	08/23/79-09/08/79	DISTRICT GAS EXPENSE NO 758929 - \$9.64 NO 433815 - \$9.50	19.14
09-26	1079269063	DAVID R RAMAGE	09/07/79-09/14/79	PRINTING EXPENSE-MONTH OF SEPTEMBER 1979	36.00
09-26	1079269062	PINKY'S UNION SEVENTY-SIX SERVICE	09/01/79	MOBILE OFFICE GAS EXPENSE-MONTH OF AUGUST, 1979	99.14
09-26	1079269061	KENNETH L. SHARR	09/21/79	PRINTING EXPENSE-ENERGY SAVINGS B/LT	271.00
07-10	1179191077	GENERAL TELEPHONE CO OF INDIANA	07/01/79-08/01/79	LAFAYETTE SERVICE MONTH OF JULY, 1979	140.18
07-10	1179191076	GSA, OAD, FINANCE DIVISION	06/20/79	GSA SERVICE TO DISTRICT OFFICE MONTH OF JUNE - WARSAW OFFICE	35.15
07-11	1179192095	GENERAL TELEPHONE COMPANY	05/28/79-06/28/79	DISTRICT WAITS SERVICE, MONTH OF JUNE 1979	81.20
07-11	1179192094	GENERAL TELEPHONE COMPANY	05/28/79-06/28/79	DISTRICT WAITS SERVICE, MONTH OF JUNE 1979	336.15
07-11	1179192092	GENERAL TELEPHONE COMPANY	04/28/79-05/28/79	DISTRICT WAITS SERVICE, MONTH OF MAY, 1979	338.57
07-16	1179197049	GENERAL TELEPHONE CO	07/07/79	DISTRICT WAITS SERVICE, APRIL 1979	472.70
08-09	1179221001	GENERAL TELEPHONE COMPANY	07/28/79-08/28/79	DISTRICT TRAVEL SERVICE MONTH OF JULY 1979 WARSAW 219-269-1813	32.95
08-09	1179221001	GSA, OAD, FINANCE DIVISION	07/18/79	DISTRICT WAITS SERVICE FOR MONTH OF JULY, 1979 LAFAYETTE, IN	13.20
08-17	1179229026	GENERAL TELEPHONE CO OF INDIANA	08/01/79-09/01/79	FTS SERVICE FOR WARSAW DIST OFFICE FOR MONTH OF JULY 1979 PHONE NUMBER 332-7212	413.55
08-17	1179250054	GSA, OAD, FINANCE DIVISION	08/18/79	MONTHLY SERVICE AUGUST 1979, DISTRICT PHONE	24.35
09-07	1179250053	GSA, OAD, FINANCE DIVISION	08/18/79	FTS PHONE SERVICE MONTH OF AUGUST 1979, WARSAW OFFICE 332-7212	139.65
09-07	1179250052	UNITED TELEPHONE CO	08/07/79	FTS PHONE SERVICE MONTH OF AUGUST 1979, LAFAYETTE OFFICE 331-6596-331-7341	101.80
09-07	1179250051	INDIANA BELL TELEPHONE COMPANY	07/31/79	DISTRICT PHONE SERVICE	32.95
09-07	1179250050	INDIANA BELL TELEPHONE COMPANY	07/31/79	DIRECTORY LISTING, ATTICA DIRECTORY APRIL 1979-APRIL 1980	13.20
09-11	1179254043	GENERAL TELEPHONE COMPANY	08/28/79-09/28/79	TELEPHONE CHARGES MONTH OF JULY 1979 AND INSTALL EXTRA LINE	13.20
09-11	1179260005	GENERAL TELEPHONE CO OF INDIANA	09/01/79-10/01/79	DIRECTORY LISTING, MORRICO DIRECTORY MARCH 1979-MARCH 1980	306.10
09-20	1179263075	UNITED TELEPHONE CO	09/07/79	DISTRICT WAITS SERVICE AUG 28 TO SEPT 28, 1979	32.95
09-26	1179269066	GSA, OAD, FINANCE DIVISION	07/10/79	TELEPHONE SERVICE MONTH OF SEPTEMBER 1979	138.65
07-12	2179272028	WESTERN UNION TELEGRAPH COMPANY	07/11/79	DISTRICT FTS SERVICE MONTH OF JULY 1979 AND MARCH 1979 CONGRESSIONAL	201.46
08-12	2279218157	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	TELEGRAPH CHARGES MONTH OF JUNE, 1979	108.58
08-06	2279218142	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	194.38
08-29	2279241046	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	193.50
09-11	2279254016	C & P TELEPHONE	06/30/79	TOLL CHARGES MONTH OF JUNE, 1979	193.75
09-26	2279269008	FLOYD FITZHIAN	06/29/79-07/06/79	TOLL CHARGES MONTH OF JULY, 1979	5.43
08-09	127921003	FLOYD FITZHIAN	07/27/79-07/28/79	AIR FARE TO DISTRICT & RETURN VIA: DC/INDIANAPOLIS-TWA \$75 RETURN: CHICAGO/DC-UA \$88	38.30
08-09	127921002	FLOYD FITZHIAN	07/20/79-07/22/79	R/T AIR TRAVEL TO INDIANA 2ND DIST/DC/CLEVELAND/SOUTH BEND - CHICAGO/DC	163.00
09-17	1279260039	FLOYD FITZHIAN	08/13/79-07/15/79	R/T AIR TRV TO IN 2ND DIST DC/INDIANAPOLIS & INDIANAPOLIS - LAFAYETTE & CHICAGO/DC	171.00
08-29	1279260038	FLOYD FITZHIAN	08/03/79-08/07/79	TVL R/T TO 2ND DISTRICT VIA: DC/INDIANAPOLIS/LOUISVILLE/NASHVILLE/DC	174.00
08-29	1379221007	SUSAN CLARK EITZER	09/07/79-09/10/79	ROUND TRIP TRAVEL TO 2ND DIST VIA: TWA-WY-AL: DC/INDY/ LAFAYETTE/INDY/DC	169.00
08-09	1379221002	JAY A ABBOTT	07/19/79-07/13/79	ROUND TRIP TRAVEL LAFAYETTE, IN TO WASH DC & RETURN TO LAFAYETTE, IN	157.00
08-09	1379221001	KEITH ABBOTT	07/19/79-07/22/79	R/T AIR TVL TO IN 2ND DIST DC/INDIANAPOLIS & INDIANAPOLIS - LAFAYETTE & CHICAGO/DC	174.00
09-17	1379260023	WARREN STICKLE	09/07/79-09/10/79	TRAVEL ROUND TRIP TO 2ND DISTRICT VIA: DC/INDIANAPOLIS/ LAFAYETTE & CHICAGO/DC	174.00
09-20	1379263044	WARREN STICKLE	09/07/79-09/10/79	ROUND TRIP TRAVEL TO 2ND DIST VIA: TWA/AL/DC/INDY/LAFAYETTE/INDY/DC	168.00
09-20	1379263043	RICHARD HARRIS	08/15/79-08/20/79	ROUND TRIP AIR FARE TO 2ND DISTRICT VIA TWA/AL/DC/INDY/DC	172.35
09-26	1379269016	ARON DUMMETT	09/10/79-09/12/79	GAS EXPENSE FOR ROUND TRIP TVL TO D.C. FROM SECOND INDY	164.00
07-10	1479191062	ALANTHUS DATA COMMUNICATIONS CORP	06/20/79	TRAVEL-ROUND TRIP FROM DISTRICT TO D.C. LAFAYETTE/D. C. AND RETURN VIA-AMERICAN	68.00
08-11	14792192042	DIGITAL MANAGEMENT CORPORATION	06/29/79	DATA PROCESSING SERVICES, JUNE 1979	168.00
08-09	1479221002	ALANTHUS DATA COMMUNICATIONS CORP.	07/26/79	DATA PROCESSING SERVICES FOR MONTH OF JULY 1979	50.00
08-09	1479221001	ALANTHUS DATA COMMUNICATIONS CORP.	07/26/79	COMMUNICATIONS SERVICES FOR MONTH OF JULY 1979	951.55
09-07	1479250030	ANDERSON JACOBSON, INC.	07/01/79-08/31/79	COMPUTER SERVICES MONTH OF JULY 1979, MONTH OF AUGUST, 1979	1,002.37
09-07	1479250029	ANDERSON JACOBSON, INC.	06/01/79	COMPUTER SERVICES MONTH OF JUNE 1979	374.00
09-07	1479250028	ANDERSON JACOBSON, INC.	06/01/79	INSTALLATION OF COMPUTER SERVICES IN D.O. AND USE FROM MARCH 26, 79 - JUNE 30, 79	93.00
09-07	1479250027	ANDERSON JACOBSON, INC.	04/01/79-05/31/79	COMPUTER SERVICES MONTH OF APRIL 1979, MONTH OF MAY, 1979, WASHINGTON OFFICE	629.80
09-20	1479263061	ANDERSON JACOBSON, INC.	03/01/79	COMPUTER SERVICES MONTH OF MARCH 1979	46.00
09-20	1479263060	ANDERSON JACOBSON, INC.	03/01/79	COMPUTER COUPLER LEASE MONTH OF MARCH 1979	50.00
09-20	1479263060	ANDERSON JACOBSON, INC.	03/01/79	COMPUTER COUPLER LEASE MONTH OF MARCH 1979	23.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF HON. FLOYD J FITHIAN—Continued						
08-10	1579222017	POSTMASTER	07/06/79	406 - 24 CENT STAMPS	97.44	
08-10	1579222016	POSTMASTER	07/06/79	100 - 15 CENT STAMPS	15.00	
09-12	1579255095	POSTMASTER	08/22/79	500 - 15 CENT STAMPS	75.00	
09-12	1579255029	POSTMASTER	09/04/79	432 - 24 CENTS STAMPS FOR RETURN OF RADIO TAPES	103.68	
07-31	2079214083	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		867.33	
08-31	2079247321	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		199.25	
09-30	2079275176	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		706.57	
TOTAL					19,450.51	

OFFICE OF HON. RONNIE G FLIPPO

OFFICIAL EXPENSES

07-31	0792131164	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	15,000 NEWSLETTERS	573.00	
08-31	0279243290	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	RENT SUITE 103A 10001 HIGHWAY 20 W HUNTSVILLE AL 35806	573.00	
09-30	079274381	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	RENT SUITE 103A 10001 HIGHWAY 20 W HUNTSVILLE AL 35806	229.25	
09-18	0679261009	STOCKTON, INC.	09/11/79	LABELS FOR NEWSLETTERS	593.19	
09-18	0679261007	CANTRELL/CUTTER PRINTING, INC.	08/30/79	15,000 NEWSLETTERS	340.00	
07-27	0979207182	NORTH ALABAMA CONSULTANTS INC	07/01/79-07/30/79	RENT 122 HELTON COURT FLORENCE AL 35630	41.10	
08-29	0979207183	HERTZ SKYCENTER	07/01/79-07/30/79	RENT SUITE 103A 10001 HIGHWAY 20 W HUNTSVILLE AL 35806	41.10	
08-29	0979240186	NORTH ALABAMA CONSULTANTS INC	08/01/79-08/30/79	RENT SUITE 103A 10001 HIGHWAY 20 W HUNTSVILLE AL 35806	41.10	
08-29	0979240187	HERTZ SKYCENTER	08/01/79-08/30/79	RENT SUITE 103A 10001 HIGHWAY 20 W HUNTSVILLE AL 35806	41.10	
09-26	0979268248	NORTH ALABAMA CONSULTANTS INC	09/01/79-09/30/79	RENT SUITE 103A 10001 HIGHWAY 20 W HUNTSVILLE AL 35806	340.00	
09-26	0979268249	HERTZ SKYCENTER	09/01/79-09/30/79	METER USAGE CHARGE FOR APRIL, 1979	441.10	
07-05	1079186303	XEROX CORPORATION	05/31/79	CHARGES FOR PRINTING OF BLACK-AND-WHITE AND COLOR PHOTOGRAPHS	17.78	
07-05	1079186111	QUANTITY PHOTO COMPANY	06/12/79	CAR RENTAL 4 DAYS AT \$3.95 227 MILES AT .12 GAS REPLACEMENT CHARGES	476.15	
07-05	1079186109	RONNIE G FLIPPO	06/14/79-06/17/79	CAR RENTAL 4 DAYS AT \$3.95 227 MILES AT .12 GAS REPLACEMENT CHARGES	67.04	
07-19	1079200302	HOUSE RECORDING STUDIO	06/03/79-07/03/79	AUTOMOBILE RENTAL FOR JUNE, 1979	178.00	
07-19	1079200147	ROBERT MILLS	06/28/79	VIDEO AND MOTION PICTURE WORK - JUNE	9.00	
07-19	1079200146	ROBERT MILLS	07/03/79-08/03/79	ONE MONTH CAR RENTAL FOR CONGRESSMAN, JULY	178.00	
07-19	1079200143	DAILY SENTINEL	07/19/79	ONE YEAR SUBSCRIPTION 8/1/79 - 8/1/80	30.00	
07-24	1079205330	RONNIE G FLIPPO	06/04/79-06/26/79	TRAVEL AND LODGING WITH FIFTH DISTRICT - 650 MILES AT .17	133.18	
07-24	1079205333	RONNIE G FLIPPO	06/10/79-06/25/79	THREE TAXI FARES FROM NATIONAL AIRPORT TO CANNON BUILDING - \$4.50 EACH	13.50	
07-24	1079205328	OLIVER C JONES	06/08/79-06/29/79	TRAVEL IN DISTRICT - 525 MILES AT .10 PER MILE	52.50	
07-31	1079212227	OLIVER C JONES	06/26/79	BALANCE FOR TRAVEL IN DISTRICT PREVIOUSLY VOUCHERED - 100 MILES AT .3 PER MILE	3.00	
07-31	1079212225	THE WEEKLY NEWS	06/13/79-07/07/79	FILM PROCESSING	18.62	
08-06	1079218913	STIVE LETTINGER	07/06/79-07/06/80	ONE YEAR SUBSCRIPTION FOR D.C.	5.50	
08-09	1079221121	OLIVER C JONES	05/17/79-07/17/79	1069 MILES TRAVEL - ADD'N EXPENSES INCURRED DURING TRAVEL IN DISTRICT	298.95	
08-15	1079221221	THE BIRMINGHAM NEWS	07/07/79-07/24/79	730 MILES AT \$.20 PER MILE - MILEAGE IN DISTRICT	146.00	
08-20	1079232074	DEMOCRATIC RESEARCH ORGANIZATION	06/01/79-12/31/79	SUB TO DEMOCRATIC RESEARCH ORG LEGIS RESEARCH RPTS FOR THE 1ST SESSION OF THE 96TH CONG	100.00	
08-20	1079232072	ROBERT MILLS	08/20/79	SIX MONTH SUBSCRIPTION FOR HUNTSVILLE OFFICE 8-22-79 THRU 2-22-80	18.18	
08-20	1079232070	DEMOCRATIC RESEARCH ORGANIZATION	08/03/79-09/03/79	CAR RENTAL FOR MR. FLIPPO - AUGUST, 1979	178.00	
08-29	1079240012	XEROX CORPORATION	08/06/79-12/31/79	SUB TO DEMOCRATIC RESEARCH ORG LEGIS RESEARCH RPTS FOR THE 1ST SESSION OF THE 96TH CONG	100.00	
09-11	1079254004	ATLANTIC EDUCATIONAL PRODUCTIONS	06/01/79-06/30/79	EXCESS MONTHLY METER CHARGE - JUNE	6.41	
09-11	1079254037	WILLIAM E RASCO	08/22/79-08/28/79	PRODUCTION OF SOUND FILMSTRIP - THE FEDERAL LEGISLATIVE PROCESS - FOR LOAN TO SCHOOLS	1,310.00	
09-11				FOOD AND LODGING EXPENSE INCURRED DURING DISTRICT TRAVEL TO MEET WITH CONST	154.78	

09-12	1079255394	OLIVER C. JONES	07/26/79-08/21/79	ACCOMMODATIONS & MEALS FOR OLIVER JONES & CONGRESSMAN	160.70
09-12	1079255392	OLIVER C. JONES	07/26/79-08/29/79	TRAVEL WITHIN DISTRICT - 1170 MILES AT 20 PER MILE	234.00
09-12	1079255389	RONNIE G. FLIPPO	08/10/79-08/26/79	ACCOMMODATIONS & MEALS - AUGUST DISTRICT WORK PERIOD	100.90
09-12	1079255387	RONNIE G. FLIPPO	08/03/79-09/04/79	TRAVEL WITHIN DISTRICT - 1665 MILES AT 10 PER MILE	166.50
09-18	1079261083	FRANCIS J. TOOHY	08/26/79-08/29/79	MEALS AND LODGING EXPENSE INCURRED DURING TRAVEL IN 5TH DISTRICT	96.92
09-18	1079261089	THE FLORENCE HERALD- PICTURE	09/18/79	ONE YEAR SUBSCRIPTION FOR D.C. OFFICE 10-1-9 TO 10-1-80	10.00
09-19	1079262388	WILLIAM KELLEY	08/11/79-09/06/79	TVL IN DIST - 630 MILES AT 20 PER MILE MEAL EXP INCURRED DURING MTC W/PUB. WKS COM'T STAFF	178.26
09-19	1079262388	STEVE HETTINGER	08/13/79-08/14/79	TRAVEL IN DISTRICT - 1123 MILES AT 20 PER MILE - LODGING EXPENSE INCURRED	248.16
09-19	1079262387	FERRY KENNEDY	08/25/79-09/09/79	TRAVEL IN DISTRICT - 248 MILES AT 20 PER MILE; LODGING AND MEALS EXPENSE	134.10
09-26	1079269196	ROBERT MILLS	09/03/79-10/03/79	CAR RENTAL FOR MR. FLIPPO - SEPT. 1979	178.00
07-10	1179191078	SOUTH CENTRAL BELL	05/19/79-06/19/79	ONE MONTH TELEPHONE SERVICE FOR FLORENCE OFFICE - JUNE	107.20
07-24	1179205155	GSA, OAD, FINANCE DIVISION	06/18/79-07/18/79	ONE MONTH TELEPHONE SERVICE FOR FLORENCE OFFICE - JULY	38.60
07-24	1179205153	GSA, OAD, FINANCE DIVISION	06/18/79-07/18/79	FIS SERVICE FOR HUNTSVILLE OFFICE - JULY	38.60
07-31	1179212083	SOUTH CENTRAL BELL	06/11/79-07/11/79	JUNE TELEPHONE SERVICE FOR HUNTSVILLE OFFICE	152.03
08-06	1179218088	SOUTH CENTRAL BELL	06/19/79-07/19/79	FLORENCE OFFICE TELEPHONE - JUNE	107.20
08-29	1179240006	SOUTH CENTRAL BELL	07/11/79-08/11/79	TELEPHONE SERVICE FOR HUNTSVILLE - JULY, 1979	79.56
08-29	1179240004	GSA, OAD, FINANCE DIVISION	07/18/79-08/18/79	WATS LINE SERVICE FOR HUNTSVILLE AND FLORENCE - AUGUST, 1979	107.66
09-11	1179254020	SOUTH CENTRAL BELL	07/19/79-08/19/79	AUGUST, 1979; PHONE SERVICE FOR FLORENCE OFFICE	155.18
09-26	1179269041	WESTERN UNION TELEGRAPH COMPANY	08/11/79-09/11/79	ONE MONTH SERVICE FOR HUNTSVILLE - AUGUST, 1979	33.02
08-20	2179232009	WESTERN UNION TELEGRAPH COMPANY	07/01/79-07/31/79	TELEGRAM CHARGES FOR JULY, 1979	14.90
09-18	2179261011	WESTERN UNION TELEGRAPH COMPANY	08/31/79	LONG DISTANCE TELEPHONE CALLS FOR MAY, 1979	67.52
07-05	2279186018	C & P TELEPHONE	05/01/79-05/31/79	LONG DISTANCE TELEPHONE SERVICE	189.53
07-19	2279193156	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LONG DISTANCE TELEPHONE SERVICE	129.72
08-06	2279200025	C & P TELEPHONE	06/01/79-06/30/79	LONG DISTANCE TELEPHONE CALLS - DC - JUNE	188.55
08-06	2279218145	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	243.83
08-29	2279241007	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	71.16
09-26	2279269020	C & P TELEPHONE	06/14/79-06/17/79	DC LONG DISTANCE PHONE SERVICE FOR JULY, 1979	164.03
07-05	1279186039	RONNIE G. FLIPPO	06/29/79-07/08/79	ROUND-TRIP AIR FARE WASHINGTON TO HUNTSVILLE, ALABAMA	168.00
07-19	1279200064	RONNIE G. FLIPPO	07/30/79-07/23/79	ROUND-TRIP AIR FARE WASHINGTON TO HUNTSVILLE, ALABAMA	187.00
07-31	1279212091	RONNIE G. FLIPPO	08/03/79-08/31/79	ROUND-TRIP AIR FARE FROM WASHINGTON, DC TO 5TH DISTRICT	187.00
08-06	1279218124	RONNIE G. FLIPPO	09/07/79-09/09/79	ROUND-TRIP AIR FARE FROM DC TO HUNTSVILLE, ALA	90.00
09-12	1279255085	RONNIE G. FLIPPO	09/07/79-09/09/79	ROUND-TRIP AIR FARE FROM D.C. TO HUNTSVILLE, ALA	98.00
09-18	1279261022	RONNIE G. FLIPPO	09/14/79	ONE WAY AIR FARE FROM D.C. TO HUNTSVILLE, ALA	99.00
09-26	1279261021	RONNIE G. FLIPPO	09/18/79	ONE WAY AIR FARE FROM D.C. TO HUNTSVILLE, ALA	99.00
09-26	1279269048	RONNIE G. FLIPPO	06/21/79-06/29/79	ONE WAY AIR FARE FROM D.C. TO HUNTSVILLE, ALA	98.00
07-19	1379200015	OLIVER C. JONES	08/26/79-08/29/79	R/T AIR FARE HUNTSVILLE, AL TO WASHINGTON FOR MEETING WITH WASHINGTON STAFF	188.00
09-11	1379254007	WILLIAM E RASCO	08/26/79-08/29/79	ROUND TRIP AIRLINE FARE FROM DC TO HUNTSVILLE, ALA. WORK WITH NEW DISTRICT PERSONNEL	188.00
09-18	1379261005	FRANCIS J TOOHY	08/26/79-08/29/79	TAXI FARE FROM CANNON HOB TO NAT'L AIRPORT - ROUND TRIP	9.00
09-19	1379262056	FERRY KENNEDY	08/25/79-09/09/79	ROUND TRIP AIR FARE FROM DC TO HUNTSVILLE, ALA	188.00
09-19	1379262055	FERRY KENNEDY	08/25/79-09/09/79	TAXI FARE FROM CANNON HOB TO NATIONAL AIRPORT - ROUND TRIP	10.00
09-19	1379262055	FERRY KENNEDY	07/01/79-07/31/79	ROUND TRIP AIR FARE FROM DC TO HUNTSVILLE, AL	870.62
07-10	1479191063	HAZELTINE CORPORATION	06/01/79-06/30/79	COMPUTER SERVICES FOR JULY, 1979	60.00
07-19	1479200052	DIALCOM, INCORPORATED	06/01/79-06/30/79	COMPUTER SERVICES FOR JULY, 1979	48.90
08-09	1479221039	HAZELTINE CORPORATION	08/01/79-08/31/79	DATA SERVICE FOR JUNE, 1979	236.00
08-09	1479221039	HAZELTINE CORPORATION	08/01/79-08/31/79	COMPUTER SERVICES FOR AUGUST, 1979	870.62
08-20	1479232038	DIALCOM, INCORPORATED	07/01/79-07/31/79	COMPUTER SERVICES FOR AUGUST, 1979	48.93
08-20	1479232037	HAZELTINE CORPORATION	08/29/78-10/17/78	COMPUTER SERVICES FOR AUGUST, 1979	60.00
08-20	1479232036	HAZELTINE CORPORATION	08/29/78-10/17/78	COMPUTER SERVICES FOR SEPT. 1979 9-1-79 THRU 9-30-79	174.85
08-29	1479240003	DATA TERMINALS AND COMMUNICATIONS	09/01/79-09/30/79	COMPUTER SERVICES FOR SEPT. 1979	236.00
09-11	1479254005	DIALCOM, INCORPORATED	09/01/79-09/30/79	COMPUTER SERVICES FOR SEPT. 1979	870.62
09-18	1479261008	HAZELTINE CORPORATION	08/26/79	COMPUTER SERVICES FOR OCT. 1979 10-1-79 THRU 10-31-79	60.00
09-26	1479269056	DATA TERMINALS AND COMMUNICATIONS	08/01/79	COMPUTER SERVICES FOR OCT. 1979	236.00
09-26	1479269054	C & P TELEPHONE	03/01/79-03/31/79	COMPUTER SERVICES FOR AUGUST, 1979	48.98
09-26	1479269044	C & P TELEPHONE	03/01/79-03/31/79	COMPUTER SERVICES FOR MAR., 1979	48.67

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
09-26	1479269043	C & P TELEPHONE	02/01/79-02/28/79	COMPUTER SERVICES FOR FEB., 1979	48.77	
09-26	1479269042	C & P TELEPHONE	01/01/79-01/31/79	COMPUTER SERVICES FOR JAN., 1979	184.67	
07-31	2079214085	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		500.49	
08-31	2079247322	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		120.16	
09-30	2079275139	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		153.67	
TOTAL					18,679.31	

OFFICE OF HON. RONNIE G FLIPPO—Continued

07-31	0279213165	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		1,020.00	
08-31	0279243292	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		1,020.00	
09-30	0279274383	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		1,020.00	
07-27	0979207184	H E GOERINGER & SONS AGENT	08/01/79-07/30/79	RENT UNITED PENN BANK 832 UNITED PENN BANK BLOC WILKES BARRE PA 18701	636.78	
08-29	0979240188	H E GOERINGER & SONS AGENT	08/01/79-08/30/79	RENT UNITED PENN BANK 832 UNITED PENN BANK BLOC WILKES BARRE PA 18701	863.88	
09-26	0979268250	H E GOERINGER & SONS AGENT	09/01/79-09/30/79	RENT UNITED PENN BANK 832 UNITED PENN BANK BLOC WILKES BARRE PA 18701	648.38	
07-17	1079198059	THE SADIJE C MOORE CIGAR STAND	06/01/79-06/30/79	NEWSPAPER SUBSCRIPTION	3.13	
08-22	1079234150	THE TIMES NEWS	07/01/79-09/30/79	NEWSPAPER SUBSCRIPTION	29.92	
08-22	1079234149	CITIZENS VOICE	07/01/79-09/30/79	NEWSPAPER SUBSCRIPTION	24.00	
08-25	1079234145	ROLL CALL	07/01/79-09/30/79	NEWSPAPER SUBSCRIPTION	25.00	
08-25	1079235084	THE SADIJE C MOORE CIGAR STAND	01/02/79	NEWSPAPER SUBSCRIPTION 1-1-79 TO 12-31-79	3.30	
09-17	1079260194	DISTRICT DELIVERY SERVICE	09/17/79	NEWSPAPER SUBSCRIPTION	3.30	
09-17	1079260190	THE SADIJE C MOORE CIGAR STAND	08/01/79-09/01/79	NEWSPAPER SUBSCRIPTION 10-01-79 THRU 12-31-79	3.45	
09-17	1079260188	ACE HOFFMAN	08/01/79-09/01/79	PHOTOGRAPHS	19.50	
09-21	1079260198	JACK ANDERSON'S WASHINGTON LETTER	09/01/79-12/31/79	NEWSLETTER SUBSCRIPTION	48.00	
09-21	1079264197	THE DANVILLE NEWS	08/20/79-12/20/79	NEWSPAPER SUBSCRIPTION	18.00	
07-17	11791980012	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/22/79-06/22/79	TELEPHONE SERVICE	226.54	
07-17	11791980009	GSA, OAD, FINANCE DIVISION	06/01/79-06/19/79	FIS TELEPHONE SERVICE	36.70	
07-27	1179207041	COMMONWEALTH TELEPHONE CO.	06/07/79	PERSONAL PAGING SERVICE	46.07	
07-27	1179207040	C&P TELEPHONE COMPANY	06/14/79-07/13/79	TELEPHONE SERVICE	72.00	
07-31	1179212084	COURTESY TRAVEL SERVICE	01/04/79-01/07/79	TELEPHONE SERVICE	61.60	
08-22	1179234073	THE BELL TELEPHONE CO OF PENNSYLVANIA	06/22/79-07/22/79	TELEPHONE 8ILL	205.95	
08-22	1179234072	GSA, OAD, FINANCE DIVISION	07/01/79-07/19/79	TELEPHONE BILL	35.67	
08-23	1179235018	COMMONWEALTH TELEPHONE COMPANY	08/06/79	PAGING SERVICE	46.07	
09-11	1179254142	GSA, OAD, FINANCE DIVISION	08/18/79	TELEPHONE BILL	36.90	
09-11	1179254140	C&P TELEPHONE COMPANY	07/14/79-08/13/79	TELEPHONE BILL	72.00	
09-11	1179254139	THE BELL TELEPHONE CO OF PENNSYLVANIA	08/22/79-09/21/79	TELEPHONE BILL	211.80	
09-17	1179260061	COMMONWEALTH TELEPHONE CO.	09/06/79	PAGING SERVICE	46.81	
07-17	2179198010	WESTERN UNION TELEGRAPH COMPANY	06/15/79-06/30/79	WESTERN UNION BILL	26.85	
08-23	2179235004	WESTERN UNION TELEGRAPH COMPANY	07/02/79-07/27/79	TELEGRAM BILL	80.27	
09-17	2179260020	WESTERN UNION TELEGRAPH COMPANY	08/02/79-08/31/79	LOCAL TELEPHONE SERVICE	207.58	
07-12	2279193155	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	TELEPHONE SERVICE	72.00	
07-17	2279198005	C&P TELEPHONE COMPANY	05/14/79-06/13/79	TELEPHONE SERVICE	518.97	
07-27	2279207016	C & P TELEPHONE	05/31/79-06/30/79	TELEPHONE SERVICE 202-224-3121	206.90	
08-06	2279218146	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE		

OFFICE OF HON. DANIEL J FLOOD

OFFICIAL EXPENSES

07-31	0279213165	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		1,020.00	
08-31	0279243292	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		1,020.00	
09-30	0279274383	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		1,020.00	
07-27	0979207184	H E GOERINGER & SONS AGENT	08/01/79-07/30/79	RENT UNITED PENN BANK 832 UNITED PENN BANK BLOC WILKES BARRE PA 18701	636.78	
08-29	0979240188	H E GOERINGER & SONS AGENT	08/01/79-08/30/79	RENT UNITED PENN BANK 832 UNITED PENN BANK BLOC WILKES BARRE PA 18701	863.88	
09-26	0979268250	H E GOERINGER & SONS AGENT	09/01/79-09/30/79	RENT UNITED PENN BANK 832 UNITED PENN BANK BLOC WILKES BARRE PA 18701	648.38	
07-17	1079198059	THE SADIJE C MOORE CIGAR STAND	06/01/79-06/30/79	NEWSPAPER SUBSCRIPTION	3.13	
08-22	1079234150	THE TIMES NEWS	07/01/79-09/30/79	NEWSPAPER SUBSCRIPTION	29.92	
08-22	1079234149	CITIZENS VOICE	07/01/79-09/30/79	NEWSPAPER SUBSCRIPTION	24.00	
08-25	1079234145	ROLL CALL	07/01/79-09/30/79	NEWSPAPER SUBSCRIPTION	25.00	
08-25	1079235084	THE SADIJE C MOORE CIGAR STAND	01/02/79	NEWSPAPER SUBSCRIPTION 1-1-79 TO 12-31-79	3.30	
09-17	1079260194	DISTRICT DELIVERY SERVICE	09/17/79	NEWSPAPER SUBSCRIPTION	3.30	
09-17	1079260190	THE SADIJE C MOORE CIGAR STAND	08/01/79-09/01/79	NEWSPAPER SUBSCRIPTION 10-01-79 THRU 12-31-79	3.45	
09-17	1079260188	ACE HOFFMAN	08/01/79-09/01/79	PHOTOGRAPHS	19.50	
09-21	1079260198	JACK ANDERSON'S WASHINGTON LETTER	09/01/79-12/31/79	NEWSLETTER SUBSCRIPTION	48.00	
09-21	1079264197	THE DANVILLE NEWS	08/20/79-12/20/79	NEWSPAPER SUBSCRIPTION	18.00	
07-17	11791980012	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/22/79-06/22/79	TELEPHONE SERVICE	226.54	
07-17	11791980009	GSA, OAD, FINANCE DIVISION	06/01/79-06/19/79	FIS TELEPHONE SERVICE	36.70	
07-27	1179207041	COMMONWEALTH TELEPHONE CO.	06/07/79	PERSONAL PAGING SERVICE	46.07	
07-27	1179207040	C&P TELEPHONE COMPANY	06/14/79-07/13/79	TELEPHONE SERVICE	72.00	
07-31	1179212084	COURTESY TRAVEL SERVICE	01/04/79-01/07/79	TELEPHONE SERVICE	61.60	
08-22	1179234073	THE BELL TELEPHONE CO OF PENNSYLVANIA	06/22/79-07/22/79	TELEPHONE 8ILL	205.95	
08-22	1179234072	GSA, OAD, FINANCE DIVISION	07/01/79-07/19/79	TELEPHONE BILL	35.67	
08-23	1179235018	COMMONWEALTH TELEPHONE COMPANY	08/06/79	PAGING SERVICE	46.07	
09-11	1179254142	GSA, OAD, FINANCE DIVISION	08/18/79	TELEPHONE BILL	36.90	
09-11	1179254140	C&P TELEPHONE COMPANY	07/14/79-08/13/79	TELEPHONE BILL	72.00	
09-11	1179254139	THE BELL TELEPHONE CO OF PENNSYLVANIA	08/22/79-09/21/79	TELEPHONE BILL	211.80	
09-17	1179260061	COMMONWEALTH TELEPHONE CO.	09/06/79	PAGING SERVICE	46.81	
07-17	2179198010	WESTERN UNION TELEGRAPH COMPANY	06/15/79-06/30/79	WESTERN UNION BILL	26.85	
08-23	2179235004	WESTERN UNION TELEGRAPH COMPANY	07/02/79-07/27/79	TELEGRAM BILL	80.27	
09-17	2179260020	WESTERN UNION TELEGRAPH COMPANY	08/02/79-08/31/79	LOCAL TELEPHONE SERVICE	207.58	
07-12	2279193155	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	TELEPHONE SERVICE	72.00	
07-17	2279198005	C&P TELEPHONE COMPANY	05/14/79-06/13/79	TELEPHONE SERVICE	518.97	
07-27	2279207016	C & P TELEPHONE	05/31/79-06/30/79	TELEPHONE SERVICE 202-224-3121	206.90	
08-06	2279218146	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE		

08-29	2279241048	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	206.75
09-28	2279271073	C & P TELEPHONE	06/01/79-08/31/79	TELEPHONE SERVICE	409.49
09-28	2279271073	C&P TELEPHONE COMPANY	08/14/79-09/13/79	TELEPHONE SERVICE	72.00
08-09	1279221017	DANIEL J FLOOD	05/17/79-05/20/79	AIR FARE - WASHINGTON - WILKES BARRE WASHINGTON	78.00
08-09	1279221016	DANIEL J FLOOD	05/24/79-05/29/79	AIR FARE - WASHINGTON - WILKES BARRE - WASHINGTON	82.00
08-09	1279221015	DANIEL J FLOOD	05/14/79-05/14/79	AIR FARE - WASHINGTON - WILKES BARRE WASHINGTON	78.00
08-09	1279221014	DANIEL J FLOOD	05/10/79-05/15/79	AIR FARE - WASHINGTON - WILKES BARRE - WASHINGTON	39.00
08-09	1279221013	DANIEL J FLOOD	05/06/79	AIR FARE - WILKES BARRE - WASHINGTON - WILKES BARRE PLUS CAB FARE	110.00
07-09	1379190018	ROBERT J KULLICK	06/23/79-06/27/79	AIR FARE - WILKES BARRE - WASHINGTON - WILKES BARRE PLUS TAXI FARE	94.00
07-09	1379190017	ROBERT J KULLICK	06/17/79-06/14/79	AIR FARE - WASHINGTON - TO WILKES BARRE PLUS TAXI FARE	46.50
07-09	1379190016	ROBERT J KULLICK	05/31/79	AIR TRAVEL - WILKES BARRE - PA TO WASHINGTON, DC	41.00
07-31	1379212032	MICHAEL A CLARK	06/11/79-06/22/79	AIR TRAVEL, WILKES BARRE, PA TO WASHINGTON, DC AND RETURN	82.00
07-31	1379212031	MICHAEL A CLARK	04/06/79-06/06/79	AIR TRAVEL, WILKES BARRE, PA TO WASHINGTON, DC AND RETURN	82.00
07-31	1379212030	MICHAEL A CLARK	05/31/79-06/01/79	AIR TRAVEL, WILKES BARRE, PA TO WASHINGTON, DC AND RETURN	41.00
07-31	1379212029	MICHAEL A CLARK	05/24/79	AIR TRAVEL, WASHINGTON, DC TO WILKES BARRE, PA	46.00
08-24	1379236016	MICHAEL A CLARK	08/13/79	AIR TRAVEL, WILKES BARRE TO WASHINGTON, D.C.	85.00
08-24	1379236015	MICHAEL A CLARK	08/06/79	AIR TRAVEL, WASHINGTON, D.C. TO WILKES BARRE AND RETURN	46.00
08-24	1379236014	MICHAEL A CLARK	07/31/79-08/03/79	AIR TRAVEL, WILKES BARRE TO WASHINGTON, D.C. AND RETURN	90.00
08-24	1379236013	MICHAEL A CLARK	07/25/79-07/27/79	AIR TRAVEL, WILKES BARRE TO WASHINGTON, D.C. AND RETURN	101.00
08-24	1379236012	MICHAEL A CLARK	07/02/79	AIR TRAVEL, WILKES BARRE TO WASHINGTON, D.C.	41.00
08-30	1379242006	ROBERT J KULLICK	08/10/79	AIR FARE - WASHINGTON-WILKES BARRE PLUS CAB FARE	52.00
08-30	1379242005	ROBERT J KULLICK	08/09/79	AIR FARE - WILKES BARRE-WASHINGTON PLUS CAB FARE	52.00
08-30	1379242004	ROBERT J KULLICK	08/01/79	AIR FARE - WASHINGTON-WILKES BARRE PLUS CAB FARE	66.00
08-30	1379242003	ROBERT J KULLICK	08/01/79	AIR FARE - WASHINGTON-WILKES BARRE PLUS CAB FARE	63.00
08-30	1379242002	ROBERT J KULLICK	07/31/79	AIR FARE - WILKES BARRE-WASHINGTON PLUS CAB FARE	126.00
07-31	2079214086	(STATIONERY ALLOWANCE CHARGED)	07/23/79-07/23/79	AIR FARE - WILKES BARRE - WASHINGTON-WILKES BARRE PLUS CAB FARE	22.44
08-31	2079247260	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		456.20
09-30	2079275178	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		198.93

TOTAL

10,581.20

OFFICE OF HON. JAMES J FLORIO

OFFICIAL EXPENSES

07-31	0279213166	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	RENT 529 MARKET ST CAMDEN NJ 08102	1,053.85
08-31	0279243294	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	RENT 1 COLBY AVE STRATFORD NJ 08084	1,053.85
09-30	0279274589	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	RENT 114 E HIGH ST GLASSBORO NJ 08028	1,265.35
07-27	0979207185	IDA E DEWEES	07/01/79-07/30/79	RENT 529 MARKET ST CAMDEN NJ 08084	980.50
07-27	0979207186	BARRY RAHN	07/01/79-07/30/79	RENT 1 COLBY AVE STRATFORD NJ 08084	1,060.00
07-27	0979207187	DR JERRY KASREL	07/01/79-07/30/79	RENT 114 E HIGH ST GLASSBORO NJ 08028	485.20
08-29	0979240189	IDA E DEWEES	08/01/79-08/30/79	RENT 529 MARKET ST CAMDEN NJ 08084	980.50
08-29	0979240189	BARRY RAHN	08/01/79-08/30/79	RENT 1 COLBY AVE STRATFORD NJ 08084	1,060.00
08-29	0979240191	DR JERRY KASREL	08/01/79-08/30/79	RENT 114 E HIGH ST GLASSBORO NJ 08028	485.20
09-26	0979268251	IDA E DEWEES	09/01/79-09/30/79	RENT 529 MARKET ST CAMDEN NJ 08084	980.50
09-26	0979268252	BARRY RAHN	09/01/79-09/30/79	RENT 1 COLBY AVE STRATFORD NJ 08084	1,060.00
09-26	0979268253	DR JERRY KASREL	09/01/79-09/30/79	RENT 114 E HIGH ST GLASSBORO NJ 08028	485.20
07-10	1079191140	SAVIN BUSINESS MACHINES CORP	06/21/79	PHOTOCOPIER EXCESS METER USAGE CHARGE	42.43
07-10	1079191138	DAVID R RAMAGE	06/21/79-06/22/79	PLATES AND NEGATIVES	18.00
09-07	1079250004	IBM	08/17/79	IBM SUPPLIES AND/OR ACCESSORIES 2 BATTERIES	8.00
09-07	1079250003	SAVIN BUSINESS MACHINES CORP	08/09/79	EXCESS METER USAGE CHARGE FOR PHOTOCOPIER IN STRATFORD DISTRICT OFFICE	49.16
09-07	1079250002	SAVIN BUSINESS MACHINES CORP	07/19/79	EXCESS METER USAGE CHARGE FOR PHOTOCOPIER IN STRATFORD DISTRICT OFFICE	37.85
09-07	1079250001	IBM	07/10/79	IBM PART - EAR LOOP QUANTITY: 1 UNIT PRICE: .50	16.26
09-14	1079257017	DISTRICT DELIVERY SERVICE	09/14/79	NEWSPAPER DELIVERY 10-01-79 TO 12-31-79	7.50
09-14	1079257016	DAVID R RAMAGE	08/29/79	NEGATIVE AND PLATE	489.69
07-10	1179191041	GSA, OAD, FINANCE DIVISION	06/18/79	FTS SERVICE FOR CAMDEN DISTRICT OFFICE	

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-10	1179191040	GSA, OAD, FINANCE DIVISION	06/18/79	FTS SERVICE STRATFORD DISTRICT OFFICE	176.58	
07-10	1179191039	GSA, OAD, FINANCE DIVISION	06/18/79	FTS SERVICE FOR GLASSBORO DISTRICT OFFICE	104.00	
07-10	1179191038	NEW JERSEY BELL	06/05/79	TELEPHONE SERVICE FOR GLASSBORO DISTRICT OFFICE	203.12	
08-22	1179234027	GSA, OAD, FINANCE DIVISION	07/18/79	FTS SERVICE FOR GLASSBORO DISTRICT OFFICE	107.25	
08-22	1179234023	GSA, OAD, FINANCE DIVISION	06/30/79	FTS INTERCITY SERVICE	5.00	
08-22	1179234022	NEW JERSEY BELL	06/23/79	TELEPHONE SERVICE FOR STRATFORD DISTRICT OFFICE	407.97	
08-22	1179234018	GSA, OAD, FINANCE DIVISION	07/18/79	FTS SERVICE FOR STRATFORD DISTRICT OFFICE	267.26	
08-22	1179234015	GSA, OAD, FINANCE DIVISION	07/18/79	FTS SERVICE FOR CAMDEN DISTRICT OFFICE	564.76	
08-22	1179234013	NEW JERSEY BELL	07/23/79	TELEPHONE SERVICE FOR STRATFORD DISTRICT OFFICE	396.74	
09-07	1179250004	GSA, OAD, FINANCE DIVISION	08/18/79	TELEPHONE SERVICE FOR GLASSBORO DISTRICT OFFICE	175.54	
09-07	1179250003	GSA, OAD, FINANCE DIVISION	08/18/79	FTS SERVICE FOR STRATFORD DISTRICT OFFICE	470.39	
09-07	1179250002	GSA, OAD, FINANCE DIVISION	08/18/79	FTS SERVICE FOR STRATFORD DISTRICT OFFICE	196.86	
09-11	1179254030	NEW JERSEY BELL	08/23/79	TELEPHONE SERVICE FOR STRATFORD DISTRICT OFFICE	183.14	
08-22	2179234008	WESTERN UNION TELEGRAPH COMPANY	06/01/79-06/30/79	TELEGRAMS	528.52	
09-07	2179250001	WESTERN UNION TELEGRAPH COMPANY	07/31/79	TELEGRAMS	23.68	
09-14	2179257003	WESTERN UNION TELEGRAPH COMPANY	08/31/79	TELEGRAMS	55.28	
07-12	2279193154	C & P TELEPHONE	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	9.78	
07-23	2279204047	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LONG DISTANCE TELEPHONE SERVICE	203.13	
08-06	2279218147	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	43.13	
08-29	2279241050	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	202.35	
09-11	2279254012	C & P TELEPHONE	07/01/79-07/31/79	LONG DISTANCE TELEPHONE SERVICE	202.58	
07-10	1279191062	JAMES FLORIO	06/29/79	ONE-WAY AMTRAK FARE FROM WASHINGTON TO THE DISTRICT (PHILADELPHIA)	68.96	
07-10	1279191061	JAMES FLORIO	06/22/79	ONE-WAY AIRFARE FROM WASHINGTON TO THE DISTRICT (PHILADELPHIA)	17.00	
07-10	1279191060	JOSEPH C SALEMA	06/18/79	REIMB FOR CONGRESSMAN'S TVL FROM THE DIST (PHILA) TO WASH VIA AMTRAK, ONE-WAY FARE	38.00	
07-10	1279191059	JAMES FLORIO	06/12/79	ONE-WAY AMTRAK FARE FROM WASHINGTON TO THE DISTRICT (PHILADELPHIA)	17.00	
08-22	1279204071	JAMES FLORIO	07/15/79	ONE-WAY AMTRAK FARE FROM WASHINGTON TO THE DISTRICT (PHILADELPHIA)	13.75	
08-22	1279234008	JAMES FLORIO	07/28/79	ONE-WAY AMTRAK FARE FROM THE DISTRICT (PHILADELPHIA) TO WASHINGTON (UNRESERVED)	15.00	
08-22	1279234007	JAMES FLORIO	08/03/79	1-WAY AIRFARE FM PHILADELPHIA (THE DISTRICT) TO WASHINGTON	40.00	
08-22	1279234005	JAMES FLORIO	07/21/79	1-WAY AMTRAK FROM WASHINGTON TO THE DISTRICT (PHILADELPHIA)	15.25	
08-22	1279234004	KEN PARMELEE, AA	07/20/79	ONE-WAY AMTRAK FARE FROM THE DISTRICT (PHILADELPHIA) TO WASHINGTON (UNRESERVED)	15.00	
08-22	1279254011	JAMES FLORIO	07/18/79	ONE-WAY AMTRAK FARE FROM WASHINGTON TO THE DISTRICT (PHILADELPHIA)	18.25	
09-11	1279254010	JAMES FLORIO	08/04/79	REIMB FOR CONGRESSMAN'S TRAVEL FROM WASH TO THE DISTRICT (PHILADELPHIA)	17.00	
09-11	1279254009	JAMES FLORIO	08/30/79	ONE-WAY AIRFARE FROM PHILADELPHIA (DISTRICT) TO WASHINGTON	42.00	
09-11	1279254008	JAMES FLORIO	08/08/79	ONE-WAY AIRFARE FROM WASHINGTON TO DISTRICT (PHILADELPHIA)	40.00	
09-14	1279257013	JAMES FLORIO	08/08/79	ONE-WAY AIRFARE FROM WASHINGTON TO DISTRICT (PHILADELPHIA)	42.00	
09-20	1279263001	JAMES FLORIO	09/09/79	ONE-WAY TRAIN FARE FROM WASHINGTON TO DISTRICT (WASHINGTON OFFICE)	72.00	
07-23	1479204044	CONTINENTAL RESOURCES INC	07/01/79-07/31/79	CR TERMINAL, ACUSTIC COUPLE AND CABLE RENTAL (WASHINGTON OFFICE)	80.00	
07-23	1479204043	CONTINENTAL RESOURCES INC	07/01/79-07/31/79	CR TERMINAL, CABLE AND ACUSTIC COUPLES RENTAL (STRATFORD DIST OFC)	938.86	
07-23	1479204042	DIGITAL MANAGEMENT CORPORATION	06/29/79	DATA PROCESSING SERVICES	80.00	
08-22	1479234014	CONTINENTAL RESOURCES INC	08/01/79-08/31/79	ACUSTIC COUPLE, CRT TERMINAL, AND OUTPUT CABLE RENTAL (WASHINGTON OFFICE)	72.00	
08-22	1479234013	CONTINENTAL RESOURCES INC	08/01/79-08/31/79	ACUSTIC COUPLE, CRT TERMINAL, AND OUTPUT CABLE RENTAL (WASHINGTON OFFICE)	72.00	
09-07	1479250001	DIGITAL MANAGEMENT CORPORATION	07/26/79	DATA PROCESSING SERVICES	933.55	
09-20	1479263010	CONTINENTAL RESOURCES INC	09/01/79-09/30/79	RENTAL OF ACUSTIC COUPLE AND CRT TERMINAL	80.00	
09-20	1479263009	CONTINENTAL RESOURCES INC	09/01/79-09/30/79	RENTAL OF ACUSTIC COUPLE AND CRT TERMINAL	72.00	

203.45
659.15
146.07

TOTAL

20,047.81

07-31
08-31
09-30

(STATIONERY ALLOWANCE CHARGED)
(STATIONERY ALLOWANCE CHARGED)
(STATIONERY ALLOWANCE CHARGED)

2079214147
2079241262
2079271541

07/01/79-07/31/79
08/01/79-08/31/79
09/01/79-09/30/79

1,340.00
1,340.00
2,960.00
91.50
327.20
64.50
201.25
440.00
440.00
2,401.00
79.88
20.00
15.00
696.50
91.00
2.27
20.06
252.00
45.00
21.03
21.03
22.95
44.10
400.00
16.50
30.00
20.00
67.20
2.27
57.00
72.00
21.28
20.06
17.00
95.00
57.00
4.00
100.09
181.09
169.60
23.10
41.42
2.91
23.32
23.10

OFFICE OF HON. THOMAS S FOLEY

OFFICIAL EXPENSES

07-31
08-31
09-30

(EQUIPMENT ALLOWANCE CHARGED)
(EQUIPMENT ALLOWANCE CHARGED)
(EQUIPMENT ALLOWANCE CHARGED)

0279213167
0279243296
0279274387

DAVID R RAMAGE
DAVID R RAMAGE
DAVID R RAMAGE
DAVID R RAMAGE
DAVID R RAMAGE
ROY L SCOTT
ROY L SCOTT
GSA, OAD, FINANCE DIVISION
MARILYN MAUK
MARILYN MAUK
MARILYN MAUK
TELEGRAPH PRESS
HOUSE RECORDING STUDIO
SAVIN BUSINESS MACHINES
ALLENS PRESS CLIPPING BUREAU
CONGRESSIONAL QUARTERLY INC
THE SPOKESMAN-REVIEW
THOMAS S FOLEY
THOMAS S FOLEY
HEATHER S. FOLEY
WASHINGTON MONITOR, INC
GEORGE FEARING
PAT SANDERS
MARILYN MAUK
MARILYN MAUK
MARILYN MAUK
SAVIN BUSINESS MACHINES
LEWIS MORNING TRIBUNE
THE WENATCHEE WORLD
ASMAN CUSTOM PHOTO SERVICE, INC
ALLENS PRESS CLIPPING BUREAU
ANY-ALL PRINTERS
WILLIAM L FIRST
WILLIAM L FIRST
WILLIAM L FIRST
WILLIAM L FIRST
WILLIAM L FIRST
WILLIAM L FIRST
SAVIN BUSINESS MACHINES
WALLA WALLA UNION BULLETIN
THOMAS S FOLEY

07/01/79-07/31/79
08/01/79-08/31/79
09/01/79-09/30/79

2,000 EACH RECORD REPRINT AND TWO NEWSPAPER REPRINTS
15,000 NEWS RELEASES
5,500 TOWN HALL MEETING SCHEDULES FOR AUGUST 16
23,000 TOWN HALL MEETING SCHEDULES FOR AUGUST 14
5,600 TOWN HALL MEETING SCHEDULES FOR AUGUST 13
RENT COPELAND BLDG 40 S. COLVILLE STREET WALLA WALLA WA 99362
RENT COPELAND BLDG 40 S. COLVILLE STREET WALLA WALLA WA 99362
RENT SPOKANE WA
RENT COPELAND BLDG 40 S. COLVILLE STREET WALLA WALLA WA 99362
INTERIATL DUNES MOTEL, LODGING FOR M. MAUK & R. WIGHTMAN, TRIP TO HANFORD NUCLR PLANT
WASH ST CONG STAFF DINNER FOR MARILYN MAUK & ROLLIE WIGHTMAN HANFORD NUCLR PLANT TRIP
REIMB FOR GASEXPENDITURE FOR CONGRESSIONAL TRIP TO HANFORD NUCLR PLANT
155,000 COPIES OF CONSUMER INFORMATION CATALOG (IMPRINT)
VIDEO TAPING WITH SECRETARY SCHLESINGER
METER USAGE CHARGE
PRESS CLIPPING SERVICE FOR OFFICE
SUBSCRIPTION RENEWAL FOR WALLA WALLA DIST OFFICE 10-31-79 TO 9-30-80
SUBSCRIPTION RENEWAL FOR WALLA WALLA DIST OFFICE DAILY ONLY 8-3-79 TO 8-3-80
OVERNIGHT LOGGING AT INTERNATL DUNES FOR STAFF, ROLLIE WIGHTMAN TRIP TO PASCO, WA.
OVERNIGHT LOGGING AT INTERNATL DUNES TRIP TO PASCO, WA
OVERNIGHT LOGGING AT TRAVE LODGE WHILE VISITING WALLA WALLA, WA
REIMBURSEMENT FOR MAILING OF TSF TRIP FILE TO WASHINGTON STATE VIA UNITED AIRLINES
ONE YEAR SUBSCRIPTION RENEWAL FOR CONGRESSIONAL MONITOR 10-1-79 THRU 10-7-80
TRAVEL BY CAR FOR TSF FROM WALLA WALLA TO OTHELLO TO SPOKANE 222 MILES X 20
LUNCHEON AT JASON'S (HOLIDAY INN) FOR TSF AND GUESTS
RENTAL OF ROOM FOR FOCUS ON WOMEN MEETING WITH TSF
TRAVELLOGE - LODGING FOR TOWN HALL MEETING
TRAVELLOGE - LODGING FOR TRIP TO OMAK, WASHINGTON WITH TSF
METER USAGE CHARGE
SUBSCRIPTION RENEWAL FOR D. C. OFFICE 10-26-79 THRU 10-26-80
SUBSCRIPTION RENEWAL FOR WALLA WALLA OFFICE 10-25-79 THRU 10-25-80
PRINTS, ROLL DEVELOPED, ROLL PROCESSED
PRESS CLIPPING SERVICE
PRESS CLIPPING SERVICE
1979 WALLA WALLA CITY DIRECTORY FOR WALLA WALLA OFFICE
CONGRESSIONAL BUSINESS TRIP FOR TSF BY AUTO FROM SPOKANE TO SEATTLE 285 MI X 20
PARKING CHARGE - SEATTLE, WA
GASOLINE EXPENSES INCURRED WHILE TRAVELING IN THE DISTRICT
AMERICAN INTERNATIONAL RENT-A-CAR FOR USE IN THE DISTRICT
MEAL EXPENSES WHILE VISITING THE DISTRICT
TRAVELLOGE IN WALLA WALLA, WA LODGING
THE CAMLIN HOTEL - SEATTLE, WA LODGING
METER USAGE CHARGE
FEE FOR RUNNING EMPLOYMENT ADD FOR STAFF POSITION IN WALLA WALLA DISTRICT OFFICE
TRAVELLOGE - LODGING FOR TSF IN WALLA WALLA

07/01/79-07/31/79
08/01/79-08/31/79
09/01/79-09/30/79

1,340.00
1,340.00
2,960.00
91.50
327.20
64.50
201.25
440.00
440.00
2,401.00
79.88
20.00
15.00
696.50
91.00
2.27
20.06
252.00
45.00
21.03
21.03
22.95
44.10
400.00
16.50
30.00
20.00
67.20
2.27
57.00
72.00
21.28
20.06
17.00
95.00
57.00
4.00
100.09
181.09
169.60
23.10
41.42
2.91
23.32
23.10

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
09-21	1079264199	THOMAS S FOLEY	08/09/79	PASCO RED LION MOTOR INN LODGING FOR TSF	45.24	
09-24	1079267034	ARTHUR HANSEN	08/06/79-08/18/79	TRAVELLING IN SPOKANE AREA WITH TSF 118 MILES X 20	23.60	
09-24	1079267033	ARTHUR HANSEN	08/16/79	ROUNDTRIP TRAVEL BY CAR WITH TSF SPOKANE TO DEER PARK 70 MILES X 20	14.00	
09-24	1079267032	ARTHUR HANSEN	08/14/79	ROUNDTRIP TRAVEL BY CAR WITH TSF SPOKANE TO MILLWOOD 28 MILES X 20	5.80	
09-24	1079267031	ARTHUR HANSEN	08/13/79	ROUNDTRIP TRAVEL BY CAR WITH TSF SPOKANE TO MEDICAL LAKE 34 MILES X 20	6.80	
09-24	1079267030	ARTHUR HANSEN	08/11/79	ROUNDTRIP TRAVEL BY CAR WITH TSF SPOKANE TO CRESTON 120 MILES X 20	24.00	
09-24	1079267029	GEORGE KUNDANIS	08/10/79	MEAL EXPENSE	9.67	
09-24	1079267028	GEORGE KUNDANIS	08/13/79-08/17/79	RIDPATH HOTEL AND MOTOR INN - SPOKANE, WA LODGING FOR STAFF	160.61	
09-24	1079267027	GEORGE KUNDANIS	08/11/79-09/12/79	TRAVELLOGE - OMAK, WA LODGING FOR STAFF	67.20	
09-24	1079267026	GEORGE KUNDANIS	08/09/79	TRAVELLOGE - WALLA WALLA, WA LODGING FOR STAFF	23.10	
09-24	1079267025	GEORGE KUNDANIS	08/07/79-08/08/79	RED LION MOTOR IN - PASCO, WA LODGING FOR STAFF	58.32	
09-24	1079267025	GEORGE KUNDANIS	09/12/79-09/27/79	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	208.00	
09-30	1079270329	OFFICE OF RECORDS AND REGISTRATION	06/07/79-06/08/79	TELEPHONE SERVICE FOR WALLA WALLA DISTRICT OFFICE	70.29	
07-27	1179186036	PACIFIC NORTHWEST BELL	06/25/79	FTS SERVICE	209.46	
09-17	1179260071	GSA, OAD, FINANCE DIVISION	08/18/79	TELEPHONE SERVICE FOR SPOKANE OFFICE	309.80	
09-17	1179260070	GSA, OAD, FINANCE DIVISION	07/18/79	TELEPHONE SERVICE FOR SPOKANE OFFICE	309.67	
09-17	1179260069	GSA, OAD, FINANCE DIVISION	07/26/79	FTS INTERCITY SERVICE	107.05	
09-17	1179260068	GSA, OAD, FINANCE DIVISION	08/26/79	FTS INTERCITY SERVICE	107.05	
09-17	1179260067	PACIFIC NORTHWEST BELL	07/11/79-08/11/79	TELEPHONE SERVICE FOR WALLA WALLA OFFICE	60.85	
09-17	1179260066	PACIFIC NORTHWEST BELL	06/11/79-07/11/79	TELEPHONE SERVICE FOR WALLA WALLA OFFICE AND EQUIPMENT SERVICE CHARGE	110.85	
07-12	2279193151	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	62.33	
07-27	2279207018	C & P TELEPHONE	06/30/79	TOLL CHARGES	62.60	
08-06	2279218150	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	306.05	
08-29	2279241053	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	306.42	
09-17	2279260013	C & P TELEPHONE	07/31/79	TOLL CHARGES	76.93	
09-17	2279260012	WESTERN UNION TELEGRAPH COMPANY	08/31/79	MESSAGES	21.18	
09-11	1279254054	THOMAS S FOLEY	06/06/79	GROUND TRANSPORTATION FROM AIRPORT	10.00	
09-11	1279254053	THOMAS S FOLEY	06/02/79	GROUND TRANSPORTATION FROM AIRPORTS	10.00	
09-11	1279254052	THOMAS S FOLEY	06/23/79-06/24/79	ROUND TRIP TRAVEL TO DISTRICT	237.00	
09-11	1279254051	THOMAS S FOLEY	06/03/79	UP-GRADE ON TICKET	10.00	
09-11	1279254050	THOMAS S FOLEY	06/01/79-06/05/79	ROUND TRIP TRAVEL TO DISTRICT	10.00	
09-11	1279254049	THOMAS S FOLEY	03/15/79-03/18/79	ROUND TRIP TRAVEL TO DISTRICT	464.00	
09-17	1279260048	THOMAS S FOLEY	09/11/79	GROUND TRANSPORTATION TO DISTRICT OFFICE	474.00	
09-17	1279260047	THOMAS S FOLEY	09/09/79	GROUND TRANSPORTATION TO DISTRICT OFFICE	9.00	
09-17	1279260046	THOMAS S FOLEY	09/09/79-09/11/79	ROUND TRIP TRANSPORTATION TO DISTRICT	11.00	
09-18	1379261008	WILLIAM L FIRST	08/05/79	UNITED AIRLINES - AIR FARE TRAVEL FROM DULLES AIRPORT TO SPOKANE, WA	518.00	
09-24	1379267008	WILLIAM L FIRST	09/07/79	UNITED AIRLINES - AIR FARE TRAVEL FROM SPOKANE, WA TO WASHINGTON, D.C	116.00	
09-13	1479256023	C & P TELEPHONE	08/06/79-08/18/79	NORTHWEST ORIENT - ROUND TRIP AIR FARE FROM DC TO SPOKANE, WA VIA CHICAGO	322.00	
09-13	1479256022	C & P TELEPHONE	05/30/79	LOCAL SERVICE CHARGE - DATA	558.23	
09-13	1479256020	C & P TELEPHONE	04/30/79	LOCAL SERVICE CHARGE - DATA	39.21	
09-17	1479260068	CREATIVE MAILING CONSULTANTS OF AM, INC	06/30/79	LOCAL SERVICE - DATA	218.65	
09-17	1479260067	CREATIVE MAILING CONSULTANTS OF AM, INC	08/31/79	FILE MAINTENANCE FEE - COMPUTER SERVICE	790.00	
09-17	1479260066	CREATIVE MAILING CONSULTANTS OF AM, INC	07/31/79	SET-UP SERVICE	30.07	
09-17	1479260065	CREATIVE MAILING CONSULTANTS OF AM, INC	07/27/79	LOCAL SERVICE CHARGE - DATA	221.83	
09-21	1479264035	C & P TELEPHONE	08/31/79	FILE MAINTENANCE FEE - COMPUTER SERVICE	790.00	
09-21	1479264035	C & P TELEPHONE	08/31/79	LOCAL SERVICE - DATA EQUIPMENT	221.78	

07/01/79-07/31/79
08/01/79-08/31/79
09/01/79-09/30/79

2079214149
2079247264
2079257180

(STATIONERY ALLOWANCE CHARGED)
(STATIONERY ALLOWANCE CHARGED)
(STATIONERY ALLOWANCE CHARGED)

OFFICE OF HON. HAROLD E FORD

OFFICIAL EXPENSES

07-31	0279213168	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	1,186.95
08-31	0279243298	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	1,150.95
09-30	0279274391	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	1,150.95
07-16	0679197011	DAVID R RAMAGE	07/03/79	825.20
09-18	0679261017	DAVID R RAMAGE	08/13/79	836.70
09-18	0679261016	DAVID R RAMAGE	08/13/79	381.80
07-27	0799207189	TRI-STATE R-V RENTAL AGENCY	07/01/79-07/30/79	571.45
07-27	0799207190	MESSINGER REALTY CO	07/01/79-07/30/79	375.00
08-29	0979240193	TRI-STATE R-V RENTAL AGENCY	08/01/79-08/30/79	571.45
08-29	0979240194	MESSINGER REALTY CO	08/01/79-08/30/79	375.00
09-17	0979260001	GSA, OAD, FINANCE DIVISION	02/05/79-05/09/79	300.00
09-18	0979261140	GSA, OAD, FINANCE DIVISION	02/05/79-09/30/79	300.00
09-26	0979268255	TRI-STATE R-V RENTAL AGENCY	09/01/79-09/30/79	571.45
09-26	0979268256	MESSINGER REALTY CO	09/01/79-09/30/79	2,743.00
07-13	1079194433	CANTRELL/CUTLER PRINTING, INC.	06/04/79	375.00
07-16	1079197136	DAVID R RAMAGE	06/04/79	175.00
07-16	1079197135	LIGHTFOOT'S AMOCO	05/22/79-06/29/79	24.00
07-16	1079197130	HOUSE RECORDING STUDIO	06/21/79	239.29
07-16	1079197130	GSA, OAD, FINANCE DIVISION	06/18/79	14.00
07-24	1079200004	AR DICK COMPANY	06/18/79	34.51
07-24	1079200580	LEONARD MCTYLER	06/22/79	63.35
07-24	1079205178	GSA, OAD, FINANCE DIVISION	07/04/79	150.00
07-24	1079218925	GSA, OAD, FINANCE DIVISION	06/30/79	48.35
08-07	1079219520	XEROX CORPORATION	07/18/79	68.63
08-07	1079219520	XEROX CORPORATION	07/16/79	13.11
09-18	1079261253	DAVID R RAMAGE	08/29/79	297.50
09-18	1079261254	MID SOUTH GLASS COMPANY, INC	08/08/79	84.45
09-18	1079261104	GENERAL SERVICES ADMINISTRATION	08/18/79	55.09
09-18	1079261103	GENERAL SERVICES ADMINISTRATION	08/18/79	55.23
09-28	1079271274	MINORITY NEWS DIGEST	08/18/79	96.00
07-13	1179194142	SOUTH CENTRAL BELL	04/01/78-03/31/79	90.09
07-16	1179197005	GSA, OAD, FINANCE DIVISION	06/01/79-06/30/79	66.75
08-07	1179219095	GSA, OAD, FINANCE DIVISION	06/18/79	438.60
08-07	1179219094	GSA, OAD, FINANCE DIVISION	07/18/79	37.90
08-08	1179220067	SOUTH CENTRAL BELL	07/20/79	113.69
09-18	1179261033	GENERAL SERVICES ADMINISTRATION	08/18/79	43.85
09-18	1179261032	GENERAL SERVICES ADMINISTRATION	08/18/79	407.66
09-19	1179262027	SOUTH CENTRAL BELL	08/20/79	87.41
07-12	2279193150	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	236.88
07-24	2279205044	C & P TELEPHONE	06/30/79	17.46
08-06	2279218151	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	236.00
08-29	2279241058	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	236.25
09-18	2279261008	C & P TELEPHONE	07/31/79	4.66
09-27	2279270036	C & P TELEPHONE	08/31/79	2.00
07-13	1279194138	HAROLD E FORD	06/29/79	97.00
07-19	1279200005	HAROLD E FORD	07/19/79	204.00
07-24	1279200049	HAROLD E FORD	07/09/79-07/13/79	102.00
08-07	1279219123	HAROLD E FORD	07/16/79	206.00
08-09	1279221045	HAROLD E FORD	07/20/79-07/23/79	108.00

PRINTING OF 80,000 NEWSLETTERS
PRINTING OF 84,000 NEWSLETTERS
PRINTING OF 40,000 NEWSLETTERS
RENT 1685 S LAUDERDALE MEMPHIS TN
RENT 1685 S LAUDERDALE MEMPHIS TN
RENT MOVING FURNITURE, MEMPHIS OFFICE OF CONG. H FORD
RENT MEMPHIS TN
RENT 1685 S LAUDERDALE MEMPHIS TN
TYPESETTING OF RESOLUTIONS & SVCS AWARD CERTIF & TYPESETTING OF FROM THE DESK OF HF MEMO
PRINTING OF 1500 CONGRESSIONAL INQUIRY FORMS FOR DISTRICT OFFICE USE
GASOLINE AND OIL FOR CONGRESSIONAL DISTRICT MOBILE OFFICE
HOUSE FLOOR PLAYBACK AND 1 COUPLER
JUNE SUPPLIES FOR DISTRICT OFFICE
SUPPLIES FOR AB DICK MIMEOGRAPH MACHINE IN DISTRICT OFFICE
FOR RNLT OF SOUND SYSTEM FOR INDEP DAY CONG SCOUT JAMBOREE HELD IN 8TH DIST, MEMPHIS TN
BILLINGS FOR OFFICE SUPPLIES FOR FEDERAL BLDG, DISTRICT OFFICE FOR MONTH OF JUNE
BILLINGS ON SUPPLIES FOR DISTRICT OFFICE FOR MONTH OF JULY
NET BILLABLE COPIES ON XEROX 2600 IN DISTRICT OFFICE, MEMPHIS
PRINTING OF 40,000 CONSUMER BULLETINS
REPLACEMENT OF 33 & ONE HALF X 86 CLEAR PLATE GLASS WHICH WAS VANDALIZED AT S. MEMPHIS D 0
BILLING FOR SUPPLIES FOR DISTRICT MEMPHIS, TN OFFICE FOR MONTH OF AUGUST
BILLING FOR SUPPLIES FOR DISTRICT MEMPHIS, TN OFFICE FOR MONTH OF AUG
PAYMENT FOR ONE YEAR SUBSCRIPTION TO MINORITY NEWS DIGEST FOR 1978
LOCAL PHONE SERVICE FOR MONTH OF JUNE
JUNE BILLING FOR SOUTH DISTRICT OFFICE FOR PHONES
BILLING ON TELEPHONE FOR FEDERAL BUILDING OFFICE, EIGHTH DIST, FOR MONTH OF JULY
BILLING ON TELEPHONE FOR SOUTH MEMPHIS DISTRICT OFFICE FOR MONTH OF JULY
PHONE CHARGES FOR THE MONTH OF JULY
BILLING ON TELEPHONE FOR SOUTH LAUDERDALE, MEMPHIS, TN OFFICE FOR THE MONTH OF AUGUST
BILLING ON TELEPHONE FOR FEDERAL BUILDING OFFICE, MEMPHIS, TN FOR MONTH OF AUG.
BILLING FOR (901) 521-8495 FOR MONTH OF AUGUST
LOCAL TELEPHONE SERVICE
LONG DISTANCE CHARGES FOR MONTH OF JUNE
LOCAL TELEPHONE SERVICE
TOLL CHARGES FOR MONTH OF JULY
LONG-DISTANCE PHONE CALLS FOR WASHINGTON OFFICE NUMBER FOR MONTH OF AUGUST
ONE-WAY COACH AIR TRANSPORTATION FROM WASH, DC TO 8TH DIST MEMPHIS, TN
ROUND-TRIP COACH CLASS, AIR TRANSPORTATION BETWEEN WASH DC AND THE 8TH DIST, MEMPHIS, TN
1-WAY COACH AIR TRANSP FROM 8TH CONG DIST, MEMPHIS, TENNESSEE TO WASHINGTON, DC
ROUND-TRIP COACH AIR TRANS BETWEEN WASH, DC AND EIGHTH DISTRICT, MEMPHIS, TENNESSEE
ONE-WAY, COACH FARE FROM WASH, D.C. TO EIGHTH DISTRICT, MEMPHIS, TENNESSEE

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-19	1279262027	HAROLD E FORD	09/05/79	ONE-WAY AIR FARE FROM EIGHT DISTRICT MEMPHIS, TN TO WASHINGTON, DC	108.00	
09-27	1279270036	HAROLD E FORD	09/14/79-09/17/79	ROUND-TRIP, COACH CLASS AIR TRANSPORTATION BETWEEN WASH, DC & 8TH DIST, MEMPHIS, TN	236.00	
09-27	1279270035	HAROLD E FORD	09/07/79-09/09/79	ROUND-TRIP, COACH CLASS AIR TRANSPORTATION BETWEEN WASH, DC AND 8TH DIST, MEMPHIS, TN	236.00	
07-16	1379197015	NATHAN BICKS	06/29/79-07/05/79	R/T, COACH CLASS AIR FARE BETWEEN WASH, DC & 8TH CONG DISTRICT, MEMPHIS, TN	193.00	
07-16	1379197015	RONALD WALTER	06/22/79-07/05/79	R/T, COACH CLASS AIR FARE BETWEEN WASH, DC & 8TH DIST MEMPHIS, TN; PLUS \$28 IN TAXI FARES	199.00	
09-14	1379257036	SCOTT MORRELL	08/14/79-09/03/79	R/T A/F, COACH CLASS, BETWEEN WASH, DC & 8TH DISTRICT MEMPHIS, TN	216.00	
09-14	1379257034	BARBARA HUGHES	08/15/79-09/02/79	R/T FROM WASH, DC TO MEMPHIS, TN & RTN IN PVT AUTO AT RATE OF \$20/MI TOTAL MI 1,907.4	381.48	
09-14	1379257033	NATHAN BICKS	08/07/79-09/03/79	R/T A/F, COACH CLASS, WASH DC & 8TH DIST TAXI FARE WASH NATL A/P TO WASH RESIDENCE	223.25	
09-14	1379257031	DEBORAH M JACKSON	08/04/79-09/03/79	R/T AIRFARE, COACH CLASS, BETWEEN WASH, DC & 8TH DIST MEMPHIS, TN	216.00	
07-13	1479194087	DIGITAL MANAGEMENT CORPORATION	03/01/79-03/31/79	CORRECTED BILLING FOR MONTH OF MARCH FOR DATA PROCESSING SERVICES	550.30	
09-19	1479262024	COMPUTER BUSINESS SUPPLIES	08/23/79	BILLING ON CONTINUOUS LETTERHEAD	609.45	
09-19	1479262022	ANDERSON JACOBSON, INC	04/01/79-08/01/79	BILLING ACOUSTIC COUPLER LOCATED IN DIST (MEMPHIS) OFC 4 79 TO 8 79 AT \$23/MO	115.00	
09-19	1479262021	ANDERSON JACOBSON, INC	04/01/79-08/01/79	BILLING ACOUSTIC COUPLER LOCATED IN WASH OFC FOR MONTH OF APRIL THROUGH AUGUST AT \$20/MO	100.00	
07-31	2079214151	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		524.11	
08-31	2079247265	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		212.57	
09-30	2079275143	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		258.82	
TOTAL					19,948.19	

OFFICE OF HON. HAROLD E FORD—Continued

OFFICE OF HON. WILLIAM D FORD

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-31	0279213169	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		1,348.32	
08-31	0279243300	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		1,361.92	
09-30	0279274383	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		1,319.22	
07-25	0579206507	CANTRELL/CUTLER PRINTING, INC	06/15/79	NEWSLETTER QUESTIONNAIRE RESULTS	2,331.00	
09-10	0679253004	CANTRELL/CUTLER PRINTING, INC	08/01/79	85,000 LETTERS \$963.65 5,000 EACH LETTERS & QUESTIONNAIRES \$328.66	1,292.31	
07-27	0979207191	RAYMOND TAYLOR	08/01/79-07/30/79	RENT 20155 GODDARD RD TAYLOR MI 48180	400.00	
08-29	0979240195	GSA, OAD, FINANCE DIVISION	08/01/79-08/30/79	RENT 20155 GODDARD RD TAYLOR MI 48180	400.00	
09-26	0979268225	RAYMOND TAYLOR	09/01/79-09/30/79	RENT WAYNE MI	1,164.00	
07-24	1079205304	JACK DENMOR FORD INC	01/11/79-01/26/79	RENT 20155 GODDARD RD TAYLOR MI 48180	400.00	
07-24	1079205303	WILLIAM D FORD	05/31/79	RENTAL OF CAR FOR STAFF MEMBERS	99.00	
07-25	1079206146	HELEN WAINO	05/29/79-06/30/79	REIMBURSEMENT FOR PURCHASE OF WALL COVERING MATERIAL FOR OFFICE	37.42	
07-25	1079206131	CONGRESSIONAL QUARTERLY INC	07/01/79-07/31/80	REIMBURSEMENT FOR LODGING IN LANSING, MICHIGAN, ON CONGRESSIONAL BUSINESS	24.62	
08-08	1079220238	JACK DENMOR FORD INC	03/29/79-04/03/79	TO & FROM AIRPORT AND IN WASHINGTON IN CONGRESSIONAL BUSINESS	71.20	
08-20	1079232078	HELEN WAINO	06/10/79-06/30/79	SUBSCRIPTION - CONGRESSIONAL INSIGHT	48.00	
08-20	1079232077	HELEN WAINO	06/06/79-06/08/79	CAR RENTAL FOR USE BY MEMBER AND WASHINGTON STAFF WHILE IN MICHIGAN	55.00	
08-20	1079232076	HELEN WAINO	05/29/79-06/01/79	LODGING AND MEALS WHILE IN WASHINGTON ON CONGRESSIONAL BUSINESS	479.94	
08-22	1079234076	FRANK H RATHBUN	08/03/79	LODGING & MEALS WHILE IN WASHINGTON ON CONGRESSIONAL BUSINESS	108.64	
08-22	1079234075	C&T UNDERWRITERS	08/22/79	GASOLINE IN DISTRICT \$18.00	18.00	
09-10	1079253046	THE NEWS-HERALD	08/22/79-08/24/79	COMPREHENSIVE GENERAL LIABILITY INSUR ON DIST OFCS & NON-OWNED AUTOS 9-9-79/80	247.00	
09-10	1079253045	ROBERTA STANLEY	08/22/79-08/24/79	TAXICAB FARE \$8.25, LODGING \$123.51	20.00	
07-24	1179205143	MICHIGAN BELL TELEPHONE CO	06/13/79-07/12/79	TELEPHONE BILL FOR TAYLOR DISTRICT OFFICE	131.76	
07-24	1179205142	MICHIGAN BELL TELEPHONE CO	07/01/79-07/31/79	JULY BILL - WAYNE DISTRICT OFFICE	65.99	
TOTAL					19,948.19	

OFFICIAL EXPENSES

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
08-09	179221153	THOMAS J LANKFORD	06/04/79-06/16/79	REPRODUCE CARDS APPLY LABELS	247.23
08-09	179221067	EDWIN B FORSYTHE	01/30/79-01/30/80	NEWSPAPER SUBSCRIPTION ASBURY PARK PRESS	51.00
08-09	179221065	EDWIN B FORSYTHE	02/04/79-02/04/80	NEWSPAPER SUBSCRIPTION COURIER POST	75.00
08-09	179221064	EDWIN B FORSYTHE	02/01/79-02/28/79	OFFICE SUPPLIES, NEWSPAPERS & POSTAGE	31.67
08-09	179221063	EDWIN B FORSYTHE	01/04/79-01/26/79	UNITED PARCEL, NEWSPAPERS & OFFICE SUPPLIES	37.30
08-09	179221062	EDWIN B FORSYTHE	01/03/79-03/31/79	NEWSPAPER SUBSCRIPTION JAN, FEB & MARCH NEW YORK TIMES	34.30
08-09	179221059	EDWIN B FORSYTHE	06/01/79-06/29/79	NEWSPAPERS & OFFICE SUPPLIES	27.85
08-09	179221058	EDWIN B FORSYTHE	05/03/79-05/29/79	NEWSPAPERS & OFFICE SUPPLIES	15.60
08-09	179221057	EDWIN B FORSYTHE	05/03/79	ENVELOPES OVERPRICED	14.00
08-09	179221056	EDWIN B FORSYTHE	04/03/79-04/27/79	NEWSPAPER & OFFICE SUPPLIES	15.60
08-09	179221055	EDWIN B FORSYTHE	03/02/79-03/30/79	NEWSPAPERS & OFFICE SUPPLIES	25.38
08-09	179221054	EDWIN B FORSYTHE	02/01/79-02/01/80	SUBSCRIPTION TO MAPLE SHADE PROGRESS	39.42
08-28	1795240015	TASKFORCE SERVICES CORP.	08/13/79-08/31/79	CLEANING SERVICE	3.00
08-28	1795210112	BENCHMARK SYSTEMS	09/17/79	CARBON RIBBONS	220.38
08-28	1795210110	NAT ALEXANDER CO-INC.	09/07/79	RECHARGE FIRE EXTINGUISHERS	40.20
08-28	1795210109	TASKFORCE SERVICES CORP.	09/01/79-09/30/79	CLEANING SERVICE	22.50
07-16	179197052	NEW JERSEY BELL	05/25/79-06/25/79	TELEPHONE SERVICE	318.33
07-16	179197051	GSA, OAD, FINANCE DIVISION	05/20/79-06/20/79	TELEPHONE SERVICE	10.64
07-31	179212085	GSA, OAD, FINANCE DIVISION	05/18/79-06/18/79	TELEPHONE SERVICE	39.73
08-09	179221074	NEW JERSEY BELL	06/18/79-07/18/79	TELEPHONE SERVICE	10.64
08-09	179221072	NEW JERSEY BELL	06/25/79-07/25/79	TELEPHONE SERVICE	436.50
08-29	179240008	GSA, OAD, FINANCE DIVISION	06/20/79-07/20/79	TELEPHONE SERVICE	10.64
09-10	179253026	NEW JERSEY BELL	07/18/79-08/18/79	TELEPHONE SERVICE	41.21
09-28	179271009	C & P TELEPHONE	07/20/79-08/20/79	TELEPHONE SERVICE	11.98
09-28	179271008	NEW JERSEY BELL	08/01/79-08/31/79	TELEPHONE SERVICE	2.30
07-31	2179212007	WESTERN UNION TELEGRAPH COMPANY	07/26/79-08/25/79	MAILGRAMS	341.66
08-17	2179229032	DEPARTMENT OF STATE CASHIER	06/30/79	CABLEGRAM	83.70
09-14	2179257025	WESTERN UNION TELEGRAPH COMPANY	05/01/79	TELEGRAM	30.00
07-31	2279193148	C & P TELEPHONE	08/14/79	TELEGRAM	12.00
08-06	2279218153	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	210.53
08-29	2279211096	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	24.44
08-29	2279253006	C & P TELEPHONE	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	209.65
07-24	12792050980	EDWIN B FORSYTHE	07/01/79-07/31/79	TELEPHONE TOLL SERVICE	209.90
07-24	12792050989	EDWIN B FORSYTHE	04/29/79	MOORESTOWN, NJ TO WASHINGTON, DC-PRIVATE AUTO-162 MILES - TOLLS	8.95
07-24	12792050988	EDWIN B FORSYTHE	04/22/79-04/27/79	MOORESTOWN, NJ TO WASHINGTON, DC & RETURN-PRIVATE AUTO-323 MILES - TOLLS	30.14
07-24	12792050987	EDWIN B FORSYTHE	04/08/79-04/10/79	MOORESTOWN, NJ TO WASHINGTON, DC & RETURN-PRIVATE AUTO-323 MILES - TOLLS	60.11
07-24	12792050986	EDWIN B FORSYTHE	04/01/79-04/06/79	MOORESTOWN, NJ TO WASHINGTON, DC & RETURN-PRIVATE AUTO-323 MILES - TOLLS	60.11
07-24	12792050985	EDWIN B FORSYTHE	05/16/79	WASHINGTON, DC TO MOORESTOWN, NJ-PRIVATE AUTO-162 MILES - TOLLS	30.14
07-24	12792050984	EDWIN B FORSYTHE	05/11/79-05/13/79	WASHINGTON, DC TO MOORESTOWN, NJ & RETURN-PRIVATE AUTO-323 MILES-TOLLS	60.11
07-16	1479197033	DIALCOM, INCORPORATED	05/04/79-05/06/79	WASHINGTON, DC TO MOORESTOWN, NJ & RETURN PRIVATE AUTO-323 MILES-TOLLS	60.11
07-16	1479197032	DIALCOM, INCORPORATED	06/20/79	COMPUTER SERVICES	40.00
07-24	1479205032	DIALCOM, INCORPORATED	06/20/79	COMPUTER SERVICES	70.00
07-31	1479212016	HAZELTINE CORPORATION	07/01/79-07/31/79	COMPUTER	875.00
08-09	1479221053	DIALCOM, INCORPORATED	07/01/79-07/31/79	COMPUTER SERVICES	170.00

08-29	1479240011	ANDERSON JACOBSON, INC.	08/01/79-08/31/79	COMPUTER	314.00
08-29	1479240010	ANDERSON JACOBSON, INC.	07/01/79-07/31/79	COMPUTER	314.00
08-29	1479240009	ANDERSON JACOBSON, INC.	06/01/79-06/30/79	COMPUTER	314.00
08-29	1479240008	ANDERSON JACOBSON, INC.	05/01/79-05/31/79	COMPUTER	319.00
08-29	1479240007	ANDERSON JACOBSON, INC.	04/01/79-04/30/79	COMPUTER	319.00
08-29	1479240005	HAZELTINE CORPORATION	08/01/79-08/31/79	COMPUTER SERVICES	80.00
08-29	1479240004	DIALCOM, INCORPORATED	08/01/79-08/31/79	COMPUTER SERVICES	875.00
09-10	1479253007	DIALCOM, INCORPORATED	08/23/79	COMPUTER SERVICES - GUMMED LABELS	140.00
09-14	1479257063	HAZELTINE CORPORATION	09/01/79-09/30/79	COMPUTER SERVICES	80.00
09-14	1479257062	DIALCOM, INCORPORATED	09/01/79-09/30/79	COMPUTER SERVICES	870.62
08-09	1579221002	EDWIN B FORSYTHE	06/13/79	POSTAGE	40.00
07-31	2079214157	(STATIONERY ALLOWANCE CHARGED)	05/03/79		86.76
08-31	2079247268	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		234.97
09-30	2079257145	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		50.17
TOTAL					16,515.26

ADJUSTMENTS/REFUNDS

08-09	1079262382	EDWIN B FORSYTHE	01/03/79-03/31/79	REFUND DUE TO DUPLICATE PAYMENT	(34.18)
TOTAL					(34.18)

OFFICE OF HON. L H FOUNTAIN

OFFICIAL EXPENSES

07-31	0279213171	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		914.17
08-31	0279243304	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		954.84
09-30	0279244398	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		934.17
07-27	0979207193	EDGEcombe COUNTY	07/01/79-07/30/79	RENT 200 ST.ANDREW ST TARBORO NC 27886	336.00
08-29	0979240197	EDGEcombe COUNTY	08/01/79-08/30/79	RENT 200 ST.ANDREW ST TARBORO NC 27886	336.00
09-18	0979261142	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT 200 ST.ANDREW ST TARBORO NC 27886	744.00
09-26	0979268259	EDGEcombe COUNTY	09/01/79-09/30/79	RENEWAL SUBSCRIPTION	336.00
07-05	1079186124	THE NEWS ORANGE COUNTY	06/10/79-06/10/80	SUBSCRIPTION (1 YEAR)	6.24
07-11	1079192226	THE HARVARD MEDICAL SCHOOL	06/07/79-06/30/79	HOUSE RECORDING SERVICE	50.75
07-31	1079213147	HOUSE RECORDING STUDIO	06/07/79-06/30/79	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	32.00
08-07	1079219141	L H FOUNTAIN	06/10/79-06/16/79	LOGGING AND MEALS IN DISTRICT ON OFFICIAL BUSINESS	77.86
08-07	1079219139	L H FOUNTAIN	06/23/79-06/30/79	198 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO AT \$20 PER MILE	39.60
08-07	1079219138	L H FOUNTAIN	05/18/79-05/26/79	265 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO AT \$17 PER MILE	45.22
08-07	1079219136	L H FOUNTAIN	05/11/79-05/26/79	LOGGING, MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	195.74
08-07	1079219135	L H FOUNTAIN	04/08/79-04/28/79	201.9 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO AT \$17 PER MILE	34.32
08-07	1079219133	L H FOUNTAIN	04/12/79-04/28/79	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	18.44
08-30	1079241917	L H FOUNTAIN	08/06/79-08/20/79	LOGGING, MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	95.22
08-30	1079242016	EDGEcombe MOTOR CO., INC.	07/02/79-07/30/79	RENTAL ON AUTO USED FOR OFFICIAL BUSINESS IN DISTRICT	270.00
09-14	1079257082	HOUSE RECORDING STUDIO	07/17/79	PLANTS FOR OFFICE	78.25
09-19	1079262093	HOUSE RECORDING STUDIO	08/06/79-08/30/79	RENEWAL SUBSCRIPTION 10-19-79 TO 10-19-80	71.75
09-26	1079269148	GSA, OAD, FINANCE DIVISION	05/18/79-06/18/79	DISTRICT FTS LINE	54.60
07-11	1179192096	GSA, OAD, FINANCE DIVISION	05/22/79-06/22/79	DISTRICT TELEPHONE	78.65
07-13	1179194080	GSA, OAD, FINANCE DIVISION	06/18/79-07/18/79	DISTRICT FTS LINE	141.94
07-27	1179207077	GSA, OAD, FINANCE DIVISION	07/18/79	DISTRICT FTS LINE	24.50
09-07	1179250056	CAROLINA TELEPHONE CO	06/22/79-07/22/79	DISTRICT TELEPHONE	160.88
09-14	1179257025	CAROLINA TELEPHONE CO	07/22/79-08/22/79	DISTRICT TELEPHONE	195.33
07-13	2179194033	WESTERN UNION TELEGRAPH COMPANY	06/01/79-06/30/79	TELEGRAM SERVICE	173.88
09-07	2179257006	WESTERN UNION TELEGRAPH COMPANY	07/01/79-07/31/79	TELEGRAM SERVICE	38.05

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
09-19	2179262010	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	TELEGRAM SERVICE	97.45	
07-05	2279186021	C & P TELEPHONE	05/04/79-05/31/79	LONG DISTANCE TELEPHONE SERVICE	23.02	
07-12	2279193147	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	192.23	
07-27	2279207028	C & P TELEPHONE	06/01/79-07/01/79	TELEPHONE TOLL CHGS	9.60	
08-06	2279218154	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	191.35	
08-26	2279221057	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	191.60	
09-07	2279226002	C & P TELEPHONE	07/01/79-07/31/79	TELEPHONE SERVICE	25.84	
09-26	2279269013	C & P TELEPHONE	08/03/79-08/18/79	LONG DISTANCE TELEPHONE SERVICE	133.09	
08-07	1279219083	LH FOUNTAIN	05/29/79	TRAVEL FROM DIST (FARBORO, NC) TO WASHINGTON, DC BY PVT AUTO AT \$17/MI (267) TOLLS	46.29	
08-07	1279219083	LH FOUNTAIN	05/24/79	TRAVEL FROM DIST (FARBORO, NC) TO WASHINGTON, DC BY PVT AUTO AT \$17/MI (267) TOLLS	46.29	
08-07	1279219075	LH FOUNTAIN	05/30/79	TRAVEL FROM DIST (FARBORO, NC) TO WASHINGTON, DC BY PVT AUTO AT \$17/MI (267) TOLLS	46.29	
08-07	1279219077	LH FOUNTAIN	05/18/79	TRAVEL FROM WASHINGTON, DC TO DURHAM BY PRIVATE AUTO AT \$17/MI (306.5) TOLLS	53.06	
08-07	1279219075	LH FOUNTAIN	05/11/79-05/13/79	TRAVEL FROM WASH., DC TO DIST (FARBORO, NC) & RTN BY PVT AUTO AT 17/MI (534) TOLLS	92.58	
08-07	1279219075	LH FOUNTAIN	04/26/79-04/29/79	TRAVEL FROM WASH., DC TO DIST (FARBORO, NC) & RTN BY PVT AUTO AT 17/MI (534) TOLLS	92.58	
08-07	1279219072	LH FOUNTAIN	04/11/79-04/12/79	AIR TRAVEL-WASHINGTON, DC TO ROCKY MOUNT, NC AND RETURN BY PIEDMONT	90.00	
08-07	1279219071	LH FOUNTAIN	04/08/79	TRAVEL TO WASH., DC FROM DIST (FARBORO, NC) BY PVT AUTO AT \$17/MI (267) \$90 TOLLS	46.29	
08-07	1279219070	LH FOUNTAIN	04/01/79	TRAVEL FROM WASHINGTON, DC TO RALEIGH, NC BY PRIVATE AUTO AT \$17/MI (281.5) \$90 TOLLS	48.76	
08-07	1279219068	LH FOUNTAIN	06/29/79-06/30/79	TRAVEL TO WASH., DC FROM DIST (FARBORO, NC) BY PVT AUTO AT 17/MI (267) TOLLS \$90	46.29	
08-07	1279219067	LH FOUNTAIN	06/24/79	TRAVEL TO WASH., DC TO DIST (FARBORO, NC) & RTN BY PVT AUTO AT 20/MI (534) TOLLS	108.60	
08-07	1279219066	LH FOUNTAIN	06/23/79	TRAVEL FROM DIST (FARBORO, NC) TO WASHINGTON, DC BY PVT AUTO AT 20/MI (267) TOLLS \$90	47.00	
08-07	1279219062	LH FOUNTAIN	06/15/79-06/16/79	AIR TRAVEL-WASHINGTON, D.C. TO THE DISTRICT (ROCKY MOUNT, N.C.)	54.30	
08-07	1279219062	LH FOUNTAIN	06/08/79-06/10/79	AIR TRAVEL-WASHINGTON, DC TO RALEIGH-DURHAM AND RETURN (\$90.00) & AP TVL (\$6.00)	96.00	
07-31	2079214159	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	TVL FROM WASH., DC TO DISTRICT (FARBORO, NC) & RTN BY PRIVATE AUTO AT .17/MI (534) TOLLS	359.28	
08-31	2079247270	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		454.15	
09-30	2079275184	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		344.33	
					9,479.65	

OFFICE OF HON. WYCHE FOWLER JR

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-31	0279213172	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	6,000 NEWSLETTERS	608.00	
08-31	0279243306	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	RENT 400 WILLIAM OLIVER BLDG 32 PEACHTREE ST NW ATLANTA GA 30303	608.00	
09-30	0279274400	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	RENT 400 WILLIAM OLIVER BLDG 32 PEACHTREE ST NW ATLANTA GA 30303	608.00	
07-05	0679186008	DAVID R RAMAGE	06/19/79	RENT 400 WILLIAM OLIVER BLDG 32 PEACHTREE ST NW ATLANTA GA 30303	173.25	
08-30	0679242002	DAVID R RAMAGE	08/20/79	RENT 400 WILLIAM OLIVER BLDG 32 PEACHTREE ST NW ATLANTA GA 30303	2,332.05	
07-27	0979207194	SHAHEEN AND CO	07/01/79-07/30/79	RENT 400 WILLIAM OLIVER BLDG 32 PEACHTREE ST NW ATLANTA GA 30303	730.00	
08-29	0979240198	SHAHEEN AND CO	08/01/79-08/30/79	RENT 400 WILLIAM OLIVER BLDG 32 PEACHTREE ST NW ATLANTA GA 30303	730.00	
09-26	0979268260	SHAHEEN AND CO	09/01/79-09/30/79	RENT 400 WILLIAM OLIVER BLDG 32 PEACHTREE ST NW ATLANTA GA 30303	730.00	
07-05	1079186100	THE UNITED WAY	06/18/79	2 UNITED WAY HELP BOOKS	12.00	
07-05	1079186105	DAVID R RAMAGE	06/15/79	600 LETTERS REPRINTED	14.50	
07-05	1079186100	DISTRICT DELIVERY SERVICE	07/01/79-09/30/79	3 MONTHS DELIVERY OF THE NEW YORK TIMES	34.18	
07-05	1079186098	ATLANTA NEWSPAPERS	07/01/79-06/01/79	8 MONTHS SUBSCRIPTION TO ATLANTA JOURNAL (DELIVERED TO STAFFERS IN DISTRICT OFFICE)	28.75	
07-11	1079192125	FOSTER AND ASSOCIATES	06/22/79	PHOTOGRAPHY SERVICES AND PRINTS	124.00	
07-23	1079204203	WYCHE FOWLER, JR.	07/08/79	TO RE-IMBURSE FOR CAB RIDE FROM DULLES INTERNATIONAL AIRPORT - OFFICIAL TRIP	26.50	
					TOTAL	

07-24	1079205311	DIXIE SEAL AND STAMP CO	06/27/79	I ENGRAVED NAME PLATE	7.41
07-24	1079205309	ELECTRONIC SALES & SERVICES	07/01/79-07/31/79	MONTHLY RENTAL OF AIR FILTER	12.00
07-25	1079206125	IVAN ALLEN CO	06/01/79	OFFICE SUPPLIES - ROLDEX	10.95
08-07	1079219254	WASHINGTON POST	08/07/79	12 WEEKS OF THE WASHINGTON POST--8/22/79 TO 11/22/79	18.60
08-07	1079219253	DAVID R RAMAGE	07/20/79-07/23/79	PRINTING CHARGES	320.50
08-12	1079228072	DEMOCRATIC RESEARCH ORGANIZATION	08/06/79-12/31/79	SUB TO DEMO RESEARCH ORGN. LEG. RESEARCH REPORTS FOR THE 1ST SESSION OF THE 96TH CONG.	100.00
08-22	1079234050	MICHAEL RIGGALL PHOTOGRAPHER	07/25/79	APPLICATION OF ABOUT 1.00 CHESSIRE LABEL ON ENVELOPES	14.20
08-30	1079242020	CLEARINGHOUSE ON WOMEN'S ISSUES IN CONG.	08/01/79-08/31/79	MONTHLY RENTAL OF AIR FILTER	12.00
08-30	1079242018	IVAN ALLEN CO	08/02/79	PHOTOGRAPHIC SERVICES IN DISTRICT	49.00
08-30	1079242007	IVAN ALLEN CO	08/15/79	YEARLY SUBSCRIPTION FOR CWIC NEWSLETTER	27.00
08-30	1079242006	XEROX CORPORATION	04/16/79-07/16/79	REPRODUCTION OF OFFICIAL PHOTOGRAPHS (100 AT \$2.00)	200.00
09-11	1079254352	DISTRICT DELIVERY SERVICE	07/01/79-09/30/79	6 PHONE MEMO BOOKS AT \$5.46	32.76
09-11	1079254346	THE ECOLOGIST SUBSCRIPTION DEPT	09/11/79	THREE MONTH SUBSCRIPTION TO THE NEW YORK TIMES	23.16
09-11	1079254343	ATLANTA MAGAZINE	09/11/79	YEARLY SUBSCRIPTION OF THE ECOLOGIST MAGAZINE FOR THE WASH OFC 10-1-79 TO 9-30-80	34.18
09-11	1079254340	SECURITIES INDUSTRY MINORITY	08/29/79	YEARLY SUBSCRIPTION OF ATLANTA MAGAZINE FOR WASHINGTON OFFICE 1-1-80 TO 12-31-80	26.00
09-11	1079254337	DISTRICT DELIVERY SERVICE	08/27/79	10 MEMO PADS (17.50) 3200 LETTERS (43.65)	61.15
09-21	1079264178	DAVID R RAMAGE	08/21/79	100 COPIES OF MINORITY CAPITAL RESOURCE HANDBOOK	101.00
09-21	1079264135	SOUTHERN BELL	06/07/79-07/07/79	100 RECORD REPRINTS TO THE NEW YORK TIMES 10-01-79 TO 12-31-79	38.66
07-05	1179186035	GSA, OAD, FINANCE DIVISION	06/18/79-07/18/79	LOCAL SERVICE AND OFFICIAL LONG DISTANCE CALLS FOR DISTRICT OFFICE (ATLANTA)	46.95
07-25	1179206036	SOUTHERN BELL	07/07/79-08/07/79	FIS LINE SERVICE FOR DISTRICT OFFICE (ATLANTA)	404.75
07-25	1179206035	GSA, OAD, FINANCE DIVISION	08/18/79-09/18/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	36.30
08-30	1179242001	SOUTHERN BELL	08/07/79-09/07/79	FIS LINE EXPENSE FOR DISTRICT OFFICE	427.84
07-25	2179206003	WESTERN UNION TELEGRAPH COMPANY	05/01/79-06/30/79	MONTHLY TELEPHONE EXPENSE FOR DISTRICT OFFICE	424.94
07-12	2279193447	C & P TELEPHONE	05/01/79-05/31/79	JUNE OFFICIAL MESSAGES	26.80
07-24	2279205080	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	OFFICIAL LONG DISTANCE CALLS FOR WASHINGTON OFFICE	30.04
08-06	2279218453	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	219.03
08-29	2279241372	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	OFFICIAL CALLS FOR JUNE	218.15
07-05	1279186038	WYCHE FOWLER, JR	06/24/79-06/26/79	LOCAL TELEPHONE SERVICE	218.40
07-17	1279186037	WYCHE FOWLER, JR	06/29/79	LOCAL TELEPHONE SERVICE	158.00
07-23	1279204074	WYCHE FOWLER, JR	05/25/79-05/30/79	TO RE-IMBURSE FOR ROUND - TRIP AIR FARE TO AND FROM DISTRICT (ATLANTA)	79.00
07-23	1279204073	WYCHE FOWLER, JR	07/13/79-07/16/79	TO RE-IMBURSE FOR ROUND TRIP AIR TRAVEL TO & FROM DIST (ATLANTA) TOURIST	158.00
08-07	1279219119	WYCHE FOWLER, JR	01/26/79-03/30/79	TO RE-IMBURSE FOR ROUND TRIP AIR TRAVEL TO & FROM DIST (ATLANTA) TOURIST	158.00
09-11	1279254072	WYCHE FOWLER, JR	08/03/79-09/04/79	ROUND TRIP AIR FARE TO AND FROM DISTRICT (ATLANTA) TOURIST FARE	158.00
09-21	1279264047	WYCHE FOWLER, JR	08/10/79-09/15/79	ROUND TRIP AIR FARE TO DISTRICT FOR AUGUST RECESS (TOURIST CLASS)	186.00
07-05	1479186022	DIALCOM, INCORPORATED	06/20/79	ROUND TRIP AIR FARE (COACH CLASS) TO ATLANTA (REQUESTING REIMB FOR FARE ATLANTA/WASH ONLY)	70.00
07-11	1479192026	TERMINAL DATA CORPORATION	07/01/79-07/31/79	1 BOX GUMMED LABELS FOR MAILINGS	180.00
07-11	1479192024	DIALCOM, INCORPORATED	07/01/79-07/31/79	COMPUTER EQUIPMENT RENTAL	28.50
07-24	1479205071	CONTINENTAL RESOURCES INC	07/01/79-07/31/79	COMPUTER EQUIPMENT RENTAL	870.62
07-24	1479205070	CONTINENTAL RESOURCES INC	07/01/79-07/31/79	COMPUTER SERVICES	74.00
08-09	1479221016	DIALCOM, INCORPORATED	07/01/79-07/31/79	MONTHLY RENTAL OF COMPUTER EQUIPMENT	69.99
08-09	1479221015	DATA TERMINALS AND COMMUNICATIONS	08/01/79-08/31/79	MONTHLY RENTAL OF COMPUTER EQUIPMENT	870.62
08-22	1479234016	TERMINAL DATA CORPORATION	08/01/79-08/31/79	COMPUTER SERVICES FOR AUGUST	180.00
08-30	1479242004	CONTINENTAL RESOURCES INC	07/01/79-07/31/79	MONTHLY RENTAL OF COMPUTER EQUIPMENT	58.85
08-30	1479242003	DATA TERMINALS AND COMMUNICATIONS	08/13/79	PACKAGING MATERIAL & FREIGHT COST ADDITIONAL FREIGHT COST FOR RTN OF COMPUTER EQUIP D/O	74.00
08-30	1479254066	DIALCOM, INCORPORATED	08/30/79	COMPUTER RENTALS FOR SEPTEMBER 9-1-79 TO 10-1-79	119.00
09-11	1479264029	TERMINAL DATA CORPORATION	09/01/79-09/30/79	COMPUTER SERVICES (NAME ENCLURE) FOR JULY 1979	606.60
09-21	1479264028	DATA TERMINALS AND COMMUNICATIONS	08/31/79	MONTHLY RENTAL OF SOUND ENCLURE AND WORKSTATION FOR COMPUTER EQUIPMENT	30.50
09-21	1479264027	DIALCOM, INCORPORATED	09/21/79	MONTHLY RENTAL OF COMPUTER EQUIPMENT 10-01-79 TO 10-31-79	180.00
09-21	1479264026	DIALCOM, INCORPORATED	09/01/79-09/30/79	COMPUTER SERVICES - EXTRACT & MERGE OF CATEGORIES FROM CCS260 TO CCS266A	100.00
09-12	1479255030	POSTMASTER	08/08/79	COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER, 1979	875.00
				400 \$.15 STAMPS FOR OFFICIAL USE	60.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-31	2079214161	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79			409.63
08-31	2079547272	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79			187.89
09-30	2079275147	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79			193.00
OFFICE OF HON. WYCHE FOWLER JR.—Continued						
OFFICE OF HON. BILL FRENZEL						
OFFICIAL EXPENSES						
07-31	0279243173	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79			1,506.10
08-31	0279243307	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79			1,506.10
09-30	0279274402	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79			1,506.10
09-10	0679253005	THOMAS J LANKFORD	05/15/79-07/18/79	NEWSLETTERS, QUESTIONNAIRE, AND TOWN HALL MEETING NOTICES		2,399.53
07-27	0979207195	CHARLES F HALL & ASSOC INC, AGENT FOR	07/01/79-07/30/79	RENT 3601 PARK CEN BLDV SUITE 102 ST LOUIS PARK MN 55416		332.50
08-29	0979240199	CHARLES F HALL & ASSOC INC, AGENT FOR	08/01/79-08/30/79	RENT 3601 PARK CEN BLDV SUITE 102 ST LOUIS PARK MN 55416		332.50
09-18	0979261143	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT MINNEAPOLIS, MN		2,139.00
09-26	0979268261	CHARLES F HALL & ASSOC INC, AGENT FOR	09/01/79-09/30/79	RENT 3601 PARK CEN BLDV SUITE 102 ST LOUIS PARK MN 55416		332.50
07-17	1079198126	BILL FRENZEL	07/10/79	GROCERIES FOR WED. GROUP MEETING OF CONGRESSMEN HELD IN FRENZEL'S OFFICE		36.86
07-17	1079198125	BILL FRENZEL	06/26/79	GROCERIES FOR MEETING OF CONGRESSMEN (GOS) HELD IN FRENZEL'S OFFICE		24.96
07-19	1079200112	BILL FRENZEL	06/22/79-07/09/79	MISC EXP INCURRED WHILE ON OFCL BUSS IN DIST FOR WHICH THERE ARE NO RECEIPTS		14.65
07-19	1079200109	BILL FRENZEL	07/08/79-07/09/79	BUDGET CAR RENTAL INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT		30.86
08-23	1079235124	PATRICIA EVELAND	06/22/79-06/25/79	BUDGET CAR RENTAL INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT		73.51
09-07	1079250101	BILL FRENZEL	08/07/79-08/19/79	PARKING AT DISTRICT OFFICE		6.75
09-07	1079250087	BILL FRENZEL	08/06/79-08/17/79	EXPENSES OF PAY PHONES (30), NEWSPAPERS (1.20) AND TIP AT MPLS AIRPORT (1.00)		3.10
09-07	1079250086	MINNEAPOLIS STAR & TRIBUNE COMPANY	08/04/79	CAR RENTAL WHILE ON BUSINESS IN CONG. DISTRICT		183.92
09-07	1079250085	DINO SALINI	08/01/79	NEWSPAPER AD FOR RECEPTIONIST		14.80
09-07	1079250081	GLENWOOD COMPANY	07/01/79	COMES FOR VISITORS		35.50
09-07	1079250080	THE MINNEAPOLIS STAR	07/31/79	INSTANT COFFEE FOR VISITORS		5.59
09-07	1079250078	BILL FRENZEL	07/13/79	JULY WATER SERVICE		8.69
09-07	1079250076	DINO SALINI	06/20/79	13 WEEKS OF THE MORNING TRIBUNE		9.10
09-07	1079250073	BILL FRENZEL	08/28/79	COMES FOR VISITORS		22.70
09-07	1079250072	BILL FRENZEL	08/28/79	INSTANT COFFEE FOR VISITORS		4.79
09-07	1079250071	GLENWOOD COMPANY	07/18/79	COMES FOR VISITORS		18.50
09-07	1079250070	GLENWOOD COMPANY	04/30/79	WATER SERVICE		14.25
09-07	1079250068	BILL FRENZEL	05/31/79	WATER SERVICE		14.10
09-07	1079250066	HOPKINS HOUSE	05/11/79	PARKING FEE FOR MEETING		4.50
09-07	1079250064	DISTRICT DELIVERY SERVICE	05/31/79	SUGAR, TEA, ETC. FOR VISITORS		59.05
09-07	1079250063	XEROX CORPORATION	07/01/79-09/30/79	SBA CONFERENCE ROOM FEE & REFRESHMENTS		241.59
09-07	1079250060	POST PUBLISHING COMPANY	07/31/79	SUBSCRIPTION NEW YORK TIMES		34.18
09-07	1079250059	SUN NEWSPAPERS	08/09/79-08/16/79	XEROX OVERAGE CHARGE		21.11
09-10	1079253056	BROWNE PAT	08/13/79	NEWSPAPER AD FOR RECEPTIONIST		18.50
09-10	1079253054	IRIS SAUNDERSON	08/31/79	NEWSPAPER AD FOR RECEPTIONIST		34.00
09-10	1079253053	GLENWOOD COMPANY	04/27/79	CAB FARE FROM CIVIL SERVICE COMM. AND OMB		4.00
09-10	1079253051	BILL FRENZEL	06/30/79	PARKING COFFEE & MISC SUPPLIES FOR VISITORS, XEROX COPIES, MILEAGE 182 AT \$.20		59.60
			08/01/79	WATER SERVICE		8.50
			08/01/79	COMES FOR VISITORS		31.40
TOTAL						16,511.06

09-10	1079253050	GSA, OAD, FINANCE DIVISION	07/23/79	OFFICE SUPPLIES	97.84
09-10	1079253049	GSA, OAD, FINANCE DIVISION	06/25/79	OFFICE SUPPLIES	34.78
09-27	1079270268	BILL FRENZEL	09/21/79-09/22/79	TWO PAY PHONE BOOTH CALLS MADE IN DISTRICT FOR OFFICIAL BUSINESS	20
09-27	1079270267	BILL FRENZEL	09/21/79-09/22/79	BUDGET RENTAL CAR USED FOR OFFICIAL BUSINESS IN DISTRICT	44.97
09-07	179250033	NORTHWESTERN BELL	07/13/78-08/12/79	ST. LOUIS PARK TELEPHONE SERVICE	94.79
09-07	179250032	NORTHWESTERN BELL	08/01/78	AUGUST TELEPHONE SERVICE	74.88
09-07	179250031	GSA, OAD, FINANCE DIVISION	06/20/79	JUNE FTS SERVICE ST. LOUIS PARK OFFICE	30.90
09-07	179250030	GSA, OAD, FINANCE DIVISION	05/13/79	JUNE FTS SERVICE MINNEAPOLIS OFFICE	130.80
09-07	179250029	NORTHWESTERN BELL	08/18/79	MONTHLY TELEPHONE SERVICE AND TELEGRAMS SENT FROM DISTRICT OFFICE	119.19
09-07	179250027	GSA, OAD, FINANCE DIVISION	07/18/79	AUGUST FTS MPLS SERVICE	173.72
09-10	179253033	DEPARTMENT OF STATE CASHIER	05/01/79	MPLS FTS SERVICE	161.70
08-17	2179259031	WESTERN UNION TELEGRAPH COMPANY	03/31/79	MARCH TELEGRAM BILLING	15.00
09-10	2179253005	WESTERN UNION TELEGRAPH COMPANY	06/30/79	APRIL TELEGRAM BILLING	24.05
09-10	2179253004	WESTERN UNION TELEGRAPH COMPANY	06/30/79	MAY TELEGRAM BILLING	49.77
09-10	2179253003	WESTERN UNION TELEGRAPH COMPANY	06/30/79	JUNE TELEGRAM BILLING	48.50
09-10	2179253002	WESTERN UNION TELEGRAPH COMPANY	09/31/79	JULY TELEGRAM BILLING	88.48
07-12	2279193145	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-05/31/79	LOCAL TELEPHONE SERVICE	227.23
08-06	2279218156	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	226.35
08-29	2279241059	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	226.60
09-10	2279253008	C & P TELEPHONE	02/28/79	WASHINGTON LONG-DISTANCE CHARGES	18.53
07-19	1279200058	BILL FRENZEL	07/08/79-07/09/79	ROUND TRIP AIR FARE BETWEEN MPLS & DCA PLUS MILEAGE 20 MI AT .20 - \$4. TO & FM DC AIRPORT	226.00
07-19	1279200056	BILL FRENZEL	06/22/79-06/25/79	ROUND TRIP AIR FARE BETWEEN MPLS & DCA PLUS MILEAGE 20 MI AT .20 TO & FM DC AIRPORT	104.00
07-19	1279200055	BILL FRENZEL	08/06/79-08/11/79	ROUND TRIP AIR FARE BETWEEN MPLS & DCA PLUS MILEAGE 20 MI AT .20 TO & FM DC AIRPORT	202.00
09-07	1279250005	BILL FRENZEL	09/21/79-09/22/79	R/T AIR FARE BETWEEN MPLS & DCA - \$258.00 - MILEAGE TO & FM AP 15 MI AT .20 \$3.00.	168.00
08-09	137921013	JULIE BLAZER	06/23/79-07/01/79	AIRLINE TICKET TO MINNEAPOLIS	161.00
08-23	1379237011	KAREN J WARNER	07/05/79-07/18/79	OFFICIAL AIR TRIP TO DISTRICT & RETURN, ALSO PARKING & AIRPORT MILEAGE	142.95
08-23	1379235018	PATRICIA EVELAND	08/02/79-08/19/79	R/T A/F DCA/MPLS-ST. PAUL AP FOR DIST BUSINESS, LIMOS TO & FROM MPLS AP TO OFFICE	229.00
09-07	1379250014	DINO SALIN	08/02/79-08/10/79	AIRLINE TICKET TO MPLS. - 127.00, CAB FARE - 17.20	144.20
07-31	2079214163	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	AIRLINE TICKET TO MPLS. - 127.00, CAB FARE - 17.20	724.35
08-31	2079247275	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		168.43
09-30	2079275186	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		286.97

TOTAL

16,450.37

OFFICE OF HON. MARTIN FROST

OFFICIAL EXPENSES

07-31	0279213174	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	6300 NEWSLETTER NO. 432	470.45
08-31	0279243308	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	215M NEWSLETTER NO. 2484	470.45
09-30	0279274404	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	6,300 NEWSLETTERS NO. 783	98.85
07-16	0679197012	DAVID R RAMAGE	07/02/79-07/05/79	900 REPRINTS NO. 3081	3,091.41
08-09	0679221012	CANTRELL/CUTTER PRINTING, INC	07/06/79-07/27/79	900 REPRINTS NO. 3081	96.20
08-09	0679221011	DAVID R RAMAGE	07/26/79-07/31/79	900 REPRINTS NO. 3081	111.00
09-14	0679257011	CANTRELL/CUTTER PRINTING, INC	08/30/79	RENT SUITE 1319 400 SO.	24.02
09-26	0679269012	BILL BRADEN BLDG, MGR	07/13/79-09/17/79	RENT SUITE 1319 400 SO. ZANG BLVD DALLAS TX 75208	1,000.00
07-27	0979207196	PARKWAY CENTRAL PLAZA, LTD	07/01/79-07/30/79	RENT SUITE 717 611 RYAN PLAZA DRIVE ARLINGTON TX 76011	576.61
07-27	0979207198	WALTER COBER	07/01/79-07/30/79	RENT 211 WEST MAIN GRAND PRARIE TX 75050	345.00
08-26	0979240201	BILL BRADEN BLDG, MGR	08/01/79-08/30/79	RENT SUITE 1319 400 SO. ZANG BLVD DALLAS TX 75208	1,000.00
08-26	0979240202	WALTER COBER	08/01/79-08/30/79	RENT SUITE 717 611 RYAN PLAZA DRIVE ARLINGTON TX 76011	576.61
08-26	0979268262	BILL BRADEN BLDG, MGR	09/01/79-09/30/79	RENT SUITE 1319 400 SO. ZANG BLVD DALLAS TX 75208	3,450.00
09-26	0979268263	PARKWAY CENTRAL PLAZA, LTD	09/01/79-09/30/79	RENT SUITE 1319 400 SO. ZANG BLVD DALLAS TX 75208	1,000.00
09-26	0979268264	WALTER COBER	09/01/79-09/30/79	RENT SUITE 717 611 RYAN PLAZA DRIVE ARLINGTON TX 76011	576.61
07-10	1079191093	DOLLY MCCLARY	06/18/79-06/25/79	RENT 211 WEST MAIN GRAND PRARIE TX 75050	345.00
07-10	1079191085	AMERICAN EXPRESS CO	05/17/79	CAR RENTAL STAFF EXPENSES	35.00
				LODGING AT SHERATON SAFARI, GRAND PRAIRIE, TX, IN DISTRICT FOR CONGRESSMAN FROST	19.26

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-10	1079191083	ATLAS PHOTO COMPANY	06/18/79	PHOTOS OF CONGRESSMAN FROST FOR OFFICIAL USE	17.56	
07-10	1079191082	ATLAS PHOTO COMPANY	06/15/79	PHOTOS OF CONGRESSMAN FROST FOR OFFICIAL USE	25.11	
07-10	1079191081	MARTIN FROST	03/30/79-04/01/79	TRAVEL & REFRESHMENTS AT THE SHERATON-SAFARI INN, GRAND PRAIRIE, TX, IN THE DISTRICT	41.34	
07-13	1079194302	STEVE HILL	06/01/79-06/20/79	LOGGING WITHIN THE DISTRICT STAFF MEMBER, 182 MILES AT \$17 PER MILE	30.94	
07-13	1079194286	JIMMY SWEED	06/01/79-06/30/79	JANITOR SERVICES FOR GRAND PRAIRIE DISTRICT OFFICE	29.50	
07-13	1079194287	DUNHILL PERSONNEL SERVICE	06/29/79-06/19/79	XEROX COPIES FOR MONTH OF JUNE, 1979 FOR ARLINGTON DIST. OFFICE, 369 COPIES AT .08	8.16	
07-16	1079197156	LELA BROOKS	06/18/79-06/19/79	48 MI. OF T.V. W/IN THE DIST. TO ATTEND FUNCTION IN ARLINGTON TX ON BEHALF OF MEM AT .17 PER MI.	96.07	
07-16	1079197150	XEROX CORPORATION	02/08/79-05/15/79	XEROX COPIES IN EXCESS OF MAXIMUM RENTAL PLAN AGREEMENT	33.59	
07-16	1079197149	AVIS RENT A CAR SYSTEM	06/13/79-06/11/79	CAR RENTAL FOR MEMBER IN DISTRICT RENTAL AGREEMENT	21.02	
07-16	1079197148	AVIS RENT A CAR SYSTEM	05/10/79-06/11/79	CAR RENTAL FOR MEMBER IN DISTRICT RENTAL AGREEMENT	48.02	
07-16	1079197141	WALTER COBER	06/10/79-06/30/79	XEROX COPIES FOR GRAND PRAIRIE DISTRICT OFFICE FOR TWO MONTHS 343 COPIES AT \$.14 EACH	8.60	
07-16	1079197140	COMMUNITY COUNCIL OF GREATER DALLAS	07/10/79	2179/9 DIRECTORY OF HEALTH, WELFARE, & RECREATION SERVICES FOR GREATER DALLAS	313.25	
07-16	1079197138	HOUSE RECORDING STUDIO	05/31/79-06/28/79	RADIO, VIDEO AND MOTION PICTURE	6.00	
07-23	1079204204	MIKE MCKAY	05/09/79	PURCHASE OF 3X5 NYLON TEXAS FLAG FOR DISTRICT OFFICE	79.56	
07-23	1079204177	CONGRESSIONAL QUARTERLY INC	06/03/79-06/30/79	DRIVING WITHIN THE DISTRICT ON OFFICIAL BUSINESS, 468 MILES AT .17 PER MILE	48.00	
07-25	1079206167	DAVID R RAMAGE	07/12/79-07/16/79	CONGRESSIONAL INSIGHT SUBSCRIPTION	70.50	
07-25	1079206169	AVIS RENT A CAR SYSTEM	07/05/79-07/08/79	CAR RENTAL FOR MEMBER WHILE IN THE DISTRICT	41.06	
07-25	1079206166	AMERICAN EXPRESS CO	06/30/79	CAR RENTAL FOR MEMBER WHILE IN THE DISTRICT	25.31	
07-25	1079206159	AMERICAN EXPRESS CO	06/11/79	CAR RENTAL FOR MEMBER WHILE IN THE DISTRICT	42.65	
07-25	1079206155	AMERICAN EXPRESS CO	06/03/79	LOGGING AT SHERATON-SAFARI INN IN GRAND PRAIRIE, TEXAS FOR CONGRESSMAN FROST IN DISTRICT	34.39	
07-25	1079206154	AMERICAN EXPRESS CO	06/11/79	LOGGING AT SHERATON-SAFARI INN IN GRAND PRAIRIE, TEXAS FOR CONGRESSMAN FROST IN DISTRICT	19.26	
07-27	1079208095	AVIS RENT A CAR SYSTEM	06/09/79	MEMBER EXPENSE WHILE IN THE DISTRICT	10.19	
07-27	1079208093	SAM MARCUS AGENCY, INC.	01/13/79-07/15/79	CAR RENTAL FOR INSURANCE COVERAGE FOR THREE DISTRICT OFFICES	40.15	
07-27	1079208090	BETTE SALEEBY	01/13/79-08/08/79	GENERAL LIABILITY INSURANCE COVERAGE FOR THREE DISTRICT OFFICES	62.00	
07-27	1079208088	BETTE SALEEBY	06/19/79-07/16/79	PURCHASE OF FORT WORTH STAR TELEGRAM & ARLINGTON DAILY NEWS FOR 1 MO FOR OFCL USE	10.00	
08-09	1079221174	AVIS RENT A CAR SYSTEM	06/19/79-07/16/79	T.V. WITHIN THE DISTRICT ON OFFICIAL BUSINESS FOR MEMBER, 102 MILES AT .17 PER MILE	17.34	
08-09	1079221171	JIMMY SWEED	07/31/79-07/31/80	CAR RENTAL IN DISTRICT FOR CONGRESSMAN MARTIN FROST	16.18	
08-09	1079221166	JIMMY SWEED	07/31/79-07/31/80	ONE YEAR SUBSCRIPTION OF KENNEDALE NEWS	30.00	
08-09	1079221165	XEROX CORPORATION	08/08/79-08/08/80	JANITOR SERVICE PROVIDED GRAND PRAIRIE DISTRICT OFFICE	164.00	
08-09	1079221162	DISTRICT DELIVERY SERVICE	06/30/79	GENERAL LIABILITY ON THREE DISTRICT OFFICES	3.52	
08-09	1079221161	GREENBRIER HOUSE OF CARPETS, INC	07/01/79-08/30/79	XEROX COPIES OVER AND ABOVE AMOUNT OF ALLOWANCE	44.32	
08-27	1079239303	STEVE W HILL	07/20/79	4 PAIR DRAPES 48X75 CUSTOM MADE AT \$50.00 PR	200.00	
08-27	1079239302	MR. W. R. HOOKER	07/24/79	7000 CARDS NO. 134	398.00	
08-27	1079239298	BETSY BEESLEY	05/01/79-04/30/80	TRAVEL EXPENSES ON OFFICIAL BUSINESS WITHIN THE DISTRICT 265 MILES AT .17 PER MILE	45.05	
08-27	1079239295	DIALCOM, INCORPORATED	06/01/79-07/31/79	SUBSCRIPTION TO DALLAS MORNING NEWS	54.00	
08-27	1079239279	DUNHILL PERSONNEL SERVICE	08/16/79	PURCHASE OF DALLAS TIMES HERALD NEWSPAPERS	12.30	
08-27	1079239278	AMERICAN EXPRESS CO	07/31/79	\$120.00-ARLINGTON IND SCHOOL DIST FOR USE OF FERGUSON JR. HIGH CAFE. TO HOLD TOWN MITG	70.00	
08-27	1079239275	MIKE MCKAY	07/05/79-07/08/79	GUMMED LABELS	81.24	
08-27	1079239274	AMERICAN EXPRESS CO	06/29/79-07/31/79	LOGGING & PHONE AT SHERATON - SAFARI INN IN GRAND PRAIRIE, TX FOR CONG FROST WHILE IN THE DIST	39.28	
08-27	1079239273	AMERICAN EXPRESS CO	07/01/79-07/21/79	PHOTO COPIES, 491 AT 8 CENTS EACH FOR ARLINGTON DISTRICT OFFICE	60.97	
08-27	1079239272	HOUSE RECORDING STUDIO	07/21/79	TRAVEL EXPENSES ON OFFICIAL BUSINESS WITHIN THE DISTRICT 341 MI AT .17 P/MI 3.00 PARKING	29.43	
08-27	1079239271	AMERICAN EXPRESS CO	07/12/79-07/30/79	LOGGING AT SHERATON-CREST INN IN AUSTIN, TX, FOR CONGRESSMAN FROST ON OFFICIAL BUSINESS	193.25	
08-27	1079239270	AMERICAN EXPRESS CO	07/12/79-07/15/79	RADIO, VIDEO AND MOTION PICTURE	52.29	
08-27	1079239269	AMERICAN EXPRESS CO	07/12/79-07/15/79	LOGGING, FOOD & TELEPHONE AT SHERATON-SAFARI INN IN GRAND PRAIRIE, TX, FOR CONG WHILE IN DIST.		

09-06	1079275001	MARTIN FROST	08/04/79-08/20/79	OFFICIAL TVL FOR CONG FROST WHILE IN THE DISTRICT DURING RECESS - 1100 MI AT 20/MI	220.00
09-06	1079249299	JIMMY SAEED	08/01/79-08/29/79	JANITOR SERVICES FOR GRAND PRAIRIE DISTRICT OFFICE	30.00
09-06	1079249296	BETIE SALEEBY	08/11/79-08/23/79	MILEAGE FOR TRAVEL WITHIN THE DISTRICT ON OFFICIAL BUSINESS 103 MILES AT 17 PER MILE	17.51
09-06	1079249293	BETIE SALEEBY	07/31/79	REIMBURSEMENT FOR PURCHASE OF NEWSPAPERS FOR THE MONTH OF JULY FOR USE IN DIST OFFC	10.30
09-06	1079249289	XEROX CORPORATION	07/31/79	XEROX COPIES OVER THE ALLOWANCE	3.14
09-06	1079249286	GSA, OAD, FINANCE DIVISION	08/18/79	OFFICE SUPPLIES FOR OAK CLIFF DISTRICT OFFICE	16.77
09-06	1079249285	ROBERT T. MANSKER	08/07/79-08/16/79	CAMERA RENTAL & PHOTOGRAPHIC SUPPLIES PAID FOR WHILE IN THE DISTRICT	104.30
09-06	1079249283	ROBERT T. MANSKER	08/06/79-08/07/79	RECORDING SUPPLIES PAID TO RADIO SHACK, DALLAS	14.20
09-06	1079249282	ROBERT T. MANSKER	08/04/79-08/19/79	TAXI FARE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	8.00
09-06	1079249280	ROBERT T. MANSKER	08/04/79-08/19/79	MEALS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	60.61
09-06	1079249278	ROBERT T. MANSKER	08/04/79-08/19/79	TRAVEL EXPENSES FOR TIME SPENT IN THE DISTRICT 67 MILES AT 20 PER MI (STAFF)	93.40
09-14	1079257246	DUNHILL PERSONNEL SERVICE	08/01/79-08/30/79	XEROX COPIES FOR ARLINGTON DISTRICT OFFICE FOR MONTH OF AUGUST 353 COPIES AT \$.08 EACH	28.24
09-14	1079257242	HENRY'S OFFICE MACHINES & SUPPLIES	06/01/79-08/10/79	OFFICE SUPPLIES FOR GRAND PRAIRIE DISTRICT OFFICE	19.21
09-14	1079257240	WALTER A. COBER	07/01/79-08/31/79	XEROX COPIES FOR GRAND PRAIRIE DIST OFFC FOR MONTHS OF JULY & AUGUST 629 COPIES AT 14	88.06
09-14	1079257238	JEFFERSON OFFICE SUPPLIES	08/25/79	OFFICE SUPPLIES FOR OAK CLIFF DISTRICT OFFICE	24.37
09-26	1079269200	BETIE SALEEBY	08/31/79	NEWSPAPER PURCHASED FOR THE MONTH OF AUGUST FOR OFFICIAL USE	20.00
09-26	1079269199	MIKE MCKAY	08/01/79-08/31/79	MILEAGE FOR THE MONTH OF AUGUST - 584 MILES AT 17 PER MILE	95.88
09-26	1079269065	DISTRICT DELIVERY SERVICE	09/26/79	SUBSCRIPTION FOR NEW YORK TIMES FOR OCT. NOV. DEC. 10-1-79 THRU 12-31-79	58.16
07-10	1179191025	GSA, OAD, FINANCE DIVISION	06/18/79	FIS SERVICE FOR ARLINGTON DISTRICT OFFICE	58.16
07-10	1179191020	SOUTHWESTERN BELL	06/13/79-07/12/79	SERVICE AND EQUIPMENT FOR METRO LINE IN OAK CLIFF DISTRICT OFFICE	65.95
07-13	1179194083	GSA, OAD, FINANCE DIVISION	06/18/79	FIS SERVICE FOR OAK CLIFF AND GRAND PRAIRIE DISTRICT OFFICES	84.16
07-13	1179194090	SOUTHWESTERN BELL	05/21/79-06/20/79	SERVICE AND EQUIPMENT FOR ARLINGTON DISTRICT OFFICE	176.80
07-23	1179204089	SOUTHWESTERN BELL TELEPHONE	05/25/79-06/24/79	SERVICE AND EQUIPMENT FOR ARLINGTON DISTRICT OFFICES	59.63
07-25	1179206054	GSA, OAD, FINANCE DIVISION	07/18/79	FIS SERVICE FOR OAK CLIFF AND GRAND PRAIRIE DISTRICT OFFICES	101.82
07-25	1179206053	GSA, OAD, FINANCE DIVISION	06/21/79-07/26/79	FIS SERVICE AND EQUIPMENT FOR ARLINGTON DISTRICT OFFICE	65.95
08-03	1179219071	SOUTHWESTERN BELL	07/13/79-08/12/79	TELEPHONE OAK CLIFF DISTRICT OFFICE SERVICE AND EQUIPMENT FOR GRAND PRAIRIE DISTRICT OFFICE	84.16
08-03	1179219070	SOUTHWESTERN BELL	06/25/79-07/24/79	TELEPHONE OAK CLIFF DISTRICT OFFICE SERVICE AND EQUIPMENT FOR GRAND PRAIRIE DISTRICT OFFICE	63.24
08-27	1179239071	SOUTHWESTERN BELL	07/21/79-08/06/79	TELEPHONE SERVICE FOR OAK CLIFF DISTRICT OFFICE	61.40
08-27	1179239070	SOUTHWESTERN BELL	06/21/79-07/20/79	TELEPHONE SERVICE FOR OAK CLIFF DISTRICT OFFICE	59.54
09-06	1179249100	GSA, OAD, FINANCE DIVISION	08/13/79-09/12/79	FIS SERVICE FOR OAK CLIFF AND GRAND PRAIRIE DISTRICT OFFICES	176.80
09-06	1179249098	SOUTHWESTERN BELL	08/18/79	TELEPHONE SERVICE FOR OAK CLIFF DISTRICT OFFICE	84.16
09-06	1179249095	GSA, OAD, FINANCE DIVISION	07/21/79-08/20/79	FIS SERVICE FOR ARLINGTON DISTRICT OFFICE	97.24
09-14	1179257066	SOUTHWESTERN BELL	08/21/79-09/26/79	SERVICE AND EQUIPMENT FOR OAK CLIFF DISTRICT OFFICE	65.95
09-26	1179269017	SOUTHWESTERN BELL	07/25/79-08/24/79	SERVICE AND EQUIPMENT FOR GRAND PRAIRIE DISTRICT OFFICE	57.34
09-26	1179269016	SOUTHWESTERN BELL TELEPHONE	06/30/79	SERVICE EQUIPMENT & LONG DISTANCE CALLS FOR ARLINGTON DISTRICT OFFICE	102.90
08-27	2179194035	WESTERN UNION TELEGRAPH COMPANY	07/31/79	TELEGRAMS SENT BY WASHINGTON OFFICE	7.30
08-27	2179239008	WESTERN UNION TELEGRAPH COMPANY	05/01/79-05/31/79	TOLL CHARGES FOR THE WASHINGTON OFFICES 225-3605	247.43
07-12	2279193270	CHESAPEAKE & POTOMAC TELEPHONE CO	06/30/79	LOCAL TELEPHONE SERVICE	7.35
07-23	2279204048	C & P TELEPHONE	06/30/79	LOCAL TELEPHONE SERVICE	246.35
08-06	2279218275	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	TOLL CALLS FOR WASHINGTON OFFICE	31.84
08-29	2279249022	AMERICAN EXPRESS CO	06/30/79	ONE WAY AIR FARE TO THE DISTRICT FOR CONGRESSMAN FROST	128.00
07-10	1279191053	AMERICAN EXPRESS CO	06/18/79	ONE WAY AIR FARE TO THE DISTRICT FOR CONGRESSMAN FROST	128.00
07-10	1279191051	AMERICAN EXPRESS CO	06/15/79	ONE WAY AIR FARE TO THE DISTRICT FOR CONGRESSMAN FROST	89.50
07-10	1279191049	AMERICAN EXPRESS CO	05/11/79-05/18/79	ROUND TRIP AIR FARE TO THE DISTRICT FOR CONGRESSMAN FROST	256.00
07-10	1279191048	AMERICAN EXPRESS CO	06/03/79-06/04/79	ROUND TRIP AIR FARE TO THE DISTRICT FOR CONGRESSMAN FROST	256.00
07-10	1279191046	AMERICAN EXPRESS CO	04/15/79-04/22/79	ROUND TRIP AIR FARE TO THE DISTRICT FOR CONGRESSMAN FROST	256.00
07-10	1279191045	AMERICAN EXPRESS CO	04/21/79-04/30/79	ROUND TRIP TO THE DISTRICT AIR FARE FOR CONGRESSMAN FROST	211.50
07-10	1279191044	AMERICAN EXPRESS CO	07/08/79	AIR FARE FOR RETURN TRIP FROM DISTRICT FOR CONGRESSMAN MARTIN FROST	89.50
07-25	1279206039	AMERICAN EXPRESS CO	06/08/79-06/11/79	ROUND TRIP AIR FARE FOR CONGRESSMAN FROST TO DISTRICT	256.00
07-25	1279206033	AMERICAN EXPRESS CO	07/13/79-07/15/79	ROUND TRIP AIR FARE VIA BRANIFF FOR CONGRESSMAN FROST TO THE DISTRICT	226.00
08-27	1279239039	AMERICAN EXPRESS CO	06/18/79-06/25/79	ADDITIONAL CHARGE FOR RT VIA BRANIFF TO THE DIST FOR FLIGHT BY CONG BECAUSE OF CHANGE IN RSRVTN.	54.00
08-27	1279239038	DOLLY MCCLARY	08/04/79-08/19/79	ROUND TRIP AIR FARE TO DISTRICT	205.00
07-10	13792491005	ROBERT T. MANSKER	08/04/79-08/19/79	ROUND TRIP TO DISTRICT ON OFFICIAL BUSINESS VIA BRANIFF STAFF	138.00
09-06	1379249041	DOLLY MCCLARY	08/11/79	ONE-WAY AIRLINE TRIP TO DALLAS DISTRICT OFFICE VIA BRANIFF ON OFCL BUSINESS	149.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF HON. MARTIN FROST — Continued						
09-26	1379269017	CINDA CRAWFORD	08/03/79-08/19/79	ROUND TRIP FARE TO DISTRICT VIA BRANIFF ON OFFICIAL BUSINESS	298.00	
07-13	1479194069	DIALCOM, INCORPORATED	07/01/79	COMPUTER SERVICES FOR THE MONTH OF JULY, 1979	870.62	
07-13	1479194068	CONTINENTAL RESOURCES INC	07/01/79-07/31/79	MONTHLY RENTAL OF TWO ACOUSTIC COUPLES	20.00	
07-13	1479194062	DIALCOM, INCORPORATED	06/28/79	MONTHLY RENTAL OF TWO ACOUSTIC COUPLES	70.00	
07-13	1479194059	CONTINENTAL RESOURCES INC	07/01/79-07/31/79	MONTHLY RENTAL OF ACOUSTIC COUPLE AND CRT TERMINAL	72.00	
07-16	14791917036	INTERNATIONAL BUSINESS MACHINES	02/08/79	REMOVAL CHARGE UPON CANCELLATION OF SERVICE	50.00	
08-09	14791917034	ACTION DATA PROCESSING INC	03/15/79-04/27/79	FOR SERVICES TO GENERATE A MASTER FILE, PRINT LABELS & TABULATE A QUESTIONNAIRE	596.57	
08-09	1479221056	BENCHMARK SYSTEMS	07/23/79	COMPUTER RIBBON AND EQUIPMENT	85.00	
08-09	1479221058	DIALCOM, INCORPORATED	08/01/79	MONTHLY RENTAL OF TWO ACOUSTIC COUPLES	20.00	
08-27	1479239030	CONTINENTAL RESOURCES INC	08/01/79-08/31/79	MONTHLY RENTAL OF 1 CRT TERMINAL AND 1 ACOUSTIC COUPLE	870.62	
08-27	1479239029	CONTINENTAL RESOURCES INC	08/01/79-08/31/79	MONTHLY RENTAL OF TWO ACOUSTIC COUPLES	20.00	
08-27	1479239028	COMPUTER BUSINESS SUPPLIES	09/01/79	2000 MOUNTED LETTERHEADS	80.00	
09-14	1479257064	DIALCOM, INCORPORATED	09/01/79	COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER, 1979	870.62	
09-26	1479269057	DIALCOM, INCORPORATED	08/01/79	COMPUTER SERVICES FOR MONTH OF AUGUST	2.50	
09-26	1479269015	CONTINENTAL RESOURCES INC	09/01/79-09/30/79	MONTHLY RENTAL OF TWO ACOUSTIC COUPLES	20.00	
09-26	1479269014	CONTINENTAL RESOURCES INC	09/01/79-09/30/79	MONTHLY RENTAL OF TWO ACOUSTIC COUPLES	72.00	
09-26	1579191048	POSTMASTER	07/05/79	MONTHLY RENTAL OF CRT TERMINAL AND ONE ACOUSTIC COUPLE	75.00	
09-12	1579255006	POSTMASTER	08/23/79	POSTAGE	75.00	
07-31	2079214165	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	POSTAGE	1,120.44	
08-31	2079247277	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		158.80	
09-30	2079275149	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		586.69	
TOTAL					25,408.38	
ADJUSTMENTS/REFUNDS						
02-16	1179242032	STANDWOLD TELEPHONE ELECTRIC CENTER	02/01/79	REFUND DUE TO PAYMENT BY OFFICE EQUIPMENT	(43.50)	
TOTAL					(43.50)	
OFFICE OF HON. DON FUQUA						
OFFICIAL EXPENSES						
07-31	02792913175	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	RENT MOBILE	726.50	
08-31	02792543330	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	RENT MOBILE	726.50	
09-30	02792574406	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	RENT MOBILE	726.50	
07-27	09792071199	GATOR AUTO LEASING INC	07/01/79-07/30/79	RENT TALLAHASSEE FL	475.00	
08-29	0979240203	GATOR AUTO LEASING INC	08/01/79-08/30/79	RENT TALLAHASSEE FL	475.00	
09-18	0979261145	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT MOBILE	1,063.00	
09-18	0979261144	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT MOBILE	1,230.00	
09-26	0979268265	GATOR AUTO LEASING INC	09/01/79-09/30/79	RENT MOBILE	475.00	
07-11	1033521233	HOUSE RECORDING STUDIO	05/01/79-05/31/79	TV TAPINGS - MO. OF MAY	113.00	
07-11	1079192107	GULF OIL CORPORATION	05/01/79-05/27/79	GASOLINE USED IN MOBILE DISTRICT OFFICE	36.47	
07-11	1079192106	DON FUQUA	06/23/79	GASOLINE USED IN MOBILE CAR	13.98	
07-11	1079192105	DON FUQUA	06/23/79-06/24/79	CAR RENTAL - NATL. CAR RENTAL SYSTEM, INC.	33.87	
07-11	1079192103	DUBBY'S NEWS CENTER, INC.	05/01/79-05/31/79	MONTHLY DELIVERY OF NEWSPAPERS TO TALLAHASSEE DISTRICT OFFICE	31.10	
07-11	1079192099	DAVID R RAMAGE	05/18/79-06/22/79	PRINTING & REPRODUCTION SERVICES	586.00	

07-11	1079192097	GATOR AUTO LEASING INC	06/03/79-07/03/79	RENTAL OF AUTOMOBILE FOR OFFICIAL USE	189.94
07-30	1079211183	HOUSE RECORDING STUDIO	06/18/79	TV TAPING	35.00
07-30	1079211182	THE JASPER NEWS	07/01/79-07/01/80	1-YR SUBSCRIPTION TO NEWSPAPER FOR GAINESVILLE DISTRICT OFFICE	9.00
07-30	1079211181	HERBERT WADSWORTH	05/23/79-05/29/79	CAR RENTAL	180.47
07-30	1079211180	DAVID R RAMAGE	06/29/79-07/13/79	R-2438 REPROM - HOUSE ADMINISTRATIVE ASSISTANTS ASSN - OFFICIAL BUSINESS	167.50
07-30	1079211178	HERBERT WADSWORTH	05/18/79	COST OF SEMINAR - HOUSE ADMINISTRATIVE ASSISTANTS ASSN - OFFICIAL BUSINESS	110.00
07-30	1079211174	ATLAS PHOTO COMPANY	06/21/79	PHOTO REPRODUCTIONS	14.12
07-30	1079211171	ATLAS PHOTO COMPANY	07/18/79-07/20/79	BOUND BOOKS & REPROS	105.00
07-30	1079211164	GULF OIL CORPORATION	07/02/79	PHOTO REPRODUCTIONS	38.21
07-30	1079211158	DUBBY'S NEWS CENTER, INC	06/22/79-07/03/79	GASOLINE USED IN MOBILE DISTRICT OFFICE	25.00
07-30	1079211157	WIDE WORLD PHOTOS, INC	06/01/79-06/30/79	NEWSPAPERS (DAILY & SUNDAY) - MO OF JUNE - TALLAHASSEE DISTRICT OFFICE	32.60
08-23	1079235088	DUBBY'S NEWS CENTER, INC	07/06/79	PHOTO REPRODUCTION	35.00
08-23	1079235087	ATLAS PHOTO COMPANY	07/20/79-07/23/79	PHOTO REPRINTS	37.21
08-23	1079235085	DAVID R RAMAGE	07/26/79-08/03/79	REPROS	100.00
08-23	1079235085	GATOR AUTO LEASING INC	06/01/79-08/30/79	REPROS	662.88
09-18	1079261243	DUBBY'S NEWS CENTER, INC	07/01/79-07/31/79	LEASING OF AUTOMOBILE FOR USE ON OFFICIAL BUSINESS IN 2ND CONG DIST AT \$220.96 PER MO	32.70
09-18	1079261242	THE HERALD	07/01/79-07/31/79	DAILY & SUNDAY NEWSPAPERS DELIVERED TO TALLAHASSEE DISTRICT OFFICE - MO OF JULY	14.00
09-18	1079261240	HOUSE RECORDING STUDIO	07/05/79-08/31/79	1-YR NEWS PAPER SUBS. TO D.C. OFFICE, 1-YR NEWS PAPER SUBS. TO GNSVL OFFICE AT 7.00 PER YR EA	104.25
09-18	1079261236	PHERRY NEWS-HERALD	02/01/79-01/31/80	ONE-YEAR SUBSCRIPTION TO NEWSPAPER FROM FEB. 1979 TO FEB. 1980	7.00
09-18	1079261233	GATOR AUTO LEASING INC	09/01/79-09/30/79	AUTO RENTAL FOR AUTO USED IN OFFICIAL BUSINESS	220.96
09-18	1079261232	ATLAS PHOTO COMPANY	08/01/79	PHOTO REPRODUCTION	18.65
09-19	1079262044	DAVID R RAMAGE	08/09/79-08/30/79	REPROS, REPRINTS, PRINTING, NEWSLETTERS BINGS, LABELS	914.15
09-19	1079262040	HERBERT WADSWORTH	08/05/79-08/07/79	CAPITAL INN, TALLAHASSEE - MEALS & LODGING	135.48
09-19	1079262035	HERBERT WADSWORTH	08/02/79-08/17/79	TV WITHIN 2ND CONG DIST IN PVT OWNED AUTO ON OFCL BUSS 422 MILES AT \$20 PER MI	84.40
09-19	1079262035	DON FUQUA	06/23/79-09/08/79	GASOLINE, NATIONAL CAR RENTAL CO., PHILLIPS 66 GASOLINE USED IN RENTAL CAR	90.64
09-19	1179192041	GSA, OAD, FINANCE DIVISION	06/01/79-06/30/79	GSA TELEPHONE EQUIPMENT USED IN TALLAHASSEE DISTRICT OFFICE	50.00
07-11	1179192040	GSA, OAD, FINANCE DIVISION	06/01/79-06/30/79	GSA TELEPHONE EQUIPMENT USED IN TALLAHASSEE DISTRICT OFFICE	25.70
07-11	1179192039	CENTRAL TELEPHONE CO OF FLORIDA	06/07/79-07/06/79	TELEPHONE SERVICE - TALLAHASSEE DISTRICT OFFICE	97.66
07-11	1179192038	SOUTHERN BELL	06/05/79-07/04/79	TELEPHONE SERVICE - GAINESVILLE DISTRICT OFFICE	108.09
07-11	1179192037	SOUTHERN BELL	06/01/79-06/30/79	TELEPHONE SERVICE - MOBILE DISTRICT OFFICE-GAINESVILLE	116.50
07-30	1179211040	SOUTHERN BELL	07/01/79	TELEPHONE SERVICE - MOBILE DISTRICT OFFICE-GAINESVILLE	114.20
07-30	1179211038	GSA, OAD, FINANCE DIVISION	07/01/79-07/31/79	GSA TELEPHONE EQUIPMENT - GAINESVILLE DISTRICT OFFICE - MO OF JULY	25.70
07-30	1179211037	GSA, OAD, FINANCE DIVISION	07/18/79	GSA TELEPHONE EQUIPMENT - TALLAHASSEE DISTRICT OFFICE - MO OF JULY	50.00
07-30	1179211033	SOUTHERN BELL	07/05/79-08/05/79	TELEPHONE SERVICE - GAINESVILLE DISTRICT OFFICE - MO OF JULY	96.78
07-30	1179211034	CENTRAL TELEPHONE CO OF FLORIDA	07/07/79-08/06/79	TELEPHONE SERVICE - TALLAHASSEE DISTRICT OFFICE - MO OF JULY	123.25
08-23	1179235019	SOUTHERN BELL	08/01/79-09/01/79	TELEPHONE SERVICE - MOBILE TELEPHONE USED FOR OFFICIAL BUSINESS IN DISTRICT	91.67
08-23	1179261059	GENERAL SERVICES ADMINISTRATION	08/18/79	GSA TELEPHONE EQUIPMENT - GAINESVILLE DISTRICT OFFICE - MO OF AUGUST	25.70
09-18	1179261057	GENERAL SERVICES ADMINISTRATION	08/18/79	GSA TELEPHONE EQUIPMENT - TALLAHASSEE DISTRICT OFFICE	99.11
09-18	1179261056	SOUTHERN BELL	08/05/79-09/05/79	TELEPHONE SERVICE - GAINESVILLE DISTRICT OFFICE	125.60
09-18	1179261055	SOUTHERN BELL	08/07/79	TELEPHONE SERVICE - TALLAHASSEE DISTRICT OFFICE	70.59
07-30	217921005	CENTRAL TELEPHONE CO OF FLORIDA	06/01/79-06/30/79	WESTERN UNION TELEGRAPH MESSAGES - MO. OF JUNE	30.00
08-17	2179229034	DEPARTMENT OF STATE CASHIER	04/01/79	CABLEGRAM	70.59
07-11	2279192007	C & P TELEPHONE	05/01/79-05/31/79	LONG-DISTANCE TELEPHONE SERVICE - WASHINGTON OFFICE	99.32
07-12	2279193143	C & P TELEPHONE	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	312.75
08-06	2279218158	CHESSAPAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LONG-DISTANCE TELEPHONE SERVICE - WASHINGTON OFFICE - MO. OF JUNE	63.36
08-29	2279241061	CHESSAPAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	297.15
09-18	2279261009	C & P TELEPHONE	07/01/79-08/01/79	LOCAL TELEPHONE SERVICE	297.46
07-11	1279192075	DON FUQUA	06/21/79-06/25/79	LONG-DISTANCE TELEPHONE SERVICE - WASHINGTON OFFICE - MO. OF JULY	141.20
07-11	1279192074	DON FUQUA	06/15/79-06/18/79	EAL(Y) -- WASH/TALLY/WASH	184.00
07-11	1279192072	DON FUQUA	06/01/79-06/04/79	EAL(Y) -- WASH/GNSVL/WASH	184.00
07-11	1279192071	DON FUQUA	05/25/79-05/30/79	EAL(Y) -- WASH/GNSVL/WASH	184.00
07-30	1279211076	HERBERT WADSWORTH	07/20/79-07/23/79	TRAVEL ON OFFICIAL BUSINESS - 2ND DIST FLA. EAL(Y) WASH/JAX/WASH	125.50
07-30	1279211072	DON FUQUA	06/29/79-07/09/79	EAL(Y) WASH/GNSVL/WASH	194.00
09-19	1279262011	DON FUQUA	09/06/79-09/10/79	TRAVEL ON OFFICIAL BUSINESS: EAL(Y) WASH/GNSVL/WASH	184.00
09-19	1279262010	DON FUQUA	08/03/79-08/19/79	DCA/TALLY/DCA	206.00
09-19	1279262010	DON FUQUA	08/03/79-08/19/79	DCA/GNSVL/DCA	206.00

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
09-19	13/9262010	HERRI WADSWORTH	08/02/79	TVL BY PVT - OWEND AUTO FROM WASH, UC TO TALLAHASSEE, FL & RIN 1/72 MI AT \$.20	354.40
07-11	14/9192018	DIGITAL MANAGEMENT CORPORATION	05/01/79	DATA PROCESSING SERVICES MAY 1979	989.70
07-11	14/9192018	WESTERN UNION DATA SERVICES	06/01/79	RENTAL - VIDEO DATA SERVICES (JUNE & JULY)	144.00
07-11	14/9192018	DIGITAL MANAGEMENT CORPORATION	06/01/79	MONTHLY RENTAL - SOUND ENCLOSURE	16.00
07-11	14/9192018	CONTINENTAL RESOURCES	05/01/79	RENTAL - ACOUSTIC COUPLER & HYTERM TERMINAL CONTROLS, PANELS & SWITCHES (5/1/79)	122.66
07-30	14/9211013	DIGITAL MANAGEMENT CORPORATION	06/01/79	MONTHLY DATA PROCESSING SERVICES	989.10
07-30	14/9211013	DIGITAL MANAGEMENT CORPORATION	01/01/79	MONTHLY RENTAL - SOUND ENCLOSURE TO TERMINAL	316.00
08-23	14/9235004	DATA TERMINALS AND COMMUNICATIONS	06/15/79	RENTAL OF TERMINAL - MO. OF AUG.	531.00
08-23	14/9235004	TERMINAL DATA CORPORATION	08/01/79	RENTAL - SOUND ENCLOSURE FOR TERMINAL	180.00
08-23	14/9235002	DIGITAL MANAGEMENT CORPORATION	08/01/79	DATA PROCESSING SERVICES - MO. OF JULY	16.00
08-23	14/9235001	WESTERN UNION DATA SERVICES	07/01/78	RENTAL - VIDEO DATA TERMINAL - MO. OF AUG.	979.21
09-18	14/9261033	DATA TERMINALS AND COMMUNICATIONS	09/18/79	COMPUTER TERMINAL RENTAL - MO. OF OCT. 10 01-79 TO 10-31-79	180.00
09-18	14/9261032	TERMINAL DATA CORPORATION	09/01/79	TERMINAL SOUND ENCLOSURE RENTAL - MO. OF SEPT.	72.00
09-12	15/9235078	WESTERN UNION DATA SERVICES	09/01/79	VIDEO DATA TERMINAL RENTAL - MO. OF SEPT.	300.00
09-12	15/9235078	POSTMASTER	07/26/79	2000 - 15 CENT STAMPS	379.26
08-31	20/9241666	(STATIONERY ALLOWANCE CHARGED)	07/01/79		676.45
08-31	20/9241781	(STATIONERY ALLOWANCE CHARGED)	08/01/79		271.82
09-30	20/9275188	(STATIONERY ALLOWANCE CHARGED)	09/01/79		20,516.97

09-24	0679267011	CANTRELL CUTLER PRINTING, INC.	11/29/78	FOR PRINTING OF 239,600 NEWSLETTERS (PARTIAL PAYMENT)	1,161.25
07-24	1179205083	GSA, ORO, FINANCE DIVISION	12/18/78	TELEPHONE SERVICE TO DISTRICT OFFICE	416.03
				TOTAL	1,577.28

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
07-31	0729213176	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79		681.50
08-31	0729243312	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79		681.50
09-30	0729274408	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79		681.50
07-05	0679186011	CANTRELL CUTLER PRINTING, INC.	06/11/79	102M - NEWSLETTER - NO 2165	927.89
08-09	0679221001	DAVID R RAMAGE	07/16/79	NEGATIVE AND PLATE FOR LETTER NO. 394 DEAR COLLEAGUE LETTERS (550) - NO. 552	22.25
07-27	0979207200	ROTH KIDLER & DORIS FEIGL	07/01/79	RENT BRONX NY 10454	275.00
07-27	0979207201	840 REALTY CO	07/01/79	RENT 840 GRAND CONCOURSE NY NY 10457	600.00
08-29	0979240204	ROTH KIDLER & DORIS FEIGL	08/01/79	RENT BRONX NY 10454	275.00
08-29	0979240205	840 REALTY CO	08/01/79	RENT 840 GRAND CONCOURSE NY NY 10457	600.00
09-26	0979268266	ROTH KIDLER & DORIS FEIGL	09/01/79	RENT BRONX NY 10454	275.00
09-26	0979268267	840 REALTY CO	09/01/79	RENT 840 GRAND CONCOURSE NY NY 10457	600.00
07-05	1079186136	PUBLISHERS PRODUCTION IN TL	06/15/79	500 3 LTRS. PRNTD IN BLK INK, 1 SEC SHT 8 1/2 X 11, 500 LTR PR2 2 SDS IN BLK INK 8 1/2 X 14	192.00
				TOTAL	1,577.28

OFFICE OF HON. BOB GAMMAGE

OFFICE OF HON. ROBERT GARCIA

OFFICIAL EXPENSES

07 05	1079186477	KLORX CORPORATION	05/11/79	46 30
07 06	1079186833	CONTRACTOR	06/18/79	59 77
07 06	1079187062	YONAH B. LAMOND/ROBE	06/23/79	71 42
07 06	1079187075	FERRY BRIDGE	06/03/79	75 00
07 06	1079187076	GEOBGE BROWN	06/27/79	60 00
07 06	1079187078	COBETT SYSTEMS OF NEW YORK	06/27/79	27 00
07 06	1079187079	ROBERT DE WOLF INC.	06/26/79	70 02
07 17	1079189433	GEOBGE BOGNA	07/11/79	49 70
07 17	1079189434	COBETT SYSTEMS OF NEW YORK	06/22/79	38 98
07 17	1079189438	LODGE C BRNZA	07/11/79	17 02
07 17	1079189439	PSYCORP (FRAHOLD)	06/21/79	26 02
07 17	1079189475	FERRY BRIDGE	06/20/79	115 00
07 17	1079189476	DAVID R BROWN	06/20/79	11 50
07 17	1079189477	KLORX CORPORATION	06/01/79	96 00
07 17	1079189478	COBETT SYSTEMS OF NEW YORK	06/01/79	34 05
07 17	1079189479	BELTS FURNITURE COMPANY	06/28/79	27 00
07 17	1079189480	YONAH B LAMOND/ROBE	06/22/79	38 75
07 17	1079189481	LODGE C BRNZA	07/06/79	38 75
07 17	1079189482	COBETT SYSTEMS OF NEW YORK	06/22/79	27 00
07 17	1079189483	GEOBGE BOGNA	07/23/79	19 02
07 24	1079189484	ELRIC PARK	07/23/79	105 50
07 24	1079189485	GEOBGE BOGNA	06/30/79	89 10
07 24	1079189486	ELRIC PARK	06/30/79	62 00
07 24	1079189487	DAVID R BROWN	06/30/79	80 05
07 24	1079189488	YONAH B LAMOND/ROBE	07/03/79	22 40
07 24	1079189489	FERRY BRIDGE	07/03/79	28 00
08 09	1079210350	ELRIC PARK	07/23/79	19 05
08 09	1079210351	GEOBGE BOGNA	07/23/79	75 00
08 15	1079210352	ELRIC PARK	07/23/79	51 00
08 15	1079210353	YONAH B LAMOND/ROBE	07/23/79	115 00
08 15	1079210354	ELRIC PARK	07/23/79	115 00
08 15	1079210355	GEOBGE BOGNA	07/23/79	115 00
08 15	1079210356	ELRIC PARK	07/23/79	115 00
08 15	1079210357	YONAH B LAMOND/ROBE	07/23/79	115 00
08 15	1079210358	ELRIC PARK	07/23/79	115 00
08 15	1079210359	GEOBGE BOGNA	07/23/79	115 00
08 29	1079243087	KLORX CORPORATION	06/18/79	65 96
08 29	1079243088	CONTRACTOR	07/11/79	53 90
08 29	1079243089	FERRY BRIDGE	07/11/79	27 40
08 29	1079243090	GEOBGE BOGNA	06/26/79	12 95
08 29	1079243091	CONTRACTOR	07/11/79	41 40
08 30	1079243092	GEOBGE BOGNA	08/16/79	91 00
08 30	1079243093	LODGE C BRNZA	08/20/79	29 70
09 11	1079243094	CONTRACTOR	08/16/79	38 65
09 11	1079243095	YONAH B LAMOND/ROBE	08/16/79	45 00
09 11	1079243096	CONTRACTOR	08/16/79	38 75
09 11	1079243097	GEOBGE BOGNA	08/16/79	21 95
09 11	1079243098	LODGE C BRNZA	08/16/79	75 00
09 11	1079243099	YONAH B LAMOND/ROBE	08/16/79	56 72
09 11	1079243100	CONTRACTOR	08/16/79	41 00
09 11	1079243101	GEOBGE BOGNA	08/16/79	115 00
09 11	1079243102	LODGE C BRNZA	08/16/79	26 72
09 11	1079243103	YONAH B LAMOND/ROBE	08/16/79	75 00
09 11	1079243104	CONTRACTOR	08/16/79	38 75
09 11	1079243105	GEOBGE BOGNA	08/16/79	21 95
09 11	1079243106	LODGE C BRNZA	08/16/79	75 00
09 11	1079243107	YONAH B LAMOND/ROBE	08/16/79	56 72
09 11	1079243108	CONTRACTOR	08/16/79	41 00
09 11	1079243109	GEOBGE BOGNA	08/16/79	115 00
09 11	1079243110	LODGE C BRNZA	08/16/79	26 72
09 11	1079243111	YONAH B LAMOND/ROBE	08/16/79	75 00
09 11	1079243112	CONTRACTOR	08/16/79	38 75
09 11	1079243113	GEOBGE BOGNA	08/16/79	21 95
09 11	1079243114	LODGE C BRNZA	08/16/79	75 00
09 11	1079243115	YONAH B LAMOND/ROBE	08/16/79	56 72
09 11	1079243116	CONTRACTOR	08/16/79	41 00
09 11	1079243117	GEOBGE BOGNA	08/16/79	115 00
09 11	1079243118	LODGE C BRNZA	08/16/79	26 72
09 11	1079243119	YONAH B LAMOND/ROBE	08/16/79	75 00
09 11	1079243120	CONTRACTOR	08/16/79	38 75
09 11	1079243121	GEOBGE BOGNA	08/16/79	21 95
09 11	1079243122	LODGE C BRNZA	08/16/79	75 00
09 11	1079243123	YONAH B LAMOND/ROBE	08/16/79	56 72
09 11	1079243124	CONTRACTOR	08/16/79	41 00
09 11	1079243125	GEOBGE BOGNA	08/16/79	115 00
09 11	1079243126	LODGE C BRNZA	08/16/79	26 72
09 11	1079243127	YONAH B LAMOND/ROBE	08/16/79	75 00
09 11	1079243128	CONTRACTOR	08/16/79	38 75
09 11	1079243129	GEOBGE BOGNA	08/16/79	21 95
09 11	1079243130	LODGE C BRNZA	08/16/79	75 00
09 11	1079243131	YONAH B LAMOND/ROBE	08/16/79	56 72
09 11	1079243132	CONTRACTOR	08/16/79	41 00
09 11	1079243133	GEOBGE BOGNA	08/16/79	115 00
09 11	1079243134	LODGE C BRNZA	08/16/79	26 72
09 11	1079243135	YONAH B LAMOND/ROBE	08/16/79	75 00
09 11	1079243136	CONTRACTOR	08/16/79	38 75
09 11	1079243137	GEOBGE BOGNA	08/16/79	21 95
09 11	1079243138	LODGE C BRNZA	08/16/79	75 00
09 11	1079243139	YONAH B LAMOND/ROBE	08/16/79	56 72
09 11	1079243140	CONTRACTOR	08/16/79	41 00
09 11	1079243141	GEOBGE BOGNA	08/16/79	115 00
09 11	1079243142	LODGE C BRNZA	08/16/79	26 72
09 11	1079243143	YONAH B LAMOND/ROBE	08/16/79	75 00
09 11	1079243144	CONTRACTOR	08/16/79	38 75
09 11	1079243145	GEOBGE BOGNA	08/16/79	21 95
09 11	1079243146	LODGE C BRNZA	08/16/79	75 00
09 11	1079243147	YONAH B LAMOND/ROBE	08/16/79	56 72
09 11	1079243148	CONTRACTOR	08/16/79	41 00
09 11	1079243149	GEOBGE BOGNA	08/16/79	115 00
09 11	1079243150	LODGE C BRNZA	08/16/79	26 72
09 11	1079243151	YONAH B LAMOND/ROBE	08/16/79	75 00
09 11	1079243152	CONTRACTOR	08/16/79	38 75
09 11	1079243153	GEOBGE BOGNA	08/16/79	21 95
09 11	1079243154	LODGE C BRNZA	08/16/79	75 00
09 11	1079243155	YONAH B LAMOND/ROBE	08/16/79	56 72
09 11	1079243156	CONTRACTOR	08/16/79	41 00
09 11	1079243157	GEOBGE BOGNA	08/16/79	115 00
09 11	1079243158	LODGE C BRNZA	08/16/79	26 72
09 11	1079243159	YONAH B LAMOND/ROBE	08/16/79	75 00
09 11	1079243160	CONTRACTOR	08/16/79	38 75
09 11	1079243161	GEOBGE BOGNA	08/16/79	21 95
09 11	1079243162	LODGE C BRNZA	08/16/79	75 00
09 11	1079243163	YONAH B LAMOND/ROBE	08/16/79	56 72
09 11	1079243164	CONTRACTOR	08/16/79	41 00
09 11	1079243165	GEOBGE BOGNA	08/16/79	115 00
09 11	1079243166	LODGE C BRNZA	08/16/79	26 72
09 11	1079243167	YONAH B LAMOND/ROBE	08/16/79	75 00
09 11	1079243168	CONTRACTOR	08/16/79	38 75
09 11	1079243169	GEOBGE BOGNA	08/16/79	21 95
09 11	1079243170	LODGE C BRNZA	08/16/79	75 00
09 11	1079243171	YONAH B LAMOND/ROBE	08/16/79	56 72
09 11	1079243172	CONTRACTOR	08/16/79	41 00
09 11	1079243173	GEOBGE BOGNA	08/16/79	115 00
09 11	1079243174	LODGE C BRNZA	08/16/79	26 72
09 11	1079243175	YONAH B LAMOND/ROBE	08/16/79	75 00
09 11	1079243176	CONTRACTOR	08/16/79	38 75
09 11	1079243177	GEOBGE BOGNA	08/16/79	21 95
09 11	1079243178	LODGE C BRNZA	08/16/79	75 00
09 11	1079243179	YONAH B LAMOND/ROBE	08/16/79	56 72
09 11	1079243180	CONTRACTOR	08/16/79	41 00
09 11	1079243181	GEOBGE BOGNA	08/16/79	115 00
09 11	1079243182	LODGE C BRNZA	08/16/79	26 72
09 11	1079243183	YONAH B LAMOND/ROBE	08/16/79	75 00
09 11	1079243184	CONTRACTOR	08/16/79	38 75
09 11	1079243185	GEOBGE BOGNA	08/16/79	21 95
09 11	1079243186	LODGE C BRNZA	08/16/79	75 00
09 11	1079243187	YONAH B LAMOND/ROBE	08/16/79	56 72
09 11	1079243188	CONTRACTOR	08/16/79	41 00
09 11	1079243189	GEOBGE BOGNA	08/16/79	115 00
09 11	1079243190	LODGE C BRNZA	08/16/79	26 72
09 11	1079243191	YONAH B LAMOND/ROBE	08/16/79	75 00
09 11	1079243192	CONTRACTOR	08/16/79	38 75
09 11	1079243193	GEOBGE BOGNA	08/16/79	21 95
09 11	1079243194	LODGE C BRNZA	08/16/79	75 00
09 11	1079243195	YONAH B LAMOND/ROBE	08/16/79	56 72
09 11	1079243196	CONTRACTOR	08/16/79	41 00
09 11	1079243197	GEOBGE BOGNA	08/16/79	115 00
09 11	1079243198	LODGE C BRNZA	08/16/79	26 72
09 11	1079243199	YONAH B LAMOND/ROBE	08/16/79	75 00
09 11	1079243200	CONTRACTOR	08/16/79	38 75
09 11	1079243201	GEOBGE BOGNA	08/16/79	21 95
09 11	1079243202	LODGE C BRNZA	08/16/79	75 00
09 11	1079243203	YONAH B LAMOND/ROBE	08/16/79	56 72
09 11	1079243204	CONTRACTOR	08/16/79	41 00
09 11	1079243205	GEOBGE BOGNA	08/16/79	115 00
09 11	1079243206	LODGE C BRNZA	08/16/79	26 72
09 11	1079243207	YONAH B LAMOND/ROBE	08/16/79	75 00
09 11	1079243208	CONTRACTOR	08/16/79	38 75
09 11	1079243209	GEOBGE BOGNA	08/16/79	21 95
09 11	1079243210	LODGE C BRNZA	08/16/79	75 00
09 11	1079243211	YONAH B LAMOND/ROBE	08/16/79	56 72
09 11	1079243212	CONTRACTOR	08/16/79	41 00
09 11	1079243213	GEOBGE BOGNA	08/16/79	115 00
09 11	1079243214	LODGE C BRNZA	08/16/79	26 72
09 11	1079243215	YONAH B LAMOND/ROBE	08/16/79	75 00
09 11	1079243216	CONTRACTOR	08/16/79	38 75
09 11	1079243217	GEOBGE BOGNA	08/16/79	21 95
09 11	1079243218	LODGE C BRNZA	08/16/79	75 00
09 11	1079243219	YONAH B LAMOND/ROBE	08/16/79	56 72
09 11	1079243220	CONTRACTOR	08/16/79	41 00
09 11	1079243221	GEOBGE BOGNA	08/16/79	115 00
09 11	1079243222	LODGE C BRNZA	08/16/79	26 72
09 11	1079243223	YONAH B LAMOND/ROBE	08/16/79	75 00
09 11	1079243224	CONTRACTOR	08/16/79	38 75
09 11	1079243225	GEOBGE BOGNA	08/16/79	21 95
09 11	1079243226	LODGE C BRNZA	08/16/79	75 00
09 11	1079243227	YONAH B LAMOND/ROBE	08/16/79	56 72
09 11	1079243228	CONTRACTOR	08/16/79	41 00
09 11	1079243229	GEOBGE BOGNA	08/16/79	115 00
09 11	1079243230	LODGE C BRNZA	08/16/79	26 72
09 11	1079243231	YONAH B LAMOND/ROBE	08/16/79	75 00
09 11	1079243232	CONTRACTOR	08/16/79	38 75
09 11	1079243233	GEOBGE BOGNA	08/16/79	21 95
09 11	1079243234	LODGE C BRNZA	08/16/79	75 00
09 11	1079243235	YONAH B LAMOND/ROBE	08/16/79	56 72
09 11	1079243236	CONTRACTOR	08/16/79	41 00
09 11	1079243237	GEOBGE BOGNA	08/16/79	115 00
09 11	1079243238	LODGE C BRNZA	08/16/79	26 72
09 11	1079243239	YONAH B LAMOND/ROBE	08/16/79	75 00
09 11	1079243240	CONTRACTOR	08/16/79	38 75
09 11	1079243241	GEOBGE BOGNA	08/16/79	21 95
09				

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
09-28	1079271167	BLISS EXTERMINATOR COMPANY	08/16/79	EXTERMINATION SERVICES (SUPPLY - 1 DOZ. OF FOG BOMBS)	38.00
09-28	1079271165	DAVID R RAMAGE	08/29/79	MEMP PADS NO. 1595 2000 - LETTERHEAD - NO. 941	84.60
09-28	1079271160	CON EDISON	08/23/79	ELECTRICAL SERVICES FOR 840 GRAND CONCOURSE DIST OFFICE	184.54
09-28	1079271166	POLAR WATER COMPANY	09/01/79	MONTHLY COOLER RENTAL FOR SEPT. AND WATER SUPPLIES (D.C. OFFICE)	75.20
09-28	1079271159	DISTRICT DELIVERY SERVICE	07/01/79-09/30/79	NEWSPAPER SUBSCRIPTION FOR JUL., AUG., SEPT. (D.C. OFFICE)	100.36
07-05	1179186048	GSA, OAD, FINANCE DIVISION	06/18/79	TELEPHONE SERVICES FOR 840 GRAND CONCOURSE DISTRICT OFFICE	1,176.15
07-27	1179208025	NEW YORK TELEPHONE	06/28/79	TELEPHONE SERVICES FOR NEW OFFICE 1185 BOSTON ROAD (INSTALLMENT CHGS & SVCS)	109.06
08-15	1179227072	GSA, OAD, FINANCE DIVISION	05/18/79	TELEPHONE SERVICES FOR DISTRICT OFFICE (840 GRAND CONCOURSE) FOR MAY	1,396.64
08-29	1179241003	NEW YORK TELEPHONE	07/28/79	TELEPHONE SERVICES FOR 1185 BOSTON RD. DISTRICT OFFICE	16.85
09-12	1179255118	NEW YORK TELEPHONE	08/04/79	TELEPHONE SERVICES FOR DISTRICT OFFICE (541 E 138TH ST) (AUG 4TH - BILL)	90.73
09-12	1179255117	GSA, OAD, FINANCE DIVISION	07/14/79	TELEPHONE SERVICE FOR DISTRICT OFFICE (541 E 138TH ST) (JULY 4TH - BILL)	89.84
09-12	1179255116	GSA, OAD, FINANCE DIVISION	07/08/79	TELEPHONE SERVICE FOR DISTRICT OFFICE (840 GRAND CONCOURSE) FOR THE MONTH OF JULY	1,287.49
09-13	1179256068	GSA, OAD, FINANCE DIVISION	05/18/79	TELEPHONE SERVICES FOR DISTRICT OFFICE (541 E 138TH ST) RELATED BILL FOR MAY	57.81
09-27	1179270025	NEW YORK TELEPHONE	08/18/79	TELEPHONE SERVICES FOR DISTRICT OFFICE (840 GRAND CONCOURSE) FOR MO OF AUG.	1,524.53
09-28	1179271005	NEW YORK TELEPHONE	09/04/79	TELEPHONE SERVICE FOR 541 E 138TH STREET DISTRICT OFFICE	95.07
07-17	2179208004	WESTERN UNION TELEGRAPH COMPANY	06/30/79	TELEPHONE SERVICE FOR 1185 BOSTON RD. DISTRICT OFFICE	13.36
08-29	2179229035	DEPARTMENT OF STATE CASHIER	06/01/79	CABLEGRAM	33.14
08-29	2179241001	WESTERN UNION TELEGRAPH COMPANY	07/31/79	TELEGRAMS & OTHER MESSAGE SERVICES	30.00
09-27	2179270005	WESTERN UNION TELEGRAPH COMPANY	08/31/79	TELEGRAMS AND OTHER MESSAGE SERVICES	32.96
07-12	2279193021	CHESSPAK & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	19.55
07-17	2279198010	C & P TELEPHONE	05/31/79	LOCAL TELEPHONE SERVICES FOR D.C. OFFICE	184.08
08-06	2279241002	CHESSPAK & POTOMAC TELEPHONE CO.	06/30/79	LOCAL TELEPHONE SERVICE	351.66
08-09	2279240050	CHESSPAK & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICES FOR D.C. OFFICE	265.32
08-30	2279242002	C & P TELEPHONE	07/31/79	LOCAL TELEPHONE SERVICE	196.33
07-25	1279206044	ROBERT GARCIA	06/29/79	TELEPHONE SERVICES FOR D.C. OFFICE	185.96
07-25	1279206043	ROBERT GARCIA	06/20/79	AIRFARE BETWEEN NEW YORK AND WASHINGTON (GROUND TRANS - DC \$5 NY \$10)	59.00
08-29	1279241005	ROBERT GARCIA	06/21/79-06/29/79	ROUND TRIP AIRFARE BETWEEN DC AND NEW YORK (GROUND TRANS - DC \$10 NY \$20)	118.00
08-29	1279241004	ROBERT GARCIA	06/20/79	ROUND TRIP AIRFARE BETWEEN NY AND WASH. (GROUND TRANS - DC \$10 NY \$20)	118.00
08-29	1279241003	ROBERT GARCIA	08/09/79-08/09/79	ROUND TRIP FARE BETWEEN DC & NY (GROUND TRANS-DC \$10 GROUND TRANS-NY \$20)	124.00
08-29	1279241002	ROBERT GARCIA	08/03/79-08/06/79	ROUND TRIP FARE BETWEEN DC & NY (GROUND TRANS-NY \$20 GROUND TRANS-DC \$10)	124.00
08-29	1279241001	ROBERT GARCIA	07/27/79	FARE BETWEEN NY & DC (ONE WAY) (GROUND TRANS-NY \$20 GROUND TRANS-DC \$10)	61.00
08-30	1279242001	ROBERT GARCIA	07/16/79-07/20/79	ROUND TRIP FARE BETWEEN NY AND DC (GROUND TRANS-DC \$10 GROUND TRANS-NY \$20)	123.00
09-13	1279256045	ROBERT GARCIA	08/20/79	FARE BETWEEN N.Y. & D.C. (ONE WAY) (GROUND TRANS - DC \$10 NY \$20)	62.00
09-28	1279271044	ROBERT GARCIA	08/26/79-08/29/79	ROUND TRIP AIR FARE BETWEEN D.C. AND N.Y. (GROUND TRANS - D.C. \$10, N.Y. \$20)	124.00
07-06	1379187006	LYDIA B. CAMPAOMOR	09/03/79-09/07/79	ROUND TRIP AIR FARE BETWEEN D.C. AND N.Y. (GROUND TRANS - D.C. \$10 NY \$20)	114.00
09-13	1379256020	MARY ANN MILLER	08/20/79-08/23/79	ROUND TRIP AIRFARE BETWEEN WASH. AND NEW YORK (GROUND TRANS - DC \$10 NY \$20)	117.00
09-27	1379270036	LINETTE HARDIE	06/20/79-06/22/79	ROUND TRIP AIRFARE BETWEEN D.C. & N.Y. (GROUND TRANS - D.C. \$10 NY \$20)	108.00
09-27	1379270035	EMMA GARCIA	08/20/79-08/23/79	ROUND TRIP AIRFARE BETWEEN DC & NY (GROUND TRANS-DC \$10 GROUND TRANS-NY \$20)	60.97
09-27	1479198029	DIALCOM INCORPORATED	09/13/79-09/14/79	ROUND TRIP FARE BETWEEN NEW YORK & WASH. - AND GROUND TRANS	88.95
09-27	1479198028	ALANTHUS DATA COMMUNICATIONS CORP.	09/13/79-09/14/79	ROUND TRIP FARE BETWEEN NEW YORK & WASH. - AND GROUND TRANS	124.00
07-17	1479208006	ALANTHUS DATA COMMUNICATIONS CORP.	09/13/79-09/14/79	ROUND TRIP FARE BETWEEN NEW YORK AND WASH AND GROUND TRANS	59.00
07-27	1479208005	ALANTHUS DATA COMMUNICATIONS CORP.	06/30/79	COMPUTER SERVICES FOR THE MONTH OF JUNE	273.00
08-15	1479227028	ALANTHUS DATA COMMUNICATIONS CORP.	07/01/79	COMPUTER SERVICES FOR THE MONTH OF JULY, 1979 - FOR D.C. OFFICE	59.00
08-15	1479227028	ALANTHUS DATA COMMUNICATIONS CORP.	07/23/79	COMPUTER SERVICES FOR THE MONTH OF JULY - D.C. OFFICE	59.00

351.23
275.00
59.00
103.93
7.38
219.80

TOTAL

COMPUTER SERVICES FOR THE MONTH OF AUGUST (D.C. OFFICE) HRS. OVER 25 HOUR BASE
COMPUTER SERVICES FOR THE MONTH OF SEPT (D.C. OFFICE)
COMPUTER SERVICES FOR THE MONTH OF AUG (D.C. OFFICE)

08-29 1479240012 DIALCOM, INCORPORATED
09-27 1479270018 DIALCOM, INCORPORATED
09-28 1479271035 ALANTHUS DATA COMMUNICATIONS CORP.
08-31 2079241617 (STATIONERY ALLOWANCE CHARGED)
07-31 2079247284 (STATIONERY ALLOWANCE CHARGED)
09-30 2079275151 (STATIONERY ALLOWANCE CHARGED)

OFFICE OF HON. JOSEPH M GAYDOS

OFFICIAL EXPENSES

07-31	0279213177	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	522.04
08-31	0279243314	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	501.37
09-30	0279274410	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	528.48
09-11	0679254006	JOHN "DINK" ULM	08/20/79	225.00
07-27	0979207202	BYER GALA, HERRUP	07/01/79-07/30/79	350.00
08-29	0979206146	BYER GALA, HERRUP	08/01/79-08/30/79	350.00
09-25	0979268268	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	5,616.00
07-05	1079186309	ALBERT EARL DALE	09/01/79-09/30/79	350.00
07-17	1079198455	ATLAS PHOTO COMPANY	06/25/79	50.00
07-17	1079198452	GSA, OAD, FINANCE DIVISION	06/22/79	18.42
07-24	1079205334	AB DICK COMPANY	05/01/79-06/30/79	67.01
07-25	1079206198	GSA, OAD, FINANCE DIVISION	06/30/79	24.80
07-25	1079206198	HOUSE OF REPRESENTATIVE RESTAURANT	06/15/79-06/28/79	7.00
07-25	1079207133	DAVID R RAMAGE	07/16/79	31.55
07-27	1079254410	JOSEPH M GAYDOS	04/01/79-06/30/79	148.24
09-11	1079254240	WARNER ELECTRIC COMPANY, INC	08/09/79	540.46
09-11	1079254046	GENERAL PAPER CORPORATION	08/22/79	73.97
09-13	1079256258	STEWART OWENS	06/27/79	171.05
09-13	1079256258	GSA, OAD, FINANCE DIVISION	08/22/79	52.64
09-20	1079250003	AB DICK COMPANY	05/21/79	36.50
07-23	1179210468	GSA, OAD, FINANCE DIVISION	06/30/79	378.37
07-31	1179212087	GSA, OAD, FINANCE DIVISION	07/01/79-07/31/79	30.00
07-31	1179254046	BELL OF PA	07/01/79-08/01/79	102.50
09-11	1179254044	GSA, OAD, FINANCE DIVISION	06/01/79-07/01/79	101.74
09-11	1179254031	GSA, OAD, FINANCE DIVISION	07/31/79	39.10
09-13	1179256072	GSA, OAD, FINANCE DIVISION	08/31/79	248.98
09-28	1179271124	GSA, OAD, FINANCE DIVISION	07/01/79-07/31/79	34.00
09-28	1179271123	BELL OF PA	08/31/79	103.07
07-05	2279186008	C & P TELEPHONE	09/01/79-09/30/79	75.26
07-12	2279193141	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	263.03
08-06	2279218160	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	181.85
08-29	2279241063	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	182.19
08-30	2279242003	C & P TELEPHONE	07/01/79-06/30/79	53.46
09-11	2279254009	C & P TELEPHONE	06/01/79-08/31/79	80.90
09-28	2279271074	C & P TELEPHONE	06/24/79-06/29/79	91.61
07-13	1279194077	JOSEPH M GAYDOS	06/10/79-06/15/79	101.40
07-13	1279194077	JOSEPH M GAYDOS	06/04/79-06/08/79	86.82
08-11	1279254020	JOSEPH M GAYDOS	07/29/79-08/02/79	86.82
09-11	1279254019	JOSEPH M GAYDOS	07/22/79-07/27/79	101.40
08-11	1279254018	JOSEPH M GAYDOS	07/13/79-07/15/79	110.00
07-12	1379193002	BERNARD A WANDELLA	06/15/79-06/22/79	94.11

PROFESSIONAL ART WORK FOR NEWS LETTER
RENT 224 FIFTH AVE MCKEESPORT PA 15132
RENT 224 FIFTH AVE MCKEESPORT PA 15132
RENT 224 FIFTH AVE MCKEESPORT PA 15132
RE-IMBURSEMENT MTG WITH ELECTED OFCLs FROM THE TOWNSHIP OF N. VERSAILLES
NEGATIVE AND PHOTO REPRODUCTION
SUPPLIES FOR PITTSBURGH, PENNSYLVANIA DISTRICT OFFICE
MAINTENANCE CONTRACT (2 MOS) ON PRINTING PRESS IN DIST USED ONLY FOR OFFICIAL BUSINESS
SUPPLIES FOR PITTSBURGH, PENNSYLVANIA DISTRICT OFFICE
TWO LUNCHONS, JUNE 15 & JUNE 28, 1979 ON OFFICIAL BUSINESS
CHESHIRE LABELS ON ENVELOPES
TRAVEL IN DISTRICT FOR APRIL, MAY AND JUNE, 1979 FOR A TOTAL OF 872 MI AT \$1.7/MI
LAMINATING SUPPLIES FOR CONSTITUENT USE
19,200 SHEETS OF WHITE WILLIAMSBURG OFFSET PAPER AT \$25.80/M
LOGGING DURING STAY IN WASHINGTON, DC
LOGGING DURING STAY IN WASHINGTON, DC
SUPPLIES FOR PITTSBURGH, PENNSYLVANIA DISTRICT OFFICE
REPAIR PARTS FOR PRINTING PRESS IN DISTRICT USED ONLY FOR OFFICIAL BUSINESS
DISTRICT OFFICE (PITTSBURGH, PA) PHONE SERVICE 6 LINES 1 WATS
FIS INTERGENCY FOR MCKEESPORT, PENNSYLVANIA DISTRICT OFFICE.-MONTH OF MAY 1979
DISTRICT OFFICE (MCKEESPORT, PENNSYLVANIA) PHONE SERVICE 2 LINES
DISTRICT OFFICE (MCKEESPORT, PENNSYLVANIA) PHONE SERVICE 2 LINES
DISTRICT OFFICE (PITTSBURGH, PENNSYLVANIA) PHONE SERVICE 6 LINES 1 WATS
FIS INTERGENCY FOR MCKEESPORT, PENNSYLVANIA DISTRICT OFFICE.- MONTH OF JUNE 1979
DISTRICT OFFICE (PITTSBURGH, PA) PHONE SERVICE 6 LINES, 1 WATS
FIS INTERGENCY SERVICE FOR MCKEESPORT, PA DISTRICT OFFICE
LONG DISTANCE SERVICE FOR MAY, 1979
LONG DISTANCE SERVICE FOR MAY, 1979
LONG DISTANCE TELEPHONE SERVICE FOR JULY, 1979
LONG DISTANCE TELEPHONE SERVICE FOR JUNE, 1979
LONG DISTANCE TELEPHONE SERVICE FOR AUGUST, 1979
MCKEESPORT, PA TO WASHINGTON, D.C. & RETURNED PRIVATE AUTO TOLLS 486 MILES
MCKEESPORT, PA TO WASHINGTON, DC & RETURNED PRIVATE AUTO TOLLS 486 MILES
MCKEESPORT, PA TO WASHINGTON, DC & RETURNED PRIVATE AUTO TOLLS 486 MILES
MCKEESPORT, PA TO WASHINGTON, D.C. & RETURNED PRIVATE AUTO, PLUS TOLLS
MCKEESPORT, PA TO WASHINGTON, D.C. & RETURNED PRIVATE AUTO, PLUS TOLLS
ROUND TRIP BETWEEN 20TH DIST. PA AND WASHINGTON, D.C. ON COMMERCIAL CARRIER
RT TOLL 20TH DIST OF PA & WASH, DC & RTTR BY PRVT AUTO: 243 MI AT .17, 243 MI AT .20 TOLLS

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF HON. JOSEPH M GAYDOS—Continued						
08-11	1379254016	BERNARD A MANDELLA	07/08/79-07/20/79	R/T TRAVEL BETWEEN 20TH DIST PA & WASH. DC BY PVT AUTO 486 MILES AT .20/MI PLUS TOLLS	101.40	
08-11	1379254015	BERNARD A MANDELLA	07/05/79-07/06/79	R/T TRAVEL BETWEEN 20TH DIST PA & WASH. DC BY PVT AUTO 486 MILES AT .20/MI PLUS TOLLS	101.40	
08-11	1379254010	JOSEPH M ZAJECKA	06/26/79-06/28/79	ROUND TRIP BETWEEN 20TH DIST OF PA AND WASHINGTON, DC ON COMMERCIAL CARRIER AT \$84	84.00	
09-11	1379254008	STEWART OWENS	06/27/79-06/28/79	86 MILES IN STAFF TRAVEL AT \$.20 PER MILE - \$17.20, \$.20 IN TOLLS	19.50	
09-13	1379256025	BERNARD A MANDELLA	08/28/79-08/30/79	R/T BETWEEN 20TH DIST PA & WASH. DC & RTN BY PRIVATE AUTO 486 MI AT .20/MI PLUS TOLLS	101.40	
07-05	1479186009	CARTERFONE	05/01/79-06/30/79	COMPUTER EQUIPMENT RENTALS FOR JUNE, 1979	161.50	
07-13	1479194063	DIALCOM, INCORPORATED	07/01/79-07/31/79	LEASE ON WORKSTATION FOR JULY, 1979	870.62	
07-13	1479194064	TERMINAL DATA CORPORATION	07/01/79-07/31/79	EQUIPMENT RENTAL FOR TERMINAL, AUGUST, 1979	13.00	
08-09	1479221003	DIALCOM, INCORPORATED	07/01/79-08/31/79	COMPUTER SERVICES FOR AUGUST, 1979 AT \$875, LESS 1/2% DISCOUNT IF PD W/IN 20 DAYS	870.62	
08-09	1479221004	DIALCOM, INCORPORATED	08/10/79-08/31/79	RECYCLING OF 6 CLOTH RIBBONS	5.70	
09-11	1479254028	TERMINAL DATA CORPORATION	08/01/79-08/31/79	LEASE ON WORKSTATION FOR AUGUST, 1979	13.00	
09-11	1479254027	TERMINAL DATA CORPORATION	09/01/79-09/30/79	COMPUTER SERVICES FOR SEPT, 1979 AT \$875	870.62	
09-13	1479256033	DIALCOM, INCORPORATED	08/31/79	EQUIPMENT RENTAL FOR TERMINAL, AUGUST, 1979	161.50	
09-13	1479256032	CARTERFONE	09/04/79	LEASE ON WORKSTATION FOR SEPTEMBER, 1979	13.00	
09-14	1479257027	TERMINAL DATA CORPORATION	07/01/79-07/31/79	COMPUTER SERVICES FOR JULY, 1979 AT \$875, LESS 1/2 % DISCT IF PAID WITHIN 20 DAYS AT \$870.62	1,030.74	
07-31	20792714168	(STATIONERY ALLOWANCE CHARGED)			436.92	
08-31	2079242786	(STATIONERY ALLOWANCE CHARGED)			1,917.93	
09-30	20792715190	(STATIONERY ALLOWANCE CHARGED)			19,770.22	
ADJUSTMENTS/REFUNDS						
05-18	0979198008	GSA, OAD, FINANCE DIVISION	10/01/78-12/31/78	RENT REFUND DUE TO GSA ADJUSTMENT	(2.00)	
OFFICE OF HON. RICHARD A GEPHARDT						
OFFICIAL EXPENSES						
07-31	0279213178	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		1,028.50	
08-31	0279243316	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		941.20	
09-30	0279274412	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		999.40	
08-20	0679232004	ADVERTISING DESIGN ASSOCIATES, INC	07/31/79	COMPOSITION & PRINTING OF TABLOID	5,447.50	
09-19	0679275001	NEWSLETTER SERVICES, INC	09/15/78	PRINTING 5,000 NEWSLETTER	178.50	
07-27	0979207203	D.O.S. LIMITED PARTNERSHIP	07/01/79-07/30/79	RENT 3470 HAMPTON AVE ST LOUIS MO	523.00	
08-29	0979240207	D.O.S. LIMITED PARTNERSHIP	08/01/79-08/30/79	RENT 3470 HAMPTON AVE ST LOUIS MO	523.00	
08-26	0979268269	D.O.S. LIMITED PARTNERSHIP	09/01/79-09/30/79	RENT 3470 HAMPTON AVE ST LOUIS MO	523.00	
07-11	1079192323	NATIONAL NEWS AGENCY	05/01/79-05/31/79	DELIVERY DAILY & SUNDAY - NEW YORK TIMES	18.40	
07-11	1079192322	CONGRESSIONAL PHOTO SHOPPE	06/05/79	FILM	26.08	
07-11	1079192321	TRANS WORLD AIRLINES	06/13/79	SHIPMENT OF VIDEO TAPE	30.00	
07-11	1079192320	NATIONAL TAXPAYERS UNION	06/01/79-05/31/80	SUBSCRIPTION RENEWAL	15.00	
07-11	1079192319	TAX NOTES	07/11/79	PUBLICATION SUBSCRIPTION - 7-18-79 THRU 7-18-80	119.50	
07-11	1079192318	DAVID R RAMAGE	06/18/79	MEMO PADS	64.00	
07-11	1079192316	RICHARD A GEPHARDT	04/23/79	CAR RENTAL WHILE IN DISTRICT	20.92	
07-11	1079192315	RICKI FEDERHOFFER	06/21/79	COMMUNITY SERVICE DIRECTORY	10.00	
07-13	1079194300	FORLENZA MCCRATH ASSOC.	06/01/79-06/30/79	RADIO NEWS SERVICE	350.00	
TOTAL						
					(2.00)	
					(2.00)	

07-13	1079194299	HOUSE RECORDING STUDIO	06/01/79-06/30/79	VIDEO AND RADIO CHARGES	264.00
07-13	1079194297	FEDERAL EXPRESS CORP	06/26/79	SHIPMENT OF VIDEO TAPE	22.00
07-13	1079194295	CAROL HIGGINS	07/01/79-07/08/79	CAR RENTAL IN DISTRICT	141.47
07-13	1079194294	FEDERAL EXPRESS CORP	06/01/79	SHIPMENT OF VIDEO TAPE	22.00
07-13	1079194293	RICHARD A GEPHARDT	07/01/79-07/08/79	CAR RENTAL IN DISTRICT	126.63
07-13	1079194291	XEROX CORPORATION	04/01/79-04/30/79	EXCESS XEROX CHARGES	29.64
07-13	1079194290	RICHARD A GEPHARDT	07/01/79-07/08/79	7/3/79-GAS IN DISTRICT \$10.00, 7/16/79-GAS IN DISTRICT \$9.66	19.66
08-06	1079218034	UNITED WAY	07/11/79	COMMUNITY SERVICE DIRECTORY	11.00
08-06	1079218033	SILVER IMAGE LTD	07/03/79	FILM, PROCESSING & CONTACTS	28.80
08-06	1079218032	WASHINGTON MONTHLY	08/01/79-07/31/80	PUBLICATION SUBSCRIPTION	18.00
08-06	1079218030	CONGRESSIONAL PHOTO SHOPPE	07/09/79-07/12/79	TELEPHOTO LENS \$7.88, 2 ROLLS MOVIE FILM \$6.90 FOR TOWN HALL MTG.	14.40
08-06	1079218007	YELLOW CABS, INC	06/18/79	CAB SERVICE	9.15
08-06	1079218006	SOUTH SIDE TRAVEL	07/01/79-12/31/79	PUBLICATION SUBSCRIPTION	3.00
08-20	1079232012	FORLENZA MCGRATH ASSOC.	07/01/79-07/31/79	RADIO PRELIMINARY SERVICE	360.00
08-20	1079232011	JIM KOMOREK	08/01/79-12/31/79	PRINTED LETTERS REGARDING MEETING NOTICE	23.24
08-20	1079232010	TERRY SIGNAIGO	07/31/79	NEWSPAPER SUBSCRIPTION	32.70
08-20	1079232009	JOHN B CROSBY	08/01/79-07/09/79	CAR RENTAL WHILE IN DISTRICT	127.27
08-20	1079232008	R S P MEDIA ENTERPRISES	07/24/79	2-COMPOSITION OF ENERGY CONSERVATION PUBLIC SERVICE ANNOUNCEMENTS	1,800.00
08-20	1079232007	XEROX CORPORATION	04/30/79-05/31/79	USAGE CHARGE ON XEROX 3100	21.17
09-14	1079251332	HOUSE RECORDING STUDIO	07/01/79-07/31/79	RADIO AND VIDEO WORK	118.95
08-14	1079251131	YELLOW CABS, INC	07/03/79-07/21/79	CAB SERVICE	35.90
08-14	1079251129	DOLORES FRUSSELLA	08/07/79	PRINTING OF LETTERS	14.87
09-14	1079251128	SILVER IMAGE LTD	08/06/79-08/13/79	PROFESSIONAL PHOTOGRAPHER AND 8 X 10 PRINTS	139.87
09-18	1079261246	DAVID R RAMAGE	08/20/79-08/23/79	LETTERS & RETURN POSTCARDS RE: SECTION 8 HOUSING	419.00
09-18	1079261244	DAVID R RAMAGE	08/01/79-08/31/79	NEWS RELEASE PAPER & FLIERS	177.55
09-18	1079261243	HOUSE RECORDING STUDIO	08/17/79	RECORDING & PROCESSING	135.34
09-18	1079261241	FAX NOTES	08/04/79-09/04/79	GASOLINE EXPENSES INCURRED IN DISTRICT	16.00
09-18	1079261239	RICHARD A GEPHARDT	08/17/79-08/31/79	RECORDING FOR RADIO & DISTRIBUTION TO STATIONS	43.00
09-18	1079261238	FORLENZA MCGRATH ASSOC.	09/18/79	PUBLICATION SUBSCRIPTION 12-01-79 THRU 11-01-80	350.00
09-18	1079261237	OFFICIAL AIRLINE GUIDE	07/26/79	BREAKFAST SEMINAR FOR M.C.'S	76.80
09-18	1079261235	HOUSE OF REPRESENTATIVES RESTAURANT	08/17/79	BUS SERVICE FOR TOUR OF SECTION 8 HOUSING	37.78
09-18	1079261234	BI-STATE DEVELOPMENT	06/01/79-06/30/79	EXCESS COPYING CHARGES	97.00
09-18	1079261105	XEROX CORPORATION	09/10/79-09/13/79	HOTEL EXPENSES WHILE IN WASHINGTON	146.66
09-20	1079263229	GEORGE KERRY	09/03/79-09/18/79	IN-DISTRICT CAR RENTAL	519.25
09-28	1079271288	CAROL HIGGINS	08/03/79-08/24/79	IN-DISTRICT CAR RENTAL	354.66
07-11	1179192123	SOUTHWESTERN BELL	05/07/79-06/30/79	TELEPHONE FOR DISTRICT OFFICE	27.72
07-13	1179194089	GSA, OAD, FINANCE DIVISION	06/01/79-06/30/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	356.29
08-06	1179218002	SOUTHWESTERN BELL	06/07/79-07/06/79	FTS SERVICE FOR DISTRICT OFFICE	36.08
08-20	1179232004	GSA, OAD, FINANCE DIVISION	08/18/79	PHONE FOR DISTRICT OFFICE	355.06
09-18	1179261058	GSA, OAD, FINANCE DIVISION	08/07/79-09/06/79	TELEGRAMS	32.32
09-18	1179261034	SOUTHWESTERN BELL	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	271.64
09-28	1179271095	SOUTHWESTERN BELL	05/01/79-05/31/79	LONG DISTANCE TELEPHONE CALLS	20.30
07-13	2179194039	WESTERN UNION TELEGRAPH COMPANY	06/01/79-06/30/79	LONG DISTANCE TELEPHONE SERVICE	248.30
07-12	2279193140	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	30.48
07-13	22791940116	C & P TELEPHONE	06/13/79-06/14/79	AIRFARE FROM WASHINGTON NATIONAL TO ST. LOUIS LAMBERT & RTN VIA TWA FOR MEMBER	263.61
08-06	22792320001	CHESAPEAKE & POTOMAC TELEPHONE CO	06/22/79-06/24/79	AIRFARE FROM WASHINGTON NATIONAL TO ST. LOUIS AND RETURN VIA TWA FOR MEMBER	186.00
08-29	2279241064	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/08/79	AIRFARE FROM WASHINGTON NATIONAL TO ST. LOUIS LAMBERT AND RETURN VIA TWA BY MEMBER	130.00
07-11	227932146	TRANS WORLD AIRLINES	07/20/79-07/22/79	A/F TO ST. LOUIS AND RETURN VIA TRANS WORLD AIRLINES FOR MEMBER	200.00
07-13	227932145	TRANS WORLD AIRLINES	08/04/79-09/04/79	TRAVEL TO DISTRICT BY AUTO 1632 MILES AT \$20/MILE	326.40
08-06	22793218009	TRANS WORLD AIRLINES	09/14/79-09/16/79	AIRFARE FROM WASHINGTON NATIONAL TO ST. LOUIS LAMBERT & RTN VIA TWA FOR MEMBER	198.00
09-18	2279261039	RICHARD A GEPHARDT	05/18/79-05/21/79	AIRFARE FROM WASHINGTON NATIONAL TO ST. LOUIS LAMBERT & RETURN VIA TWA	186.00
09-28	2279261063	TRANS WORLD AIRLINES	06/29/79-07/08/79	AIRFARE FROM WASHINGTON NATIONAL TO ST. LOUIS LAMBERT AND RETURN VIA TWA	186.00
07-13	13791940113	DONALD J FOLEY			
07-13	13791940112	CAROL HIGGINS			

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-06	1379218008	JOHN B CROSBY	06/29/79-07/08/79	AIRFARE TO ST. LOUIS AND RETURN VIA TRANS WORLD AIRLINES	125.00	
09-18	1379261022	GEORGE KERRY	09/10/79-09/14/79	AIRFARE FROM ST. LOUIS LAMBERT TO WASHINGTON NATIONAL & RTN VIA TRANS WORLD AIRLINES	136.00	
09-20	1379263028	DONALD J FOLEY	09/13/79-09/16/79	AIRFARE FROM WASHINGTON TO WASHINGTON NATIONAL & RETURN VIA TRANS WORLD AIRLINES	228.00	
09-20	1379263027	DONALD J FOLEY	09/13/79	CABFARE TO DISTRICT OFFICE FROM LAMBERT ST. LOUIS AIRPORT	16.00	
09-20	1379263026	DONALD J FOLEY	09/13/79	CABFARE TO NATIONAL AIRPORT FROM WASHINGTON OFFICE	7.00	
09-20	1379263025	CAROL HIGGINS	08/03/79-08/24/79	AIRFARE FROM WASHINGTON NATIONAL TO ST. LOUIS LAMBERT AND RETURN VIA TRAN WORLD A/L	200.00	
09-28	1379271033	CAROL HIGGINS	09/03/79-09/18/79	AIRFARE FROM WASHINGTON NATIONAL TO ST. LOUIS LAMBERT AND RETURN VIA TWA	198.00	
07-11	1479192080	TERMINAL DATA CORPORATION	06/01/79-06/30/79	SOUND ENCLOSURE LEASE	59.00	
07-11	1479192078	ALANTHUS DATA COMMUNICATIONS CORP	06/01/79-06/30/79	SOUND ENCLOSURES LEASE	59.00	
07-13	1479194067	ALANTHUS DATA CORPORATION	07/01/79-07/31/79	COMPUTER TERMINAL LEASE 08-01-79 TO 08-31-79	180.00	
07-13	1479194066	DATA TERMINALS AND COMMUNICATIONS	07/01/79-07/31/79	COMPUTER SERVICES	806.40	
08-06	1479218004	DIALCOM, INCORPORATED	08/01/79-08/31/79	COMPUTER SERVICES	870.62	
08-20	1479232004	DIALCOM, INCORPORATED	08/01/79-08/31/79	SOUND ENCLOSURE LEASE	28.00	
08-20	1479232003	TERMINAL DATA CORPORATION	08/20/79	WORD-PROCESSING TERMINAL 9-1-79 THRU 9-30-79	180.00	
08-20	1479232002	DATA TERMINALS AND COMMUNICATIONS	07/01/79-07/31/79	TERMINAL LEASE	59.00	
08-20	1479232001	ALANTHUS DATA COMMUNICATIONS CORP	09/01/79-09/30/79	COMPUTER TERMINAL LEASE	180.00	
09-14	1479257042	DATA TERMINALS AND COMMUNICATIONS	09/01/79-09/30/79	SOUND ENCLOSURE LEASE	28.00	
09-18	1479261039	DATA TERMINALS AND COMMUNICATIONS	09/01/79-08/31/79	COMPUTER SERVICES	870.62	
09-18	1479261038	TERMINAL DATA CORPORATION	08/31/78	CRT LEASE	59.00	
09-18	1479261036	ALANTHUS DATA COMMUNICATIONS CORP	06/26/79	PRINTING OF 170M TABLOIDS	1,445.00	
09-18	1479261035	DIVERSIFIED MAIL MARKETING, INC	07/12/79	POSTAGE	30.00	
09-19	14791975001	POSTMASTER	07/12/79	200 - 15 CENTS STAMPS	30.00	
07-10	1579219004	POSTMASTER	07/26/79	200 15 CENTS STAMPS	30.00	
08-10	1579222082	POSTMASTER	07/01/79-07/31/79			
08-10	1579222053	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79			
07-31	2079214169	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79			
08-31	2079247224	(STATIONERY ALLOWANCE CHARGED)				
09-30	2079275153	(STATIONERY ALLOWANCE CHARGED)				
TOTAL					28,040.70	

OFFICE OF HON. ROBERT N GIAIMO

OFFICIAL EXPENSES

07-31	0279213179	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		1,430.03
08-31	0279243318	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		1,464.87
09-30	0279274414	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		1,464.87
09-18	0979261148	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT NEW HAVEN CT	68.00
09-18	0979261147	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT NEW HAVEN CT	2,457.00
09-20	0979268021	GSA, OAD, FINANCE DIVISION	01/01/79-06/30/79	RENT NEW HAVEN CT	134.00
09-20	0979268020	GSA, OAD, FINANCE DIVISION	10/01/78-12/31/78	RENT NEW HAVEN CT	52.00
09-20	0979268019	GSA, OAD, FINANCE DIVISION	04/30/79-06/30/79	RENT NEW HAVEN CT	100.00
07-10	1079191096	THE REGISTER PUBLISHING CO	07/01/79-12/31/79	6 MONTH SUBSCRIPTION TO THE NEW HAVEN REGISTER	65.00
07-27	1079207231	POST NEWSPAPER CO	07/26/79	1 YEAR SUBSCRIPTION TO THE WALLINGFORD POST 08-01-79 TO 07-25-80	7.50
08-07	1079219175	CONGRESSIONAL QUARTERLY INC	07/31/79	1 SET-WASH. INFORMATION DIRECTORY & FED REGULATORY DIRECTORY POSTAGE & HANDLING	37.50
08-09	1079221204	NAT'L CAR RENTAL SYSTEMS, INC	07/15/79	CAR RENTAL FOR 3RD CONGRESSIONAL DISTRICT OFFICIAL DUTIES	69.88

08-09	107921203	NAT'L CAR RENTAL SYSTEMS, INC	07/05/79-07/06/79	CAR RENTAL FOR 3RD CONGRESSIONAL DISTRICT OFFICIAL DUTIES	62.19
08-09	1079221202	DAVID R RAMAGE	07/20/79	PRINTING 2,000 CONGRESSIONAL RECORD REPRINTS	28.00
08-09	1079221199	XEROX CORPORATION	04/30/79-05/31/79	DC METER OVERAGE FOR MONTH OF APRIL, 1979	26.82
08-15	1079227231	U.S. BOTANIC GARDEN	03/26/79	PLANT FOR OFFICE PLANTER	5.00
08-24	1079234153	NAT'L CAR RENTAL SYSTEMS, INC	08/05/79-08/07/79	CAR RENTAL FOR THIRD CONGRESSIONAL DISTRICT OFFICIAL DUTIES	144.12
08-24	1079236074	NAT'L CAR RENTAL SYSTEMS, INC	07/10/79-07/11/79	CAR RENTAL FOR THIRD CONGRESSIONAL DISTRICT OFFICIAL DUTIES	58.14
08-24	1079236073	NAT'L CAR RENTAL SYSTEMS, INC	05/20/79-05/21/79	CAR RENTAL FOR THIRD CONGRESSIONAL DISTRICT OFFICIAL DUTIES	45.62
09-18	1079261096	THE MERIDEN RECORD JOURNAL	09/01/79-09/01/80	ONE YEAR SUBSCRIPTION TO THE MERIDEN RECORD	62.40
09-21	1079264103	XEROX CORPORATION	05/31/79-06/29/79	DC METER OVERAGE FOR JUNE, 1979	7.56
07-05	1179186013	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	06/09/79-07/08/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	85.43
07-05	1179186011	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	05/09/79-06/08/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	100.71
07-19	1179218091	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	06/17/79-07/16/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	117.68
08-09	1179221097	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	07/17/79-08/16/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	119.42
08-22	1179234077	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	07/09/79-08/07/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	100.88
09-28	1179271126	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	08/09/79-10/08/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	66.48
09-28	1179271125	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	08/09/79-09/08/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	94.12
07-17	2179198044	WESTERN UNION TELEGRAPH COMPANY	06/01/79-06/30/79	ELECTRONIC MAIL SERVICE FOR MONTH OF JUNE, 1979	32.70
08-22	2179234022	WESTERN UNION TELEGRAPH COMPANY	07/01/79-07/31/79	TELEGRAPH SERVICE FOR MONTH OF JULY, 1979	8.16
09-21	2179264010	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	TELEGRAPH SERVICE FOR MONTH OF AUGUST, 1979	30.27
07-12	2279198139	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	29.64
07-17	2279198016	C & P TELEPHONE	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	237.88
07-27	2279207029	C & P TELEPHONE	04/01/79-04/30/79	LONG DISTANCE SERVICE FOR WASHINGTON, DC OFFICE FOR MAY, 1979	33.52
08-06	2279218162	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	WASHINGTON OFFICE LONG DISTANCE CHARGES FOR JUNE, 1979	34.38
08-29	2279241065	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	13.18
08-07	1279219125	ROBERT N GIARINO	05/20/79	ONE-WAY AIRLINE TRAVEL TO THIRD CONG DIST, CONNECTICUT, (VIA PHILADELPHIA)	244.84
08-07	1279219122	ROBERT N GIARINO	06/18/79-06/19/79	ROUND TRIP AIRLINE TRAVEL TO THIRD CONGRESSIONAL DISTRICT, CONNECTICUT, AND RETURN	376.80
08-09	1279210440	ROBERT N GIARINO	07/10/79-07/11/79	ROUND TRIP AIRLINE TRAVEL TO THIRD CONGRESSIONAL DISTRICT, CONNECTICUT, AND RETURN	62.00
08-09	1279221039	ROBERT N GIARINO	07/15/79-07/16/79	ROUND TRIP AIRLINE TRAVEL TO THIRD CONGRESSIONAL DISTRICT, CONNECTICUT, AND RETURN	106.00
08-09	1279221035	ROBERT N GIARINO	07/05/79-07/06/79	ROUND TRIP AIRLINE TRAVEL TO THIRD CONGRESSIONAL DISTRICT, CONNECTICUT, AND RETURN	106.00
08-22	1279234046	ROBERT N GIARINO	08/08/79	ONE-WAY AIRLINE TRIP VIA SHUTTLE FROM NEW YORK CITY, NY TO WASHINGTON, DC	47.00
08-22	1279234044	ROBERT N GIARINO	08/08/79	TRAVEL BY PVT AUTO FROM NEW HAVEN, CT TO N. Y. CITY NY 72 MILES AT \$2.0 PER MILE	14.40
08-22	1279267025	ROBERT N GIARINO	08/05/79	ONE-WAY AIRLINE TRIP TO THIRD CONGRESSIONAL DISTRICT CT	59.00
09-24	1379249055	FRANCOIS MOORE	09/14/79-09/17/79	ROUND TRIP AIRLINE TRAVEL TO 3RD CONGRESSIONAL DISTRICT, CT AND RETURN TO WASH, DC	136.00
09-24	1479221067	DIGITAL MANAGEMENT CORPORATION	04/29/79-04/30/79	RT BY AUTO BETWEEN 3RD DIST, CT, & WASH, D.C. ON OFFICIAL BUSINESS 684 MILES AT .17 PER MILE	116.28
07-19	1479200001	DIGITAL MANAGEMENT CORPORATION	06/01/79-06/30/79	DATA PROCESSING SERVICE FOR JUNE, 1979 - PLAN A	880.00
08-09	1479221067	DIGITAL MANAGEMENT CORPORATION	07/01/79-07/31/79	JULY EQUIPMENT RENTAL	140.00
08-15	1479227043	CONTINENTAL RESOURCES INC	08/01/79-08/31/79	DATA PROCESSING SERVICES FOR JULY, 1979, PLAN A	880.00
09-18	1479261015	CONTINENTAL RESOURCES INC	09/01/79-09/30/79	MONTHLY RENTAL OF EQUIPMENT	140.00
08-10	159222080	POSTMASTER	07/17/79	MONTHLY RENTAL OF EQUIPMENT FOR SEPT, 1979	140.00
07-31	2079214090	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	1,334 \$15 STAMPS	200.10
08-31	2079247225	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		271.68
09-30	2079275192	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		259.87
					662.81
					13,930.23
				TOTAL	

07-01/79-07/31/79	(EQUIPMENT ALLOWANCE CHARGED)	1,214.12
08-01/79-08/31/79	(EQUIPMENT ALLOWANCE CHARGED)	1,214.12
09-01/79-09/30/79	(EQUIPMENT ALLOWANCE CHARGED)	1,214.12
07-01/79-09/30/79	GSA, OAD, FINANCE DIVISION	4,509.00
07/19/79	TAMPA TRIBUNE	39.00
07/01/79-09/01/79	DISTRICT DELIVERY SERVICE	17.92
	RENT TAMPA FL	
	NEWSPAPER DELIVERY TO DISTRICT OFFICE FROM 7-28-79 TO 7-28-80	
	DELIVERY SERVICE FOR PERIODICALS AND NEWSPAPERS	

OFFICE OF HON. SAM GIBBONS

OFFICIAL EXPENSES

07-31	0279213180	(EQUIPMENT ALLOWANCE CHARGED)	1,214.12
08-30	0279243319	(EQUIPMENT ALLOWANCE CHARGED)	1,214.12
09-30	0279274415	(EQUIPMENT ALLOWANCE CHARGED)	1,214.12
09-18	0979261149	GSA, OAD, FINANCE DIVISION	4,509.00
07-19	1079200008	TAMPA TRIBUNE	39.00
07-19	1079200006	DISTRICT DELIVERY SERVICE	17.92

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF HON. SAM GIBBONS—Continued						
08-15	107927234	DEMOCRATIC RESEARCH ORGANIZATION	06/01/79-12/31/79	SUB TO THE DEMOCRATIC RESEARCH ORG LEGIS RPTS FOR THE 1ST SESSION OF THE 96TH CONGRESS	100.00	
09-11	1079254109	MRS SAM M GIBBONS	01/26/79	PLANTS PURCHASED FOR OFFICE DECORATIONS	90.00	
09-11	1079254108	LAGACETA	09/01/79-09/01/80	SUBSCRIPTION TO LOCAL TOWN NEWSPAPER	6.00	
09-11	1079254069	CONGRESSIONAL QUARTERLY INC	09/11/79	CONGRESSIONAL QUARTERLY SERVICE 11-1-79/10-01-80	292.00	
09-11	1079254068	U.S. BOTANIC GARDEN	01/26/79	PLANTS FOR OFFICE	60.00	
09-11	1079254065	DAVID R RAMAGE	07/23/79	DEAR COLLEAGUE LETTERS	15.50	
09-11	1079254064	DAVID R RAMAGE	07/12/79	LETTERS AND DEAR COLLEAGUE LETTERS	34.00	
09-11	1079254061	DEMOCRATIC RESEARCH ORGANIZATION	08/06/79-12/31/79	SUB TO DEMOCRATIC RESEARCH ORG LEGIS RESEARCH RPTS F/THE 1ST SESSION OF THE 96TH CONG	100.00	
07-19	1179200005	GSA, OAD, FINANCE DIVISION	06/18/79	DISTRICT OFFICE TELEPHONE	319.40	
09-11	1179254036	GSA, OAD, FINANCE DIVISION	08/18/79	DISTRICT TELEPHONE SERVICE	320.25	
09-11	1179254035	GSA, OAD, FINANCE DIVISION	07/18/79	DISTRICT TELEPHONE SERVICE	323.07	
07-19	2179200001	WESTERN UNION TELEGRAPH COMPANY	06/30/79	TELEGRAM SERVICE	21.48	
08-17	2179229037	DEPARTMENT OF STATE CASHIER	05/01/79	CABLEGRAM	30.00	
08-17	2179229036	WESTERN UNION TELEGRAPH COMPANY	06/01/79	TELEPHONE SERVICE	30.00	
09-11	2179254004	WESTERN UNION TELEGRAPH COMPANY	07/31/79	LOCAL TELEPHONE SERVICE	6.60	
07-12	22791913138	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LONG DISTANCE TELEPHONE SERVICE	240.49	
08-06	2279200001	C & P TELEPHONE	05/31/79	LONG DISTANCE TELEPHONE SERVICE	96.19	
07-19	2279218163	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	203.06	
08-29	2279241066	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	204.65	
09-11	2279254014	C & P TELEPHONE	07/01/79-07/31/79	LONG DISTANCE TELEPHONE SERVICE	88.18	
09-11	2279254013	C & P TELEPHONE	06/29/79-06/30/79	LONG DISTANCE TELEPHONE SERVICE	102.67	
07-13	1279194139	SAM M GIBBONS	09/05/79	ROUND TRIP TVL TO DIST (TAMPA, FL) FROM WASH DC BY COMMERCIAL AIR	204.00	
07-31	1279213021	SAM M GIBBONS	09/05/79	TRAVEL TO DISTRICT (TAMPA, FL) FROM WASHINGTON, DC BY COMMERCIAL AIR	217.00	
09-11	1279254025	SAM M GIBBONS	08/20/79	TAXI FARE FROM NATIONAL AP TO THE RHOB IN CONNECTION WITH TRAVEL TO DIST (TAMPA, FL)	6.00	
09-11	1279254023	SAM M GIBBONS	08/20/79-09/05/79	TAXI FARE FROM RHOB TO NATIONAL AIRPORT IN CONNECTION WITH TRAVEL TO DIST (TAMPA, FL)	6.00	
09-13	1279256033	SAM M GIBBONS	09/06/79	TRAVEL TO DISTRICT (TAMPA, FL) FROM WASHINGTON, D.C. BY COMMERCIAL AIR	218.00	
09-13	1279256032	SAM M GIBBONS	09/06/79-09/10/79	TAXI FARE FROM TAMPA INTERNATL AIRPORT TO HOME IN CONNECTION W/TVL TO DIST (TAMPA, FL)	6.00	
09-19	1279261108	SAM M GIBBONS	09/13/79-09/17/79	TRAVEL TO DISTRICT (TAMPA, FL) FROM WASH, DC BY COMMERCIAL AIR	218.00	
09-28	1279271076	SAM M GIBBONS	09/26/79	RETURN TO WASHINGTON FROM DISTRICT (TAMPA, FL) FROM COMMERCIAL AIR	119.00	
09-28	1279271075	SAM M GIBBONS	09/24/79	TRAVEL TO DISTRICT (TAMPA, FL) FROM NEW YORK CITY BY COMMERCIAL AIR	96.00	
07-19	1479200002	ALANTHUS DATA COMMUNICATIONS CORP	06/20/79	RENTAL OF COUPLER	9.00	
09-11	1479254015	ALANTHUS DATA COMMUNICATIONS CORP	07/01/79-07/31/79	TAPE STORAGE FOR MAY AND JUNE	9.00	
09-11	1479254014	CREATIVE MAILING CONSULTANTS OF AM, INC	05/01/79-06/30/79		10.00	
07-31	2079214092	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		160.43	
08-31	2079247221	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		160.54	
09-30	20792715155	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		412.25	
TOTAL					12,921.04	

OFFICE OF HON. BENJAMIN A GILMAN
OFFICIAL EXPENSES

08-31	0279213181	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		1,093.06	
07-31	0279243321	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		1,093.06	
09-30	0279274416	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		1,093.06	

07-27	06-79207014	THOMAS J LANKFORD	06-28/79	NEWSHEADINGS, ENERGY LETTER - PAPER	104.70
09-06	06-9249023	GENERAL OFFSET PRINTING COS INC	08-14/79	COMPUTER, SUPPLIES	444.13
07-27	09-9207204	DRIVE AND PARK INC	07-01/79-07/30/79	RENT MOBILE	360.00
07-27	09-9207205	RYMAN PROFESSIONAL BLDG	07-01/79-07/30/79	RENT MONSEY NY 10952	325.00
08-29	09-9240209	MR ROBERT LOUNSBURY	08-01/79-08-30/79	RENT 24 ROBERTS STREET MIDDLETOWN NY 10940	400.00
08-29	09-9240210	DRIVE AND PARK INC	08-01/79-08-30/79	RENT MOBILE	360.00
08-29	09-9240211	RYMAN PROFESSIONAL BLDG	08-01/79-08-30/79	RENT MONSEY NY 10952	325.00
09-26	09-9268270	MR ROBERT LOUNSBURY	09-01/79-09-30/79	RENT 24 ROBERTS STREET MIDDLETOWN NY 10940	400.00
09-26	09-9268271	DRIVE AND PARK INC	09-01/79-09-30/79	RENT MOBILE	360.00
09-26	09-9268272	RYMAN PROFESSIONAL BLDG	09-01/79-09-30/79	RENT MONSEY NY 10952	325.00
07-17	10-9198447	MR ROBERT LOUNSBURY	06-18/79	RENT 24 ROBERTS STREET MIDDLETOWN NY 10940	400.00
07-17	10-9198448	XEROX CORPORATION	06-26/79-05/07/79	COPIER	116.16
07-17	10-9198449	LEE FREY PHOTOGRAPHY	06-18/79	OFFICE EXPENSES - PHOTO FILM & LAB	31.25
07-17	10-9198438	HOUSE RECORDING STUDIO	06-05/79-06/27/79	TAPES	33.00
07-17	10-9198439	FOTOMART	06-07/79	SUPPLIES - MIDDLETOWN	9.13
07-24	10-9205182	MC CLELLAND'S SERVICE	06-01/79-06-30/79	MOBILE OFFICE-GASOLINE	152.72
07-27	10-9207233	THOMAS J LANKFORD	07-10/79-07/16/79	CAROL RECORD REPRINT - PAPER	354.40
07-31	10-9213072	BENJAMIN A GILMAN	07-20/79	TRAVEL NY CITY TO ROCHESTER VIA UNITED AIRLINES (OFFICIAL BUSINESS)	6.00
08-08	10-9220244	DOLORES MORAN	06-10/79-07/09/79	CLEANING SERVICES - MIDDLETOWN OFFICE	42.00
08-08	10-9220242	LEE FREY PHOTOGRAPHY	06-26/79	OFFICE EXPENSES - PHOTOGRAPHIC	55.23
08-08	10-9220240	XEROX CORPORATION	05-07/79-06/08/79	COPIER	80.08
09-06	10-9249388	E.A. MORSE & CO. INC	08-03/79	PAPER SUPPLIES - MIDDLETOWN	41.46
09-06	10-9249387	MODERN DUPLICATOR CO INC	08-09/79	SUPPLIES - FUSES	4.00
09-06	10-9249386	COUNCIL OF STATE GOVERNMENTS	08-16/79	PUBLICATIONS	36.00
09-06	10-9249384	HOUSE RECORDING STUDIO	07-05/79-07/26/79	TAPES	68.08
09-06	10-9249382	GENERAL OFFSET PRINTING COS INC	06-08/79-06-29/79	COPPER	63.49
09-06	10-9249192	XEROX CORPORATION	05-16/79	SUPPLIES - LABELS	1.50
09-06	10-9249189	NAT'L ASSOC OF PRIVATE PSYCHIATRIC HOSP	08-03/79	PUBLICATION	14.75
09-06	10-9249181	GREEN FARMS	08-20/79	REFRESHMENTS - ORANGE COUNTY FAIR	93.36
09-06	10-9249176	AYRES AND GALLOWAY HARDWARE	08-03/79	FANS - MIDDLETOWN OFFICE	15.00
09-07	10-9250011	AVIS	08-01/79-08-30/79	DISTRICT VEHICLE	9.77
09-07	10-9250006	FOTOMART	07-31/79	FILM SUPPLIES - MIDDLETOWN	15.00
09-07	10-9250005	GULF OIL CORPORATION	06-20/79-07/07/79	MOBILE OFFICE-GASOLINE	76.40
09-13	10-9252625	THOMAS J LANKFORD	08-07/79-08/20/79	SCHEDULE LETTERS - PAPER, MEMO SLIPS - PAPER	598.58
09-26	10-9269159	RUSSO'S CONF	08-24/79	EXPENSES - FAIR PAPER SUPPLIES & REFRESHMENTS	40.10
09-26	10-9269157	LEE FREY PHOTOGRAPHY	07-29/79	OFFICE EXPENSES PHOTO	84.75
09-26	10-9269156	FOTOMART	08-31/79	SUPPLIES - MIDDLETOWN	35.11
09-26	10-9269155	MC CLELLAND'S SERVICE	07-01/79-08-31/79	MOBILE OFFICE - GASOLINE	321.07
09-26	10-9269154	HOUSE RECORDING STUDIO	08-02/79	TAPES	8.50
09-26	10-9269153	THE UNION-GAZETTE	09-01/79-09-30/79	RENTAL MOBILE OFFICE	15.00
09-26	10-9269150	DISTRICT DELIVERY SERVICE	09-26/79	SUBSCRIPTION TWO SUBSCRIPTION DC & MIDDLETOWN FROM 10-15-79 TO 10-15-80	93.60
09-26	11-92198132	NEW YORK TELEPHONE COMPANY	09-26/79	SUBSCRIPTION 10-1-79 TO 12-31-79	38.66
07-17	11-92198130	GSA OAD, FINANCE DIVISION	06-11/79-07/11/79	TELEPHONE - MONSEY OFFICE	112.52
08-08	11-9220072	GENERAL TELEPHONE CO OF UPSTATE NEW YORK	06-01/79-06-30/79	FIS-TELEPHONE-DISTRICT OFFICE	37.72
08-08	11-9220071	NEW YORK TELEPHONE COMPANY	07-13/79-08/13/79	TELEPHONE - MIDDLETOWN OFFICE	22.45
08-08	11-9220070	GENERAL TELEPHONE CO OF UPSTATE NEW YORK	07-11/79-08/11/79	TELEPHONE - MONSEY OFFICE	82.40
08-08	11-9220069	GENERAL TELEPHONE CO OF UPSTATE NEW YORK	07-10/79-08/10/79	TELEPHONE - MIDDLETOWN OFFICE	27.96
08-08	11-9220068	GENERAL TELEPHONE CO OF UPSTATE NEW YORK	07-16/79-08/16/79	TELEPHONE - MIDDLETOWN OFFICE	148.19
09-06	11-92249182	GENERAL TELEPHONE CO OF UPSTATE NEW YORK	08-10/79-09/10/79	TELEPHONE - MIDDLETOWN OFFICE	146.85
09-06	11-92249178	GENERAL TELEPHONE CO OF UPSTATE NEW YORK	08-13/79-09/22/79	TELEPHONE - MIDDLETOWN OFFICE	148.19
09-06	11-92249176	GENERAL TELEPHONE CO OF UPSTATE NEW YORK	08-07/79-09/07/79	TELEPHONE - MIDDLETOWN OFFICE	150.01
09-06	11-92249175	GENERAL TELEPHONE CO OF UPSTATE NEW YORK	08-10/79-09/10/79	TELEPHONE - MOBILE OFFICE	30.48
09-06	11-92249172	NEW YORK TELEPHONE COMPANY	08-11/79-09/11/79	TELEPHONE - MIDDLETOWN OFFICE	118.72
09-06	11-92249171	GSA OAD, FINANCE DIVISION	08-01/79-08/31/79	TELEPHONE - MONSEY OFFICE	47.20
09-06	11-92249169	GENERAL TELEPHONE CO OF UPSTATE NEW YORK	08-22/79-09-22/79	FIS - TELEPHONE - DISTRICT OFFICE	181.04
09-06	11-92249167	GENERAL TELEPHONE CO OF UPSTATE NEW YORK	08-22/79-09-22/79	TELEPHONE - MIDDLETOWN OFFICE	59.39

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
09-06	1179249138	GENERAL TELEPHONE CO OF UPSTATE NEW YORK	07/07/79-08/07/79	TELEPHONE - MOBILE OFFICE	204.65
09-06	1179249137	GSA, OAD, FINANCE DIVISION	07/01/79-07/31/79	FIS-TELEPHONE-DISTRICT OFFICE	47.20
09-26	1179269045	GENERAL TELEPHONE CO OF UPSTATE NEW YORK	08/25/79-09/25/79	TELEPHONE - MIDDLETOWN OFFICE	22.17
09-26	1179269044	GENERAL TELEPHONE CO OF UPSTATE NEW YORK	08/25/79-09/25/79	TELEPHONE - MOBILE OFFICE	108.31
07-17	2179198048	WESTERN UNION ELECTRONIC MAIL, INC	06/12/79	TELEGRAMS	10.74
09-07	2179250003	WESTERN UNION TELEGRAPH COMPANY	07/06/79-07/12/79	TELEGRAMS	37.60
09-07	2179250002	WESTERN UNION ELECTRONIC MAIL, INC	07/19/79-07/30/79	TELEGRAMS	13.32
09-26	2179269014	WESTERN UNION TELEGRAPH COMPANY	09/05/79	TELEGRAMS	13.40
09-26	2179269015	WESTERN UNION TELEGRAPH COMPANY	08/03/79-08/31/79	TELEGRAMS	24.95
07-12	2279193137	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	257.08
07-24	2279218165	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	TELEPHONE - WASHINGTON OFFICE	118.49
08-06	2279218167	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	256.10
08-29	2279249035	C & P TELEPHONE	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	256.38
09-06	2279249035	C & P TELEPHONE	07/01/79-07/31/79	TELEPHONES - DC	177.38
07-31	2279213026	BENJAMIN A GILMAN	07/16/79	TVL FM NEWARK, NJ TO WASH, DC VIA EASTERN VIA CAR FM MOLTWN TO NY 78 MILES AT 20 & TOLLS	63.20
07-31	2279213025	BENJAMIN A GILMAN	06/25/79-06/28/79	TVL FM NEWARK, NJ TO WASH, DC & RTN VIA EASTRN VIA CAR TO FM MOLTWN NY-TOLLS-156 MI/20	113.40
07-31	2279213023	BENJAMIN A GILMAN	07/09/79-07/13/79	TRAVEL FROM MIDDLETOWN, NY TO WASHINGTON, DC AND RETURN VIA CAR-576 MI AT 20 A MILE/TOLLS	126.20
07-31	2279213022	BENJAMIN A GILMAN	07/20/79	TRAVEL FROM WASHINGTON, DC VIA UNITED AIRLINES (\$46) TO NY CITY	46.00
09-06	2279249041	BENJAMIN A GILMAN	07/30/79-08/02/79	TVL FM NEWARK, NJ TO WASH, DC & RTN (92.00) VIA CAR TO & FM MIDDLETOWN, NY TOLLS 156 MI AT 20	126.40
09-06	2279249040	BENJAMIN A GILMAN	07/24/79-07/27/79	TVL FM NEWARK, NJ TO WASH, DC & RTN (92.00) VIA CAR TO & FM MIDDLETOWN, NY TOLLS 156 MI AT 20	126.40
09-26	2279269034	BENJAMIN A GILMAN	09/11/79-09/14/79	TVL FROM NEWARK, NJ WASH DC & RTN VIA AIR VIA CAR 155 MI/20 TO FM MIDDLETOWN, NY TOLLS	128.40
09-26	2279269033	BENJAMIN A GILMAN	09/09/79-09/07/79	TVL NEWARK, NJ WASH, DC & RTN VIA AIR, VIA CAR 156 MI/20 TO FM MIDDLETOWN, NY & TOLLS	128.40
09-26	2279269032	BENJAMIN A GILMAN	06/01/79-06/30/79	COMPUTER	59.00
07-17	1479198062	ALANTHUS DATA COMMUNICATIONS CORP	07/01/79-07/31/79	COMPUTER	223.38
09-06	1479249060	3M BUSINESS PRODUCTS SALES INC	08/10/79	COMPUTER SUPPLIES	133.00
09-06	1479249059	3M BUSINESS PRODUCTS SALES INC	08/01/79-08/30/79	COMPUTER	223.38
09-26	1479269047	3M BUSINESS PRODUCTS SALES INC	09/01/79-09/30/79	COMPUTER	223.38
09-26	1479269046	BENCHMARK SYSTEMS	08/23/79-08/29/79	COMPUTER SUPPLIES	135.30
07-17	1579198001	AVIS	07/01/79-07/31/79	RENTAL MOBILE OFFICE	15.00
07-31	2079214094	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		330.02
08-31	2079247229	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		311.18
09-30	2079275194	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		507.49
TOTAL					15,542.96

OFFICE OF HON. BENJAMIN A GILMAN—Continued

07-31	0279213182	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		1,114.00
08-31	0279243322	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		1,114.00
09-30	0279274417	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		1,114.00
07-30	0679211008	THOMAS J LANFORD	06/11/79-06/25/79	NEWSLETTER - TYPESET - PAPER, XEROX COPIES - PAPER, CARDS	3,349.40
08-24	0679236005	THOMAS J LANFORD	07/26/79	LETTER - PAPER, SCHEDULE CARDS - TYPESET - STOCK	594.73
09-17	0679260014	THOMAS J LANFORD	09/04/79	NEWSLETTER - PAPER - REORDER	340.00
09-17	0679260013	THOMAS J LANFORD	08/13/79-08/31/79	CARDS - STOCK, NEWSLETTER - TYPESET - PAPER	3,214.75
07-27	0979207207	HENRY T. STEELY	07/01/79-07/30/79	RENT	550.00

07-27	09/9207208	ATLANTA AIR CENTER REALTY INC	07/01/79-07/30/79	RENT 3401 NORMAN BERRY DR EAST POINT GA 30344	600.00
08-29	09/9240211	HENRY T STEELY	08/01/79-08/30/79	RENT	550.00
08-29	09/9240212	ATLANTA AIR CENTER REALTY INC	08/01/79-08/30/79	RENT 3401 NORMAN BERRY DR EAST POINT GA 30344	600.00
09-18	09/9261150	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT GRIFFIN GA	1,038.00
09-20	09/9268022	GSA, OAD, FINANCE DIVISION	01/03/79-03/31/79	RENT	488.00
09-26	09/9268027	HENRY T STEELY	09/01/79-09/30/79	RENT	550.00
09-26	09/9268274	ATLANTA AIR CENTER REALTY INC	09/01/79-09/30/79	RENT 3401 NORMAN BERRY DR EAST POINT GA 30344	600.00
07-05	07/9186373	REPUBLICAN STUDY COMMITTEE	01/03/79-12/31/79	BATTERY FOR MOBILE OFFICE	100.00
07-05	07/9186384	SHELL OIL COMPANY	06/08/79	BATTERY FOR MOBILE OFFICE	137.90
07-05	07/9186385	SHELL OIL COMPANY	06/08/79	GASOLINE FOR MOBILE OFFICE	76.46
07-06	07/9187086	JOSSEY-BASS INC	06/06/79	BOOK FOR OFFICE USE	15.31
07-12	07/9193089	ARTHUR FESSENDEN	06/06/79-06/27/79	DIST TRAVEL EXPENSES 770 MILES AT .17 PER MILE, 122.40--FOOD EXPENSES 8.97	131.37
07-12	07/9193090	BROCK S PHOTO	06/14/79	PHOTOS TAKEN OF CONGRESSMAN SPEAKING IN GEORGIA	22.76
07-12	07/9193071	GULF OIL CORPORATION	05/21/79	GAS AND OIL FOR MOBILE OFFICE	43.65
07-23	07/9204214	ATLANTA CONSTITUTION	06/21/79-06/27/80	SUBSCRIPTION FOR NEWMAN DIST. OFFICE	29.33
07-23	07/9204210	GSA, OAD, FINANCE DIVISION	06/30/79	SUPPLIES FOR EAST POINT OFFICE	3.50
07-23	07/9204208	LINDA KEMP	06/14/79-07/06/79	STAFF AIDE TRAVEL EXPENSES IN GEORGIA 454 MILES AT .20 PER MILE	90.80
07-23	07/9204206	BROWN S GUIDE TO GEORGIA	06/21/79	SUBSCRIPTION FOR WASHINGTON OFFICE	10.00
07-23	07/9204160	LINDA KEMP	01/28/79-03/26/79	TRAVEL IN DIST, 573 MILES AT .17 PER MILE	97.41
07-31	07/9212253	ROBERT R WEED	07/03/79	OFFICIAL PHONE CALLS FROM HOME PHONE	8.57
07-31	07/9212252	ROBERT R WEED	07/20/79	BOOKS PURCHASED FOR DISTRICT OFFICE	12.73
07-31	07/9212251	ROBERT R WEED	07/16/79-07/19/79	MEALS AND PARKING WHILE ON TRAVEL IN GEORGIA	48.01
07-31	07/9212230	THE JONATHAN	07/20/79	INSURANCE ON MOBILE OFFICE	101.00
07-31	07/9212229	BROCK S PHOTO	06/19/79-06/25/79	PICTURES TAKEN OF THE CONGRESSMAN WHILE IN THE DISTRICT	54.95
07-31	07/9212038	SHELL OIL CO	06/22/79	GAS FOR MOBILE OFFICE	34.50
07-31	07/9212036	FINANCE DIRECTOR OF FULTON COUNTY	07/24/79	FULTON COUNTY STREET INDEX	27.00
08-07	07/9219148	HOUSE OF REPRESENTATIVE RESTAURANT	06/06/79-06/29/79	MEMBER AND CONSTITUENTS LUNCHS (OFFICIAL BUSINESS)	39.05
08-08	07/9219147	CAPITOL HILL CLUB	06/15/79	OFFICIAL BUSINESS LUNCH FOR MEMBER AND 2 CONSTITUENTS	18.35
08-08	07/9220141	NEWT GINGRICH	06/30/79	FOOD WHILE IN THE DISTRICT FOR MEMBER	2.89
08-08	07/9220140	NEWT GINGRICH	05/21/79-06/09/79	OFFICIAL PHONE CALLS MADE FROM HOME PHONE	58.21
08-09	07/9221210	O.D. RESOURCES, INC	07/18/79	STAFF TRNG IN SKILLS SPECIFIC TO THE OPER OF CONG STAFF--SKILLS NOT COMMONLY AVAIL	1,327.75
08-09	07/9221009	GSA, OAD, FINANCE DIVISION	07/31/79	SUPPLIES FOR DISTRICT OFFICE	356.26
08-09	07/9221008	OUTDOOR GEORGIA, INC	08/12/79	MAINTENANCE FOR MOBILE OFFICE	21.25
08-22	07/9234390	ROBERT R WEED	08/12/79	REIMBURSEMENT FOR BOOKS FOR OFFICE USE	8.25
08-23	07/9235091	NEWT GINGRICH	07/07/79-07/29/79	MEMBERS FOOD & PARKING EXPENSES WHILE TRAVELING IN THE DISTRICT	35.01
08-23	07/9235090	NEWT GINGRICH	07/01/79-08/08/79	MEMBERS HOTEL EXPENSES WHILE TRAVELING IN THE DISTRICT	122.93
08-23	07/9235089	NEWT GINGRICH	07/20/79	MEMBERS HOTEL EXPENSE WHILE TRAVELING TO GEORGIA	22.00
08-23	07/9235087	GULF OIL CORPORATION	06/15/79-07/17/79	GASOLINE FOR MOBILE OFFICE	236.42
08-23	07/9235086	MEL STEELY	07/08/79	MEAL REIMBURSEMENT FOR ADVISORY COMMITTEE MEETING IN EAST POINT	32.81
08-23	07/9235085	MEL STEELY	07/08/79-07/31/79	DISTRICT TRAVEL EXPENSES AT .20 PER MILE (1312.8 MILES)	262.56
08-23	07/9235051	FOREIGN CAR CARE	08/04/79	REPAIRS TO MOBILE OFFICE	26.30
08-23	07/9235047	ARTHUR FESSENDEN	06/03/79-08/02/79	REIMBURSEMENT FOR MOBILE OFFICE - BATTERY CHARGE, WASH, SIGN	33.63
08-23	07/9235042	ARTHUR FESSENDEN	07/04/79-07/23/79	TRAVEL EXPENSES FOR JULY 380 MILES AT .20 PER MILE \$79.00, FOOD EXPENSES \$20.69	96.69
09-06	07/9249013	BENCHMARK SYSTEMS	08/17/79	TAPES FOR XEROX 800 (3 BOXES)	147.00
09-11	07/9254423	CATHERINE BROCK	06/03/79-06/07/79	TRAVEL EXPENSES IN THE DISTRICT, 118 MILES AT .17 PER MILE	20.06
09-11	07/9254420	DOT CREWS	04/21/79-06/07/79	TRAVEL EXPENSES IN THE DISTRICT, 297 MILES AT .17 PER MILE	50.49
09-11	07/9254419	RAE C JOINER	01/09/79	REIMBURSEMENT FOR EXPENSES OFFICIAL SUPPLIES & SUPPLIES FOR OPEN HOUSE	29.16
09-11	07/9254416	RAE C JOINER	01/04/79-07/24/79	DISTRICT TRAVEL EXPENSES FOR OFFICIAL BUSINESS, 1,385 MILES AT .17 PER MILE	235.45
09-14	07/9254415	MARTY ELROD	05/17/79-06/28/79	DISTRICT TRAVEL EXPENSES FOR OFFICIAL BUSINESS, 580 MILES AT .17 PER MILE	98.60
09-14	07/9257254	GULF OIL CORPORATION	09/10/79	GASOLINE FOR MOBILE OFFICE	261.94
09-14	07/9257248	JOHNSON ELECT. MOTOR SHOP, INC	08/22/79	REPAIRS TO MOBILE OFFICE	112.83
09-14	07/9257248	HELP BOOK	09/10/79	ONE COPY OF HELP BOOK	6.00
09-14	07/9257091	ROBERT R WEED	08/20/79-08/22/79	AIRPORT PARKING GASOLINE WHILE ON TRAVEL IN GA	20.60
09-14	07/9257086	FRANKLIN'S OFFICE SUPPLY	08/25/79	OFFICE SUPPLIES FOR EAST POINT OFFICE	3.95
09-18	07/9261131	MEL STEELY	08/01/79-08/31/79	TVL EXPNS IN GA ON OFCL BUSS 2472.9 MI AT .17/MI REIMS FOR (ACADEMIES COMMITTEE LUNCHEON) PRKG	461.22
09-18	07/9261127	ARTHUR FESSENDEN	08/06/79	TVL EXPENSES IN DIST ON OFCL BUSS 616 MI AT .20 PER MILE \$123.20 MEALS WHILE ON TVL 18.68	141.88
09-18	07/9261126	JOHNSON ELECT. MOTOR SHOP, INC	08/30/79	REPAIRS FOR MOBILE OFFICE	32.41

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
09-18	1079261122	ROBERT R. WEED	09/11/79	REIMBURSEMENT FOR RURAL TRANSPORTATION CONFERENCE FEE FOR STAFF MEMBER DOT CREWS.	20.00
09-18	1079261121	THE ATLANTA NEWSPAPERS	05/29/79-05/29/80	YEAR SUBSCRIPTION FOR NEWMAN DISTRICT OFFICE 41-568653	29.05
09-26	1079269203	DOT CREWS	08/24/79	OFFICE EXPS. DRAPERY RODS & TIE-BACKS FOR HERGMAN OFFICE	23.36
09-26	1079269202	DOT CREWS	07/02/79-08/24/79	TRAVEL EXPENSES IN DISTRICT 230 MILES AT .20 PER MILE. PARKING EXPENSES \$1.50	47.50
09-26	1079269201	LINDA KEMP	08/07/79-08/31/79	REIMBURSEMENT FOR TRAVEL EXPENSES IN THE DISTRICT 575 MILES AT .20 PER MILE.	115.00
09-26	1079269166	A.B. DICK COMPANY	09/01/79	SUPPLIES FOR EAST POINT DISTRICT OFFICE - PAPER	142.20
09-26	1079269163	WASHINGTON HOUSE PHOTOGRAPHY, INC	09/11/79	COLOR PRINT TO BE HUNG IN MEMBERS OFFICE	35.00
09-26	1079269162	GSA, OAD, FINANCE DIVISION	06/18/79	DIST OFFICE PHONE SERVICE	36.30
07-05	1791861167	GSA, OAD, FINANCE DIVISION	06/18/79	DIST OFFICE PHONE SERVICE	285.01
07-05	1791861166	GSA, OAD, FINANCE DIVISION	06/18/79	DIST OFFICE PHONE SERVICE	36.30
07-05	1791861165	GSA, OAD, FINANCE DIVISION	06/18/79	DIST OFFICE PHONE SERVICE	36.30
07-05	1791861164	GSA, OAD, FINANCE DIVISION	06/18/79	DIST OFFICE PHONE SERVICE	62.33
07-05	1791861163	GSA, OAD, FINANCE DIVISION	06/18/79	DIST OFFICE PHONE SERVICE	32.14
07-06	1791870741	SOUTHERN BELL TELEPHONE	06/14/79-07/14/79	CARROLLTON DIST. OFFICE PHONE BILL	36.30
07-24	1792050086	SOUTHERN BELL TELEPHONE	05/10/79-06/10/79	GRiffin DIST. OFFICE PHONE BILL	38.45
07-31	1792120993	SOUTHERN BELL TELEPHONE	06/08/79-07/08/79	NEWMAN DISTRICT OFFICE PHONE BILL	213.73
07-31	1792120992	GSA, OAD, FINANCE DIVISION	07/18/79	DIST. OFFICE PHONE SERVICE, EAST POINT	26.37
07-31	1792120991	GSA, OAD, FINANCE DIVISION	07/18/79	DIST. OFFICE PHONE SERVICE, EAST POINT	36.30
07-31	1792120888	GSA, OAD, FINANCE DIVISION	07/18/79	DIST. OFFICE PHONE SERVICE, EAST POINT	38.45
07-31	1792120887	GSA, OAD, FINANCE DIVISION	07/18/79	DIST. OFFICE PHONE SERVICE, EAST POINT	100.02
08-09	1792210002	SOUTHERN BELL TELEPHONE	07/14/79-08/14/79	PHONE SERVICE FOR CARROLLTON DISTRICT OFFICE	55.00
08-22	179234129	SOUTHERN BELL TELEPHONE	03/10/79-06/10/79	GRiffin DIST. OFFICE PHONE BILL	32.14
08-23	179235011	SOUTHERN BELL TELEPHONE	06/10/79-07/10/79	GRiffin DISTRICT OFFICE PHONE	73.50
09-06	1179249002	GSA, OAD, FINANCE DIVISION	08/18/79	EAST POINT PHONE SERVICE	341.44
09-06	1179249001	SOUTHERN BELL TELEPHONE	07/08/79-08/08/79	NEWMAN DISTRICT OFFICE PHONE	82.35
09-14	1179257067	SOUTHERN BELL TELEPHONE	08/14/79-09/14/79	CARROLLTON DISTRICT OFFICE PHONE BILL	52.58
09-14	1179257026	SOUTHERN BELL TELEPHONE	07/10/79-08/10/79	GRiffin DISTRICT OFFICE TELEPHONE SERVICE	42.75
09-26	1179269047	C & P TELEPHONE	08/31/79	WASHINGTON OFFICE TELEPHONE SERVICE	48.88
09-26	1179269046	SOUTHERN BELL TELEPHONE	08/08/79-09/08/79	NEWMAN DISTRICT OFFICE PHONE EXPENSES	29.05
07-12	2279187013	C & P TELEPHONE	05/31/79	WASH OFFICE PHONE LONG DISTANCE	41.58
07-12	2279187012	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	227.93
07-24	2279205046	C & P TELEPHONE	06/30/79	WASHINGTON OFFICE LONG DISTANCE PHONE CALLS	71.16
08-06	2279218149	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	182.05
08-22	2279234006	C & P TELEPHONE	07/01/79-07/31/79	WASHINGTON OFFICE PHONE SERVICE	48.93
08-29	2279241052	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	182.30
09-06	2279249003	C & P TELEPHONE	06/30/79	WASH. OFFICE LONG DISTANCE PHONE SERVICE	239.60
07-12	1279187013	PERIMETER TRAVEL, INC	06/30/79	CONGRESSMAN ONE WAY AIR FARE ATLANTA - WASH	79.00
07-31	1279193031	PERIMETER TRAVEL, INC	06/17/79	CONGRESSMAN AIR FARE, ATLANTA-WASHINGTON	79.00
08-22	1279234102	PERIMETER TRAVEL, INC	07/24/79	MEMBERS AIR FARE, GA TO WASHINGTON	77.00
08-23	1279234101	PERIMETER TRAVEL, INC	08/18/79	MEMBERS AIR FARE, GEORGIA TO WASH	66.00
08-23	1279235009	NEWT GINGRICH	07/29/79	MEMBERS REIMBURSEMENT FOR PARTIAL AIR FARE TO GEORGIA	23.00
09-14	1279257035	PERIMETER TRAVEL, INC	08/26/79	CONGRESSMANS AIR TRAVEL, GA TO WASH	85.00
07-06	1379187007	HAROLD TURNER	06/14/79	AIR FARE, WASH. -ATLANTA FOR SPECIAL ASSISTANT	79.00
07-31	1379212033	ROBERT R. WEED	07/16/79-07/19/79	ADMINISTRATIVE ASST AIR FARE ROUND TRIP TO GEORGIA	158.00
09-14	1479193012	COMPUTER DEVICES, INC	08/20/79-08/22/79	AIR TRAVEL, ROUND TRIP TO GEORGIA	70.00
07-12	1479204045	HAZZELTINE CORPORATION	07/01/79-07/31/79	COMPUTER TERMINAL FOR HIS	167.00
07-23	1479205034	C & P TELEPHONE	06/30/79	WASHINGTON OFFICE LOCAL SERVICE ITEMIZATION	80.00
07-24	1479205034	C & P TELEPHONE	06/30/79	WASHINGTON OFFICE LOCAL SERVICE ITEMIZATION	48.90

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-29	1179240013	GSA, OAD, FINANCE DIVISION	07/18/79	FTS MONTHLY BILLING FOR BRUNSWICK DISTRICT OFFICE	23.35	
08-29	1179240012	GSA, OAD, FINANCE DIVISION	07/18/79	FTS MONTHLY BILLING FOR SAVANNAH DISTRICT OFFICE	83.60	
08-29	1179240011	GSA, OAD, FINANCE DIVISION	07/18/79	FTS MONTHLY BILLING FOR MILLEN DISTRICT OFFICE	23.35	
08-27	2173239003	WESTERN UNION TELEGRAPH COMPANY	05/30/79	JUNE BILLING, OFFICIAL TELEGRAMS	12.45	
08-06	27919193136	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	17.98	
08-06	2792181165	C & P TELEPHONE	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	264.20	
08-29	2792411134	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/30/79	TOLL CHARGES FOR MONTH OF JUNE	97.71	
09-21	2792641003	C & P TELEPHONE	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	174.43	
07-17	1279198089	GEORGIA RAILROAD BANK & TRUST COMPANY	08/13/79-06/17/79	MONTHLY TOLL CHARGES (AUGUST)	213.27	
07-17	1279198088	GEORGIA RAILROAD BANK & TRUST COMPANY	06/13/79-06/17/79	ROUND TRIP TO DISTRICT WASHINGTON - AUGUSTA VIA DELTA BY MEMBER FINANCE CHG OF 13.09	185.09	
07-17	1279198086	GEORGIA RAILROAD BANK & TRUST COMPANY	06/08/79-06/10/79	ROUND TRIP TO DISTRICT WASHINGTON - AUGUSTA VIA DELTA BY MEMBER	172.00	
07-17	1279198085	GEORGIA RAILROAD BANK & TRUST COMPANY	06/01/79-06/03/79	ROUND TRIP TO DISTRICT WASHINGTON - AUGUSTA VIA DELTA BY MEMBER	172.00	
07-17	1279198083	GEORGIA RAILROAD BANK & TRUST COMPANY	05/25/79-05/29/79	ROUND TRIP TO DISTRICT WASHINGTON - AUGUSTA VIA DELTA BY MEMBER	166.00	
07-17	1279198082	GEORGIA RAILROAD BANK & TRUST COMPANY	05/18/79-05/20/79	ROUND TRIP TO DISTRICT WASHINGTON - AUGUSTA VIA DELTA BY MEMBER	166.00	
08-29	279241006	GEORGIA RAILROAD BANK & TRUST COMPANY	07/13/79-07/15/79	ROUND TRIP AIR FARE VIA DELTA - WASHINGTON-AUGUSTA BY MEMBER	144.00	
08-29	279241007	GEORGIA RAILROAD BANK & TRUST COMPANY	06/29/79-07/08/79	ROUND TRIP AIR FARE VIA DELTA - WASHINGTON-AUGUSTA BY MEMBER	172.00	
09-21	279264058	GEORGIA RAILROAD BANK & TRUST COMPANY	08/03/79-08/04/79	R/T AIR FARE TO DISTRICT VIA DELTA AIR LINES/WASHINGTON- AUGUSTA BY MEMBER	154.00	
09-21	279264059	GEORGIA RAILROAD BANK & TRUST COMPANY	07/21/79-07/29/79	R/T AIR FARE TO DISTRICT VIA DELTA AIR LINES/WASHINGTON- AUGUSTA BY MEMBER	144.00	
07-17	1379198037	BARBARA MCELVEEN	06/21/79-07/04/79	ROUND TRIP TO DISTRICT/WASH- SAVANNAH-JACKSONVILLE-WASH/ FOR DISTRICT TOUR	164.00	
07-27	1379208041	ROBERT HURT	06/04/79	REIMBURSEMENT/CAB FARE NATIONAL AIRPORT TO CAPITOL HILL	4.40	
07-27	1379208040	ROBERT HURT	06/01/79-06/04/79	ROUND TRIP AIR FARE TO DISTRICT VIA DELTA WASHINGTON-JACKSONVILLE	166.00	
09-21	1379264025	JONES C HOOKS	09/09/79-09/10/79	TVL TO DIST VIA DELTA & AIRTRAK TO SURVEY HURRICANE DAMAGE & MEET W/LOCAL ELECTED OFCL'S	143.00	
07-17	1479198063	ALANTHUS DATA COMMUNICATIONS CORP	06/20/79	MONTHLY CHARGE/COMMUNICATIONS EQUIPMENT	50.00	
08-27	1479390018	ALANTHUS DATA COMMUNICATIONS CORP	07/01/79-07/31/79	MONTHLY LEASING BILLING/DATA COMMUNICATIONS EQUIPMENT	50.00	
09-21	1479264036	ALANTHUS DATA COMMUNICATIONS CORP	08/28/79	LEASING FEE FOR MONTH OF AUGUST FOR DATA COMMUNICATIONS EQUIPMENT	50.00	
08-10	1579222012	POSTMASTER	06/29/79	200. 28 STAMPS	56.00	
09-12	1579255084	POSTMASTER	07/25/79	372. 28 STAMPS	56.00	
07-31	2079214096	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		104.16	
08-31	2079247233	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		129.18	
09-30	2079275196	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		259.02	
					156.83	
					TOTAL	12,458.01

OFFICE OF HON. BO GINN—Continued

OFFICE OF HON. DAN GLICKMAN

OFFICIAL EXPENSES

07-31	0219231184	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	TYPESETTING FOR POSTAL PATRON	515.80
08-31	0219243326	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	PRINTING SERVICES FOR POSTAL PATRON	818.80
09-30	0219274419	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	RENT WOLCOTT BLDG 201 NORTH MAIN HUTCHINSON KS 67501	818.80
07-09	0679190014	PREP, INC	06/20/79	RENT WOLCOTT BLDG 201 NORTH MAIN HUTCHINSON KS 67501	330.35
07-24	0679205004	DIVERSIFIED MAIL MARKETING, INC	06/21/79	RENT WOLCOTT BLDG 201 NORTH MAIN HUTCHINSON KS 67501	2,582.94
07-27	0979207210	WOLCOTT BLDG CO	07/01/79-07/30/79	RENT WOLCOTT BLDG 201 NORTH MAIN HUTCHINSON KS 67501	163.00
08-29	0979240214	WOLCOTT BLDG CO	08/01/79-08/30/79	RENT WOLCOTT BLDG 201 NORTH MAIN HUTCHINSON KS 67501	163.00
09-18	0979261153	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT WICHITA KS	2,174.00
09-20	0979268023	GSA, OAD, FINANCE DIVISION	01/01/79-06/30/79	RENT MCPHERSON KS	(384.00)
09-26	0979268276	WOLCOTT BLDG CO	09/01/79-09/30/79	RENT WOLCOTT BLDG 201 NORTH MAIN HUTCHINSON KS 67501	163.00

07-09	1079190152	ROBYN GRONAU	05/17/79-06/21/79	OFFICIAL TRAVEL WITHIN DISTRICT FOR OUTREACH	58.80
07-09	1079190151	ELIZABETH JOHNSON	05/08/79-05/10/79	OFFICIAL TRAVEL WITHIN DISTRICT FOR STAFF TOURS	27.90
07-12	1079193094	DAN GLICKMAN	07/06/79	XEROX DULLES TO WASHINGTON (TOTAL OF 22 MI AT .15) IN CONJ W/OFFICIAL TRIP TO DIST	3.30
07-12	1079193093	XEROX CORPORATION	03/30/79-04/30/79	XEROX OVERAGE FOR MONTH OF APRIL, 1979	11.00
07-24	1079205053	LINDA MICHAEL	07/12/79	OFFICIAL TRAVEL FROM WICHITA TO HUTCHINSON & RETURN, ASSISTED IN OFFICE	15.30
07-24	1079205050	PATRICK D GARCIA	06/01/79-06/30/79	OFFICIAL TRAVEL FROM WICHITA TO NEWTON AND RETURN FOR STAFF TOUR	8.43
07-27	1079208115	HOUSE RECORDING STUDIO	06/01/79-06/30/79	CHARGES ON INVOICES 15640, 15798, 15980, 16162 - RECORDING STUDIO SERVICES	30.00
07-27	1079208116	ELIZABETH JOHNSON	06/01/79-06/30/79	DISTRICT TRAVEL FOR STAFF INPUT TOUR & MEETING	28.50
07-31	1079212262	BENCHMARK SYSTEMS	07/23/79	RECYCLED RIBBONS	22.44
07-31	1079212044	LINDA MICHAEL	07/17/79	REIMBURSEMENT FOR TRAVEL IN DISTRICT TO ASSIST IN HUTCHINSON OFFICE	15.30
07-31	1079212042	BILL BEACHY	05/30/79	REIMB FOR SEMINAR SPONSORED BY THE ADMINISTRATIVE ASSISTANT'S ASSN., U.S. HOUSE OF REP	110.00
08-09	1079221214	XEROX CORPORATION	04/30/79-05/31/79	XEROX OVERAGE	9.41
08-09	1079221213	BENCHMARK SYSTEMS	07/26/79	RECYCLED RIBBONS	32.16
08-09	1079221211	ROLL CALL	07/26/79	SUBSCRIPTION RENEWAL, ONE YEAR	25.00
08-09	1079232132	PATRICK D GARCIA	01/03/79-12/31/79	OFFICIAL TRAVEL IN DISTRICT FOR STAFF IN-PUT TOUR	8.01
08-20	1079232130	HOUSE RECORDING STUDIO	08/09/79	TAPE CHARGES ON INVOICES 16402, 16580, 16750	23.00
08-20	1079232129	MARTINDELL, CAREY, HUNTER & DUNN	07/01/79-07/31/79	PHOTOCOPY EXPENSE, HUTCHINSON OFFICE	14.10
08-20	1079232128	PATRICK D GARCIA	08/04/79	OFFICIAL TRAVEL WITHIN THE DISTRICT	39.75
08-29	1079241014	ELIZABETH JOHNSON	07/01/79-07/31/79	OFFICIAL TRAVEL WITHIN DISTRICT 186 MI AT .15	27.90
08-29	1079241012	BENCHMARK SYSTEMS	08/11/79	RECYCLED RIBBONS	51.00
09-12	1079255312	Joyce Myrne Roe	08/21/79	REIMBURSEMENT FOR USE OF ALEY RECREATION BUILDING FOR A MEETING WITH CONSTITUENTS	10.00
09-24	1079267214	PATRICK D GARCIA	09/13/79	OFFICIAL TRAVEL WITHIN DISTRICT FOR STAFF TOUR	8.09
09-24	1079267213	MARTINDELL, CAREY, HUNTER, & DUNN	08/01/79-08/31/79	PHOTOCOPIES FOR MONTH OF AUGUST	18.60
09-24	1079267037	ROBYN GRONAU	07/19/79-08/23/79	REIMBURSEMENT FOR OFFICIAL TRAVEL TO VALLEY CENTER, MARION & DERRY	36.75
09-24	1079267036	ELIZABETH JOHNSON	08/29/79	REIMBURSEMENT FOR OFFCL TRV FROM WICHITA TO MCPHERSON AND RETURN	12.45
09-24	1079267035	GREGORY FRAZLER	06/15/79-08/02/79	REIMBURSEMENT FOR OFFCL TRV FROM WICHITA TO HUTCHINSON DISTRICT OFFICE	35.70
07-09	1179190055	SOUTHWESTERN BELL	06/15/79-07/14/79	TELEPHONE SERVICE FOR HUTCHINSON DISTRICT OFFICE	178.95
07-09	1179190053	SOUTHWESTERN BELL	05/09/79-06/08/79	TELEPHONE SERVICE FOR HUTCHINSON DISTRICT OFFICE	27.81
07-09	1179190052	GSA, OAD, FINANCE DIVISION	06/01/79-06/30/79	FIS SERVICE FOR HUTCHINSON DISTRICT OFFICE	133.70
07-09	1179190033	SOUTHWESTERN BELL	06/01/79-06/30/79	TELEPHONE SERVICE FOR HUTCHINSON DISTRICT OFFICE	25.20
07-27	1179211204	BELL TELEPHONE	06/09/79-07/08/79	TELEPHONE SERVICE HUTCHINSON DISTRICT OFFICE	30.31
08-09	1179221101	GSA, OAD, FINANCE DIVISION	07/15/79-08/14/79	TELEPHONE EQUIPMENT CHARGES	178.97
08-09	1179221100	GSA, OAD, FINANCE DIVISION	06/01/79-06/30/79	TELEPHONE EQUIPMENT CHARGES	128.60
08-29	1179241011	GSA, OAD, FINANCE DIVISION	06/01/79-06/30/79	EQUIPMENT CHARGES	25.20
09-12	1179255095	SOUTHWESTERN BELL	08/18/79	EQUIPMENT CHARGES	25.20
09-12	1179255094	SOUTHWESTERN BELL	08/15/79-09/14/79	TELEPHONE SERVICE WICHITA OFFICE	177.82
07-12	2179193011	WESTERN UNION ELECTRONIC MAIL, INC	07/09/79-08/08/79	TELEPHONE SERVICE HUTCHINSON OFFICE	34.67
07-29	2179232016	C & P TELEPHONE	06/07/79	MAILGRAM SERVICES, ACCOUNT NO. EDC1194528	7.08
07-29	2179232015	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	ELECTRONIC MAIL	36.42
07-24	2179205016	C & P TELEPHONE	05/01/79-05/31/79	LONG DISTANCE TELEPHONE SERVICE	4.48
07-24	2179218166	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LONG DISTANCE TELEPHONE SERVICE	226.68
08-29	2179241069	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LONG DISTANCE TELEPHONE SERVICE	3.70
08-29	2179241068	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LONG DISTANCE TELEPHONE SERVICE	225.80
07-12	1279193033	DAN GLICKMAN	06/29/79-07/06/79	LOCAL TELEPHONE SERVICE	2.55
08-20	1279205012	DAN GLICKMAN	08/11/79	ROUND-TRIP COMMERCIAL AIRFARE FROM WASH, DC TO WICHITA, KS & RETURN ON OFFICIAL BUSINESS	226.05
08-20	1279232014	DAN GLICKMAN	08/04/79-08/11/79	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WASH TO WICHITA, KS & RTN BY COMMERCIAL AIR	258.00
09-12	1279255066	DAN GLICKMAN	09/04/79	MILEAGE FROM DULLES TO WASH IN CONJUNCTION WITH OFFCL TRIP TO DISTRICT 22 MI AT .15	270.00
09-12	1279255064	DAN GLICKMAN	08/23/79-09/04/79	OFFICIAL TRAVEL FROM WASHINGTON, DC TO WICHITA, KS & RETURN BY COMMERCIAL A/L	280.00
09-24	1279267027	DAN GLICKMAN	09/16/79	REIMBURSEMENT FOR CABARE FROM DULLES TO NATIONAL AIRPORT WHERE CAR WAS PARKED	24.50
09-24	1279267026	DAN GLICKMAN	09/14/79-09/16/79	REIMBURSEMENT FOR OFFICIAL TRV WASHINGTON TO WICHITA & RTN VIA COMMERCIAL AIRLINE	274.00
09-24	1279267025	DAN GLICKMAN	09/14/79-09/16/79	REIMBURSEMENT FOR CABARE FROM NATIONAL A/P IN CONJUNCTION W/OFFCL TRAVEL TO DISTRICT	8.00
07-31	1379212034	Joyce Myrne Roe	07/15/79-07/22/79	REIMBURSEMENT FOR COMMERCIAL AIRFARE FOR OFFCL TRIP FROM WASH TO WICHITA, KS & RETURN	332.00
09-12	1379255029	LEWIS & KETCHAM	08/22/79-08/30/79	OFFICIAL TRAVEL FROM WICHITA, KS TO WASHINGTON VIA TRA AND RETURN TO WICHITA VIA AMTRAK	308.00
07-09	1479190027	CARTERONE	06/01/79-06/30/79	REIMB FOR A/L FROM WASHINGTON TO WICHITA, KS & RETURN VIA COMMERCIAL A/L: OFFCL TRAVEL EQUIPMENT RENTAL	280.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF HON. DAN GLICKMAN—Continued						
07-09	1479190026	CARTERFONE	06/01/79-06/30/79	EQUIPMENT RENTAL	13.50	
07-27	1479208008	DIGITAL MANAGEMENT CORPORATION	06/01/79-06/29/79	DATA PROCESSING SERVICES AND DISK STORAGE	1,019.05	
07-27	1479208007	HAZELTINE CORPORATION	07/01/79-07/31/79	EQUIPMENT RENTAL	60.00	
08-09	1479221075	CARTERFONE	07/01/79-07/31/79	COMPUTER EQUIPMENT RENTAL	18.00	
08-09	1479221074	CARTERFONE	07/01/79-07/31/79	COMPUTER EQUIPMENT RENTAL	13.50	
08-09	1479221073	DIGITAL MANAGEMENT CORPORATION	07/01/79-07/31/79	DATA PROCESSING SERVICES AND DISK STORAGE	987.55	
08-20	1479232045	HAZELTINE CORPORATION	08/01/79-08/31/79	EQUIPMENT RENTAL	60.00	
08-12	1479255044	CARTERFONE	08/01/79-08/31/79	EQUIPMENT RENTAL	18.00	
09-11	2079214097	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	EQUIPMENT RENTAL	13.50	
08-31	2079247236	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		373.17	
09-30	2079275159	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		154.35	
				TOTAL		15,114.71

OFFICE OF HON. BARRY M GOLDWATER JR						
OFFICIAL EXPENSES						
07-31	0279213185	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	RENT SUITE 119 23241 VENTURA BLVD WOODLAND HILLS CA 91364	1,655.50	
08-31	0279243328	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	RENT SUITE 119 23241 VENTURA BLVD WOODLAND HILLS CA 91364	1,655.50	
09-30	0279274420	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	RENT SUITE 119 23241 VENTURA BLVD WOODLAND HILLS CA 91364	1,646.50	
07-27	0979207211	PLEASANT VALLEY BLDG AND INVESTMENT CO	07/01/79-07/30/79	RENT 266 N MOBIL AVE CAMARILLO CA 93010	240.00	
08-29	0979207212	PLEASANT VALLEY BLDG AND INVESTMENT CO	07/01/79-08/30/79	RENT 266 N MOBIL AVE CAMARILLO CA 93010	680.86	
08-29	0979240215	FIDELITY FEDERAL SAVINGS AND LOAN	08/01/79-08/30/79	RENT SUITE 119 23241 VENTURA BLVD WOODLAND HILLS CA 91364	240.00	
08-29	0979240216	FIDELITY FEDERAL SAVINGS AND LOAN	08/01/79-08/30/79	RENT SUITE 119 23241 VENTURA BLVD WOODLAND HILLS CA 91364	680.86	
09-26	0979268277	PLEASANT VALLEY BLDG AND INVESTMENT CO	09/01/79-09/30/79	RENT SUITE 119 23241 VENTURA BLVD WOODLAND HILLS CA 91364	240.00	
09-26	0979268278	FIDELITY FEDERAL SAVINGS AND LOAN	09/01/79-09/30/79	RENT SUITE 119 23241 VENTURA BLVD WOODLAND HILLS CA 91364	680.86	
07-05	1079186141	GALPIN FORD	05/21/79-06/14/79	5 COFFEE, INTERN OWNER'S MANUAL AT \$3	308.44	
07-05	1079186140	CONGRESSIONAL MANAGEMENT FOUNDATION	06/27/79	CONSTITUENT ENTERTAINMENT	15.00	
07-05	1079186139	BARRY M GOLDWATER JR	06/05/79-06/27/79	DRINKING WATER \$5.90 COOLER RENTAL \$.85 NON-EMPLOYEE USE, WOODLAND HILLS OFFICE	144.91	
07-05	1079186138	ARROWHEAD DRINKING WATER	06/25/79	DRINKING WATER \$5.90 COOLER RENTAL \$.85 NON-EMPLOYEE USE, WOODLAND HILLS OFFICE	7.76	
07-05	1079186137	BARRY M GOLDWATER, JR	06/27/79	SOFT DRINKS, WDC OFFICE NON-EMPLOYEE USE	22.20	
07-17	1079198478	VAN HERRICK'S	07/01/79-07/31/79	PLANT MAINTENANCE	56.35	
07-17	1079198476	PLEASANT VALLEY BLDG AND INVESTMENT CO	05/17/79-06/15/79	UTILITIES, CASH OFFICE	16.82	
07-17	1079198475	ALLENS PRESS CLIPPING BUREAU	06/01/79-06/30/79	NEWSPAPER CLIPPING SERVICE	36.71	
07-17	1079198474	BARRY M GOLDWATER, JR	07/11/79	SOFT DRINKS: NON-EMPLOYEE USE	18.90	
07-17	1079198466	BEN KEY	06/28/79	LUNCH: VALLEY CULTURAL CENTER LOU BREDLAW	9.93	
07-17	1079198465	BEN KEY	06/26/79	LUNCH: BILL HAAS; THOUS. OAK CHAMBER	9.37	
07-17	1079198464	BEN KEY	06/14/79	LUNCH: BOB WEBB, NATIONAL PARK SERVICE RE: SANTA MONICA MTS	13.89	
07-17	1079198462	BEN KEY	06/12/79	LUNCH: BAXTER WARD'S FIELD DEPUTY LA COUNTY SUPERVISOR	6.13	
07-17	1079198461	BEN KEY	06/12/79	SUBSCRIPTION - 8-7-79/8-7-80	37.50	
07-17	1079198460	THE WALL STREET JOURNAL	06/18/79	COFFEE: WDC NON-EMPLOYEE USE	55.00	
07-17	1079198459	COFFEE-MAN INC	06/17/79	CONSTITUENT ENTERTAINMENT	48.25	
07-17	1079198458	CAPITOL HILL CLUB	06/01/79-06/22/79	CAB FARE: 6/27 NAT'L AIRPORT TO RAYBURN	10.00	
07-23	1079204215	BARRY M GOLDWATER, JR	06/18/79-06/28/79	CONSTITUENT ENTERTAINMENT	86.90	
07-23	1079204213	HOUSE OF REPRESENTATIVE RESTAURANT	07/16/79	CAB: NATIONAL AIRPORT TO RAYBURN HOB	5.00	

07-23	1079204209	MOBIL OIL CREDIT CORP	06/04/79-06/11/79	GASOLINE: CAMARILLO OFFICE	31.95
07-27	1079208059	ARROWHEAD DRINKING WATER	07/18/79	DRINKING WATER: WOODLAND HILLS OFFICE: WATER \$6.90, COOLER RENT .86- NON-EMPLOYEE USE	71.76
07-27	1079208056	CHAMBER OF COMMERCE OF U S	07/13/79	CONGRESSIONAL HANDBOOK	7.50
07-27	1079208050	CORY COFFEE SERVICES	07/16/79	HOT CHOC. - WOODLAND HILLS NON-EMPLOYEE USE	76.50
07-27	1079208049	CHEVRON USA INC	05/29/79-06/26/79	GASOLINE: WOODLAND HILLS	149.65
07-27	1079208048	THOMAS J LANKFORD	06/08/79-06/28/79	RECORD REPRINT - PAPER, CARDS	149.60
08-06	1079218031	AMY KING	07/12/79	NAVY PERSONNEL DINNER	9.34
08-06	1079218028	BARRY M GOLDWATER, JR	07/28/79	TV EARPHONE CORDS	9.32
08-06	1079218027	BARRY M GOLDWATER, JR	07/25/79	SOFT DRINKS: WDC OFFICE NON-EMPLOYEE USE	22.20
08-06	1079218026	BEN KEY	07/20/79	LUNCH: DICK SPANGLER, KGI (BUSSING UPDATE)	9.75
08-06	1079218024	BEN KEY	07/18/79	LUNCH: NEWHALL SIGNAL (AREA UPDATE)	14.89
08-06	1079218023	BEN KEY	07/16/79	LUNCH: VINCE NOWELL, SUPPLY, DOUGHTERY, ANIMAL CONTROL UPDATE	11.33
08-06	1079218020	BEN KEY	07/13/79	LUNCH: PETER PETERS (NAVY BRIEFING), POINT MUG	16.75
08-06	1079218018	BEN KEY	07/05/79	LUNCH: MCGONNELL, DOUGLAS REP, RE: AIR LINK REVIEW	8.36
08-20	1079232025	COFFEE, MAN INC	07/01/79-07/31/79	COFFEE SERVICE: WDC OFFICE NON-EMPLOYEE USE	56.00
08-20	1079232024	ALLENS PRESS, CLIPPING BUREAU	08/01/79-08/31/79	PLANT MAINTENANCE: WOODLAWN HILLS OFFICE	28.00
08-20	1079232023	VAN HERRICK'S	08/01/79-08/31/79	DRINKING WATER: WOODLAWN HILLS OFFICE NON-EMPLOYEE USE	56.35
08-20	1079232022	ARROWHEAD DRINKING WATER	08/07/79	LUNCH: CONSERVATION PLASTICS	11.13
08-20	1079232021	BEN KEY	08/03/79	LUNCH: SUPY, KIM DOUGHERTY REP, RE: PET ASSISTANCE	13.61
08-20	1079232020	BEN KEY	08/02/79	LUNCH: ASSEMBLYMAN PHILLO'S REP, RE: RTD STARTER LINE	12.87
08-20	1079232019	BEN KEY	07/25/79	LUNCH: LAS VIRGENES WATER DISTRICT AREA BRIEFING	13.66
08-20	1079232018	BEN KEY	07/26/79	LUNCH: LAS VIRGENES ENTERPRISE FIRE BRIEFING	6.95
08-20	1079232017	BEN KEY	07/23/79	SUBSCRIPTION 9-1-79 TO 8-31-80	12.00
08-22	1079234161	BIG VALLEY	08/22/79	GASOLINE: RENTAL CAR - STAFF TRAVEL	132.85
08-22	1079234159	MOBIL OIL CREDIT CORP	07/09/79-07/25/79	CAB FARE: NATIONAL AIRPORT - CAPITOL HILL	7.00
08-22	1079234158	HOUSE OF REPRESENTATIVE RESTAURANT	07/01/79-07/31/79	LUNCH: RIGGIN, WALNUT PRODUCTS AVIATION DISCUSSION	11.76
08-22	1079234155	BARRY M GOLDWATER, JR	07/30/79	LUNCH: BOB CHANDLER, NATL PARK SERVICE SANTA MONICA MTNS	10.60
09-13	1079256210	BEN KEY	08/22/79	LUNCH: NEWHALL SIGNAL - UPDATE ON HIGHWAY 126	9.63
09-13	1079256208	BEN KEY	08/22/79	LUNCH: PHILLIPS/FRIENDS OF PIERCE COLLEGE LAND UPDATE	12.46
09-13	1079256206	BEN KEY	08/10/79	PORT HUENEME CHAMBER WELCOME	11.07
09-13	1079256203	BEN KEY	08/14/79	NAVY LEAGUE FAREWELL/NAVAL CONSTRUCTION BATTALION CENTER COMMANDER	15.00
09-13	1079256188	JESSIE O'CONNELL	08/12/79	CAMARILLO CHAMBER OF COMMERCE DINNER	35.00
09-13	1079256187	JESSIE O'CONNELL	06/21/79	PORT HUENEME CHAMBER OF COMMERCE BREAKFAST	12.50
09-13	1079256186	JESSIE O'CONNELL	04/25/79	NAVY LEAGUE INSTALLATION DINNER	1.50
09-13	1079256184	JESSIE O'CONNELL	04/26/79	UTILITIES: CAMARILLO OFFICE	10.00
09-13	1079256182	PLEASANT VALLEY BLDG AND INVESTMENT CO	06/16/79-08/16/79	SUBSCRIPTION RENEWAL	31.05
09-13	1079256181	SO CALIF TRANSPORTATION ACTION COMMITTEE	08/08/79-08/08/80	DRINKING WATER: WOODLAND HILLS OFFICE NON-EMPLOYEE USE 5 WATER \$17.25 COOLER RENT .86	18.11
09-13	1079256177	ARROWHEAD DRINKING WATER	08/29/79	PLANT MAINTENANCE	18.00
09-13	1079256176	VAN HERRICK'S	09/01/79-09/30/79	COFFEE: WOODLAND HILLS OFFICE NON-EMPLOYEE USE	56.35
09-13	1079256174	CORY COFFEE SERVICES	08/10/79	COFFEE: WOODLAND HILLS OFFICE NON-EMPLOYEE USE	28.00
09-13	1079256171	ALLENS PRESS CLIPPING BUREAU	08/01/79-08/31/79	COFFEE: WDC OFFICE NON-EMPLOYEE USE	75.74
09-13	1079256169	CHEVRON USA INC	07/02/79-07/23/79	GASOLINE: WOODLAND HILLS OFFICE	38.10
09-13	1079256168	HOUSE OF REPRESENTATIVES RESTAURANT	08/01/79-08/31/79	CONSTITUTION ENTERTAINMENT	39.70
09-13	1079256166	BARRY M GOLDWATER, JR	08/22/79-09/05/79	SOFT DRINKS: WDC OFFICE NON-EMPLOYEE USE 8-22 28.60 9-5 11.10	27.49
09-17	1079260183	PEPSI-COLA BOTTLING GROUP	08/03/79	CAB FARE: WASHINGTON NATIONAL/RAYBURN BLDG.	5.00
09-24	1079260182	BARRY M GOLDWATER, JR	09/05/79	HOT CHOC./COFFEE: WOODLAND HILLS OFFICE NON-EMPLOYEE USE	28.70
09-24	1079267012	CORY COFFEE SERVICES	09/07/79	GASOLINE: WOODLAND HILLS OFFICE	16.25
09-24	1079267011	MOBIL OIL CREDIT CORP	08/23/79	SOFT DRINKS: WDC OFFICE NON-EMPLOYEE USE	16.40
09-24	1079267010	BARRY M GOLDWATER, JR	09/19/79	DRINKING WATER: WOODLAND HILLS NON-EMPLOYEE USE	11.21
09-27	1079270270	ARROWHEAD DRINKING WATER	09/20/79	GASOLINE: WOODLAND HILLS OFFICE	99.80
09-27	1079270278	CHEVRON USA INC	07/30/79-08/29/79	FTS SERVICE: WOODLAND HILLS OFFICE	180.37
07-05	1179186054	GSA, OAD, FINANCE DIVISION	06/18/79	COMMERCIAL PHONE SERVICE: CAMARILLO	20.00
07-05	1179186052	GSA, OAD, FINANCE DIVISION	06/18/79	COMMERCIAL PHONE SERVICE: CAMARILLO	75.10
07-23	1179204091	GENERAL TELEPHONE COMPANY OF CALIFORNIA	07/04/79-08/03/79		

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-23	1179204090	PACIFIC TELEPHONE	05/26/79-06/25/79	COMMERCIAL PHONE SERVICE: WOODLAND HILLS	199.47	
08-06	1179218015	GSA, OAD, FINANCE DIVISION	07/18/79	WOODLAND HILLS OFFICE: FTS SERVICE	334.89	
08-06	1179218013	GSA, OAD, FINANCE DIVISION	07/18/79	CAMARILLO OFFICE: FTS PHONE	40.00	
08-20	1179232018	GENERAL TELEPHONE COMPANY OF CALIFORNIA	08/04/79-08/03/79	COMMERCIAL PHONE: CAMARILLO OFFICE	49.29	
09-13	1179256044	PACIFIC TELEPHONE	06/26/79-07/25/79	COMMERCIAL PHONE SERVICE: WOODLAND HILLS	223.04	
09-13	1179256043	GSA, OAD, FINANCE DIVISION	08/18/79	FTS SYSTEM: CAMARILLO OFFICE	20.00	
09-17	1179260060	PACIFIC TELEPHONE	07/26/79-08/25/79	COMMERCIAL PHONE SERVICE: WOODLAND HILLS	179.03	
09-27	1179260059	GSA, OAD, FINANCE DIVISION	08/18/79	MONTHLY SERVICE: WOODLAND HILLS	74.43	
09-27	1179270098	GENERAL TELEPHONE COMPANY OF CALIFORNIA	07/01/79-07/31/79	FTS PHONE: WOODLAND HILLS OFFICE	15.36	
08-20	1179232001	WESTERN UNION TELEGRAPH COMPANY	07/01/79-07/31/79	TELEGRAM CHARGES	12.72	
07-12	2219193134	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	225.33	
07-23	2219204049	C & P TELEPHONE	06/01/79-06/30/79	WDC: LONG DISTANCE TOLL CHARGES	363.92	
08-06	2219218167	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	224.35	
08-23	2219241070	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	224.63	
09-13	2219256010	C & P TELEPHONE	07/01/79-07/31/79	LONG DISTANCE TOLL SERVICE	390.89	
09-27	2219270072	C & P TELEPHONE	08/01/79-08/31/79	LOCAL SERVICE: WDC	48.88	
09-27	2219270071	C & P TELEPHONE	08/01/79-08/31/79	LONG DISTANCE SERVICE	462.78	
07-17	1279198080	BARRY M GOLDWATER, JR.	07/10/79	CAB FARE: AIRPORT TO HILL	5.50	
07-17	1279198079	PALISADES TRAVEL BUREAU	06/29/79-07/09/79	WDC/LOS ANGELES/WDC - TRAVEL FOR CONGRESSMAN	491.00	
07-27	1279208015	PALISADES TRAVEL BUREAU	07/13/79-07/16/79	MEMBER TRAVEL: WDC/LA/WDC	515.00	
08-20	1279232001	PALISADES TRAVEL BUREAU	07/27/79-07/30/79	WDC/LA/WDC: MEMBER TRAVEL	526.00	
09-13	1279256026	PALISADES TRAVEL BUREAU	08/03/79-09/05/79	MEMBER AIR TRAVEL WDC/LA/WDC	548.00	
09-24	1279267012	BARRY M GOLDWATER, JR.	09/07/79-09/10/79	FARE CHANGE: MEMBER TRAVEL DIFFERENCE BETWEEN PRE-PAID AMOUNT & TICKET COST (WDC/LA/WDC)	50.00	
09-24	1279267011	PALISADES TRAVEL BUREAU	09/07/79-09/10/79	AIR TRAVEL: WDC/LA/WDC MEMBER TRAVEL	548.00	
07-23	1379204022	PALISADES TRAVEL BUREAU	06/25/79-07/13/79	STAFF TRAVEL: WDC/LA/WDC AMY KING	491.00	
07-17	1479198064	COMPUTER DEVICES, INC.	07/01/79-07/31/79	PRINTER LEASE	70.00	
07-23	1479204047	HAZELTINE CORPORATION	07/01/79-07/31/79	PRINTER LEASE	60.00	
07-23	1479204046	C & P TELEPHONE	06/01/79-06/30/79	LOCAL DATA SERVICE: WDC	48.90	
08-20	1479232017	HAZELTINE CORPORATION	08/01/79-08/31/79	PRINTER LEASE	60.00	
08-20	1479232016	COMPUTER DEVICES, INC.	08/01/79-08/31/79	PRINTER RENTAL	70.00	
08-20	1479232015	C & P TELEPHONE	08/01/79-08/31/79	DATA SERVICES: PHONE	48.93	
09-13	1479256018	COMPUTER DEVICES, INC.	09/01/79-09/30/79	PRINTER LEASE	70.00	
09-17	1479260060	HAZELTINE CORPORATION	09/01/79-09/30/79	PRINTER LEASE	60.00	
09-17	1579250031	POSTMASTER	08/06/79	TERMINAL LEASE	300.00	
07-31	2079214098	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	POSTAGE STAMPS	247.88	
08-31	2079247238	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		200.61	
09-30	2079275198	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		194.07	
TOTAL					18,185.56	

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
						18,185.56
OFFICE OF HON. HENRY B GONZALEZ						
07-31	0279213186	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		(640.90)	
08-31	0279243331	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		334.10	
09-30	0279274421	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		334.10	

09-18	0979261156	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT SAN ANTONIO, TX	5,079.00
07-05	1079186308	BRANIFF INTERNATIONAL	04/25/79-05/02/79	PRINTED MATTER SENT TO DISTRICT OFFICE	63.00
07-12	1079193023	SCRIPTOMATIC INC.	06/21/79	PRINTING SUPPLIES	4.66
08-06	1079218054	HOUSE RECORDING STUDIO	07/17/79	FOR RECORDING FOR JUNE	308.00
08-06	1079218041	E H WALKER SUPPLY CO	07/20/79	FOR PRINTING SUPPLIES	25.40
08-06	1079218039	WEST PUBLISHING CO	07/03/79	TEXAS UNIFORM CODE BOOKS	78.50
08-06	1079218036	ATLAS PHOTO COMPANY	07/23/79	FOR CONSTITUENT PHOTOGRAPHS	45.27
08-06	1079218035	SCRIPTOMATIC INC	07/02/79	FOR PRINTING SUPPLIES	43.51
08-09	1079221010	R L POLK & COMPANY	07/27/79	1979 CITY DIRECTORY SERVICE	14.00
08-30	1079242011	CANTRELL/CUTTER PRINTING, INC	03/01/79-04/30/79	FOR PLANT'S FOR THE OFFICE	25.00
08-30	1079242010	U.S. BOTANIC GARDEN	07/17/79	FOR PRINTING SUPPLIES	25.40
08-30	1079242009	E.H. WALKER SUPPLY CO., INC	08/01/79	FOR RECORDING FOR JULY	210.50
08-30	1079242008	HOUSE RECORDING STUDIO	08/08/79	FOR PRINTING SUPPLIES	110.00
08-30	1079242007	CANTRELL/CUTTER PRINTING, INC.	08/08/79	FOR PRINTING SUPPLIES	35.55
09-11	1079250102	AB DICK COMPANY	02/20/79	FOR CODE BOOKS	93.50
09-17	1079254241	WEST PUBLISHING CO	08/31/79	FOR RECORDING FOR AUGUST	92.50
09-13	1079256211	HOUSE RECORDING STUDIO	09/17/79	FOR PRINTING SUPPLIES	46.38
09-28	1079271291	SCRIPTOMATIC INC	09/17/79	FOR PRINTING SUPPLIES	46.38
09-28	1079271275	E.H. WALKER SUPPLY CO., INC	09/24/79	FOR PRINTING SUPPLIES	184.63
07-05	1179186136	GSA, OAD, FINANCE DIVISION	06/18/79	FOR DISTRICT OFFICE TELEPHONE	191.50
08-06	1179218017	GSA, OAD, FINANCE DIVISION	07/18/79	FOR DISTRICT OFFICE FTS SERVICE	193.06
09-10	1179253096	GSA, OAD, FINANCE DIVISION	08/18/79	FOR DISTRICT TELEPHONE	248.31
07-12	1179193003	WESTERN UNION TELEGRAPH COMPANY	06/30/79	FOR TELEGRAM SERVICE FOR JUNE	32.40
08-30	2179242001	WESTERN UNION TELEGRAPH COMPANY	08/31/79	FOR TELEGRAPH SERVICE	14.28
09-13	2179193133	WESTERN UNION TELEGRAPH COMPANY	05/01/79-05/31/79	FOR TELEGRAPH SERVICE FOR AUGUST	249.43
07-12	2279193137	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	204.48
08-06	2279218168	C & P TELEPHONE	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	359.15
08-06	2279218108	C & P TELEPHONE	06/30/79	FOR LONG DISTANCE TELEPHONE SERVICE	156.46
08-29	2279218107	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	214.28
09-10	2279253026	C & P TELEPHONE	08/31/79	FOR LONG DISTANCE SERVICE FOR AUGUST	127.43
09-27	2279270018	C & P TELEPHONE	08/31/79	FOR LONG DISTANCE SERVICE FOR AUGUST	547.80
07-05	1279186093	HENRY B GONZALEZ	05/11/79	FOR MILEAGE CLAIMED TO AIRPORT FOR TRAVEL 60 MILES AT 17 CENTS PER MILE	5.10
07-05	1279186092	HENRY B GONZALEZ	05/04/79-05/06/79	FOR MILEAGE CLAIMED TO AIRPORT FOR TRAVEL 60 MILES AT 17 CENTS PER MILE	10.20
07-05	1279186091	HENRY B GONZALEZ	04/26/79-04/29/79	FOR MILEAGE CLAIMED TO AIRPORT FOR TRAVEL 60 MILES AT 17 CENTS PER MILE	10.20
07-05	1279186090	HENRY B GONZALEZ	04/10/79-04/16/79	FOR MILEAGE CLAIMED TO AIRPORT FOR TRAVEL 60 MILES AT 17 CENTS PER MILE	10.20
07-05	1279186089	HENRY B GONZALEZ	03/29/79-04/02/79	FOR MILEAGE CLAIMED TO AIRPORT FOR TRAVEL 60 MILES AT 17 CENTS PER MILE	10.20
07-05	1279186088	BRANIFF INTERNATIONAL	05/11/79	WASHINGTON, DC TO SAN ANTONIO	172.00
07-05	1279186085	BRANIFF INTERNATIONAL	05/04/79-05/06/79	WASHINGTON, DC TO SAN ANTONIO	344.00
07-05	1279186083	BRANIFF INTERNATIONAL	04/26/79-04/29/79	WASHINGTON, DC TO SAN ANTONIO	344.00
07-05	1279186081	BRANIFF INTERNATIONAL	04/10/79-04/16/79	WASHINGTON, DC TO SAN ANTONIO	344.00
07-12	1279193011	HENRY B GONZALEZ	04/02/79	FOR TRAVEL TO AND FROM AIRPORT MAY 14, 17, 24, 29 & JUNE 1, 3, 8, 10, 15, 17	51.00
07-12	1279193008	BRANIFF INTERNATIONAL	06/15/79-06/17/79	ONE WAY TRIP TO SAN ANTONIO NOT PREVIOUSLY BILLED EXPL. ON ITINERARY 5/14/79 VOUCHER	172.00
07-12	1279193007	BRANIFF INTERNATIONAL	06/08/79-06/10/79	WASH, DC TO & FM SAN ANTONIO, TX BRANIFF INTERNATIONAL COMMERCIAL TICKET FOR MEMBER	358.00
07-12	1279193006	BRANIFF INTERNATIONAL	06/01/79-06/03/79	WASH, DC TO & FM SAN ANTONIO, TX BRANIFF INTERNAT'L COMMERCIAL TICKET FOR MEMBER	358.00
07-12	1279193005	BRANIFF INTERNATIONAL	05/29/79	ONE WAY SAN ANTONIO TO WASH, DC BRANIFF INTERNATIONAL COMMERCIAL TICKET FOR MEMBER	358.00
07-12	1279193004	BRANIFF INTERNATIONAL	05/17/79-05/24/79	WASH, DC TO & FM SAN ANTONIO, TX BRANIFF INTERNATIONAL COMMERCIAL TICKET FOR MEMBER	179.00
07-12	1279193003	BRANIFF INTERNATIONAL	05/14/79	ONE WAY WASH, D.C. TO SAN ANTONIO, TX BRANIFF INTERNATIONAL COMMERCIAL TICKET FOR MEMBER	358.00
08-09	1279221007	HENRY B GONZALEZ	06/29/79-07/08/79	FOR TRAVEL TO AND FROM AIRPORT	172.00
08-09	1279221006	HENRY B GONZALEZ	06/22/79-06/24/79	FOR TRAVEL TO AND FROM AIRPORT	110.20
08-09	1279221005	BRANIFF INTERNATIONAL	06/29/79-07/08/79	WASHINGTON, DC TO AND FROM SAN ANTONIO, TX	10.20
08-09	1279221004	BRANIFF INTERNATIONAL	06/22/79-06/24/79	WASHINGTON, DC TO & FROM SAN ANTONIO, TX	358.00
09-13	1279256053	HENRY B GONZALEZ	08/02/79-09/04/79	FOR TRAVEL TO AND FROM AIRPORT	10.20
09-13	1279256052	HENRY B GONZALEZ	07/27/79-07/30/79	FOR TRAVEL TO AND FROM AIRPORT	10.20
09-13	1279256051	HENRY B GONZALEZ	07/20/79-07/22/79	FOR TRAVEL TO AND FROM AIRPORT	10.20
09-13	1279256050	HENRY B GONZALEZ	07/13/79-07/15/79	FOR TRAVEL TO AND FROM AIRPORT	10.20
09-13	1279256049	BRANIFF INTERNATIONAL	08/02/79-09/04/79	WASH, DC TO & FROM SAN ANTONIO, TX BRANIFF INTERNETL	434.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
OFFICE OF HON. HENRY B GONZALEZ — Continued					
09-13	1279256048	BRANIFF INTERNATIONAL	07/27/79-07/31/79	WASH. DC TO & FROM SAN ANTONIO, TX BRANIFF INTERNATL.	390.00
09-13	1279256047	BRANIFF INTERNATIONAL	07/20/79-07/22/79	WASH. DC TO AND FROM SAN ANTONIO, TX BRANIFF INTERNATL.	390.00
09-13	1279256046	BRANIFF INTERNATIONAL	07/13/79-07/15/79	WASH. DC TO AND FROM SAN ANTONIO, TX BRANIFF INTERNATL.	374.00
09-11	1379254049	GAIL J BEAGLE	08/04/79-09/04/79	FOR TRAVEL TO AND FROM AIRPORT	20.00
09-11	1379254048	GAIL J BEAGLE	08/04/79-09/04/79	FOR AIRLINE TICKET TO AND FROM DISTRICT OFFICE TO WORK	291.00
09-11	1379254029	MILDRED DONAHUE	08/04/79-08/31/79	FOR TAXI FARE TO AND FROM THE AIRPORT \$10.00 EA WAY	20.00
09-11	1379254028	MILDRED DONAHUE	08/04/79-08/31/79	FOR TRIP TO AND FROM DISTRICT OFFICE TO WORK FOR THE MONTH OF AUGUST (AIRLINE TICKET)	265.00
07-05	1479186069	CPT CORPORATION	06/30/79-07/31/79	FOR RENT ON CPT COMMUNICATING TERMINAL	640.32
08-06	1479218006	POSTMASTER	07/31/79	LEASE OF COMMUNICATING TERMINAL	640.32
09-12	1579255080	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	FOR 1,000 15 CENTS STAMPS; 500 1 CENT STAMPS	155.00
07-31	2079214099	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		722.71
08-31	2079247241	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/03/79		651.68
09-03	2079275161	(STATIONERY ALLOWANCE CHARGED)			1,830.85
TOTAL					20,159.38
REFUND DUE TO DUPLICATE PAYMENT					(25.40)
TOTAL					(25.40)
ADJUSTMENTS/REFUNDS					
08-30	1079264162	E.H. WALKER SUPPLY CO., INC.	07/17/79		
OFFICE OF HON. WILLIAM F GOODLING					
OFFICIAL EXPENSES					
07-31	0279213187	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	NEWSLETTER TYPESETTING.	579.00
08-31	0279243334	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	RENT 2145 MARKET ST CAMP HILL PA 17011	579.00
09-30	0279274422	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	RENT 212 NORTH HANOVER ST CARLISLE PA 17013	579.00
08-24	0679236007	PENNINGTON GRAPHICS	07/25/79	OFFICIAL NEWSLETTERS	130.00
09-21	0679264007	DIVERSIFIED MAIL MARKETING, INC.	08/07/79	RENT 2145 MARKET ST CAMP HILL PA 17011	1,942.05
07-27	079207213	EARL BRANDT	07/01/79-07/30/79	RENT 2145 MARKET ST CAMP HILL PA 17011	115.00
07-27	079207214	GREATER CARLISLE AREA CHAM OF COMMERCE	07/01/79-07/30/79	RENT 212 NORTH HANOVER ST CARLISLE PA 17013	75.00
08-29	079240217	E.O.C., INC.	08/01/79-08/30/79	RENT 2145 MARKET ST CAMP HILL PA 17011	115.00
08-29	079240218	GREATER CARLISLE AREA CHAM OF COMMERCE	08/01/79-08/30/79	RENT 212 NORTH HANOVER ST CARLISLE PA 17013	75.00
09-18	0792961155	SSA. OAD. FINANCE DIVISION	07/01/79-09/30/79	RENT YORK PA	524.00
09-18	0792961154	SSA. OAD. FINANCE DIVISION	07/01/79-09/30/79	RENT GETTYSBURG PA	269.00
09-26	0792968279	E.O.C., INC.	09/01/79-09/30/79	RENT 2145 MARKET ST CAMP HILL PA 17011	115.00
09-26	0792968280	GREATER CARLISLE AREA CHAM OF COMMERCE	09/01/79-09/30/79	RENT 212 NORTH HANOVER ST CARLISLE PA 17013	9.00
07-05	1079186053	CONGRESSIONAL MANAGEMENT FOUNDATION	06/26/79	3 PUBLICATIONS PURCHASED.	57.78
07-05	1079186048	XEROX CORPORATION	06/26/79	XEROX COPY OVERAGE CHARGES FOR LEASED COPIER	18.20
07-11	1079192039	LUCILLE FETTER	06/29/79	REIMBURSEMENT FOR DISTRICT OFFICE PAPERS 3 MONTH	780.00
07-11	1079192014	YLM LEASING COMPANY INC.	03/30/79-06/30/79	2ND QUARTER RENTAL OFFICE USE AUTO FOR MEMBER	13.90
07-11	1079192013	WILLIAM F GOODLING	06/29/79	REIMBURSEMENT FOR GAS FOR OFFICIAL LEASE VEHICLE	238.00
07-17	1079198467	HOUSE RECORDING STUDIO	07/01/79	RECORDING SERVICES FOR JUNE	31.50
07-19	1079200307	EDITOR & PUBLISHER	05/30/79	DIRECTORY RESEARCH PUBLICATION	53.31
07-19	1079200306	AMOCO OIL COMPANY	07/10/79	GAS AND OIL FOR RENTAL VEHICLE	53.31
07-24	1079200688	KEVIN DAVID TALLEY	06/29/79	GETTYSBURG, PA TO YORK, PA 30 MILES	5.10

07-24	1079205064	KEVIN DAVID TALLEY	05/21/79	CARLSLE, PA TO YORK, PA 40 MILES	6.80
07-24	1079205062	KEVIN DAVID TALLEY	05/07/79	GETTYSBURG, PA TO YORK, PA 30 MILES	5.10
07-24	1079205055	KEVIN DAVID TALLEY	04/24/79	NEW CUMBERLAND, PA TO CAMP HILL, PA 10 MILES	1.70
07-27	1079208086	WILLIAM A CORNELL	05/11/79	YORK, PA TO CAMP HILL, PA 30 MILES	5.10
07-27	1079208075	WILLIAM A CORNELL	06/12/79-06/15/79	WITHIN DISTRICT TRAVEL - 174 MILES AT .17 PER MILE	29.58
07-27	1079208075	WILLIAM A CORNELL	05/11/79	GETTYSBURG, PA TO YORK, PA 30 MILES	5.10
07-27	1079208068	WILLIAM A CORNELL	04/23/79	CAMP HILL, PA TO YORK, PA 30 MILES	5.10
07-27	1079208063	WILLIAM A CORNELL	04/02/79	CARLSLE, PA TO CAMP HILL, PA 24 MILES	4.08
07-27	1079207237	CHARLES WALTERS	04/01/79-06/30/79	YORK, PA TO CAMP HILL, PA 30 MILES	5.10
08-09	1079210734	THOMAS LANKFORD	07/19/79	EXPENSES RELATED TO TRAVEL WITHIN DISTRICT 1560 MI.	272.40
08-09	1079210733	XEROX CORPORATION	06/30/79	PRINTING	196.34
08-22	1079234046	CONGRESSIONAL QUARTERLY INC	08/01/79	XEROX COPIER OVERAGE CHARGE	3.81
08-24	1079236077	HOUSE RECORDING STUDIO	08/01/79	OFFICE PUBLICATION PURCHASE	35.00
08-24	1079236076	CONGRESSIONAL MANAGEMENT FOUNDATION	08/10/79	RECORDING SERVICES FOR JULY	300.00
08-29	1079240069	THOMAS LANKFORD	08/10/79	PUBLICATION	30.00
08-29	1079240068	GREATER CARLSLE AREA CHAM OF COMMERCE	06/01/79-07/31/79	PRINTING CERTIFICATES, LETTER HEADING	154.60
08-29	1079240058	ERNEST E LATSHA, CO	07/31/79	XEROX COPIES MADE IN JUNE AND JULY	11.30
09-10	1079239057	XEROX CORPORATION	06/04/79-07/02/79	WESTERN UNION TELEGRAPH SERVICE	30.00
09-20	1079263299	HOUSE RECORDING STUDIO	09/20/79	PHOTOCOPIER OVERAGE CHARGE	55.21
09-20	1079263296	YORK DAILY RECORD	08/07/79-08/30/79	OFFICIAL RECORDING & TAPING SESSIONS	189.50
09-20	1079263231	THOMAS J LANKFORD	09/20/79	ONE-YEAR SUBSCRIPTION 09-23-79 TO 09-22-80	60.00
09-21	1079264220	A/MO/CO	08/31/79	OFFICIAL LETTERHEAD	105.00
09-21	1079192033	GENERAL TELEPHONE CO. OF PENNSYLVANIA	09/07/79	STATISTICAL REPORT	50.00
07-11	1079192017	UNITED TELEPHONE COMPANY OF PA	06/28/79	OFFICIAL GAS EXPENSES	78.02
07-11	1079192004	UNITED TELEPHONE COMPANY OF PA	06/25/79-07/18/79	YORK OFFICE PHONE SERVICE	338.69
07-11	1079192003	BELL OF PENNSYLVANIA	06/19/79-07/13/79	CARLSLE OFFICE PHONE	27.87
07-17	1079198135	GSA, OAD, FINANCE DIVISION	06/10/79	HANOVER OFFICE PHONE	17.15
07-19	1079200075	GSA, OAD, FINANCE DIVISION	06/19/79	CAMP HILL OFFICE PHONE	31.85
08-09	1079210229	UNITED TELEPHONE CO OF PENNSYLVANIA	07/13/79-08/07/79	YORK OFFICE FTS FOR JUNE	32.41
08-20	1079232027	UNITED TELEPHONE COMPANY OF PA	07/19/79	FTS INTERGITY SERVICE	6.00
08-20	1079232025	GENERAL TELEPHONE CO. OF PENNSYLVANIA	07/10/79-08/09/79	FTS CHARGES FOR CAMP HILL OFFICE	41.01
08-20	1079232024	GENERAL TELEPHONE CO. OF PENNSYLVANIA	07/25/79	CAMP HILL OFFICE PHONE	69.53
08-24	1079236019	GSA, OAD, FINANCE DIVISION	07/28/79-08/28/79	HANOVER OFFICE PHONE	29.23
08-24	1079236019	GSA, OAD, FINANCE DIVISION	07/28/79-08/28/79	CARLSLE OFFICE PHONE	17.15
08-29	1079240044	UNITED TELEPHONE COMPANY OF PA	07/19/79	WATS SERVICE FOR DIST OFFICE	100.32
09-20	1079263078	GSA, OAD, FINANCE DIVISION	07/31/79	WATS SERVICE FOR DIST OFFICE	235.12
09-20	1079263076	GSA, OAD, FINANCE DIVISION	07/19/79	CAMP HILL FTS	5.00
09-20	1079263069	WESTERN UNION TELEGRAPH COMPANY	08/13/79-09/07/79	GETTYSBURG OFFICE PHONE	52.02
07-12	2279195132	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/19/79	FTS FOR YORK OFFICE	59.84
08-06	2279218169	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/25/79	FTS FOR YORK OFFICE	42.31
08-29	2279241143	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/25/79	CARLSLE DISTRICT OFFICE TELEPHONE	42.31
07-24	1379205072	KEVIN DAVID TALLEY	08/18/79	TELEPHONE CAMP HILL DISTRICT OFFICE	17.73
07-24	1379205021	KEVIN DAVID TALLEY	08/05/79-08/30/79	TELEPHONE SERVICE - YORK DISTRICT OFFICE	43.56
07-24	1379205020	KEVIN DAVID TALLEY	08/10/79	CAMP HILL DISTRICT OFFICE TELEPHONE	79.68
07-24	1379205019	KEVIN DAVID TALLEY	07/31/79	WESTERN UNION TELEGRAPH SERVICE	6.58
07-24	1379205018	KEVIN DAVID TALLEY	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	25.59
07-24	1379205017	KEVIN DAVID TALLEY	06/30/79	TOLL AND OTHER CHARGES FOR WASHINGTON OFFICE PHONE	192.18
08-06	2279241143	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	215.25
08-29	2279241143	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/31/79	WASHINGTON OFFICE TOLL CHARGES	191.40
07-24	1379205072	KEVIN DAVID TALLEY	06/30/79	LOCAL TELEPHONE SERVICE	201.60
07-24	1379205021	KEVIN DAVID TALLEY	06/29/79	YORK, PA TO WASHINGTON, DC 96 MILES	196.39
07-24	1379205020	KEVIN DAVID TALLEY	06/17/79	WASHINGTON, DC TO GETTYSBURG, PA 88 MILES	16.32
07-24	1379205019	KEVIN DAVID TALLEY	06/15/79	YORK, PA TO WASHINGTON, DC 96 MILES	14.96
07-24	1379205018	KEVIN DAVID TALLEY	06/08/79	WASHINGTON, DC TO YORK, PA 96 MILES	16.32
07-24	1379205017	KEVIN DAVID TALLEY	06/08/79	WASHINGTON, DC TO WASHINGTON, DC 96 MILES	16.32

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-24	1379205016	KEVIN DAVID TALLEY	05/22/79	YORK, PA TO WASHINGTON, DC 96 MILES	16.32	
07-24	1379205015	KEVIN DAVID TALLEY	05/21/79	WASHINGTON, DC TO CARLISLE, PA 136 MILES	23.12	
07-24	1379205014	KEVIN DAVID TALLEY	05/14/79	YORK, PA TO WASHINGTON, DC 96 MILES	16.32	
07-24	1379205013	KEVIN DAVID TALLEY	05/14/79	WASHINGTON, DC TO YORK, PA 96 MILES	16.32	
07-24	1379205012	KEVIN DAVID TALLEY	05/08/79	YORK, PA TO WASHINGTON, DC 96 MILES	16.32	
07-24	1379205011	KEVIN DAVID TALLEY	05/07/79	WASHINGTON, DC TO GETTYSBURG, PA 88 MILES	14.96	
07-24	1379205010	KEVIN DAVID TALLEY	04/30/79	CAMP HILL, PA TO WASHINGTON, DC 118 MILES	20.06	
07-24	1379205009	KEVIN DAVID TALLEY	04/30/79	WASHINGTON, DC TO CAMP HILL, PA 118 MILES	20.06	
07-24	1379205008	KEVIN DAVID TALLEY	04/24/79	CAMP HILL, PA TO WASHINGTON, DC 118 MILES	20.06	
07-24	1379205007	KEVIN DAVID TALLEY	04/24/79	WASHINGTON, DC TO NEW CUMBERLAND, PA 108 MILES	18.96	
07-24	1379205006	KEVIN DAVID TALLEY	04/14/79	YORK, PA TO WASHINGTON, DC 96 MILES	16.32	
07-24	1379205005	KEVIN DAVID TALLEY	04/13/79	WASHINGTON, DC TO YORK, PA 96 MILES	16.32	
07-24	1379205004	KEVIN DAVID TALLEY	04/10/79	YORK, PA TO WASHINGTON, DC 96 MILES	16.32	
07-24	1379205003	KEVIN DAVID TALLEY	04/09/79	WASHINGTON, DC TO YORK, PA 96 MILES	16.32	
07-27	1379208035	WILLIAM A CORNELL	06/29/79	WASHINGTON, DC TO CAMP HILL, PA 118 MILES AT 20	23.60	
07-27	1379208034	WILLIAM A CORNELL	06/25/79	CAMP HILL, PA TO WASHINGTON, DC 118 MILES AT 20	23.60	
07-27	1379208033	WILLIAM A CORNELL	06/22/79	WASHINGTON, DC TO CAMP HILL, PA 118 MILES AT 20	23.60	
07-27	1379208032	WILLIAM A CORNELL	06/15/79	YORK, PA TO WASHINGTON, DC 96 MILES AT 17	16.32	
07-27	1379208031	WILLIAM A CORNELL	06/12/79	WASHINGTON, DC TO CARLISLE, PA 136 MILES	23.12	
07-27	1379208030	WILLIAM A CORNELL	06/04/79	CAMP HILL, PA TO WASHINGTON, DC 118 MILES	20.06	
07-27	1379208029	WILLIAM A CORNELL	06/07/79	WASHINGTON, DC TO CAMP HILL, PA 118 MILES	20.06	
07-27	1379208028	WILLIAM A CORNELL	05/18/79	CAMP HILL, PA TO WASHINGTON, DC 118 MILES	20.06	
07-27	1379208026	WILLIAM A CORNELL	05/17/79	WASHINGTON, DC TO GETTYSBURG, PA 88 MILES	14.96	
07-27	1379208025	WILLIAM A CORNELL	05/14/79	WASHINGTON, DC TO WASHINGTON, DC 96 MILES	16.32	
07-27	1379208024	WILLIAM A CORNELL	05/11/79	WASHINGTON, DC TO CAMP HILL, PA 118 MILES	20.06	
07-27	1379208023	WILLIAM A CORNELL	04/30/79	CAMP HILL, PA TO WASHINGTON, DC 118 MILES	20.06	
07-27	1379208022	WILLIAM A CORNELL	04/27/79	WASHINGTON, DC TO CAMP HILL, PA 118 MILES	20.06	
07-27	1379208021	WILLIAM A CORNELL	04/24/79	CAMP HILL, PA TO WASHINGTON, DC 118 MILES	20.06	
07-27	1379208020	WILLIAM A CORNELL	04/23/79	WASHINGTON, DC TO CARLISLE, PA 136 MILES	23.12	
07-27	1379208019	WILLIAM A CORNELL	04/11/79	YORK, PA TO WASHINGTON, DC 96 MILES	16.32	
07-27	1379208018	WILLIAM A CORNELL	04/11/79	WASHINGTON, DC TO YORK, PA 96 MILES	16.32	
07-27	1379208017	WILLIAM A CORNELL	04/03/79	CAMP HILL, PA TO WASHINGTON, DC 118 MILES	20.06	
07-27	1379208016	WILLIAM A CORNELL	04/02/79	WASHINGTON, DC TO YORK, PA 96 MILES	16.32	
07-05	1479186012	ALANTHUS DATA COMMUNICATIONS CORP.	06/30/79	COMPUTER EQUIPMENT RENTAL	118.00	
07-05	1479186010	CARTERFONE	06/20/79	COMPUTER EQUIPMENT RENTAL	161.50	
07-05	1479186009	DIALCOM, INCORPORATED	07/01/79	COMPUTER SERVICE FOR JULY, 1979	870.62	
08-09	1479221022	ALANTHUS DATA COMMUNICATIONS CORP.	07/23/79	COMPUTER EQUIPMENT RENTAL	118.00	
08-09	1479221021	CARTERFONE	07/31/79	COMPUTER EQUIPMENT RENTAL	161.50	
08-28	1479240030	DIALCOM, INCORPORATED	08/01/79-08/31/79	COMPUTER SERVICES FOR AUGUST	875.00	
09-20	1479263062	ALANTHUS DATA COMMUNICATIONS CORP.	08/28/79	COMPUTER UNIT	118.00	
09-20	1479263055	CARTERFONE	08/31/79	COMPUTER	161.50	
09-20	1479263054	DIALCOM, INCORPORATED	09/01/79	COMPUTER	875.00	
07-31	2079214100	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		442.93	

888.93
(254.31)
15,519.34
(55.98)
(55.98)

TOTAL
TOTAL

08/01/79-08/31/79	REFUND FOR INCORRECT BILLING.....	1,143.17
09/01/79-09/30/79		1,143.17
03/30/79-04/13/79		1,143.17
		243.00
	TYPESETTING FOR WEEKLY COLUMN	197.95
	TAPE SETTING FOR NEWSPAPER COLUMN	200.00
	RENT 123 EAST MAIN ST MURFREESBORO TN 37130	200.00
	RENT 123 EAST MAIN ST MURFREESBORO TN 37130	293.00
	RENT COOKEVILLE TN	200.00
	RENT 123 EAST MAIN ST MURFREESBORO TN 37130	171.00
	CHESHIRE LABELS ON ENVELOPES & SCHEDULES	77.60
	CUSTOMER NUMBER 847066602 XEROX 800 C S 151 SER. NO. 743-200581 RENTAL PLAN C-LTR	32.10
	CHESHIRE LABELS ON ENVELOPES MEMO PADS	6.50
	65 XEROX COPIES	112.00
	TAPES USED FOR DISTRICT OFFICE, OPEN MEETINGS	4.00
	1 YEARS SUBSCRIPTION TO THE WESTMORELAND WORLD 1-1-79 TO 1-1-80	6.00
	CONG. GORE'S LUNCH WITH AMATI ETZIONI-A REGULARLY SCHEDULED LUNCHEON WITH CONG CLEARINGHOUSE	25.85
	LABELS FOR MAILING	6.50
	FOR XEROX COPIES USED FOR DISTRICT OFFICE IN TENNESSEE	4.90
	REIMBURSEMENT FOR METRO CARD USED FOR WEEKLY COLUMN	48.00
	FOR B & W PRINTS OF FEB 79 HEALTH WORKSHOP FOR NEWSLETTER USE	42.75
	COPY WORK 285 COPIES AT 15 CENTS PER COPY JUNE 1979	7.00
	ONE YEAR SUBSCRIPTION TO THE PRESS 6-7-79 TO 5-29-80	3.20
	16 XEROX COPIES \$3.20 USED IN DISTRICT OFFICE	1.11
	REIMBURSEMENT FOR \$1.11 MAILING IN THE DISTRICT OFFICE	7.00
	ONE YEAR SUBSCRIPTION TO THE PRESS JUNE 7, 1979 TO MAY 29, 1980	23.75
	FEDERAL REGULATORY DIR. 1979-80	60.00
	TAPES USED FOR DISTRICT OFFICE RADIO SPOTS	10.00
	R 1761 SCHEDULES FOR OPEN MEETINGS	267.90
	R 23 SCHEDULES FOR OPEN MEETINGS	32.55
	REIMBURSEMENT FOR METRO FOR OFFICE STAFF TO PICK UP PRINTING FOR WEEKLY COLUMN	173.00
	217 COPIES AT \$.15 CENTS PER COPY	266.30
	CARD USED FOR OPEN MEETINGS	10.00
	TYPESET FOR WEEKLY COLUMN	56.00
	2 .5" POTTED PLANTS AT \$5.00	29.65
	5,000 CASHESHEET	996.18
	CHESHIRE LABELLING	48.15
	CUSTOMER NO. 845225705 XEROX MACHINE FOR MONTH OF JUNE	83.50
	321 COPIES AT \$.15 PER COPY	38.66
	TAPES USED FOR DISTRICT RADIO ANNOUNCEMENTS	28.35
	ACCOUNT NUMBER 7937 NEW YORK TIMES FROM 10-01-79 TO 12-31-79	4.40
	TAPE AND JOURNAL BOOK USED IN MURFREESBORO DISTRICT OFFICE	4.50
	44 XEROX COPIES	25.15
	REIMBURSEMENT FOR METRO CARD USED FOR TRIPS TO PICK UP COLUMN	
	PHOTOS USED FOR OFFICIAL OFFICE USE	

08-31 2079247243 (STATIONERY ALLOWANCE CHARGED)
09-30 2079275216 (STATIONERY ALLOWANCE CHARGED)
05-07 1179205106 UNITED TELEPHONE COMPANY OF PA

ADJUSTMENTS/REFUNDS
OFFICE OF HON. ALBERT GORE JR
OFFICIAL EXPENSES

07-31 0279213188 (EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	1,143.17
08-30 0279243337 (EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	1,143.17
09-30 0279274423 (EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	1,143.17
07-24 0679205027 INSTA-PRINT INC	07/18/79	243.00
09-13 0679256012 INSTA-PRINT INC	07/31/79-08/31/79	197.95
07-27 0979207215 MATT B MURFEE	07/01/79-07/30/79	200.00
08-29 0979240219 MATT B MURFEE	08/01/79-08/30/79	200.00
09-18 0979261157 GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	293.00
09-26 0979268281 MATT B MURFEE	09/01/79-09/30/79	200.00
07-05 079186315 DAVID R RAMAGE	06/28/79	171.00
07-05 079186313 XEROX CORPORATION	05/31/79	77.60
07-05 079186142 DAVID R RAMAGE	06/27/79	32.10
07-10 079191074 SMITH COUNTY REGISTER'S OFFICE	06/26/79	6.50
07-11 079192228 HOUSE RECORDING STUDIO	07/01/79	4.00
07-23 079204171 THE WESTMORELAND WORLD	01/03/79-01/01/80	6.00
07-23 079204165 CONGRESSIONAL CLEARINGHOUSE ON FUTURE	07/18/79	25.85
07-23 079204165 DAVID R RAMAGE	07/18/79	6.50
07-23 079204163 JUNE MCKINNEY	07/18/79	4.90
07-25 079206207 KEN JOST	07/20/79	48.00
07-25 079206204 KEN DAVIDSON	07/12/79	42.75
07-25 079206200 JOHN B PITTARD	07/03/79	7.00
07-31 079213080 MURFREESBORO PRESS	06/07/79-05/29/80	3.20
08-07 079219259 SMITH COUNTY REGISTER'S OFFICE	07/24/79	1.11
08-07 079219258 ANGIE WOLBRIGHT	07/25/79	7.00
08-07 079219149 MURFREESBORO PRESS	06/07/79-05/29/80	23.75
08-15 079227111 CONGRESSIONAL QUARTERLY INC	07/17/79	60.00
08-16 079228080 HOUSE RECORDING STUDIO	08/01/79	10.00
08-16 079228078 DAVID R RAMAGE	07/31/79	267.90
08-16 079228074 DAVID R RAMAGE	07/31/79	32.55
08-16 079228073 KEN JOST	08/03/79	173.00
08-30 079242013 JOHN B PITTARD	07/30/79	266.30
08-30 079242012 DAVID R RAMAGE	08/09/79	10.00
09-07 079250010 U.S. BOTANIC GARDEN	08/09/79	56.00
09-07 079250009 BELLEVUE PRINT SHOP	08/08/79	29.65
09-07 079250007 XEROX CORPORATION	08/06/79	996.18
09-07 079250007 DAVID R RAMAGE	08/16/79	48.15
09-13 079256280 JOHN B PITTARD	07/31/79	83.50
09-13 079256277 HOUSE RECORDING STUDIO	09/10/79	38.66
09-13 079256275 DISTRICT DELIVERY SERVICE	09/10/79	28.35
09-13 079256267 GRIFFIN SUPPLY CO	09/13/79	4.40
09-13 079256266 SMITH COUNTY REGISTER'S OFFICE	08/21/79	4.50
09-18 079261133 KEN JOST	08/27/79	25.15
09-28 1079271020 ATLAS PHOTO COMPANY	09/11/79	

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	Amount
08-28	1792971018	DAVID B RAMAGE	09/25/79	CHESHIRE LABELS ON ENVELOPES	118.90
08-28	1792711015	DAVID DELIVERY SERVICE	08/28/79	NEW YORK TIMES FOR OCT. NOV. DEC. 10, 11, 79, THRU 12, 31, 79	36.66
08-28	1792711014	XEROX CORPORATION	09/25/79	XEROX 800 C 3151 SER. NO. 743-200581 RENTAL PLAN C-LTR	77.60
07-09	1791900036	DEKALB TELEPHONE COOPERATIVE	07/09/79	LOCAL SERVICES FOR ONE MONTH TELEPHONE NUMBER 597-5137 07-20-79	81.41
07-10	1791910259	SOUTH CENTRAL BELL	06/19/79	LOCAL SERVICE FOR ONE MONTH 615-451-1500	98.27
07-11	1791912021	SOUTH CENTRAL BELL	06/25/79	LOCAL SERVICE FOR ONE MONTH	107.55
07-23	179204079	GSA, OAD, FINANCE DIVISION	07/18/79	FIS TELEPHONE LINES IN THE DISTRICT	37.51
07-23	179204077	GSA, OAD, FINANCE DIVISION	07/18/79	FIS TELEPHONE LINES IN THE DISTRICT	37.51
07-23	179204075	GSA, OAD, FINANCE DIVISION	07/18/79	FIS TELEPHONE LINES IN THE DISTRICT	37.51
07-23	179204073	GSA, OAD, FINANCE DIVISION	07/18/79	FIS TELEPHONE LINES IN THE DISTRICT	37.51
07-23	179204072	GSA, OAD, FINANCE DIVISION	07/18/79	FIS TELEPHONE LINES IN THE DISTRICT	23.08
07-23	179204071	SOUTH CENTRAL BELL	07/01/79	LOCAL SERVICE FOR ONE MONTH	85.76
07-27	179208048	GENERAL TELEPHONE	07/22/79-08/22/79	LOCAL SERVICE FOR ONE MONTH, COOKEVILLE DISTRICT OFFICE	76.80
07-31	179213030	SOUTH CENTRAL BELL	07/16/79	LOCAL SERVICE FOR ONE MONTH	93.14
08-07	179219096	SOUTH CENTRAL BELL	07/19/79	LOCAL SERVICE FOR ONE MONTH	104.44
08-16	179228035	SOUTH CENTRAL BELL	07/25/79	LOCAL SERVICE FOR ONE MONTH	105.07
08-16	179228034	DEKALB TELEPHONE COOPERATIVE	08/01/79	CAR RADIO FOR DISTRICT 597-5137	67.11
09-07	179250045	SOUTH CENTRAL BELL	08/28/79	LOCAL SERVICE FOR ONE MONTH, GALLATIN OFFICE	106.30
09-07	179250008	GSA, OAD, FINANCE DIVISION	08/18/79	TOTAL DISTRICT OFFICE BILLS FOR FTS LINES	172.48
09-07	179250007	SOUTH CENTRAL BELL	08/16/79	LOCAL SERVICE FOR ONE MONTH, MURFREESBORO OFFICE	98.74
09-07	179250006	SOUTH CENTRAL BELL	08/01/79	LOCAL SERVICE FOR ONE MONTH, CARTHAGE OFFICE	83.03
09-07	179250005	GENERAL TELEPHONE	08/22/79-09/22/79	LOCAL SERVICE FOR ONE MONTH, COOKEVILLE DISTRICT OFFICE	82.18
09-13	179256075	DEKALB TELEPHONE COOPERATIVE	09/01/79	LOCAL SERVICE FOR ONE MONTH	68.95
09-13	179256073	SOUTH CENTRAL BELL	09/01/79	LOCAL SERVICE FOR ONE MONTH	111.86
09-18	179261037	SOUTH CENTRAL BELL	09/01/79	LOCAL SERVICE FOR ONE MONTH	87.01
07-11	2179192017	WESTERN UNION TELEGRAPH COMPANY	06/30/79	TELEGRAMS FOR OFFICIAL USE	11.82
08-16	2179209010	WESTERN UNION TELEGRAPH COMPANY	07/31/79	TELEGRAMS FOR OFFICIAL USE	23.46
09-20	21792663001	WESTERN UNION TELEGRAPH COMPANY	09/11/79	TELEGRAMS FOR OFFICIAL USE	23.46
07-12	2295153205	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	ACCOUNT NUMBER TWA 352454 DATE SENT 9-7-79	246.53
07-23	2295204038	C & P TELEPHONE	07/18/79	TOTAL TOLL CHARGES	20.19
08-06	2295218170	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	20.19
08-29	2295241073	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	245.90
09-07	2295250001	C & P TELEPHONE	07/31/79	TOTAL TOLL CHARGES	89.78
09-28	2295271010	C & P TELEPHONE	09/25/79	TOTAL TOLL CHARGES	109.91
07-23	1295204052	ALBERT GORE, JR	07/09/79	ONE WAY TRIP FROM DISTRICT BACK TO WASHINGTON	84.00
07-23	1295204051	ALBERT GORE, JR	07/13/79-07/16/79	ROUND TRIP TO DISTRICT AND BACK	160.00
07-27	1295208032	ALBERT GORE, JR	07/24/79	ONE ROUND TRIP TICKET TO DISTRICT AND BACK	169.00
08-07	1295219135	ALBERT GORE, JR	07/27/79-07/30/79	ONE ROUND TRIP TICKET TO DISTRICT AND BACK	169.00
09-07	1295250002	ALBERT GORE, JR	08/03/79	ONE WAY TICKET TO DISTRICT AUGUST 3, 1979	89.00
09-20	1295263001	ALBERT GORE, JR	09/14/79-09/16/79	R/T TICKET TO HUNTSVILLE, AL NASHVILLE TO WASH FOR DIST OPEN MEETING SCHEDULE	195.00
09-28	1295271004	ALBERT GORE, JR	09/21/79-09/22/79	ONE ROUND TRIP TICKET TO DISTRICT	194.00
07-10	1479191035	DIALCOM, INCORPORATED	07/01/79	COMPUTER SERVICES FOR THE MONTH OF JULY 1979	870.62
07-31	1479213012	XEROX CORPORATION	06/30/79	XEROX 800 C 3151 SER. NO. 743-200581 RENTAL PLAN C-LTR	59.00
08-07	1479219063	ALANTHUS DATA COMMUNICATIONS CORP.	07/23/79	1 V-203, COUPLER	77.60
08-07	1479219051	DIALCOM, INCORPORATED	08/01/79	COMPUTER SERVICES FOR ONE MONTH	870.62
09-07	1479250006	ANDERSON JACOBSON, INC.	08/01/79	ACOUSTIC COUPLER	20.00

OFFICE OF HON. ALBERT GORE JR—Continued

ACUSTIC COUPLER.....	20.00
ACUSTIC COUPLER.....	20.00
ACUSTIC COUPLER.....	20.00
ACUSTIC COUPLER.....	20.00
ACUSTIC COUPLER.....	20.00
CUSTOMER NO. 9047750002 V-203, COUPLER.....	59.00
COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER 1979.....	870.62
CONTRACT NO. 172 COMPUTER CHARGES DUAL ACCESS CHARGES.....	49.34
.....	547.23
.....	264.61
.....	279.56
TOTAL	15,635.78

(67.75)

(67.75)

TOTAL

1,199.55	1,199.55
1,199.55	1,199.55
1,199.55	1,199.55
2,563.89	2,563.89
651.00	651.00
1,450.90	1,450.90
6,270.00	6,270.00
12.50	12.50
88.09	88.09
12.00	12.00
17.50	17.50
16.45	16.45
83.68	83.68
13.75	13.75
369.00	369.00
29.54	29.54
7.44	7.44
76.80	76.80
56.73	56.73
6.30	6.30
14.63	14.63
12.00	12.00
115.50	115.50
27.25	27.25
10.00	10.00
88.00	88.00
261.32	261.32
271.30	271.30
42.00	42.00
256.06	256.06
219.13	219.13
218.25	218.25
4.15	4.15
58.88	58.88
218.50	218.50
140.00	140.00

07/01/79	ACUSTIC COUPLER.....	20.00
06/01/79	ACUSTIC COUPLER.....	20.00
05/01/79	ACUSTIC COUPLER.....	20.00
04/01/79	ACUSTIC COUPLER.....	20.00
08/28/79	CUSTOMER NO. 9047750002 V-203, COUPLER.....	59.00
09/01/79	COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER 1979.....	870.62
09/25/79	CONTRACT NO. 172 COMPUTER CHARGES DUAL ACCESS CHARGES.....	49.34
07/01/79	.....	547.23
08/01/79	.....	264.61
09/01/79	.....	279.56

02/15/79-02/14/80

REFUND DUE TO CANCELLED SUBSCRIPTION.....

TOTAL

07/01/79	ACUSTIC COUPLER.....	20.00
08/01/79	ACUSTIC COUPLER.....	20.00
09/01/79	ACUSTIC COUPLER.....	20.00
06/14/79	ACUSTIC COUPLER.....	20.00
02/08/79	PRINTING OF 186,000 NEWSLETTERS.....	1,199.55
08/27/79	PREPARATION OF NEWSLETTER.....	2,563.89
07/01/79	PREPARATION AND PRINTING OF NEWSLETTER.....	651.00
06/01/79	RENT CINCINNATI OH.....	1,450.90
04/01/79	CAB FARES FOR ERRANDS RUN IN WASHINGTON, DC.....	6,270.00
06/01/79	XEROX COPIER USAGE IN WASHINGTON OFFICE.....	12.50
04/01/79	PRINT FILM AND GRAPHIC PRINTS.....	88.09
06/26/79	LUNCH WITH GUEST OF THE STATE DEPT. FROM ALEXANDRIA, EGYPT.....	12.00
06/30/79	LUNCH WITH A CONSTITUENT.....	17.50
07/01/79	XEROX COPIER USE FOR MONTH OF JUNE.....	16.45
08/22/79	OFFICE DELIVERY OF THE WASHINGTON STAR.....	83.68
07/16/79	ONE YEAR SUBSCRIPTION AND TO BINDERS TO HOLD ISSUES 11-3-79 TO 11-3-80.....	13.75
03/28/79	OFFICE SUPPLIES FOR CINCINNATI OFFICE.....	369.00
01/12/79	OFFICE SUPPLIES FOR CINCINNATI OFFICE.....	29.54
05/31/79	AIRLINE GUIDE SUBSCRIPTION.....	7.44
08/23/79	XEROX COPIER USAGE FOR THE MONTH OF JULY.....	76.80
08/28/79	REGISTERED LETTERS SENT TO SOCIAL SECURITY ADMINISTRATION AND VETERANS ADMINISTRATION.....	56.73
06/21/79	PURCHASE OF BOOK "ENERGY FUTURE" FOR SELF AND STAFF USE.....	6.30
05/21/79	ONE YEAR SUBSCRIPTION TO CINCINNATI CALL & POST.....	14.63
08/23/79	PARKING WHILE IN DISTRICT.....	12.00
09/13/79	PRINTING OF NOTICES FOR A TOWN MEETING.....	115.50
09/10/79	ONE YEAR SUBSCRIPTION TO THE NATURE CONSERVANCY.....	27.25
06/20/79	PURCHASE OF SUBURBAN DIRECTORY.....	10.00
07/18/79	DISTRICT OFFICE PHONE SERVICE.....	88.00
05/21/79	TELEPHONE CALL HOOKUP ON MAY 21 FROM UNIVERSITY OF CINCINNATI.....	261.32
05/01/79	LOCAL TELEPHONE SERVICE.....	271.30
06/01/79	LOCAL TELEPHONE SERVICE.....	42.00
07/31/79	WASHINGTON OFFICE PHONE SERVICE.....	256.06
06/29/79	WASHINGTON OFFICE TELEPHONE SERVICE.....	219.13
07/01/79	ROUND TRIP AIR FARE BETWEEN WASHINGTON AND CINCINNATI, OHIO, PLUS APPROX. 30 MILES.....	218.25

09-07	ANDERSON JACOBSSON, INC.....	1479250005
09-07	ANDERSON JACOBSSON, INC.....	1479250004
09-07	ANDERSON JACOBSSON, INC.....	1479250003
09-07	ANDERSON JACOBSSON, INC.....	1479250002
09-13	ALANTHUS DATA COMMUNICATIONS CORP.....	1479256035
09-13	DIALCOM, INCORPORATED.....	1479256034
09-28	DIALCOM, INCORPORATED.....	1479271016
07-31	(STATIONERY ALLOWANCE CHARGED).....	2079214102
08-31	(STATIONERY ALLOWANCE CHARGED).....	2079247244
09-30	(STATIONERY ALLOWANCE CHARGED).....	2079275163

ADJUSTMENTS/REFUNDS

03-13 1079227099 NEW YORK TIMES

OFFICE OF HON. WILLIS D GRADISON JR

OFFICIAL EXPENSES

07-31	(EQUIPMENT ALLOWANCE CHARGED).....	0279213191
08-30	(EQUIPMENT ALLOWANCE CHARGED).....	0279243340
08-30	(EQUIPMENT ALLOWANCE CHARGED).....	0279274424
07-19	DIVERSIFIED MAIL MARKETING, INC.....	0679200006
08-09	PREP. INC.....	0679221016
09-18	DIVERSIFIED MAIL MARKETING, INC.....	0679262020
09-18	GSA, OAD, FINANCE DIVISION.....	0979261158
07-05	BILL GRADISON.....	1079186318
07-12	XEROX CORPORATION.....	1079186317
07-12	HOUSE RECORDING STUDIO.....	1079193034
07-19	BILL GRADISON.....	1079200132
07-19	BILL GRADISON.....	1079200130
08-08	XEROX CORPORATION.....	1079201553
08-27	NATIONAL NEWS AGENCY.....	1079234253
08-27	NATIONAL JOURNAL REPORTS.....	1079234239
08-27	GSA, OAD, FINANCE DIVISION.....	1079234238
08-27	SPITZTADEN OFFICE SUPPLIES.....	1079234236
08-24	OFFICIAL AIRLINE GUIDE.....	1079236651
08-24	XEROX CORPORATION.....	1079249392
09-06	KYLE KANE.....	1079249391
09-06	BILL GRADISON.....	1079256290
09-13	P.W. PUBLISHING CO.....	1079256289
09-13	GOINNE BROWN.....	1079256286
09-19	QUICKPRINT, INC.....	1079262100
09-19	THE NATURE CONSERVANCY.....	1079262097
09-19	WILLIAMS DIRECTORY CO.....	1179186140
07-05	GSA, OAD, FINANCE DIVISION.....	1179220043
08-09	GSA, OAD, FINANCE DIVISION.....	1179220043
08-09	CINCINNATI BELL.....	1179220043
08-24	GSA, OAD, FINANCE DIVISION.....	1179236612
07-12	CHESAPEAKE & POTOMAC TELEPHONE CO.....	2279193204
08-06	CHESAPEAKE & POTOMAC TELEPHONE CO.....	2279193204
08-08	C & P TELEPHONE.....	2279220006
08-24	C & P TELEPHONE.....	2279236610
08-29	CHESAPEAKE & POTOMAC TELEPHONE CO.....	2279241074
07-12	BILL GRADISON.....	1279193012

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
OFFICE OF HON. WILLIS D GRADISON JR—Continued					
07-19	1279200060	BILL GRADISON	07/13/79-07/15/79	ROUND TRIP AIR FARE BETWEEN WASHINGTON AND CINCINNATI, OH PLUS APPROXIMATELY 30 MILES	140.00
09-06	1279249043	BILL GRADISON	08/23/79-08/26/79	ROUND TRIP FLIGHT TO CINCINNATI FLIGHT, PLUS APPROXIMATELY 30 MILES	150.00
09-06	1279249042	BILL GRADISON	08/04/79	WASHINGTON TO CINCINNATI FLIGHT, PLUS APPROXIMATELY 13 MILES	71.00
09-13	1279256054	BILL GRADISON	09/07/79-09/09/79	ROUND TRIP AIR FARE BETWEEN WASHINGTON AND CINCINNATI PLUS APPROXIMATELY 30 MILES	150.00
07-12	1379193005	RON R ROBERTS	06/29/79	ONE WAY AIR FARE BETWEEN WASHINGTON AND CINCINNATI, OH, PLUS APPROX 15 MILES	70.00
07-19	1379200012	RON R ROBERTS	07/13/79-07/15/79	ROUND TRIP FLIGHT TO CINCINNATI, PLUS APPROXIMATELY 30 MILES	73.00
07-19	1379200010	LESLIE WINTERS	05/24/79	FLIGHT TO CLEVELAND AND RETURN FOR VA MEETING	70.00
07-19	1379200009	TIMOTHY MILLER	07/13/79-07/16/79	ROUND TRIP AIR FARE BETWEEN WASHINGTON & CINCINNATI, OH PLUS \$19 FOR CAB FARES	153.00
08-22	1379234023	FREDERICK CHOCKLEY	08/07/79-08/09/79	ROUND TRIP AIR FARE BETWEEN WASHINGTON AND CINCINNATI, PLUS APPROXIMATELY 30 MILES	78.00
09-06	1379249056	TIMOTHY MILLER	08/24/79-08/27/79	ROUND TRIP FLIGHT BETWEEN WASHINGTON & CINCINNATI, PLUS CAB FARE	172.00
09-13	1379256024	RON R ROBERTS	07/30/79-09/09/79	ROUND TRIP AIR FARE BETWEEN WASHINGTON & CINCINNATI, PLUS APPROXIMATELY 30 MILES	147.00
09-13	1379256022	BONNIE BROWN	06/21/79-09/06/79	ROUND TRIP MILEAGE FROM WASHINGTON DC TO CINCINNATI PLUS TOLLS	205.40
09-26	1379269018	RON R ROBERTS	09/14/79-09/17/79	ROUND TRIP AIR FARE BETWEEN WASHINGTON AND CINCINNATI	158.00
07-12	1479193002	GENERAL OFFSET PRINTING COS INC	06/29/79	CONTINUOUS COMPUTER FOR JULY, 1979	429.83
07-19	1479200032	3M BUSINESS PRODUCTS SALES INC	07/01/79-07/31/79	COMPUTER SERVICES FOR JULY, 1979	223.38
08-08	1479220046	3M BUSINESS PRODUCTS SALES INC	06/01/79-07/01/79	COMPUTER SERVICES	921.00
08-22	1479234053	3M BPSI	08/01/79	BLANK DISKETTE, LINOEX SUPPLIES, L 12 GUINE	133.00
08-22	1479234039	3M BUSINESS PRODUCTS SALES INC	08/01/79	COMPUTER SERVICES FOR MONTH OF AUGUST, 1979	223.38
08-22	1479234037	GENERAL MARKETING SYSTEMS	08/02/79	SEARCH FOR NAMES ON A COMPUTER PRINTOUT F R R MASS MAILING	54.00
07-31	2079241004	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		278.85
08-31	2079247248	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		383.61
09-30	2079272520	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		112.01
TOTAL					21,677.65

OFFICE OF HON. PHIL GRAMM
OFFICIAL EXPENSES

07-31	0279213190	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		2,039.63
08-31	0279243343	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		904.00
09-30	0279274425	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		2,473.17
07-27	0679207009	DAVID R RAMAGE	07/16/79	245,000 NEWSLETTERS	1,921.40
07-27	0979207216	VILLA NORTH MAIN	07/01/79-07/30/79	RENT SUITE 105 115 E CAMP WISDOM DUNCANVILLE TX 75116	295.00
07-27	0979240220	VILLA NORTH MAIN	07/01/79-07/30/79	RENT 5001 S HULEN SUITE 102 FORT WORTH TX 76132	157.50
08-29	0979240221	VILLA NORTH MAIN	08/01/79-08/30/79	RENT SUITE 105 115 E CAMP WISDOM DUNCANVILLE TX 75116	295.00
09-18	0979261159	GSA, OAD, FINANCE DIVISION	08/01/79-09/30/79	RENT 5001 S HULEN SUITE 102 FORT WORTH TX 76132	157.50
09-26	0979268282	VILLA NORTH MAIN	09/01/79-09/30/79	RENT SUITE 105 115 E CAMP WISDOM DUNCANVILLE TX 75116	295.00
09-26	0979268283	J S DUBOSE & L S DICKERSON	04/10/79	OFFICIAL SHIPPING CHARGES	157.50
07-05	1079186377	HARRY LOEBETTER	05/07/79-05/31/79	OFFICIAL SHIPPING CHARGES	7.00
07-05	1079186376	HARRY LOEBETTER	04/04/79-04/30/79	MILEAGE TRAVELING IN DISTRICT (694 MI)	117.98
07-05	1079186374	HARRY LOEBETTER	06/04/79-06/30/79	LODGING & TELEPHONE ON OFFICIAL TRAVEL IN DISTRICT	120.33
07-05	1079186374	HARRY LOEBETTER	06/07/79	PRINTING	95.80
07-05	1079186374	HARRY LOEBETTER	06/07/79	6 PRESS RELEASE CHARTS \$580.00 TOTAL COST OUR SHARE 1/2 OF COST	180.00
07-11	1079192343	LINE ART	06/01/79-06/30/79	VIDEO SERVICE	44.50
07-11	1079192340	HOUSE RECORDING STUDIO	06/08/79-06/12/79	6/11 PHOTOGRAPHIC SERVICES \$12.71; 6/8 PHOTOGRAPHIC SERVICES \$4.20	16.91

07-11	1079192332	JOE WALKER	06/21/79	OFFICIAL STAFF TRAVEL IN DISTRICT 264 MILES	52.80
07-11	1079192331	STUDENT PUBLICATIONS	06/26/79	1 CAMPUS DIRECTORY OF TEXAS A&M	3.50
07-11	1079192329	GSA, OAD, FINANCE DIVISION	06/08/79	OFFICE SUPPLIES FOR FT. WORTH DISTRICT OFFICE	32.05
07-19	1079200312	TEXAS PRESS SERVICE	06/01/79-07/01/79	READING SERVICE AND PRESS CLIPS	53.80
07-19	1079200152	INTERNATIONAL BUSINESS MACHINES CORP.	06/20/79	MAGNETIC CARDS FOR BRYAN DISTRICT OFFICE	31.00
07-19	1079200151	NEWS SUPPLY CO	06/01/79-06/26/79	OFFICE SUPPLIES FOR BRYAN DISTRICT OFFICE - PENS, BINDERS, PADS, TAPE, ETC.	31.67
07-19	1079200149	STANDARD COFFEE SERVICE	06/11/79-07/13/79	OFFICE SUPPLIES USED FOR CONSTITUENTS	39.95
07-19	1079200148	BROADCASTING MAGAZINE	06/15/79	1 1979 BROADCASTING YEARBOOK	42.50
07-19	1079200137	TEXAS ELECTRIC SERVICE	06/04/79-07/03/79	ELECTRIC SERVICE, FORT WORTH, TX DISTRICT OFFICE 6/4-7/3	14.37
07-27	1079207238	HARRY LEDBETTER	06/13/79-06/15/79	OFFICIAL STAFF TRAVEL IN DISTRICT (560 MILES) AT 17 PER MI	95.20
07-31	1079213148	DAVID R RAMAGE	07/03/79-07/27/79	OFFICIAL PRINTING SERVICES	92.50
07-31	1079213086	OFFICE OF RECORDS AND REGISTRATION	07/03/79-07/27/79	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	104.00
07-31	1079213084	FORT WORTH STAR TELEGRAM	05/01/79-12/31/79	443 COPIES (XEROX) AT .10 FT WORTH DISTRICT OFFICE	44.30
07-31	1079212233	AMERICAN EXPRESS CO	06/01/79	SUNDAY PAPER ADDED TO MORNING & EVENING 5/71 THRU 12/31/79 \$1.50 AT MO. DIFFERENCE	12.00
07-31	1079212231	THE CORSICANA SUN, INC.	06/04/79-06/04/80	OFFICIAL TRAVEL IN DISTRICT BY CONGRESSMAN	44.00
08-06	1079218011	HOUSTON POST	01/03/79	1 YEAR'S SUBSCRIPTION	28.00
08-06	1079218010	DAVID R RAMAGE	07/19/79-07/20/79	6 MONTH'S SUBSCRIPTION FOR THE HOUSTON POST 1-1-79 THRU 6-30-79	44.00
08-06	1079218009	R.L. POLK & COMPANY	07/18/79	PRINTING SERVICE	140.00
08-06	1079218008	JAMIE WICK	05/01/79-06/30/79	OFFICIAL STAFF TRAVEL IN DISTRICT 687 MI AT .17 & 31.3 MI AT .20	62.00
08-09	1079221259	JEFF MOSELEY	06/01/79-06/27/79	OFFICIAL STAFF TRAVEL IN DISTRICT - MILEAGE, PARKING, FILM	176.39
08-09	1079221258	JEFF MOSELEY	04/12/79	PURCHASE OF DISTRICT MAPS	477.07
08-09	1079221257	JEFF MOSELEY	04/01/79-04/30/79	OFFICIAL STAFF TRAVEL IN DISTRICT 769.9 MI. PARKING	3.00
08-09	1079221217	XEROX CORPORATION	03/30/79-06/14/79	XEROX SERVICE	134.13
08-09	1079221216	NEWSPAPERS, INC	07/31/79-08/01/80	1 YEAR'S SUBSCRIPTION FOR EVERMAN TIMES	145.24
08-09	1079221215	WETZIG & SCHUMBURG	07/15/79	XEROX COPIES	6.00
09-06	1079249440	DAVID R RAMAGE	08/23/79-08/27/79	OFFICIAL PRINTING SERVICE 8/23 \$65.00, 8/27 \$65.00	98.10
09-06	1079249438	GLENDA A. CHANCY	08/22/79	SUPPLIES FOR CONSTITUENT MEETING	130.00
09-06	1079249436	JOE WALKER	08/19/79-08/26/79	OFFICIAL TRAVEL IN DISTRICT 434 MILES AT .20	10.83
09-06	1079249218	BETSY ROSS FLAG GIRLS, INC	08/01/79	STAND FOR FLAG	75.45
09-06	1079249217	STANDARD COFFEE SERVICE	07/13/79-08/10/79	COFFEE SERVICE USED FOR CONSTITUENTS	33.18
09-06	1079249216	U.S. BOTANIC GARDEN	02/14/79	3 - 5" POTTED PLANTS	15.00
09-06	1079249214	NEWS SUPPLY CO	07/05/79-07/19/79	OFF SUPPLIES-DISTRICT OFC IN BRYAN-PADS, BINDER, PENS, TAPE, MESSAGE BOOK & MISC.	54.47
09-06	1079249212	ENGINEERING & OFFICE SUPPLY	07/05/79	OFFICE SUPPLIES - DISTRICT OFFICE IN BRYAN	2.79
09-06	1079249201	DAVID R RAMAGE	08/17/79	8/17 OFFICIAL PRINTING SERVICE	60.00
09-06	1079249200	DAVID R RAMAGE	08/09/79	8/9 OFFICIAL PRINTING SERVICE	60.00
09-06	1079249199	ASMAN CUSTOM PHOTO SERVICE, INC.	07/01/79-07/31/79	PHOTOGRAPHIC SERVICE	81.80
09-06	1079249197	HOUSE RECORDING STUDIO	07/05/79-07/25/79	VIDEO SERVICE	53.00
09-06	1079249195	DAVID R RAMAGE	07/26/79-08/01/79	OFFICIAL PRINTING SERVICE FOR 7-26, 7-31, 8-1, 8-1	2,334.50
09-06	1079249155	FARMER BROTHERS	07/20/79	COFFEE USED FOR CONSTITUENTS IN DISTRICT OFFICE	23.82
09-06	1079249148	IBM	08/10/79	OFFICE SUPPLIES	47.50
09-06	1079249146	XEROX CORPORATION	06/15/79-07/31/79	XEROX SERVICE	14.97
09-06	1079249145	TEXAS ELECTRIC SERVICE CO	07/03/79-08/02/79	ELECTRIC TRAVEL IN DISTRICT BY CONGRESSMAN	15.89
09-06	1079249126	GO AIR CHARTER, INC.	08/13/79-08/15/79	OFFICIAL TRAVEL IN DISTRICT 1,644 MI AT .20 LODGING & FOOD	560.73
09-06	1079249121	BRAZOS AVIATION, INC.	08/22/79	OFFICIAL TRAVEL IN DISTRICT 1,644 MI AT .20 LODGING & FOOD	273.00
09-06	1079249107	JAMIE WICK	07/02/79-08/07/79	91 XEROX COPIES AT .10 USE OF COMMUNITY CTR FOR CONSTITUENT MTG. REPAIR OF OFFICE SIGN	23.06
09-06	1079249100	ADVANCED BUSINESS EQUIPMENT	01/29/79-04/13/79	OFFICE SUPPLIES AND REPAIR OF EQUIPMENT NOT PREVIOUSLY BILLED FOR DISTRICT OFFICE IN BRYAN	34.94
09-06	1079249097	ALDERSON REPORTING CO. INC.	05/16/79	TRANSCRIPT	11.70
09-06	1079249096	VISUAL SYSTEMS	07/09/79	OFFICE SUPPLIES	34.51
09-06	1079249093	TEXAS PRESS SERVICE	07/01/79-08/01/79	READING AND PRESS CLIPPING SERVICE	77.00
09-06	1079249086	JOE WALKER	08/12/79	OFFICIAL STAFF TRAVEL IN DISTRICT	48.00
09-06	1079249084	JOE WALKER	07/01/79-07/31/79	OFFICIAL STAFF TRAVEL IN DISTRICT	57.80
09-06	1079249078	HARRY LEDBETTER	07/04/79-07/30/79	OFFICIAL STAFF TRAVEL IN DISTRICT 1,644 MI AT .20 LODGING & FOOD	422.43
09-06	1079249072	JAMIE WICK	07/02/79-07/31/79	OFFICIAL STAFF TRAVEL IN DISTRICT	169.40
09-10	1079253067	JEFF MOSELEY	07/01/79-07/31/79	OFFICIAL STAFF TRAVEL IN DISTRICT 845.1 MILES AT \$20	188.02
09-11	1079254243	HARRY LEDBETTER	08/06/79-08/24/79	OFFICIAL STAFF TRAVEL IN DISTRICT 1,521 MILES AT .20	304.20
09-11	1079254243	JAMIE WICK	08/01/79-08/01/79	OFFICIAL STAFF TRAVEL IN DISTRICT 543 MI AT .20, XEROX COPIES FOR OFFICE	136.40

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-11	1079254242	JEFF MOSELEY	08/01/79-08/31/79	OFFICIAL STAFF TRAVEL IN DISTRICT 1,003.5 MILES AT .20 \$200.00 PRMG & TOLLS \$2.10.	202.80	
08-11	1079254078	ENGINEERING & OFFICE SUPPLY	07/27/79-08/10/79	OFFICE SUPPLIES FOR DISTRICT OFFICE	31.50	
08-11	1079254076	NEWS SUPPLY CO.	07/30/79-08/25/79	OFFICE SUPPLIES FOR DISTRICT OFFICE	40.53	
08-13	1079256294	JOHN WEAVER	08/23/79	OFFICIAL STAFF TRAVEL IN DISTRICT 173 MILES AT \$2.20	34.80	
08-13	1079256291	DISTRICT DELIVERY SERVICE	09/13/79	NEW YORK TIMES WALL ST. JOURNAL FROM 10-17-79 TO 12-31-79	92.84	
08-13	1079256213	HOUSE RECORDING STUDIO	08/01/79-08/29/79	VIDEO SERVICE FOR BRYAN DISTRICT OFFICE	209.90	
08-19	1079262110	SOUTH/WEST PRINTING CENTER	09/06/79	OFFICE SERVICE FOR FT WORTH DISTRICT OFFICE	13.95	
08-19	1079262106	TEXAS ELECTRIC SERVICE	08/02/79-08/31/79	ELECTRIC SERVICE FOR FT WORTH DISTRICT OFFICE	13.02	
08-19	1079262101	STANDARD COFFEE SERVICE	08/10/79-09/11/79	OFFICIAL SERVICE FOR CONSTITUENTS	34.95	
08-24	1079267217	DAVID R RAMAGE	09/06/79-09/14/79	OFFICIAL PRINTING SERVICE	283.60	
08-24	1079267216	HUMAN EVENTS	09/11/79	REPRINTS	17.50	
08-24	1079267215	TEXAS PRESS SERVICE	08/01/79-09/01/79	PRESS CLIPPING SERVICE	72.20	
08-27	1079270121	AMERICAN EXPRESS CO.	08/17/79	TRAVEL IN DISTRICT BY CONGRESSMAN	42.00	
08-27	1079270115	AMERICAN EXPRESS CO.	08/21/79	TRAVEL IN DISTRICT BY CONGRESSMAN	49.00	
07-05	1179186018	SOUTHWESTERN BELL TELEPHONE COMPANY	06/03/79-07/02/79	TELEPHONE SERVICE FT WORTH DISTRICT OFFICE	29.81	
07-11	1179192126	GSA, OAD, FINANCE DIVISION	05/18/79-06/18/79	FIS - FT. WORTH DISTRICT OFFICE	167.68	
07-11	1179192125	SOUTHWESTERN BELL	06/21/79-07/20/79	TELEPHONE SERVICE - DUNCANVILLE OFFICE	74.67	
07-11	1179192124	GSA, OAD, FINANCE DIVISION	05/18/79-06/18/79	FIS - BRYAN, TX OFFICE	33.85	
07-19	1179200076	GSA, OAD, FINANCE DIVISION	01/03/79-06/18/79	FIS SERVICE - DISTRICT OFFICE	804.79	
07-19	1179200036	GENERAL TELEPHONE	07/01/79-08/01/79	TELEPHONE SERVICE DISTRICT OFFICE (BRYAN, TX)	83.64	
07-27	1179207049	GSA, OAD, FINANCE DIVISION	06/18/79-07/18/79	FIS SERVICE - DISTRICT OFFICE - BRYAN	104.50	
07-27	1179207048	GSA, OAD, FINANCE DIVISION	06/18/79-07/18/79	FIS SERVICE - DISTRICT OFFICE - DUNCANVILLE	33.85	
07-27	1179207047	SOUTHWESTERN BELL TELEPHONE COMPANY	07/03/79-08/02/79	TELEPHONE SERVICE FOR FT. WORTH DISTRICT OFFICE	31.33	
07-31	1179212094	GENERAL TELEPHONE	07/07/79-08/07/79	TELEPHONE SERVICE FOR FT. WORTH DISTRICT OFFICE	540.80	
08-09	1179210662	GENERAL TELEPHONE	07/19/79-08/19/79	TELEPHONE SERVICE FOR JULY 19 - AUG. 19	101.87	
08-09	11792149061	GSA, OAD, FINANCE DIVISION	07/18/79-08/18/79	FIS SERVICE - DUNCANVILLE DISTRICT OFFICE	158.56	
08-06	1179248058	GENERAL TELEPHONE CO OF THE SW	08/08/79-09/07/79	TELEPHONE SERVICE FOR BRYAN DISTRICT OFFICE	483.20	
08-06	1179248057	GENERAL TELEPHONE CO OF THE SW	08/01/79-09/01/79	TELEPHONE SERVICE FOR BRYAN DISTRICT OFFICE	73.32	
08-06	1179249055	SOUTHWESTERN BELL	07/21/79-08/20/79	TELEPHONE SERVICE FOR DUNCANVILLE DISTRICT OFFICE	70.13	
08-06	1179249038	GENERAL TELEPHONE	08/19/79-09/19/79	TELEPHONE SERVICE - BRYAN OFFICE	82.24	
08-06	1179249031	SOUTHWESTERN BELL TELEPHONE COMPANY	08/03/79-09/02/79	TELEPHONE SERVICE - FT. WORTH DISTRICT OFFICE	25.52	
08-06	1179249029	GSA, OAD, FINANCE DIVISION	07/18/79-08/18/79	FIS SERVICE - FT. WORTH DISTRICT OFFICE	104.50	
08-06	1179249028	GSA, OAD, FINANCE DIVISION	07/18/79-08/18/79	FIS SERVICE - BRYAN DISTRICT OFFICE	33.85	
08-13	1179256050	SOUTHWESTERN BELL	08/21/79-09/20/79	DUNCANVILLE DISTRICT OFFICE TELEPHONE SERVICE	70.35	
08-19	1179262031	GENERAL TELEPHONE	09/07/79-10/07/79	TELEPHONE SERVICE FOR BRYAN DISTRICT OFFICE	78.74	
08-19	1179271011	SOUTHWESTERN BELL TELEPHONE COMPANY	09/03/79-10/02/79	TELEPHONE SERVICE - FT. WORTH DISTRICT OFFICE	442.40	
07-12	2279193412	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	231.84	
07-31	2279213006	C & P TELEPHONE	06/01/79-06/30/79	LONG DISTANCE TELEPHONE SERVICE 6/1-6/30	37.17	
08-06	2279218402	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	219.05	
08-29	2279241314	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LONG DISTANCE TELEPHONE SERVICE	395.78	
08-06	2279249016	C & P TELEPHONE	07/01/79-07/31/79	LONG DISTANCE TELEPHONE SERVICE	8.69	
07-05	1279186113	AMERICAN EXPRESS CO.	08/31/79	ONE WAY AIR TRAVEL BY CONGRESSMAN TO DISTRICT	3.51	
07-05	1279186112	AMERICAN EXPRESS CO.	05/11/79	ROUND TRIP AIR TRAVEL BY CONGRESSMAN TO DISTRICT	128.00	
07-05	1279186111	AMERICAN EXPRESS CO.	05/18/79-05/20/79	ROUND TRIP AIR TRAVEL BY CONGRESSMAN TO DISTRICT	293.90	

OFFICE OF HON. PHIL GRAMM—Continued

07-05	1279186111	AMERICAN EXPRESS CO	04/16/79-04/20/79	ROUND TRIP AIR OFFICIAL TRAVEL BY CONGRESSMAN TO DISTRICT	234.42
08-06	127921800	AMERICAN EXPRESS CO	06/01/79-06/03/79	ROUND TRIP AIR TRAVEL BY CONGRESSMAN TO THE DISTRICT	266.00
09-06	1279249005	AMERICAN EXPRESS CO	07/07/79-07/07/79	ROUND TRIP AIR TRAVEL TO DISTRICT BY CONGRESSMAN	312.00
09-27	1279270038	AMERICAN EXPRESS CO	08/06/79-08/26/79	ROUNDTRIP AIRFARE - NEW TO WASHINGTON, D.C. OFFICIAL STAFF TRAVEL	280.00
08-09	1379211014	JEFF MOSELEY	08/24/79-04/06/79	OFFICIAL STAFF TRAVEL TO DISTRICT ONE WAY	225.00
09-13	1379256025	JAMES D. COLE	08/29/79	OFFICIAL STAFF TRAVEL FROM WASHINGTON, DC TO DISTRICT & RETURN FOR RUTH CYMBER	158.00
09-27	1379270015	AMERICAN EXPRESS CO	08/09/79-08/26/79	OFFICIAL STAFF TRAVEL TO DISTRICT ONE WAY	275.00
07-05	1479186081	ALANTHUS DATA COMMUNICATIONS CORP.	06/01/79-07/01/79	COMPUTER SERVICE - JUNE	182.00
07-11	1479192082	DIALCOM, INCORPORATED	07/01/79-08/01/79	COMPUTER SERVICES FOR JULY \$870.62, PRINTING EXTRA DIRECTORY \$21.60.	892.22
08-09	1479221044	ALANTHUS DATA COMMUNICATIONS CORP.	07/01/79-08/01/79	COMPUTER SERVICE FOR JULY	118.00
09-06	1479249015	BENCHMARK SYSTEMS	08/23/79	COMPUTER TAPES	93.60
09-06	1479249016	BENCHMARK SYSTEMS	08/17/79	COMPUTER TAPES	18.00
09-06	1479249017	BENCHMARK SYSTEMS	08/17/79	COMPUTER TAPES	127.38
09-06	1479249014	DIALCOM, INCORPORATED	07/01/79-07/31/79	SUPPLEMENTAL COMPUTER EQUIPMENT JULY	128.00
09-06	1479249013	DIALCOM, INCORPORATED	07/31/79	COMPUTER SERVICES	888.97
09-11	1479254012	DIALCOM, INCORPORATED	08/01/79-08/31/79	COMPUTER SERVICES AUGUST PRINTING EXTRA DIRECTORY	870.62
09-19	1479262028	DIALCOM, INCORPORATED	09/01/79-10/01/79	COMPUTER SERVICES FOR SEPT	136.98
09-19	1479262027	DIALCOM, INCORPORATED	08/01/79-08/31/79	COMPUTER SERVICE-PRIME CONNECT HOURS FOR AUG	175.00
07-10	1579191009	ALANTHUS DATA COMMUNICATIONS CORP.	08/01/79-08/31/79	SUPPLEMENTAL COMPUTER EQUIPMENT	60.00
08-10	1579222069	POSTMASTER	06/21/79	400 \$15 STAMPS	75.00
07-31	2079214106	POSTMASTER	08/24/79	20 - \$2.00 STAMPS 10 - \$1.00 STAMPS	50.00
08-31	2079247246	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		497.52
09-30	2079275165	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		968.55
					615.81
				TOTAL	31,330.05

OFFICE OF HON. CHARLES E GRASSLEY

OFFICIAL EXPENSES

07-31	0279213192	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		442.33
08-31	0279243346	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		442.33
09-30	0279274426	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		442.33
09-34	0579257005	THOMAS J LANCKFORD	08/01/79-08/27/79	LABELS, ENVELOPES - REPROS LETTER	1,438.60
07-27	0979207218	H V HELMBERG JR & EDNA MAY HELMBERG	07/01/79-07/30/79	RENT 13 WEST MAIN ST MARSHALLTOWN IA 50158	110.00
08-29	0979240212	JOHNNY RICE	08/01/79-08/30/79	RENT 531 COMMERCIAL ST BASEMENT-WATERLOO BLDG WATERLOO IA 50701	300.00
08-29	0979240222	JOHNNY RICE	08/01/79-08/30/79	RENT 13 WEST MAIN ST MARSHALLTOWN IA 50158	300.00
08-18	0979261160	GSA, OAO, FINANCE DIVISION	08/01/79-08/30/79	RENT 531 COMMERCIAL ST BASEMENT-WATERLOO BLDG WATERLOO IA 50701	798.00
09-26	0979268284	H V HELMBERG JR & EDNA MAY HELMBERG	07/01/79-09/30/79	RENT 13 WEST MAIN ST MARSHALLTOWN IA 50158	110.00
09-26	0979268285	H V HELMBERG JR & EDNA MAY HELMBERG	09/01/79-09/30/79	RENT 13 WEST MAIN ST MARSHALLTOWN IA 50158	300.00
07-17	1079198468	HOUSE RECORDING STUDIO	06/01/79-06/30/79	JUNE ITEMS: TAPES & DUPLICATION CHARGES	105.25
07-19	1079200160	LEIGH R CURRAN	06/11/79	REIMBURSE MILES & MEAL TRAVELING ON OFC'L BUSS, 260 MI AT 17, MEALS	10.20
07-19	1079200156	HENRY WULF	06/27/79	REIMBURSE MILES TRAVELLED FOR MEETING FOR REP. GRASSLEY 60 MILES AT 17	79.60
07-25	1079206189	RICHARD R VANDER MEY	06/27/79	REIMBURSE MILES & MEALS WHILE ON OFC'L TVL FOR REP. GRASSLEY 437 MILES AT 17, MEALS	3.00
07-25	1079206188	CHARLES E GRASSLEY	06/27/79	REIMBURSE TAXI FARE FOR OFFICIAL BUSINESS MEETING FOR REP GRASSLEY	12.00
07-25	1079206179	HENRY WULF	06/27/79	REIMBURSE MEAL FOR CONSTITUTIONS ON OFCL BUSINESS AT HOUSE REP. RESTAURANT	37.74
07-25	1079206175	COMPUTER BUSINESS SUPPLIES	07/11/79	REIMBURSE TRAVEL WHILE TRAVELLING ON OFFICIAL BUSINESS FOR REP. GRASSLEY-222 AT 17	40.00
07-25	1079206173	SAVIN BUSINESS MACHINES	06/04/79-07/03/79	METER USAGE CHARGE	11.79
08-07	1079219234	THOMAS J LANCKFORD	07/09/79-07/16/79	ENVELOPES IN SETS LETTERHEAD PAPER - REORDER	967.92
08-07	1079219178	THOMAS J LANCKFORD	06/11/79-06/19/79	CARDS - 3 ORDERS LABELS ON ENVELOPES IN SETS	103.50
08-09	1079221178	HENRY WULF	07/19/79	REIMBURSE MILES DRIVEN FOR MEETINGS OFFICIAL BUSINESS FOR REP. GRASSLEY 195 MILES AT \$1.17	31.15
09-06	1079249224	HENRY WULF	08/01/79	REIMBURSE TRAVEL ON OFFICIAL BUSINESS FOR REP GRASSLEY IN DISTRICT 187 X 17	33.15
09-06	1079249222	HOUSE RECORDING STUDIO	07/01/79-07/31/79	ORIGINATION & DUPLICATION CHARGES	85.50
09-11	1079254256	HENRY WULF	08/17/79	REIMBURSE TRAVEL EXPENSES FOR OFFICIAL BUSINESS TRAVEL 138 MILES AT 17	23.46
09-11	1079254255	ROBERT H BRUCELL	08/14/79-08/18/79	CAR RENTAL	107.16

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
09-11	1079254254	HON. CHARLES E GRASSLEY	08/14/79-08/18/79	DAILY EXPENSES REIMBURSEMENT FOR OFFICIAL TRAVEL FOR REP GRASSLEY	54.34
09-11	1079254250	ROBERT H BRADSELL	08/09/79	METER USAGE CHARGE	12.21
09-11	1079254247	SAVIN BUSINESS MACHINES	08/07/79	17 BEAMS BRISTOL CARD STOCK	79.05
09-12	1079255331	DAVID R RAMAGE	08/03/79-09/02/79	REIMBURSE MILES TO AND FROM AIRPORT WASHINGTON, D.C. & IOWA 47 MILES AT .17	7.99
09-12	1079255331	CHARLES E GRASSLEY	08/04/79-09/02/79	REIMBURSE MILES TRAVELLED IN DISTRICT RE OFFICIAL BUSINESS 1318 MILES AT .17	224.06
09-12	1079255328	CHARLES E GRASSLEY	08/28/79-08/29/79	REIMBURSE EXPS WHILE TVLG IN IOWA ON ASSIGNMENT FOR REP. GRASSLEY 100 MILES AT .17	17.00
09-12	1079255324	HENRY WULF	08/15/79-08/26/79	LODGING, MEALS, IN-DISTRICT TRAVEL & CAR RENTAL	170.77
09-12	1079255322	RICHARD R VANDER MEY	08/31/79	METER USAGE CHARGE	12.63
09-18	1079261141	SAVIN BUSINESS MACHINES	09/01/79	TAPES, ORIENTATION, DUPLICATION & ADDITIONAL CHARGES AUGUST, 1979	89.25
09-18	1079261140	HOUSE RECORDING STUDIO	09/18/79	RENT /FIELD OFFICE SPACE & INSURANCE AT CATTLE CONGRESS 09-22-79 TO 09-30-79	170.00
09-18	1079261136	NATIONAL CATTLE CONGRESS	08/26/79	REIMBURSE MEAL WHILE ON OFFICIAL BUSINESS	4.57
09-24	1079267013	CHARLES E GRASSLEY	08/30/79	REIMBURSE MILES TRAVELLED ON ASSIGNMENT FOR REP GRASSLEY 101 MILES AT \$.17	17.17
09-24	1079267014	LEIGH R CURRAN	05/19/79-06/18/79	MONTHLY SERVICE \$56.95, LONG DISTANCE \$3.46.	60.41
07-12	1179193930	NORTHWESTERN BELL TELEPHONE CO	06/20/79	FIS RE NO. 612002	20.00
07-12	1179193929	GSA, OAD, FINANCE DIVISION	06/20/79	FIS RE NO. 616002	20.00
07-12	1179193928	GSA, OAD, FINANCE DIVISION	06/20/79	MONTHLY SERVICE \$67.35 LONG DISTANCE SERVICE \$3.22	70.57
07-12	1179193927	GSA, OAD, FINANCE DIVISION	06/15/79-06/15/79	MONTHLY SERVICE \$19.40, TOLL CHARGES \$7.42	26.82
07-19	1179200038	NORTHWESTERN BELL TELEPHONE CO	06/28/79-06/27/79	MONTHLY SERVICE \$67.35, ITEMIZED CALL \$2.08	69.43
08-08	1179220046	NORTHWESTERN BELL TELEPHONE CO	06/15/79-07/15/79	MONTHLY SERVICE \$67.35, ITEMIZED CALL \$2.08	67.38
08-08	1179220045	NORTHWESTERN BELL TELEPHONE CO	06/19/79-07/18/79	MONTHLY SERVICE \$67.35, ITEMIZED CALL \$2.08	20.00
08-09	1179221107	GSA, OAD, FINANCE DIVISION	07/18/79	FIS SERVICE FOR JULY	20.00
08-09	1179221106	GSA, OAD, FINANCE DIVISION	07/18/79	FIS SERVICE FOR JULY	20.00
09-06	1179249072	NORTHWESTERN BELL TELEPHONE CO	06/28/79-07/27/79	MONTHLY TELEPHONE SERVICE ITEMIZED CALL - TOLL	30.05
09-11	1179254096	GSA, OAD, FINANCE DIVISION	08/18/79	FIS CHARGES FOR AUGUST	20.00
09-11	1179254095	GSA, OAD, FINANCE DIVISION	08/18/79	FIS CHARGES FOR AUGUST	20.00
09-11	1179254094	GSA, OAD, FINANCE DIVISION	07/19/79-08/18/79	MONTHLY SERVICE & ITEMIZED TOLL CALL CHARGES	66.78
09-11	1179254093	NORTHWESTERN BELL TELEPHONE CO	07/16/79-08/15/79	MONTHLY SERVICE & ITEMIZED CALLS TOLL CHARGES	71.03
09-24	1179267001	NORTHWESTERN BELL TELEPHONE CO	07/28/79-08/27/79	MONTHLY SERVICE & ITEM CALLS	36.21
07-25	2279193203	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	204.03
07-25	2279206033	C & P TELEPHONE	06/01/79-06/30/79	TOLL CHARGES FOR JUNE	41.50
08-06	2279218190	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	203.05
08-29	2279241076	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	397.40
09-11	2279254032	C & P TELEPHONE	07/31/79	TOLL CHARGES RE JULY	77.24
07-05	1279186100	CHARLES E GRASSLEY	06/22/79-06/24/79	REIMBURSE MILES TRAVELLED ON OFFICIAL BUSINESS IN DISTRICT (137 MILES AT .17)	23.29
07-05	1279186098	CHARLES E GRASSLEY	06/22/79-06/24/79	REIMBURSE MILES TO & FROM NTL. AIRPORT & TO & FROM WATERLOO AIRPORT (41 MI AT .17)	6.97
07-05	1279186097	CHARLES E GRASSLEY	06/22/79-06/24/79	AIR FARE TO AND FROM IOWA	202.00
07-17	1279198091	CHARLES E GRASSLEY	06/29/79-07/08/79	REIMB MILES TO FM HOME IN WASHINGTON AREA & IOWA HOME TO AIRPORT, 47 MI AT .17	7.99
07-17	1279198090	CHARLES E GRASSLEY	06/29/79-07/08/79	AIR FARE TO AND FROM IOWA	210.00
07-25	1279206041	CHARLES E GRASSLEY	07/13/79-07/15/79	REIMBURSE MILES TO AND FROM AIRPORT FROM HOME IN WASH AREA-30 MI AT .17	5.10
07-25	1279200779	CHARLES E GRASSLEY	07/21/79-07/29/79	REIMBURSE AIR FARE TO & FROM CEDAR RAPIDS, IA	214.00
08-09	1279221029	CHARLES E GRASSLEY	08/01/79-08/01/79	AIR FARE TO & FROM IOWA \$212 REIMB. MILES TO & FROM AIRPORT IN WASH & IOWA 47 MI AT \$.17	219.99
08-09	1279221027	CHARLES E GRASSLEY	08/01/79-08/01/79	REIMBURSE MILES TO AND FROM AIRPORT IN IOWA & HOME IN DC 47 MILES AT \$.17	7.99
08-09	1279255068	CHARLES E GRASSLEY	08/03/79-09/02/79	REIMBURSE AIR FARE TO & FROM WATERLOO, IOWA	210.00
08-24	1279267014	CHARLES E GRASSLEY	09/14/79-09/16/79	AIR FARE TO AND FROM IOWA	225.00
08-24	1279267013	CHARLES E GRASSLEY	09/14/79-09/16/79	REIMBURSE MILES TO & FROM AIRPORT FROM WASHINGTON AREA HOME 30 MILES AT \$.20	6.00
09-11	1379254030	ROBERT H BRADSELL	08/14/79-08/18/79	AIR FARE TO & FROM IOWA (24RK AIRLINES ON STRIKE REQUIRED FLIGHT TO/FM DES MOINES)	242.00
09-11	1379254030	ROBERT H BRADSELL	08/14/79-08/18/79	AIRFARE TO DISTRICT & RETURN	242.00

09-12	1379255031	RICHARD R VANDER MEY	08/15/79-08/26/79	AIR TRAVEL TO DISTRICT & RETURN	226.00
07-05	1479186070	ALANTHUS DATA COMMUNICATIONS CORP.	06/20/79	V-203 & COUPLER FOR JUNE	59.00
07-12	1479193013	DIALCOM, INCORPORATED	07/01/79	COMPUTER SERVICES FOR JULY 1979	870.62
07-19	1479200033	APPLIED MAGNETICS TRENDAITA	07/01/79	TRENDAITA MODEL 4000 ACOUSTIC COUPLER, HEAVY DUTY TRACTOR & FORMS STACKER	148.61
08-08	1479220049	ALANTHUS DATA COMMUNICATIONS CORP.	07/23/79	V-203 & COUPLER COMPUTER SERVICES	59.00
08-08	1479220048	DIALCOM, INCORPORATED	07/26/79	COMPUTER SERVICES DUAL ACCESS CHARGES FOR JUNE - PRIME/NON PRIME HRS	3.46
08-09	1479221059	DIALCOM, INCORPORATED	08/01/79	COMPUTER SERVICES OF AUGUST	870.62
09-06	1479249032	APPLIED MAGNETICS TRENDAITA	08/01/79	TRENDAITA MODEL 4000 ACOUSTIC COUPLER, TRACTOR FORMS STACKER	128.52
09-06	1479249030	DATA TERMINALS AND COMMUNICATIONS	07/15/79-08/31/79	CONTRACT INSTALLATION & DELIVERY RENTAL	395.50
09-11	1479254047	ACTION DATA PROCESSING INC	08/02/79	QUESTIONNAIRE PROCESSING	187.00
09-18	1479261024	APPLIED MAGNETICS TRENDAITA	09/01/79	TRENDAITA MODEL 4000 ACOUSTIC COUPLER, HEAVY TRACTOR, FORMS STACKER	593.36
09-18	1479261023	ALANTHUS DATA COMMUNICATIONS CORP.	09/01/79	V-203 COMPUTER, COUPLER FOR AUGUST	148.41
07-31	2079214108	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		39.00
08-31	2079247186	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		730.60
09-30	2079275204	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		547.37
				TOTAL	15,855.58

09-30	1179262071	NORTHWESTERN BELL TELEPHONE CO	01/03/77-09/30/77	REFUND DUE TO DISALLOWED RATE INCREASE	(89.63)
12-31	1179262072	NORTHWESTERN BELL TELEPHONE CO	10/01/77-12/31/77	REFUND DUE TO DISALLOWED RATE INCREASE	(29.87)
09-30	1179262076	NORTHWESTERN BELL TELEPHONE CO	01/03/78-09/30/78	REFUND DUE TO DISALLOWED RATE INCREASE	(241.20)
12-31	1179262081	NORTHWESTERN BELL TELEPHONE CO	10/01/78-12/31/78	REFUND DUE TO DISALLOWED RATE INCREASE	(80.40)
				TOTAL	(441.10)

OFFICE OF HON. WILLIAM H GRAY III
OFFICIAL EXPENSES

07-31	0279213193	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		600.50
08-31	0279243349	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		600.50
09-30	0279274427	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		1,500.00
07-27	0979207220	JOSEPH E & JESSIE L COLEMAN	07/01/79-07/30/79	RENT MOBILE	1,893.86
08-29	0979241001	TRI-STATE R-V RENTAL AGENCY	05/15/79-08/30/79	RENT 2318 WEST COLUMBIA AVE PHILADELPHIA PA 19121	825.00
08-29	0979240224	NAT'L MUSLIM IMPROVEMENT ASSOC. OF AMER.	06/01/79-08/30/79	RENT 6753 GERMAN TOWN AVE PHILADELPHIA PA 19119	1,500.00
08-29	0979240225	JOSEPH E & JESSIE L COLEMAN	08/01/79-08/30/79	RENT MOBILE	536.00
09-26	0979268286	TRI-STATE R-V RENTAL AGENCY	09/01/79-09/30/79	RENT 2318 WEST COLUMBIA AVE PHILADELPHIA PA 19121	275.00
09-26	0979268288	NAT'L MUSLIM IMPROVEMENT ASSOC. OF AMER.	09/01/79-09/30/79	RENT 6753 GERMAN TOWN AVE PHILADELPHIA PA 19119	1,500.00
07-13	1079194345	JOSEPH E & JESSIE L COLEMAN	06/25/79	JOB NO 38058 (1 8X10 COPY NEG 80 8X10 B/W PRINTS OF 1)	28.50
07-13	1079194343	QUAKER PHOTO SERVICE CO INC	06/21/79	LAW EXPLORERS POST-PHILA 1 8X10 COPY NEG, 20 8X10 B/W PRINTS OF 1 UPS	17.90
07-13	1079194340	QUAKER PHOTO SERVICE CO INC	06/15/79	LAW EXPLORERS POST-PHILA 1 8X10 COPY NEG, 20 8X10 B/W PRINTS OF 1 UPS ALBERT GREENFIELD SCHOOL	35.71
07-13	1079194339	QUAKER PHOTO SERVICE CO INC	06/15/79	1 8X10 COPY NEG 125 8X10 B/W PRINTS OF 1 UPS MYA SCHOOL FOR HUMAN WES	18.71
07-13	1079194338	QUAKER PHOTO SERVICE CO INC	06/05/79	1 8X10 COPY NEG 130 8X10 B/W PRINTS OF 1	35.70
07-13	1079194336	QUAKER PHOTO SERVICE CO INC	05/22/79	1 8X10 COPY NEG 60 8X10 B/W PRINTS UPS AND UN PENN CHARGER GROUP	23.48
07-13	1079194335	QUAKER PHOTO SERVICE CO INC	05/09/79	1 8X10 COPY NEG 85 8X10 B/W PRINTS USP POSTAL ALLIANCE GROUP	29.48
07-13	1079194334	QUAKER PHOTO SERVICE CO INC	05/17/79	1 8X10 COPY NEG 53 8X10 B/W PRINTS UPS PRINCE HALL MASON'S GROUP	21.38
07-13	1079194332	HOUSE RECORDING STUDIO	04/23/79	TIME BLOCK 20 MI - 1 - \$35 EACH TV TIME	35.00
07-13	1079194331	HOUSE RECORDING STUDIO	04/23/79	150 FT-4 - \$1.25 EA - \$5 300 FT-1 - \$1.50 EA - \$2 DUB-IN EDITS - 4 - \$50 EA \$2 RADIO CHGS	8.50
07-13	1079194329	WILLIAM EPSTEIN	04/10/79	TIME BLOCK 20 MIN. - 1 - \$35 EACH TV TIME	35.00
07-13	1079194327	HOUSE RECORDING STUDIO	04/05/79	REIMBURSEMENT FOR SENDING TAPE TO KYM-TV IN PHILA	28.57
07-13	1079194326	HOUSE RECORDING STUDIO	04/05/79	2-150 FT. \$1.25 EA \$2.50 L-300 FT. \$1.50 EA RADIO SV CHGS	4.00
07-13	1079194325	THE JOURNAL OF NEGRO EDUCATION	07/01/79-07/01/80	ONE-YEAR SUBSCRIPTION 429 CHOB	10.00
07-13	1079194324	WILLIAM ROBINSON	06/12/79	REIMBURSEMENT FOR TOLL - MOBILE OFFICE	1.00
07-13	1079194323	DISTRICT DELIVERY SERVICE	07/01/79-09/30/79	DELIVERY SERVICES FOR NEWSPAPERS	136.04
07-13	1079194322	WILLIAM ROBINSON	06/12/79	REIMBURSEMENT FOR TOLL - MOBILE OFFICE	.75

ADJUSTMENTS/REFUNDS

09-30	1179262071	NORTHWESTERN BELL TELEPHONE CO	01/03/77-09/30/77	REFUND DUE TO DISALLOWED RATE INCREASE	(89.63)
12-31	1179262072	NORTHWESTERN BELL TELEPHONE CO	10/01/77-12/31/77	REFUND DUE TO DISALLOWED RATE INCREASE	(29.87)
09-30	1179262076	NORTHWESTERN BELL TELEPHONE CO	01/03/78-09/30/78	REFUND DUE TO DISALLOWED RATE INCREASE	(241.20)
12-31	1179262081	NORTHWESTERN BELL TELEPHONE CO	10/01/78-12/31/78	REFUND DUE TO DISALLOWED RATE INCREASE	(80.40)
				TOTAL	(441.10)

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-13	1079194321	DISTRICT DELIVERY SERVICE	04/01/79-06/30/79	DELIVERY SERVICES FOR NEWSPAPERS 429 CANNON HOB.	136.04	
07-13	1079194320	WILLIAM ROBINSON	06/08/79	REIMBURSEMENT FOR CASH TOLL - MOBILE OFFICE	1.00	
07-13	1079194319	STONES JOURNAL	07/06/79-07/06/80	ONE-YEAR SUBSCRIPTION TO STONES JOURNAL 429 CANNON HOB WASHINGTON, DC 20515	15.00	
07-13	1079194318	WILLIAM ROBINSON	06/09/79	REIMBURSEMENT FOR TOLL - MOBILE OFFICE	.75	
07-13	1079194317	XEROX CORPORATION	05/31/79	STARTER SUPPLY KIT DISTRICT OFFICE	18.52	
07-13	1079194315	JAMES C. CLARK CO.	06/08/79	4 PGS. NO 87411 BBTGR FAULTLESS CASTERS' EA-34-47	17.88	
07-13	1079194314	GSA, OAD, FINANCE DIVISION	04/30/79	OFFICE SUPPLIES FOR DISTRICT OFFICE IN PHILA	209.10	
07-13	1079194312	GSA, OAD, FINANCE DIVISION	04/30/79	OFFICE SUPPLIES FOR DISTRICT OFFICE 6753 GERMANTOWN AVE PHILA, PA 19119	89.55	
07-13	1079194311	NICKELSONS INC.	04/05/79	FRAMING OF PHOTOGRAPHS	100.00	
07-13	1079194310	DAVID R RAMAGE	06/06/79	1,000 LETTERS - HEARING BUDGET - PHILA - JUNE 6 NO 2867	36.75	
07-13	1079194309	COFFEE SYSTEM OF WASHINGTON D C	06/06/79	1 BOX COFFEE - \$26.00 FOR CONSTITUENT USE	26.00	
07-13	1079194308	DAVID R RAMAGE	06/05/79	800 LETTERS - HUMAN & COMMUNITY RESOURCES NO. 2812 HEARING PHILA.	35.00	
07-13	1079194307	GULFORD GRAPHICS, INC	04/25/79	2,000 IMPRINTS ON HOUSE OF REP. CALENDARS--JOB II 50827 - INSIDE, COLORS - BLACK	200.00	
07-13	1079194306	DAVID R RAMAGE	06/06/79	1,000 EA LETTERS BUDGET HEARING AND FACT SHEET NO. 2855	45.00	
07-13	1079194305	DAVID R RAMAGE	06/04/79	500 LETTERS: JUNE 16TH HEARING IN PHILA NO. 2835	27.00	
07-13	1079194304	DAVID R RAMAGE	06/01/79	700 - 2 PAGE LETTER NO. 2771	30.00	
07-13	1079194303	LASALLE COLLEG CAFETERIA	06/16/79	COFFEE AND TEA SET UP FOR TASK FORCE ON COMMUNITY RESOURCES HEARING ON JUNE 16TH	100.00	
07-13	1079194301	ENVIRONMENTAL STUDY CONFERENCE	01/03/79-12/31/79	SUBSCRIPTION FEE - \$75 ESC MEMBERSHIP FOR 1979	75.00	
07-17	1079198472	ANOMALY GRAPHICS INC.	06/21/79	REPAINTING OF STRIPES AND PANELS FOR MOBILE OFFICE	500.00	
08-09	1079221011	RICH ART GRAPHICS, INC	07/31/79	2 D.F. PLYWOOD SIGNS, 5 X 3 EA \$225-\$450 & 1 S.F. PLYWOOD SIGNS, 30 X 30 FOR DIST OFF.	545.00	
08-22	1079234397	CABLE HARWARE, INCORPORATED	07/24/79	OFFICE SUPPLIES FOR DISTRICT OFFICE - OFFICE MAINTENANCE	13.08	
08-22	1079234396	CABLE HARWARE, INCORPORATED	07/24/79	OFFICE SUPPLIES FOR DISTRICT OFFICE - OFFICE MAINTENANCE	11.61	
08-22	1079234395	CABLE HARWARE, INCORPORATED	07/22/79	OFFICE SUPPLIES FOR DISTRICT OFFICE - OFFICE MAINTENANCE	14.26	
08-22	1079234394	CABLE HARWARE, INCORPORATED	06/18/79	OFFICE SUPPLIES FOR DISTRICT OFFICE - OFFICE MAINTENANCE	2.89	
08-22	1079234393	CABLE HARWARE, INCORPORATED	06/04/79	OFFICE SUPPLIES FOR DISTRICT OFFICE - OFFICE MAINTENANCE	27.77	
08-22	1079234392	COFFEE SYSTEM, INC	05/28/79	SUGAR CREAM FOR CONSTITUENT USE	5.34	
08-22	1079234245	RICH ART GRAPHICS, INC	08/08/79	INSTALLATION CHARGE FOR PLYWOOD SIGNS AT 2318 COLUMBIA AVE DISTRICT OFFICE IN PHILA.	165.00	
08-22	1079234244	DAVID R RAMAGE	08/01/79	5 CONGRESSIONAL RECORD REPRINTS FOR CEDL INDOOR	12.50	
08-22	1079234243	COFFEE SYSTEM, INC	07/18/79	COFFEE KITS, SUGAR, CREAM, WISC-HOT BEVERAGES CONSTITUENT USE	39.74	
08-22	1079234242	DAVID R RAMAGE	06/21/79	1,000 SHEETS 5"X8" LOGGER NO 68	25.00	
08-22	1079234168	COFFEE SYSTEM OF WASHINGTON D C	08/01/79	COFFEE KITS - 2 \$30 EA, 3 CANS OF SUGAR - \$1.00 EA FOR CONSTITUENT USE	65.00	
08-22	1079234167	CONGRESSIONAL QUARTERLY INC.	08/01/79	CQ SERVICE FOR ONE YEAR, FOR POST BINDERS FOR WEEKLY REPORTS	274.00	
08-23	1079235059	MARION TASCIO	07/12/79	TAXI FARE - U.S. CAPITOL TO GSA - D.C.	1.85	
08-23	1079235028	GSA, OAD, FINANCE DIVISION	06/12/79	SUPPLIES FOR DISTRICT OFFICE BUILDING FOR GSA FOR TWO PEOPLE	2.35	
08-23	1079235027	GSA, OAD, FINANCE DIVISION	06/22/79	SUPPLIES FOR DISTRICT OFFICE FROM SELF SERVICE STORE	76.15	
08-23	1079235020	QUAKER PHOTO	07/31/79	SUPPLIES - DISTRICT OFFICE - (SELF SERVICE STORE)	141.69	
08-23	1079235018	AMERICAN CIVIL LIBERTIES UNION	07/03/79	3 COPY NEG. - CREATIVE ARTS HIGH SCH, HARRISON ELEM SCH, PASTORIUS ELEM SCH	69.91	
08-23	1079235017	HOUSE RECORDING STUDIO	07/26/79	1 RIGHTS OF OLDER PERSONS - \$2.50; POSTAGE \$1.48 - \$2.98	2.98	
08-23	1079235016	HOUSE RECORDING STUDIO	07/26/79	150 FT. 3 - \$1.25 EA - \$3.75 30 FT. 1 - \$1.50 EA (\$5.25)	5.25	
08-23	1079235015	COFFEE SYSTEM, INC	07/02/79	WORK (TIME BLOCK 20 MIN. - 1 - \$35.00 EA (\$35)	35.00	
08-23	1079235014	WASHINGTON AFRO-AMERICAN	07/06/79-07/06/80	COFFEE KITS, SUGAR, MISC HOT BEV FOR CONSTITUENT USE, DISTRICT OFFICE	41.66	
08-23	1079235013	BAKER, HAMES AND BURKES REPORTING INC.	03/30/79	ONE YEAR TUESDAY AND FRIDAY EDITION AFRO NEWSPAPERS (SUBSCRIPTION)	32.00	
08-23	1079235012	CABLE HARWARE, INCORPORATED	07/25/79	REPORTING SERVICES FOR BRAINTRUST SESSION ON FOREIGN AFFAIRS--CONG BLACK CAUCUS	265.50	
08-24	1079236081	WILLIAM ROBINSON	06/30/79	OFFICE SUPPLIES FOR DISTRICT OFFICE FOR OFFICE MAINTENANCE	16.32	
08-24	1079236080	WILLIAM ROBINSON	06/30/79	REIMBURSEMENT FOR PURCHASE OF GASOLINE FOR MOBILE CONG. OFFICE	20.00	
08-24	1079236079	WILLIAM ROBINSON	06/22/79	REIMBURSEMENT FOR PURCHASE OF GASOLINE FOR MOBILE CONG. OFFICE	20.00	

OFFICE OF HON. WILLIAM H GRAY III—Continued

08-24	1079236078	WILLIAM ROBINSON	06/18/79	REIMBURSEMENT FOR PURCHASE OF GASOLINE FOR MOBILE CONG. OFFICE	15.00
08-27	107923296	WILLIAM ROBINSON	06/09/79	REIMBURSEMENT FOR GAS FOR MOBILE CONGRESSIONAL OFFICE - TANK NO. 2	8.30
08-27	107923293	WILLIAM ROBINSON	06/09/79	REIMBURSEMENT FOR GAS FOR MOBILE CONGRESSIONAL OFFICE TANK NO. 1	21.50
08-27	107923292	WILLIAM ROBINSON	06/09/79	REIMB FOR LABOR-TAIL PIKE CAME LOOSE FROM MUFFLER ON HIGHWAY INTERSTATE 95, MOBILE OFFICE	10.60
08-27	107923291	WILLIAM ROBINSON	06/02/79	REIMBURSEMENT FOR CASH TOLL- DELAWARE TP&K - MOBILE OFFICE TO DC FROM PHILA	60
08-27	107923290	WILLIAM ROBINSON	06/09/79	REIMBURSEMENT TOLL - DELAWARE TP&K MOBILE OFFICE DC TO PHILA	60
08-27	107923289	WILLIAM ROBINSON	06/16/79	GAS FOR MOBILE OFFICE	19.00
08-27	107923288	WILLIAM ROBINSON	06/15/79	GAS FOR MOBILE OFFICE - DC TO PHILA	20.00
08-27	107923287	WILLIAM ROBINSON	06/15/79	TOLL MOBILE OFFICE DC TO PHILA	1.00
08-27	107923285	WILLIAM ROBINSON	06/15/79	TOLL MOBILE OFFICE DC TO PHILA	1.00
08-27	107923284	COFFEE SYSTEM, INC	06/15/79	CASH TOLL PAID DELAWARE TURNPIKE MOBILE OFFICE DC TO PHILA	75
09-06	1079249382	SHERATON HOTEL	08/21/79	COFFEE KIT - 1, CUPS - 10, MISC. HOT BEV. - 1 FOR CONSTITUENT USE	55.30
07-13	1079194034	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/28/79	30 PERSONS - BREAKFAST MTG WITH HOSPITAL ADMINISTRATORS IN PHILA. 148.50 PLUS 26.73 SVC CHG.	175.23
07-13	1179194033	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/26/79	TELEPHONE SERVICES 6753 GERMANTOWN AVENUE - DISTRICT OFFICE	346.61
07-13	1179194032	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/26/79	TELEPHONE SERVICE FOR 6753 GERMANTOWN AVENUE, PHILA	506.18
07-13	1179194031	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/19/79	TELEPHONE SERVICE 6753 GERMANTOWN AVENUE, PHILA	94.93
08-23	1179234093	GSA, OAO, FINANCE DIVISION	06/26/79	TELEPHONE SERVICE DISTRICT OFFICE, 6753 GERMANTOWN AVE PHILA, PA 19119	323.65
08-23	1179234092	GSA, OAO, FINANCE DIVISION	05/30/79	TELEPHONE SERVICE 6753 GERMANTOWN AVE DIST OIC TELEPHONE SERVICE	338.84
08-23	1179234091	GSA, OAO, FINANCE DIVISION	07/19/79	TELEPHONE SERVICE 6753 GERMANTOWN AVE D.O. TELEPHONE SERVICE, CUSTOMER CODE 246	303.53
08-23	1179235005	GSA, OAO, FINANCE DIVISION	06/01/79	TELEPHONE SERVICE FOR 6753 GERMANTOWN AVE. DISTRICT OFFICE IN PHILA.	97.33
07-17	2179198013	WESTERN UNION TELEGRAPH COMPANY	06/19/79	TELEPHONE SERVICE	87.43
07-17	2179198012	WESTERN UNION TELEGRAPH COMPANY	03/13/79	MAILGRAMS AND TELEGRAMS WIRE SERVICE	560.96
07-17	2179198011	WESTERN UNION TELEGRAPH COMPANY	06/06/79	MAILGRAMS AND TELEGRAMS WIRE SERVICE	172.30
08-22	2179234023	WESTERN UNION TELEGRAPH COMPANY	04/14/79	MAILGRAMS AND TELEGRAMS WIRE SERVICE	261.92
07-12	2279193301	C&P TELEPHONE	05/01/79	LOCAL TELEPHONE SERVICE	477.30
07-13	2279194020	C&P TELEPHONE	05/01/79	LOCAL TELEPHONE SERVICE	874.51
08-06	2279218303	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/02/79	TELEPHONE SERVICE DC OFFICE	577.04
08-29	2279241216	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79	TELEPHONE SERVICE DC OFFICE	468.99
07-13	1279194105	WILLIAM H. GRAY III	07/01/79	LOCAL TELEPHONE SERVICE	148.20
07-13	1279194104	WILLIAM H. GRAY III	06/19/79	ONE WAY AIR FARE FROM DC TO PHILADELPHIA	118.20
07-13	1279194103	WILLIAM H. GRAY III	06/27/79	TAXI FARE FROM NATIONAL AIRPORT TO CAPITOL HILL	8.00
07-13	1279194102	WILLIAM H. GRAY III	06/27/79	ONE WAY AIR FARE FROM NATIONAL AIRPORT TO DC	8.00
07-13	1279194101	WILLIAM H. GRAY III	06/26/79	ONE WAY AIR FARE FROM DC TO PHILADELPHIA	38.00
07-13	1279194099	WILLIAM H. GRAY III	06/26/79	TAXI FARE FROM NATIONAL AIRPORT TO CAPITOL HILL	8.00
07-13	1279194092	WILLIAM H. GRAY III	06/26/79	ONE WAY AIR FARE FROM NATIONAL AIRPORT TO DC	38.00
07-13	1279194090	WILLIAM H. GRAY III	06/19/79	TAXI FARE FROM NATIONAL AIRPORT TO DC	8.00
08-22	1279234103	WILLIAM H. GRAY III	06/19/79	ONE WAY AIR FARE FROM AIRPORT-NAT'L TO CAPITOL HILL	38.00
08-22	1279234028	WILLIAM H. GRAY III	07/13/79	TRAIN FARE - D.C. TO PHILA	38.00
08-22	1279234027	WILLIAM H. GRAY III	07/31/79	ONE WAY AIR FARE FROM PHILA TO WASH. DC	13.75
08-27	1279234026	WILLIAM H. GRAY III	07/27/79	ONE WAY AIR FARE FROM WASH. DC TO PHILA	38.00
08-27	1279234025	WILLIAM H. GRAY III	07/27/79	TAXI FARE FROM NATIONAL AIRPORT TO CAPITOL HILL	38.00
08-27	1279234024	WILLIAM H. GRAY III	07/27/79	ONE WAY AIR FARE FROM PHILA TO WASHINGTON, DC	38.00
08-27	1279234023	WILLIAM H. GRAY III	07/26/79	ONE WAY AIR FARE FROM WASH TO PHILADELPHIA	38.00
08-27	1279234022	WILLIAM H. GRAY III	07/24/79	ONE WAY AIR FARE FROM PHILA TO WASHINGTON	38.00
08-22	1279234021	WILLIAM H. GRAY III	07/20/79	ONE WAY AIR FARE FROM WASH. DC TO PHILA	38.00
08-22	1279234020	WILLIAM H. GRAY III	07/20/79	TAXI FARE FROM NATIONAL AIRPORT TO CAPITOL HILL	8.00
08-22	1279234019	WILLIAM H. GRAY III	07/20/79	ONE WAY AIR FARE FROM PHILA TO DC	38.00
08-22	1279234018	WILLIAM H. GRAY III	07/19/79	ONE WAY AIR FARE FROM WASH TO PHILA	38.00
08-22	1279234017	WILLIAM H. GRAY III	07/18/79	TAXI FARE FROM AIRPORT TO CAPITOL HILL	8.00
08-22	1279234016	WILLIAM H. GRAY III	07/18/79	ONE WAY AIR FARE FROM PHILA TO DC	38.00
08-22	1279234015	WILLIAM H. GRAY III	07/17/79	TAXI FARE FROM CAPITOL HILL TO AIRPORT	8.00
08-22	1279234013	WILLIAM H. GRAY III	07/17/79	ONE WAY AIR FARE FROM DC TO PHILA	38.00
09-24	1279267023	WILLIAM H. GRAY III	09/14/79	ONE WAY AIR FARE FROM WASHINGTON, DC TO PHILADELPHIA	46.00
09-24	1279267022	WILLIAM H. GRAY III	09/12/79	ONE WAY AIR FARE FROM PHILADELPHIA TO WASHINGTON, DC	46.00
09-24	1279267021	WILLIAM H. GRAY III	09/11/79	ONE WAY AIR FARE FROM WASHINGTON TO PHILADELPHIA	46.00
09-24	1279267020	WILLIAM H. GRAY III	09/10/79	TAXI FARE FROM AIRPORT (NATIONAL) TO CAPITOL HILL	8.00

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
09-24	1279267019	WILLIAM H. GRAY III	09/10/79	ONE WAY AIR FARE FROM PHILADELPHIA TO NATIONAL AIRPORT, DC	46.00	
09-24	1279267018	WILLIAM H. GRAY III	09/06/79	ONE WAY AIR FARE FROM WASHINGTON, DC TO PHILADELPHIA	38.00	
09-24	1279267017	WILLIAM H. GRAY III	08/29/79	TAXI FARE FROM NATIONAL AIRPORT TO CAPITOL HILL	8.00	
09-24	1279267016	WILLIAM H. GRAY III	08/29/79	ONE WAY AIR FARE FROM PHILADELPHIA TO DC	38.00	
09-24	1279267015	WILLIAM H. GRAY III	08/14/79	ONE WAY AIR FARE FROM WASHINGTON, DC TO PHILADELPHIA	38.00	
09-30	1279274014	WILLIAM H. GRAY III	09/25/79	TAXI FARE FROM NATIONAL AIRPORT TO CAPITOL HILL	8.00	
09-30	1279274013	WILLIAM H. GRAY III	09/25/79	ONE WAY AIR FARE FROM PHILADELPHIA TO WASHINGTON, DC	46.00	
09-30	1279274012	WILLIAM H. GRAY III	09/24/79	TAXI FARE FROM NATIONAL AIRPORT TO CAPITOL HILL	8.00	
09-30	1279274011	WILLIAM H. GRAY III	09/24/79	ONE WAY AIR FARE FROM PHILADELPHIA TO WASHINGTON, DC	46.00	
09-30	1279274010	WILLIAM H. GRAY III	09/23/79	ONE WAY AIR FARE FROM WASHINGTON TO PHILADELPHIA	46.00	
09-30	1279274009	WILLIAM H. GRAY III	09/20/79	TAXI FARE FROM NATIONAL AIRPORT TO CAPITOL HILL	8.00	
09-30	1279274008	WILLIAM H. GRAY III	09/20/79	ONE WAY AIR FARE FROM PHILADELPHIA TO WASHINGTON, DC	46.00	
09-30	1279274007	WILLIAM H. GRAY III	09/20/79	TAXI FARE FROM NATIONAL AIRPORT TO CAPITOL HILL	8.00	
09-30	1279274006	WILLIAM H. GRAY III	09/19/79	TAXI FARE FROM NATIONAL AIRPORT TO CAPITOL HILL	46.00	
09-30	1279274005	WILLIAM H. GRAY III	09/19/79	ONE WAY AIR FARE FROM PHILADELPHIA TO WASHINGTON, DC	46.00	
09-30	1279274004	WILLIAM H. GRAY III	09/18/79	ONE WAY AIR FARE FROM WASHINGTON TO PHILADELPHIA	38.00	
09-30	1279274003	WILLIAM H. GRAY III	08/20/79	ONE WAY AIR FARE FROM WASHINGTON TO PHILADELPHIA	34.00	
07-13	1379194022	WILLIAM EPSTEIN	06/21/79-06/27/79	REIMBURSEMENT FOR TRAIN TICKETS WASHINGTON-PHILA- WASHINGTON \$17 EACH WAY	38.00	
07-13	1379194021	GERALDINE HOUSTON	06/16/79	AIRLINE TICKET - ONE WAY - PHILA. TO NATIONAL AIRPORT, DC	76.00	
07-13	1379194020	WILLIAM ROBINSON	06/13/79	ROUND TRIP TRAIN FARE FROM WASHINGTON TO PHILADELPHIA TO WASHINGTON	34.00	
07-13	1379194019	KATE SMITH	06/07/79	ROUND TRIP TRAIN FARE FROM WASHINGTON TO PHILADELPHIA TO WASHINGTON	34.00	
08-20	1379232005	WILLIAM EPSTEIN	08/08/79	CAB FARE FROM DIST. OFF TO TRAIN STATION	6.00	
08-20	1379232004	GERALDINE HOUSTON	08/08/79	ROUND TRIP TRAIN TICKETS DC TO PHILA & RETURN DIST OFF (WORK)	36.50	
08-20	1379232003	WILLIAM EPSTEIN	08/08/79	CAB TO DIST. OFF FROM TRAIN STATION	6.00	
08-20	1379232002	WILLIAM EPSTEIN	08/08/79	ROUND TRIP TRAIN TICKETS DC TO PHILA & RETURN DIST. OFF. WORK	36.50	
08-20	1379232001	WILLIAM ROBINSON	07/09/79	ONE WAY AIR FARE FROM DC TO PHILA	38.00	
08-23	1379235007	MARION TASCO	07/12/79	REIMBURSEMENT FOR TRAIN FARE FROM PHILADELPHIA TO D.C. - D.C. TO PHILADELPHIA	21.00	
08-27	1379239020	WILLIAM ROBINSON	05/23/79	ONE WAY AIR FARE FROM WASHINGTON TO PHILADELPHIA	36.00	
08-27	1379239019	MARION TASCO	08/20/79	TAXI FARE FROM HERMAN MILLER FURNITURE SHOWROOM TO CAPITOL HILL, DC	1.65	
08-27	1379239018	MARION TASCO	08/20/79	TAXI FARE FROM UNION STATION TO HERMAN MILLER FURNITURE SHOWROOM D.C.	1.30	
08-27	1379239017	MARION TASCO	08/20/79	REIMBURSEMENT FOR ONE WAY TRAIN TICKET FROM PHILADELPHIA TO WASHINGTON	15.00	
09-06	1379255033	POSTMASTER	08/20/79	ONE WAY AIR FARE FROM NATIONAL AIRPORT TO PHILADELPHIA	42.00	
09-12	2079241113	(STATIONERY ALLOWANCE CHARGED)	08/07/79	100 SPECIAL DELIVERY STAMPS 1.500 - \$.15 STAMPS	425.00	
08-31	2079241113	(STATIONERY ALLOWANCE CHARGED)	08/01/79		866.93	
09-30	2079241188	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		279.79	
09-30	2079275137	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		231.08	
TOTAL					23,551.82	

07-31	0279213194	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		506.80	
08-31	0279243352	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		506.80	
09-30	0279274428	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		506.80	
09-19	0679262017	THOMAS J LANKFORD	08/08/79-08/24/79	XEROX COPIES, INFO SHEET, LABELS, REPRINT - TYPESET - STOCK	755.17	

OFFICE OF HON. S WILLIAM GREEN

OFFICIAL EXPENSES

07-27	0979207221	BLUE RIBBON AUTOMOTIVE	07/01/79-07/30/79	RENT	400.00
07-27	0979207222	MILSTAR PROPERTIES	07/01/79-07/30/79	RENT 1628 SECOND AVE NEW YORK NY 10028	1,833.34
07-27	0979207223	ERNESTO J LUM	07/01/79-07/30/79	RENT 229 FIRST AVE NEW YORK NY 10003	500.00
08-29	0979240226	BLUE RIBBON AUTOMOTIVE	08/01/79-08/30/79	RENT	400.00
08-29	0979240227	MILSTAR PROPERTIES	08/01/79-08/30/79	RENT 1628 SECOND AVE NEW YORK NY 10028	1,833.34
08-29	0979240228	ERNESTO J LUM	08/01/79-08/30/79	RENT	400.00
09-26	0979268289	BLUE RIBBON AUTOMOTIVE	09/01/79-09/30/79	RENT 229 FIRST AVE NEW YORK NY 10003	500.00
09-26	0979268290	MILSTAR PROPERTIES	09/01/79-09/30/79	RENT 1628 SECOND AVE NEW YORK NY 10028	1,833.34
09-26	0979268291	ERNESTO J LUM	09/01/79-09/30/79	RENT 229 FIRST AVE NEW YORK NY 10003	500.00
07-05	1079186071	CARMEN STEELE	06/04/79-06/15/79	MESSAGE SERVICE REIMBURSEMENT	67.50
07-05	1079186089	CARMEN STEELE	06/04/79-06/15/79	CLEANING SERVICE REIMBURSEMENT	20.00
07-05	1079186096	CARMEN STEELE	06/04/79-06/15/79	GAS FOR MOBILE VAN	28.00
07-05	1079186065	CARMEN STEELE	06/04/79-06/15/79	OFFICE EXPENSES (COPYING, AMTRAK EXPRESS, SPEAKER RENTAL, SUPPLIES)	70.32
07-05	1079186061	CARMEN STEELE	06/04/79-06/15/79	TRANSPORTATION EXPENSES-CAB, BUS & SUBWAY-IN DISTRICT	30.00
07-19	1079200164	NAVE TYPOGRAPHIC SERVICES, INC	06/21/79	TYPESETTING FOR HANDOUT	15.40
07-19	1079200163	S WILLIAM GREEN	05/31/79-06/29/79	CON EDISON BILL FOR DISTRICT OFFICE	30.00
07-19	1079200161	XEROX CORPORATION	04/01/79-04/30/79	COPPER METER OVERAGE	229.68
07-24	1079205071	S WILLIAM GREEN	06/09/79	TRAVEL EXPENSES (MILEAGE & TOLLS) TO SPEECH - NY	71.97
07-31	1079212274	THOMAS J LANKFORD	07/02/79	CARDS	22.00
07-31	1079212272	THOMAS J LANKFORD	06/01/79-06/19/79	MEETING CARDS, CARDS, LABELS, REPRINT - TYPESET, POSTAL REPORT - STOCK	22.00
08-08	1079220178	CARMEN STEELE	06/28/79-07/24/79	MISC OFC EXP (CONSTITUTION REFRESHMENTS, FILM REIMB LONG DISTANCE PHONE CALL SUPPLIES)	974.62
08-08	1079220177	CARMEN STEELE	06/28/79-07/24/79	MOBILE OFFICE -- GAS, PARKING AND PHONE CALLS TO DISTRICT OFFICE	19.35
08-08	1079220174	CARMEN STEELE	06/28/79-07/24/79	CLEANING SERVICES/DISTRICT OFFICE	48.00
08-08	1079220172	CARMEN STEELE	06/28/79-07/24/79	TRANSPORTATION EXPENSES - BUS & SUBWAY	60.00
08-08	1079220169	CARMEN STEELE	06/18/79-06/29/79	MOBILE OFFICE -- GAS	24.50
08-08	1079220168	CARMEN STEELE	06/18/79-06/29/79	POSTERS/SUPPLIES FOR MOBILE OFFICE	26.80
08-08	1079220167	CARMEN STEELE	06/18/79-06/29/79	MISC PAPER SUPPLIES (CLEANING, FILM)	15.83
08-08	1079220166	CARMEN STEELE	06/18/79-06/29/79	TRANSPORTATION EXPENSES (SUBWAY AND TAXI)	19.45
08-08	1079220164	S WILLIAM GREEN	06/14/79-07/16/79	REIMBURSEMENT FOR CON EDISON BILL	32.89
08-08	1079220162	XEROX CORPORATION	05/01/79-05/31/79	METER OVERAGE CHARGE	87.53
08-08	1079220160	THE WASHINGTON POST	07/15/79	CLASSIFIED ADVERTISEMENT FOR STAFF POSITION	23.76
08-22	1079234055	HOUSE OF REPRESENTATIVE RESTAURANT	08/06/79	REFRESHMENTS FOR MEETING WITH CARING COMMUNITY CENTER, SENIOR CITIZEN GROUP	52.60
08-22	1079234056	ALICE TEFELMAN	06/06/79	REIMBURSEMENT FOR PACKAGE SENT TO NY OFFICE	7.50
09-13	1079256278	CARMEN STEELE	07/25/79-08/10/79	MOBILE VAN -- SERVICE/MAINTENANCE	383.94
09-13	1079256274	CARMEN STEELE	07/25/79-08/10/79	MOBILE VAN -- PARKING, PHONE CALLS, COPIES, SUPPLIES	12.75
09-13	1079256272	CARMEN STEELE	07/15/79-08/08/79	MOBILE VAN -- GASOLINE	103.00
09-13	1079256270	CARMEN STEELE	07/25/79-08/10/79	OFFICE SUPPLIES	15.89
09-13	1079256269	CARMEN STEELE	07/25/79-08/10/79	DISTRICT OFFICE TRANSPORTATION EXPENSES	28.30
09-21	1079264225	S WILLIAM GREEN	08/14/79-09/13/79	REIMBURSEMENT FOR CON EDISON BILL -- DISTRICT OFFICE	36.42
09-21	1079264224	DISTRICT DELIVERY SERVICE	09/21/79	NEWSPAPER DELIVERY SERVICE 10-01-79 THRU 12-31-79	58.66
09-21	1079264223	CENTRAL DELIVERY SERVICE OF WASHINGTON	08/20/79-08/31/79	DELIVERY SERVICE	10.35
09-21	1079264221	SAVIN CORPORATION	08/16/79	XEROX PAPER	32.25
09-24	1079267021	H. TRAINOR RODEN	09/14/79	REIMBURSEMENT FOR AMTRAK EXPRESS TO DISTRICT OFFICE	7.50
09-24	1079267020	RAC INFORMATION SYSTEMS, INC	09/14/79	LABELS FOR MAILING	101.09
09-24	1079267019	CARMEN STEELE	08/16/79	REIMBURSEMENT FOR REPLACING GLASS IN FRONT DOOR OF DISTRICT OFFICE	192.30
09-24	1079267018	XEROX CORPORATION	06/01/79-06/30/79	METER OVERAGE	24.16
09-24	1079267017	CARMEN STEELE	08/13/79-08/31/79	MOBILE VAN -- GASOLINE	47.62
09-24	1079267016	CARMEN STEELE	08/13/79-08/31/79	DISTRICT OFFICE CLEANING EXPENSES	90.00
09-24	1079267015	CARMEN STEELE	08/13/79-08/31/79	DISTRICT OFFICE TRANSPORTATION EXPENSES	45.45
09-28	1079271045	SAMETH EXTERMINATING CO.	09/05/79	EXTERMINATING SERVICES FOR DISTRICT OFFICE	30.00
09-28	1079271042	XEROX CORPORATION	07/01/79-07/31/79	METER OVERAGE	7.34
07-19	1179200041	GSA, OAD, FINANCE DIVISION	05/18/79-06/18/79	DISTRICT OFFICE PHONE BILL	74.37
08-09	1179221003	GSA, OAD, FINANCE DIVISION	07/18/79	PHONE BILL/DISTRICT OFFICE	135.39
09-21	1179264058	GSA, OAD, FINANCE DIVISION	06/18/79-07/18/79	PHONE BILL/DISTRICT OFFICE	422.87
09-28	1179271015	GSA, OAD, FINANCE DIVISION	07/18/79-08/17/79	PHONE BILL/DISTRICT OFFICE	100.27
07-12	22792193230	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	190.03
08-06	22792198225	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	189.15

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
OFFICE OF HON. S WILLIAM GREEN—Continued					
08-08	2279220009	C & P TELEPHONE	06/01/79-06-30/79	LONG-DISTANCE PHONE CHARGES	12.57
08-29	2279241128	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07-31/79	LOCAL TELEPHONE SERVICE	189.40
09-24	2279267001	C & P TELEPHONE	07/01/79-07-31/79	LONG-DISTANCE PHONE SERVICE	51.84
07-19	1279200073	S WILLIAM GREEN	06/18/79-06/22/79	ROUND TRIP AIRFARE TAXIS, MILEAGE AND PARKING TO/FM NY AND DC	115.30
07-19	1279200071	S WILLIAM GREEN	06/26/79-06/29/79	ROUND TRIP AIRFARE TAXIS TO/FM NY AND DC	115.30
07-24	1279205022	S WILLIAM GREEN	06/15/79	ROUND TRIP AIRFARE AND TAXIS TO/FM NY AND DC	115.30
07-24	1279205021	S WILLIAM GREEN	06/12/79-06/14/79	ROUND TRIP AIRFARE AND TAXIS TO/FM NY AND DC	115.30
07-24	1279205020	S WILLIAM GREEN	06/05/79-06/08/79	ROUND TRIP AIRFARE AND TAXIS TO/FM NY AND DC	115.30
08-22	1279234018	S WILLIAM GREEN	07/30/79-08/02/79	ROUND TRIP AIRFARE AND TAXIS TO/FM NY AND DC	115.30
08-22	1279234015	S WILLIAM GREEN	07/24/79-07/27/79	ROUND TRIP AIRFARE TAXIS TO/FM NY AND DC	115.30
08-22	1279234012	S WILLIAM GREEN	07/17/79-07/20/79	ROUND TRIP AIRFARE TO DISTRICT TAXIS, MILEAGE AND PARKING TO/FM NY AND DC	17.50
08-22	1279234011	S WILLIAM GREEN	07/16/79-07/16/79	ROUND TRIP AIRFARE TO DISTRICT TAXIS, MILEAGE AND PARKING TO/FM NY AND DC	17.50
08-22	1279234010	S WILLIAM GREEN	07/13/79-07/13/79	ROUND TRIP AIRFARE TO DISTRICT TAXIS, MILEAGE AND PARKING TO/FM NY AND DC	10.40
08-22	1279234009	S WILLIAM GREEN	07/10/79-07/12/79	ROUND TRIP AIRFARE TO DISTRICT TAXIS, MILEAGE AND PARKING TO/FM NY AND DC	17.50
07-19	1379200016	H. TRAINOR RODEN	06/21/79-06/24/79	TRAVEL EXPENSES TO/FM NY AND DC	109.50
08-08	1379220019	H. TRAINOR RODEN	07/26/79	ROUND TRIP TRANSPORTATION TO AND FROM NY AND DC	76.00
07-10	1579191039	POSTMASTER	08/11/79-08/20/79	AIRFARE AND TRAVEL EXPENSES TO/FM NY AND DC	12.00
08-08	1579200001	CARMEN STEELE	06/18/79	STAMPS	60.00
07-31	2079214114	(STATIONERY ALLOWANCE CHARGED)	06/28/79-07/24/79	POSTAGE	7.75
08-31	2079247190	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	STAMPS	135.21
09-30	2079275185	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79	STAMPS	99.28
			09/01/79-09/30/79		90.33
TOTAL					17,126.16
OFFICE OF HON. WAYNE GRISHAM					
OFFICIAL EXPENSES					
07-31	0279213195	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	PRINTING OF NEWSLETTER, MOBILE OFF. SCHEDULE, CONG. REC. REPRINT	583.50
08-31	0279243355	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	PRINTING OF 11M WASHINGTON REPORT	632.00
09-30	0279274439	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	PRINTING OF 178M WASHINGTON REPORT	832.00
07-05	0679186009	CANTRELL/CUTLER PRINTING, INC	06/08/79-06/21/79	LABELS FRANKED ENVELOPES, LETTER - PAPER	3,377.87
08-09	0679221005	CANTRELL/CUTLER PRINTING, INC	07/03/79	RENT WHITTIER COMMERCE BLDG 13601 E WHITTIER BLVD WHITTIER CA 90605	418.82
08-15	0679227013	THOMAS J LANFORD	08/03/79-08/23/79	RENT WHITTIER COMMERCE BLDG 13601 E WHITTIER BLVD WHITTIER CA 90605	1,426.49
09-19	0679262018	BLUE RIBBON AUTOMOTIVE	07/01/79-07/30/79	RENT WHITTIER COMMERCE BLDG 13601 E WHITTIER BLVD WHITTIER CA 90605	116.10
07-27	0979207224	WHITTIER COMMERCIAL CENTER LTD	07/01/79-07/30/79	RENT WHITTIER COMMERCE BLDG 13601 E WHITTIER BLVD WHITTIER CA 90605	450.00
08-29	0979207225	WHITTIER COMMERCIAL CENTER LTD	08/01/79-08/30/79	RENT WHITTIER COMMERCE BLDG 13601 E WHITTIER BLVD WHITTIER CA 90605	450.00
08-29	0979240229	WHITTIER COMMERCIAL CENTER LTD	08/01/79-08/30/79	RENT WHITTIER COMMERCE BLDG 13601 E WHITTIER BLVD WHITTIER CA 90605	469.65
09-26	0979268230	WHITTIER COMMERCIAL CENTER LTD	09/01/79-09/30/79	RENT WHITTIER COMMERCE BLDG 13601 E WHITTIER BLVD WHITTIER CA 90605	469.65
09-26	0979268292	WHITTIER COMMERCIAL CENTER LTD	09/01/79-09/30/79	RENT WHITTIER COMMERCE BLDG 13601 E WHITTIER BLVD WHITTIER CA 90605	469.65
07-05	1079186092	GENERAL BIRCH SERVICES CORP	06/13/79	10 COPIES OF MEMBER'S QTY, VOTING RECORD	675.00
07-09	1079190239	SAN GABRIEL VALLEY TRIBUNE	07/09/79	26 WEEK SUB. FOR DISTRICT OFFICE FROM 7-23-79 TO 1-20-79	2.50
07-09	1079190237	SAN GABRIEL VALLEY TRIBUNE	07/09/79	26 WEEK SUB. FOR WASH. OFFICE FROM 7-22-79 TO 1-19-80	39.00
07-09	1079190235	REVIEW	01/18/79-01/18/80	REVIEW SUBSCRIPTION FOR DISTRICT OFFICE	52.00
07-09	1079190233	REVIEW			60.00

07-17	1079198076	WAYNE GRISHAM	06/01/79-06/30/79	3 R/T ALEX/DULLES/ALEX 96 MI AT 17.24 MI/\$2.20 TVL IN DIST 426 MI/\$1.17, 123 MI/\$2.20	118.14
07-17	1079198075	BARTON'S OFFICE SUPPLY	06/01/79-06/30/79	OFF. SUPPLIES FOR DISTRICT OFFICE BOOKINGS, LABELS, ATLAS	20.15
07-17	1079198069	DUANE HATCH	06/22/79	ROUNDTRIP TO DULLES TO PICK UP INTERN. 48 MI AT \$20	9.60
07-17	1079198067	LOS ANGELES TIMES	05/14/79-08/06/79	DELIVERY OF LA TIMES TO DISTRICT OFFICE	19.20
07-17	1079198066	L.J. JORDAN	06/01/79-06/30/79	REIMB. FOR TRAVEL WITHIN DISTRICT 197 MI AT \$1.17 AND 69 MI AT \$2.20	47.29
07-17	1079198064	ISABEL BRAMON	06/01/79-06/30/79	GASOLINE FOR TRAVEL WITHIN DISTRICT 224 MI AT \$1.73 MI AT \$2.20	52.68
07-23	1079204219	SHELL OIL COMPANY	06/01/79-06/30/79	GASOLINE CHG. FOR DIST. MOBILE OFFICE	19.50
07-23	1079204218	FRANK C. HILL III	06/01/79-06/30/79	TRAVEL WITHIN DISTRICT 264 MI AT 17. - \$44.88, 308 MI AT 20 - \$61.60	106.48
07-27	1079208147	THOMAS J LANKFORD	07/06/79	LABELS ON FRANKED ENVELOPES	53.27
08-09	1079208146	THOMAS J LANKFORD	06/11/79-06/19/79	LETTER ON CONSUMER BOOKLETS, LABELS ON FRANKED ENVELOPES	358.39
08-09	1079221076	ARROWHEAD PURITAS WATERS, INC.	06/11/79-07/14/79	JULY RENTAL, WATER, COFFEE SUPPLIES FOR MOBILE OFFICE VISITORS	41.61
08-09	1079221075	CANTRELL/CUTTER PRINTING, INC	07/10/79-07/16/79	PRINTING, TOM NEWS RELEASE PAPER, 35.5M MEETING CARD, 2 M MEETING CARD	616.79
08-15	1079227236	CANTRELL/CUTTER PRINTING, INC	08/01/79	12.5M MOBILE OFF. SCHEDULES & LETTERS 1M MOBILE OFF. SCHEDULES	235.57
08-15	1079227115	DUANE HATCH	08/03/79	ROUNDTRIP HOME/DULLES TAKE CONGRESSMAN TO AIRPORT 48 MI AT 20	9.60
08-15	1079227114	JAMES A. ANDERSON, JR	08/06/79	HOME/AA'S HOME/DULLES/OFFICE TAKE AA TO DULLES FOR TRIP TO DIST OFF 76 MI AT 20	18.30
08-15	1079227113	U.S. BOTANIC GARDEN	03/01/79-07/31/79	19.5' PLANTS AT \$5.00 EA. FOR WASH OFFICE	95.00
08-15	1079227112	WAYNE GRISHAM	07/01/79-07/31/79	MILEAGE FOR TRAVEL IN DISTRICT 7/1 - 7/8/79 293 MI AT 20 - \$58.60	58.60
08-22	1079234247	THOMAS J LANKFORD	07/30/79	CUTTING CARDS	49.25
08-27	1079239301	FEDERAL EXPRESS CORP	08/02/79	SEND PKG FROM WASH OFFICE TO DISTRICT OFFICE	16.00
08-27	1079239300	SHELL OIL COMPANY	07/08/79-08/07/79	GASOLINE FOR DISTRICT MOBILE OFFICE	24.00
08-27	1079239299	ARROWHEAD PURITAS WATERS, INC.	07/10/79-08/31/79	10 GAL. SPRING WATER AND WATER COOLER RENTAL FOR AUG.	24.61
09-12	1079235366	LOS ANGELES TIMES	08/06/79-10/01/79	DELIVERY OF LA TIMES TO DISTRICT OFFICE	13.40
09-12	1079235333	JOSEPH GLASSON	09/04/79	62 MILES AT 20 \$12.40, PARKING 25. OFFICIAL BUSINESS.	12.65
09-12	1079235335	JAMES A. ANDERSON, JR.	09/05/79	ARLINGTON/DULLES/CANNON HOB/ARL. OFFICIAL BUSINESS 80 MI AT 20.	16.00
09-17	1079260191	LINDA MANSKE	08/09/79	MIXERS, CHIPS AND DIPS FOR U.S. SERVICE ACADEMY OPEN HOUSE 8/10/79	11.79
09-18	1079261115	WAYNE GRISHAM	08/01/79-08/31/79	RENTAL OF AUTO FOR OFCL. BUSS IN DIST MILEAGE FOR OFCL BUSS IN DIST 457 MI AT \$20	315.23
09-26	1079269204	SHELL OIL COMPANY	06/08/79-06/10/79	TRAVEL WITHIN DISTRICT ON OFFICIAL BUSINESS DURING AUGUST 497 MI AT 20	99.40
09-26	1079268018	FRANK C. HILL III	08/07/79-09/30/79	REIMB FOR RENTAL CAR FOR OFFICIAL BUSINESS	47.05
09-26	1079268017	ARROWHEAD PURITAS WATERS, INC.	08/07/79-09/30/79	SEPTEMBER RENTAL EQUIPMENT RENTAL, SPRING WATER - DISTRICT OFF	34.81
09-26	1079268016	FEDERAL EXPRESS CORP	03/05/79	SHIPMENT OF PACKAGE FROM DIST. OFF. TO WASHINGTON OFF.	19.77
09-26	1079268015	ISABEL BRAMON	07/01/79-08/31/79	TRAVEL WITHIN DIST. OFCL. BUS. 324 MI AT 20 \$20 HISPANIC OFF.	97.30
07-05	1179186027	GENERAL TELEPHONE COMPANY OF CALIFORNIA	04/26/79-06/30/79	MO. SERV. RATE, MESSAGE UNITS, TOLL CHGS. MOVE PHONE FOR DIST. OFF	350.90
07-23	1179204092	GENERAL TELEPHONE COMPANY OF CALIFORNIA	05/30/79-07/31/79	MESSAGE UNIT & TOLL CHGS. FOR JUNE MONTHLY SERVICE FOR JULY	352.43
09-12	1179251015	GENERAL TELEPHONE COMPANY OF CALIFORNIA	07/01/79-08/31/79	MO. SERVICE FOR AUGUST MESSAGE UNITS AND TOLL CHARGES FOR JULY	317.54
09-26	1179268008	GENERAL TELEPHONE COMPANY OF CALIFORNIA	09/01/79-09/30/79	MONTHLY SERVICE 9/1/9-30 MESSAGE UNITS AND TOLL CHARGES	337.77
07-12	2279193082	C&P TELEPHONE	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	39.55
07-23	2279204010	C&P TELEPHONE	06/01/79-06/30/79	TOLL CHARGES FOR MONTH OF JUNE FOR WASHINGTON OFFICE	2.15
08-06	2279218075	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	4.70
08-29	2279240104	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	4.70
09-12	2279255016	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	TOLL CHARGES FOR JULY FOR WASH. OFF.	1.75
07-17	1279198025	AMERICAN AIRLINES	06/01/79-06/26/79	ROUNDTRIP AIRFARE FOR CONG. GRISHAM DULLES/LA/DULLES 6/1-6/3/79	401.00
07-24	1279205091	TWA AIRLINES	06/07/79-06/10/79	CONGRESSMAN'S ROUNDTRIP AF-DC/LA/DC	295.00
09-12	1279255077	AMERICAN AIRLINES	08/03/79-09/04/79	DC/LA/DC-C'MAN	268.00
09-12	1279255076	AMERICAN AIRLINES	06/28/79-07/08/79	DC/LA/DC-C'MAN	356.50
09-12	1379259036	AMERICAN AIRLINES	08/07/79-09/05/79	DC/LA/DC-D. HATCH (AA)	268.00
07-09	1479190044	TERMINAL DATA CORPORATION	07/01/79-07/31/79	RENTAL OF SOUND ENCLOSURE AND WORKSTATION FOR COMPUTER FOR JULY 1979	39.50
07-09	1479190043	TERMINAL DATA CORPORATION	07/01/79-07/31/79	COMPUTER TERMS, VIDEO, COUPLER, FORMS TRACTOR & CONTRACT RENTAL FOR AUG 8/1-8/31/79	870.62
07-17	1479198015	DATA TERMINALS AND COMMUNICATIONS	07/17/79	COMPUTER SERVICES FOR AUGUST	236.00
08-09	1479221032	DIALCOM, INCORPORATED	08/01/79-08/31/79	RNTL OF COMPUTER TRMNL VIDEO, COUPLER, FORM TRACTOR & CNTRCT FOR SEPT 9-1-79/9-30-79	870.62
08-15	1479227023	DATA TERMINALS AND COMMUNICATIONS	08/15/79	RENTAL OF COMPUTER SOUND ENCL. AND WORKSTATION FOR AUG	39.50
08-15	1479227031	TERMINAL DATA CORPORATION	08/01/79-09/30/79	COMPUTER SERVICES FOR SEPTEMBER	870.62
09-11	1479254079	DIALCOM, INCORPORATED	09/01/79-09/30/79	RENTAL OF COMPUTER SOUND ENCLOSURE AND WORKSTATION FOR SEPTEMBER	39.50
09-12	1479265052	TERMINAL DATA CORPORATION	09/18/79	RENTAL OF CMPTER TRMNL, VIDEO DISPLAY, COUPLER, FORM TRCTR & MAINTENANCE CNTRCT 10-1/31-79	236.00
09-18	1479261014	DATA TERMINALS AND COMMUNICATIONS	07/01/79-07/31/79		960.72
07-31	2079214116	(STATIONERY ALLOWANCE CHARGED)			

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF HON. WAYNE GRISHAM—Continued						
08-31	2079247193	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79			28.87
09-30	2079275140	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79			445.08
TOTAL					21,555.55	
ADJUSTMENTS/REFUNDS						
07-17	1079262381	BARTON'S OFFICE SUPPLY	06/01/79-06/30/79	REFUND FOR SUPPLIES RETURNED	(20.15)	
TOTAL					(20.15)	

OFFICE OF HON. FRANK J GUARINI

OFFICIAL EXPENSES

07-31	0279213196	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79			216.00
08-31	0279243358	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79			456.00
09-30	0279274430	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79			416.00
08-06	0679214802	CANTRELL/CUTTER PRINTING, INC.	06/25/79	PRINTING FOR NEWSLETTER QUESTIONNAIRE		2,389.69
09-11	0679254003	HOUSE RECORDING STUDIO	07/10/79-07/30/79	GRAPHICS AND FILM FOR NEWSLETTER		43.50
07-27	0979207226	PORT AUTHORITY TRANS-HUDSON CORP	07/01/79-07/30/79	RENT JOURNAL SQ TRANSPORTATION CTR JERSY CITY NJ 07306		1,155.16
07-27	0979207227	GRAND MOTOR CAR CO, INC	07/01/79-07/30/79	RENT		368.06
08-29	0979207228	MASSARELLI PHARMACY INC	07/01/79-07/30/79	RENT JOURNAL SQ TRANSPORTATION CTR JERSY CITY NJ 07306		250.00
08-29	0979240231	PORT AUTHORITY TRANS-HUDSON CORP	08/01/79-08/30/79	RENT		1,155.16
08-29	0979240232	GRAND MOTOR CAR CO, INC	08/01/79-08/30/79	RENT		368.06
08-29	0979240233	MASSARELLI PHARMACY INC	08/01/79-08/30/79	RENT		250.00
09-26	0979268294	PORT AUTHORITY TRANS-HUDSON CORP	09/01/79-09/30/79	RENT JOURNAL SQ TRANSPORTATION CTR JERSY CITY NJ 07306		1,155.16
09-26	0979268295	GRAND MOTOR CAR CO, INC	09/01/79-09/30/79	RENT		368.06
09-26	0979268296	MASSARELLI PHARMACY INC	09/01/79-09/30/79	RENT		250.00
07-06	1079187080	LAFAYETTE SIGN CO	04/24/79	PAYMENT FOR LABOR, MATERIAL AND EQUIPMENT FOR DISTRICT OFFICE WINDOWS		1,450.00
07-06	1079187076	GARDEN STATE BUSINESS MACHINES	06/01/79	RECORD REPRINTS		13.00
07-06	1079187072	DAVID R RAMAGE	06/13/79	PAPER SUPPLIES FOR DISTRICT OFFICE		65.28
07-06	1079187070	BUILDING SERVICES CORP OF NJ	05/31/79	BOTTLED WATER FOR DISTRICT OFFICE		9.00
07-09	1079190172	GREAT BEAR SPRING COMPANY	04/30/79-05/31/79	JANITORIAL SERVICES FOR BAYONNE OFFICE		60.00
07-09	1079190160	EXECUTIVE MAINTENANCE	04/30/79	FILM COSTS FOR DISTRICT OFFICE		23.00
07-09	1079190156	HUDSON CAMERA CORP	06/23/79	FILM COSTS FOR DISTRICT OFFICE		6.00
07-09	1079190154	HERB WILEY PHOTOGRAPHY	06/05/79	REIMBURSEMENT FOR MONEY SPENT ON FILM FOR OFFICE AND DEVELOPING		40.00
07-10	1079190153	NEIL CARROLL	06/25/79	REIMBURSEMENT FOR CAMERA WORK DEVELOPMENT		24.00
07-10	1079191106	HUDSON CAMERA CORP	06/02/79	REIMBURSEMENT FOR CAMERA SUPPLIES		14.00
07-10	1079191104	HERB WILEY PHOTOGRAPHY	06/19/79	REIMBURSEMENT FOR POSTAL EXPRESS LETTER TO WASHINGTON OFFICE		7.50
07-10	1079191103	NEIL J CARROLL, JR	06/19/79	REIMBURSEMENT FOR GAS FOR MOBILE OFFICE		10.00
07-10	1079191100	NEIL J CARROLL, JR	06/18/79	PHOTOGRAPHY WORK DONE IN DISTRICT		97.75
07-31	1079212070	EDWARD MARTIN STUDIOS	06/15/79	CALLING CARDS FOR STAFF		12.00
07-31	1079212069	DAVID R RAMAGE	06/28/79	PHOTOGRAPHY WORK DONE IN DISTRICT		48.20
07-31	1079212067	HUDSON CAMERA CORP	06/30/79	BOTTLED WATER FOR DISTRICT OFFICE		11.00
07-31	1079212064	GREAT BEAR SPRING CO.	06/30/79	GAS BOUGHT FOR MOBILE OFFICE		10.00
07-31	1079212062	NEIL J CARROLL, JR	07/11/79	PAYMENT FOR STUDIO SERVICE		51.00
07-31	1079212060	HOUSE RECORDING STUDIO	07/01/79			

07-31	1079212049	NEIL J CARROLL, JR	06/29/79	REIMBURSEMENT FOR GAS ON PORTABLE VAN	5.00
07-31	1079212046	BUILDING SERVICES CORP OF NJ	06/30/79	GENERAL CLEANING FOR DISTRICT OFFICE	100.00
08-06	1079218048	DAVID R RAMAGE	03/01/79-03/31/79	PRINTING FOR CALLING CARDS FOR FJG	12.00
08-06	1079218046	BRUNSWICK ORNAMENTAL IRON WORKS, INC	07/13/79	INSTALLED RAILING WITH GATE AT DISTRICT OFFICE	215.00
08-07	1079218042	DAVID R RAMAGE	07/24/79	PAYMENT FOR REPRINT AND CALLING CARDS	26.00
08-07	1079219211	CONNIE (ROSEMARY) VIUCCOLO	07/23/79-07/25/79	HOTEL BILL FOR TWO DAYS WHILE IN D.C.	118.24
08-08	1079219203	EDWARD MARTIN STUDIOS	06/29/79	PHOTOGRAPHY WORK IN DISTRICT	87.50
08-08	1079220181	BOB O'BRIEN	05/21/79-05/23/79	TWO NIGHTS AT HOTEL IN WASHINGTON	88.00
08-15	1079227237	CONNIE (ROSEMARY) VIUCCOLO	03/01/79-04/30/79	GAS WHILE DRIVING THROUGHOUT DISTRICT ON OFFICIAL BUSINESS	54.03
08-15	1079227116	BUILDING SERVICES CORP OF NJ	07/31/79	CLEANING OF DISTRICT OFFICE	100.00
08-17	1079229008	EDWARD MARTIN STUDIOS	08/07/79	PRINT WORK DONE IN DISTRICT	125.00
08-17	1079229007	HERL WILY PHOTOGRAPHY	07/25/79-07/27/79	PHONE PRINT WORK DONE IN DISTRICT BOUGHT FOR DISTRICT WORK	18.15
09-11	1079254261	NEIL J CARROLL, JR	07/21/79	REIMBURSEMENT FOR CAMERA ADJUSTMENT FOR OFFICE	10.50
09-11	1079254259	HUDSON CAMERA CORP	07/31/79	FILM SUPPLIES FOR DISTRICT OFFICE	32.50
09-11	1079254056	GREAT BEAR SPRING CO	08/09/79	BOTTLED WATER FOR DISTRICT OFFICE	9.00
09-11	1079254054	HERL WILY PHOTOGRAPHY	07/31/79	DEVELOPMENT OF FILM FOR DISTRICT OFFICE	6.00
09-11	1079254053	NEIL J CARROLL, JR	08/01/79-08/23/79	REIMBURSEMENT FOR GAS FOR MOBILE OFFICE	20.00
09-11	1079254051	EDWARD MARTIN STUDIOS	07/04/79-08/11/79	FILM COSTS FOR DISTRICT OFFICE	234.25
07-06	1179187043	NEW JERSEY BELL	02/16/79	PAYMENT FOR JUNE TELEGRAPH SVC	283.30
07-31	1179212029	NEW JERSEY BELL	06/18/79	OFFICE TELEGRAM BILL	107.42
07-31	1179212028	NEW JERSEY BELL	06/16/79	OFFICE TELEGRAM BILL	91.65
08-15	1179227025	NEW JERSEY BELL	04/30/79	PAYMENT FOR ADDITIONAL FEES FOR FEBRUARY FOR JERSEY CITY DISTRICT OFFICE PHONE BILL	333.73
08-15	1179227024	NEW JERSEY BELL	07/08/79	PAYMENT FOR BAYONNE, NJ DISTRICT OFFICE TELEPHONE BILLS	317.76
08-15	1179227073	NEW JERSEY BELL	07/16/79	PAYMENT FOR TELEPHONE BILL FOR JERSEY CITY OFFICE FOR APRIL	79.32
08-11	1179254029	GSA, OAD, FINANCE DIVISION	07/18/79	PAYMENT FOR TELEPHONE BILL FOR BAYONNE DISTRICT OFFICE FOR JUNE	48.66
08-11	1179254026	GSA, OAD, FINANCE DIVISION	08/18/79	TELEPHONE SERVICE	46.76
08-11	1179254025	NEW JERSEY BELL	08/08/79	MONTHLY CHARGE FOR FTS IN DISTRICT OFFICE	277.99
08-11	1179254024	NEW JERSEY BELL	08/16/79	MONTHLY PHONE BILL FOR JERSEY CITY DISTRICT OFFICE	116.58
08-11	1179254023	NEW JERSEY BELL	05/31/79	BAYONNE PHONE BILL (NO DISTRICT OFFICE)	82.29
07-09	2179190008	WESTERN UNION TELEGRAPH COMPANY	06/01/79	OFFICE TELEGRAPH EXPENSE	61.38
07-31	2179212001	WESTERN UNION TELEGRAPH COMPANY	06/30/79	BILL FOR JUNE TELEGRAPH SVC	30.00
08-17	2179229039	DEPARTMENT OF STATE CASHIER	05/01/79	CABLEGRAM	15.00
08-17	2179229038	DEPARTMENT OF STATE CASHIER	06/01/79	CABLEGRAM	8.10
09-11	2179254003	WESTERN UNION TELEGRAPH COMPANY	08/15/79	OFFICE TELEGRAM BILL	16.50
07-06	2279187014	C & P TELEPHONE	05/01/79-05/31/79	TOLL CHARGES FOR WASHINGTON OFFICE TELEPHONE	196.23
07-12	2279193220	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	152.43
08-06	2279218234	CHESAPEAKE & POTOMAC TELEPHONE CO	06/30/79	TOLL CHARGES FOR WASHINGTON OFFICE PHONE	7.96
08-15	2279227005	C & P TELEPHONE	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	186.90
08-29	2279241141	CHESAPEAKE & POTOMAC TELEPHONE CO	07/31/79	JULY D.C. PHONE BILL	35.82
09-11	2279254010	C & P TELEPHONE	06/15/79-06/17/79	REIMBURSEMENT FOR PLANE FARE TO & FROM DISTRICT	88.00
07-09	1279190030	FRANK J GUARINI	06/21/79-06/24/79	REIMBURSEMENT FOR WASHINGTON NJ ROUND TRIP CHARGED TO EASTERN	88.00
07-09	1279190027	FRANK J GUARINI	07/20/79-07/23/79	AIRPLANE TICKETS FOR WASHINGTON NJ ROUND TRIP	112.00
08-07	1279219139	FRANK J GUARINI	07/27/79-07/30/79	A/F FROM WASH DC TO NEWARK & RTN TO WASHINGTON DC \$92 CAB FARE FROM BOTH APTS \$20	112.00
08-07	1279219136	FRANK J GUARINI	07/27/79-07/30/79	A/F FROM WASH DC TO NEWARK & RTN TO WASHINGTON DC \$92 CAB FARE FROM BOTH APTS \$20	112.00
08-07	1279219134	FRANK J GUARINI	07/13/79-07/16/79	A/F FROM WASH DC TO NEWARK & RTN TO WASHINGTON DC \$92 CAB FARE FROM BOTH APTS \$20	112.00
08-07	1279219132	FRANK J GUARINI	07/10/79-07/11/79	AIR FARE FROM WASHINGTON TO NEWARK & RTN TO WASHINGTON \$92 CAB FARE BOTH WAYS \$20	112.00
08-07	1279219129	FRANK J GUARINI	06/29/79-07/09/79	A/F FROM WASH. DC TO NEWARK & RTN TO WASH. ALSO CAB FARE FM APTS: A/F \$88, CAB FARE \$20	198.00
08-07	1279219021	CONNIE (ROSEMARY) VIUCCOLO	07/23/79-07/25/79	TRAIN FARE FROM NEWARK TO WASH & RETURN TO NEWARK	36.00
08-07	1379220021	BOB O'BRIEN	05/21/79-05/23/79	ROUND TRIP METROLINER TRAIN FARE FROM NJ TO WASHINGTON, 2 NIGHTS AT HOTEL IN WASH.	98.00
08-27	1379239021	CHRISTINE F. DELIA	08/10/79-08/11/79	MONTHLY LEASE FOR COUPLER	16.15
07-09	1479190038	XEROX CORPORATION	06/18/79	MONTHLY LEASE FOR THE MONTH OF JUNE	275.00
07-10	1479191036	DIALCOM, INCORPORATED	06/01/79	LEASE OF COMPUTER COUPLER	59.00
07-10	1479191037	ALANTHUS DATA COMMUNICATIONS CORP	06/28/79	LEASE OF COMPUTER TERMINAL	128.25
07-10	1479191036	XEROX CORPORATION	07/03/79	RENTAL OF COMPUTER TERMINAL	128.25
07-31	1479212005	XEROX CORPORATION	07/03/79	COMPUTER RENTAL FEES	424.05
07-31	1479212004	DIALCOM, INCORPORATED	07/01/79	RENTAL OF COUPLER FOR COMPUTER	59.00
08-07	1479219056	ALANTHUS DATA COMMUNICATIONS CORP	07/23/79	COMPUTER SERVICES FOR MONTH OF AUGUST	275.00
09-11	1479254008	DIALCOM, INCORPORATED	08/01/79	COMPUTER SERVICES FOR MONTH OF AUGUST	275.00

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
09-11	1479254007	XEROX CORPORATION	08/02/79	TERMINAL AND COUPLER RENTAL	145.25
07-10	1579191072	NEIL J CARROLL, JR.	06/21/79	REIMBURSEMENT FOR POSTAGE STAMPS FOR DISTRICT OFFICE	3.75
07-31	2079214118	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		201.11
08-31	2079247197	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		136.65
09-30	2079275187	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		618.96
TOTAL					17,970.70
OFFICE OF HON. FRANK J GUARINI—Continued					
07-31	0279213197	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	PRINTING 1,600 COPIES OF FUNDING OF FEDERAL AGING PROGRAMS FLYER	1,240.97
08-31	0279243361	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	PRINTING 4,000 NEWSLETTERS (ENERGY REPORT & QUESTIONNAIRE)	1,236.48
09-30	0279274431	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	RENT FOREST CITY NC 28043	1,215.97
08-09	0679221022	THE CASILLAS PRESS INC	06/28/79	PRINTING 5,000 LETTERHEADS	192.00
08-09	0679221021	DAVID R RAMAGE	07/24/79	PRINTING 250 COPIES OF WASHINGTON WEEKLY REPORT NO. 116	341.60
07-27	0979207229	J.D. COOLEY	07/01/79-07/30/79	PRINTING 250 COPIES OF WASHINGTON WEEKLY REPORT NO. 115	125.00
07-29	0979207230	NWB BUILDING OF ASHEVILLE	07/01/79-07/30/79	PRINTING 250 COPIES OF WASHINGTON WEEKLY REPORT NO. 114	125.00
08-29	0979240334	J.D. COOLEY	08/01/79-08/30/79	HOTEL EXPENSE	505.00
08-29	0979240335	NWB BUILDING OF ASHEVILLE	08/01/79-08/30/79	PRINTING 250 COPIES OF WASHINGTON WEEKLY REPORT NO. 118	125.00
09-26	0979268539	NWB BUILDING OF ASHEVILLE	09/01/79-09/30/79	PRINTING 250 COPIES OF WASHINGTON WEEKLY REPORT NO. 117	900.00
08-07	1079219214	JAMES T. WEBB PERS	06/14/79-06/17/79	PRINTING 5,000 LETTERHEADS	500.00
08-09	1079221282	THE CASILLAS PRESS INC	07/06/79	PRINTING 250 COPIES OF WASHINGTON WEEKLY REPORT NO. 119	52.00
08-09	1079221281	THE CASILLAS PRESS INC	06/29/79	PRINTING 250 COPIES OF WASHINGTON WEEKLY REPORT NO. 118	52.00
08-09	1079221271	DAVID R RAMAGE	06/27/79	PRINTING 250 COPIES OF WASHINGTON WEEKLY REPORT NO. 117	57.00
08-09	1079221268	THE CASILLAS PRESS INC	07/26/79	STAFF TVL EXP TO ATTEND AGING HEARINGS WASH/RALEIGH/ASHVILLE - WASH 1033 MI/ 20 TOLLS & HOTEL	48.00
08-09	1079221265	THE CASILLAS PRESS INC	07/20/79	TWO DOZEN REPORTER'S NOTEBOOKS	49.50
08-09	1079221262	THE CASILLAS PRESS INC	07/13/79	SCREENING ENERGY FILM NO. 7098	57.00
08-09	1079221124	PETER R GILPIN	07/02/79-07/06/79	SCREENING ENERGY FILM NO. 7064	47.00
08-29	1079241015	HOUSE RECORDING STUDIO	08/09/79	1979 SUPPLEMENT NC EVID-BRANDIS REV.	9.44
08-29	1079240049	HOUSE RECORDING STUDIO	07/27/79	PRINTING 4,000 LETTERHEADS	3.00
08-29	1079240047	DAVID R RAMAGE	07/25/79	PRINTING 3,600 COPIES OF INVITATION TO CONFERENCE ON ENERGY ALTERNATIVES	8.00
08-29	1079240045	THE MICHIE CO	05/25/79	PRINTING 3,600 COPIES OF WASHINGTON WEEKLY REPORT NO. 121	52.00
08-29	1079240036	THE CASILLAS PRESS INC	08/10/79	PRINTING 250 COPIES OF WASHINGTON WEEKLY REPORT NO. 120	325.00
08-29	1079240031	THE CASILLAS PRESS INC	08/08/79	PRINTING 250 COPIES OF WASHINGTON WEEKLY REPORT NO. 123	52.00
09-13	1079256288	THE CASILLAS PRESS INC	08/23/79	COPIER USAGE ABOVE CONTRACT MAXIMUM	52.00
09-13	1079256287	THE CASILLAS PRESS INC	08/15/79	ASHEVILLE OFFICE WATS: 800-452-2821	13.61
09-13	1079256284	XEROX CORPORATION	05/31/79-07/02/79	FOREST CITY OFFICE TELEPHONE SERVICE	94.86
09-13	1079256281	SOUTHERN BELL	04/02/79-05/31/79		465.76
08-24	1179236013	SOUTHERN BELL	07/01/79-08/01/79		479.77
08-29	1179240024	SOUTHERN BELL	06/01/79-07/01/79		115.57

110.71	FOREST CITY TELEPHONE SERVICE	110.71
158.43	ASHEVILLE OFFICE TELEPHONE SERVICE	158.43
152.41	ASHEVILLE OFFICE TELEPHONE SERVICE	152.41
63.95	FTS SERVICE, ASHEVILLE OFFICE	63.95
68.85	FTS SERVICE, ASHEVILLE OFFICE	68.85
6.45	MESSAGE SERVICE	6.45
212.08	LOCAL TELEPHONE SERVICE	212.08
233.70	LOCAL TELEPHONE SERVICE	233.70
211.38	LOCAL TELEPHONE SERVICE	211.38
569.66	WASHINGTON OFFICE TELEPHONE SERVICE	569.66
82.00	FLEW WASHINGTON ASHEVILLE TO & FROM AIRPORT 35 MILES	82.00
161.90	FLEW WASHINGTON TO ASHEVILLE, FLEW ASHEVILLE TO WASHINGTON TO & FROM AIRPORT 70 MILES	161.90
154.00	FLEW WASHINGTON TO CHARLOTTE, FLEW ASHEVILLE TO WASHINGTON TO & FROM AIRPORT 70 MILES	154.00
172.00	FLEW WASHINGTON TO ASHEVILLE, FLEW ASHEVILLE TO WASHINGTON TO & FROM AIRPORT 35 MI AT 20 \$7 TRAVEL REIMB; WASH, DC TO ASHEVILLE, NC, AL EXP \$84. TO & FM AIRPORT 35 MI AT 20 \$7	172.00
132.00	STAFF TRAVEL EXPENSE TO & FROM 11TH DISTRICT NC TO ATTEND ENRGY FORUM; AIRFARE \$132.00	132.00
59.00	V-203 & COUPLER RENTAL FOR JULY 1979	59.00
59.00	V-203 & COUPLER RENTAL FOR JUNE 1979	59.00
875.00	COMPUTER SERVICES FOR AUGUST 1979	875.00
70.00	GAMMED COMPUTER LABELS	70.00
875.00	COMPUTER SERVICES FOR JULY 1979	875.00
86.53	.....	86.53
373.48	.....	373.48
313.31	.....	313.31
	TOTAL	13,835.37

05/28/79	06/28/79	07/07/79	08/07/79	05/28/79	06/28/79	07/07/79	08/07/79
.....	.....	.....	.....	SOUTHERN BELL	SOUTHERN BELL	SOUTHERN BELL	SOUTHERN BELL
.....	.....	.....	.....	1179240022	1179240022	1179240021	1179240021
.....	.....	.....	.....	GSA, OAD, FINANCE DIVISION	GSA, OAD, FINANCE DIVISION	GSA, OAD, FINANCE DIVISION	GSA, OAD, FINANCE DIVISION
.....	.....	.....	.....	1179240015	1179240015	1179240015	1179240015
.....	.....	.....	.....	WESTERN UNION TELEGRAPH COMPANY	WESTERN UNION TELEGRAPH COMPANY	WESTERN UNION TELEGRAPH COMPANY	WESTERN UNION TELEGRAPH COMPANY
.....	.....	.....	.....	07/19/79-05/31/79	07/19/79-05/31/79	07/19/79-05/31/79	07/19/79-05/31/79
.....	.....	.....	.....	CHESAPEAKE & POTOMAC TELEPHONE CO	CHESAPEAKE & POTOMAC TELEPHONE CO	CHESAPEAKE & POTOMAC TELEPHONE CO	CHESAPEAKE & POTOMAC TELEPHONE CO
.....	.....	.....	.....	06/01/79-06/30/79	06/01/79-06/30/79	06/01/79-06/30/79	06/01/79-06/30/79
.....	.....	.....	.....	C & P TELEPHONE	C & P TELEPHONE	C & P TELEPHONE	C & P TELEPHONE
.....	.....	.....	.....	2279240007	2279240007	2279240007	2279240007
.....	.....	.....	.....	LAWAR GUDGER	LAWAR GUDGER	LAWAR GUDGER	LAWAR GUDGER
.....	.....	.....	.....	1792191338	1792191338	1792191337	1792191337
.....	.....	.....	.....	LAWAR GUDGER	LAWAR GUDGER	LAWAR GUDGER	LAWAR GUDGER
.....	.....	.....	.....	1792210882	1792210882	1792210880	1792210880
.....	.....	.....	.....	LAWAR GUDGER	LAWAR GUDGER	LAWAR GUDGER	LAWAR GUDGER
.....	.....	.....	.....	1792240011	1792240011	1792240011	1792240011
.....	.....	.....	.....	JAMES Y WEATHERS	JAMES Y WEATHERS	JAMES Y WEATHERS	JAMES Y WEATHERS
.....	.....	.....	.....	1379219022	1379219022	1479241005	1479241005
.....	.....	.....	.....	ALANTHUS DATA COMMUNICATIONS CORP	ALANTHUS DATA COMMUNICATIONS CORP	ALANTHUS DATA COMMUNICATIONS CORP	ALANTHUS DATA COMMUNICATIONS CORP
.....	.....	.....	.....	1479240015	1479240015	1479240015	1479240015
.....	.....	.....	.....	DIALCOM, INCORPORATED	DIALCOM, INCORPORATED	DIALCOM, INCORPORATED	DIALCOM, INCORPORATED
.....	.....	.....	.....	1479240015	1479240015	1479240015	1479240015
.....	.....	.....	.....	DIALCOM, INCORPORATED	DIALCOM, INCORPORATED	DIALCOM, INCORPORATED	DIALCOM, INCORPORATED
.....	.....	.....	.....	1479240014	1479240014	1479240014	1479240014
.....	.....	.....	.....	STATIONERY ALLOWANCE CHARGED)	STATIONERY ALLOWANCE CHARGED)	STATIONERY ALLOWANCE CHARGED)	STATIONERY ALLOWANCE CHARGED)
.....	.....	.....	.....	2079241420	2079241420	2079241420	2079241420
.....	.....	.....	.....	STATIONERY ALLOWANCE CHARGED)	STATIONERY ALLOWANCE CHARGED)	STATIONERY ALLOWANCE CHARGED)	STATIONERY ALLOWANCE CHARGED)
.....	.....	.....	.....	2079241420	2079241420	2079241420	2079241420
.....	.....	.....	.....	STATIONERY ALLOWANCE CHARGED)	STATIONERY ALLOWANCE CHARGED)	STATIONERY ALLOWANCE CHARGED)	STATIONERY ALLOWANCE CHARGED)
.....	.....	.....	.....	2079241420	2079241420	2079241420	2079241420
.....	.....	.....	.....	STATIONERY ALLOWANCE CHARGED)	STATIONERY ALLOWANCE CHARGED)	STATIONERY ALLOWANCE CHARGED)	STATIONERY ALLOWANCE CHARGED)
.....	.....	.....	.....	2079241420	2079241420	2079241420	2079241420
.....	.....	.....	.....	STATIONERY ALLOWANCE CHARGED)	STATIONERY ALLOWANCE CHARGED)	STATIONERY ALLOWANCE CHARGED)	STATIONERY ALLOWANCE CHARGED)

890.10	RENT S MAIN AND SANDUSKY STREETS FINDLAY OH 45840	890.10
890.10	RENT S MAIN AND SANDUSKY STREETS FINDLAY OH 45840	890.10
172.80	RENT LIMA OH	172.80
1,327.00	RENT S MAIN AND SANDUSKY STREETS FINDLAY OH 45840	1,327.00
172.80	RENT LIMA OH	172.80
95.20	560 MILES IN-DISTRICT TRAVEL AT 17 PER MILE	95.20
85.00	500 MILES IN-DISTRICT TRAVEL AT 17 PER MILE	85.00
90.10	530 MILES IN-DISTRICT TRAVEL AT 17 PER MILE	90.10
80.00	ANNUAL NEWSPAPER SUBSCRIPTION	80.00
13.60	68 MILES IN-DISTRICT TRAVEL AT \$20	13.60
12.00	ANNUAL NEWSPAPER SUBSCRIPTION	12.00
42.00	210 MILES IN-DISTRICT TRAVEL AT 20 PER MI	42.00
79.00	XEROX COPIES FOR DISTRICT OFFICE FINDLAY, OHIO	79.00
73.60	368 MILES IN-DISTRICT TRAVEL AT 20 PER MILE	73.60
62.56	368 MILES IN-DISTRICT TRAVEL AT 17 PER MILE	62.56
33.25	ONE YR. SUBSCRIPTION	33.25
35.00	LIABILITY INSURANCE ON YEARLY LEASE OF SPACE FOR DISTRICT OFFICE, FINDLAY, OHIO	35.00
20.00	159 5" POTTED PLANTS AT \$5.00 EA. FOR USE IN OFFICE	20.00
31.80	ONE NITE'S LODGING IN CONNECTION WITH TRIP TO DISTRICT	31.80
37.80	140 MILES IN-DISTRICT TRAVEL	37.80
28.00	FTS PHONE BILL, DISTRICT OFFICE LIMA, OHIO	28.00
44.00	DISTRICT OFFICE, LIMA, OHIO TELEPHONE BILL	44.00
208.02	FTS PHONE BILL, DISTRICT OFFICE, FINDLAY, OHIO	208.02
256.55	FTS PHONE BILL, DISTRICT OFFICE, FINDLAY, OHIO	256.55

OFFICE OF HON. TENNYSON GUYER

08-29	0792131998	(EQUIPMENT ALLOWANCE CHARGED)
08-31	0792433664	(EQUIPMENT ALLOWANCE CHARGED)
08-29	079274432	(EQUIPMENT ALLOWANCE CHARGED)
07-20	0792072731	HANCOCK SAVINGS AND LOAN CO
08-29	079240236	HANCOCK SAVINGS AND LOAN CO
09-18	079261181	GSA, OAD, FINANCE DIVISION
09-26	0792669299	HANCOCK SAVINGS AND LOAN CO
07-09	1079190166	MARVIN E MONROE
07-09	1079190165	MARVIN E MONROE
07-10	1079191012	MARVIN E MONROE
07-10	1079191117	TROY DAILY NEWS
07-13	1079194939	TENNYSON GUYER
07-27	1079208149	THE BLUFFTON NEWS
07-27	1079208148	TENNYSON GUYER
08-06	1079218012	HANCOCK SAVINGS AND LOAN COMPANY
08-07	1079219265	JOSEPH A JANSSEN
08-07	1079219262	JOSEPH A JANSSEN
08-15	1079227118	THE FOSTORIA DAILY REVIEW
08-15	1079227118	STEEGMAN INSURANCE AGENCY
08-17	1079262022	U.S. BOTANIC GARDEN
09-15	1079272117	TENNYSON GUYER
09-27	1079270662	TENNYSON GUYER
09-27	1079270061	TENNYSON GUYER
07-09	1179190057	GSA, OAD, FINANCE DIVISION
07-10	1179191034	UNITED TELEPHONE COMPANY OF OHIO
07-10	1179191033	GSA, OAD, FINANCE DIVISION

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-13	1179194148	OHIO BELL	05/20/79-06/19/79	TELEPHONE BILL, DISTRICT OFFICE FINDLAY, OH	45.02	
08-06	1179218009	GSA, OAD, FINANCE DIVISION	07/18/79	FIS PHONE BILL, DISTRICT OFFICE FINDLAY, OHIO	58.87	
08-06	1179218008	UNITED TELEPHONE COMPANY OF OHIO	07/13/79	TELEPHONE BILL, DISTRICT OFFICE LIMA, OHIO	210.15	
08-07	1179213324	OHIO BELL	06/20/79-07/19/79	TELEPHONE BILL, DISTRICT OFFICE FINDLAY, OH	48.96	
08-07	1179253030	GSA, OAD, FINANCE DIVISION	08/18/79	FIS PHONE BILL, DISTRICT OFFICE FINDLAY, OH	57.95	
09-10	1179253029	GSA, OAD, FINANCE DIVISION	08/18/79	FIS PHONE BILL, DISTRICT OFFICE LIMA, OH	44.00	
09-10	1179253028	GSA, OAD, FINANCE DIVISION	08/13/79	TELEPHONE BILL, DISTRICT OFFICE, LIMA, OH	44.00	
09-10	1179253027	UNITED TELEPHONE COMPANY OF OHIO	08/13/79	TELEPHONE BILL, DISTRICT OFFICE, FINDLEY, OHIO	207.77	
09-18	1179270100	OHIO BELL	09/13/79	TELEPHONE BILL, DISTRICT OFFICE, LIMA, OHIO	207.81	
09-27	1179270099	UNITED TELEPHONE COMPANY OF OHIO	09/13/79	FIS PHONE BILL, DISTRICT OFFICE FINDLAY, OHIO	57.95	
08-15	2179227021	GSA, OAD, FINANCE DIVISION	07/31/79	TELEGRAM BILL, WASHINGTON CONGRESSIONAL OFFICE ACCOUNT	6.00	
09-18	2179261012	WESTERN UNION TELEGRAPH COMPANY	08/31/79	TELEGRAM BILL, WASHINGTON CONGRESSIONAL OFFICE ACCOUNT	7.95	
07-12	2279133201	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	175.83	
08-06	2279218174	CHESAPEAKE & POTOMAC TELEPHONE CO	06/30/79	LOCAL TELEPHONE SERVICE	174.95	
08-09	2279221021	C & P TELEPHONE	07/01/79-07/31/79	WASHINGTON OFFICE TELEPHONE SERVICE	360.79	
08-29	2279241078	CHESAPEAKE & POTOMAC TELEPHONE CO	07/31/79	LOCAL TELEPHONE SERVICE	175.20	
09-10	2279253009	C & P TELEPHONE	06/03/79	WASHINGTON CONGRESSIONAL OFFICE TELEPHONE SERVICE	255.20	
09-27	2279270073	C & P TELEPHONE	08/31/79	WASHINGTON CONGRESSIONAL OFFICE TELEPHONE SERVICE	268.18	
07-05	1279186101	BLUFFTON FLYING SERVICE	06/03/79	BLUFFTON, OH TO WASH. RT. BY CHARTERED PRIVATE PLANE, 4.7 HRS AT \$130 PER HR.	611.00	
07-13	1279194140	UNITED AIRLINES	07/05/79-07/10/79	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT	128.00	
07-27	1279208037	TENNYSON GUYER	07/22/79	TAXI FARE FROM NATIONAL AIRPORT TO HOME IN ALEXANDRIA, VA	11.00	
07-27	1279208036	TENNYSON GUYER	07/20/79-07/22/79	TVI FM COLUMBUS AP TO FINDLEY, OH & FM FINDLEY TO TOLEDO AP 144 MI AT .20	28.80	
07-27	1279208034	UNITED AIRLINES	07/20/79-07/22/79	R/T A/F FOR MEMBER FM NAT'L AP WASHINGTON IN CONNECTION WITH TVL TO 4TH DISTRICT, OHIO	140.00	
08-06	1279218015	TENNYSON GUYER	07/29/79	TAXI FARE FROM NAT'L AP TO HOME IN ALEXANDRIA, VA IN CONNECTION WITH TVL FM DIST.	10.00	
08-06	1279218013	TENNYSON GUYER	07/28/79-07/29/79	TRAVEL FROM DAYTON AP TO LIMA TO FINDLAY, OH & FM FINDLAY TO TOLEDO AP 199 MI AT .20/MI	39.80	
08-06	1279218011	UNITED AIRLINES	07/28/79-07/29/79	R/T AIR FARE BY MEMBER FROM NAT'L AP WASH IN CONNECTION WITH TVL TO 4TH DISTRICT, OH	136.00	
09-17	1279260053	TENNYSON GUYER	09/07/79	TRAVEL FROM TOLEDO AIRPORT TO FINDLAY, OH 47 MI AT \$2.20 PER MI	9.40	
09-17	1279260052	TENNYSON GUYER	09/07/79-09/09/79	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT	174.00	
09-17	1279260050	TENNYSON GUYER	09/02/79	AIR FARE FROM DISTRICT TO WASHINGTON	72.00	
09-17	1279260049	TENNYSON GUYER	08/25/79	AUTO TRAVEL FROM ALEXANDRIA, VA TO FINDLAY, OH AT \$20 PER MILE 490 MILES	98.00	
09-18	1279261025	TENNYSON GUYER	09/09/79	TAXI FARE FROM NAT'L AP TO HOME IN ALEXANDRIA, VA IN CONN W/FRN FM DIST ON 9-9-79	11.00	
09-27	1279270014	TENNYSON GUYER	09/16/79	TAXI FARE FROM NATIONAL AIRPORT TO HOME IN ALEXANDRIA, VA	10.00	
09-27	1279270013	UNITED AIRLINES	09/15/79-09/16/79	ROUND TRIP AIR FARE BY MEMBER FROM WASHINGTON TO DISTRICT AND RETURN	141.00	
09-18	1379261011	MARGARET HYNES	08/29/79	TAXI FARE FROM NATIONAL AIRPORT TO HOME IN ALEXANDRIA, VA	5.30	
09-18	1379261010	MARGARET HYNES	08/19/79	TAXI FARE FROM NATIONAL AIRPORT TO HOME IN ALEXANDRIA, VA	5.30	
09-18	1379261009	MARGARET HYNES	08/19/79-08/29/79	TAXI FARE FROM HOME IN ALEXANDRIA, VA TO NATIONAL AIRPORT	144.00	
07-31	2079214122	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	AIR TRAVEL BY COMMERCIAL A/L ROUND TRIP TO DISTRICT ON OFFICIAL BUSINESS	451.14	
08-31	2079247204	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		747.83	
09-30	2079275189	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		973.19	
TOTAL					12,199.46	

OFFICE OF HON. TOM HAGEDORN

OFFICIAL EXPENSES

07-31	0279213199	(EQUIPMENT ALLOWANCE CHARGED)		07/01/79-07/31/79	659.67
08-31	0279213357	(EQUIPMENT ALLOWANCE CHARGED)		08/01/79-08/31/79	659.67
08-30	0279214433	(EQUIPMENT ALLOWANCE CHARGED)		08/01/79-08/30/79	196.80
09-30	0679549004	TOMAS I LANKFORD		07/01/79-07/30/79	195.00
07-27	0979520732	PEOPLES SAVING & LOAN ASSN		08/01/79-08/30/79	195.00
08-29	0979540237	PEOPLES SAVING & LOAN ASSN		09/01/79-09/30/79	1,163.00
09-18	0979561162	GSA, OAD, FINANCE DIVISION		09/01/79-09/30/79	195.00
09-26	0979526830	PEOPLES SAVING & LOAN ASSN		04/06/79-04/24/79	350.00
07-05	0979186228	GENERAL MARKETING SYSTEMS		06/23/79	8.50
07-05	0979186128	TOM HAGEDORN		06/24/79	4.50
07-05	0979186050	JOHN STEVEN ENRIGHT		06/18/79-06/20/79	96.36
07-05	0979186049	JOHN STEVEN ENRIGHT		06/18/79-06/20/79	66.78
07-05	0979186046	JOHN STEVEN ENRIGHT		06/25/79	8.75
07-05	0979186043	GAIL CAHILL		06/18/79-06/20/79	22.44
07-05	0979186041	GAIL CAHILL		06/21/79	5.00
07-05	0979186038	ROSALIE TRUAX		06/18/79-06/20/79	145.93
07-05	0979186037	ROSALIE TRUAX		06/18/79-06/20/79	65.00
07-05	0979186036	JOHN STEVEN ENRIGHT		06/18/79-06/20/79	11.70
07-06	0979187079	THE MINNEAPOLIS STAR		06/06/79	12.00
07-13	0979194087	SMITHY'S GLASS & LOCK SERVICE, INC.		06/26/79	30.00
07-13	0979194085	ROSALIE TRUAX		07/03/79	13.00
07-13	0979194080	SUSAN CHESLEY		07/01/79	20.50
07-13	0979194010	HOUSE RECORDING STUDIO		06/07/79-06/28/79	150.80
07-16	0979197208	TOM HAGEDORN		06/29/79-07/08/79	59.92
07-16	0979197206	TOM HAGEDORN		07/07/79-07/08/79	125.11
07-25	0979206032	SUSAN CHESLEY		07/20/79-07/22/79	7.20
07-25	0979206029	TOM HAGEDORN		06/22/79	7.49
07-25	0979206028	TOM HAGEDORN		06/11/79-07/16/79	63.12
07-31	0979202030	TOM HAGEDORN		07/27/79-07/29/79	385.90
07-31	0979212029	THOMAS J LANKFORD		07/20/79-07/22/79	62.93
08-06	0979218144	TOM HAGEDORN		08/01/79	84.38
08-06	0979218143	TOM HAGEDORN		08/01/79	60.00
08-14	0979226114	3M BPSI		08/01/79	7.85
08-14	0979226112	TOM HAGEDORN		06/29/79-07/08/79	30.00
08-15	0979227033	HOUSE RECORDING STUDIO		07/12/79-07/26/79	70.95
08-16	0979228036	PAUL L POWELL		08/06/79-08/09/79	57.04
08-16	0979228035	PAUL L POWELL		08/06/79-08/07/79	9.75
08-16	0979228034	PAUL L POWELL		08/06/79-08/08/79	64.82
08-16	0979228033	PAUL L POWELL		08/08/79-08/09/79	15.60
08-21	0979233022	PAUL L POWELL		08/08/79-08/09/79	15.90
08-21	0979233021	TOM HAGEDORN		08/23/79	9.75
08-29	0979241075	GEORGE L BERG		08/22/79	76.57
08-29	0979241074	GEORGE L BERG		08/21/79	33.38
08-29	0979241073	GEORGE L BERG		08/21/79	7.45
08-29	0979241072	GEORGE L BERG		08/13/79	25.02
09-06	0979249186	TOM HAGEDORN		08/23/79-08/24/79	37.45
09-06	0979249185	TOM HAGEDORN		08/23/79-08/24/79	58.28
09-06	0979249118	TOM HAGEDORN		08/22/79-08/23/79	36.14
09-06	0979249116	TOM HAGEDORN		08/24/79	15.50
09-06	0979249112	GENERAL MARKETING SYSTEMS		02/26/79-07/24/79	127.00
09-06	0979249109	BENCHMARK SYSTEMS		08/08/79	74.40
09-06	1079249105	AUSTIN DAILY HERALD		07/03/79	5.50

07/01/79-07/31/79	PRINTING, REPRO NEWSLETTER	659.67
08/01/79-08/31/79	RENT 217 S NEWTON AVE ALBERT LEA MN 56007	659.67
09/01/79-09/30/79	RENT 217 S NEWTON AVE ALBERT LEA MN 56007	196.80
07/01/79-07/30/79	RENT MANITO MN	195.00
08/01/79-08/30/79	RENT 217 S NEWTON AVE ALBERT LEA MN 56007	195.00
09/01/79-09/30/79	RENT 217 S NEWTON AVE ALBERT LEA MN 56007	1,163.00
04/06/79-04/24/79	OFFICIAL EXPENSES FOR TRAVEL IN SECOND DISTRICT MINNESOTA	350.00
06/23/79	CAB FARE FROM AIRPORT	8.50
06/24/79	MILEAGE WHILE IN SECOND DISTRICT 567 MILES AT .17 PER MILE	4.50
06/18/79-06/20/79	MOTEL ROOM WHILE IN SECOND DISTRICT	96.36
06/25/79	CAB FARE FROM AIRPORT	66.78
06/18/79-06/20/79	MILEAGE WHILE IN SECOND DISTRICT 132 MILES AT .17 PER MILE	8.75
06/21/79	TAXI FARE	22.44
06/18/79-06/20/79	OFFICIAL EXPENSES - MOTEL ROOM AND MEALS	5.00
06/18/79-06/20/79	OFFICIAL EXPENSES - MEALS WHILE IN SECOND DISTRICT	145.93
06/06/79	PAPER DELIVERY SUBSCRIPTION FOR 13 WEEKS 7-27-79/10-26-79	65.00
06/26/79	SERVICE CALL TO OPEN LOCKED FILE CABINET	11.70
07/03/79	REIMBURSEMENT FOR PAYMENT ON POST OFFICE BOX RENTAL	12.00
07/01/79	GASOLINE - FOR OFFICIAL TRAVEL	30.00
06/07/79-06/28/79	RECORDING CHARGES	13.00
06/29/79-07/08/79	CAR RENTAL WHILE IN SECOND DISTRICT	20.50
07/07/79-07/08/79	MOTEL ROOM WHILE IN SECOND DISTRICT	150.80
07/20/79-07/22/79	REIMB FOR DISTRICT OFFICE LISTING IN THE ST PAUL & MINNEAPOLIS DIRECTORIES	59.92
06/22/79	EXPENSES FOR DISTRICT OFFICE XEROX PAPER & LIQUID PAPER	125.11
06/11/79-07/16/79	OFFICE SUPPLIES FOR DISTRICT OFFICE	7.20
07/27/79-07/29/79	SIX LETTER GOTHIC L 12 QUIME	7.49
06/22/79	REPRODUCTION CHARGES	63.12
06/11/79-07/16/79	CAR RENTAL WHILE IN SECOND DISTRICT	385.90
07/27/79-07/29/79	CAR RENTAL WHILE IN SECOND DISTRICT	62.93
07/20/79-07/22/79	CAR RENTAL WHILE IN SECOND DISTRICT	84.38
08/01/79	ADDITIONAL CHARGE ON CAR RENTAL	60.00
06/29/79-07/08/79	RECORDING CHARGES	7.85
07/12/79-07/26/79	FOOD & GASOLINE WHILE IN SECOND DISTRICT GASOLINE	30.00
08/06/79-08/09/79	CAR RENTAL WHILE IN SECOND DISTRICT	70.95
08/06/79-08/07/79	CAB FARE TO AIRPORT	57.04
08/06/79-08/08/79	MOTEL ROOM WHILE IN SECOND DISTRICT	9.75
08/08/79-08/09/79	TOLL CHARGES	64.82
08/08/79-08/09/79	TOLL CHARGES	15.60
08/23/79	CABFARE	15.90
08/22/79	MOTEL ROOM	9.75
08/21/79	MOTEL ROOM	76.57
08/21/79	CABFARE	33.38
08/13/79	CAR RENTAL IN SECOND DISTRICT	7.45
08/23/79-08/24/79	MOTEL ROOM IN SECOND DISTRICT	25.02
08/22/79-08/23/79	MOTEL ROOM IN SECOND DISTRICT	37.45
08/24/79	CABFARE	58.28
02/26/79-07/24/79	ADDRESS LABELS	36.14
08/08/79	PRINTING	15.50
07/03/79	4TH JULY SIG. ADD	127.00

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
09-06	1079249102	JON CARLSON	06/26/79	FOOD	2.80	
09-06	1079249099	JON CARLSON	06/26/79	MOTEL ROOM	10.40	
09-06	1079249098	JON CARLSON	06/01/79-07/31/79	MILAGE IN 2ND CONGRESSIONAL DISTRICT 2056 MILES AT .20 PER MILE	419.20	
09-12	1079255002	TOM HAGEDORN	09/05/79-09/06/79	CAR RENTAL WHILE IN SECOND DISTRICT	25.06	
09-12	1079255001	TOM HAGEDORN	09/05/79	MOTEL ROOM WHILE IN SECOND DISTRICT	58.85	
09-16	1079261022	HOUSE RECORDING STUDIO	09/02/79	RECORDING CHARGES	7.30	
09-19	1079262286	ALBERT LEA EVENING TRIBUNE	09/02/79	HALL RENTAL	19.00	
09-19	1079262284	THOMAS J LANKFORD	08/02/79-08/10/79	PRINTING	49.27	
09-19	1079262117	SUSAN CHESLEY	07/01/79-08/24/79	MILAGE FOR TRAVEL IN SECOND CONGRESSIONAL DISTRICT 1502 MILES AT .20 PER MILE	300.40	
09-28	1079271101	TOM HAGEDORN	09/21/79-09/23/79	CAR RENTAL WHILE IN SECOND DISTRICT	89.12	
09-28	1079271100	TOM HAGEDORN	09/22/79-09/23/79	HOTEL ROOM WHILE IN SECOND DISTRICT	54.57	
09-28	1079271097	TOM HAGEDORN	09/21/79-09/22/79	HOTEL ROOM WHILE IN SECOND DISTRICT	42.80	
09-30	1079274050	BENCHMARK SYSTEMS	09/21/79	BLUE GUMME RIBBONS (36)	114.60	
07-06	1179187044	MANKATO CITIZENS TELEPHONE CO.	06/21/79	MONTHLY PHONE BILL FOR DISTRICT OFFICE	363.35	
07-27	1179207005	NORTHWESTERN BELL	07/13/79-08/12/79	MONTHLY PHONE BILL FOR ALBERT LEA DISTRICT OFFICE	77.05	
08-06	1179218056	MANKATO CITIZENS TELEPHONE CO.	07/21/79	MONTHLY PHONE BILL FOR DISTRICT OFFICE	402.98	
09-06	1179249027	NORTHWESTERN BELL	08/13/79-09/12/79	MONTHLY PHONE BILL FOR DISTRICT OFFICE	89.88	
09-12	1179255003	MANKATO CITIZENS TELEPHONE CO.	08/21/79	MONTHLY PHONE BILL FOR DISTRICT OFFICE	488.56	
09-12	1179255002	NORTHWESTERN BELL	08/01/79	RATE INCREASES FOR HAGEDORN PHONE	2.61	
09-12	1179255001	NORTHWESTERN BELL	08/01/79	RATE INCREASES FOR HAGEDORN PHONE LISTINGS IN MINNEAPOLIS DIRECTORY	2.61	
09-27	1179270027	NORTHWESTERN BELL	09/13/79-10/12/79	MONTHLY BILL FOR DISTRICT OFFICE	95.75	
07-13	2179194013	WESTERN UNION TELEGRAPH COMPANY	06/30/79	TELEGRAMS	12.71	
09-18	2179261002	WESTERN UNION TELEGRAPH COMPANY	08/31/79	TELEGRAMS	12.71	
07-12	2279193200	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	316.60	
07-23	2279204034	C & P TELEPHONE	06/01/79-06/30/79	MONTHLY TELEPHONE BILL	59.92	
08-06	2279218175	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	196.70	
08-29	2279241079	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	196.95	
09-06	2279249010	C & P TELEPHONE	07/31/79	MONTHLY PHONE BILL	37.43	
09-27	2279270026	C & P TELEPHONE	08/31/79	MONTHLY TELEPHONE BILL	180.86	
07-05	1279186032	TOM HAGEDORN	06/22/79-06/24/79	MONTHLY TELEPHONE BILL	170.95	
07-16	1279197063	TOM HAGEDORN	07/08/79	UPGRADE RETURN TICKET TO 1ST CLASS	18.00	
07-16	1279197062	TOM HAGEDORN	06/29/79-07/08/79	ROUNDTRIP AIRFARE TO SECOND DISTRICT MINN	222.00	
08-06	1279218066	TOM HAGEDORN	07/27/79-07/29/79	ROUNDTRIP AIRFARE TO SECOND DISTRICT MINNESOTA	222.00	
08-06	1279218067	TOM HAGEDORN	07/27/79-07/29/79	AIRFARE TO SECOND DISTRICT	222.00	
08-21	1279233004	TOM HAGEDORN	07/20/79-07/22/79	AIRFARE TO SECOND DISTRICT	142.00	
08-21	1279233001	TOM HAGEDORN	08/03/79	1-WAY FARE TO SECOND DISTRICT	142.00	
09-06	1279249007	TOM HAGEDORN	08/08/79	MILAGE ONE-WAY FROM SECOND DISTRICT MINNESOTA 1245 MILES AT \$20 PER MILE	249.00	
09-06	1279249006	TOM HAGEDORN	08/23/79	MILAGE ONE-WAY FROM MINN TO WASH. D.C.	124.00	
09-12	1279255001	TOM HAGEDORN	08/13/79-08/14/79	ROUNDTRIP AIRFARE SECOND DISTRICT MINN	248.00	
09-12	1279255001	TOM HAGEDORN	09/05/79-09/06/79	ROUNDTRIP AIRFARE TO SECOND DISTRICT	149.00	
09-17	1279260054	TOM HAGEDORN	04/12/79-04/13/79	ROUNDTRIP AIRFARE TO SECOND DISTRICT	244.00	
09-27	1279270029	TOM HAGEDORN	09/14/79-09/16/79	ROUNDTRIP AIRFARE TO SECOND DISTRICT	258.00	
09-28	1279271021	TOM HAGEDORN	09/21/79-09/23/79	ROUNDTRIP AIRFARE TO SECOND DISTRICT	258.00	
07-05	1379186010	TOM HAGEDORN	06/24/79	FARES FOR 3 STAFF MEM RTFM MN (CHARGE ON MEM CREDIT CARD) CAHILL, PENNINGTON, ENRIGHT	148.50	
07-05	1379186009	JOHN STEVEN ENRIGHT	06/18/79-06/20/79	ROUNDTRIP AIRFARE FROM SECOND DISTRICT WASHINGTON	99.00	
07-05	1379186007	JOHN STEVEN ENRIGHT	06/15/79	MILAGE ONE-WAY TO SECOND DISTRICT MINNESOTA - 1245 MILES AT 17 PER MILE	211.65	
08-15	1379227001	PAUL L. POWELL	08/06/79	ONE-WAY AIRFARE TO SECOND DISTRICT MINNESOTA	116.00	

08-16	1379228003	PAUL L. POWELL	08/08/79	MILEAGE ONE WAY TO SECOND DISTRICT MINNESOTA - 1245 MILES AT \$.20 PER MILE	249.00
08-29	1379241010	GEORGE L BERG	08/21/79	ROUNDTRIP AIRFARE TO MINNESOTA	248.00
07-13	1479194017	3M BPSI	06/01/79	RENTAL SYSTEM 4026 WORD PROCESSOR	533.76
07-19	1479200029	3M BUSINESS PRODUCTS SALES INC	07/01/79	COMPUTER SERVICE FOR MONTH OF JULY	223.38
07-30	1479211007	DIVERSIFIED MAIL MARKETING, INC	07/11/79	PRINTING SERVICES	295.00
08-09	1479221080	3M BPSI	07/31/79	WORD PROCESSOR RENTAL	633.76
08-21	1479233014	3M BUSINESS PRODUCTS SALES INC	08/01/79	COMPUTER SERVICE FOR MONTH OF SEPT	223.38
09-24	1479267007	3M BPSI	08/01/79	RENTAL FOR LINEX WORD PROCESSOR	633.76
09-24	1479267007	3M BUSINESS PRODUCTS SALES INC	09/01/79	COMPUTER SERVICE FOR MONTH OF SEPT	223.38
07-25	1579206001	TOM HAGEDORN	06/22/79	POSTAGE FOR DISTRICT OFFICE	2.07
07-31	2079214123	(STATIONERY ALLOWANCE CHARGED)	07/01/79	POSTAGE FOR DISTRICT OFFICE	1.19
08-31	2079247208	(STATIONERY ALLOWANCE CHARGED)	08/01/79		245.31
09-30	2079275144	(STATIONERY ALLOWANCE CHARGED)	09/01/79		291.28
					361.07
TOTAL					17,707.64

ADJUSTMENTS/REFUNDS

01-16	1179198027	NORTHWESTERN BELL	12/25/78	REFUND FOR TELEPHONE SERVICES	(123.64)
05-30	0979317001	ERICSON DEVELOPMENT CO., INC.	05/15/79	REFUND DUE TO PAYEE NOT ENTITLED TO PROCEEDS	(366.89)
					(490.53)
TOTAL					(860.43)

OFFICE OF HON. SAM B HALL JR

OFFICIAL EXPENSES

07-31	0279213200	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79	REFUND COLLEAGUE LETTERS' AND CONSTITUENT NEWSLETTERS	1,132.00
08-31	0279243370	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79	RENT PARIS, TX	1,132.00
09-30	0279274434	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79	RENT MARSHALL, TX	236.50
07-24	0679205013	DAVID R RAMAGE	07/11/79	RENT TEXARKANA, TX	422.00
09-18	0979261165	CSA, OAD, FINANCE DIVISION	07/01/79	TVL BY DIST EMPLOYEE WHILE IN THE 1ST CONG DIST OF TX DURING 6-1979 896 MILES	1,675.00
09-18	0979261165	CSA, OAD, FINANCE DIVISION	06/29/79	TVL BY PRIVATE AUTO FROM SHREVEPORT, LA TO MARSHALL, TX & RETURN 80 MI AT \$1.17 PER MI	152.32
09-18	0979261165	CSA, OAD, FINANCE DIVISION	05/03/79	GASOLINE PURCHASES WHILE IN THE FIRST CONGRESSIONAL DIST OF TX & OUTSIDE D.C.	168.58
07-13	0791914064	JAMES H MUCKLECRY	07/13/79	TVL BY PRIVT CAR FW SHREVEPORT, LA TO MARSHALL, TX AND RETURN 80 MILES AT .17 PER MILE	13.60
07-16	0791971159	SAM B HALL	03/15/79	OVER-MINIMUM CHARGE	104.35
07-16	0791971159	SAM B HALL	07/21/79	TVL BY PVT AUTO FW SHREVEPORT, LA TO MARSHALL, TX AND RETURN 80 MILES AT .20 PER MILE	16.00
07-19	0792000097	XEROX CORPORATION	07/01/79	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	260.00
08-08	0792211119	SAM B HALL	01/16/79	GASOLINE PURCHASES WHILE IN THE FIRST CONGRESSIONAL DIST OF TEXAS AND OUTSIDE D.C.	7.00
08-23	0792350330	JAMES H MUCKLECRY	07/04/79	TWO POT-PLANTS FOR WASHINGTON OFFICE	24.80
08-23	0792350328	THE CASS COUNTY SUN	08/29/79	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	10.00
08-23	0792350226	SAM B HALL	06/30/79	GASOLINE PURCHASES WHILE IN THE FIRST CONG DIST OF TX AND OUTSIDE THE DIST OF COLUMBIA	43.20
08-23	0792350224	U.S. BOTANIC GARDEN	08/13/79	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	5.00
08-29	0792414021	MARSHALL NEWS MESSENGER	08/15/79	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	35.00
08-29	0792400880	THE MONITOR	08/03/79	TVL BY PRIVATE AUTO FROM SHREVEPORT, LA TO MARSHALL, TX & RETURN 80 MILES AT .20/MI	16.00
08-29	0792400002	HERALD BANNER	08/03/79	TVL BY PRIVATE AUTO FROM SHREVEPORT, LA TO MARSHALL, TX & RETURN 80 MI AT .20/MI	16.00
09-11	0792541330	SUE K JORDAN	08/03/79	OVER-MINIMUM CHARGE	203.60
09-11	0792541220	JAMES H MUCKLECRY	07/31/79	TVL BY PRIVATE AUTO FROM SHREVEPORT, LA TO MARSHALL, TX & RETURN 80 MI AT .20/MI	16.00
09-11	0792541115	SAM B HALL	09/07/79	TVL BY PRIVATE AUTO FROM SHREVEPORT, LA TO MARSHALL, TX & RETURN - 80 MI AT .20/MI	16.00
09-13	0792563234	SAM B HALL	08/03/79	GASOLINE PURCHASE WHILE IN THE 1ST CONG DIST OF TX AND OUTSIDE THE DIST OF COLUMBIA	88.40
09-17	0792602070	BISHOP B CURRY, JR	06/01/79	TVL BY DIST EMPLOYEE WHILE IN THE 1ST CONG DIST OF TX & OUTSIDE DC FOR JUNE, 1979	8.40
09-19	0792621116	SAM B HALL	08/20/79	50 NOTE PADS	129.20
09-20	0792623204	SAM B HALL	09/04/79	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	60.37
09-21	0792640330	DAVID R RAMAGE			64.00
09-21	0792640228	HONEY GROVE SIGNAL-CITIZEN			6.00

TOTAL

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
09-21	1079284025	THE NEWS- TELEGRAM	09/16/79 - 09/16/80	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	27.00
09-21	1079284024	HOPKINS COUNTY ECHO	09/21/79	NEWSPAPER SUBSCRIPTION FOR ONE YEAR FROM 9-29-79 TO 9-29-80	5.50
09-27	1079270099	COLONIAL ART GALLERY	08/19/79 - 08/27/79	FRAMING OF PICTURES TO BE PLACED IN MARSHALL DISTRICT OFFICE	25.45
09-27	1079270097	SAM B HALL	08/17/79	GASOLINE PURCHASED WHILE IN THE 1ST CONG. DIST OF TEXAS & OUTSIDE THE DIST OF COLUMBIA	11.10
09-28	1079271120	XEROX CORPORATION	08/31/79	OVER-MINIMUM CHARGE	.87
09-28	1079271103	SAM B HALL	09/28/79	REIMB FOR PAYMENT OF POST OFC BOX RENT FOR MARSHALL D/O FOR 1 YR 10-1-79 TO 9-30-80	48.00
07-13	1179192066	GSA, OAO, FINANCE DIVISION	06/18/79	FIS SERVICE FOR TEXARKANA DISTRICT OFFICE	22.00
07-13	1179194031	GENERAL TELEPHONE COMPANY OF SOUTHWEST	07/01/79 - 08/01/79	TELEPHONE SERVICE FOR TEXARKANA DISTRICT OFFICE	86.90
07-16	1179197064	SOUTHWESTERN BELL TELEPHONE	06/21/79 - 07/20/79	TELEPHONE SERVICE FOR MARSHALL DISTRICT OFFICE	104.78
07-25	1179206002	SOUTHWESTERN BELL TELEPHONE COMPANY	06/09/79 - 07/09/79	TELEPHONE SERVICE FOR PARIS DISTRICT OFFICE	94.74
07-27	1179207068	GSA, OAO, FINANCE DIVISION	07/18/79	FIS SERVICE FOR TEXARKANA DISTRICT OFFICE	22.00
07-27	1179207067	GSA, OAO, FINANCE DIVISION	07/18/79	FIS SERVICE FOR MARSHALL DISTRICT OFFICE	23.25
08-23	1179235017	GENERAL TELEPHONE COMPANY OF SOUTHWEST	08/01/79 - 09/01/79	TELEPHONE SERVICE FOR TEXARKANA DISTRICT OFFICE	86.90
08-23	1179235016	SOUTHWESTERN BELL TELEPHONE	07/21/79 - 08/20/79	TELEPHONE SERVICE FOR MARSHALL DISTRICT OFFICE	110.82
08-29	1179240002	GSA, OAO, FINANCE DIVISION	08/18/79	FIS SERVICE FOR MARSHALL DISTRICT OFFICE	22.00
08-29	1179240001	GSA, OAO, FINANCE DIVISION	08/18/79	FIS SERVICE FOR TEXARKANA DISTRICT OFFICE	22.00
09-11	1179254070	SOUTHWESTERN BELL TELEPHONE	07/09/79 - 08/08/79	TELEPHONE SERVICE FOR PARIS DISTRICT OFFICE	101.56
09-11	1179254052	SOUTHWESTERN BELL TELEPHONE	08/21/79 - 09/20/79	TELEPHONE SERVICE FOR MARSHALL DISTRICT OFFICE	120.78
09-27	1179254050	GENERAL TELEPHONE COMPANY OF SOUTHWEST	09/01/79 - 10/01/79	TELEPHONE SERVICE FOR TEXARKANA DISTRICT OFFICE	102.46
09-27	1179270030	SOUTHWESTERN BELL TELEPHONE	08/09/79 - 09/09/79	TELEPHONE SERVICE FOR PARIS DISTRICT OFFICE	95.30
07-16	2179197015	WESTERN UNION TELEGRAPH COMPANY	06/30/79	WESTERN UNION SERVICE FOR THE MONTH OF JUNE, 1979	33.78
08-23	2179250003	WESTERN UNION TELEGRAPH COMPANY	07/31/79	WESTERN UNION SERVICE FOR AUGUST, 1979 FOR WASHINGTON OFFICE	89.61
09-21	2179264001	WESTERN UNION TELEGRAPH COMPANY	08/31/79	LOCAL TELEPHONE SERVICE	38.38
07-19	2279200006	C & P TELEPHONE	05/01/79 - 05/31/79	LOCAL TELEPHONE SERVICE	243.70
08-29	2279218176	C & P TELEPHONE	06/30/79	LOCAL TELEPHONE SERVICE	193.88
08-29	2279241173	C & P TELEPHONE	06/01/79 - 06/30/79	LOCAL TELEPHONE SERVICE	229.80
08-29	2279241080	C & P TELEPHONE	07/31/79	LOCAL TELEPHONE SERVICE	230.41
09-27	2279270028	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79 - 07/31/79	TELEPHONE SERVICE FOR WASH OFC - CREDIT CARD CALLS, LONG DISTANCE & CREDIT CARD CALLS	215.35
07-16	2279370050	SAM B HALL	06/29/79 - 07/09/79	LONG DISTANCE, CREDIT CARD, AND COLLECT CALLS CHARGED TO WASHINGTON OFFICE NUMBERS	266.86
07-19	2279200053	SAM B HALL	07/13/79 - 07/15/79	TRAVEL BY DELTA AND BRANIFF AIRLINES FROM WASHINGTON, DC TO SHREVEPORT, LA AND RETURN	296.00
07-30	2279211003	SAM B HALL	07/20/79 - 07/23/79	TRAVEL BY PRIVATE AUTO FROM SHREVEPORT, LA TO MARSHALL TX AND RETURN 80 MI AT 20 PER MI	16.00
07-30	2279211002	SAM B HALL	07/20/79 - 07/23/79	TRAVEL BY DELTA AIRLINES FROM WASHINGTON, DC TO MARSHALL TX AND RETURN 80 MI AT 20 PER MI	296.00
08-08	2279220057	SAM B HALL	07/27/79 - 07/29/79	TRAVEL BY DELTA AIRLINES FROM WASHINGTON TO SHREVEPORT, LOUISIANA AND RETURN	296.00
09-11	2279254027	SAM B HALL	08/03/79 - 09/04/79	AIR TRAVEL FROM WASHINGTON, D.C. TO SHREVEPORT, LOUISIANA & RETURN	314.00
09-27	2279256060	SAM B HALL	09/07/79 - 09/09/79	TRAVEL BY DELTA AIRLINES AND BRANIFF AIRLINES FROM WASH, DC TO SHREVEPORT, LA & RETURN	314.00
09-27	2279270031	SAM B HALL	09/20/79 - 09/23/79	TRAVEL BY DELTA AIRLINES FROM WASHINGTON TO SHREVEPORT AND RETURN	346.00
09-27	2279270030	SAM B HALL	09/20/79 - 09/23/79	TRAVEL BY DELTA AIRLINES FROM WASH, DC TO MARSHALL, TX AND RETURN 80 MILES AT 20 PER MILE	16.00
07-13	1379194002	SUE K JORDAN	06/09/79 - 06/25/79	TRAVEL BY DELTA AIRLINES FROM WASHINGTON TO SHREVEPORT AND RETURN	13.60
07-13	1379194001	SUE K JORDAN	06/09/79 - 06/25/79	TRAVEL BY DELTA AIRLINES FROM WASH, DC TO MARSHALL, TX AND RETURN 80 MI AT \$17 PER MILE	271.00
09-11	1379254020	SUE K JORDAN	08/15/79 - 09/03/79	TRAVEL BY DELTA AIRLINES TO SHREVEPORT, LA AND RETURN	309.00
07-31	2079214124	(STATIONERY ALLOWANCE CHARGED)	07/01/79 - 07/31/79	AIR TRAVEL FROM WASHINGTON, D.C. TO SHREVEPORT, LOUISIANA AND RETURN	262.95
08-31	2079214120	(STATIONERY ALLOWANCE CHARGED)	08/01/79 - 08/31/79	AIR TRAVEL FROM WASHINGTON, D.C. TO SHREVEPORT, LOUISIANA AND RETURN	156.16
09-30	2079275191	(STATIONERY ALLOWANCE CHARGED)	09/01/79 - 09/30/79	AIR TRAVEL FROM WASHINGTON, D.C. TO SHREVEPORT, LOUISIANA AND RETURN	1,230.31
TOTAL					15,416.31

OFFICE OF HON. SAM B HALL JR - Continued

OFFICE OF HON. TONY P HALL

OFFICIAL EXPENSES

07-31	0279213201	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	616.07
08-31	0279243373	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	611.00
09-30	0279274435	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	611.00
09-13	0679256010	DAVID R RAMAGE	08/17/79	1,572.20
09-18	0792611163	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	2,957.00
07-05	1079186233	CONGRESSIONAL QUARTERLY INC	06/06/79	37.50
07-05	1079186233	ENGLWOOD INDEPENDENT	06/21/79-06/11/80	15.00
07-05	1079186233	TIMES PUBLICATIONS	07/05/79	20.80
07-05	1079186229	LILLIAN SWARTZ	06/18/79-06/23/79	28.00
07-05	1079186226	ROBERT E. TURNER	06/18/79-06/23/79	23.20
07-05	1079186226	ROBERT E. TURNER	06/18/79-06/22/79	66.07
07-16	1079197244	STEVEN G MURPHY	06/29/79	306.40
07-16	1079197243	STEVEN G MURPHY	06/28/79-07/04/79	50.88
07-16	1079197242	STEVEN G MURPHY	06/29/79-07/04/79	4.20
07-16	1079197213	SAVIN BUSINESS MACHINES CORP	06/29/79-07/04/79	40.00
07-16	1079197211	HOUSE RECORDING STUDIO	06/01/79-06/30/79	112.82
07-16	1079197212	JET STONE NEWS	06/01/79-06/30/79	29.50
07-16	1079197161	LARRY R KLABEN	06/25/79-06/25/80	15.00
07-19	1079200102	STEVEN G MURPHY	06/08/79-06/11/79	13.20
07-25	1079206138	XEROX CORPORATION	07/05/79	4.00
07-25	1079206137	DAVID R RAMAGE	07/04/79	9.71
07-27	1079207027	HOUSE OF REPRESENTATIVE RESTAURANT	06/20/79	98.18
08-06	1079218226	VISA BANKAMERICARD	06/07/79-06/09/79	17.50
08-06	1079218146	RICK CARNE	07/10/79-07/11/79	78.50
08-14	1079226027	CATHOLIC TELEGRAPH	06/01/79-06/30/80	79.62
08-23	1079235198	HOUSE OF REPRESENTATIVE RESTAURANT	07/19/79	8.05
08-23	1079235198	HOUSE RECORDING STUDIO	07/19/79-07/31/79	8.05
08-23	1079235196	SAVIN BUSINESS MACHINES CORP	08/06/79	51.90
08-23	1079235194	XEROX CORPORATION	07/01/79-07/31/79	50.01
08-23	1079235194	RICK CARNE	08/06/79	17.00
08-23	1079235193	ROBERT E. TURNER	06/22/79-08/01/79	172.36
08-23	1079235192	DAVID TURNER	03/10/79-06/28/79	33.19
09-06	1079249033	LARRY R KLABEN	03/10/79-08/28/79	50.08
09-13	1079256225	HOUSE OF REPRESENTATIVES RESTAURANT	08/21/79	35.00
09-20	1079263399	HOUSE RECORDING STUDIO	08/01/79	20.15
09-20	1079263208	DAVID R RAMAGE	08/06/79-08/31/79	52.00
09-20	1079263207	DAVID R RAMAGE	09/01/79	413.90
09-20	1079263206	DISTRICT DELIVERY SERVICE	09/20/79	38.66
08-06	1179218057	GSA, OAD, FINANCE DIVISION	05/20/79-06/20/79	373.73
09-13	1179256055	GSA, OAD, FINANCE DIVISION	07/20/79-08/18/79	373.01
07-12	2279193423	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	380.39
07-25	2279206026	C & P TELEPHONE	06/01/79-06/30/79	318.22
08-06	2279218430	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	357.29
08-23	2279235021	C & P TELEPHONE	07/01/79-07/31/79	39.93
08-29	2279241346	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	210.75
07-27	1279207036	TRANS WORLD AIRLINES, INC	06/29/79-07/08/79	125.00
07-27	1279207034	TRANS WORLD AIRLINES, INC	06/22/79-06/24/79	120.00
07-27	1279207033	TRANS WORLD AIRLINES, INC	06/08/79-06/11/79	120.00
		PRINTING OF NEWSLETTERS		
		RENT DAYTON OH		
		PURCHASE OF FEDERAL REGULATORY DIRECTORY & INFO DIRECTORY FOR OFFICE USE IN LEGIS MATTERS		
		1 YEAR SUBSCRIPTION TO THE ENGLEWOOD INDEPENDENT FOR OFFICIAL USE		
		1 YEAR SUBSCRIPTION TO THE K-O TIMES FOR USE IN CONGRESSIONAL OFFICE 7.31-79/7.31-80		
		REIMB FOR PYMT TO U.S. POSTAL SERVICE FOR POST OFFICE RENT FOR DISTRICT CONG OFC		
		CAB FARES TO & FROM AIRPORT & TO VARIOUS AGENCIES WHILE IN WASHINGTON ON OFCL BUSINESS		
		MEALS WHILE IN WASHINGTON ON OFFICIAL BUSINESS		
		HOTEL ACCOMMODATIONS, QUALITY INN CAPITOL HILL WHILE ON OFFICIAL BUSINESS		
		MOTEL FEE FOR S. MURPHY & S. RICHEY WHILE ENROUTE TO DIST ON OFFICIAL BUSINESS		
		TOLLS, PENNSYLVANIA TURNPIKE WHILE GOING TO & RETURNING FROM DIST ON OFCL BUSINESS		
		MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS, 200 MILES AT .20 PER MILE		
		PRINT RENTAL FEE FOR COPY CHARGE, JAN. - JUNE, 1979 (CONTRACT AA90055)		
		COPY WORK AND VIDEO SCREENING FOR MONTH OF JUNE, 1979		
		RENEWAL OF SUBSCRIPTION FOR ONE YEAR TO WEEKLY PERIODICAL		
		CABFARE IN DISTRICT WHILE ON OFFICIAL BUSINESS AND FROM NAT'L AIRPORT TO APT IN DC		
		CAB FARE FROM NATIONAL AIRPORT TO APT. IN ALEXANDRIA VA		
		MEALS FOR S. MURPHY AND S. RICHEY WHILE ENROUTE TO DIST FOR OFFICIAL BUSINESS		
		MEAL FOR D. BALLMAN WHILE ENROUTE TO DISTRICT FOR OFFICIAL BUSINESS		
		MONTHLY XEROX COPIER CHARGES, DISTRICT OFFICE, DAYTON, OH		
		SENIOR CITIZEN BOOKLETS		
		LUNCH WITH REFS. FROM WASH OFFICE OF LATIN AMERICA AND FOREIGN OFFICIAL FOR OFCL BUSINESS		
		RENT-A-CAR FOR CONG HALL IN DISTRICT WHILE ON OFFICIAL BUSINESS		
		MEALS WHILE IN WASHINGTON WHILE ON OFFICIAL BUSINESS		
		CAB FARES TO AND FROM AIRPORT AND TO VARIOUS AGENCIES WHILE IN WASHINGTON ON OFFICIAL BUSINESS		
		1 YEAR SUBSCRIPTION TO THE CATHOLIC TELEGRAPH FOR OFFICIAL USE		
		HOSTED LUNCHEON FOR OFFICIAL FROM DAYTON WHILE DISCUSSING LEGISLATION		
		MOTION PICTURE WORK SERVICES PROVIDED JULY 1979		
		COPIER RENTAL FEE AND COPY CHARGE FOR MONTH OF JULY (CONTRACT AA90055)		
		BUSINESS CARDS FOR MEMBER OF LEGISLATIVE STAFF FOR OFFICIAL BUSINESS		
		MONTHLY XEROX COPIER CHARGES, DISTRICT OFFICE, DAYTON, OH (CONTRACT ON FILE)		
		MILEAGE IN PERSONAL AUTO IN DIST ON OFFICIAL BUSINESS 656 MILES AT .20		
		MILEAGE IN PERSONAL AUTO IN DIST ON OFFICIAL BUSINESS 187 MILES AT .17, 7 MILES AT .20		
		MILEAGE IN PERSONAL AUTO IN DIST ON OFFICIAL BUSINESS 264 MI AT .17, 26 MI AT .20		
		CAB FARE TO AND FROM NATIONAL AIRPORT TO OFFICE AND TO & FROM DAYTON OFFICE TO AIRPORT		
		PRINTING OF FLAG CERTIFICATES		
		HOSTED LUNCHEON FOR OFFICIALS FROM DAYTON, OH WHILE DISCUSSING LEGISLATION		
		SERVICES PROVIDED AUGUST 1979		
		PRINTING OF TOWN MEETING SCHEDULE		
		DELIVERY SERVICE FOR NEW YORK TIMES FOR QUARTER 10-01-79 THRU 12-31-79		
		TELEPHONE CHARGES FOR DISTRICT OFFICE, DAYTON, OH FOR OFFICIAL BUSINESS		
		TELEPHONE CHARGES FOR DISTRICT OFFICE, DAYTON, OH, FOR OFFICIAL BUSINESS		
		TELEPHONE CHARGES FOR DISTRICT OFFICE, DAYTON, OH FOR OFFICIAL BUSINESS		
		LOCAL TELEPHONE SERVICE		
		LONG DISTANCE TELEPHONE CHARGES, WASHINGTON, DC OFFICE		
		LOCAL TELEPHONE SERVICE		
		LONG DISTANCE TELEPHONE CHARGES WASHINGTON, D.C. OFFICE		
		LOCAL TELEPHONE SERVICE		
		RT COACH AIRFARE TO AND FROM DIST ON OFCL BUSINESS, TONY P HALL (A/F RAISED BY AIRLINE)		
		RT COACH AIRFARE TO AND FROM DIST ON OFFICIAL BUSINESS, TONY P HALL		
		RT COACH AIRFARE TO AND FROM DISTRICT ON OFFICIAL BUSINESS, TONY P. HALL		

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF HON. TONY P HALL—Continued						
08-06	1279218069	TRANS WORLD AIRLINES, INC.	07/20/79-07/22/79	RT COACH AIRFARE TO AND FROM DIST ON OFCL BUSINESS FOR TONY P. HALL	130.00	
08-05	1379186023	ROBERT E. TURNER	06/18/79-06/23/79	ROUNDTRIP COACH AIRFARE VIA TWA FROM DAYTON TO WASHINGTON, DC & RTN ON OFCL BUSINESS	124.00	
07-16	1379197028	STEVEN G MURPHY	06/28/79-07/05/79	R/T BY PVT AUTO TO/FM DISTRICT OFFICE, DAYTON, OH ON OFCL BUSS 1.012 MI AT .20 PER MI	202.40	
07-16	1379197023	LARRY R KLAREN	06/08/79-06/11/79	ROUNDTRIP COACH AIRFARE TO AND FROM DISTRICT IN DAYTON, OH ON OFFICIAL BUSINESS	105.00	
07-16	1379197021	STANLEY RICHEY	07/05/79	RETURN FARE (COACH) FROM DISTRICT OFFICE DAYTON, OH FROM OFFICIAL BUSINESS	62.00	
08-06	1379218022	RICK CARNE	07/10/79-07/17/79	ROUND TRIP COACH AIRFARE, VIA TWA FROM DAYTON, OH TO WASH, DC AND RETURN ON OFFICIAL BUSINESS	112.00	
09-06	1379249008	LARRY R KLAREN	08/25/79-08/28/79	ROUND TRIP AIRFARE TO & FROM DAYTON, OH VIA CLEVELAND, OH ON OFFICIAL BUSINESS	130.00	
09-27	1379270031	GEORGE M LOWREY	09/20/79-09/25/79	TOLLS PENNSYLVANIA TURNPIKE WHILE ON OFFICIAL BUSINESS	6.30	
09-27	1379270030	GEORGE M LOWREY	09/20/79-09/25/79	ROUND TRIP TO DIST BY PRIVATE AUTO FOR OFCL BUSINESS 1,012 MILES AT .20 PER MILE	202.40	
07-05	1479186036	ALANTHUS DATA COMMUNICATIONS CORP	06/01/79-06/30/79	MONTHLY RENTAL FEE DATA PROCESSING CRT & COUPLER	69.00	
07-16	1479197055	DIGITAL MANAGEMENT CORPORATION	06/01/79-06/30/79	DATA PROCESSING SERVICES, JUNE 1979	1,374.76	
07-16	1479197054	DATA TERMINALS AND COMMUNICATIONS	07/16/79-07/31/79	MONTHLY RENTAL FEE FOR AUG. 1979 FOR DATA PROCESSING EQUIPMENT 8-179/8-31-79	180.00	
07-16	1479197053	TERMINAL DATA CORPORATION	07/01/79-07/31/79	MONTHLY RENTAL FEE FOR SOUND ENCLOSURE HOOD FOR COMPUTER PRINTER TERMINAL	16.00	
07-16	1479197052	DATATEL INC	05/31/79	DATA PROCESSING SERVICES FOR MAY 1979 AND DELIVERY CHARGES	416.20	
07-16	1479197050	TERMINAL DATA CORPORATION	06/13/79	INSTALLATION & DELIVERY OF SOUND ENCLOSURE & PROPRATED MO RENTAL FEE FOR JUNE 1979	499.06	
08-06	1479218028	DIGITAL MANAGEMENT CORPORATION	07/01/79-07/31/79	DATA PROCESSING SERVICES, JULY 1979 (CY OF CONTRACT OF FILE)	59.00	
08-06	1479218027	ALANTHUS DATA COMMUNICATIONS CORP	07/01/79-07/31/79	MONTHLY RENTAL FEE DATA PROCESSING CRT AND COUPLER (CY OF CONTRACT ON FILE)	180.00	
08-14	1479236008	DATA TERMINALS AND COMMUNICATIONS	08/14/79	MONTHLY RENTAL FEE FOR SEPT 1979 FOR DATA PROCESSING EQUIPMENT 9-179/9-30-79	16.00	
08-14	1479236008	TERMINAL DATA CORPORATION	08/01/79-08/31/79	MO RNTL FEE F/SOUND ENCLOSURE HOOD 7/CHMPTR PRINTR TRMNL (CY OF CNTRCT L AGRMNT ON FILE)	16.00	
09-13	1479236026	TERMINAL DATA CORPORATION	09/01/79-09/30/79	MONTHLY RENTAL FEE FOR SOUND ENCLOSURE HOOD FOR COMPUTER PRINTER TERMINAL	59.00	
09-20	1479263052	ALANTHUS DATA COMMUNICATIONS CORP	08/01/79-08/31/79	MONTHLY RENTAL FEE DATA PROCESSING CRT AND COUPLER	180.00	
09-10	1579191063	POSTMASTER	09/20/79	1,000 STAMPS FOR OFFICIAL USE AT \$15 PER STAMP	150.00	
09-12	1579255069	(STATIONERY ALLOWANCE CHARGED)	08/28/79	POSTAGE STAMPS FOR WASHINGTON OFFICE & DAYTON OFFICE, FOR OFCL BUSS 1,000 AT \$15	150.00	
07-31	2079214126	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		446.77	
08-31	2079247211	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		300.07	
09-30	2079275146	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		456.95	
TOTAL					20,085.63	

OFFICE OF HON. LEE H HAMILTON

OFFICIAL EXPENSES

07-31	0279213202	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		393.23
08-31	0279243376	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		382.50
08-30	0792744376	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		436.33
07-27	0879207233	THE FIRST NATIONAL BANK OF AURORA	07/01/79-07/30/79	RENT BILLINGSLEY HOUSE AURORA IN 47001	350.00
08-29	0979240238	THE FIRST NATIONAL BANK OF AURORA	08/01/79-08/30/79	RENT BILLINGSLEY HOUSE AURORA IN 47001	350.00
09-18	0979261172	GSA, OAO, FINANCE DIVISION	07/01/79-09/30/79	RENT JEFFERSONVILLE IN	806.00
09-26	0979268171	GSA, OAO, FINANCE DIVISION	07/01/79-09/30/79	RENT COLUMBUS IN	2,184.00
09-26	0979268301	THE FIRST NATIONAL BANK OF AURORA	09/01/79-09/30/79	RENT BILLINGSLEY HOUSE AURORA IN 47001	350.00
07-17	1079198177	LEE H HAMILTON	07/02/79-07/07/79	PAYMENT FOR HOTEL DURING VISIT TO CONGRESSIONAL DISTRICT	140.61
07-19	1079200110	LEE H HAMILTON	07/02/79-07/07/79	PAYMENT FOR MEALS DURING VISIT TO CONGRESSIONAL DISTRICT	59.55
07-19	1079200116	LEE H HAMILTON	07/14/79	PAYMENT FOR HOTEL DURING TRIP TO CONGRESSIONAL DISTRICT	31.36
07-19	1079200108	LEE H HAMILTON	07/14/79-07/15/79	PAYMENT FOR MEALS DURING TRIP TO CONGRESSIONAL DISTRICT	16.30

08-08	1079220128	JOHN GOODMAN	07/02/79-07/04/79	PAYMENT FOR HOTEL EXPENSES FOR STAFF PERSON ON OFFICIAL BUSINESS	81.12
08-09	1079221149	LEE H HAMILTON	07/27/79-07/28/79	PAYMENT FOR MEALS DURING TRIP TO CONGRESSIONAL DISTRICT	7.75
08-09	1079221146	DAVID R RAMAGE	07/19/79	PAYMENT FOR CHESHIRE LABELS AFFIXED TO ENVELOPES	57.10
08-09	1079221144	DAVID R RAMAGE	07/09/79-07/11/79	PAYMENT FOR CHESHIRE LABELS AFFIXED TO ENVELOPES & PUBLIC MEETING CARDS	69.20
08-09	1079221142	DAVID R RAMAGE	06/28/79	PAYMENT FOR CHESHIRE LABELS AFFIXED TO ENVELOPES	51.80
08-09	1079221141	DAVID R RAMAGE	06/21/79	PAYMENT FOR CHESHIRE LABELS ON ENVELOPES & PUBLIC MEETING CARDS	123.90
08-09	1079221139	MICROGRAPHIC SPECIALTIES, INC	06/06/79-06/08/79	PAYMENT FOR CHESHIRE LABELS & PUBLIC MEETING CARDS	99.95
08-09	1079221138	MICROGRAPHIC SPECIALTIES, INC	06/29/79	PAYMENT FOR MICROFICHE SUPPLIES	40.00
08-09	1079221135	DEBRA L MILLER	07/18/79	PAYMENT FOR MICROFICHE SERVICES	100.00
08-09	1079221131	DAVID R RAMAGE	07/26/79	PAYMENT FOR POSTMASTER LINES PRINTED ON ENVELOPES (PUBLIC PRINTER)	14.00
08-09	1079221129	DAVID R RAMAGE	07/10/79	PAYMENT FOR WELCOME BOOKS (VISITORS GUIDE)	450.00
08-09	1079221127	DAVID R RAMAGE	06/01/79-06/30/79	PAYMENT FOR CHESHIRE LABELS AFFIXED TO ENVELOPES	30.75
08-22	1079234316	LEE H HAMILTON	08/11/79-08/16/79	PAYMENT FOR RECORDING STUDIO CHARGES FOR MONTH OF JUNE	34.00
08-23	1079234315	LEE H HAMILTON	08/15/79	PAYMENT FOR MEALS DURING TRIP TO CONGRESSIONAL DISTRICT	33.85
08-23	1079235202	VANDA MCMURTRY	08/11/79-08/16/79	PAYMENT FOR HOTEL DURING TRIP TO CONGRESSIONAL DISTRICT	27.82
08-23	1079235201	VANDA MCMURTRY	08/11/79-08/16/79	PAYMENT FOR PARKING DURING OFFICIAL VISIT	25.50
08-29	1079241087	JOAN FAWCETT	08/11/79-08/16/79	HOTEL DURING TRIP TO CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	27.82
08-29	1079241084	WAYNE VANCE	07/18/79-07/20/79	PAYMENT FOR HOTEL DURING TRIP TO WASHINGTON ON OFFICIAL BUSINESS	118.24
08-29	1079241082	WAYNE VANCE	07/01/79-07/31/79	PAYMENT FOR GASOLINE EXPENSES DURING OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	192.67
08-29	1079241079	DEBRA L MILLER	06/01/79-06/30/79	PAYMENT FOR SUBSCRIPTION FOR NEWSPAPER FOR OFFICIAL USE	141.95
08-29	1079241077	CONGRESSIONAL QUARTERLY INC	05/01/79-05/01/80	PAYMENT FOR SUBSCRIPTION FOR NEWSPAPER FOR OFFICIAL USE	3.25
08-29	1079241076	CONGRESSIONAL QUARTERLY INC	06/18/79	PAYMENT FOR NEWSPAPER DELIVERY SERVICE FOR MONTHS OF JULY - SEPTEMBER	15.00
08-29	1079241075	HOUSE RECORDING STUDIO	07/01/79-08/31/79	PAYMENT FOR WASHINGTON INFORMATION DIRECTORY & FEDERAL REGULATORY DIRECTORY	20.00
08-29	1079241073	MICROGRAPHIC SPECIALTIES, INC	07/01/79-07/31/79	PAYMENT FOR SERVICE FOR MONTH OF AUGUST	124.50
08-29	1079241072	DAVID R RAMAGE	08/23/79	PAYMENT FOR MICROFICHE SERVICES	60.00
08-29	1079241071	DEBRA L MILLER	08/01/79-08/31/79	PAYMENT FOR BUSINESS CARDS & CHESHIRE LABELS AFFIXED TO ENVELOPES 9-14-79 TO 9-17-79	212.10
09-11	1079254134	DAVID R RAMAGE	09/04/79	PAYMENT FOR PUBLIC PRINTER FOR POSTMASTER LINES ON ENVELOPES	171.80
09-11	1079254133	DEBRA L MILLER	08/22/79	PAYMENT FOR CHESHIRE LABELS APPLIED TO ENVELOPES	14.00
09-18	1079261024	LEE H HAMILTON	09/07/79-09/09/79	MEALS DURING TRIP TO DISTRICT	43.80
09-21	1079264004	LEE H HAMILTON	09/14/79-09/15/79	PAYMENT FOR MEALS DURING TRIP TO CONGRESSIONAL DISTRICT	20.25
08-09	1179221106	UNITED TELEPHONE CO	09/21/79-09/23/79	PAYMENT FOR MEALS DURING TRIP TO CONGRESSIONAL DISTRICT	10.45
08-09	1179221105	UNITED TELEPHONE CO	07/07/79-07/21/79	PAYMENT FOR TELEPHONE CHARGES FOR AURORA OFFICE	25.00
08-09	1179221104	INDIANA BELL TELEPHONE CO	06/07/79-06/21/79	PAYMENT FOR TELEPHONE CHARGES FOR AURORA OFFICE	61.05
08-29	1179241027	GSA, OAD, FINANCE DIVISION	06/04/79-07/03/79	PAYMENT FOR TELEPHONE CHARGES (COLUMBUS)	62.04
08-29	1179241026	GSA, OAD, FINANCE DIVISION	06/01/79-06/30/79	PAYMENT FOR SERVICE AND TELEPHONE LINES IN AURORA OFFICE	128.65
08-29	1179241025	GSA, OAD, FINANCE DIVISION	06/01/79-06/30/79	PAYMENT FOR SERVICE AND TELEPHONE LINES IN JEFFERSONVILLE	15.15
08-29	1179241024	GSA, OAD, FINANCE DIVISION	06/01/79-06/30/79	PAYMENT FOR SERVICE AND TELEPHONE LINES IN COLUMBUS OFFICE	74.05
08-29	1179241023	GSA, OAD, FINANCE DIVISION	08/01/79-08/31/79	PAYMENT FOR TELEPHONE CHARGES FOR JEFFERSONVILLE & COLUMBUS OFFICES	122.23
08-29	1179241022	GSA, OAD, FINANCE DIVISION	07/01/79-07/31/79	PAYMENT FOR TELEPHONE CHARGES FOR JEFFERSONVILLE & COLUMBUS OFFICES	204.38
08-29	1179241021	GSA, OAD, FINANCE DIVISION	07/01/79-07/31/79	PAYMENT FOR TELEPHONE CHARGES FOR AURORA OFFICE	17.90
08-29	1179241020	INDIANA BELL TELEPHONE CO	07/01/79-07/31/79	PAYMENT FOR TELEPHONE CHARGES FOR COLUMBUS & JEFFERSONVILLE OFFICES	201.06
08-29	1179241016	INDIANA BELL TELEPHONE CO	08/01/79-08/03/79	PAYMENT FOR TELEPHONE CHARGES	15.15
08-29	1179241015	INDIANA BELL TELEPHONE CO	07/04/79-08/03/79	PAYMENT FOR TELEPHONE CHARGES	61.80
08-29	1179241012	WESTERN UNION TELEGRAPH COMPANY	06/04/79-07/03/79	PAYMENT FOR TELEPHONE CHARGES	130.47
08-29	1179241010	WESTERN UNION TELEGRAPH COMPANY	07/01/79-07/31/79	PAYMENT FOR TELEPHONE SERVICE	17.94
07-12	2279193198	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	197.68
08-06	2279218177	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	196.70
08-09	2279212103	C & P TELEPHONE	06/01/79-06/30/79	PAYMENT FOR LONG DISTANCE CHARGES FOR JUNE	14.54
08-29	2279241081	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	PAYMENT FOR LONG DISTANCE TELEPHONE CHARGES	37.35
08-29	2279254021	C & P TELEPHONE	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	196.98
07-17	1279198056	LEE H HAMILTON	07/01/79-07/31/79	LONG DISTANCE TELEPHONE CHARGES FOR MONTH OF JULY	25.47
07-19	1279200057	LEE H HAMILTON	07/02/79-07/07/79	PAYMENT FOR ROUND TRIP AIRFARE TO CONGRESSIONAL DISTRICT	143.00
08-09	1279221020	LEE H HAMILTON	07/13/79-07/15/79	PAYMENT FOR ROUND TRIP AIRFARE TO CONGRESSIONAL DISTRICT	173.00
08-22	1279234082	LEE H HAMILTON	07/21/79-07/28/79	PAYMENT FOR ROUND TRIP AIRFARE TO CONGRESSIONAL DISTRICT	152.00
08-22	1279234082	LEE H HAMILTON	08/11/79-08/16/79	PAYMENT FOR ROUND TRIP AIRFARE TO CONGRESSIONAL DISTRICT	163.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF HON. LEE H HAMILTON—Continued						
09-18	1279261004	LEE H HAMILTON	09/07/79-09/09/79	PAYMENT FOR AIRFARE TO CONGRESSIONAL DISTRICT	163.00	
09-21	1279264017	LEE H HAMILTON	09/14/79-09/15/79	PAYMENT FOR ROUND TRIP AIRFARE TO CONGRESSIONAL DISTRICT	196.00	
09-28	1279271025	LEE H HAMILTON	09/21/79-09/23/79	PAYMENT FOR AIRFARE TO CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS AND RETURN	167.00	
08-08	1379220018	ANNE BUTTENHEIM	07/25/79-07/28/79	PAYMENT FOR AIRFARE TO CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS AND RETURN	132.00	
08-08	1379220017	KEN NELSON	06/01/79-06/09/79	PAYMENT FOR 2 MEMBERS OF STAFF TO TVL TO WASH ON OFCL BUS AND RETURN.P RUSSELL & W VANCE	288.00	
08-08	1379220016	M & M TRAVEL AGENCY	06/21/79-06/22/79	PAYMENT FOR ROUND TRIP AIRFARE TO CONGRESSIONAL DISTRICT ON OFCL BUSINESS	163.00	
08-23	1379235034	VANDA MCINDURRY	07/18/79-08/16/79	PAYMENT FOR AIRFARE FOR STAFF TRAVEL TO WASHINGTON ON OFCL BUSINESS & RETURN	320.00	
08-29	1379241012	M & M TRAVEL AGENCY	06/01/79-06/30/79	PAYMENT FOR SOUND ENCLOSURE FOR TERMINAL	22.50	
07-13	1479194003	TERMINAL DATA CORPORATION	04/01/79-05/31/79	PAYMENT FOR SOUND ENCLOSURE FOR TERMINAL FOR MONTHS OF APRIL AND MAY	45.00	
07-13	1479194002	TERMINAL DATA CORPORATION	03/01/79-03/31/79	PAYMENT FOR SOUND ENCLOSURE FOR TERMINAL FOR MONTH OF MARCH	22.50	
07-13	1479194001	TERMINAL DATA CORPORATION	07/01/79-07/31/79	PAYMENT FOR SOUND ENCLOSURE FOR WASHINGTON OFFICE	22.50	
08-09	1479221051	TERMINAL DATA CORPORATION	06/01/79-06/30/79	PAYMENT FOR TERMINAL FOR WASHINGTON OFFICE FOR MONTH OF JUNE	63.00	
08-09	1479221050	DATA TERMINALS AND COMMUNICATIONS	08/01/79-08/31/79	PAYMENT FOR TERMINAL FOR WASHINGTON OFFICE FOR MONTH OF AUGUST	180.00	
08-09	1479221049	APPLIED MAGNETICS TRENDA	07/01/79-07/31/79	PAYMENT FOR TERMINAL FOR COLUMBUS OFFICE FOR MONTH OF JULY	158.41	
08-09	1479221048	DIALCOM, INCORPORATED	07/01/79-07/31/79	PAYMENT FOR COMPUTER SERVICES FOR MONTH OF JULY	875.00	
08-29	1479221046	DIALCOM, INCORPORATED	08/01/79-08/31/79	PAYMENT FOR COMPUTER SERVICES FOR MONTH OF AUGUST	875.00	
08-29	1479241011	TERMINAL DATA CORPORATION	08/01/79-08/31/79	PAYMENT FOR SOUND ENCLOSURE	22.50	
08-29	1479241010	DATA TERMINALS AND COMMUNICATIONS	08/01/79-08/31/79	PAYMENT FOR TERMINAL FOR WASHINGTON OFFICE 9-1-79 TO 9-30-79	180.00	
08-29	1479241009	DIALCOM, INCORPORATED	08/01/79-09/30/79	PAYMENT FOR TERMINAL FOR COLUMBUS OFFICE	158.41	
09-11	1479254032	DIALCOM, INCORPORATED	09/01/79-09/30/79	PAYMENT FOR COMPUTER SERVICES FOR MONTH OF SEPTEMBER	875.00	
07-31	2079214127	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		1,861.67	
08-31	2079247212	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		630.64	
09-30	2079275193	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		786.21	
TOTAL					18,807.13	

OFFICE OF HON. JOHN PAUL HAMMERSCHMIDT OFFICIAL EXPENSES

07-31	0279213203	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		1,594.17	
08-30	0279243379	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		1,594.17	
09-30	0279274437	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		1,594.17	
07-27	0979207234	FIRST NATL BANK OF SARCOXIE MISSOURI	07/01/79-07/30/79	RENT	598.38	
08-29	0979240239	FIRST NATL BANK OF SARCOXIE MISSOURI	08/01/79-08/30/79	RENT	598.38	
09-18	0979261170	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT HARRISON AR	1,885.00	
09-18	0979261169	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT HOTSPGS NATL PARK AR	560.00	
09-18	0979261168	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT FORT SMITH AR	1,010.00	
09-18	0979261167	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT FAYETTEVILLE AR	1,199.00	
09-25	0979268239	FIRST NATL BANK OF SARCOXIE MISSOURI	09/01/79-09/30/79	RENT	598.38	
07-05	1079186239	CONGRESSIONAL STAFF CLUB	06/18/79	PIANO RENTAL FOR PERFORMANCE BY CONSTITUENT GROUP IN U.S. HOUSE OF REPRESENTATIVES	10.00	
07-05	1079186237	AVIS RENT A CAR SYSTEM	05/31/79-06/02/79	CAR RENTAL ON OFFICIAL VISIT TO ARKANSAS	112.86	
07-06	1079187089	REALITIES	06/01/79-05/31/80	PERIODICAL SUBSCRIPTION	25.00	
07-06	1079187086	ARKANSAS PRESS ASSOC	05/01/79-05/31/79	NEWSPAPER CLIPPING SERVICE	37.70	
07-06	1079187085	MASTER CHARGE	06/01/79-06/03/79	REIMBURSEMENT FOR HOTEL EXPENSES ON OFFICIAL TRIP BY STAFF MEMBER PAW WEHNER	37.00	
07-06	1079187082	JOHN P HAMMERSCHMIDT	05/31/79-06/01/79	REIMBURSEMENT FOR HOTEL EXPENSES ON OFFICIAL CONGRESSIONAL DISTRICT TRIP	42.00	

07-17	1079198383	XEROX CORPORATION	04/10/79-04/30/79	FOR COPIER USE ABOVE METER ALLOWANCE	1.71
07-17	1079198380	ARKANSAS PRESS ASSOC	06/01/79-06/30/79	NEWSPAPER CLIPPING SERVICE	49.30
07-18	1079199013	MASTER CHARGE CENTER	07/02/79-07/03/79	HOTEL EXPENSES INCURRED ON OFFICIAL TRIP TO CONGRESSIONAL DISTRICT	55.10
07-18	1079199012	MASTER CHARGE CENTER	06/30/79-07/02/79	HOTEL EXPENSES INCURRED ON OFFICIAL TRIP TO CONGRESSIONAL DISTRICT	108.16
07-18	1079199011	SUNMARK INDUSTRIES	05/16/79	MOBILE OFFICE EXPENSES	10.25
07-18	1079199010	HAROLD S APCO	07/05/79	MOBILE OFFICE EXPENSES	27.30
07-18	1079199008	BANKAMERICARD	05/25/79-05/24/80	PERIODICAL SUBSCRIPTION	75.96
07-18	1079199007	HOUSE RECORDING STUDIO	06/06/79-06/27/79	WEEKLY NEWS LETTER AND NEWS FILM DEVELOPMENT	94.95
07-25	1079206142	INTERNATIONAL BUSINESS MACHINES	01/01/79-02/28/79	COMMUNICATION FEATURE FOR MAG CARD TYPEWRITER	120.00
08-08	1079220125	INTERNATIONAL BUSINESS MACHINES	09/01/78-12/31/78	COMMUNICATION FEATURE FOR MAGCARD TYPEWRITER	240.00
08-08	1079229034	RAYMOND T BEID	04/25/79-07/05/79	MOBILE OFFICE EXPENSES GAS	45.26
08-17	1079229033	HOUSE RECORDING STUDIO	07/06/79-07/26/79	WEEKLY RADIO NEWSLETTERS AND ANNOUNCEMENT OF TRAVELING OFFICE HOURS	83.60
08-17	1079229032	ARKANSAS PRESS ASSOC	07/01/79-07/31/79	NEWSPAPER CLIPPING SERVICE	47.00
08-22	1079234013	THOMAS J LANKFORD	07/03/79	PRINTING OF LABELS	42.80
08-29	1079240005	XEROX CORPORATION	04/30/79-05/31/79	FOR COPIER USE ABOVE METER ALLOWANCE	168.07
08-29	1079240004	FOREIGN AFFAIRS	08/01/79-08/01/80	PERIODICAL SUBSCRIPTION	15.00
08-29	1079240003	RICHARDSON OIL CO. INC	07/02/79	MOBILE OFFICE EXPENSES GAS	26.00
08-29	1079240002	THE INTERSTATE NEWS	07/01/79	NEWSPAPER SUBSCRIPTION	7.50
09-13	1079256072	XEROX CORPORATION	06/01/79	FOR COPIER USE ABOVE METER ALLOWANCE	62.44
09-13	1079256071	SUNMARK INDUSTRIES	08/28/79-09/01/79	MOBILE OFFICE EXPENSES GAS	25.01
09-13	1079256070	EXXON CORPORATION	08/29/79-08/30/79	MOBILE OFFICE EXPENSES GAS	46.16
09-13	1079256069	SHELL OIL COMPANY	08/24/79	MOBILE OFFICE EXPENSES GAS	15.93
09-13	1079256068	JERRY P HAMMERSCHMIDT	09/01/79-09/01/80	MOBILE OFFICE EXPENSES GAS	10.00
09-13	1079256059	MASTER CHARGE	08/28/79	HOTEL EXPENSES	5.50
09-13	1079256057	PHILLIPS PETROLEUM CO	08/29/79-08/31/79	MEMBER'S HOTEL EXPENSES ON OFFICIAL VISIT TO DISTRICT	22.66
09-13	1079256056	PHILLIPS PETROLEUM CO	08/31/79	MOBILE OFFICE EXPENSES	27.55
09-13	1079256055	JOHN P HAMMERSCHMIDT	08/25/79	MOBILE OFFICE EXPENSES GAS	8.20
09-13	1079256054	JOHN P HAMMERSCHMIDT	01/02/79	NEWSPAPER SUBSCRIPTION 9-1-78 THRU 9-1-79	30.86
07-05	1179186107	GSA, OAD, FINANCE DIVISION	05/18/79-06/11/79	FTS SERVICE FOR FAYETTEVILLE DISTRICT OFFICE	5.50
07-05	1179186106	SOUTHWESTERN BELL	05/23/79-06/22/79	SERVICE, EQUIPMENT & LONG DISTANCE FOR HOT SPRINGS DISTRICT OFFICE	20.00
07-06	1179187046	SOUTHWESTERN BELL	05/15/79-06/14/79	EQUIPMENT, SERVICE AND LONG DISTANCE FOR FORT SMITH DISTRICT OFFICE	22.21
07-06	1179187045	BOONE COUNTY TELEPHONE COMPANY	06/25/79-07/25/79	EQUIPMENT, SERVICE AND LONG DISTANCE HARRISON DISTRICT OFFICE	65.24
07-17	1179188114	GSA, OAD, FINANCE DIVISION	05/18/79-06/17/79	FTS SERVICE CHARGE FOR FORT SMITH DISTRICT OFFICE	64.80
07-18	1179199004	SOUTHWESTERN BELL	06/23/79-07/22/79	SERVICE, EQUIPMENT & LONG DISTANCE FOR HOT SPRINGS DISTRICT OFFICE	20.00
07-23	1179204056	SOUTHWESTERN BELL	05/19/79-06/18/79	SERVICE, EQUIPMENT & LONG DISTANCE CHARGES FOR FAYETTEVILLE OFFICE	13.37
07-23	1179204054	BOONE COUNTY TELEPHONE COMPANY	05/19/79-07/25/79	SERVICE, EQUIPMENT & LONG DISTANCE CHARGES FOR HARRISON DISTRICT OFFICE	133.46
08-08	1179220040	GSA, OAD, FINANCE DIVISION	06/18/79-07/17/79	FTS CHARGES FOR FAYETTEVILLE DISTRICT OFFICE	66.00
08-17	1179229007	BOONE COUNTY TELEPHONE COMPANY	06/15/79-07/14/79	SERVICE & EQUIPMENT FOR HARRISON DISTRICT OFFICE	20.00
08-17	1179229006	BOONE COUNTY TELEPHONE COMPANY	06/15/79-07/14/79	SERVICE & EQUIPMENT FOR HARRISON DISTRICT OFFICE	72.11
08-22	1179234002	GSA, OAD, FINANCE DIVISION	07/25/79-08/25/79	FTS CHARGES FOR FORT SMITH DISTRICT OFFICE	64.80
09-07	1179250089	BOONE COUNTY TELEPHONE COMPANY	07/18/79-07/17/79	CHARGE FOR FTS SERVICE TO FAYETTEVILLE DISTRICT OFFICE	20.00
09-07	1179250088	SOUTHWESTERN BELL	07/23/79-08/22/79	SERVICE, EQUIPMENT & LONG DISTANCE FOR HOT SPRINGS DISTRICT OFFICE	21.48
09-13	1179256014	BOONE COUNTY TELEPHONE COMPANY	08/25/79-09/25/79	SERVICE, EQUIPMENT & LONG DISTANCE FOR FAYETTEVILLE DISTRICT OFFICE	113.31
09-13	1179256013	BOONE COUNTY TELEPHONE COMPANY	08/25/79-09/25/79	SERVICE FOR HARRISON DISTRICT OFFICE	116.00
09-13	1179256012	SOUTHWESTERN BELL	07/19/79-08/18/79	SERVICE, LONG DISTANCE & EQUIPMENT CHARGES FOR FAYETTEVILLE DISTRICT OFC	64.80
09-13	1179256011	SOUTHWESTERN BELL	07/19/79-08/18/79	SERVICE, EQUIPMENT & LONG DISTANCE FOR FORT SMITH DISTRICT OFFICE	118.96
09-13	1179256010	GSA, OAD, FINANCE DIVISION	07/18/79-08/17/79	FTS CHARGES FOR FORT SMITH DISTRICT OFFICE	20.00
07-18	1179199001	WESTERN UNION TELEGRAPH COMPANY	06/15/79	MESSAGE CHARGES	6.93
07-12	2279193197	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	209.08
08-06	2279218178	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	289.90
08-08	2279220005	C & P TELEPHONE	05/01/79-05/31/79	LONG DISTANCE TELEPHONE SERVICE	12.22
08-22	2279234001	C & P TELEPHONE	06/01/79-06/30/79	LONG DISTANCE TELEPHONE SERVICE	34.47
08-29	2279241082	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	215.15

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
09-07	2279250022	C. & P TELEPHONE	07/01/79-07/31/79	LONG DISTANCE CHARGES	15.56	
08-06	1279218125	JOHN P HAMMERSCHMIDT	06/30/79-07/08/79	TRAVEL REIMBURSEMENT - DC DIST-DC	284.00	
09-20	1279263041	JOHN P HAMMERSCHMIDT	06/14/79-09/02/79	TRAVEL REIMBURSEMENT FROM WASHINGTON, DC TO HARRISON, AR & RETURN VIA FOUNTAINTER & TWA	282.00	
07-17	1379138025	MASTER CHARGE	07/03/79	OFFICIAL TRAVEL BY STAFF MEMBER PAINELA WEGNER, DIST-DC	118.00	
07-17	1379138024	MASTER CHARGE	07/03/79	DIST. OFFICIAL TRAVEL BY STAFF MEMBER PAINELA WEGNER	142.00	
09-13	1379256008	AMERICAN AIRLINES	08/20/79-08/26/79	OFFICIAL TRAVEL BY STAFF MEMBER PAINELA WEGNER, DC-DIST-DC	336.00	
07-25	1479206026	C & P TELEPHONE	06/01/79-06/30/79	COMMUNICATING FEATURE FOR COMPUTER TERMINAL	20.20	
07-25	1479206011	C & P TELEPHONE	04/01/79-05/31/79	COMMUNICATING FEATURE FOR COMPUTER TERMINAL	40.43	
07-25	1479206010	C & P TELEPHONE	01/01/79-02/28/79	COMMUNICATING FEATURE FOR COMPUTER TERMINAL	39.98	
08-29	1479240001	C & P TELEPHONE	07/01/79-07/31/79	COMMUNICATING FEATURE FOR COMPUTER TERMINAL	876.77	
08-31	2079214128	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		737.29	
08-31	2079247214	(STATIONERY ALLOWANCE CHARGED)			737.29	
09-30	2079275148	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		811.13	
TOTAL					18,671.25	

OFFICE OF HON. JOHN PAUL HAMMERSCHMIDT—Continued

OFFICE OF HON. KENT HANCE

OFFICIAL EXPENSES

07-31	0279213204	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		386.73	
08-31	0279243382	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		365.50	
09-30	0279274438	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		365.50	
09-18	0979261178	GSA, OAO, FINANCE DIVISION	07/01/79-09/30/79	RENT MIDLAND TX	85.00	
09-18	0979261177	GSA, OAO, FINANCE DIVISION	07/01/79-09/30/79	RENT LUBBOCK TX	85.00	
07-10	1079191249	THE WALL STREET JOURNAL	06/21/79-06/27/80	SUBSCRIPTION TO NEWSPAPER - 1 YEAR	2,452.00	
07-13	1079194094	THE PAPER CLIP	06/19/79	OFFICE SUPPLIES - MIDLAND DISTRICT OFFICE	35.00	
07-13	1079194093	STAFFORD-LONDON	06/01/79	PRINTING SERVICES - LUBBOCK DISTRICT OFFICE	12.15	
07-13	1079194092	DAVID R RAMAGE	06/20/79	PRINTING SERVICES	24.85	
07-13	1079194014	REX FULLER	06/20/79	TRAVEL IN DISTRICT BY PRIVATE AIRCRAFT BY MEMBER	48.00	
07-16	1079197166	KENT R HANCE	07/02/79-07/03/79	HOTEL EXPENSES AT MIDLAND, TX IN CONNECTION WITH DISTRICT TRAVEL	26.00	
07-16	1079197165	KENT R HANCE	07/02/79	TRAVEL IN DISTRICT (LUBBOCK TO MIDLAND, TX) COMMERCIAL AIR	31.63	
07-17	1079198386	TEXAS MUNICIPAL LEAGUE	06/01/79-06/30/79	PHOTOGRAPHIC SERVICES	29.00	
07-19	1079200005	TEXAS MUNICIPAL LEAGUE	07/12/79	DIRECTORY OF TEXAS CITY OFFICIALS	201.50	
07-19	1079200002	DAILY LEGAL REPORT SERVICE	07/01/79-07/31/79	REPORTS FOR MONTH OF JULY	15.00	
07-19	1079200002	HESTER'S OFFICE CENTER	06/01/79-06/24/80	OFFICE SUPPLIES - LUBBOCK DISTRICT OFFICE	16.00	
07-24	1079205171	TEXAS OBSERVER	06/25/79-06/24/80	MAGAZINE SUBSCRIPTION (1 YEAR)	52.45	
07-24	1079205171	TEXAS MONTHLY	07/01/79-07/01/80	MAGAZINE SUBSCRIPTION (1 YEAR)	14.00	
08-06	1079218233	LES RIEK	04/04/79-06/21/79	OFFICIAL BUSINESS EMPLOYEE TVL BY PVT AUTO AT .17 P/M	10.00	
08-06	1079218231	RICKY KNOX	04/16/79-05/23/79	OFFICIAL BUSINESS EMPLOYEE TRAVEL BY PRIVATE AUTO AT .17 PER MILE IN DIST TRAVEL	194.29	
08-06	1079218228	D. MURRAY HENSLEY	07/01/79-07/31/79	OFFICIAL BUSINESS EMPLOYEE TRAVEL BY PRIVATE AUTO AT .17 PER MILE IN DISTRICT TRAVEL	220.71	
08-09	1079221238	CONGRESSIONAL PHOTO SHOPPE	07/01/79-07/31/79	PHOTOGRAPHIC SUPPLIES	24.65	
08-09	1079221237	DAVID R RAMAGE	06/29/79-10/28/79	PRINTING OF QUESTIONNAIRES	13.83	
08-09	1079221233	CAPITOL PUBLICATIONS, INC	01/03/79-10/28/79	SUBSCRIPTION TO U.S. OIL WEEK	39.00	
08-09	1079221232	IDALOU COUNTRY PRESS	01/03/79-01/03/80	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR LUBBOCK DISTRICT OFFICE	6.00	
09-06	1079249302	PIONEER CORPORATION	08/09/79	TRAVEL IN DISTRICT BY PRIVATE AIRCRAFT	29.00	
09-06	1079249301	MILCOLM D. ABEL	07/03/79	TRAVEL IN DISTRICT BY PRIVATE AIRCRAFT	29.00	

09-06	1079249215	COUNTRY PRESS	09/01/79-09/01/80	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR LUBBOCK DISTRICT OFFICE	5.00
09-06	1079249216	CONGRESSIONAL PHOTO SHOPPE	07/23/79-07/30/79	PHOTOGRAPHIC SUPPLIES AND SERVICES	56.80
09-06	1079249217	HOUSE RECORDING STUDIO	07/01/79-07/31/79	PHOTOGRAPHIC SERVICES	168.00
09-06	1079249218	DAILY LEGAL REPORT SERVICE	08/01/79-08/31/79	REPORTS FOR AUGUST	16.00
09-06	1079249219	OFFICE GREEN ASSOCIATES	06/28/79	QUESTIONNAIRE EXPENSES	138.89
09-06	1079249220	ACME MARKING PRODUCTS CO	07/02/79	PURCHASE OF RUBBER STAMPS FOR LUBBOCK DISTRICT OFFICE	27.80
09-06	1079249207	HESTER'S OFFICE CENTER	07/05/79-07/25/79	OFFICE SUPPLIES FOR LUBBOCK DISTRICT OFFICE	21.38
09-06	1079249203	SAVIN BUSINESS MACHINES CORP	07/09/79-07/31/79	COPIES IN EXCESS OF LEASING ALLOWANCE	64.24
09-07	1079250184	KENT R HANCE	08/08/79-08/10/79	TRAVEL IN DISTRICT (LUBBOCK TO MIDLAND, TX) BY COMMERCIAL AIR	31.72
09-07	1079250182	KENT R HANCE	08/14/79	HOTEL EXPENSES IN CONNECTION WITH TRAVEL IN DISTRICT	29.00
09-13	1079256240	FULLKNER'S OFFICE MACHINES	09/01/79-09/30/79	TYPEWRITER REPAIR IN MIDLAND DISTRICT OFFICE	28.50
09-13	1079256241	DAILY LEGAL REPORT SERVICE	09/07/79	REPORTS FOR SEPTEMBER	16.00
09-13	1079256238	COLUMBIA BOOKS, INC. PUBLISHERS	08/06/79	WASHINGTON REPRESENTATIVES '79	10.00
09-13	1079256237	HESTER'S OFFICE CENTER	09/07/79	OFFICE SUPPLIES FOR LUBBOCK DISTRICT OFFICE	30.00
09-13	1079256234	STAFFORD-LONDON	07/31/79-08/16/79	PRINTING SERVICES	286.76
08-30	1079274095	SIX M PROPERTIES & INVESTMENTS, INC.	09/20/79	TRAVEL IN TEXAS (LUBBOCK TO DALLAS) BY PRIVATE AIRCRAFT	92.00
07-24	1792050717	SOUTHWESTERN BELL	06/29/79-07/28/79	ODESSA DISTRICT TELEPHONE BILL	79.60
07-24	1792050716	GSA, OAD, FINANCE DIVISION	06/01/79-06/30/79	FTS TELEPHONE SERVICE - MIDLAND DISTRICT OFFICE	26.05
07-24	179205076	GSA, OAD, FINANCE DIVISION	06/01/79-06/30/79	TELEPHONE SERVICE - LUBBOCK DISTRICT OFFICE	87.63
08-09	1792211117	SOUTHWESTERN BELL	07/13/79-07/12/79	MIDLAND DISTRICT OFFICE TELEPHONE BILL	87.33
08-09	179249068	SOUTHWESTERN BELL	07/01/79-07/31/79	LUBBOCK DISTRICT OFFICE TELEPHONE BILL	220.99
09-06	179249069	SOUTHWESTERN BELL	07/13/79-08/12/79	FTS TELEPHONE SERVICE - DISTRICT OFFICES	113.68
09-06	179249067	SOUTHWESTERN BELL	08/13/79-09/12/79	LUBBOCK DISTRICT OFFICE TELEPHONE BILL	154.06
09-06	179249066	SOUTHWESTERN BELL	07/29/79-08/28/79	MIDLAND DISTRICT OFFICE TELEPHONE BILL	65.38
09-19	1792562040	SOUTHWESTERN BELL	08/29/79-09/28/79	ODESSA DISTRICT TELEPHONE BILL	79.46
07-17	2179198045	WESTERN UNION TELEGRAPH COMPANY	06/01/79-06/30/79	ODESSA DISTRICT OFFICE TELEPHONE BILL	79.82
08-17	2179229040	DEPARTMENT OF STATE CASHIER	04/01/79	TELEGRAMS	58.77
09-06	2179249003	WESTERN UNION TELEGRAPH COMPANY	07/01/79-07/31/79	CABLEGRAM	30.00
09-19	2179262015	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	TELEGRAMS	39.49
07-12	2279193254	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	TELEGRAMS	242.54
07-24	2279205043	C & P TELEPHONE	06/01/79-06/30/79	WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE	180.83
08-29	2279214168	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-07/05/79	LOCAL TELEPHONE SERVICE	51.49
07-16	1279197051	KENT R HANCE	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	236.67
09-07	1279250018	KENT R HANCE	06/30/79-07/05/79	TVL TO & FROM DULLES A/P BY PVT AUTO AT \$1.7 PER MI IN CONNECTION W/DIST TVL 20 MI	186.65
09-07	1279250017	KENT R HANCE	08/04/79-08/28/79	TRAVEL TO DISTRICT (LUBBOCK, TX) AND RETURN BY COMMERCIAL AIR	3.40
09-19	1279262030	KENT R HANCE	08/04/79-08/28/79	TRAVEL TO AND FROM DULLES AP BY PVT AUTO AT .20 PER MI IN CONNECTION WITH TVL TO DISTRICT	328.00
09-19	1279274025	KENT R HANCE	09/09/79	TRAVEL TO DISTRICT (LUBBOCK, TX) AND RETURN BY COMMERCIAL AIR	4.00
09-30	1279274024	KENT R HANCE	09/20/79	TRAVEL FROM DULLES AIRPORT BY PVT AUTO AT \$2.0 PER MI IN CONNECTION W/TRAVEL TO DIST	314.00
09-30	1279269015	LES BIEK	09/20/79	TRAVEL TO DIST (LUBBOCK, TX) & RETURN BY COMMERCIAL AIR	2.00
09-26	1279269014	LES BIEK	04/18/79	RETURN FROM DULLES AIRPORT IN CONNECTION WITH TRAVEL TO DIST BY PVT AUTO AT \$2.00/MI	366.00
07-13	1479194019	ALANTHUS DATA COMMUNICATIONS CORP	09/19/79-09/20/79	TRAVEL TO DISTRICT (LUBBOCK, TX) AND RETURN (FROM DALLAS, TX) BY COMMERCIAL AIR	2.00
07-17	1479198035	CONTINENTAL RESOURCES INC	04/23/79	RTN TO MIDLAND, TX FROM WASH BY COMMERCIAL AIR IN CONNECTION W ABOVE OFCL BUSS EMPLOYEE TVL	332.00
08-09	1479221085	DIALCOM, INCORPORATED	06/01/79-07/31/79	OFFICIAL BUSINESS EMPLOYEE TRAVEL TO WASH FROM MIDLAND, TX BY COMMERCIAL AIR	135.00
08-09	1479221084	DIALCOM, INCORPORATED	07/01/79-07/31/79	MONTHLY RENTAL OF EQUIPMENT	184.00
08-09	1479221082	DIALCOM, INCORPORATED	06/01/79-06/30/79	MONTHLY RENTAL OF EQUIPMENT	99.00
09-06	1479249028	CONTINENTAL RESOURCES INC	07/01/79-07/31/79	COMPUTER SERVICES - JULY	870.62
09-06	1479249027	CONTINENTAL RESOURCES INC	06/01/79-06/30/79	COMPUTER SERVICES FOR JUNE	72.00
09-13	1479256028	DIALCOM, INCORPORATED	08/01/79-08/31/79	MONTHLY RENTAL OF EQUIPMENT - LUBBOCK DISTRICT OFFICE	59.00
09-13	1479256027	DIALCOM, INCORPORATED	08/01/79-08/31/79	MONTHLY RENTAL OF EQUIPMENT - WASHINGTON OFFICE	205.87
09-19	1479262033	CONTINENTAL RESOURCES INC	09/01/79-09/30/79	MONTHLY RENTAL OF EQUIPMENT - LUBBOCK DISTRICT OFFICE	875.00
09-19	1479262032	CONTINENTAL RESOURCES INC	08/01/79-08/31/79	MONTHLY RENTAL OF EQUIPMENT - WASHINGTON OFFICE	72.00
09-19	1479262031	CONTINENTAL RESOURCES INC	09/01/79-09/30/79	DUAL ACCESS CHARGES FOR JULY	193.27
09-19	1479262030	CONTINENTAL RESOURCES INC	08/01/79-08/31/79	COMPUTER SERVICES FOR SEPTEMBER	870.62
09-19	1479262029	CONTINENTAL RESOURCES INC	09/01/79-09/30/79	MONTHLY RENTAL OF EQUIPMENT	59.00
09-19	1479262028	CONTINENTAL RESOURCES INC	08/01/79-08/31/79	MONTHLY RENTAL OF EQUIPMENT LUBBOCK DISTRICT OFFICE	72.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
09-19	1479262031	CONTINENTAL RESOURCES INC	09/01/79-09/30/79	MONTHLY RENTAL OF EQUIPMENT	72.00
09-10	1579191017	POSTMASTER	06/22/79	10 \$31 AND 10 \$15 STAMPS	4.60
08-10	1579222034	POSTMASTER	07/12/79	ONE PACKAGE PRE-STAMPED POSTCARDS	25.00
07-31	2079214129	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		302.75
08-31	2079247217	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		560.20
09-30	2079275195	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		715.79
TOTAL					17,504.19

OFFICE OF HON. KENT HANCE—Continued

OFFICE OF HON. JAMES M HANLEY

OFFICIAL EXPENSES

07-31	0279213205	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		(213.33)
08-31	0279243385	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		681.27
09-30	0279274439	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		726.10
09-18	0979261173	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT SYRACUSE NY	3,181.00
07-13	1079194423	HOUSE RECORDING STUDIO	06/05/79-06/26/79	RADIO TAPINGS FOR JUNE	40.00
07-13	1079194422	CANTRELL/CUTTER PRINTING, INC.	06/17/79	170,000 QUESTIONNAIRES PRINTED	40.00
07-23	1079204146	EXXON COMPANY, USA	05/31/79-07/06/79	D.O. GAS BILL USED BY FIELD REP ON VISITS TO 4 MAJOR CITY 32ND DIST OUTSIDE SYRACUSE	1,593.03
08-06	1079218147	CANTRELL/CUTTER PRINTING, INC.	07/17/79	REPRINTS OF CONGRESSIONAL RECORD	123.63
08-08	1079220132	ROLL CALL	01/03/79-12/31/79	ONE YEAR'S SUBSCRIPTION	30.71
08-09	1079221016	J DANIEL COSTELLO	08/01/79	PRIVATE AUTO, TO AND FROM HOME AND WASHINGTON NATIONAL 60 MILES	12.00
08-09	1079221014	J DANIEL COSTELLO	08/01/79	LUNCH, UTICA, NEW YORK	10.11
08-09	1079221013	J DANIEL COSTELLO	08/01/79	AUTO RENTAL, NATIONAL CAR RENTAL	10.11
08-14	1079226116	HOUSE RECORDING STUDIO	07/10/79-07/31/79	RADIO TAPINGS FOR JULY	38.06
08-22	1079234321	CANTRELL/CUTTER PRINTING, INC.	08/07/79	CONGRESSIONAL RECORD REPRINTS - 500	65.00
08-22	1079234320	EXXON COMPANY, USA	06/27/79-08/02/79	D.O. GASOLINE BILL, USED BY HIS FIELD REP ON WEEKLY VISITS TO 4 MAJOR CITIES IN 32ND DIST	27.28
08-23	1079235096	JAMES LAWRENCE	06/11/79-06/22/79	TRANSP BY PVT AUTO OF M'BER TO NAT LAP FOR T.V. FM & TO DIST & RTN TO OFC 5 MI EA WAY 17	169.61
08-23	1079235031	CONGRESSIONAL QUARTERLY INC	07/31/79	1 COPY OF FEDERAL REGULATORY DIRECTORY	3.40
09-13	1079256106	JAMES LAWRENCE	08/02/79	TRANSP BY PVT AUTO OF M'BER TO BALT-WASH INTNT'L AP F/TVL TO DIST & RTN TO OFC 32 MI AT 17	23.75
09-13	1079256073	CANASTOTA BEE JOURNAL	08/01/79-08/31/80	ONE YEAR'S SUBSCRIPTION, DELIVERED TO WASHINGTON OFFICE	10.88
09-13	1079260216	CORTLAND STANDARD	09/16/79-09/15/80	ONE YEAR'S SUBSCRIPTION, DELIVERED TO WASHINGTON OFFICE	11.00
09-24	1079267046	ONEIDA DAILY DISPATCH	09/24/79	ONE YEAR'S NEWSPAPER SUBSCRIPTION DELIVERED TO WASHINGTON OFFICE	48.00
09-24	1079267045	EXXON COMPANY, USA	08/23/79-08/23/79	ONE YEAR'S SUBSCRIPTION DELIVERED TO WASH OFFICE FROM 10-7-79 TO 10-6-80	48.00
09-24	1079267044	EXXON COMPANY, USA	09/01/79-09/01/80	1 YR SUB RENEWAL FOR POST - STANDARD, DELIVERED TO WASH OFFICE FROM 10-7-79 TO 10-6-80	72.84
09-24	1079267043	THE IRISH PEOPLE	09/21/79	DIST OFC GAS BILL USED BY HIS FIELD REP ON WEEKLY VISITS TO 4 MAJOR CITIES IN 32ND CONG DIST	76.80
09-27	1079270038	INDEPENDENT NEWSPAPERS	09/21/79	ONE YEAR'S SUBSCRIPTION DELIVERED TO SYRACUSE OFFICE	8.00
09-27	1079270037	JAMES M HANLEY	09/14/79-09/16/79	ONE YEAR'S SUBSCRIPTION FROM 10-1-79 TO 9-30-80	10.00
09-27	179194136	GSA, OAD, FINANCE DIVISION	06/18/79	120 MILES OF IN DISTRICT TRAVEL BY PRIVATE AUTO AT \$1.7 PER MILE	20.40
07-23	179208066	GSA, OAD, FINANCE DIVISION	06/30/79	PHONE BILL - DISTRICT OFFICE	270.93
08-06	179218058	GSA, OAD, FINANCE DIVISION	07/18/79	PHONE BILL - DISTRICT OFFICE	15.00
08-22	179234110	GSA, OAD, FINANCE DIVISION	07/31/79	PHONE BILL - DISTRICT OFFICE	262.36
09-13	179256015	GSA, OAD, FINANCE DIVISION	08/18/79	PHONE BILL - DISTRICT OFFICE	14.00
09-24	179267004	GSA, OAD, FINANCE DIVISION	08/31/79	PHONE BILL - DISTRICT OFFICE	268.37
09-17	2195260021	WESTERN UNION TELEGRAPH COMPANY	08/30/79	FTS INTERCITY SERVICE	15.00
07-12	2279193196	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	TELEGRAM SENT	10.50
				LOCAL TELEPHONE SERVICE	192.98

184.33	LONG DISTANCE TELEPHONE SERVICE.....
192.20	LOCAL TELEPHONE SERVICE.....
192.43	LOCAL TELEPHONE SERVICE.....
201.22	LONG DISTANCE TELEPHONE SERVICE.....
408.36	AIRLINE FLIGHT 100 DCA TO SYR.....
56.00	AIRLINE FLIGHT 441 SYR TO DCA.....
56.00	AIRLINE FLIGHT 181 DCA TO SYR.....
53.00	AIRLINE FLIGHT 441 SYR TO DCA.....
53.00	AIRLINE FLIGHT 293 DCA TO SYR.....
53.00	AIRLINE FLIGHT 396 SYR TO DCA.....
88.00	TRAVEL TO AND FROM 32ND CONGRESSIONAL DISTRICT BY COMMERCIAL AIR, DCA-SYR.....
59.00	TRAVEL TO AND FROM 32ND CONGRESSIONAL DISTRICT BY COMMERCIAL AIR, SYR-DCA.....
59.00	TRAVEL TO AND FROM 32ND CONGRESSIONAL DISTRICT BY COMMERCIAL AIR, DCA-SYR.....
59.00	TRAVEL TO AND FROM 32ND CONGRESSIONAL DISTRICT BY COMMERCIAL AIR, SYR-DCA.....
59.00	TRAVEL TO AND FROM 32ND CONGRESSIONAL DISTRICT BY COMMERCIAL AIR, DCA-SYR.....
59.00	TRAVEL TO AND FROM 32ND CONGRESSIONAL DISTRICT BY COMMERCIAL AIR, SYR-DCA.....
56.00	AIR FARE TO SYRACUSE, NY 32ND CONG DIST FROM BALTIMORE-WASH AIRPORT BY MEMBER.....
60.00	AIRFARE STR/DCA.....
60.00	AIRFARE DCA/STR.....
60.00	AIRFARE STR/DCA.....
60.00	AIRFARE DCA/STR.....
60.00	AIRFARE STR/DCA.....
60.00	AIRFARE STR/DCA.....
130.00	ROUND TRIP-WASHINGTON TO UTICA, NY VIA EMPIRE AIRLINES.....
151.00	1,000 - 15 CENT STAMPS 100 - 1 CENT STAMPS.....
281.02	.....
329.91	.....
244.45	.....
11,316.80	TOTAL

(7.23)	REFUND DUE TO INCORRECT BILLING FROM VENDOR.....
[7.23]	TOTAL

06/01/79-06/30/79	LONG DISTANCE TELEPHONE SERVICE.....	184.33
06/01/79-06/30/79	LOCAL TELEPHONE SERVICE.....	192.20
07/01/79-07/31/79	LOCAL TELEPHONE SERVICE.....	192.43
07/31/79	LONG DISTANCE TELEPHONE SERVICE.....	201.22
08/31/79	AIRLINE FLIGHT 100 DCA TO SYR.....	408.36
05/31/79	AIRLINE FLIGHT 441 SYR TO DCA.....	56.00
05/30/79	AIRLINE FLIGHT 181 DCA TO SYR.....	56.00
05/24/79	AIRLINE FLIGHT 441 SYR TO DCA.....	53.00
05/14/79	AIRLINE FLIGHT 293 DCA TO SYR.....	53.00
05/11/79	AIRLINE FLIGHT 396 SYR TO DCA.....	53.00
06/15/79-06/18/79	TRAVEL TO AND FROM 32ND CONGRESSIONAL DISTRICT BY COMMERCIAL AIR, DCA-SYR.....	88.00
06/29/79	TRAVEL TO AND FROM 32ND CONGRESSIONAL DISTRICT BY COMMERCIAL AIR, SYR-DCA.....	59.00
06/25/79	TRAVEL TO AND FROM 32ND CONGRESSIONAL DISTRICT BY COMMERCIAL AIR, DCA-SYR.....	59.00
06/22/79	TRAVEL TO AND FROM 32ND CONGRESSIONAL DISTRICT BY COMMERCIAL AIR, SYR-DCA.....	59.00
06/11/79	TRAVEL TO AND FROM 32ND CONGRESSIONAL DISTRICT BY COMMERCIAL AIR, DCA-SYR.....	59.00
06/08/79	TRAVEL TO AND FROM 32ND CONGRESSIONAL DISTRICT BY COMMERCIAL AIR, SYR-DCA.....	59.00
06/05/79	AIR FARE TO SYRACUSE, NY 32ND CONG DIST FROM BALTIMORE-WASH AIRPORT BY MEMBER.....	56.00
08/02/79	AIRFARE STR/DCA.....	60.00
08/02/79	AIRFARE DCA/STR.....	60.00
07/24/79	AIRFARE STR/DCA.....	60.00
07/20/79	AIRFARE DCA/STR.....	60.00
07/16/79	AIRFARE STR/DCA.....	60.00
07/13/79	AIRFARE DCA/STR.....	60.00
07/10/79	AIRFARE STR/DCA.....	60.00
08/01/79-08/01/79	ROUND TRIP-WASHINGTON TO UTICA, NY VIA EMPIRE AIRLINES.....	130.00
07/19/79	1,000 - 15 CENT STAMPS 100 - 1 CENT STAMPS.....	151.00
07/01/79-07/31/79	.....	281.02
08/01/79-08/31/79	.....	329.91
09/01/79-09/30/79	.....	244.45
08/01/79	REFUND DUE TO INCORRECT BILLING FROM VENDOR.....	(7.23)
	TOTAL	[7.23]

06/01/79-06/30/79	LONG DISTANCE TELEPHONE SERVICE.....	184.33
06/01/79-06/30/79	LOCAL TELEPHONE SERVICE.....	192.20
07/01/79-07/31/79	LOCAL TELEPHONE SERVICE.....	192.43
07/31/79	LONG DISTANCE TELEPHONE SERVICE.....	201.22
08/31/79	AIRLINE FLIGHT 100 DCA TO SYR.....	408.36
05/31/79	AIRLINE FLIGHT 441 SYR TO DCA.....	56.00
05/30/79	AIRLINE FLIGHT 181 DCA TO SYR.....	56.00
05/24/79	AIRLINE FLIGHT 441 SYR TO DCA.....	53.00
05/14/79	AIRLINE FLIGHT 293 DCA TO SYR.....	53.00
05/11/79	AIRLINE FLIGHT 396 SYR TO DCA.....	53.00
06/15/79-06/18/79	TRAVEL TO AND FROM 32ND CONGRESSIONAL DISTRICT BY COMMERCIAL AIR, DCA-SYR.....	88.00
06/29/79	TRAVEL TO AND FROM 32ND CONGRESSIONAL DISTRICT BY COMMERCIAL AIR, SYR-DCA.....	59.00
06/25/79	TRAVEL TO AND FROM 32ND CONGRESSIONAL DISTRICT BY COMMERCIAL AIR, DCA-SYR.....	59.00
06/22/79	TRAVEL TO AND FROM 32ND CONGRESSIONAL DISTRICT BY COMMERCIAL AIR, SYR-DCA.....	59.00
06/11/79	TRAVEL TO AND FROM 32ND CONGRESSIONAL DISTRICT BY COMMERCIAL AIR, DCA-SYR.....	59.00
06/08/79	TRAVEL TO AND FROM 32ND CONGRESSIONAL DISTRICT BY COMMERCIAL AIR, SYR-DCA.....	59.00
06/05/79	AIR FARE TO SYRACUSE, NY 32ND CONG DIST FROM BALTIMORE-WASH AIRPORT BY MEMBER.....	56.00
08/02/79	AIRFARE STR/DCA.....	60.00
08/02/79	AIRFARE DCA/STR.....	60.00
07/24/79	AIRFARE STR/DCA.....	60.00
07/20/79	AIRFARE DCA/STR.....	60.00
07/16/79	AIRFARE STR/DCA.....	60.00
07/13/79	AIRFARE DCA/STR.....	60.00
07/10/79	AIRFARE STR/DCA.....	60.00
08/01/79-08/01/79	ROUND TRIP-WASHINGTON TO UTICA, NY VIA EMPIRE AIRLINES.....	130.00
07/19/79	1,000 - 15 CENT STAMPS 100 - 1 CENT STAMPS.....	151.00
07/01/79-07/31/79	.....	281.02
08/01/79-08/31/79	.....	329.91
09/01/79-09/30/79	.....	244.45
08/01/79	REFUND DUE TO INCORRECT BILLING FROM VENDOR.....	(7.23)
	TOTAL	[7.23]

ADJUSTMENTS/REFUNDS

08-09	1079262364	J DANIEL COSTELLO.....	08/01/79
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OFFICE OF HON. GEORGE HANSEN

OFFICIAL EXPENSES

07-31	0279213206	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	541.00
08-31	0279243388	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	541.00
09-30	0279274440	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	541.00
07-27	0919207235	THREE-WAY COMPANY	07/01/79-07/30/79	365.00
08-29	0919240240	GSA, OAD, FINANCE DIVISION	08/01/79-08/30/79	365.00
09-18	0919261176	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	1,562.00
09-18	0919261174	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	740.00
09-26	0919268303	THREE-WAY COMPANY	09/01/79-09/30/79	875.00
08-06	1079218244	R.L. POLK & CO	06/06/79	365.00
08-06	1079218240	DISTRICT DELIVERY SERVICE	04/01/79-09/30/79	62.00
08-06	1079218239	TERMINAL DATA CORPORATION	07/16/79	4.16
08-06	1079218238	HOUSE RECORDING STUDIO	05/10/79-05/17/79	45.50
08-06	1079218236	HOUSE RECORDING STUDIO	03/22/79	73.00
08-06	1079270334	OFFICE OF RECORDS AND REGISTRATION	09/12/79-09/27/79	43.00
08-06	1179218093	GSA, OAD, FINANCE DIVISION	07/18/79	208.00
08-06	1179218092	GSA, OAD, FINANCE DIVISION	07/18/79	102.08
		RENT 1061 BLUE LAKES BLVD TWIN FALLS ID 83301		22.12
		RENT 1061 BLUE LAKES BLVD TWIN FALLS ID 83301		
		RENT POCA TELLU ID		
		RENT IDAHO FALLS ID		
		RENT BOISE ID		
		RENT 1061 BLUE LAKES BLVD TWIN FALLS ID 83301		
		1979 IDAHO FALLS, IDAHO CITY DIRECTORY		
		DELIVERY SERVICE FOR NEW YORK TIMES TO WASH DC OFFICE		
		RECYCLED TAPES		
		SERVICES FOR MAY 1979		
		SERVICES FOR MARCH 1979		
		CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS		
		FTS SERVICE FOR BOISE, IDAHO DISTRICT OFFICE		
		FTS SERVICE FOR TWIN FALLS, IDAHO DISTRICT OFFICE		

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF HON. GEORGE HANSEN—Continued						
08-06	1179218089	MOUNTAIN BELL	06/25/79-07/24/79	TELEPHONE SERVICE FOR TWIN FALLS, IDAHO DISTRICT OFFICE	44.30	
08-17	2179229041	DEPARTMENT OF STATE CASHIER	05/01/79	CABLEGRAM	15.00	
07-12	2279193206	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	301.23	
08-06	2279218111	C & P TELEPHONE	06/30/79	LONG-DISTANCE TELEPHONE SERVICE FOR MONTH OF JUNE, 1979	288.50	
08-06	2279218181	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	266.65	
08-29	2279241085	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	266.93	
07-13	1479194010	DIGITAL MANAGEMENT CORPORATION	06/01/79-06/30/79	DATA PROCESSING SERVICES FOR JUNE 1979	560.00	
07-13	1479194009	DIGITAL MANAGEMENT CORPORATION	05/01/79-05/31/79	DATA PROCESSING SERVICES FOR MAY 1979	580.87	
07-13	1479194008	DIGITAL MANAGEMENT CORPORATION	04/01/79-04/30/79	DATA PROCESSING SERVICES FOR APR. 1979	935.35	
07-13	1479194007	DIGITAL MANAGEMENT CORPORATION	03/01/79-03/31/79	DATA PROCESSING SERVICES FOR MAR. 1979	71.93	
07-13	1479194006	DIGITAL MANAGEMENT CORPORATION	02/01/79-02/28/79	DATA PROCESSING SERVICES FOR FEB 1979	897.58	
08-06	1479218032	DIGITAL MANAGEMENT CORPORATION	07/26/79	DATA PROCESSING SERVICES FOR JULY 1979	190.51	
07-31	2079214131	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		292.78	
08-31	2079247150	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		292.78	
08-30	2079275197	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		332.78	
TOTAL					12,059.27	

OFFICE OF HON. TOM HARKIN

OFFICIAL EXPENSES

07-31	0279213207	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	NEWSLETTERS	435.00	
08-31	0279243351	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	NEWSLETTERS	435.00	
08-30	0279274441	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	NEWSLETTERS	1,906.80	
08-08	0679220007	DAVID R RAMAGE	07/24/79	RENT	587.95	
09-24	0679267006	DAVID R RAMAGE	08/28/79	RENT	450.00	
07-27	0979207236	BENSON MOTOR, INC.	07/01/79-07/30/79	RENT 113 W MONTGOMERY ST CRESTON IA 50801	175.00	
08-29	0979240241	BENSON MOTOR, INC.	07/01/79-07/30/79	RENT	450.00	
08-29	0979240242	JACKSON BROTHERS INVESTMENT	08/01/79-08/30/79	RENT 113 W MONTGOMERY ST CRESTON IA 50801	175.00	
09-18	0979261180	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT COUNCIL BLUFFS IA	1,071.00	
09-18	0979261179	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT AMES IA	2,126.00	
08-26	0979268304	BENSON MOTOR, INC.	09/01/79-09/30/79	RENT	450.00	
09-26	0979268305	JACKSON BROTHERS INVESTMENT	09/01/79-09/30/79	RENT 113 W MONTGOMERY ST CRESTON IA 50801	175.00	
07-06	1079187091	AB DICK COMPANY	06/26/79	PRINTING SERVICES	85.84	
07-09	1079190008	XEROX CORPORATION	05/31/79	RENT USAGE CHARGES UNDER RENTAL PLAN C	11.07	
07-13	1079194427	BOB MULQUEEN	07/01/79-07/05/79	REIMB FOR PRIVATE AUTO TRAVEL IN 5TH DISTRICT WHILE ON OFCL BUSINESS 445 MI AT .12	53.40	
07-13	1079194425	TOM HARKIN	04/06/79-04/09/79	TVL EXP WHILE ON OFFICIAL BUSINESS WHILE IN IOWA'S 5TH DISTRICT FUEL FOR PVT PLANE	18.65	
07-13	1079194071	HOUSE RECORDING STUDIO	06/13/79-06/27/79	FILM CHARGES	93.15	
07-27	1079207028	MARGARET WIMMER	05/23/79-07/03/79	REIMB FOR OFFICIAL EXPENSES AND TRAVEL (BY PRIVATE AUTO) AT \$.12	59.29	
07-27	1079220142	JOHN'S FRAME AND ALIGNMENT INC	06/25/79-07/13/79	REIMB FOR EXP WHILE ON OFCL BUSS IN IOWA'S GAS 5TH DIST 296 MI AT .12 AND HOTEL	351.12	
08-08	1079220138	BENSON MOTOR, INC.	07/12/79	REPAIRS ON MOBILE CONGRESSIONAL OFFICE	90.00	
08-08	1079220136	DAVID R RAMAGE	06/28/79	PASTE UP NEGATIVES, PLATES, CHESHIRE LABELS	186.15	
08-08	1079220135	DAVID R RAMAGE	06/18/79	NEGATIVES, PLATES, CHESHIRE LABELS	83.45	
08-08	1079220134	DAVID R RAMAGE	05/11/79	NEGATIVES, PLATES, CHESHIRE LABELS ON ENVELOPES, TYPE SETTING, RECORD REPRINT	15.00	
08-08	1079220134	DAVID R RAMAGE	05/11/79	NEGATIVES, PLATES, CHESHIRE LABELS ON ENVELOPES, TYPE SETTING, RECORD REPRINT	108.60	

08-10	1079222023	TOM HARKIN	07/28/79	HOTEL EXPENSE WHILE INROUTE TO 5TH CD WHILE ON OFFICIAL BUSINESS	20.87
08-10	1079222021	TOM HARKIN	07/03/79	AUTO EXPENSE WHILE ON OFFICIAL BUSINESS IN 5TH CD. GAS	13.00
08-10	1079222020	TOM HARKIN	07/07/79	AUTO EXPENSE WHILE ON OFFICIAL BUSINESS IN 5TH CD. GAS	11.72
08-10	1079222019	KENNETH L SHARP	06/26/79	PRINTING SERVICES	448.00
08-10	1079222018	DAVID R RAMAGE	07/31/79	NEGATIVES, PLATES, CUTTING, PHOTO CHARGES	147.50
08-10	1079222017	JOHN J FITZPATRICK	07/01/79	REIMBURSEMENT FOR TAXI AND SUBWAY EXPENSES WHILE ON OFFICIAL BUSINESS	14.25
08-23	1079235234	BILL RYERSON	08/01/79	GAS & OTHER INCIDENTAL EXPS (INCLUDING LODGING) WHILE OPERATING CONG OFC OR TVLING W/ CONG	303.50
08-23	1079235210	DAVID R RAMAGE	08/03/79	PRINTING SERVICES INVOICE NO. 1407	285.46
08-23	1079235207	HOUSE RECORDING STUDIO	07/02/79	FILM CHARGES	96.03
08-23	1079235206	BILL RYERSON	07/02/79	REIMBURSEMENT FOR EXPENSE WHILE ON OFFICIAL BUSINESS IN 5TH CD. HOTEL	36.05
08-23	1079235205	BEHNSON MOTOR, INC	07/18/79	REPAIRS TO MOBILE OFFICE	34.95
08-23	1079235204	QUATERION LEASING CORP.	06/01/79	PRIVATE AIRCRAFT TIME WHILE ON OFFICIAL BUSINESS IN 5TH CD FOR MEMBER	108.48
08-29	1079240082	RICHARD BENDER	07/10/79	REIMBURSEMENT FOR PRIVATE AUTO EXPENSES WHILE ON OFFICIAL BUSINESS 262 MILES AT 16	41.92
09-06	1079249229	BILL RYERSON	08/03/79	REIMB FOR EXPS WHILE ON OFCL BUSINESS IN THE CD INC. MI: 1142 MI AT .16 MOTEL, GAS	793.94
09-06	1079249225	CITIZENS UNITED FOR RESPONSIBLE ENERGY	08/15/79	CITY DIRECTORY	5.40
09-06	1079249221	DES MOINES REGISTER TRIBUNE	07/02/79	BACK COPY ISSUES OF DMR & T	21.75
09-06	1079249220	JOHN J FITZPATRICK	06/23/79	REIMB FOR TELEPHONE CALLS ON PRIVATE LINE FOR OFFICIAL BUSINESS	30.77
09-06	1079249219	DAVID R RAMAGE	08/23/79	NEGATIVES AND PLATES INVOICES NO 1751, 1650, 1136, 1756	74.00
09-13	1079256242	DAVID R RAMAGE	08/29/79	CHESSIRE LABELS ON ENVELOPES	60.85
09-21	1079264069	DIAMOND PAPER COMPANY	08/29/79	PRINT WHEELS	19.10
09-21	1079264068	KENNETH L SHARP	08/24/79	PRINTING SERVICES	170.00
09-21	1079264067	DAVID R RAMAGE	09/13/79	BUSINESS CARDS: MULQUEEN, WYNJA, CARLSON & REYERSON	69.00
09-24	1079267138	HOUSE RECORDING STUDIO	08/02/79	FILM CHARGES	114.18
09-24	1079267137	BILL RYERSON	08/22/79	REIMB FOR EXPENSES WHILE ON OFCL BUSINESS GAS, REPAIRS, MOTEL, OFFICE SUPPLIES	176.64
07-23	1179204009	GSA, OAD, FINANCE DIVISION	06/20/79	TELEPHONE BILLING FTS -- AMES OFFICE	49.00
07-23	1179204008	GSA, OAD, FINANCE DIVISION	06/20/79	TELEPHONE BILLING FTS -- CRESTON OFFICE	35.80
07-23	1179204007	GSA, OAD, FINANCE DIVISION	06/30/79	TELEPHONE BILLING FTS -- D.C. OFFICE	17.00
07-23	1179204004	NORTHWESTERN BELL TELEPHONE COMPANY	07/01/79	TELEPHONE BILLING CRESTON OFFICE 515/782-5727	21.91
08-08	1179222012	GENERAL TELEPHONE CO OF THE MIDWEST	06/16/79	TELEPHONE BILLING AMES OFFICE	113.72
08-10	1179222011	NORTH TELEPHONE CO OF THE MIDWEST	08/01/79	TELEPHONE BILLING CRESTON OFFICE	22.42
08-10	1179222010	GSA, OAD, FINANCE DIVISION	07/18/79	TELEPHONE BILLING FTS - AMES OFFICE	106.50
08-23	1179235076	GSA, OAD, FINANCE DIVISION	07/31/79	TELEPHONE BILLING FTS -- D.C. OFFICE	13.00
08-23	1179235075	GSA, OAD, FINANCE DIVISION	06/20/79	TELEPHONE BILLING FTS -- COUNCIL BLUFFS OFFICE	166.17
08-23	1179235072	GSA, OAD, FINANCE DIVISION	07/18/79	TELEPHONE BILLING FTS -- CRESTON OFFICE	35.80
08-29	1179240050	GSA, OAD, FINANCE DIVISION	07/18/79	TELEPHONE BILLING FTS -- COUNCIL BLUFFS OFFICE	173.59
09-06	1179249070	NORTHWESTERN BELL TELEPHONE COMPANY	07/16/79	TELEPHONE BILLING	128.16
09-13	1179256062	GSA, OAD, FINANCE DIVISION	08/18/79	TELEPHONE BILLING FTS -- COUNCIL BLUFFS OFFICE	165.24
09-13	1179256061	GSA, OAD, FINANCE DIVISION	08/18/79	TELEPHONE BILLING FTS-- AMES OFFICE	53.50
09-13	1179256060	GENERAL TELEPHONE CO OF THE MIDWEST	09/01/79	TELEPHONE BILLING CRESTON OFFICE	30.29
09-21	1179264017	GSA, OAD, FINANCE DIVISION	08/18/79	TELEPHONE BILLING FTS - CRESTON OFFICE	35.80
09-21	1179264016	GSA, OAD, FINANCE DIVISION	08/13/79	TELEPHONE BILLING FTS - INTERCITY SERVICE	35.00
08-23	1179235014	WESTERN UNION TELEGRAPH COMPANY	07/11/79	TELEGRAM BILLING	17.52
07-12	2279139193	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79	LOCAL TELEPHONE SERVICE	176.33
07-23	2279204004	C & P TELEPHONE	06/01/79	TELEPHONE BILLING D.C. OFFICE 202/225-3806	1,010.15
08-06	2279218182	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79	LOCAL TELEPHONE SERVICE	265.37
08-24	2279236002	C & P TELEPHONE	07/01/79	TELEPHONE BILLING DC OFFICE	1,352.94
08-29	2279241086	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79	LOCAL TELEPHONE SERVICE	193.88
07-11	1279192081	UNITED AIRLINES	06/29/79	ROUND TRIP AIR FARE (COACH) TO IOWA'S FIFTH DISTRICT VIA COMMERCIAL AIR	216.00
08-09	1279219078	TOM HARKIN	04/05/79	REIMBURSEMENT FOR ROUND TRIP AIR FARE TO IOWA'S 5TH DIST WHILE ON OFFICIAL BUSINESS	229.00
08-09	1279219075	UNITED AIRLINES	07/21/79	R/T AIR FARE TOIOWA'S 5TH DISTRICT (AMES, IOWA) VIA PVT AIR PLANE 2.169 MI AT .36	780.84
08-23	1279235015	TOM HARKIN	08/03/79	ONE WAY AIR FARE TO IOWA'S 5TH CONG DIST AUGUST WORK PERIOD	116.00
09-13	1279256014	UNITED AIRLINES	09/08/79	ROUND TRIP AIR FARE FROM IOWA'S FIFTH DISTRICT TO D.C. INVOICE NO. 58390455	108.00
09-21	1279264012	UNITED AIRLINES	09/14/79	ROUND TRIP AIR FARE TO IOWA'S FIFTH DISTRICT - OFFICIAL BUSINESS	233.00
07-19	1279264011	JOHN J FITZPATRICK	07/01/79	ROUND TRIP AIR FARE TO IOWA'S 5TH CD OFFICIAL BUSINESS (COACH) BY MEMBER	268.00
09-28	1279271016	BOB MULQUEEN	09/18/79	ROUND TRIP AIR FARE TO IOWA'S FIFTH DISTRICT WHILE ON OFFICIAL BUSINESS	208.00
09-28	1279271015	WORLD WIDE TRAVEL CENTER, INC.	09/18/79	ROUND TRIP AIR FARE FROM IOWA'S 5TH CD WHILE ON OFFICIAL BUSINESS	163.00
09-28	1279271015	WORLD WIDE TRAVEL CENTER, INC.	09/21/79	ROUND TRIP AIR FARE FOR B. WYNJA DMH-DC-DMH WHILE ON OFFICIAL BUSINESS	132.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
OFFICE OF HON. TOM HARKIN —Continued					
09-28	1379271014	WORLD WIDE TRAVEL CENTER, INC.	09/21/79-09/24/79	ROUND TRIP AIR FARE FOR JAY CARLSON DM-DC-DM WHILE ON OFFICIAL BUSINESS	132.00
09-28	1379271013	WORLD WIDE TRAVEL CENTER, INC.	09/21/79-09/24/79	ROUND TRIP AIR FARE FOR DONNA SLATER DM-DC-DM WHILE ON OFFICIAL BUSINESS	132.00
09-28	1379271012	WORLD WIDE TRAVEL CENTER, INC.	09/21/79-09/24/79	R/T AIR FARE FOR DIANNE LIEPA DM-DC-DM WHILE ON OFFCL BUSS	132.00
09-30	1379274007	TOM HARKIN	09/18/79-09/24/79	HALF FARE COUPON FOR OFFICIAL TRAVEL BY BOB WULQUEEN	50.00
09-30	1379274006	TOM HARKIN	09/21/79-09/24/79	HALF FARE COUPON FOR OFFICIAL TRAVEL BY BRENT WYNJA	50.00
09-30	1379274005	TOM HARKIN	09/21/79-09/24/79	HALF FARE COUPON FOR OFFICIAL TRAVEL BY JAY CARLSON	50.00
09-30	1379274004	TOM HARKIN	09/21/79-09/24/79	HALF FARE COUPON FOR OFFICIAL TRAVEL BY DONNA SLATER	50.00
07-06	1479187020	DIALCOM, INCORPORATED	07/01/79-07/31/79	COMPUTER EQUIPMENT -- JULY	870.62
07-09	1479190006	CARTERFONE	06/01/79-06/30/79	COMPUTER EQUIPMENT RENTAL	161.50
08-08	1479220038	CARTERFONE	07/01/79-07/31/79	COMPUTER EQUIPMENT RENTAL	161.50
08-08	1479220037	DIALCOM, INCORPORATED	08/01/79-08/31/79	COMPUTER SERVICES FOR AUGUST	870.62
09-06	1479249029	CARTERFONE	08/01/79-08/31/79	COMPUTER EQUIPMENT RENTAL	161.50
09-13	1479256031	DIALCOM, INCORPORATED	09/01/79-09/30/79	COMPUTER SERVICES	870.62
08-10	1579222076	POSTMASTER	07/10/79	POSTAGE STAMPS FOR OFFICIAL USE	300.00
07-31	2079214132	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		219.81
08-31	2079247151	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		415.60
09-30	2079275152	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		695.29
TOTAL					24,770.92

OFFICE OF HON. HERBERT E HARRIS II
OFFICIAL EXPENSES

07-31	0279213208	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		2,089.68
08-31	0279243394	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		2,093.68
09-30	0279274442	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		2,085.82
07-13	0679194005	CANTRELL/CUTLER PRINTING, INC.	05/16/79	PRINTING OF NEWSLETTER	1,686.98
07-13	0679194004	COMPOSITION SYSTEMS INC.	05/31/79	NEWSLETTER PRODUCTION SERVICES	122.50
07-13	0679194003	LIBBY A CALAMIA	06/19/79	NEWSLETTER PRODUCTION SERVICES	1,044.00
09-28	0679271003	DAVID R RAMAGE	09/20/79	PRINTING OF NEWSLETTER	1,637.80
07-27	0979207238	DITMAR CO	07/01/79-07/30/79	RENT 7830 BACKLICK RD SPRINGFIELD VA 22150	1,025.00
08-29	0979240243	DITMAR CO	08/01/79-08/30/79	RENT 7830 BACKLICK RD SPRINGFIELD VA 22150	1,025.00
09-18	0979261181	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT ALEXANDRIA VA	431.00
09-26	0979268306	DITMAR CO	09/01/79-04/30/79	MONTHLY CHARGES FOR PAGERS	1,025.00
07-09	10791900117	METROCALL	04/01/79-04/30/79	RENT 7830 BACKLICK RD SPRINGFIELD VA 22150	45.30
07-09	10791900116	NINETY FOURTH DEMOCRATIC CLASS	01/03/79-12/31/79	DUES FOR 94TH MEMBERS CAUCUS FOR ONE YEAR AND PUBLICATIONS	17.50
07-09	10791900113	CONGRESSIONAL QUARTERLY INC	03/01/79-02/28/80	CONGRESSIONAL INSIGHT SUBSCRIPTION	48.00
07-09	10791900112	CONGRESSIONAL QUARTERLY INC	01/22/79	BINDERS FOR SUBSCRIPTION	22.00
07-09	10791900111	HAINES & COMPANY	01/04/79-01/04/80	LEASE FOR ONE YEAR OF CROSS/CROSS	89.50
07-09	10791900109	ROYAL BUSINESS MACHINE	04/10/79	CHARGE FOR ADDITIONAL COPIES FOR COPIER IN SPRINGFIELD DISTRICT OFFICE	12.12
07-09	10791900998	GSA, OAD, FINANCE DIVISION	03/31/79	SUPPLIES FOR DISTRICT OFFICES	58.87
07-09	10791900989	THE SUBURBAN CAUCUS	01/03/79	DUES FOR THE FIRST SESSION OF THE 96TH CONGRESS	3.00
07-09	10791900988	HOUSE RECORDING STUDIO	04/12/79	RADIO WORK	7.50
07-09	10791900989	HOUSE RECORDING STUDIO	05/22/79	RADIO AND MOTION PICTURE WORK	100.00
07-09	10791900987	THE WASHINGTON MONITOR INC	04/11/79	SEMINAR FOR NEW STAFF MEMBER	

07-09	179190086	METROCALL	05/01/79-05/30/79	MONTHLY CHARGE FOR DISTRICT PAPER	45.30
07-09	179190087	DAVID R RAMAGE	05/16/79	PRINTING OF OFFICE CHECK LISTS	26.25
07-09	179190088	CANTRELL/CUTTER PRINTING, INC	03/07/79	PRINTING OF TOWN MEETING NOTICES FOR MAIL OUT	2,243.31
07-09	179190089	CANTRELL/CUTTER PRINTING, INC	04/02/79	PRINTING OF BIOGRAPHY OF THE CONGRESSMAN	320.93
07-09	179190079	DAVID R RAMAGE	04/19/79	CALLING CARDS FOR STAFF	90.00
07-09	179190067	ROYAL BUSINESS MACHINES	03/21/79	SUPPLIES FOR DISTRICT OFFICE COPIER	34.16
07-11	179192043	JACK SWEENEY	03/15/79	LOGGING EXPS FOR ELECT FENDING TRIP TO THE SURRY NUCLEAR POWER PLANTS FOR THE CONG	28.62
07-13	179194025	COMPOSITION SYSTEMS INC.	05/29/79	NEWSLETTER PRODUCTION SERVICES	18.00
07-17	179198399	RON FITZSIMMONS	06/26/79	SEMINAR ON CONSUMERS OPPOSED TO INFLATION IN THE NECESSITIES (COIN)	15.00
07-17	179198398	DEBBIE C. DIBBERT	05/23/79	LEGISLATIVE SEMINAR GIVEN BY CRS	50.00
07-17	179198397	JERRY W. SLATER	05/23/79	LEGISLATIVE SEMINAR GIVEN BY CRS	50.00
07-17	179198396	MARY E BOYD	07/09/79	DAY-TIMER FOR THE APPOINTMENT SECRETARY	4.10
07-17	179198395	CORNELIA O'REILLY	05/23/79	WASHINGTON INFORMATION DIRECTORY 79-80	25.45
07-17	179198394	THE SOCIAL LIST OF WASHINGTON	06/26/79	1979 EDITION OF THE SOCIAL LIST AND SUPPLEMENT	37.50
07-17	179198392	CHRISTOPHER J SPANOS	05/22/79	OFFICE SUPPLIES	40.00
07-17	179198391	HOUSE RECORDING STUDIO	05/31/79	RADIO WORK	94.73
07-17	179198389	DISTRICT DELIVERY SERVICE	07/01/79-09/30/79	THREE MONTHS OF DELIVERY TO MAIN OFFICE OF NEWSPAPERS	6.00
07-17	179198185	DISTRICT DELIVERY SERVICE	06/22/79	SUPPLIES FOR DISTRICT OFFICE	88.36
07-17	179198181	GSA, OAD, FINANCE DIVISION	05/22/79	SUPPLIES FOR DISTRICT OFFICE	47.83
07-17	179198180	GSA, OAD, FINANCE DIVISION	05/22/79	PRINTING OF ACADEMY FORMS FOR 79-80	88.88
07-19	179200007	MCLITHO PRINTING CO	05/31/79	MAP OF NORTHERN VIRGINIA	84.00
09-28	179271155	GENERAL CARTOGRAPHY OF MARYLAND	08/07/79	MONTHLY CHARGE FOR DISTRICT PAGER	150.00
09-28	179271154	METROCALL	09/01/79-09/30/79	MONTHLY CHARGE FOR DISTRICT PAGER	45.30
09-28	179271150	METROCALL	08/01/79-08/30/79	MONTHLY CHARGE FOR DISTRICT PAGER	45.30
09-28	179271149	NORMA GATTESK	07/01/79-07/30/79	MONTHLY CHARGE FOR DISTRICT PAGER	45.30
09-28	179271121	CANTRELL/CUTTER PRINTING, INC	08/06/79	PURCHASE OF KEYS FOR DISTRICT OFFICE	1.87
09-28	1792711076	HOUSE RECORDING STUDIO	07/16/79	PRINTING OF ENERGY REPORT	101.25
09-28	1792711074	XEROX CORPORATION	06/28/79	RADIO WORK	1.50
09-28	1792711073	XEROX CORPORATION	05/31/79-06/29/79	XEROX COPY OVERAGE	87.50
09-28	1792711070	XEROX CORPORATION	05/15/79-05/31/79	XEROX COPY OVERAGE	87.67
09-28	179271067	GSA, OAD, FINANCE DIVISION	02/02/79-05/15/79	XEROX COPY OVERAGE	47.54
09-28	179271065	GSA, OAD, FINANCE DIVISION	07/31/79	SUPPLIES FOR DISTRICT OFFICE	392.30
09-28	179271063	DIAMOND PAPER COMPANY	07/22/79	SUPPLIES FOR DISTRICT OFFICE	69.29
09-28	179271061	HOUSE RECORDING STUDIO	08/05/79	PAPER FOR OFFICE TERMINAL	36.31
09-28	179271059	HOUSE RECORDING STUDIO	08/28/79	RADIO WORK	54.50
09-28	179271054	DAVID R RAMAGE	07/26/79	MOTION PICTURE WORK	1.50
09-28	179271053	DAVID R RAMAGE	07/31/79	CALLING CARDS FOR THREE STAFF MEMBERS	18.50
09-28	179271051	DAVID R RAMAGE	07/31/79	STATIONARY AND ENVELOPES	45.00
09-28	179271049	ART SERVICES	07/24/79	OFFICE PADS	70.00
09-28	179271048	NATIONAL NEWS AGENCY	08/14/79	PRINTING OF MAP	19.75
07-09	179190035	C & P TELEPHONE COMPANY	07/01/79-09/30/79	DELIVERY OF NEWSPAPER TO OFFICE FOR THREE MONTHS	106.50
07-09	179190034	C & P TELEPHONE COMPANY	05/05/79-06/04/79	SERVICE FOR SPRINGFIELD DISTRICT OFFICE FOR THE MONTH OF MAY	13.75
07-09	179190033	CONTINENTAL TELEPHONE SYSTEM	04/05/79-05/04/79	SERVICE FOR SPRINGFIELD DISTRICT OFFICE FOR THE MONTH OF APRIL	249.42
07-09	179190029	C & P TELEPHONE COMPANY	05/04/79-06/04/79	SERVICE FOR DISTRICT OFFICE PHONE	107.07
07-09	179190028	C & P TELEPHONE COMPANY	03/22/79-04/22/79	CHARGES FOR DISTRICT PHONE IN ALEXANDRIA DISTRICT OFFICE	206.66
07-17	179198117	METROCALL	06/04/79-05/04/79	MONTHLY CHARGES FOR DISTRICT OFFICE PHONE SERVICE	29.91
07-17	179198116	WIZ ENTERPRISE	06/01/79-06/30/79	MONTHLY CHARGES FOR DISTRICT PAGER	202.05
07-17	179198061	GSA, OAD, FINANCE DIVISION	02/09/79	RENTAL OF PAGING SERVICE	45.30
07-17	179198059	GSA, OAD, FINANCE DIVISION	06/19/79	TELEPHONE SERVICE FOR DISTRICT OFFICE (SPRINGFIELD)	85.20
07-17	179198057	GSA, OAD, FINANCE DIVISION	05/19/79	TELEPHONE SERVICE FOR DISTRICT OFFICE (SPRINGFIELD)	71.14
07-17	179198056	GSA, OAD, FINANCE DIVISION	05/19/79	TELEPHONE SERVICE FOR DISTRICT OFFICE (ALEXANDRIA)	76.20
07-19	179200002	C & P TELEPHONE COMPANY	07/17/79	DISTRICT TELEPHONE SERVICE (FTS) (ALEXANDRIA) FOR 12-19-79	104.46
09-28	179271054	C & P TELEPHONE COMPANY	06/05/79-07/04/79	MONTHLY CHARGES FOR DISTRICT PHONE (SPRINGFIELD)	38.70
09-28	179271053	C & P TELEPHONE COMPANY	09/05/79-10/04/79	MONTHLY CHARGES FOR DISTRICT PHONE	201.60
09-28	179271052	C & P TELEPHONE COMPANY	08/05/79-09/04/79	MONTHLY CHARGES FOR DISTRICT PHONE	109.86
09-28	179271051	C & P TELEPHONE COMPANY	07/05/79-08/04/79	MONTHLY CHARGES FOR DISTRICT PHONE	109.86
09-28	179271050	C & P TELEPHONE COMPANY	09/05/79-10/04/79	MONTHLY CHARGES FOR SPRINGFIELD OFFICE	304.30
09-28	179271049	C & P TELEPHONE COMPANY		MONTHLY CHARGES FOR SPRINGFIELD OFFICE	248.63

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF HON. HERBERT E HARRIS II—Continued						
09-28	1179271050	C & P TELEPHONE COMPANY	08/05/79-09/04/79	MONTHLY CHARGES FOR SPRINGFIELD OFFICE	270.42	
09-28	1179271049	C & P TELEPHONE COMPANY	07/05/79-08/04/79	MONTHLY CHARGES FOR SPRINGFIELD OFFICE	242.42	
09-28	1179271025	GSA, OAD, FINANCE DIVISION	04/19/79	FTS SERVICE CHARGES - APRIL ALEXANDRIA, OFFICE	59.14	
09-28	1179271024	GSA, OAD, FINANCE DIVISION	04/19/79	FTS SERVICE CHARGES - APRIL SPRINGFIELD OFFICE	70.68	
09-28	1179271023	GSA, OAD, FINANCE DIVISION	03/19/79	FTS SERVICE CHARGES ALEXANDRIA OFFICE	33.60	
09-28	1179271022	GSA, OAD, FINANCE DIVISION	03/19/79	MARCH FTS SERVICE CHARGES SPRINGFIELD OFFICE	67.20	
09-28	1179271021	GSA, OAD, FINANCE DIVISION	08/18/79	FTS CHARGE FOR SPRINGFIELD DISTRICT OFFICE	69.95	
09-28	1179271020	GSA, OAD, FINANCE DIVISION	08/18/79	FTS CHARGE FOR ALEXANDRIA OFFICE	59.86	
09-28	1179271019	GSA, OAD, FINANCE DIVISION	07/19/79	FTS CHARGE FOR SPRINGFIELD DISTRICT OFFICE	68.63	
09-28	1179271018	GSA, OAD, FINANCE DIVISION	07/19/79	FTS CHARGE FOR ALEXANDRIA DISTRICT OFFICE	41.99	
09-28	1179271016	GSA, OAD, FINANCE DIVISION	07/19/79	FTS CHARGE FOR ALEXANDRIA DISTRICT OFFICE	47.59	
09-28	1179271015	GSA, OAD, FINANCE DIVISION	06/19/79	MESSAGES SENT 4/23/79	15.99	
07-09	2179190004	WESTERN UNION TELEGRAPH COMPANY	04/30/79	MESSAGE SENT 4/7/79	11.58	
07-09	2179190003	WESTERN UNION TELEGRAPH COMPANY	04/09/79	CHARGES FOR MESSAGES SENT IN MARCH	34.98	
07-09	2179190002	WESTERN UNION TELEGRAPH COMPANY	03/31/79	MESSAGE SENT 6/19/79	18.86	
07-17	2179198027	WESTERN UNION TELEGRAPH COMPANY	06/30/79	THREE MESSAGES SENT	65.26	
09-28	2179271003	WESTERN UNION TELEGRAPH COMPANY	06/30/79	THREE MESSAGES SENT	37.09	
09-28	2179271002	WESTERN UNION TELEGRAPH COMPANY	07/31/79	TOLL CHARGES FOR HILL PHONE	2.35	
07-09	2279190012	C & P TELEPHONE	04/30/79	TOLL CHARGES FOR HILL PHONE	16.10	
07-12	2279193191	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	356.36	
08-06	2279218184	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	315.80	
08-29	2279241088	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	491.17	
09-28	2279271016	C & P TELEPHONE	08/31/79	TOLL CHARGES	12.80	
09-28	2279271015	C & P TELEPHONE	07/31/79	TOLL CHARGES	9.42	
09-28	2279271014	C & P TELEPHONE	06/30/79	TOLL CHARGES	3.93	
09-28	2279271013	C & P TELEPHONE	06/30/79	TOLL CHARGES	2.19	
07-31	2079241133	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	TOLL CHARGES	545.37	
08-31	2079241132	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79	TOLL CHARGES	628.88	
09-30	2079271939	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79	TOLL CHARGES	96.78	
TOTAL					25,413.55	
OFFICE OF HON. WILLIAM H HARSHA						
OFFICIAL EXPENSES						
07-31	0279213209	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	RENT MOBILE OFFICE	1,107.85	
08-31	0279242397	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	RENT MOBILE OFFICE	1,107.85	
09-30	0279274443	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	RENT MOBILE OFFICE	494.00	
07-27	0979207239	SHERWOOD LEASING CO	07/01/79-07/30/79	RENT 285 MAIN ST BATAVIA OH 45103	200.00	
07-27	0979207240	RUTH ERHARDT AND CHARLOTTE WILSON	08/01/79-08/30/79	RENT MOBILE OFFICE	494.00	
08-29	0979240244	SHERWOOD LEASING CO	08/01/79-08/30/79	RENT 285 MAIN ST BATAVIA OH 45103	200.00	
08-29	0979240245	RUTH ERHARDT AND CHARLOTTE WILSON	07/01/79-09/30/79	RENT PORTSMOUTH OH	637.00	
09-18	0979261182	GSA, OAD, FINANCE DIVISION	08/01/79-09/30/79	RENT HILLSBORO OH	494.00	
09-18	0979261183	GSA, OAD, FINANCE DIVISION	08/01/79-09/30/79	RENT MOBILE OFFICE	494.00	
09-26	0979266307	SHERWOOD LEASING CO	09/01/79-09/30/79	RENT 285 MAIN ST BATAVIA OH 45103	200.00	
09-26	0979266308	RUTH ERHARDT AND CHARLOTTE WILSON	09/01/79-09/30/79	RENT 285 MAIN ST BATAVIA OH 45103	200.00	

07-10	1079191251	WALTER W FAWLEY	06/01/79-06/30/79	EXPENSES FOR OPERATION OF MOBILE OFFICE VAN-GAS	132.75
07-10	1079191250	HOUSE RECORDING STUDIO	06/06/79-06/27/79	PREPARATION OF RADIO PROGRAM	42.00
07-11	1079192136	WILLIAM H HARSHA	06/28/79-07/03/79	MEALS IN 6TH DISTRICT	46.53
07-11	1079192134	WILLIAM H HARSHA	06/28/79-07/03/79	LOGGING WHILE IN 6TH DISTRICT	82.76
07-11	1079192133	WILLIAM H HARSHA	07/01/79	PARKING FEE	3.50
07-11	1079192131	WILLIAM H HARSHA	06/28/79-07/03/79	MILEAGE INCURRED WHILE TRAVELING IN 6TH DISTRICT 262 MILES X \$.20	52.40
07-19	1079200009	HOUSE OF REPRESENTATIVE RESTAURANT	06/19/79	CATERING OF BREAKFAST FOR 6TH DISTRICT CONSTITUENT GROUP	170.00
07-25	1079206040	WILLIAM H HARSHA	07/13/79-07/16/79	MEAL REIMB FOR EXPENSES INCURRED WHILE MEETING WITH CONSTITUENTS IN 6TH DISTRICT	31.00
07-25	1079206036	WILLIAM H HARSHA	07/13/79-07/16/79	MEALS & LOGGING WHILE IN 6TH DISTRICT	83.70
07-25	1079206035	WILLIAM H HARSHA	07/13/79-07/16/79	GROUND TRANSPORTATION WHILE IN 6TH DISTRICT (257 MILES AT \$.20 PER MILE)	51.40
08-15	1079227245	CAROL STEVENS	08/03/79	RENTAL OF POST OFFICE FOR PORTSMOUTH OFFICE	167.10
08-15	1079227244	WILLIAM H HARSHA	08/03/79	SERVICE FOR JULY FOR PROCESSING OF RADIO PROGRAM	37.50
08-15	1079227035	STOBER WINDOW CLEANING SERVICE	06/01/79-08/31/79	MAINTENANCE OF MOBILE OFFICE VAN GAS	112.95
08-15	1079227034	WALTER W FAWLEY	07/01/79-07/31/79	MEALS & LOGGING WHILE IN 6TH DISTRICT	87.91
08-29	1079241040	WILLIAM H HARSHA	08/03/79-08/05/79	MILEAGE INCURRED WHILE TRAVELING IN 6TH DISTRICT 316 MILES	63.20
08-29	1079241037	WILLIAM H HARSHA	08/28/79-08/31/79	MEALS & LOGGING INCURRED WHILE IN 6TH DISTRICT	131.54
09-13	1079256075	WILLIAM H HARSHA	08/28/79-08/31/79	303 MILES TRAVELED IN 6TH DISTRICT AT .20 PER MILE	60.60
09-13	1079256074	WILLIAM H HARSHA	08/01/79-08/31/79	OPERATION AND MAINTENANCE OF MOBILE OFFICE VAN GAS	164.50
09-17	1079260219	WALTER W FAWLEY	08/02/79	PREPARATION OF RADIO PROGRAM	10.00
09-26	1079269118	PAMELA RICHARDS	08/30/79	LOGGING WHILE WORKING IN THE 6TH DISTRICT	31.03
09-26	1079269116	PAMELA RICHARDS	08/30/79-08/31/79	MEALS WHILE WORKING IN THE 6TH DISTRICT	30.73
07-10	1179191083	CINCINNATI BELL	06/17/79-07/16/79	SERVICE FOR BATAVIA, OHIO DISTRICT OFFICE	48.87
07-10	1179191082	OHIO BELL TELEPHONE	06/17/79-07/16/79	SERVICE FOR HILLSBORO, OHIO DISTRICT OFFICE	121.71
07-27	1179227076	GENERAL TELEPHONE CO OF OHIO	05/29/79-06/22/79	SERVICE FOR PORTSMOUTH DISTRICT OFFICE	91.45
08-15	1179227077	OHIO BELL TELEPHONE	07/17/79-08/16/79	SERVICE FOR HILLSBORO, OHIO DISTRICT OFFICE	281.14
08-15	1179227076	CINCINNATI BELL	07/17/79-08/16/79	SERVICE FOR BATAVIA, OHIO DISTRICT OFFICE	67.54
08-16	1179228013	OHIO BELL TELEPHONE	08/07/79-09/07/79	SERVICE FOR PORTSMOUTH OFFICE	31.55
09-11	1179254049	OHIO BELL TELEPHONE	08/17/79-09/16/79	SERVICE FOR HILLSBORO, OHIO OFFICE	135.54
09-11	1179260065	CINCINNATI BELL	08/17/79-09/16/79	SERVICE FOR BATAVIA, OHIO OFFICE	75.00
09-17	11792927006	WESTERN UNION TELEGRAPH COMPANY	07/20/79	SERVICE TO PORTSMOUTH, OH OFFICE	113.16
08-15	2179218185	C & P TELEPHONE	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	5.47
07-12	2179218184	C & P TELEPHONE	06/01/79-06/30/79	LONG DISTANCE SERVICE FOR DC OFFICE	200.73
07-23	2179204015	C & P TELEPHONE	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	16.35
08-06	2179241089	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-07/31/79	LOCAL TELEPHONE SERVICE	199.85
08-29	2179241089	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	200.10
09-11	2179254017	WILLIAM H HARSHA	06/01/79-07/31/79	SERVICE FOR WASHINGTON, D.C. OFFICE FOR JULY	28.35
07-11	1279192082	WILLIAM H HARSHA	06/28/79-07/03/79	AIR FARE ROUND TRIP TO 6TH DISTRICT VIA COLUMBUS, OHIO	121.00
07-25	1279206007	WILLIAM H HARSHA	07/13/79-07/16/79	ROUND TRIP AIR FARE TO COLUMBUS, OH	142.00
08-29	1279241013	WILLIAM H HARSHA	08/03/79-08/05/79	ROUND TRIP AIR FARE TO 6TH DISTRICT VIA COLUMBUS, OH	130.00
09-13	1279256005	WILLIAM H HARSHA	08/28/79-08/31/79	AIRFARE ROUND-TRIP WASHINGTON, D.C. COLUMBUS, OHIO	146.00
09-26	1379285910	PAMELA RICHARDS	08/30/79-08/31/79	A/F FROM WASH TO COLUMBUS & RETRUN	146.00
07-19	1479200006	CONTINENTAL RESOURCES INC	07/01/79-07/31/79	RENTAL OF ACOUSTIC COUPLE AJ 19149	15.00
07-19	1479200005	CONTINENTAL RESOURCES INC	07/01/79-07/31/79	RENTAL OF ACOUSTIC COUPLE AJ 20812	15.00
07-19	1479200004	CONTINENTAL RESOURCES INC	06/01/79-06/30/79	RENTAL OF CRT TERMINAL LSI 17011	60.00
07-23	1479204015	C & P TELEPHONE	06/01/79-06/30/79	DATA PROCESSING SERVICES	880.00
08-15	1479227009	DIGITAL MANAGEMENT CORPORATION	07/01/79-07/31/79	CHARGE FOR DATA SERVICE HOOK-UP	2.70
08-16	1479228010	CONTINENTAL RESOURCES INC	08/01/79-08/31/79	RENTAL OF ACOUSTIC COUPLE AJ 20812	880.00
08-16	1479228009	CONTINENTAL RESOURCES INC	08/01/79-08/31/79	RENTAL OF CRT TERMINAL LSI 17011	15.00
08-16	1479228008	CONTINENTAL RESOURCES INC	08/01/79-08/31/79	RENTAL OF ACOUSTIC COUPLE AJ 19149	15.00
09-17	1479260066	CONTINENTAL RESOURCES INC	09/01/79-09/30/79	RENTAL OF CRT TERMINAL LSI 17011	60.00
09-17	1479260065	CONTINENTAL RESOURCES INC	09/01/79-09/30/79	RENTAL OF ACOUSTIC COUPLE AJ 20812	15.00
09-17	1479260063	CONTINENTAL RESOURCES INC	09/01/79-09/30/79	RENTAL OF ACOUSTIC COUPLE AJ 19149	15.00
09-28	1479271033	DMC	08/01/79-08/31/79	DATA PROCESSING SERVICES FOR AUGUST	760.00
09-28	1479271032	DMC	03/01/79-03/31/79	DATA PROCESSING SERVICES FOR MARCH	880.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF HON. WILLIAM H HARSHA—Continued						
07-10	1579191053	POSTMASTER	07/03/79			500.00
07-31	2079214134	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	\$.15 STAMPS FOR OFFICE USE		173.09
08-31	2079247154	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79			124.38
09-30	2079275154	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79			65.74
					TOTAL	15,249.51
OFFICE OF HON. AUGUSTUS F HAWKINS						
OFFICIAL EXPENSES						
07-31	0279213210	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79			646.00
08-31	0279243399	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79			548.50
09-30	0279274444	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79			451.00
07-10	0579197014	DAVID R RAMAGE	07/03/79			1,711.50
07-29	0979207241	SHIRLE TOPJIAN	07/01/79-07/30/79	RENT 936 W MANCHESTER AVE LOS ANGELES CA 90044		460.00
08-29	0979207241	SHIRLE TOPJIAN	08/01/79-08/30/79	RENT 936 W MANCHESTER AVE LOS ANGELES CA 90044		460.00
08-29	0979207241	SHIRLE TOPJIAN	08/01/79-08/30/79	RENT HUNTINGTON PARK CA		390.00
09-28	0979261184	CASH ON HAND FINANCE DIVISION	07/01/79-09/30/79	RENT 936 W MANCHESTER AVE LOS ANGELES CA 90044		490.00
09-26	0979268309	SHIRLE TOPJIAN	09/22/79	PRINTS ON FILE (FROM CONTACT SHEET - FILM)		13.00
07-13	1079194035	GAIL S. REBHAN, PHOTOGRAPHER	05/09/79-05/12/79	CAR RENTAL REIMBURSEMENT FOR TRAVEL IN 29TH CONG DIST		124.61
07-13	1079194031	AUGUSTUS F HAWKINS	03/28/79-04/01/79	CAR RENTAL REIMBURSEMENT FOR TRAVEL IN 29TH CONG DIST		148.84
07-13	1079194079	AUGUSTUS F HAWKINS	05/21/79	LETTERS: ECONOMIC CONSEQUENCES OF OIL DECONTROL		699.60
07-16	1079197215	DAVID R RAMAGE	05/30/79-06/23/79	WATER & COOLER RENTAL		14.10
07-23	1079204058	ARROWHEAD PURITAS WATERS, INC.	07/01/79-07/31/79	SERVICE AT DISTRICT OFFICE		36.24
07-23	1079204056	ALARMO	04/01/79-06/30/79	REIMBURSEMENT FOR GLASS INSURANCE AT DISTRICT OFFICE		43.00
07-23	1079204056	ALARMO	06/01/79-06/30/79	HAULING OF RUBBISH AT DISTRICT OFFICE		16.00
07-23	1079204051	FLORES RUBBISH SERVICE	06/01/79-06/30/79	CUSTODIAL SERVICES AT DISTRICT OFFICE		80.00
07-23	1079204050	VERTA KIRK	01/05/79-07/09/79	REIMB FOR PETTY CASH OFFICE SUPPLIES		90.49
07-25	1079206054	CHARLES KNOX	06/05/79-06/10/79	CAR RENTAL IN 29TH CONG. DIST		159.28
07-25	1079206053	HERTZ SYSTEM INC	07/19/79	LETTERS: CRIME IN LA		720.50
08-06	1079218246	DAVID R RAMAGE	07/16/79	ENLARGEMENTS (4) FOR MEMBER		28.05
08-09	1079221150	ATLAS PHOTO COMPANY	07/28/79-08/04/79	JULY & AUG RENTAL		24.80
08-16	1079228039	ARROWHEAD PURITAS WATERS, INC.	05/31/79-07/31/79	SERVICES TO DISTRICT OFFICE		259.77
08-16	1079228038	DEPARTMENT OF WATER AND POWER	07/01/79-07/31/79	REMOVAL OF RUBBISH FOR JULY 1979 (FROM DIST. OFF.)		16.00
08-16	1079228037	FLORES RUBBISH SERVICE	06/28/79-07/01/79	CAR RENTAL IN 29TH CONG. DIST		120.76
08-21	1079233045	HERTZ SYSTEM INC	08/27/79	VOTER REGISTRATION TAPE		190.00
09-11	1079254210	POL-DAT SERVICES	07/01/79-08/31/79	CUSTODIAL SERVICES AT DISTRICT OFFICE FOR JULY AND AUGUST, 1979		14.10
09-11	1079254208	ARROWHEAD PURITAS WATERS, INC.	06/27/79-07/28/79	COOLER RENTAL & WATER		9.60
09-11	1079254206	ALARMO	07/09/79-09/03/79	SUBSCRIPTION		43.00
09-11	1079254206	ALARMO	08/01/79-08/31/79	SERVICE AT DISTRICT OFFICE		5.20
09-18	1079261031	LOS ANGELES TIMES	08/01/79-08/31/79	NEWSPAPER SUBSCRIPTION		16.00
09-18	1079261030	FLORES RUBBISH SERVICE	08/01/79-09/30/79	HAULING FOR MONTH OF AUGUST		43.11
09-18	1079261027	ARROWHEAD PURITAS WATERS, INC	08/04/79-09/01/79	ALARM SERVICE		12.40
09-18	1079261025	ARROWHEAD PURITAS WATERS, INC.	07/26/79-08/25/79	COOLER RENTAL		23.85
09-27	1079270176	DISTRICT DELIVERY SERVICE	09/27/79	DELIVERY OF NEWSPAPER TO OFFICE 10-1-79/12-31-79		56.66

15.00	CALLING CARDS
30.32	MONTHLY SERVICE & UNIT CHARGES
120.26	MONTHLY SERVICE & UNIT CHARGES
29.66	MONTHLY SERVICE & UNIT CHARGES
27.48	MONTHLY SERVICE & UNIT CHARGES
22.04	MONTHLY SERVICE & UNIT CHARGES
27.48	TELEPHONE SERVICE & UNIT CHARGES
107.44	TELEPHONE SERVICE AND UNIT CHARGES FOR DISTRICT OFFICE
27.88	MONTHLY SERVICE & UNIT CHARGES
163.40	MONTHLY SERVICE & UNIT CHARGES
49.70	MONTHLY SERVICE & UNIT CHARGES
35.19	MONTHLY BILL FOR TELEGRAMS FOR JUNE, 1979
16.81	MONTHLY SERVICE (JULY 1979)
171.23	LOCAL TELEPHONE SERVICE
176.38	MONTHLY SERVICE & LONG DISTANCE CALLS
170.35	LOCAL TELEPHONE SERVICE
170.60	LOCAL TELEPHONE SERVICE
134.70	LONG DISTANCE CALLS & SERVICE
179.54	MONTHLY SERVICE & LONG DISTANCE CALLS
556.00	TRAVEL (AIR FARE) TO 29TH CONGRESSIONAL DIST AND RETURN 1ST CLASS AM & TWA AL-TAXI
319.00	1ST CLASS ROUND TRIP FARE TO 29TH CONG DIST - AMERICAN A/L \$299 TAXI
572.96	
210.04	
12,016.50	TOTAL

09/14/79	DAVID R BANAGRE	09/01/79-07/31/79	RENT MOBILE OFFICE	759.17
09/15/79	PACIFIC TELEPHONE CO	08/01/79-08/31/79	RENT 1 WASHINGTON ST WELLSLEY MA	759.17
09/16/79	PACIFIC TELEPHONE CO	09/01/79-09/30/79	RENT MOBILE OFFICE	792.64
09/17/79	CSA - OAD, FINANCE DIVISION	07/01/79-07/30/79	RENT MOBILE OFFICE	525.00
09/18/79	PACIFIC TELEPHONE CO	08/01/79-08/30/79	RENT 1 WASHINGTON ST WELLSLEY MA	499.48
09/19/79	PACIFIC TELEPHONE CO	07/01/79-07/31/79	RENT 1 WASHINGTON ST WELLSLEY MA	525.00
09/20/79	PACIFIC TELEPHONE CO	08/01/79-08/30/79	RENT FALL RIVER MA	1,798.00
09/21/79	PACIFIC TELEPHONE CO	09/01/79-09/30/79	RENT 1 WASHINGTON ST WELLSLEY MA	2,423.00
09/22/79	PACIFIC TELEPHONE CO	06/18/79	PRINTING SERVICES (NATICK OFFICE HOURS)	499.48
09/23/79	PACIFIC TELEPHONE CO	05/01/79-05/30/79	DIRECTORY	73.48
09/24/79	PACIFIC TELEPHONE CO	06/01/79-06/30/79	NEWSPAPER SUBSCRIPTION 7-20-79/7-20-80	24.00
09/25/79	PACIFIC TELEPHONE CO	07/11/79	NEWSCLIP SERVICE	10.50
09/26/79	PACIFIC TELEPHONE CO	07/13/79	PHOTO	69.16
09/27/79	PACIFIC TELEPHONE CO	07/18/79	XEROX LETTER - PAPER	5.00
09/28/79	PACIFIC TELEPHONE CO	06/05/79-06/22/79	FEDERAL CERTIFICATES, QUESTIONNAIRE - TYPESET, CARDS - STOCK	12.35
09/29/79	PACIFIC TELEPHONE CO	01/29/79	FEDERAL REGULATORY DIRECTORY	22.50
09/30/79	PACIFIC TELEPHONE CO	07/30/79	DELIVERY OF CONGRESSIONAL MATERIAL REIMBURSEMENT	10.00
09/31/79	PACIFIC TELEPHONE CO	08/01/79-08/22/79	XEROX COPIES, SCHEDULE, CARDS - PAPER	4.00
09/32/79	PACIFIC TELEPHONE CO	08/01/79-08/31/79	NEWSCLIP SERVICE	1,105.25
09/33/79	PACIFIC TELEPHONE CO	09/01/79-09/01/80	NEWSPAPER SUBSCRIPTION	84.55
09/34/79	PACIFIC TELEPHONE CO			4.50

09/27	1079270175	DAVID R BANAGRE	09/01/79-07/31/79	RENT MOBILE OFFICE	759.17
09/13	1179194008	PACIFIC TELEPHONE CO	08/01/79-08/31/79	RENT 1 WASHINGTON ST WELLSLEY MA	759.17
09/19	1179200030	PACIFIC TELEPHONE CO	09/01/79-09/30/79	RENT MOBILE OFFICE	792.64
08/09	1179221073	CSA - OAD, FINANCE DIVISION	07/01/79-07/30/79	RENT MOBILE OFFICE	525.00
08/09	1179221074	PACIFIC TELEPHONE CO	08/01/79-08/30/79	RENT 1 WASHINGTON ST WELLSLEY MA	499.48
08/09	1179254081	PACIFIC TELEPHONE CO	07/01/79-07/31/79	RENT 1 WASHINGTON ST WELLSLEY MA	525.00
09/11	1179254082	PACIFIC TELEPHONE CO	08/01/79-08/30/79	RENT FALL RIVER MA	1,798.00
09/18	1179261003	PACIFIC TELEPHONE CO	09/01/79-09/30/79	RENT 1 WASHINGTON ST WELLSLEY MA	2,423.00
09/18	1179261002	PACIFIC TELEPHONE CO	06/18/79	PRINTING SERVICES (NATICK OFFICE HOURS)	499.48
09/18	1179261001	PACIFIC TELEPHONE CO	05/01/79-05/30/79	DIRECTORY	73.48
09/13	2179194004	WESTERN UNION TELEGRAPH COMPANY	06/01/79-06/30/79	NEWSPAPER SUBSCRIPTION 7-20-79/7-20-80	24.00
08/16	2179228006	WESTERN UNION TELEGRAPH COMPANY	07/11/79	NEWSCLIP SERVICE	10.50
09/17	2179260012	WESTERN UNION TELEGRAPH COMPANY	07/13/79	PHOTO	69.16
07/25	2279206010	C & P TELEPHONE	07/18/79	XEROX LETTER - PAPER	5.00
08/29	2279218186	CHESAPEAKE & POTOMAC TELEPHONE CO	06/05/79-06/22/79	FEDERAL CERTIFICATES, QUESTIONNAIRE - TYPESET, CARDS - STOCK	12.35
08/29	2279241090	CHESAPEAKE & POTOMAC TELEPHONE CO	01/29/79	FEDERAL REGULATORY DIRECTORY	22.50
09/11	2279254028	C & P TELEPHONE	07/30/79	DELIVERY OF CONGRESSIONAL MATERIAL REIMBURSEMENT	10.00
09/27	2279270051	C & P TELEPHONE	08/01/79-08/22/79	XEROX COPIES, SCHEDULE, CARDS - PAPER	4.00
07/13	1279194017	AUGUSTUS F HAWKINS	08/01/79-08/31/79	NEWSCLIP SERVICE	1,105.25
09/11	1279254044	AUGUSTUS F HAWKINS	09/01/79-09/01/80	NEWSPAPER SUBSCRIPTION	84.55
07/31	2079214135	(STATIONERY ALLOWANCE CHARGED)			4.50
08/31	2079247156	(STATIONERY ALLOWANCE CHARGED)			
09/30	2079275201	(STATIONERY ALLOWANCE CHARGED)			

OFFICE OF HON. MARGARET M HECKLER

OFFICIAL EXPENSES

07-31	0279213211	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	RENT MOBILE OFFICE	759.17
08-31	0279243401	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	RENT 1 WASHINGTON ST WELLSLEY MA	759.17
09-30	0279274445	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	RENT MOBILE OFFICE	792.64
07-27	0979207242	GEORGE M PETIT D/B/A TRIPLE A RENTALS	07/01/79-07/30/79	RENT MOBILE OFFICE	525.00
07-29	0979207243	NET REALTY HOLDING TRUST	08/01/79-08/30/79	RENT 1 WASHINGTON ST WELLSLEY MA	499.48
08-29	0979240248	NET REALTY HOLDING TRUST	07/01/79-07/31/79	RENT 1 WASHINGTON ST WELLSLEY MA	525.00
09-18	0979261186	GSA, OAD, FINANCE DIVISION	08/01/79-08/30/79	RENT FALL RIVER MA	1,798.00
09-18	0979261185	GSA, OAD, FINANCE DIVISION	09/01/79-09/30/79	RENT 1 WASHINGTON ST WELLSLEY MA	2,423.00
09-26	0979268310	GEORGE M PETIT D/B/A TRIPLE A RENTALS	06/18/79	PRINTING SERVICES (NATICK OFFICE HOURS)	499.48
09-26	0979268311	NET REALTY HOLDING TRUST	05/01/79-05/30/79	DIRECTORY	73.48
07-11	1079192038	R.E. SMITH PRINTING CO., INC	06/01/79-06/30/79	NEWSPAPER SUBSCRIPTION 7-20-79/7-20-80	24.00
07-11	1079192036	NEW ENGLAND NEWSCLIP AGENCY INC	07/11/79	NEWSCLIP SERVICE	10.50
07-31	1079192035	THE MIDLEBORO GAZETTE	06/01/79-06/30/79	PHOTO	69.16
07-31	1079213097	NEW ENGLAND NEWSCLIP AGENCY INC	07/13/79	XEROX LETTER - PAPER	5.00
08-06	1079218067	PHOTOGRAPHIC DEPARTMENT	07/18/79	FEDERAL CERTIFICATES, QUESTIONNAIRE - TYPESET, CARDS - STOCK	12.35
08-14	1079226126	THOMAS J LANKFORD	06/05/79-06/22/79	FEDERAL REGULATORY DIRECTORY	22.50
08-14	1079226124	U.S. BOTANIC GARDEN	01/29/79	DELIVERY OF CONGRESSIONAL MATERIAL REIMBURSEMENT	10.00
08-14	1079226121	JOHN R HORNER	07/30/79	XEROX COPIES, SCHEDULE, CARDS - PAPER	4.00
08-17	1079226119	NEW ENGLAND NEWSCLIP AGENCY INC	08/01/79-08/22/79	NEWSCLIP SERVICE	1,105.25
09-14	1079260220	THOMAS J LANKFORD	08/01/79-08/31/79	NEWSCLIP SERVICE	84.55
09-17	1079260169	NEW ENGLAND NEWSCLIP AGENCY INC	09/01/79-09/01/80	NEWSPAPER SUBSCRIPTION	4.50
09-17	1079260128	SHARON PUBLISHING CO			

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
09-17	1079260122	CONGRESSIONAL QUARTERLY INC	08/23/79	CONGRESSIONAL QUARTERLY REPORTS	17.50	
09-20	1079263220	MARGARET M HECKLER	09/03/79	TOLLS	1.80	
09-20	1079263217	MARGARET M HECKLER	08/16/79	TAXI FARE	5.00	
09-20	1079263216	MARGARET M HECKLER	07/28/79	TOLLS	1.80	
09-20	1079263214	MARGARET M HECKLER	07/21/79	TOLLS	1.80	
07-11	1179192026	GSA, OAO, FINANCE DIVISION	05/01/79-05/31/79	FTS SERVICE (WASHINGTON)	12.00	
07-11	1179192025	GSA, OAO, FINANCE DIVISION	05/18/79-06/18/79	FTS SERVICE (FALL RIVER)	20.00	
07-11	1179192024	GSA, OAO, FINANCE DIVISION	05/18/79-06/18/79	FTS SERVICE (WELLESLEY)	68.39	
07-11	1179192022	NEW ENGLAND TELEPHONE	04/28/79-05/28/79	TELEPHONE SERVICE	28.42	
07-11	1179192020	NEW ENGLAND TELEPHONE	04/28/79-05/28/79	TELEPHONE SERVICE	78.56	
07-11	1179192019	NEW ENGLAND TELEPHONE	05/10/79-06/10/79	TELEPHONE SERVICE	42.88	
07-31	1179192018	NEW ENGLAND TELEPHONE	05/30/79-06/30/79	TELEPHONE SERVICE	74.74	
07-31	117921.3045	GSA, OAO, FINANCE DIVISION	06/18/79-07/18/79	FTS SERVICE (WASHINGTON)	5.00	
07-31	117921.3044	GSA, OAO, FINANCE DIVISION	06/18/79-07/18/79	FTS SERVICE (FALL RIVER)	20.00	
07-31	117921.3043	GSA, OAO, FINANCE DIVISION	06/10/79-07/10/79	FTS SERVICE (WELLESLEY)	9.57	
07-31	117921.3037	NEW ENGLAND TELEPHONE	06/10/79-07/10/79	TELEPHONE SERVICE (679-2109)	90.92	
07-31	117921.3036	NEW ENGLAND TELEPHONE	05/28/79-06/28/79	TELEPHONE SERVICE (679-2100)	71.33	
07-31	117921.3034	NEW ENGLAND TELEPHONE	05/28/79-06/28/79	TELEPHONE SERVICE (824-8611)	61.19	
07-31	117921.3033	NEW ENGLAND TELEPHONE	05/28/79-06/28/79	TELEPHONE SERVICE (1824-8612)	33.55	
08-14	1179226045	NEW ENGLAND TELEPHONE	05/22/79-06/22/79	TELEPHONE SERVICE (WELLESLEY)	68.63	
08-17	1179260056	NEW ENGLAND TELEPHONE	06/22/79-07/22/79	TELEPHONE SERVICE (WELLESLEY)	55.53	
09-17	1179260055	GSA, OAO, FINANCE DIVISION	08/18/79	FTS SERVICE (WELLESLEY)	341.14	
09-17	1179260054	NEW ENGLAND TELEPHONE	07/31/79	FTS SERVICE (OC)	18.00	
09-17	1179260053	NEW ENGLAND TELEPHONE	07/11/79-08/10/79	TELEPHONE SERVICE (FALL RIVER)	74.12	
09-17	1179260052	NEW ENGLAND TELEPHONE	07/11/79-08/10/79	TELEPHONE SERVICE (FALL RIVER)	88.49	
09-17	1179260051	NEW ENGLAND TELEPHONE	06/29/79-07/28/79	TELEPHONE SERVICE (TAUNTON)	59.92	
09-17	1179260050	NEW ENGLAND TELEPHONE	06/29/79-07/28/79	TELEPHONE SERVICE (TAUNTON)	40.17	
07-11	2179192002	WESTERN UNION ELECTRONIC MAIL	07/22/79-08/22/79	TELEPHONE SERVICE (WELLESLEY)	59.02	
07-31	217921.3004	WESTERN UNION TELEGRAPH COMPANY	05/01/79-05/31/79	MAILGRAM SERVICE	10.32	
07-31	217921.3003	WESTERN UNION TELEGRAPH COMPANY	06/01/79-06/30/79	MAILGRAM SERVICE	28.92	
08-14	2179226014	WESTERN UNION ELECTRONIC MAIL	06/01/79-06/30/79	MAILGRAM SERVICE	2.58	
07-11	2279192005	C & P TELEPHONE	07/01/79-07/31/79	MAILGRAM SERVICE	2.58	
07-12	2279193188	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	59.90	
07-31	227921.3009	C & P TELEPHONE	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	204.18	
08-06	227921.1817	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	CREDIT CARD - TELEPHONE	157.63	
08-29	2279241091	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	203.30	
09-17	2279260009	C & P TELEPHONE	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	203.55	
07-06	1279187016	MARGARET M HECKLER	07/01/79-07/31/79	CREDIT CARD CHARGES	225.68	
07-06	1279187015	MARGARET M HECKLER	06/22/79-06/23/79	TRAVEL TO BOSTON AND RETURN TO WASHINGTON	130.00	
07-06	1279187014	MARGARET M HECKLER	06/20/79-06/20/79	TRAVEL TO BOSTON AND RETURN TO WASHINGTON	130.00	
09-20	1279263052	MARGARET M HECKLER	04/24/79	TRAVEL TO WASHINGTON FROM BOSTON	62.00	
09-20	1279263051	MARGARET M HECKLER	09/03/79-09/05/79	TRAVEL TO BOSTON AND RETURN TO WASHINGTON	138.00	
09-20	1279263050	MARGARET M HECKLER	08/12/79-08/16/79	TRAVEL TO BOSTON AND RETURN TO WASHINGTON	143.00	
09-20	1279263050	MARGARET M HECKLER	08/02/79-08/10/79	WASHINGTON TO BOSTON AND RETURN	138.00	
09-20	1279263049	MARGARET M HECKLER	07/28/79-07/29/79	TRAVEL TO BOSTON AND RETURN TO WASHINGTON	130.00	
09-20	1279263047	MARGARET M HECKLER	07/21/79-07/23/79	TRAVEL TO BOSTON AND RETURN TO WASHINGTON	130.00	

143.00	TRAVEL TO BOSTON AND RETURN TO WASHINGTON, (SAME DAY)
129.00	AIR TRAVEL TO BOSTON AND RETURN FROM PROVIDENCE TO WASHINGTON
129.50	AIR TRAVEL TO PROVIDENCE AND RETURN SAME DAY FROM BOSTON
130.00	AIR TRAVEL TO BOSTON AND RETURN TO WASHINGTON
99.00	STAFF TRAVEL PROVIDENCE/WASH/PROVIDENCE
134.00	STAFF TRAVEL PROVIDENCE/WASH/PROVIDENCE PLUS \$6.00 CAB
135.00	STAFF TRAVEL BOSTON/WASHINGTON/PROVIDENCE PLUS \$6.00 CAB
134.00	STAFF TRAVEL PROVIDENCE/WASH/PROVIDENCE PLUS CAB FARE \$7.50
105.00	STAFF TRAVEL PROVIDENCE/WASH/PROVIDENCE PLUS CAB FARE \$9
103.50	PROVIDENCE/WASH/PROVIDENCE AIR FARE PLUS \$7.50 CAB FARE
103.50	PROVIDENCE/WASH/PROVIDENCE AIR FARE PLUS \$7.50 CAB FARE
118.00	STAFF TRAVEL PROVIDENCE/WASHINGTON/PROVIDENCE PLUS CAB FARE \$7.00
113.00	STAFF TRAVEL PROVIDENCE/WASHINGTON/PROVIDENCE PLUS CAB FARE \$9.00
113.00	STAFF TRAVEL PROVIDENCE/WASHINGTON/PROVIDENCE PLUS CAB FARE \$9.00
111.00	STAFF TRAVEL WASHINGTON/ BOSTON/WASHINGTON
130.00	STAFF TRAVEL WASHINGTON/ BOSTON/WASHINGTON
1,123.70	COMPUTER SERVICES
978.74	COMPUTER SERVICES
945.88	COMPUTER SERVICES
674.60	COMPUTER SERVICES
566.52	COMPUTER SERVICES
224.96	COMPUTER SERVICES
23,379.99	TOTAL

07/16/79-07/16/79	TRAVEL TO BOSTON AND RETURN TO WASHINGTON, (SAME DAY)
07/13/79-07/14/79	AIR TRAVEL TO BOSTON AND RETURN FROM PROVIDENCE TO WASHINGTON
07/08/79-07/09/79	AIR TRAVEL TO PROVIDENCE AND RETURN SAME DAY FROM BOSTON
07/03/79-07/06/79	AIR TRAVEL TO BOSTON AND RETURN TO WASHINGTON
05/21/79-06/07/79	STAFF TRAVEL PROVIDENCE/WASH/PROVIDENCE
06/18/79-06/21/79	STAFF TRAVEL PROVIDENCE/WASH/PROVIDENCE PLUS \$6.00 CAB
06/11/79-06/14/79	STAFF TRAVEL BOSTON/WASHINGTON/PROVIDENCE PLUS \$6.00 CAB
06/25/79-06/28/79	STAFF TRAVEL PROVIDENCE/WASH/PROVIDENCE PLUS CAB FARE \$7.50
07/16/79-07/19/79	STAFF TRAVEL PROVIDENCE/WASH/PROVIDENCE PLUS CAB FARE \$9
07/09/79-07/12/79	PROVIDENCE/WASH/PROVIDENCE AIR FARE PLUS \$7.50 CAB FARE
07/23/79-07/27/79	PROVIDENCE/WASH/PROVIDENCE AIR FARE PLUS \$7.50 CAB FARE
07/30/79-08/02/79	STAFF TRAVEL PROVIDENCE/WASHINGTON/PROVIDENCE PLUS CAB FARE \$7.00
09/04/79-09/06/79	STAFF TRAVEL PROVIDENCE/WASHINGTON/PROVIDENCE PLUS CAB FARE \$9.00
08/21/79-08/29/79	STAFF TRAVEL PROVIDENCE/WASHINGTON/PROVIDENCE PLUS CAB FARE \$9.00
08/20/79-08/22/79	STAFF TRAVEL PROVIDENCE/WASHINGTON/PROVIDENCE PLUS CAB FARE \$9.00
08/08/79-08/09/79	STAFF TRAVEL WASHINGTON/ BOSTON/WASHINGTON
07/15/79-08/26/79	STAFF TRAVEL WASHINGTON/ BOSTON/WASHINGTON
08/09/79-09/04/79	COMPUTER SERVICES
06/01/79-06/25/79	COMPUTER SERVICES
07/01/79-07/30/79	COMPUTER SERVICES
08/01/79-08/27/79	COMPUTER SERVICES
07/01/79-07/31/79	COMPUTER SERVICES
08/01/79-08/31/79	COMPUTER SERVICES
09/01/79-09/30/79	COMPUTER SERVICES

570.46	RENT S HANCOCK ST ROCKINGHAM NC
570.46	RENT 2202 S CANNON BLVD KANNAPOLIS NC 28081
1,612.50	RENT 507 W INNES ST SALISBURY NC 28144
150.00	RENT S HANCOCK ST ROCKINGHAM NC
176.04	RENT 2202 S CANNON BLVD KANNAPOLIS NC 28081
150.00	RENT S HANCOCK ST ROCKINGHAM NC
176.04	RENT 507 W INNES ST SALISBURY NC 28144
150.00	RENT S HANCOCK ST ROCKINGHAM NC
250.00	RENT 2202 S CANNON BLVD KANNAPOLIS NC 28081
176.04	RENT 507 W INNES ST SALISBURY NC 28144
15.00	6 MONTH RENT ON POST OFFICE BOX
48.00	WARD CARE AT KANNAPOLIS OFFICE (MAR, APR, MAY SERVICES)
15.00	QUARTERLY STATEMENT FOR KANN OFFICE
32.17	MONTHLY STATEMENT FOR KANN OFFICE
16.60	QUARTERLY STATEMENT FOR KANN OFFICE
95.24	QUARTERLY STATEMENT FOR KANN OFFICE
300.00	RADIO NEWS SERVICE FOR JULY
177.57	LODGING WHILE IN 8TH DISTRICT (500 MILES AT \$.20 PER MILE)
2.50	5-MONTH SUBSCRIPTION FOR WASHINGTON OFFICE
20.00	5-MONTH SUBSCRIPTION FOR WASHINGTON OFFICE
60.00	JANITORIAL SERVICE FOR JULY/KAN OFFICE
92.95	OIL FOR KANNAPOLIS OFFICE
18.45	PHOTOGRAPHIC SERVICES

07/01/79-07/31/79	(EQUIPMENT ALLOWANCE CHARGED)
08/01/79-08/31/79	(EQUIPMENT ALLOWANCE CHARGED)
09/01/79-09/30/79	(EQUIPMENT ALLOWANCE CHARGED)
06/28/79	DAVID R RAMAGE
07/01/79-07/30/79	ROBBY L GOODMAN
07/01/79-07/30/79	ROBBY L GOODMAN
08/01/79-08/30/79	HOME SAVINGS & LOAN ASSN
08/01/79-08/30/79	ROBBY L GOODMAN
08/01/79-08/30/79	ROBBY L GOODMAN
09/01/79-09/30/79	HOME SAVINGS & LOAN ASSN
09/01/79-09/30/79	ROBBY L GOODMAN
09/01/79-09/30/79	ROBBY L GOODMAN
07/01/79-12/31/79	BETTY C NEWSOME
03/01/79-05/30/79	J & F DISPOSAL COMPANY
06/25/79	DUKE POWER CO
05/11/79-06/18/79	ROYAL OAKS SANITARY DISTRICT
04/01/79-06/30/79	DUKE POWER CO
06/18/79-07/11/79	DUKE POWER CO
07/31/79	FORLENZA MCGRATH ASSOC
08/04/79-08/10/79	W G (BILL) HEFNER
08/04/79-08/10/79	THE YADKIN RIPPLE
08/02/79-08/02/79	DAILY INDEPENDENT
08/02/79-01/02/80	CAROLINA CARPET CARE
08/04/79	RED S OIL COMPANY
07/25/79	ATLAS PHOTO COMPANY

OFFICE OF HON. W G (BILL) HEFNER

OFFICIAL EXPENSES

07-31	027923212	(EQUIPMENT ALLOWANCE CHARGED)
08-31	0279243095	(EQUIPMENT ALLOWANCE CHARGED)
09-30	027924266	(EQUIPMENT ALLOWANCE CHARGED)
07-25	0679206005	DAVID R RAMAGE
07-27	0979207244	ROBBY L GOODMAN
07-27	0979207245	ROBBY L GOODMAN
08-29	0979240249	HOME SAVINGS & LOAN ASSN
08-29	0979240250	ROBBY L GOODMAN
08-29	0979240251	ROBBY L GOODMAN
09-26	0979268312	HOME SAVINGS & LOAN ASSN
09-26	0979268313	ROBBY L GOODMAN
09-26	0979268314	ROBBY L GOODMAN
07-09	1079190019	BETTY C NEWSOME
07-09	1079190018	J & F DISPOSAL COMPANY
07-09	1079190016	DUKE POWER CO
07-09	1079190014	ROYAL OAKS SANITARY DISTRICT
07-17	1079198098	DUKE POWER CO
08-08	1079220146	DUKE POWER CO
08-17	1079229047	FORLENZA MCGRATH ASSOC
08-17	1079229045	W G (BILL) HEFNER
08-17	1079229043	THE YADKIN RIPPLE
08-17	1079229041	DAILY INDEPENDENT
08-17	1079229039	CAROLINA CARPET CARE
08-17	1079229036	RED S OIL COMPANY
08-22	1079234117	ATLAS PHOTO COMPANY

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
08-22	1079234116	DAVID R RAMAGE	08/02/79	PRINTING (SCHEDULES FOR MONROE, LAURINBURG, SALISBURY & CARTHAGE)	172.65
08-24	1079236063	XEROX CORPORATION	04/30/79-06/04/79	NET BILLABLE COPIES, XEROX METER USAGE	76.44
08-24	1079236062	CAROLINA CARPET CARE	08/01/79-08/31/79	JANITORIAL SERVICE FOR AUG. AT KANN. OFFICE	60.00
08-24	1079236060	SANDHILL CITIZEN	08/15/79	THREE PHOTOGRAPHS OF REP. HEFNER AT TABACCO WAREHOUSE	6.00
08-24	1079236057	DAVID R RAMAGE	08/09/79	REPRODUCTION OF HEADINGS FOR EIGHTH DISTRICT NEWSPAPERS	50.00
08-29	1079240007	WILLIAM MCWEEN	08/15/79-08/19/79	GASOLINE, PARKING, ETC. WHILE ATTENDING COMMISSIONERS CONFERENCE	12.04
08-29	1079240006	WILLIAM MCWEEN	08/15/79-08/19/79	FOOD EXPENSES DURING TRIP TO CONFERENCE	13.77
09-11	1079254220	FORLENZA MCGRATH ASSOC	09/01/79	RADIO NEWS SERVICE FOR AUGUST	300.00
09-11	1079254219	W G (BILL) HEFNER	08/29/79-09/02/79	MILEAGE DURING VISIT TO 8TH DISTRICT (600 MILES AT \$.20 PER MILE)	120.00
09-11	1079254217	W G (BILL) HEFNER	08/29/79-09/02/79	LOGGING WHILE IN 8TH DISTRICT	103.45
09-11	1079254138	DUKE POWER CO.	07/11/79-08/17/79	MONTHLY STATEMENT FOR KANN. OFFICE	85.84
09-13	179198020	PIEDMONT PUBLISHING CO., INC	08/24/79	PHOTOGRAPHS OF CONGRESSMAN HEFNER	7.50
07-17	179204036	CONCORD TEL CO.	06/01/79-07/01/79	MONTHLY STATEMENT FOR ROCKINGHAM OFFICE	21.51
07-23	179204036	CONCORD TEL CO.	07/11/79	MONTHLY STATEMENT FOR KANNAPOLIS OFFICE	56.13
07-23	179204012	GSA, OAD, FINANCE DIVISION	07/18/79	MONTHLY FTS STATEMENTS FOR DISTRICT OFFICES, (\$24.60 EACH)	24.60
07-23	179204011	GSA, OAD, FINANCE DIVISION	07/18/79	MONTHLY FTS FOR DISTRICT OFFICES (\$24.60 EACH)	24.60
07-23	179204010	GSA, OAD, FINANCE DIVISION	07/18/79	MONTHLY FTS FOR DISTRICT OFFICES (\$24.60 EACH)	24.60
07-27	179207066	SOUTHERN BELL	07/13/79	MONTHLY STATEMENT FOR SALISBURY OFFICE	33.32
08-17	179229008	SOUTHERN BELL	07/01/79-08/01/79	MONTHLY STATEMENT FOR ROCKINGHAM OFFICE	19.95
08-24	179236015	GSA, OAD, FINANCE DIVISION	08/18/79	MONTHLY STATEMENT FOR ROCKINGHAM OFFICE	73.80
08-29	179241029	SOUTHERN BELL	08/13/79	MONTHLY CHARGES FOR SALISBURY OFFICE	35.67
08-29	179241028	SOUTHERN BELL	08/13/79	MONTHLY STATEMENT FOR KANN. OFFICE	67.75
09-19	179262043	SOUTHERN BELL	09/01/79	MONTHLY STATEMENT FOR ROCKINGHAM, OFFICE	19.95
07-17	219198019	WESTERN UNION TELEGRAPH COMPANY	06/30/79	MONTHLY STATEMENT	14.83
08-17	219229100	WESTERN UNION TELEGRAPH COMPANY	07/31/79	MONTHLY STATEMENT FOR WASH. OFFICE	30.00
09-19	219229042	DEPARTMENT OF STATE CASHIER	06/01/79	CABLEGRAM	30.00
09-19	219262016	WESTERN UNION TELEGRAPH COMPANY	08/31/79	MONTHLY STATEMENT	23.55
07-12	2279193187	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	311.35
07-23	2279204016	C & P TELEPHONE	06/30/79	LOCAL TELEPHONE SERVICE	186.05
08-06	2279218188	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/30/79	LOCAL TELEPHONE SERVICE	201.75
08-29	2279241203	C & P TELEPHONE	07/31/79	MONTHLY CHARGES FOR WASH. OFFICE	20.75
08-29	2279241092	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	202.00
08-17	179229005	W G (BILL) HEFNER	08/04/79-08/10/79	AIRFARE TO/FROM 8TH DISTRICT	126.00
09-11	1792540046	W G (BILL) HEFNER	08/29/79-09/02/79	AIRFARE TO/FROM 8TH DISTRICT	126.00
07-09	1379190001	ELVIN JACKSON	06/04/79-06/06/79	MILEAGE TO/FROM WASHINGTON TO DISTRICT (220 MILES AT 17 PER MILE)	122.40
08-23	1379240001	WILLIAM MCWEEN	08/15/79-08/19/79	TRANSP TO/FROM RALEIGH TO ATTEND NC ASSOCIATION OF COUNTY COMMISSIONERS CONF	100.00
07-23	1479204017	C & P TELEPHONE	06/30/79	LOCAL SERVICE ON COMPUTER LINE	8.90
08-08	1479220047	MARVA DATA LEASING, INC	07/01/79	EQUIPMENT RENTAL	70.00
08-08	1479220044	DIGITAL MANAGEMENT CORPORATION	06/29/79	COMPUTER SERVICES	954.70
08-08	1479220042	MARVA DATA LEASING, INC	08/01/79	COMPUTER SERVICES	70.00
08-08	1479220041	DIGITAL MANAGEMENT CORPORATION	07/26/79	COMPUTER SERVICES	956.50
08-15	1479221091	DIGITAL MANAGEMENT CORPORATION	05/01/79-05/31/79	COMPUTER SERVICES	937.40
08-15	1479221090	DIGITAL MANAGEMENT CORPORATION	02/01/79-03/30/79	COMPUTER SERVICES	943.00
08-15	1479221049	DIGITAL MANAGEMENT CORPORATION	02/01/79-02/28/79	COMPUTER SERVICES	1,031.20
08-15	1479221048	DIGITAL MANAGEMENT CORPORATION	01/01/79-01/31/79	COMPUTER SERVICES	1,025.70
08-15	1479221047	DIGITAL MANAGEMENT CORPORATION	04/01/79-04/30/79	COMPUTER SERVICES	948.85

20.00
20.00
8.88
8.83
150.00
3.00
249.82
199.59
78.01

16,849.31

TOTAL

EQUIPMENT RENTAL (ACOUSTIC COUPLER).....
EQUIPMENT RENTAL (ACOUSTIC COUPLER).....
COMPUTER LINE - AUGUST.....
JULY SERVICE FOR COMPUTER LINE.....
POSTAGE STAMPS FOR OFFICIAL USE. (20 PAGES AT \$7.50 EACH)
30 POSTCARDS AT \$10 EACH.....

02/01/79-02/28/79
01/01/79-01/31/79
08/31/79
07/31/79
07/26/79
08/13/79
07/01/79-07/31/79
08/01/79-08/31/79
09/01/79-09/30/79

1479235064
1479235063
1479263086
1479263085
1579220651
1579255071
2079214137
2079247162
2079275202

OFFICE OF HON. CECIL HEFTEL

OFFICIAL EXPENSES

07-31	0279213213	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	1,502.91
08-31	0279243142	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	1,502.91
09-30	0279274268	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	1,502.91
09-18	0979261187	GSA, OAD, FINANCE DIVISION	04/01/79-04/30/79	5,245.00
07-13	1079194433	XEROX CORPORATION	06/25/79-06/27/79	85.17
07-13	1079194431	DAVID R RAMAGE	06/25/79-06/27/79	48.00
07-13	1079194429	HAWAII BANCORPORATION LEASING, INC	06/23/79-07/30/79	275.05
07-24	1079205181	P DOUGLAS CARLSON	06/23/79-06/27/79	27.00
07-24	1079205175	DAVID R RAMAGE	06/28/79	97.70
08-06	1079206057	GSA, OAD, FINANCE DIVISION	11/21/78	2,203.00
08-06	1079218252	XEROX CORPORATION	05/01/79-05/31/79	17.17
08-06	1079218249	XEROX CORPORATION	07/20/79	141.88
08-06	1079218248	DAVID R RAMAGE	07/16/79-07/20/79	13.60
08-06	1079218149	NATIONAL JOURNAL REPORTS	07/25/79	360.55
08-06	1079218148	CONGRESSIONAL QUARTERLY INC	08/01/79-07/31/80	24.00
08-08	1079220163	DAVID R RAMAGE	07/11/79	252.00
08-08	1079220158	GSA, OAD, FINANCE DIVISION	06/30/79-07/18/79	225.00
08-29	1079241092	GSA, OAD, FINANCE DIVISION	07/31/79	113.39
08-29	1079241091	AIR CALL OF HAWAII, INC	07/01/79-08/31/79	23.02
08-29	1079241090	CONGRESSIONAL QUARTERLY INC	07/20/79	53.00
08-29	1079241088	DAVID R RAMAGE	08/01/79-08/07/79	161.40
08-29	1079241088	HAWAII BANCORPORATION LEASING, INC	07/30/79-08/30/79	275.05
09-10	1079253103	ERNEST KESSLER	07/26/79-08/22/79	47.50
09-10	1079253102	ERNEST KESSLER	07/16/79-08/16/79	47.50
09-11	1079254129	CONGRESSIONAL QUARTERLY INC	08/06/79-08/15/79	530.40
09-11	1079254128	DAVID R RAMAGE	08/06/79-08/30/79	22.00
09-11	1079254125	CECIL HEFTEL	06/01/79-06/30/79	95.30
09-11	1079254122	CECIL HEFTEL	08/21/79	117.70
09-11	1079254114	HAWAII BANCORPORATION LEASING, INC	08/17/79	120.00
09-19	1079262140	CECIL HEFTEL	08/31/79-09/29/79	30.00
09-19	1079262138	GSA, OAD, FINANCE DIVISION	09/10/79	275.05
09-19	1079262137	DISTRICT DELIVERY SERVICE	08/31/79	202.00
09-19	1079262125	CONGRESSIONAL QUARTERLY INC	09/19/79	9.85
09-19	1079262122	DHL CORPORATION	08/01/79-07/31/80	386.66
07-13	1179194139	GSA, OAD, FINANCE DIVISION	08/13/79-08/30/79	180.50
07-24	1179205079	HAWAIIAN TELEPHONE COMPANY	06/01/79-06/30/79	946.15
08-06	1179218098	HAWAIIAN TELEPHONE COMPANY	06/01/79-07/01/79	20.00
08-06	1179220044	C&P TELEPHONE COMPANY	04/01/79-05/01/79	22.00
08-29	1179241044	HAWAIIAN TELEPHONE COMPANY	06/14/79-07/13/79	22.00
			07/01/79-08/01/79	20.00

RENT HONOLULU HI
 RENTAL ON XEROX COPIER
 PRINTING SERVICES
 LEASING OF DISTRICT VEHICLE
 TRAVEL - RELATED EXPENSES HOTEL: \$93.50 PHONE: \$4.20
 PRINTING SERVICES
 FOR WALL CONSTRUCTION IN DISTRICT OFFICE - 1978
 RENTAL ON XEROX COPIER
 RENTAL ON XEROX COPIER
 REIMBURSEMENT FOR PURCHASE OF BOOK FOR OFFICIAL BUSINESS
 PRINTING SERVICES
 NATIONAL JOURNAL BINDERS
 SUBSCRIPTION TO C. - \$252 FOR HONOLULU OFFICE
 PRINTING SERVICES- \$30.00, \$195.00
 SUPPLIES-DISTRICT OFFICE \$8.82, \$195.00
 SUPPLIES - DISTRICT OFFICE
 RENTAL OF REEPEE
 PURCHASE OF BINDER SET
 FOR PRINTING SERVICES
 LEASING OF DISTRICT VEHICLE
 GASOLINE FOR RENTAL CAR
 RENTAL CAR (JULY 16 - AUGUST 16, 1979)
 PURCHASE OF BINDER SET FOR DISTRICT OFFICE
 PRINTING SERVICES
 RENTAL ON XEROX COPIER
 AIRFARE: HONOLULU/KAHALUIVI HONOLULU S/Y M D. CARSON TVL WAS ALSO CHGD TO CONG CREDIT CARD
 PRINTING SERVICES
 LEASING OF DISTRICT VEHICLE
 REIMBURSEMENT FOR PURCHASE OF WINDOW ENVELOPES FROM PUBLIC PRINTER, GPO
 SUPPLIES - DISTRICT OFFICE
 NEWSPAPER SUBSCRIPTION 10-01-79 TO 12-31-79
 FIRST CLASS POSTAGE FOR YEARLY SUBSCRIPTION TO CONGRESSIONAL QUARTERLY SERVICE FOR HONOLULU OFC.
 FOR SHIPMENT OF CONSTITUENT MAIL TO CONG IN HONOLULU DURING AUGUST DIST WORK PERIOD
 TELEPHONE SERVICE - DISTRICT OFFICE
 MOBILE SERVICE
 MOBILE SERVICE
 SERVICE AND EQUIPMENT - 1 BELLBOY
 MOBILE SERVICE

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF HON. CECIL HEFTEL—Continued						
09-06	1179249188	GSA, OAD, FINANCE DIVISION	07/01/79-07/30/79	TELEPHONE SERVICES - DISTRICT OFFICE	862.60	
09-11	1179254056	GSA, OAD, FINANCE DIVISION	08/01/79-08/31/79	TELEPHONE SERVICES - DISTRICT OFFICE	536.35	
09-11	1179254054	HAWAIIAN TELEPHONE COMPANY	08/02/79-09/01/79	MOBILE SERVICE	20.00	
09-11	1179254053	C&P TELEPHONE COMPANY	07/14/79-08/13/79	SERVICE & EQUIPMENT - 1 BELLBOY	22.00	
07-13	2179194051	WESTERN UNION TELEGRAPH COMPANY	06/15/79	TELEGRAMS	51.57	
07-13	2179194050	WESTERN UNION TELEGRAPH COMPANY	06/15/79	TELEGRAMS	18.10	
07-24	2179205016	WESTERN UNION, INTERNATIONAL INC	06/29/79	TELEGRAM SERVICES	28.77	
07-24	2179205015	ITT WORLD COMMUNICATIONS, INC	06/27/79	TELEGRAM SERVICES	131.73	
08-29	2179241004	RCA GLOBAL COMMUNICATIONS	08/20/79-08/23/79	TELEGRAM SERVICES 40.10, 2.50	8.40	
09-11	2179254009	WESTERN UNION, INTERNATIONAL INC	07/30/79	TELEGRAM SERVICES	42.60	
09-11	2179254007	RCA GLOBAL COMMUNICATIONS	07/30/79	TELEGRAM SERVICES	10.50	
09-11	2179254005	RCA GLOBAL COMMUNICATIONS	07/30/79	TELEGRAM SERVICES	19.71	
09-19	2179262021	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	TELEGRAM SERVICE	5.00	
09-19	2179262020	WESTERN UNION, INTERNATIONAL INC	08/24/79	TELEGRAM SERVICE - DISTRICT OFFICE	21.04	
09-12	2179262018	ITT WORLD COMMUNICATIONS, INC	08/29/79	TELEGRAM SERVICE - DISTRICT OFFICE	305.39	
07-12	2279193186	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	281.30	
08-06	2279218189	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LONG DISTANCE TELEPHONE SERVICE	665.47	
08-08	2279220008	C & P TELEPHONE	06/01/79-07/31/79	LOCAL TELEPHONE SERVICE	255.93	
08-29	2279241093	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	TELEPHONE SERVICES	443.65	
09-11	2279254019	C & P TELEPHONE	06/29/79-07/10/79	ROUNDTRIP AIRFARE WASHINGTON - HONOLULU - WASHINGTON	879.06	
07-24	1279205052	CECIL HEFTEL	07/16/79	AIRLINE TICKET (WASHINGTON - LOS ANGELES - HONOLULU)	283.96	
09-10	1379253016	ERNST KESSLER	07/01/79-07/31/79	MONTHLY RENTAL OF EQUIPMENT	154.50	
07-24	1479205033	CONTINENTAL RESOURCES INC	06/01/79-06/29/79	DATA PROCESSING SERVICES	2,352.43	
07-24	1479241026	DIGITAL MANAGEMENT CORPORATION	08/01/79-08/31/79	MONTHLY RENTAL OF EQUIP	154.50	
08-29	1479241025	DIGITAL MANAGEMENT CORPORATION	07/01/79-07/31/79	DATA PROCESSING SERVICES	3,360.45	
09-19	1479262036	CONTINENTAL RESOURCES INC	09/01/79-09/30/79	MONTHLY RENTAL OF EQUIPMENT	154.50	
09-19	1479262034	JO W. STOCKSTEL	06/29/79	SPECIAL COMPUTER RELATED PROJECT	59.50	
08-06	1579218001	SUPERINTENDENT MOWS	07/10/79-07/24/79	CHARGE FOR POSTAGE PAID QUESTIONNAIRES RETURNED BY CONSTITUENTS	50.53	
09-11	1579254001	SUPERINTENDENT MOWS	07/30/79-08/23/79	CHARGE FOR POSTAGE PAID QUESTIONNAIRES RETURNED BY CONSTITUENTS	6.11	
07-31	2079214138	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		639.84	
08-31	2079247164	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		175.46	
09-30	2079275158	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		112.39	
TOTAL					28,947.23	

OFFICE OF HON. JACK HIGHTOWER

OFFICIAL EXPENSES

07-31	0279213214	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-07/31/79		934.67	
08-31	0279243097	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		934.67	
09-30	0279274270	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		934.67	
07-05	0679186025	DAVID R RAMAGE	06/22/79-06/25/79	NEWSLETTERS AND CHESHIRE LABELS	107.55	
08-07	0679219004	DAVID R RAMAGE	07/19/79	CHESHIRE LABELS FOR NEWSLETTERS	28.97	
08-07	0679219003	DAVID R RAMAGE	07/16/79	NEWSLETTERS	80.00	
08-29	0679241006	DAVID R RAMAGE	07/21/79	NEWSLETTERS	120.00	

08-29	0679240005	DAVID R BAWAGE	08/02/79	CHESHIRE LABELS ON NEWSLETTERS	38.80
08-27	0919207247	HERRING NATIONAL CO	07/01/79-07/30/79	RENT VERNON TX 76384	200.00
08-29	0919240252	HERRING NATIONAL CO	08/01/79-08/30/79	RENT VERNON TX 76384	200.00
08-29	0919240252	HERRING NATIONAL CO	08/01/79-08/30/79	RENT WICHITA FALLS TX	1,274.00
09-18	0979261191	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT AMARILLO TX	1,267.00
09-18	0979261190	GSA, OAD, FINANCE DIVISION	09/01/79-09/30/79	RENT VERNON TX 76384	200.00
09-26	0979268313	HERRING NATIONAL CO	09/01/79-09/30/79	NEWSPAPER SERVICE FOR JULY, AUGUST, AND SEPTEMBER 1979	54.18
07-05	0979186234	DISTRICT DELIVERY SERVICE	05/01/79-05/31/79	TYPEWRITER REPAIR	36.80
07-13	0979194105	IBM	07/04/79	TAPE	41.95
07-13	0979194100	HOUSE RECORDING STUDIO	06/21/79	12 ISSUES OF AIRLINE GUIDE	1.25
07-13	0979194096	OFFICIAL AIRLINE GUIDE	06/01/79-05/31/80	NEWSPAPER SUBSCRIPTION FOR AMARILLO OFFICE	76.80
07-24	0979205189	AMARILLO GLOBE-NEWS	07/08/79-07/08/80	NEWSPAPER SUBSCRIPTION FOR VERNON OFFICE	48.00
07-24	0979205188	TEXAS PRESS SERVICE	06/01/79-06/30/79	JUNE READING AND CLIP SERVICE	38.60
07-24	0979205184	CLAIRBORO CRAIN	07/16/79	SENDING OF TV FILM TO AMARILLO & WICHITA FALLS	85.05
07-27	0979207030	JACK HIGHTOWER	07/12/79-07/15/79	MILEAGE FROM WICHITA FALLS TO VERNON - ROUND TRIP & PARKING FEE	30.90
08-07	0979219019	ARCHER COUNTY NEWS	07/19/79-07/19/80	NEWSPAPER SUBSCRIPTION FOR WICHITA FALLS OFFICE	6.50
08-08	0979220170	JACK HIGHTOWER	07/26/79-07/29/79	MILEAGE FROM WICHITA FALLS TO VERNON - ROUND TRIP/102 MILES	20.40
08-08	0979220165	JACK HIGHTOWER	07/20/79-07/22/79	MILEAGE FROM WICHITA FALLS TO VERNON - ROUND TRIP 102 MILES	20.40
08-29	0979241093	HOUSE RECORDING STUDIO	07/01/79-07/31/79	5 TAPINGS	150.50
08-29	0979240100	THE SHAMROCK TEXAN	08/27/79	1 YEAR'S NEWSPAPER SUBSCRIPTION FROM 9-1-79 TO 9-1-80	10.00
08-29	0979240097	TEXAS PRESS SERVICE	07/01/79-07/31/79	JULY READING AND CLIPPING SERVICE	44.00
09-11	0979254214	THE GROOM NEWS	07/01/79-07/01/80	YEAR'S NEWSPAPER SUBSCRIPTION	7.00
09-19	0979262306	JACK HIGHTOWER	08/02/79-09/04/79	MILEAGE FROM WICHITA FALLS TO VERNON AUGUST 2, 1979 AND FROM VERNON TO DALLAS - SEPT. 4, 1979	42.50
09-19	0979262309	MATADOR TRIBUNE	09/04/79-09/04/80	ONE YEAR'S NEWSPAPER SUBSCRIPTION	6.50
09-19	0979262146	DISTRICT DELIVERY SERVICE	09/19/79	DELIVERY SERVICE FOR OCT. NOV. AND DEC. 1979 10.01-79 TO 12-31-79	58.66
09-19	0979262144	THE SPEARMAN REPORTER	09/01/79-09/01/80	ONE YEAR'S NEWSPAPER SUBS. SPEARMAN REPORTER & HANSFORD PLAINSMAN	1.40
09-19	0979262144	GRUVER STATESMAN	09/01/79-09/01/80	ONE YEAR'S NEWSPAPER SUBSCRIPTION	1.80
09-27	0979270102	TEXAS PRESS SERVICE	08/30/79	CLEAN AND REPAIR TWO TYPEWRITERS IN WICHITA FALLS OFFICE	58.45
07-05	1191861100	SOUTHWESTERN BELL TELEPHONE	06/05/79-07/04/79	PHONE SERVICE - JUNE - WICHITA FALLS	44.00
07-05	119186103	SOUTHWESTERN BELL TELEPHONE	06/11/79-07/10/79	PHONE SERVICE - JUNE - VERNON	75.09
07-05	119186103	GSA, OAD, FINANCE DIVISION	06/18/79	PHONE SERVICE - AMARILLO JUNE 1979	88.70
07-24	1192050088	SOUTHWESTERN BELL TELEPHONE COMPANY	06/01/79-07/01/79	FIS SERVICE FOR WICHITA FALLS OFFICE	188.35
07-27	119207009	GSA, OAD, FINANCE DIVISION	07/05/79-08/04/79	JULY PHONE SERVICE FOR WICHITA FALLS	20.00
07-27	119207008	GSA, OAD, FINANCE DIVISION	07/18/79	JULY FIS SERVICE FOR WICHITA FALLS	20.00
07-27	119207007	SOUTHWESTERN BELL TELEPHONE	07/11/79-08/10/79	JULY PHONE SERVICE FOR AMARILLO	199.89
08-29	119241046	GSA, OAD, FINANCE DIVISION	08/01/79-08/31/79	FIS SERVICE FOR WICHITA FALLS OFFICE	90.67
08-29	119241045	GSA, OAD, FINANCE DIVISION	08/01/79-08/31/79	AUGUST PHONE SERVICE FOR AMARILLO OFFICE	20.00
08-29	119240056	SOUTHWESTERN BELL TELEPHONE	08/05/79-09/04/79	AUGUST PHONE SERVICE - WICHITA FALLS	188.35
09-11	119254082	SOUTHWESTERN BELL TELEPHONE	08/11/79-09/10/79	AUGUST PHONE SERVICE - VERNON OFFICE	77.91
09-27	119270034	SOUTHWESTERN BELL TELEPHONE	09/11/79-10/10/79	PHONE SERVICE FOR VERNON OFFICE FOR SEPT 1979	127.01
09-27	119270032	SOUTHWESTERN BELL TELEPHONE COMPANY	09/05/79-10/04/79	PHONE SERVICE FOR WICHITA FALLS FOR SEPT 1979	188.59
07-13	2191914014	WESTERN UNION TELEGRAPH COMPANY	06/01/79-06/30/79	JUNE TELEGRAMS	94.04
08-29	219240006	WESTERN UNION TELEGRAPH COMPANY	07/26/79	JULY 1979 TELEGRAMS	168.84
08-29	219262030	WESTERN UNION TELEGRAPH COMPANY	08/01/79	AUGUST TELEGRAMS	30.42
07-05	2279186040	C & P TELEPHONE	05/01/79-05/31/79	MAY SERVICE - WASHINGTON OFFICE	10.50
07-12	2279193178	C & P TELEPHONE	05/01/79-06/30/79	LOCAL TELEPHONE SERVICE	376.87
08-06	2279205047	C & P TELEPHONE	06/01/79-06/30/79	JUNE PHONE SERVICE FOR WASHINGTON OFFICE	209.08
08-06	229218191	CHESSAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	440.61
08-29	2279241084	CHESSAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	208.20
09-11	2279254029	C & P TELEPHONE	07/01/79-07/31/79	JULY PHONE SERVICE - WASHINGTON OFFICE	208.45
09-27	2279270029	BRANIFF INTERNATIONAL	08/01/79-08/31/79	WASHINGTON D.C. PHONE SERVICE - AUGUST 1979	245.75
07-27	1279207037	BRANIFF INTERNATIONAL	07/12/79-07/15/79	ROUND TRIP AIR FARE FROM WASH. TO DISTRICT (WICHITA FALLS, TEXAS)	327.62
08-08	1279220085	BRANIFF INTERNATIONAL	07/26/79-07/29/79	ROUND TRIP AIR FARE FROM WASH. TO DISTRICT (WICHITA FALLS, TX) AND RETURN FOR MEMBER	292.00
08-08	1279220081	BRANIFF INTERNATIONAL	07/20/79-07/22/79	P/T AIRFARE FROM WASHINGTON TO DISTRICT (WICHITA FALLS, TX) AND RETURN FOR MEMBER	292.00
09-19	1279262088	BRANIFF INTERNATIONAL	08/02/79-09/04/79	R/T FARE FROM WASHINGTON TO DISTRICT (WICHITA FALLS, TX) AND RETURN BY MEMBER	297.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
09-07	1379250024	JERRY LOWERY	04/13/79-05/02/79	ROUND TRIP AIR FARE FROM WASH TO DISTRICT (WICHITA FALLS, TX AND RETURN)	270.00	
07-05	1479186041	ALANTHUS DATA COMMUNICATIONS CORP.	06/01/79-06/30/79	CRT SERVICE - JUNE	59.00	
07-05	1479186038	DIALCOM, INCORPORATED	05/01/79-05/30/79	DUAL ACCESS - JUNE	18.55	
07-05	1479186037	CARTERONE	06/01/79-06/30/79	EQUIPMENT RENTAL FOR JUNE 1979	177.50	
07-13	1479194020	DIALCOM, INCORPORATED	07/01/79-07/31/79	COMPUTER SERVICES FOR JULY 1979	875.00	
08-07	1479219005	CARTERONE	07/01/79-07/31/79	EQUIPMENT RENTAL FOR JULY 1979	177.50	
08-07	1479219004	DIALCOM, INCORPORATED	06/01/79-06/30/79	DUAL ACCESS CHARGES FOR JUNE, 1979	22.52	
08-29	1479241028	DIALCOM, INCORPORATED	06/01/79-06/30/79	COMPUTER SERVICES	875.00	
08-29	1479241027	ALANTHUS DATA COMMUNICATIONS CORP.	08/01/79-08/30/79	COMPUTER RENTAL FOR JULY 1979	59.00	
09-11	1479254042	CARTERONE	07/01/79-07/31/79	EQUIPMENT RENTAL FOR AUGUST	177.50	
09-11	1479254041	DIALCOM, INCORPORATED	08/01/79-08/30/79	EQUIPMENT RENTAL FOR AUGUST	14.82	
09-19	1479262044	ALANTHUS DATA COMMUNICATIONS CORP.	07/01/79-07/31/79	DUAL ACCESS CHARGES FOR JULY	59.00	
09-19	1479262041	DIALCOM, INCORPORATED	08/01/79-08/31/79	DUAL ACCESS CHARGES FOR AUGUST 1979	875.00	
09-27	1479270021	DIALCOM, INCORPORATED	09/01/79-09/30/79	COMPUTER SERVICES FOR SEPTEMBER 1979	11.62	
08-10	1579220338	POSTMASTER	09/20/79	DUAL ACCESS CHARGES FOR AUGUST 1979	150.00	
07-01	2079241339	(STATIONERY ALLOWANCE CHARGED)	07/10/79	POSTAGE STAMPS FOR OFFICIAL USE	150.13	
08-31	2079247167	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		149.21	
09-30	20792475203	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		298.50	
					16,533.78	
					TOTAL	

OFFICE OF HON. ELWOOD HILLIS

OFFICIAL EXPENSES

08-31	0792913215	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	REIMBURSEMENT FOR ENVELOPES FROM THE PUBLIC PRINTER FOR THE ADDITIONAL POSTMASTER LINES	1,244.77
08-31	0792943098	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	NEWSLETTER - PAPER LABELS - TYPESET	1,274.62
09-30	0792742772	(EQUIPMENT ALLOWANCE CHARGED)	07/10/79-09/30/79	XEROX COPIES, NEWSLETTER - PAPER LABELS	1,155.82
07-25	0679204001	ELWOOD H HILLIS	07/03/79-07/05/79	XEROX COPIES, NEWSLETTER - PAPER LABELS	337.40
07-25	0679206002	THOMAS J LANFORD	06/08/79-06/20/79	RENT 518 MAIN STREET KOKOMO IN 46901	725.05
07-25	0679206001	THOMAS J LANFORD	07/20/79-07/31/79	RENT 28 WEST SEVENTH STREET ANDERSON IN 46012	1,669.05
08-08	0979207248	THOMAS J LANFORD	07/01/79-07/30/79	RENT 518 MAIN STREET KOKOMO IN 46901	450.00
07-27	0979207248	LUCY K AND WM S WILSON	08/01/79-08/30/79	RENT 28 WEST SEVENTH STREET ANDERSON IN 46012	346.50
08-29	0979240253	LUCY K AND WM S WILSON	07/01/79-07/30/79	RENT MARION IN	450.00
08-29	0979240254	CLARENCE KING	08/01/79-08/30/79	RENT 518 MAIN STREET KOKOMO IN 46901	350.00
09-16	0979261188	GSA, OAO, FINANCE DIVISION	09/01/79-09/30/79	RENT 28 WEST SEVENTH STREET ANDERSON IN 46012	346.50
09-28	0979268316	LUCY K AND WM S WILSON	05/01/79-05/15/79	REIMBURSEMENT FOR CLEANING SERVICES FOR THE ANDERSON DISTRICT OFFICE	150.50
09-26	0979268317	CLARENCE KING	09/01/79-09/30/79	MO CHG FOR RECORDING OF WEEKLY RADIO REPORT & THE DEVELOPMENT OF PRINTS FOR CONSTITUENTS	20.00
07-10	1079191058	ELWOOD H HILLIS	04/01/79-04/30/79	REIMBURSEMENT FOR CLEANING SERVICES FOR ANDERSON DISTRICT OFFICE	1,500.00
07-10	1079191029	HOUSE RECORDING STUDIO	01/03/79-12/31/79	CHARGES FOR WEEKLY RADIO SUPPORT ORGANIZATION (PER O. ALLOWANCE FOR OFCL EXPNS. 3D)	81.00
07-18	1079199014	ELWOOD H HILLIS	05/31/79	REIMBURSEMENT FOR LEGISLATIVE SUPPORT ORGANIZATION (PER O. ALLOWANCE FOR OFCL EXPNS. 3D)	64.05
07-23	1079204015	HOUSE WEDNESDAY GROUP	06/15/79-09/30/79	3 1/2 MONTH SUBSCRIPTION TO THE NEW YORK TIMES FOR ANDERSON DISTRICT OFFICE	25.00
08-09	1079204014	SUBURBAN NEWS	06/02/79-06/30/79	REIMBURSEMENT FOR CLEANING SERVICES FOR ANDERSON DISTRICT OFFICE	90.00
08-15	1079227003	EVANS NOVAK POLITICAL REPORT	08/15/79	YEARLY SUBSCRIPTION TO THIS REPORT FOR THE CONGRESSMAN IN WASHINGTON OFC 9-1-79/9-1-80	90.00

08-15	1079227002	CONTACT NEWS	08/02/79-08/02/80	YEARLY SUBSCRIPTION TO 5TH DISTRICT NEWSPAPER	7.25
08-15	1079227001	THE FAIRMOUNT NEWS	08/15/79	YEARLY SUBSCRIPTION TO A 5TH DISTRICT NEWSPAPER FROM 8-18-79 TO 8-18-80	7.00
08-29	1079241094	VIRGINIA DEROLF	08/23/79-08/25/79	COSTS OF LEGS CONFERENCE SPONSORED BY THE COMC RESEARCH SVC CLUESIDE CONFERENCE CTR	50.90
09-06	1079249235	HOUNSA RECORDING STUDIO	08/01/79-07/31/79	MONTHLY CHARGES FOR WEEKLY RADIO REPORT TAPES AND PRINTS FOR CONSTITUENTS	150.23
09-19	1079267308	THOMAS T LANFORD	08/01/79-08/31/79	XEROX RELAYS	20.80
07-10	1179191008	INDIANA BELL TELEPHONE CO	06/07/79-07/31/79	MONTHLY CHARGE FOR TELEPHONE SERVICE FOR THE ANDERSON DISTRICT OFFICE	163.94
07-11	1179191007	INDIANA BELL TELEPHONE COMPANY	05/22/79-06/22/79	MONTHLY CHARGE FOR TELEPHONE SERVICE FOR MARION DISTRICT OFFICE	28.00
07-11	1179192068	GSA, OAD, FINANCE DIVISION	05/20/79-06/20/79	MONTHLY CHARGE FOR FTS SERVICE FOR KOKOMO DISTRICT OFFICE	109.97
07-23	1179192067	GSA, OAD, FINANCE DIVISION	05/19/79-06/19/79	MONTHLY CHARGE FOR FTS SERVICE FOR KOKOMO DISTRICT OFFICE	60.94
07-23	1179204014	INDIANA BELL	06/22/79-07/21/79	MONTHLY SERVICE CHARGE FOR TELEPHONE SERVICE FOR THE KOKOMO DISTRICT OFFICE	127.10
07-23	1179204013	INDIANA BELL TELEPHONE CO	07/18/79-08/18/79	SERVICE CHARGE FOR FTS LINE IN KOKOMO DISTRICT OFFICE	53.11
08-09	1179221006	GSA, OAD, FINANCE DIVISION	07/10/79-08/09/79	MONTHLY SERVICE CHARGE FOR TELEPHONS IN ANDERSON DISTRICT OFFICE	223.95
08-15	1179221004	INDIANA BELL TELEPHONE CO	06/19/79-07/18/79	MONTHLY TELEPHONE CHARGES FOR OUR KOKOMO DISTRICT OFFICE	127.10
08-15	1179227002	INDIANA BELL TELEPHONE CO	07/22/79-08/21/79	MONTHLY CHARGE FOR TELEPHONE SERVICE FOR ANDERSON DISTRICT OFFICE	28.00
08-15	1179227001	INDIANA BELL TELEPHONE CO	08/10/79-09/09/79	MONTHLY CHARGE FOR TELEPHONE SERVICE FOR ANDERSON DISTRICT OFFICE	190.05
09-06	1179249075	GSA, OAD, FINANCE DIVISION	08/18/79-09/18/79	MONTHLY CHARGE FOR TELEPHONE SERVICE FOR MARION DISTRICT OFFICE	40.60
09-10	1179253057	INDIANA BELL	08/22/79-09/21/79	MONTHLY CHARGE FOR TELEPHONE SERVICE FOR MARION DISTRICT OFFICE	28.00
09-10	1179253056	INDIANA BELL	08/19/79-09/19/79	MONTHLY CHARGE FOR TELEPHONE SERVICE FOR KOKOMO DISTRICT OFFICE	127.10
07-10	2279191002	C & P TELEPHONE	05/01/79-05/31/79	MONTHLY CHARGE FOR TELEPHONE SERVICE FOR THE WASHINGTON OFFICE	72.54
07-10	2279191001	C & P TELEPHONE	04/01/79-04/30/79	LOCAL TELEPHONE SERVICE	55.61
07-12	2279193184	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	211.83
08-09	2279218192	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	SERVICE CHARGE FOR LONG DISTANCE CALLS FROM THE WASHINGTON OFFICE	210.85
08-09	2279218191	C & P TELEPHONE	06/01/79-06/30/79	SERVICE CHARGE FOR LONG DISTANCE CALLS FROM THE WASHINGTON OFFICE	54.25
08-29	2279241095	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	234.91
08-29	2279249018	C & P TELEPHONE	07/01/79-07/31/79	MONTHLY CHARGE FOR TELEPHONE SERVICE FOR WASHINGTON OFFICE	101.42
07-10	1279191032	ELWOOD H HILLIS	06/25/79-06/28/79	COMM FLIGHTS TO WASH & RTN TO INDIANA PVT AUTO FM KOKOMO TO INDPLS AP & RTN 100 MI AT 17	167.00
07-10	1279191031	ELWOOD H HILLIS	06/18/79-06/28/79	COMM FLIGHTS TO WASH & RTN TO INDIANA PVT AUTO FM KOKOMO TO INDPLS AP & RTN 100 MI AT 17	178.00
07-10	1279191029	ELWOOD H HILLIS	06/11/79-06/15/79	COMM FLIGHTS TO WASH AND RTN TO INDIANA PVT AUTO FM BYAIRLINE AUTO FM AP TO KMO 688MI AT 17	192.14
07-10	1279191028	ELWOOD H HILLIS	06/04/79-06/07/79	FLEW FM WASH, DC TO INDPLS, IN, PVT AUTO TO KOKOMO FM INDPLS AP 50 MI AT 17 P/M	83.50
07-10	1279191025	ELWOOD H HILLIS	05/21/79	DROVE TO WASHINGTON FROM KOKOMO, INDIANA BY PRIVATE AUTO-638 MI AT 17 PER MI	108.46
07-11	1379192024	RON SMITH	06/07/79-06/08/79	LEG A, WENT TO THE DIST FOR AN ARMED SVC COMM BRFG PVT AUTO 1-WAY & TWA ON RTN (638/MI AT 17)	183.46
09-10	1379253019	HAZEL TETER	05/06/79	OFFICIAL STAFF TRAVEL REIMB FROM INDIANAPOLIS TO WASH AMERICAN AIRLINES	50.00
07-18	1479198002	HAZEL TETER CORPORATION	06/01/79-06/30/79	RENT FOR VIDEO DISPLAY AND CABLE	60.00
07-18	1479198001	EXECUTIVE SYSTEMS INC	05/30/79	KEYING OF 2231 CARDS, UPDATE OF 56681 RECORDS, EXTRACTION OF LABELS, PICK UP DLVRY TRIPS	436.97
07-27	1479207033	EXECUTIVE SYSTEMS INC	06/30/79	COMPUTER SERVICES	815.27
07-27	1479207032	HAZEL TETER CORPORATION	07/01/79-07/31/79	RENT FOR VIDEO DISPLAY AND CABLE	60.00
08-23	1479235012	EXECUTIVE SYSTEMS INC	07/01/79-07/31/79	MINIMUM MONTHLY PROCESSING	200.00
08-23	1479235011	HAZEL TETER CORPORATION	08/01/79-08/31/79	RENT FOR VIDEO DISPLAY AND CABLE	60.00
09-10	1479253013	EXECUTIVE SYSTEMS INC	08/21/79	KEYING OF CARDS, UPDATE AND SORTING RECORDS, LABELS, 2 TRIPS PICK-UP/DELIVERY	952.42
09-10	1579222074	POSTMASTER	07/18/79	\$300 OF 15 CENTS STAMPS FOR OFFICE USE	300.00
07-31	2079214140	(STATIONERY ALLOWANCE CHARGED)	08/01/79-07/31/79		820.68
08-31	2079241710	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		651.98
09-30	2079215160	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		292.18

TOTAL 19,262.46

08-15	0707922002	CONTACT NEWS	07/01/79-07/31/79	YEARLY SUBSCRIPTION TO 5TH DISTRICT NEWSPAPER	292.68
08-15	0707922001	THE FAIRMOUNT NEWS	08/01/79-08/31/79	YEARLY SUBSCRIPTION TO A 5TH DISTRICT NEWSPAPER FROM 8-18-79 TO 8-18-80	378.04
08-29	1079241094	VIRGINIA DEROLF	09/01/79-09/30/79	COSTS OF LEGS CONFERENCE SPONSORED BY THE COMC RESEARCH SVC CLUESIDE CONFERENCE CTR	335.36
09-06	1079249235	HOUNSA RECORDING STUDIO	06/28/79	MONTHLY CHARGES FOR WEEKLY RADIO REPORT TAPES AND PRINTS FOR CONSTITUENTS	145.00
09-19	1079267308	THOMAS T LANFORD	07/20/79	XEROX RELAYS	90.00
07-10	1179191008	INDIANA BELL TELEPHONE CO		MONTHLY CHARGE FOR TELEPHONE SERVICE FOR THE ANDERSON DISTRICT OFFICE	
07-11	1179191007	INDIANA BELL TELEPHONE COMPANY		MONTHLY CHARGE FOR TELEPHONE SERVICE FOR MARION DISTRICT OFFICE	
07-11	1179192068	GSA, OAD, FINANCE DIVISION		MONTHLY CHARGE FOR FTS SERVICE FOR KOKOMO DISTRICT OFFICE	
07-23	1179192067	GSA, OAD, FINANCE DIVISION		MONTHLY CHARGE FOR FTS SERVICE FOR KOKOMO DISTRICT OFFICE	
07-23	1179204014	INDIANA BELL		MONTHLY SERVICE CHARGE FOR TELEPHONE SERVICE FOR THE KOKOMO DISTRICT OFFICE	
07-23	1179204013	INDIANA BELL TELEPHONE CO		SERVICE CHARGE FOR FTS LINE IN KOKOMO DISTRICT OFFICE	
08-09	1179221006	GSA, OAD, FINANCE DIVISION		MONTHLY SERVICE CHARGE FOR TELEPHONS IN ANDERSON DISTRICT OFFICE	
08-15	1179221004	INDIANA BELL TELEPHONE CO		MONTHLY TELEPHONE CHARGES FOR OUR KOKOMO DISTRICT OFFICE	
08-15	1179227002	INDIANA BELL TELEPHONE CO		MONTHLY CHARGE FOR TELEPHONE SERVICE FOR ANDERSON DISTRICT OFFICE	
08-15	1179227001	INDIANA BELL TELEPHONE CO		MONTHLY CHARGE FOR TELEPHONE SERVICE FOR ANDERSON DISTRICT OFFICE	
09-06	1179249075	GSA, OAD, FINANCE DIVISION		MONTHLY CHARGE FOR TELEPHONE SERVICE FOR MARION DISTRICT OFFICE	
09-10	1179253057	INDIANA BELL		MONTHLY CHARGE FOR TELEPHONE SERVICE FOR MARION DISTRICT OFFICE	
09-10	1179253056	INDIANA BELL		MONTHLY CHARGE FOR TELEPHONE SERVICE FOR KOKOMO DISTRICT OFFICE	
07-10	2279191002	C & P TELEPHONE		MONTHLY CHARGE FOR TELEPHONE SERVICE FOR THE WASHINGTON OFFICE	
07-10	2279191001	C & P TELEPHONE		LOCAL TELEPHONE SERVICE	
07-12	2279193184	CHESAPEAKE & POTOMAC TELEPHONE CO		LOCAL TELEPHONE SERVICE	
08-09	2279218192	CHESAPEAKE & POTOMAC TELEPHONE CO		SERVICE CHARGE FOR LONG DISTANCE CALLS FROM THE WASHINGTON OFFICE	
08-09	2279218191	C & P TELEPHONE		SERVICE CHARGE FOR LONG DISTANCE CALLS FROM THE WASHINGTON OFFICE	
08-29	2279241095	CHESAPEAKE & POTOMAC TELEPHONE CO		LOCAL TELEPHONE SERVICE	
08-29	2279249018	C & P TELEPHONE		MONTHLY CHARGE FOR TELEPHONE SERVICE FOR WASHINGTON OFFICE	
07-10	1279191032	ELWOOD H HILLIS		COMM FLIGHTS TO WASH & RTN TO INDIANA PVT AUTO FM KOKOMO TO INDPLS AP & RTN 100 MI AT 17	
07-10	1279191031	ELWOOD H HILLIS		COMM FLIGHTS TO WASH & RTN TO INDIANA PVT AUTO FM KOKOMO TO INDPLS AP & RTN 100 MI AT 17	
07-10	1279191029	ELWOOD H HILLIS		COMM FLIGHTS TO WASH AND RTN TO INDIANA PVT AUTO FM BYAIRLINE AUTO FM AP TO KMO 688MI AT 17	
07-10	1279191028	ELWOOD H HILLIS		FLEW FM WASH, DC TO INDPLS, IN, PVT AUTO TO KOKOMO FM INDPLS AP 50 MI AT 17 P/M	
07-10	1279191025	ELWOOD H HILLIS		DROVE TO WASHINGTON FROM KOKOMO, INDIANA BY PRIVATE AUTO-638 MI AT 17 PER MI	
07-11	1379192024	RON SMITH		LEG A, WENT TO THE DIST FOR AN ARMED SVC COMM BRFG PVT AUTO 1-WAY & TWA ON RTN (638/MI AT 17)	
09-10	1379253019	HAZEL TETER		OFFICIAL STAFF TRAVEL REIMB FROM INDIANAPOLIS TO WASH AMERICAN AIRLINES	
07-18	1479198002	HAZEL TETER CORPORATION		RENT FOR VIDEO DISPLAY AND CABLE	
07-18	1479198001	EXECUTIVE SYSTEMS INC		KEYING OF 2231 CARDS, UPDATE OF 56681 RECORDS, EXTRACTION OF LABELS, PICK UP DLVRY TRIPS	
07-27	1479207033	EXECUTIVE SYSTEMS INC		COMPUTER SERVICES	
07-27	1479207032	HAZEL TETER CORPORATION		RENT FOR VIDEO DISPLAY AND CABLE	
08-23	1479235012	EXECUTIVE SYSTEMS INC		MINIMUM MONTHLY PROCESSING	
08-23	1479235011	HAZEL TETER CORPORATION		RENT FOR VIDEO DISPLAY AND CABLE	
09-10	1479253013	EXECUTIVE SYSTEMS INC		KEYING OF CARDS, UPDATE AND SORTING RECORDS, LABELS, 2 TRIPS PICK-UP/DELIVERY	
09-10	1579222074	POSTMASTER		\$300 OF 15 CENTS STAMPS FOR OFFICE USE	
07-31	2079214140	(STATIONERY ALLOWANCE CHARGED)			
08-31	2079241710	(STATIONERY ALLOWANCE CHARGED)			
09-30	2079215160	(STATIONERY ALLOWANCE CHARGED)			

OFFICE OF HON. JON CLIFTON HINSON

OFFICIAL EXPENSES

07-31	0279213217	(EQUIPMENT ALLOWANCE CHARGED)			292.68
08-31	0279243099	(EQUIPMENT ALLOWANCE CHARGED)			378.04
09-30	0279274274	(EQUIPMENT ALLOWANCE CHARGED)			335.36
07-13	0679194001	REESE PRESS, INC		1,000 NEWS RELEASE SHEETS	145.00
07-31	0679212015	REESE PRESS, INC		1,000 NEWS RELEASE SHEETS (NEWSLETTER)	90.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
08-20	06792630256	DIVERSIFIED MAIL MARKETING, INC.	06/12/79	PRINTING SERVICES, HINSON NEWSLETTERS.	2,737.60
08-20	0979240255	THE LAWYERS BUILDING, INC.	01/03/79-08/30/79	RENT 112 SOUTH WALL STREET NATCHEZ, MS 39120.	1,388.33
09-18	0979261189	CSA, OAD, FINANCE DIVISION	09/01/79-09/30/79	RENT JACKSON MS.	1,771.00
09-26	0979268518	THE LAWYERS BUILDING	07/01/79-09/30/79	RENT 112 SOUTH WALL STREET NATCHEZ MS 39120	1,750.00
09-26	1079186242	JON C HINSON	04/29/79-05/19/79	REIMBURSEMENT FOR GASOLINE USED ON OFCL - BUSINESS TRIP IN DISTRICT (CHEVRON)	21.24
07-05	1079186242	JON C HINSON	04/03/79-05/24/79	REIMBURSEMENT FOR CONSTITUENTS LUNCHEAS, APRIL AND MAY, HOUSE RESTAURANT	125.75
07-13	1079194121	RESE PRESS, INC.	06/29/79	39,500 LETTERS	845.00
07-13	1079194116	RESE PRESS, INC.	06/18/79	1,000 LEGAL SIZE LETTERHEADS 1,000 LETTER SIZE LETTERHEADS	170.00
07-13	1079194116	RESE PRESS, INC.	06/18/79	1,000 STICKERS	110.00
07-13	1079194003	RESE PRESS, INC.	06/22/79	1,000 INFORMATION CARDS	55.00
07-13	1079194002	RESE PRESS, INC.	06/28/79	1,000 LETTERS	100.00
07-16	1079197225	REPUBLICAN STUDY COMMITTEE	01/03/79-12/31/79	ANNUAL DUES FOR THE REPUBLICAN STUDY COMMITTEE	100.00
07-16	1079197221	3M BPSI	07/15/79	ENGRAVED PLAQUE FOR CONGRESSMAN OF THE MONTH AWARD	32.40
07-16	1079197220	RESE PRESS, INC.	06/29/79	INSTALLATION & FREIGHT-LARGE MACHINES	25.46
07-16	1079197219	RESE PRESS, INC.	06/29/79	1,000 INTEROFFICE WEMO'S	90.00
07-16	1079197218	3M BPSI	06/11/79-06/30/79	1,000 INFORMATION CARDS	28.44
07-16	1079197217	AUTOMATED BUSINESS MAIL	07/06/79	RENTAL OF FACSIMILE TRANSCOOPER FOR JUNE	746.75
07-16	1079197216	HARPER'S MAGAZINE	05/10/79	PCS LABELS	6.00
07-19	1079200136	VISA BANKAMERICARD	06/09/79	LOGGING - OFFICIAL BUSINESS IN DISTRICT	29.40
07-19	1079200124	VISA BANKAMERICARD	06/10/79	LOGGING - OFFICIAL BUSINESS IN DISTRICT	75.69
07-19	1079200122	VISA BANKAMERICARD	05/30/79	LOGGING - OFFICIAL BUSINESS IN DISTRICT	29.40
07-19	1079200120	VISA BANKAMERICARD	05/29/79	LOGGING - OFFICIAL BUSINESS IN DISTRICT	19.95
07-23	1079204070	JON C HINSON	05/25/79-05/30/79	AVIS - OFFICIAL TRAVEL IN DISTRICT	250.31
07-23	1079204068	JON C HINSON	04/26/79-04/30/79	LOGGING IN DISTRICT - OFFICIAL BUSINESS TRIP	92.08
07-24	1079205197	THE NORTHSIDE SUN	03/25/79	LOGGING IN DISTRICT - OFFICIAL BUSINESS TRIP	60.64
07-24	1079205193	CONGRESSIONAL QUARTERLY INC	01/03/79-01/03/80	PAYMENT FOR 1 YEAR SUBSCRIPTION TO NEWSPAPER	10.00
07-27	1079207207	JON C HINSON	06/20/79	REIMBURSEMENT FOR GASOLINE USED ON OFFICIAL BUSINESS TRIP IN DISTRICT (CHEVRON)	20.00
07-31	1079213108	THOMAS J LANKFORD	07/02/79	C. O. BINDERS	17.20
07-31	1079213358	RESE PRESS, INC.	05/29/79-05/30/79	FORM - PAD - PAPER	32.40
07-31	1079213358	WASHINGTON INDEPENDENT TELEVISION INC	07/17/79	500 "REMEMBER" CARDS	125.00
07-31	1079213358	SMITH PRINTING CO.	08/01/79	VIDEO TAPES ETC	183.75
08-14	1079226028	RESE PRESS, INC.	05/22/79	CHARGE FOR RUBBER STAMP	6.14
08-14	1079226028	RESE PRESS, INC.	06/18/78-07/20/79	PRINTING OF "REMEMBER" CARDS ETC	285.00
08-16	1079228053	BEVAMIN BRIT	07/12/79	TRAVEL EXPENSES IN DISTRICT FROM TYLERTOWN TO JACKSON VIA CAR (1.7 PER MI) 112 MILES	19.04
08-16	1079228042	U.S. BOTANIC GARDEN	02/02/79-03/26/79	CHARGES FOR PLANTS FOR OFFICE	80.00
08-16	1079228040	BENJAMIN BRIT	07/11/79	TRAVEL EXPENSES IN DISTRICT FROM JACKSON TO TYLERTOWN VIA CAR (1.7 PER MILE - 112 MI)	19.04
08-21	1079233023	THE CORONET	08/08/79-08/14/79	ROUND TRIP IN DISTRICT (OFCL BUSS FROM JACKSON TO TYLERTOWN VIA CAR (1.7 PER MI) 119 MILES)	20.23
08-22	1079234326	JON C HINSON	06/07/79-06/28/79	ACCOMMODATIONS FOR DISTRICT STAFF MEMBERS IN WASHINGTON ON OFCL (BESS DIANA MOORE)	170.60
08-22	1079234325	JON C HINSON	06/06/79-07/09/79	REIMBURSEMENT FOR BUSINESS AND CONSTITUENT LUNCHEAS (HOUSE OF REP. RESTAURANT)	53.95
08-23	1079235208	VISA BANKAMERICARD	07/12/79-07/16/79	MOTEL CAR RENTAL	43.16
08-23	1079235208	FRANCES DOTSON	08/09/79-08/10/79	MEALS FOR OFFICIAL BUSINESS TRIP FROM DISTRICT TO WASHINGTON	268.53
09-17	1079260320	JON C HINSON	07/10/79-07/31/79	REMB FOR BUSINESS AND CONSTITUENT LUNCHEAS (HOUSE OF REP. RESTAURANT)	19.45
09-20	1079263416	SUPERINTENDENT OF DOCUMENTS	07/26/79	PAYMENT FOR 1 CONGRESSIONAL DIRECTORY	13.00
09-20	1079263414	DIANNE MOORE	08/20/79	TRAINWAYS, INC PACKAGE EXPRESS FROM JACKSON TO NATCHEZ, MS	4.40

09-20	1079263413	DIANNE MOORE	08/14/79	MONTHLY CHARGE FOR XEROX	8.65
09-20	1079263409	XEROX CORPORATION	07/23/79	MONTHLY RENTAL ON TELEPHONE ANSWERING DEVICE IN WATCHEZ DISTRICT OFFICE	65.29
09-20	1079263407	REESE PRESS, INC.	08/24/79	MONTHLY RENTAL ON TELEPHONE ANSWERING DEVICE IN WATCHEZ DISTRICT OFFICE	90.00
09-20	1079263404	DELTA AIR LINES, INC.	08/21/79	MONTHLY RENTAL ON TELEPHONE ANSWERING DEVICE IN WATCHEZ DISTRICT OFFICE	40.80
09-20	1079263402	3M BPSI	08/01/79-08/31/79	MONTHLY RENTAL ON TELEPHONE ANSWERING DEVICE IN WATCHEZ DISTRICT OFFICE	42.68
07-13	1179194039	SOUTH CENTRAL BELL	06/16/79	MONTHLY RENTAL ON TELEPHONE ANSWERING DEVICE IN WATCHEZ DISTRICT OFFICE	76.55
07-16	11791937077	GSA, OAD, FINANCE DIVISION	05/01/79	MONTHLY RENTAL ON TELEPHONE ANSWERING DEVICE IN WATCHEZ DISTRICT OFFICE	80.70
07-24	1179205089	SOUTH CENTRAL BELL	05/28/79-06/08/79	MONTHLY RENTAL ON TELEPHONE ANSWERING DEVICE IN WATCHEZ DISTRICT OFFICE	208.42
07-31	1179212128	GSA, OAD, FINANCE DIVISION	07/18/79	MONTHLY RENTAL ON TELEPHONE ANSWERING DEVICE IN WATCHEZ DISTRICT OFFICE	80.70
08-15	1179227015	SOUTH CENTRAL BELL	08/01/79-08/31/79	MONTHLY RENTAL ON TELEPHONE ANSWERING DEVICE IN WATCHEZ DISTRICT OFFICE	35.73
09-20	1179263109	RADIO SHACK	06/05/79-06/29/79	MONTHLY RENTAL ON TELEPHONE ANSWERING DEVICE IN WATCHEZ DISTRICT OFFICE	40.00
09-20	1179263107	GSA, OAD, FINANCE DIVISION	07/11/79-07/30/79	MONTHLY RENTAL ON TELEPHONE ANSWERING DEVICE IN WATCHEZ DISTRICT OFFICE	80.30
07-13	2179194015	WESTERN UNION TELEGRAPH COMPANY	08/08/79	MONTHLY RENTAL ON TELEPHONE ANSWERING DEVICE IN WATCHEZ DISTRICT OFFICE	113.17
08-14	2179226005	WESTERN UNION TELEGRAPH COMPANY	08/02/79-08/09/79	MONTHLY RENTAL ON TELEPHONE ANSWERING DEVICE IN WATCHEZ DISTRICT OFFICE	25.45
09-20	2179263032	WESTERN UNION TELEGRAPH COMPANY	05/01/79-05/31/79	MONTHLY RENTAL ON TELEPHONE ANSWERING DEVICE IN WATCHEZ DISTRICT OFFICE	20.10
09-20	2179263031	WESTERN UNION TELEGRAPH COMPANY	05/01/79-05/30/79	MONTHLY RENTAL ON TELEPHONE ANSWERING DEVICE IN WATCHEZ DISTRICT OFFICE	11.80
07-12	2279193079	CHESEAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/30/79	MONTHLY RENTAL ON TELEPHONE ANSWERING DEVICE IN WATCHEZ DISTRICT OFFICE	114.32
07-13	2279194008	C & P TELEPHONE	06/01/79-06/30/79	MONTHLY RENTAL ON TELEPHONE ANSWERING DEVICE IN WATCHEZ DISTRICT OFFICE	30.15
07-31	2279212031	C & P TELEPHONE	06/01/79-06/30/79	MONTHLY RENTAL ON TELEPHONE ANSWERING DEVICE IN WATCHEZ DISTRICT OFFICE	354.52
08-06	2279218078	CHESEAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	MONTHLY RENTAL ON TELEPHONE ANSWERING DEVICE IN WATCHEZ DISTRICT OFFICE	192.80
08-29	2279240107	CHESEAPEAKE & POTOMAC TELEPHONE CO	07/31/79	MONTHLY RENTAL ON TELEPHONE ANSWERING DEVICE IN WATCHEZ DISTRICT OFFICE	48.47
08-20	2279263018	C & P TELEPHONE	06/07/79-06/10/79	MONTHLY RENTAL ON TELEPHONE ANSWERING DEVICE IN WATCHEZ DISTRICT OFFICE	254.00
07-19	1279200062	VISA BANKAMERICARD	05/25/79-05/31/79	MONTHLY RENTAL ON TELEPHONE ANSWERING DEVICE IN WATCHEZ DISTRICT OFFICE	249.00
07-13	1279200061	VISA BANKAMERICARD	05/17/79-05/20/79	MONTHLY RENTAL ON TELEPHONE ANSWERING DEVICE IN WATCHEZ DISTRICT OFFICE	244.00
08-23	1279200059	VISA BANKAMERICARD	05/11/79-07/16/79	MONTHLY RENTAL ON TELEPHONE ANSWERING DEVICE IN WATCHEZ DISTRICT OFFICE	265.00
08-23	1279235036	VISA BANKAMERICARD	05/24/79-05/28/79	MONTHLY RENTAL ON TELEPHONE ANSWERING DEVICE IN WATCHEZ DISTRICT OFFICE	201.00
07-19	1379200011	VISA BANKAMERICARD	07/16/79-07/22/79	MONTHLY RENTAL ON TELEPHONE ANSWERING DEVICE IN WATCHEZ DISTRICT OFFICE	212.00
08-16	1379228004	BENJAMIN BRITT	08/08/79-08/12/79	MONTHLY RENTAL ON TELEPHONE ANSWERING DEVICE IN WATCHEZ DISTRICT OFFICE	212.00
08-23	1379235001	FRANCES DOTSON	08/05/79-08/08/79	MONTHLY RENTAL ON TELEPHONE ANSWERING DEVICE IN WATCHEZ DISTRICT OFFICE	272.00
09-20	1379263060	STUART STEVENS	08/10/79-08/15/79	MONTHLY RENTAL ON TELEPHONE ANSWERING DEVICE IN WATCHEZ DISTRICT OFFICE	875.00
09-20	1379263059	DIANNE MOORE	06/28/79	MONTHLY RENTAL ON TELEPHONE ANSWERING DEVICE IN WATCHEZ DISTRICT OFFICE	566.00
07-13	1479194023	DIALCOM, INCORPORATED	06/28/79	MONTHLY RENTAL ON TELEPHONE ANSWERING DEVICE IN WATCHEZ DISTRICT OFFICE	300.00
07-13	1479194024	DIALCOM, INCORPORATED	07/02/79	MONTHLY RENTAL ON TELEPHONE ANSWERING DEVICE IN WATCHEZ DISTRICT OFFICE	31.50
07-13	1479194023	DIALCOM, INCORPORATED	06/20/79	MONTHLY RENTAL ON TELEPHONE ANSWERING DEVICE IN WATCHEZ DISTRICT OFFICE	59.00
07-13	1479194004	ALANTHUS DATA COMMUNICATIONS CORP	05/30/79	MONTHLY RENTAL ON TELEPHONE ANSWERING DEVICE IN WATCHEZ DISTRICT OFFICE	637.17
07-16	1479197058	AMS COMPUTER CENTER	07/24/79	MONTHLY RENTAL ON TELEPHONE ANSWERING DEVICE IN WATCHEZ DISTRICT OFFICE	180.00
07-24	1479205035	DATA TERMINALS AND COMMUNICATIONS	08/14/79	MONTHLY RENTAL ON TELEPHONE ANSWERING DEVICE IN WATCHEZ DISTRICT OFFICE	180.00
08-14	1479226011	DATA TERMINALS AND COMMUNICATIONS	08/01/79	MONTHLY RENTAL ON TELEPHONE ANSWERING DEVICE IN WATCHEZ DISTRICT OFFICE	31.50
08-15	1479226010	DATA TERMINALS AND COMMUNICATIONS	08/01/79-08/31/79	MONTHLY RENTAL ON TELEPHONE ANSWERING DEVICE IN WATCHEZ DISTRICT OFFICE	875.00
08-15	1479227012	DIALCOM, INCORPORATED	07/23/79	MONTHLY RENTAL ON TELEPHONE ANSWERING DEVICE IN WATCHEZ DISTRICT OFFICE	59.00
08-15	1479227011	ALANTHUS DATA COMMUNICATIONS CORP	07/26/79	MONTHLY RENTAL ON TELEPHONE ANSWERING DEVICE IN WATCHEZ DISTRICT OFFICE	275.80
08-15	1479227010	DIALCOM, INCORPORATED	09/20/79	MONTHLY RENTAL ON TELEPHONE ANSWERING DEVICE IN WATCHEZ DISTRICT OFFICE	180.00
09-20	1479263091	DATA TERMINALS AND COMMUNICATIONS	07/01/79-07/31/79	MONTHLY RENTAL ON TELEPHONE ANSWERING DEVICE IN WATCHEZ DISTRICT OFFICE	324.20
09-20	1479263090	DIALCOM, INCORPORATED	08/01/79-08/31/79	MONTHLY RENTAL ON TELEPHONE ANSWERING DEVICE IN WATCHEZ DISTRICT OFFICE	59.00
09-20	1479263089	ALANTHUS DATA COMMUNICATIONS CORP	08/01/79-08/31/79	MONTHLY RENTAL ON TELEPHONE ANSWERING DEVICE IN WATCHEZ DISTRICT OFFICE	31.50
09-20	1479263088	ALANTHUS DATA COMMUNICATIONS CORP	09/01/79-09/30/79	MONTHLY RENTAL ON TELEPHONE ANSWERING DEVICE IN WATCHEZ DISTRICT OFFICE	875.00
09-20	1479263087	DIALCOM, INCORPORATED	06/20/79	MONTHLY RENTAL ON TELEPHONE ANSWERING DEVICE IN WATCHEZ DISTRICT OFFICE	45.00
07-10	1579191022	POSTMASTER	07/01/79-07/31/79	MONTHLY RENTAL ON TELEPHONE ANSWERING DEVICE IN WATCHEZ DISTRICT OFFICE	288.73
07-31	2079214141	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79	MONTHLY RENTAL ON TELEPHONE ANSWERING DEVICE IN WATCHEZ DISTRICT OFFICE	284.58
08-31	2079247173	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79	MONTHLY RENTAL ON TELEPHONE ANSWERING DEVICE IN WATCHEZ DISTRICT OFFICE	270.91
09-30	2079252505	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79	MONTHLY RENTAL ON TELEPHONE ANSWERING DEVICE IN WATCHEZ DISTRICT OFFICE	22,460.01

TOTAL

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-31	0279213218	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		788.60	
08-31	0279243100	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		782.27	
08-30	0279274276	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		782.27	
07-27	0979207250	JUDGE HEWLETTE WASSON	07/01/79-07/30/79	RENT 235 W LAURENS LAURENS SC 29360	60.00	
08-29	0979204256	JUDGE HEWLETTE WASSON	08/01/79-08/30/79	RENT 235 W LAURENS LAURENS SC 29360	60.00	
09-18	0979261193	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT SUMTER SC	432.00	
09-18	0979261192	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT ROCK HILL SC	916.00	
09-20	0979268024	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT SUMTER SC	(214.00)	
09-26	0979268024	GSA, OAD, FINANCE DIVISION	09/01/79-09/30/79	RENT 235 W LAURENS LAURENS SC 29360	60.00	
07-24	1079205199	JUDGE HEWLETTE WASSON	06/27/79-07/27/79	LEASING OF AUTOMOBILE FOR USE ON OFFICIAL BUSINESS	234.25	
08-23	1079235209	GMAC	06/27/79-08/13/79	LEASING OF AUTOMOBILE FOR USE ON OFFICIAL BUSINESS	234.25	
08-21	1079264037	GMAC	09/21/79	ONE-YEAR NEWSPAPER SUBSCRIPTION 9-30-79 THRU 9-30-80	12.00	
09-21	1079264036	GMAC	08/13/79-09/12/79	LEASING OF AUTOMOBILE FOR USE ON OFFICIAL BUSINESS	234.25	
07-13	1179194001	ROCK HILL TELEPHONE CO	07/13/79-08/01/79	LOCAL TELEPHONE SERVICE FOR ROCK HILL, S.C. DISTRICT OFFICE	70.92	
07-16	1179197065	GENERAL TELEPHONE CO OF THE SOUTH EAST	07/13/79-08/01/79	LOCAL TELEPHONE SERVICE FOR LAURENS, SC DISTRICT OFFICE	9.05	
07-24	1179205092	GSA, OAD, FINANCE DIVISION	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE FOR SUMTER, SC DISTRICT OFFICE	62.30	
07-24	1179205090	GSA, OAD, FINANCE DIVISION	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE FOR ROCK HILL AND SUMTER, SC DISTRICT OFFICES	62.80	
07-27	1179207070	GSA, OAD, FINANCE DIVISION	06/01/79-06/30/79	FIS TELEPHONE SERVICE FOR ROCK HILL, S.C. DISTRICT OFFICE	23.10	
08-15	1179227081	ROCK HILL TELEPHONE CO	08/15/79-09/01/79	LOCAL TELEPHONE SERVICE FOR ROCK HILL, S.C. DISTRICT OFFICE	69.06	
08-15	1179227080	ROCK HILL TELEPHONE CO	08/15/79-09/01/79	LOCAL TELEPHONE SERVICE FOR LAURENS, S.C. DISTRICT OFFICE	9.05	
08-15	1179227079	SOUTHERN BELL	06/02/79-07/02/79	LOCAL TELEPHONE SERVICE FOR GAFFNEY, S.C. DISTRICT OFFICE	73.42	
08-23	1179235078	GENERAL TELEPHONE CO OF THE SOUTH EAST	06/02/79-09/13/79	LOCAL TELEPHONE SERVICE FOR SUMTER, S.C. DISTRICT OFFICE	62.30	
08-23	1179235077	GSA, OAD, FINANCE DIVISION	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE FOR GAFFNEY, S.C. DISTRICT OFFICE	23.10	
08-29	1179254002	ROCK HILL TELEPHONE CO	07/01/79-08/01/79	FIS SERVICE	62.80	
09-11	1179254062	SOUTHERN BELL	07/26/79-08/26/79	LOCAL TELEPHONE SERVICE FOR ROCK HILL, S.C. DISTRICT OFFICE	69.06	
09-11	1179254061	SOUTHERN BELL	07/02/79-08/02/79	LOCAL TELEPHONE SERVICE FOR GAFFNEY, S.C. DISTRICT OFFICE	70.08	
09-21	1179254002	SOUTHERN BELL	09/01/79-10/01/79	TELEPHONE SERVICE FOR LAURENS, S.C. DISTRICT OFFICE	9.69	
09-21	1179254001	SOUTHERN BELL	08/02/79-09/02/79	TELEPHONE SERVICE FOR GAFFNEY, S.C. DISTRICT OFFICE	76.76	
08-15	2179227029	WESTERN UNION TELEGRAPH COMPANY	09/13/79-10/13/79	TELEPHONE SERVICE FOR SUMTER, SC DISTRICT OFFICE	62.30	
09-17	2179256023	WESTERN UNION TELEGRAPH COMPANY	07/01/79-07/31/79	TELEPHONE SERVICE	10.20	
09-17	2179193183	C & P TELEPHONE	08/01/79-08/31/79	TELEGRAPH SERVICES	11.55	
07-12	2279205050	C & P TELEPHONE	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	196.93	
08-26	2279218193	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	271.80	
08-23	2279218024	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	216.32	
08-29	2279241096	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	197.05	
07-16	1279197055	C & P TELEPHONE	07/10/79-08/31/79	LOCAL TELEPHONE SERVICE	124.53	
07-31	1279213036	KEN HOLLAND	07/11/79-07/17/79	ONE-WAY AIR FARE FROM WASHINGTON TO WASHINGTON, DC OFFICE	68.00	
07-31	1279213117	KEN HOLLAND	07/19/79-07/24/79	ROUND TRIP AIR FARE FROM WASHINGTON TO GAFFNEY, SC (VIA CHARLOTTE)	142.00	
08-15	1279227044	KEN HOLLAND	07/27/79-07/31/79	ROUND TRIP AIR FARE FROM WASHINGTON TO GAFFNEY, SC (VIA CHARLOTTE)	142.00	
08-15	1279254003	KEN HOLLAND	08/02/79-09/05/79	ROUND TRIP AIR FARE FROM WASHINGTON TO GAITHERY (VIA CHARLOTTE A/P)	165.00	
09-21	1279254003	KEN HOLLAND	09/06/79-09/11/79	ROUND TRIP AIR FARE FROM WASHINGTON D.C. TO FIFTH DIST VIA CHARLOTTE A/P	154.00	
09-21	1279254002	KEN HOLLAND	09/13/79-09/18/79	ROUND TRIP AIR FARE FROM WASHINGTON TO GAFFNEY, SC VIA CHARLOTTE	164.00	
09-28	1279271026	KEN HOLLAND	09/20/79-09/25/79	ROUND TRIP AIR FARE FROM WASHINGTON TO GAFFNEY SC VIA CHARLOTTE	180.00	

59.00
161.20
23.30
27.15
544.28

TOTAL

8,057.24

ONE WAY AIR FARE FROM WASH TO ROCK HILL, SC VIA CHARLOTTFF ON OFFICIAL BUSINESS.
MI F/USE OF PVT VEHICLE FROM WASH/ROCK HILL, SC & RTN 403 MI EA WAY TOTAL 806 MI AT .20

07/17/79
08/03/79-08/13/79
07/01/79-07/31/79
08/01/79-08/31/79
09/01/79-09/30/79

CHARLES BRIMMER
JOHN WINBURN
(STATIONERY ALLOWANCE CHARGED)
(STATIONERY ALLOWANCE CHARGED)
(STATIONERY ALLOWANCE CHARGED)
(STATIONERY ALLOWANCE CHARGED)

OFFICE OF HON. HAROLD C HOLLENBECK

OFFICIAL EXPENSES

07-31	0279213222	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	1,435.17
08-31	0279243101	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	1,435.17
09-30	0279242729	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	1,435.17
07-16	0679197001	CANTRELL/CUTTER PRINTING, INC.	06/28/79	609.92
07-27	0879207251	THE COLUMNS ASSOCIATES	07/01/79-07/30/79	544.00
08-29	0879207252	S.GERALD CARDINALE	07/01/79-07/30/79	612.02
08-29	0879240257	THE COLUMNS ASSOCIATES	08/01/79-08/30/79	544.00
08-29	0879240258	S.GERALD CARDINALE	08/01/79-08/30/79	544.00
08-18	0879261194	GSA. OAD. FINANCE DIVISION	09/01/79-09/30/79	544.00
08-26	0879268320	THE COLUMNS ASSOCIATES	09/01/79-09/30/79	612.02
08-26	0879268321	S. GERALD CARDINALE	03/09/79	9.00
07-16	079197018	TRIPLE C CARDINALE MALL INC	06/01/79-06/30/79	30.00
07-16	079197019	WHITNEY KLEIN	06/02/79	50.93
07-16	079197014	NEW JERSEY CLIPPING SERVICE	06/01/79-06/30/79	326.00
07-16	079197013	COUNTY OF BERGEN	04/21/79	139.09
07-16	079197012	CANTRELL/CUTTER PRINTING, INC.	06/13/79	45.00
07-16	079197010	CHITTENDEN PRESS SERVICE	06/01/79	79.00
07-16	079197009	DAVID KLEIN	06/05/79	32.70
07-17	079196804	NATIONAL NEWS AGENCY	07/01/79-09/30/79	252.89
08-08	1079201226	MALCOLM KONNER CHEVROLET CORP	07/01/79-07/31/79	120.55
08-09	1079221186	HAROLD C HOLLENBECK	08/01/79-08/31/79	252.89
08-09	1079221182	MALCOLM KONNER CHEVROLET CORP	08/01/79-08/31/79	310.45
08-09	1079221179	CANTRELL/CUTTER PRINTING, INC.	07/11/79-07/24/79	222.00
08-09	1079221176	TELEGRAPH PRESS	07/09/79	72.00
08-09	1079221172	THOMAS J LANKFORD	07/21/79	10.90
08-09	1079221170	TRIPLE C CARDINALE MALL INC	07/01/79-07/31/79	117.71
08-09	1079221167	HAROLD C HOLLENBECK	07/25/79	102.24
08-09	1079221157	XEROX CORPORATION	05/01/79-05/31/79	55.50
09-06	1079249435	CANTRELL/CUTTER PRINTING, INC.	08/01/79	49.55
09-06	1079249434	XEROX CORPORATION	07/01/79-07/31/79	58.00
09-06	1079249432	NEW JERSEY CLIPPING SERVICE	07/01/79-07/31/79	66.33
09-06	1079249430	WHITNEY KLEIN	08/20/79	149.00
09-06	1079249429	CAROL PATTON	08/09/79	252.89
09-13	1079256110	CANTRELL/CUTTER PRINTING, INC.	08/31/79	51.16
09-13	1079256109	MALCOLM KONNER CHEVROLET CORP	09/01/79-09/30/79	10.20
09-13	1079256108	NEW JERSEY CLIPPING SERVICE	08/01/79-08/31/79	88.07
09-13	1079256107	TRIPLE C CARDINALE MALL INC	06/18/79-07/18/79	72.23
07-13	1179194143	GSA. OAD. FINANCE DIVISION	06/02/79-07/02/79	56.83
07-13	1179194141	NEW JERSEY BELL	07/23/79-08/23/79	138.28
08-09	1179221080	NEW JERSEY BELL	07/02/79-08/02/79	133.60
08-09	1179221079	NEW JERSEY BELL	07/18/79-08/18/79	137.73
08-09	1179221078	GSA. OAD. FINANCE DIVISION	06/23/79-07/23/79	67.03
08-09	1179221076	NEW JERSEY BELL	08/18/79-09/18/79	
09-13	1179256031	GSA. OAD. FINANCE DIVISION	08/18/79-09/18/79	

NEWSLETTER
RENT 47 ORIENT WAY RUTHERFORD NJ 07070
RENT 2361 LEMOINE AVE FORT LEE NJ 07024
RENT 47 ORIENT WAY RUTHERFORD NJ 07070
RENT 2361 LEMOINE AVE FORT LEE NJ 07024
RENT UNION CITY NJ
RENT 47 ORIENT WAY RUTHERFORD NJ 07070
RENT 2361 LEMOINE AVE FORT LEE NJ 07024
SERVICE RIBBONS
NEWSPAPERS (RECORD & DISPATCH) MONTH OF JUNE
ADDITIONAL PRINTS OF VETERANS SEMINAR PHOTOGRAPHS
CLIPPING SERVICE
LABELS - 9TH DISTRICT VETERANS
PRINTING SERVICES
NEWS RELEASE SERVICE
VETERANS SEMINAR PHOTOGRAPHS
N.Y. TIMES - 3 MOS. SUBSCRIPTION
RENTAL OF DISTRICT CAR - JULY
DISTRICT EXP - GAS EXPENDITURES FOR DIST TVL WHILE ON OFCL BUSINESS STAFF & CONST LUNCH
LETTERHEAD, LABELS & JOB FAIR FLYER 2 BILLS 79-92, 230-53
PRINTING SERVICES
LABELS
NEWSPAPERS (RECORD & DISPATCH) MONTH OF JULY
REIMBURSEMENT FOR COST OF REPAIRS TO DISTRICT VEHICLE
USAGE CHARGE
PLATES
USAGE CHARGE
CLIPPING SERVICE
PHOTOGRAPHS - JOB FAIR
SENIORS JOB FAIR EXPENSES REFRESHMENTS
ACADEMY DAY POSTERS
DISTRICT VEHICLE RENTAL
CLIPPING SERVICE
NEWSPAPERS (RECORD & DISPATCH) MONTH OF AUGUST
FTS SERVICE
DISTRICT TELEPHONE SERVICE
DISTRICT TELEPHONE SERVICE
TELEPHONE SERVICE DISTRICT OFFICE
TELEPHONE SERVICE DISTRICT OFFICE
FTS SERVICE
TELEPHONE SERVICE DISTRICT OFFICE 947-6868
FTS SERVICE

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
09-13	1179256030	NEW JERSEY BELL	08/23/79-08/23/79	DISTRICT TELEPHONE SERVICE	162.95	
09-13	1179256029	NEW JERSEY BELL	08/03/79-09/01/79	DISTRICT TELEPHONE SERVICE	88.12	
09-13	1179256027	NEW JERSEY BELL	08/02/79-09/02/79	DISTRICT TELEPHONE SERVICE	55.54	
09-13	1179256026	NEW JERSEY BELL	01/07/79-08/01/79	DISTRICT TELEPHONE SERVICE	79.34	
09-13	2179194052	WESTERN UNION TELEGRAPH COMPANY	06/01/79-06/30/79	TELEGRAPH SERVICES	76.41	
09-13	2179256005	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	TELEGRAPH SERVICE	18.39	
09-13	2179256004	WESTERN UNION TELEGRAPH COMPANY	01/01/79-07/31/79	TELEGRAPH CHARGES	25.59	
07-12	2279193182	C & P TELEPHONE	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	225.08	
07-13	2279194027	C & P TELEPHONE	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE WASHINGTON OFFICE	144.34	
08-06	2279218194	C & P TELEPHONE	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	224.10	
08-09	2279212015	C & P TELEPHONE	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE WASHINGTON OFFICE	111.15	
08-29	2279241097	C & P TELEPHONE	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	224.38	
09-13	2279256008	C & P TELEPHONE	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE WASHINGTON OFFICE	35.72	
07-25	1279206020	HAROLD C HOLLENBECK	07/09/79	DISTRICT TO WASHINGTON PRIVATE AUTO TOLLS	55.80	
07-25	1279206019	HAROLD C HOLLENBECK	06/29/79	WASHINGTON, DC TO NEWARK, NJ COMMERCIAL AIR (ONE-WAY PORTION USED)	53.00	
07-25	1279206018	HAROLD C HOLLENBECK	06/14/79-06/18/79	WASHINGTON, DC TO NEWARK, NJ AND RETURN COMMERCIAL AIR	106.00	
07-25	1279206017	HAROLD C HOLLENBECK	06/07/79-06/11/79	WASHINGTON, DC TO NEWARK, NJ AND RETURN COMMERCIAL AIR	106.00	
08-09	1279221024	HAROLD C HOLLENBECK	07/21/79-07/29/79	WASHINGTON, D.C. TO NEWARK, NJ AND RETURN COMMERCIAL AIR	110.00	
08-09	1279221023	HAROLD C HOLLENBECK	07/13/79-07/15/79	WASHINGTON, D.C. TO NEWARK, NJ AND RETURN COMMERCIAL AIR	108.00	
09-13	1279256017	HAROLD C HOLLENBECK	09/06/79	NEWARK, NJ TO WASHINGTON, D.C. (TAXI WASH TO RESIDENCE) COMMERCIAL AIR	61.60	
09-13	1279256016	HAROLD C HOLLENBECK	08/16/79-08/16/79	NEWARK, NJ TO WASHINGTON, DC AND RETURN COMMERCIAL AIR	111.00	
09-13	1279256015	HAROLD C HOLLENBECK	08/04/79	WASHINGTON, D.C. TO NEWARK, NJ COMMERCIAL AIR	55.00	
07-16	1379197001	LINDA PATRICK DURDALL	06/15/79-06/17/79	DISTRICT TRAVEL DC-DIST DC	106.00	
07-17	1379198026	SUSAN B BLACKMORE	06/29/79-06/29/79	STAFF TRAVEL - DISTRICT DC-DIST DC	79.60	
08-09	1479221054	CREATIVE MAILING CONSULTANTS OF AM, INC.	07/20/79-07/27/79	COMPUTER FILE UPDATE - 2 BILLS 288.20, 110.00.	398.20	
07-31	2079214143	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		1,372.25	
08-31	2079247101	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		711.14	
09-30	2079275206	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		219.73	
TOTAL					17,749.20	

07-31	0279213225	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	NEWSLETTER - PAPER - TYPESET CHGS	870.00	
08-31	0279243102	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	RENT SUITE 506 THE LAW BLDG 6192 OXON HILL RD OXON HILL MD 20021	870.00	
09-30	0279242481	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	RENT 95 AQUAHART RD GLEN BURNE MD	1,477.50	
09-26	0679269011	THOMAS J LANKFORD	09/04/79	RENT SUITE 506 THE LAW BLDG 6192 OXON HILL RD OXON HILL MD 20021	1,698.70	
07-27	0979207253	LUCARDI JOINT VENTURE	07/01/79-07/30/79	RENT SUITE 506 THE LAW BLDG 6192 OXON HILL RD OXON HILL MD 20021	457.50	
07-27	0979207254	HARUNDALE MALL INC	08/01/79-08/30/79	RENT SUITE 506 THE LAW BLDG 6192 OXON HILL RD OXON HILL MD 20021	375.00	
08-29	0979240259	LUCARDI JOINT VENTURE	08/01/79-08/30/79	RENT SUITE 506 THE LAW BLDG 6192 OXON HILL RD OXON HILL MD 20021	457.50	
08-29	0979240260	HARUNDALE MALL INC	09/01/79-09/30/79	RENT SUITE 506 THE LAW BLDG 6192 OXON HILL RD OXON HILL MD 20021	375.00	
09-26	0979268322	LUCARDI JOINT VENTURE	09/01/79-09/30/79	RENT 95 AQUAHART RD GLEN BURNE MD	457.50	
09-26	0979268323	HARUNDALE MALL INC	05/01/79-06/30/79	RENT 95 AQUAHART RD GLEN BURNE MD	328.60	
07-31	1079213110	THOMAS J LANKFORD	06/15/79	LETTER ON CONSUMER BOOKLETS - TYPESET	297.50	

OFFICE OF HON. HAROLD C HOLLENBECK—Continued

**OFFICE OF HON. MARJORIE S HOLT
OFFICIAL EXPENSES**

51.21
15.00
115.05
70.67
164.67
138.11
111.13
71.02
152.91
127.71
70.67
128.19
157.06
129.05
185.55
4.51
3.90
183.60
183.85
31.66
71.50
71.50
188.54
411.93
62.15

TOTAL

10,990.44

USE OF XEROX MACHINE
PLANTS
TELEPHONE SVC FOR GLEN BURNIE DISTRICT
TELEPHONE SERVICE FOR MOBILE PHONE
TELEPHONE SERVICE FOR PRINGLE GEORGE DISTRICT OFFICE
TELEPHONE SERVICE FOR GLEN BURNIE DISTRICT OFFICE
TELEPHONE SERVICE FOR GLEN BURNIE DISTRICT OFFICE
REIMBURSEMENT FOR MOBILE TELEPHONE SERVICE
REIMBURSEMENT FOR TELEPHONE SERVICE FOR OXON HILL DIST OFFICE
REIMBURSEMENT FOR TELEPHONE SERVICE FOR GLEN BURNIE DIST OFFICE
TELEPHONE SERVICE FOR MOBILE PHONE
TELEPHONE SERVICE FOR GLEN BURNIE DISTRICT OFFICE
TELEPHONE SERVICE FOR OXON HILL DISTRICT OFFICE
TELEPHONE SERVICE FOR GLEN BURNIE DISTRICT OFFICE
LOCAL TELEPHONE SERVICE
225-8090 LONG DISTANCE CHGS FOR MONTH OF JUNE 1979
LONG-DISTANCE CHARGES FOR MONTH OF JUNE 1979
LOCAL TELEPHONE SERVICE
LOCAL TELEPHONE SERVICE
LONG-DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE
RENTAL FOR CRT TERMINAL WITH ACOUSTIC COUPLER FOR MONTH OF JULY
RENTAL OF CRT TERMINAL WITH ACOUSTIC COUPLER FOR MONTH OF AUGUST
TERMINAL RENTAL

03/08/79-06/14/79
02/09/79
06/16/79-07/15/79
06/04/79-07/03/79
07/04/79-08/03/79
06/29/79-07/28/79
07/16/79-08/15/79
08/04/79-09/03/79
08/04/79-08/28/79
08/04/79-09/03/79
08/29/79-09/28/79
09/04/79-10/03/79
08/16/79-09/15/79
05/01/79-05/31/79
05/01/79-06/30/79
06/01/79-06/30/79
07/01/79-07/31/79
07/01/79-07/31/79
08/01/79-08/31/79
09/01/79-09/30/79
08/01/79-08/31/79
09/01/79-09/30/79

XEROX CORPORATION
U.S. BOTANIC GARDEN
C & P OF MARYLAND
C&P TELEPHONE COMPANY
C & P OF MARYLAND
C & P OF MARYLAND
C & P OF MARYLAND
C&P TELEPHONE COMPANY
C & P OF MARYLAND
C&P TELEPHONE COMPANY
C & P OF MARYLAND
C & P OF MARYLAND
C & P OF MARYLAND
CHESAPEAKE & POTOMAC TELEPHONE CO
C & P TELEPHONE
C & P TELEPHONE
CHESAPEAKE & POTOMAC TELEPHONE CO
CHESAPEAKE & POTOMAC TELEPHONE CO
C&P TELEPHONE COMPANY
COMMART INC
COMMART INC
(STATIONERY ALLOWANCE CHARGED)
(STATIONERY ALLOWANCE CHARGED)
(STATIONERY ALLOWANCE CHARGED)
2079275169

1079220118
1079240086
1179194027
1179206022
1179206021
1179200019
1179200039
1179240063
1179240054
1179240052
1179262051
1179262050
1179262049
2279193181
2279194006
2279206014
2279218195
2279241098
2279240017
07-13 1479194015
08-08 1479222034
1479262043
2079241170
2079247103
2079275169

1,632.02
1,785.35
1,832.02
2,168.41
00
725.00
00
725.00
725.00
70.00
16.00
31.50
190.00
95.00
140.45
25.70
13.63
30.24
2.00
369.00
18.00
76.80
18.00
102.00

TOTAL

10,990.44

RENTAL FOR OVERPAYMENT ON UTILITY BILLS, 1452 FLATBUSH AVE, BROOKLYN NY
RENT 1428 FLATBUSH AVE BROOKLYN NY
RENT 1428 FLATBUSH AVE, BROOKLYN NY
RENT 1428 FLATBUSH AVE, BROOKLYN NY
RENT 1428 FLATBUSH AVE, BROOKLYN NY
FRAMING FOR D.C. OFFICE
REIMBURSEMENT FOR SHIPPING CHARGE - OFFICIAL BUSINESS
REIMBURSEMENT FOR SHIPPING CHARGE - OFFICIAL BUSINESS
RENTAL FOR COMMUNITY MEETING
MONTHLY CLEANING SERVICE FOR DISTRICT OFFICE
MONTHLY CLIPPING SERVICE
WALL STREET JOURNAL AND DAILY NEWS FOR DISTRICT OFFICE
ELECTRICITY FOR DISTRICT OFFICE
MONTHLY WINDOW CLEANING FOR THE DISTRICT OFFICE
ONE YEAR SUBSCRIPTION TO THE BROOKLYN TIMES FOR THE DISTRICT OFFICE
ONE YEAR SUBSCRIPTION FOR D.C. OFFICE 10-13-79 TO 10-13-80
ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE
ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE FROM 10-1-79 TO 10-1-80
TRAVEL EXPENSES INCURRED IN CONNECTION WITH OFFICIAL BUSINESS NYC-ROCHESTER-NYC

07/01/79-07/31/79
08/01/79-08/31/79
09/01/79-09/30/79
08/07/79
07/01/79-07/30/79
07/01/79-07/30/79
08/01/79-08/30/79
08/01/79-08/30/79
09/01/79-09/30/79
09/01/79-09/30/79
05/29/79
04/11/79
05/15/79
06/03/79
06/01/79-06/30/79
06/18/79-06/12/79
05/10/79-06/11/79
06/01/79-06/30/79
07/01/79-07/01/80
06/30/79
07/30/79
07/02/79-07/02/80
07/02/79

(EQUIPMENT ALLOWANCE CHARGED)
(EQUIPMENT ALLOWANCE CHARGED)
(EQUIPMENT ALLOWANCE CHARGED)
CANTRELL/CUTTER PRINTING, INC
GERLANDO SCALZO
ADERETH REALTY CORP
GERLANDO SCALZO
ADERETH REALTY CORP
GERLANDO SCALZO
ADERETH REALTY CORP
CAPITOL HILL ART & FRAME CO
SYLVIA LERNER
SYLVIA LERNER
BROOKLYN COLLEGE STUDENT CENTER
CAPITAL CLEANING CONTRACTORS
THE ATP CLIPPING BUREAU INC
PARK NEWS SERVICE
CON EDISON
S DUNN
MODERN MEDIA, INC
NATIONAL JOURNAL REPORTS
NEW YORK AMSTERDAM NEWS
OFFICIAL AIRLINE GUIDES, INC.
NEW YORK MAGAZINE
MABURY POTTS

07-31 0279213227
08-31 0279243103
09-30 0279242883
09-21 0679264001
07-27 0979207255
08-29 0979204261
08-29 0979240262
09-26 0979268324
09-26 0979268325
07-06 1079187099
07-06 1079187097
07-06 1079187095
07-17 1079198101
07-17 1079198098
07-17 1079198097
07-17 1079198092
07-30 1079211079
07-30 1079211078
07-30 1079211077
07-30 1079211076
07-30 1079211075
07-31 1079212364

OFFICE OF HON. ELIZABETH HOLTZMAN

OFFICIAL EXPENSES

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-31	1079212361	JUDITH AVNER	06/19/79	REIMBURSEMENT FOR EXPENSES INCURRED IN CONNECTION WITH OFFICIAL BUSINESS RAIL FREIGHT	10.00	
08-06	1079218260	ELIZABETH HOLTZMAN	07/15/79-07/15/79	TRAVEL EXPENSES FROM NY CITY TO BUFFALO, NY AND RETURN INCURRED WITH OFFICIAL BUSS	112.00	
08-06	1079218259	ELIZABETH HOLTZMAN	07/14/79-07/14/79	TRAVEL EXPENSES FROM NY CITY TO CINCINNATI, OH AND RETURN INCURRED WITH OFFICIAL BUSS	344.00	
08-06	1079218258	ELIZABETH HOLTZMAN	07/02/79-07/02/79	TRAVEL EXPENSES FROM NY CITY TO ROCHESTER, NY AND RETURN INCURRED WITH OFFICIAL BUSS	102.00	
08-06	1079218257	ELIZABETH HOLTZMAN	06/09/79-06/09/79	TRAVEL EXPENSES FROM NY CITY TO ROCHESTER, NY AND RETURN INCURRED WITH OFFICIAL BUSS	57.25	
08-06	1079218256	ELIZABETH HOLTZMAN	06/03/79	TRAVEL EXPENSES FROM NY CITY TO BUFFALO, NY INCURRED WITH OFFICIAL BUSINESS	50.00	
08-06	1079218163	OST INCORPORATED	07/13/79	PRINTING LABELS	315.75	
08-06	1079218152	BEAUMONT OFFSET CORP	05/11/78	ELECTRICITY FOR DISTRICT OFFICE	290.00	
08-06	1079218151	CON EDISON	06/11/78-07/11/79	MONTHLY CLIPPING SERVICE	128.95	
08-06	1079218150	THE ATP CLIPPING BUREAU INC	06/01/79-06/30/79	REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES MILEAGE 94 AT .17	15.98	
08-08	1079220016	DONNA SAMUELS	06/10/79-06/13/79	REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES MILEAGE AND TOLLS 139 AT .17	26.63	
08-08	1079220014	MARJORY POTTS	07/14/79-07/16/79	MONTHLY CLIPPING SERVICE	206.65	
08-17	1079260312	THE ATP CLIPPING BUREAU INC	07/01/79-07/31/79	ELECTRICITY FOR DISTRICT OFFICE	196.34	
08-17	1079260311	CON EDISON	07/11/79-08/09/79	MONTHLY WINDOW CLEANING FOR DISTRICT OFFICE	95.00	
08-17	1079260308	CAPITAL CLEANING CONTRACTORS	08/01/79-08/31/79	MONTHLY WINDOW CLEANING FOR DISTRICT OFFICE	30.24	
08-17	1079260307	S DUINN	07/01/79-07/31/79	SHIPPING CHARGES	40.50	
08-17	1079260306	FEDERAL EXPRESS CORP	08/20/79	SUBSCRIPTION FOR D.C. OFFICE	10.50	
08-17	1079260305	HARVARD CIVIL RIGHTS CIVIL LIBERTIES	09/10/79	SUBSCRIPTION FOR D.C. OFFICE	25.00	
08-17	1079260303	HARVARD LAW REVIEW	08/08/79	TV TAPING	38.50	
08-17	1079260301	HOUSE RECORDING STUDIO	07/12/79	COPYING CHARGES	41.23	
08-17	1079260300	INSTITUTE FOR ECOLOGICAL POLICIES	08/01/79	COPYING CHARGES	101.04	
08-19	1079262342	XEROX CORPORATION	04/30/79-05/31/79	COPYING CHARGES	21.50	
08-19	1079262339	XEROX CORPORATION	03/30/79-04/30/79	COPYING CHARGES	11.01	
08-19	1079262338	XEROX CORPORATION	03/30/79-04/30/79	COPYING CHARGES	11.50	
08-19	1079262336	SUBURBAN NEWS	05/07/79-09/30/79	NEW YORK TIMES AND NEW YORK DAILY NEWS FOR D.C. OFFICE	98.09	
08-19	1079262335	MARIORY POTTS	06/10/79-08/08/79	REIMB FOR MISCELLANEOUS EXPNS INCURRED IN CONN W/OFLC BUSS MILEAGE, PAPERS, PARKING	36.35	
08-19	1079262334	THE ATP CLIPPING BUREAU INC	07/01/79-08/31/79	MONTHLY CLIPPING SERVICE	187.05	
08-19	1079262315	CONGRESSMAN TED WEISS TREASURER	01/03/79-12/31/79	REIMBURSEMENT FOR BOOK FOR USE IN D.C. OFFICE	13.90	
08-19	1079262311	N Y PUBLICITY OUTLETS	08/01/79	1979 MEMBERSHIP DUES	25.00	
08-19	1079262310	NEW YORK STATE CLIPPING SERVICE	08/01/79	SUBSCRIPTION FOR D.C. OFFICE	48.43	
08-21	1079264077	CAPITAL CLEANING CONTRACTORS	08/15/79	COPY OF NEW YORK DIRECTORY FOR DISTRICT OFFICE	26.00	
08-21	1079264076	XEROX CORPORATION	05/01/78-05/31/79	MONTHLY CLIPPING SERVICE	50.43	
08-21	1079264075	XEROX CORPORATION	08/01/78-08/31/79	MONTHLY CLIPPING SERVICE	90.00	
08-21	1079264074	XEROX CORPORATION	05/29/78-06/29/79	MONTHLY CLEANING SERVICE FOR DISTRICT OFFICE	21.08	
08-21	1079264073	XEROX CORPORATION	03/29/78-06/29/79	COPYING CHARGES	29.71	
08-21	1079264072	PARK NEWS SERVICE	03/29/78-06/29/79	COPYING CHARGES	51.93	
08-21	1079264071	CON EDISON	09/06/79-10/07/79	WALL STREET JOURNAL AND DAILY NEWS FOR DISTRICT OFFICE	14.40	
08-21	1079264070	JUDITH AVNER	08/09/79-09/10/79	OFLC EXPENSES INCURRED IN CONNECTION WITH TRAVEL FROM DISTRICT OFFICE TO WASH, DC CAB	147.79	
08-21	1079264063	CANTRELL/CUTLER PRINTING, INC	07/19/79	PRINTING	7.00	
08-21	1079264062	CANTRELL/CUTLER PRINTING, INC	08/09/79	PRINTING	54.44	
08-21	1079264049	DAVID R RAMAGE	08/01/79	LABELING ENVELOPES	1,260.00	
08-21	1179186094	NEW YORK TELEPHONE	04/01/79-04/30/79	MONTHLY DISTRICT OFFICE TELEPHONE SERVICE	1,417.18	

07-05	1179186047	ANSERPHONE	06/01/79-06/30/79	MONTHLY ANSWERING SERVICE	63.70
07-05	1179186048	GSA, OAD, FINANCE DIVISION	05/01/79-05/31/79	MONTHLY FTS SERVICE	38.34
07-05	1179186049	GSA, OAD, FINANCE DIVISION	04/01/79-04/30/79	MONTHLY FTS SERVICE	125.39
07-05	1179186044	NEW YORK TELEPHONE	05/01/79-05/31/79	MONTHLY DISTRICT OFFICE TELEPHONE SERVICE	672.48
07-17	1179198026	NEW YORK TELEPHONE	06/01/79-06/30/79	MONTHLY DISTRICT OFFICE TELEPHONE SERVICE	571.91
07-17	1179198024	GSA, OAD, FINANCE DIVISION	06/01/79-06/30/79	MONTHLY FTS SERVICE	38.20
07-17	1179198022	ANSERPHONE	07/01/79-07/31/79	MONTHLY ANSWERING SERVICE	94.00
09-21	1179264023	ANSERPHONE	09/01/79-09/30/79	MONTHLY ANSWERING SERVICE	75.00
09-21	1179264021	ANSERPHONE	08/01/79-08/31/79	MONTHLY ANSWERING SERVICE	68.50
09-21	1179264022	GSA, OAD, FINANCE DIVISION	08/01/79-08/31/79	MONTHLY FTS SERVICE	46.83
09-21	1179264020	GSA, OAD, FINANCE DIVISION	07/01/79-07/31/79	MONTHLY FTS SERVICE	40.18
09-21	1179264019	NEW YORK TELEPHONE	08/01/79-08/31/79	MONTHLY DISTRICT OFFICE TELEPHONE SERVICE	519.68
09-21	1179264018	NEW YORK TELEPHONE	07/01/79-07/31/79	MONTHLY DISTRICT OFFICE TELEPHONE SERVICE	568.17
07-05	2179186006	WESTERN UNION TELEGRAPH COMPANY	04/01/79-04/30/79	MONTHLY TELEGRAPH SERVICE	37.79
09-21	2179264005	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	MONTHLY TELEGRAPH SERVICE	33.72
09-21	2179264004	WESTERN UNION TELEGRAPH COMPANY	07/01/79-07/31/79	MONTHLY TELEGRAPH SERVICE	23.82
09-21	2179264003	WESTERN UNION TELEGRAPH COMPANY	06/01/79-06/30/79	MONTHLY TELEGRAPH SERVICE	76.04
07-12	2279193180	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	346.72
08-26	2279218196	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	455.05
08-29	2279410199	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	345.53
08-08	2279220073	ELIZABETH HOLTZMAN	06/25/79-06/28/79	NEW YORK, NY TO WASH, DC & RTN EASTERN AIRLINES AUTO TO AND FROM TERMINALS 44 MILES	96.80
08-08	2279220074	ELIZABETH HOLTZMAN	06/22/79-06/22/79	NEW YORK, NY TO WASH, DC & RTN EASTERN AIRLINES TAXI TO A/P AUTO FROM AIRPORTS TO MILES	104.00
08-08	2279220072	ELIZABETH HOLTZMAN	06/18/79-06/21/79	NEW YORK, NY TO WASH, DC & RTN EASTERN AIRLINES AUTO TO AND FROM TERMINALS 44 MILES	96.14
08-08	2279220071	ELIZABETH HOLTZMAN	06/15/79-06/15/79	NEW YORK, NY TO WASH, DC & RTN EASTERN AIRLINES AUTO TO AND FROM TERMINALS 10 MILES	89.70
08-08	2279220070	ELIZABETH HOLTZMAN	06/13/79-06/14/79	NEW YORK, NY TO WASH, DC & RTN EASTERN AIRLINES AUTO TO AND FROM TERMINALS 44 MILES	95.48
08-08	2279220069	ELIZABETH HOLTZMAN	06/11/79-06/12/79	NEW YORK, NY TO WASH, DC & RTN EASTERN AIRLINES AUTO TO AND FROM TERMINALS 44 MILES	95.48
08-08	2279220068	ELIZABETH HOLTZMAN	06/05/79-06/08/79	NEW YORK, NY TO WASH, DC & RTN EASTERN AIRLINES AUTO TO AND FROM TERMINALS 22 MILES	91.78
08-08	2279220067	ELIZABETH HOLTZMAN	06/03/79-05/31/79	NEW YORK, NY TO WASH, DC & RTN EASTERN AIRLINES AUTO TO AND FROM TERMINALS 44 MILES	95.48
08-08	2279220066	ELIZABETH HOLTZMAN	05/21/79-05/24/79	NEW YORK, NY TO WASH, DC & RTN EASTERN AIRLINES AUTO TO AND FROM TERMINALS 44 MILES	95.48
08-08	2279220065	ELIZABETH HOLTZMAN	05/15/79-05/17/79	NEW YORK, NY TO WASH, DC & RTN EASTERN AIRLINES AUTO TO AND FROM TERMINALS 44 MILES	95.48
08-08	2279220064	ELIZABETH HOLTZMAN	05/14/79-05/14/79	NEW YORK, NY TO WASH, DC & RTN EASTERN AIRLINES AUTO TO AND FROM TERMINALS 44 MI	95.48
08-08	2279220063	ELIZABETH HOLTZMAN	05/07/79-05/04/79	NEW YORK, NY TO WASH, DC & RTN EASTERN AIRLINES AUTO TO AND FROM TERMINALS 44 MILES	91.48
08-08	2279220062	ELIZABETH HOLTZMAN	05/02/79-05/04/79	NEW YORK, NY TO WASH, DC & RTN EASTERN AIRLINES AUTO TO AND FROM TERMINALS 27 MILES	88.59
08-08	2279220061	ELIZABETH HOLTZMAN	05/01/79-05/01/79	NEW YORK, NY TO WASH, DC & RTN EASTERN AIRLINES AUTO TO AND FROM TERMINALS 44 MILES	91.48
08-08	2279220060	ELIZABETH HOLTZMAN	04/24/79-04/26/79	WASH, DC TO NEW YORK, NY COMMERCIAL AIR EASTERN A/L AUTO TO & FROM TERMINALS 54 MI	92.23
08-08	2279220059	ELIZABETH HOLTZMAN	04/10/79	WASH, DC TO NEW YORK, NY COMMERCIAL AIR EASTERN A/L AUTO TO & FROM TERMINALS 22 MI	45.74
08-08	2279220058	ELIZABETH HOLTZMAN	04/09/79-04/10/79	WASH, DC TO NEW YORK, NY COMMERCIAL AIR EASTERN A/L AUTO TO & FROM TERMINALS 44 MI	91.48
08-08	2279220057	ELIZABETH HOLTZMAN	04/02/79-04/05/79	NEW YORK, NY TO WASH, DC & RTN COMMERCIAL EASTERN & A/L AUTO TO/FM TERMINALS 44 MI	91.48
08-21	1379264008	JUDITH AVNER	09/08/79-09/08/79	RT VTL FM DIST OFC (BROOKLYN, NY TO ALBANY, NY) TO ACCOMPANY CONGRESSWOMAN ON OFFICIAL BUSINESS	80.00
09-21	1379264007	JUDITH AVNER	07/19/79	TRAVEL FM DISTRICT (BROOKLYN, NY) TO WASHINGTON, D.C.	46.00
09-21	1379264006	JUDITH AVNER	07/18/79-07/18/79	RT VTL FM DIST OFC (BROOKLYN, NY TO ITHACA, NY) TO ACCOMPANY CONGRESSWOMAN ON OFFICIAL BUSINESS	106.00
09-17	1479260112	TEXAS INSTRUMENTS, INC.	08/01/79-08/31/79	MONTHLY RENTAL FOR SILENT 700 TERMINAL FOR DISTRICT OFFICE	94.50
09-17	1479260111	TEXAS INSTRUMENTS, INC.	07/01/79-07/31/79	MONTHLY RENTAL FOR SILENT 700 TERMINAL FOR DISTRICT OFFICE	94.50
09-17	1479260110	TEXAS INSTRUMENTS, INC.	06/01/79-06/30/79	MONTHLY RENTAL FOR SILENT 700 TERMINAL FOR DISTRICT OFFICE	94.50
09-17	1479260108	TEXAS INSTRUMENTS, INC.	06/01/79-08/31/79	MONTHLY RENTAL OF SILENT 700 TERMINAL FOR D.C. OFFICE	94.50
09-17	1479260107	TEXAS INSTRUMENTS, INC.	07/30/79	REPLACEMENT CARD FOR TERMINAL	5.47
09-17	1479260106	TEXAS INSTRUMENTS, INC.	07/01/79-07/31/79	MONTHLY RENTAL OF SILENT 700 TERMINAL FOR D.C. OFFICE	94.50
09-17	1479260105	TEXAS INSTRUMENTS, INC.	06/01/79-06/30/79	MONTHLY RENTAL OF SILENT 700 TERMINAL FOR D.C. OFFICE	94.50
09-17	1479260104	CONTINENTAL RESOURCES INC	09/01/79-09/30/79	MONTHLY RENTAL OF CRT TERMINAL	74.00
09-17	1479260103	CONTINENTAL RESOURCES INC	08/01/79-08/31/79	MONTHLY RENTAL OF CRT TERMINAL	74.00
09-17	1479260102	CONTINENTAL RESOURCES INC	07/01/79-07/31/79	MONTHLY RENTAL OF CRT TERMINAL	74.00
09-17	1479260101	DIGITAL MANAGEMENT CORPORATION	06/01/79-06/30/79	MONTHLY DATA PROCESSING SERVICES	884.80
09-17	1479260100	DIGITAL MANAGEMENT CORPORATION	07/01/79-07/31/79	MONTHLY DATA PROCESSING SERVICES	880.00
09-17	1479260099	DIGITAL MANAGEMENT CORPORATION	08/01/79-08/31/79	MONTHLY RENTAL OF ACOUSTIC COUPLER FOR D.C. OFFICE	20.00
09-17	1479260098	ANDERSON JACOBSON, INC.	06/01/79-06/30/79	MONTHLY RENTAL OF ACOUSTIC COUPLER FOR D.C. OFFICE	20.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
09-17	1479260097	ANDERSON JACOBSON, INC	05/01/79-07/31/79	MONTHLY RENTAL OF ACOUSTIC COUPLER FOR D.C. OFFICE	20.00	
09-17	1479260096	ANDERSON JACOBSON, INC	07/01/79-05/31/79	MONTHLY RENTAL OF ACOUSTIC COUPLER FOR D.C. OFFICE	20.00	
09-17	1479260095	ANDERSON JACOBSON, INC	04/01/79-04/30/79	MONTHLY RENTAL OF ACOUSTIC COUPLER FOR D.C. OFFICE	20.00	
07-06	1579187001	RODNEY N. SMITH	06/07/79	REIMBURSEMENT FOR POSTAGE OVERSEAS	33.54	
08-31	2079241171	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		215.05	
08-31	2079247106	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		273.83	
09-30	2079275207	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		143.43	
TOTAL					26,618.42	

OFFICE OF HON. ELIZABETH HOLTZMAN—Continued

OFFICE OF HON. LARRY J HOPKINS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-31	0279213235	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		1,714.00	
08-31	0279243104	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		1,714.00	
09-30	0279274287	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		1,870.00	
09-11	0679191014	S S MAILING SERVICE	06/28/79	LABELS FOR OFFICIAL MAILING	385.30	
09-11	0679254008	CANTRELL/CUTLER PRINTING, INC	08/07/79	OFFICIAL PRINTING OF NEWSLETTER	3,182.06	
07-27	0979207257	CITY OF HIGHLAND HEIGHTS	07/01/79-07/30/79	RENT 175 JOHNS HILL RD HIGHLAND HEIGHTS KY 41076	225.00	
07-27	0979207258	WADE & LINDA JEFFERSON	07/01/79-07/30/79	RENT SUITE 4 400 EAST MAIN STREET LEXINGTON KY 40507	937.50	
08-29	0979240263	CITY OF HIGHLAND HEIGHTS	08/01/79-08/30/79	RENT 175 JOHNS HILL RD HIGHLAND HEIGHTS KY 41076	225.00	
08-29	0979240264	WADE & LINDA JEFFERSON	08/01/79-08/30/79	RENT SUITE 4 400 EAST MAIN STREET LEXINGTON KY 40507	937.50	
09-26	0979268326	CITY OF HIGHLAND HEIGHTS	09/01/79-09/30/79	RENT 175 JOHNS HILL RD HIGHLAND HEIGHTS KY 41076	225.00	
09-26	0979268327	WADE & LINDA JEFFERSON	09/01/79-09/30/79	RENT SUITE 4 400 EAST MAIN STREET LEXINGTON KY 40507	937.50	
07-10	1079191254	HOUSE RECORDING STUDIO	06/01/79-06/29/79	OFFICIAL RECORDING BUSINESS	65.00	
07-10	1079191097	CYNTHIANA PUBLISHING CO.	06/21/79	OFFICIAL TOWN MEETING NOTICE	22.76	
07-10	1079191092	CANTRELL/CUTLER PRINTING, INC	06/12/79-06/19/79	OFFICIAL PRINTING	1,083.51	
07-10	1079191072	BLUE GRASS AIRPORT LEXINGTON-FAYETTE	06/25/79	RENTAL OF ROOM FOR OFFICIAL BUSINESS CONFERENCE	10.00	
07-10	1079191063	KENTUCKY UTILITIES COMPANY	06/15/79	ELECTRIC BILL - LEXINGTON DISTRICT OFFICE	89.70	
07-25	1079206006	THE WINCHESTER SUN	07/10/79-07/10/80	SEMI-ANNUAL NEWSPAPER SUBSCRIPTION	21.00	
07-30	1079211123	STEPHEN D DRIESLER	07/12/79-07/18/79	FILM AND PROCESSING FOR OFFICIAL BUSINESS	21.91	
07-30	1079211121	THOMAS J LANKFORD	07/02/79-07/11/79	OFFICIAL PRINTING	407.41	
07-30	1079211121	CANTRELL/CUTLER PRINTING, INC	07/02/79	OFFICIAL PRINTING	51.82	
08-06	1079218155	ANNA ROSS	06/26/79-07/24/79	CLEANING SERVICE FOR THE LEXINGTON DISTRICT OFFICE	53.50	
08-06	1079218154	CANTRELL/CUTLER PRINTING, INC	07/11/79-07/19/79	OFFICIAL PRINTING	369.11	
08-14	1079226137	CONGRESSIONAL MANAGEMENT FOUNDATION	06/13/79	OFFICIAL PRINTING	9.00	
08-14	1079226135	CANTRELL/CUTLER PRINTING, INC	07/26/79-07/30/79	OFFICIAL PRINTING	324.20	
08-14	1079226132	HOUSE RECORDING STUDIO	07/09/79-07/27/79	OFFICIAL PRINTING	37.00	
08-14	1079226130	THE WOODFORD SUN	07/26/79	OFFICIAL PRINTING	37.80	
08-14	1079226129	KENTUCKY UTILITIES COMPANY	07/17/79	ELECTRIC BILL - LEXINGTON DISTRICT OFFICE	100.81	
09-11	1079294167	ANNA ROSS	07/24/79-09/04/79	ELECTRIC BILL - LEXINGTON DISTRICT OFFICE	74.90	
09-11	1079294164	EDWARD CASSIDY	08/28/79	CLEANING SERVICES FOR THE LEXINGTON DISTRICT OFFICE	15.50	
09-11	1079294161	LARRY J HOPKINS	09/04/79	REIMBURSEMENT FOR OFFICIAL PHOTOS	72.00	
09-11	1079294154	EDWARD CASSIDY	08/08/79	REIMBURSEMENT FOR LETTERSET FOR OFFICIAL PRINTING OF NEWSLETTER	5.60	
09-13	1079256631	KENTUCKY UTILITIES COMPANY	07/16/79-08/16/79	ELECTRIC BILL - LEXINGTON DISTRICT OFFICE	131.33	
09-13	1079256629	MICKELSONS INC	08/14/79	FRAMING OF PICTURES FOR USE IN WASHINGTON OFFICE	90.86	

09-13	1079256327	HOUSE RECORDING	08/27/79	14.00
09-30	1079274057	CANTRELL/CUTTER PRINTING, INC.	09/10/79	265.03
09-30	1079274056	PAIGE SCOGGIN	09/24/79	17.00
09-30	1079274055	THE WASHINGTON POST	09/04/79-11/13/79	10.80
09-30	1079274054	KENTUCKY UTILITIES COMPANY	09/17/79	98.88
07-10	1179110113	GSA, OAD, FINANCE DIVISION	06/18/79	253.24
07-30	1179211026	CINCINNATI BELL	06/14/79-07/13/79	33.25
07-30	1179211025	GSA, OAD, FINANCE DIVISION	07/18/79	252.92
08-06	1179218059	GSA, OAD, FINANCE DIVISION	07/18/79	36.70
09-11	1179254063	CINCINNATI BELL	08/18/79	252.72
09-30	1179274006	GSA, OAD, FINANCE DIVISION	08/14/79-09/13/79	33.75
07-10	2179191015	WESTERN UNION TELEGRAPH COMPANY	09/18/79	36.70
07-12	2279193042	CHESAPEAKE & POTOMAC TELEPHONE CO	06/30/79	39.75
07-25	2279206002	C & P TELEPHONE	05/01/79-05/31/79	204.18
08-06	2279218097	CHESAPEAKE & POTOMAC TELEPHONE CO	06/30/79-06/30/79	12.96
08-29	2279254007	C & P TELEPHONE	07/01/79-07/31/79	203.90
09-30	2279274002	C & P TELEPHONE	07/31/79	203.95
07-25	1279206001	VISA BANKAMERICARD	07/13/79-07/15/79	9.14
08-06	1279218071	FIRST VIRGINIA VISA	07/21/79-07/30/79	128.00
09-11	1279254034	VISA BANKAMERICARD	06/23/79-07/09/79	138.50
09-13	1279256062	FIRST VIRGINIA VISA	08/03/79-09/04/79	138.00
09-30	1279274019	VISA BANKAMERICARD	09/07/79-09/10/79	144.00
09-30	1479274005	CONGRESSIONAL SYSTEMS, INC.	06/29/79	138.00
09-30	1479274002	CONGRESSIONAL SYSTEMS, INC.	07/31/79	970.00
09-12	1579255034	POSTMASTER	09/04/79	100.00
07-31	2079214172	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	105.00
08-31	2079247108	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79	453.14
09-30	2079275171	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79	508.42

TOTAL 20,457.49

OFFICE OF HON. FRANK HORTON

OFFICE EXPENSES

07-31	0279213232	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	874.45
08-31	0279243105	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	850.20
09-30	0279274290	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	4,390.00
09-18	0979261195	GSA, OAD, FINANCE DIVISION	06/07/79-06/25/79	39.01
07-23	1079200190	FRANK HORTON	06/16/79	108.34
07-23	1079204148	FRANK HORTON	06/16/79	5.25
07-23	1079204139	FRANK HORTON	06/16/79	5.25
07-23	1079204080	FRANK HORTON	06/01/79-06/30/79	4.00
07-23	1079204078	FRANK HORTON	07/01/79-07/05/79	114.52
07-23	1079204075	FRANK HORTON	06/03/79-07/03/79	290.79
07-23	1079204073	FRANK HORTON	07/02/79	7.00
07-23	1079204071	FRANK HORTON	07/02/79	7.00
08-22	1079234351	FRANK HORTON	05/21/79-08/04/79	77.13
08-22	1079234349	FRANK HORTON	07/02/79	7.00
08-22	1079234348	FRANK HORTON	08/02/79-08/02/79	11.50
08-22	1079234328	FRANK HORTON	07/03/79-08/03/79	290.79
08-23	1079235037	FRANK HORTON	07/01/79-07/31/79	4.00

OFFICIAL RECORDINGS	14.00
OFFICIAL PRINTING	265.03
MISC. CLEANING ITEMS FOR LEXINGTON DISTRICT OFFICE	17.00
12 WEEK SUBSCRIPTION TO NEWSPAPER	10.80
LEXINGTON DISTRICT OFFICE ELECTRIC BILL	98.88
TELEPHONE SERVICE FOR LEXINGTON DISTRICT OFFICE	253.24
HIGHLAND HEIGHTS TELEPHONE BILL	33.25
LEXINGTON DISTRICT OFFICE TELEPHONE BILL	252.92
TELEPHONE BILL FOR HIGHLAND HEIGHTS DISTRICT OFFICE	36.70
LEXINGTON DISTRICT OFFICE TELEPHONE	252.72
HIGHLAND HEIGHTS DISTRICT OFFICE TELEPHONE	33.75
TELEPHONE BILL FOR HIGHLAND HEIGHTS	37.98
HIGHLAND HEIGHTS DISTRICT OFFICE TELEPHONE	36.70
OFFICIAL TELEGRAM	39.75
LOCAL TELEPHONE SERVICE FOR WASHINGTON OFFICE	204.18
OFFICIAL TELEPHONE SERVICE FOR WASHINGTON OFFICE	12.96
LOCAL TELEPHONE SERVICE	203.90
LOCAL TELEPHONE SERVICE	203.95
OFFICIAL TELEPHONE BILL	7.01
OFFICIAL TELEPHONE SERVICE FOR WASHINGTON OFFICE	9.14
ROUND TRIP AIRLINE TICKET FOR OFFICIAL BUSINESS TO DISTRICT (LEXINGTON) AND RETURN	128.00
ROUND TRIP AIR FARE TO DISTRICT AND RETURN	138.50
ROUND TRIP AIR FARE TO DISTRICT AND RETURN BY MEMBER	138.00
ROUND TRIP AIR FARE TO DISTRICT AND RETURN BY MEMBER	144.00
ROUND TRIP AIR FARE TO DISTRICT AND RETURN BY MEMBER	138.00
KEYPUNCHING FOR OFFICIAL BUSINESS	970.00
KEYPUNCHING FOR OFFICIAL BUSINESS	100.00
\$3.15 STAMPS	105.00
	453.14
	508.42
	121.89

TOTAL 20,457.49

RENT ROCHESTER NY	874.45
PURCHASE OF GASOLINE EXPENDED FROM DISTRICT OFFICE PETTY CASH FUND FOR CONG MAN CAR	850.20
15 LUNCHEONS FOR ACADEMY APPOINTEES	4,390.00
REIMB STAFF MEEM (A KELLY) FOR REPRESENTING CONG AT LUNCHEON FOR WAYNE CO WOMEN'S CLUB AT SODUS	39.01
DELIVERY OF THE WASHINGTON STAR FOR THE MONTH OF JUNE	108.34
BUDGET RENT A CAR FOR STAFF MEMBER (M BURGIN) WHO COVERED VARIOUS EVENTS FOR THE CONGRESSMAN	5.25
BUDGET RENT A CAR	4.00
REIMBURSE STAFF MEMBER (A KELLY) FOR SUSAN B. ANTHONY LUNCHEON	114.52
REIMB. DISTRICT OFFICE PETTY CASH PAPERS, POSTAGE & SUPPLIES	290.79
REIMB STAFF (M. BURGIN) FOR LUNCH AT ROCHESTER AREA C OF COMMERCE	7.00
REIMB STAFF (M. BURGIN) FOR LUNCH MGT AT GREECE TOWN HALL & FOR PKNG AT AP (\$7.00 & \$4.50)	77.13
BUDGET RENT A CAR	7.00
DELIVERY OF WASHINGTON STAR FOR THE MONTH OF JULY	11.50
	290.79
	4.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-23	1079235036	FRANK HORTON	07/16/79	MOBIL STATEMENT GAS	34.29	
08-23	1079235035	THOMAS J LAMKFORO	06/28/79	REPRO FORM	20.00	
08-23	1079235034	FRANK HORTON	08/03/79	REIMBURSE R. MOY FOR EXPENSES FOR DO-NUTS, ETC. FOR BY-FAST ON BASEBALL MTG OFFICIAL BUSINESS	11.27	
09-06	1079249437	FRANK HORTON	08/02/79	BUDGET RENT A CAR STATEMENT FOR (STAFF) M. BURGIN ON OFFICIAL TRIP IN ROCHESTER	32.07	
09-06	1079249036	FRANK HORTON	08/16/79-08/17/79	REIMBURSED STAFF (M.BURGIN) FOR PARKING AT NATIONAL A/P FOR OFCL TRIP T/F ROCHESTER	17.50	
09-17	1079260238	FRANK HORTON	08/03/79-09/03/79	BUDGET RENT A CAR	290.79	
09-17	1079260236	HOUSE OF REPRESENTATIVES RESTAURANT	08/03/79	BASEBALL MEETING/COFFEE-TEA	20.41	
09-17	1079260235	FRANK HORTON	08/03/79-08/29/79	PETTY CASH FOR DISTRICT OFFICE REIMBURSEMENT PAPERS, GAS, SUPPLIES, STAMPS	82.01	
09-17	1079260234	FRANK HORTON	08/14/79	GAS AUGUST BILLING FOR MOBIL	40.20	
09-17	1079260233	FRANK HORTON	09/11/79	DISTRICT DELIVERY SERVICE FOR THE 4TH QUARTER FROM 10-01-79 TO 12-31-79	38.25	
09-17	1079260232	THOMAS J LAMKFORO	09/11/79	REPRO TWO LETTERS	30.00	
09-17	1079260231	FRANK HORTON	08/21/79	DELIVERY OF WASH. STAR DURING THE MONTH OF AUGUST	4.00	
09-17	1079260230	FRANK HORTON	08/01/79-08/31/79	BUDGET RENT A CAR PAID FOR STAFF (M BURGIN) WHILE IN ROCHESTER ON OFFICIAL BUSINESS	43.13	
09-28	1079271164	FRANK HORTON	08/16/79-08/17/79	RENEWAL OF SUBSCRIPTION D&C	25.75	
09-28	1079271162	FRANK HORTON	07/10/79-06/04/80	SEPTEMBER BILLING FOR MOBILE	22.70	
09-28	1079271161	FRANK HORTON	09/13/79	RENEWAL OF SUBSCRIPTION TO EMPIRE STATE WEEKLIES	12.50	
08-23	1179204059	GSA, OAD, FINANCE DIVISION	08/01/79-01/01/80	DISTRICT OFFICE PHONE BILL	392.26	
08-23	1179235008	GSA, OAD, FINANCE DIVISION	06/01/79-06/18/79	DISTRICT OFFICE PHONE BILL FOR PAYMENT	395.36	
09-06	1179249016	GSA, OAD, FINANCE DIVISION	07/08/79	DISTRICT OFFICE PHONE BILL FOR PAYMENT	406.96	
07-23	2279204037	C & P TELEPHONE	08/01/79-08/18/79	LOCAL TELEPHONE SERVICE	197.08	
08-06	2279219197	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LONG DISTANCE TELEPHONE SERVICE	15.03	
08-06	2279219197	CHESAPEAKE & POTOMAC TELEPHONE CO	06/12/79-06/22/79	LOCAL TELEPHONE SERVICE	267.63	
08-29	2279241100	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	200.80	
09-28	2279260014	C & P TELEPHONE	07/01/79-07/31/79	LONG DISTANCE PHONE SERVICE	4.60	
09-28	2279271037	C & P TELEPHONE	08/01/79-08/31/79	LONG DISTANCE PHONE SERVICE	48.53	
07-13	1279194023	FRANK HORTON	07/07/79	ONE WAY VIA AUTO FROM ROCHESTER TO WASHINGTON-40 MI INCLUDING 10 PER CENT AT .20	80.20	
07-13	1279194024	FRANK HORTON	06/22/79-06/25/79	R/T COMMERCIAL FLIGHT FROM WASHINGTON TO ROCHESTER	52.00	
07-13	1279194025	FRANK HORTON	06/15/79-06/18/79	R/T COMMERCIAL FLIGHT WASHINGTON TO ROCHESTER	104.00	
08-07	1279219147	FRANK HORTON	07/21/79-07/30/79	ROUND-TRIP BETWEEN WASHINGTON AND ROCHESTER NY ON ALLEGHENY	104.00	
08-07	1279219146	FRANK HORTON	07/20/79-07/23/79	ROUND-TRIP BETWEEN WASHINGTON AND ROCHESTER NY ON ALLEGHENY	110.00	
08-07	1279219145	FRANK HORTON	07/16/79	ONE WAY VIA COMMERCIAL AIRLINES FROM ROCHESTER TO WASHINGTON	55.00	
08-07	1279219143	FRANK HORTON	07/14/79	ONE WAY VIA AUTO FROM WASHINGTON TO ROCHESTER 401 MI INCLUDING 10% COMPUTED AT .20 PER MILE	80.20	
09-21	1279264021	FRANK HORTON	09/16/79	O/W COMMERCIAL AIRLINE TO WASHINGTON FROM ROCHESTER	64.00	
09-21	1279264019	FRANK HORTON	09/13/79	O/W COMMERCIAL AIRLINE TO WASHINGTON FROM ROCHESTER	80.20	
09-21	1279264016	FRANK HORTON	08/04/79-08/30/79	R/T DRIVE WASHINGTON/ROCHESTER 802 MILES AT \$ 20 PER MILE INCLUDING 10%	160.40	
07-23	1379204016	FRANK HORTON	07/01/79-07/05/79	REIMBURSE STAFF (M BURGIN) FOR TRIP TO FR ROCHESTER/WASH TO REP GOING AT VARIOUS EVENT	104.00	
08-26	1379243043	FRANK HORTON	08/02/79	REIMBURSED STAFF (M. BURGIN) FOR R/T ROCHESTER AND WASH FOR OFFICIAL BUSINESS	116.00	
09-06	1379249066	FRANK HORTON	08/16/79-08/17/79	REIMBURSE FOR R/T TO ROCHESTER FROM WASHINGTON	116.00	
09-06	1379249060	FRANK HORTON	08/02/79-08/02/79	REIMBURSE FOR R/T TO ROCHESTER FROM WASHINGTON	110.00	
07-23	1479204020	TERMINAL DATA CORPORATION	07/01/79-07/31/79	COMPUTER SERVICES FOR MONTH OF JULY	69.00	
07-23	1479204018	DIALCOM, INCORPORATED	08/01/79-08/31/79	COMPUTER SERVICES FOR MONTH OF AUGUST	544.84	
09-06	1479249073	TERMINAL DATA CORPORATION	08/01/79-08/31/79	CHARGES FOR AUGUST	346.08	
09-06	1479249072	TERMINAL DATA CORPORATION	08/01/79-08/31/79	PAYMENT ON ACOUSTIC COUPLER LEASE ACCOUNT AT \$20 PER MONTH	69.00	
09-06	1479249071	TERMINAL DATA CORPORATION	04/01/79-08/31/79	PAYMENT ON ACOUSTIC COUPLER LEASE ACCOUNT AT \$20 PER MONTH	100.00	
09-17	1479260071	TERMINAL DATA CORPORATION	09/01/79-09/30/79	CRT TERMINAL AND SOUND ENCLOSURE FOR MONTH OF SEPT	69.00	

275.00
116.91
229.12
79.02

TOTAL

13,922.27

COMPUTER SERVICES FOR MONTH OF SEPTEMBER
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09/01/79-09/30/79
07/01/79-07/31/79
08/01/79-08/31/79
09/01/79-09/30/79

09-28 1479271034
07-31 2079241473 (STATIONERY ALLOWANCE CHARGED)
08-31 2079241112 (STATIONERY ALLOWANCE CHARGED)
09-30 2079275208 (STATIONERY ALLOWANCE CHARGED)

OFFICE OF HON. JAMES J HOWARD

OFFICIAL EXPENSES

07-31	0279213237	EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	RENT 25 EAST MAIN STREET FREEHOLD TOWNSHIP NJ 07728	1,011.19
08-31	0279243106	EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	RENT 25 EAST MAIN STREET FREEHOLD TOWNSHIP NJ 07728 REF: 097919260	1,011.19
09-30	0279274292	EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	RENT 808 BELMAR PLAZA BELMAR NJ 07719 REF: 097919261	1,011.19
07-09	0979190003	COUNTY OF MONMOUTH	06/01/79-06/30/79	RENT 25 EAST MAIN STREET FREEHOLD TOWNSHIP NJ 07728	325.00
07-09	0979190005	JOHN J HANLEY & JOAN T HANLEY HIS WIFE	06/01/79-06/30/79	RENT 808 BELMAR PLAZA BELMAR NJ 07719	595.00
07-27	0979207259	LEASE A VEHICLE INC	07/01/79-07/30/79	RENT 25 EAST MAIN STREET FREEHOLD TOWNSHIP NJ 07728	325.00
07-27	0979207260	COUNTY OF MONMOUTH	07/01/79-07/30/79	RENT 808 BELMAR PLAZA BELMAR NJ 07719	325.00
08-29	0979207261	JOHN J HANLEY & JOAN T HANLEY HIS WIFE	08/01/79-08/30/79	RENT 25 EAST MAIN STREET FREEHOLD TOWNSHIP NJ 07728	595.00
08-29	0979240265	LEASE A VEHICLE INC	08/01/79-08/30/79	RENT 808 BELMAR PLAZA BELMAR NJ 07719	595.00
08-29	0979240266	COUNTY OF MONMOUTH	08/01/79-08/30/79	RENT 25 EAST MAIN STREET FREEHOLD TOWNSHIP NJ 07728	325.00
08-29	0979240267	JOHN J HANLEY & JOAN T HANLEY HIS WIFE	08/01/79-08/30/79	RENT 808 BELMAR PLAZA BELMAR NJ 07719	595.00
08-26	0979268328	LEASE A VEHICLE INC	09/01/79-09/30/79	RENT 25 EAST MAIN STREET FREEHOLD TOWNSHIP NJ 07728	325.00
09-26	0979268329	COUNTY OF MONMOUTH	09/01/79-09/30/79	RENT 808 BELMAR PLAZA BELMAR NJ 07719	595.00
09-26	0979268330	JOHN J HANLEY & JOAN T HANLEY HIS WIFE	09/01/79-09/30/79	RENT 25 EAST MAIN STREET FREEHOLD TOWNSHIP NJ 07728	325.00
07-13	1079194028	CANTRELL/CUTTER PRINTING, INC	06/18/79	LETTERHEADS/PRINTING	39.86
07-13	1079194029	SHAMROCK JANITORIAL SERVICE INC	06/14/79	JANITORIAL SERVICE FOR BELMAR DISTRICT OFFICE	134.00
07-13	1079194019	MURPHY'S OFFICE SUPPLY CO	06/06/79	1 SET PM 225 GUIDES, 1 SET EM 225 GUIDES, 1 PKG. MAP PINS	10.98
07-13	1079194018	A & B TEXACO	06/06/79	MOBILE OFFICE GAS	32.75
07-13	1079194017	CANTRELL/CUTTER PRINTING, INC	06/29/79	PRINTING/USAR FRIEND LETTERS	33.98
07-13	1079194016	AVIS	06/29/79	GAS FOR MOBILE OFFICE	10.63
07-13	1079194015	HOUSE RECORDING STUDIO	05/21/79	UTILITIES FOR FREEHOLD DISTRICT OFFICE	17.50
07-13	1079194012	HERSEY CENTRAL POWER LIGHT CO	05/29/79	FABRIC FOR OFFICE CURTAINS IN RECEPTION ROOM	34.48
07-13	1079194009	JOE B. BRISTON	07/05/79	REIMBURSEMENT FOR EXPENSES FOR CONSTITUENT COFFEE SERVICE	58.66
07-13	1079194007	EDNA WEST	06/21/79	PRINTING SIGN ON MOBILE DISTRICT OFFICE	35.00
07-13	1079194005	TEX SIGN COMPANY	05/25/79	REIMBURSEMENT SEMINAR CONFERENCE FEES; A. A. SEMINAR IN WILLIAMSBURG	110.00
07-13	1079194004	TIMOTHY F SULLIVAN	07/16/79	PRINTING	14.71
08-09	1079221040	CANTRELL/CUTTER PRINTING, INC	04/01/79	REIMBURSEMENT / CONSTITUENT COFFEE SERVICE	61.38
08-09	1079221036	CARROLL J THOMPSON	07/26/79	REIMBURSEMENT/CONSTITUENT COFFEE SERVICE SUPPLIES	35.75
08-09	1079221027	EDNA WEST	08/01/79	REIMBURSEMENT/CONSTITUENT COFFEE SERVICE SUPPLIES	35.75
08-09	1079221025	THE NEWARK STAR LEDGER	06/01/79	NEWSPAPER SUBSCRIPTION	91.00
09-11	1079254235	XEROX CORPORATION	06/01/79	XEROX USAGE CHARGE	18.90
09-11	1079254236	HOUSE RECORDING STUDIO	07/10/79	PRINTS AND FILM	92.00
09-11	1079254235	HERSEY CENTRAL POWER & LIGHT COMPANY	06/27/79	UTILITIES FOR FREEHOLD DISTRICT OFFICE	36.78
09-11	1079254233	KAYE WOOD	04/26/79	REIMBURSEMENT FOR OFFICE EXPENSES (GAS, TOLLS, PARKING, HARDWARE)	25.59
09-11	1079254231	EDNA WEST	08/09/79	REIMBURSEMENT FOR CONSTITUENT COFFEE SERVICE SUPPLIES	35.00
09-11	1079254230	MONMOUTH AIRLINES INC	08/14/79	JANITORIAL SERVICE FOR BELMAR DISTRICT OFFICE	154.00
09-11	1079254228	SHAMROCK JANITORIAL SERVICE INC	07/01/79	OFFICIAL MEETING/COFFEE & DONUTS	26.97
09-11	1079254226	HOUSE OF REPRESENTATIVES RESTAURANT	07/11/79	SCOUT CERTIFICATES	97.50
09-11	1079254225	DAVID R RAMAGE	08/23/79	CALLIGRAPHY FOR CERTIFICATES	8.00
09-11	1079254221	VLADIMIR S. TUJININ	08/13/79	DELIVERY OF THE NEW YORK TIMES 10-01-79 TO 12-31-79	38.66
09-21	1079264060	A & B TEXACO	09/21/79	GAS FOR MOBILE OFFICE VAN	18.65
09-21	1079264058	CANTRELL/CUTTER PRINTING, INC	08/15/79	MOBILE OFFICE ANNOUNCEMENT CARDS	192.53
09-21	1079264057	THE HOWELL BOOSTER NEWS	09/05/79	NEWSPAPER 10-01-79 TO 10-01-80	3.00
09-21	1079264056	HOUSE RECORDING STUDIO	09/21/79	PRINTS AND FILM	5.00
09-21	1079264055	HOUSE RECORDING STUDIO	08/01/79	REIMBURSEMENT FOR CONSTITUENT COFFEE SERVICE IN DISTRICT OFFICE	34.90
09-21	1079264054	EDNA WEST	09/10/79	REIMBURSEMENT FOR FREEHOLD DISTRICT OFFICE	51.71
09-21	1079264051	HERSEY CENTRAL POWER AND LIGHT CO	07/27/79	UTILITIES FOR FREEHOLD DISTRICT OFFICE	

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
09-21	1079264049	SHAMROCK JANITORIAL SERVICE INC.	08/01/79-08/31/79	JANITORIAL SERVICE FOR BELMAR DISTRICT OFFICE	154.00	
09-30	1079274060	CANTRELL/CUTTER PRINTING, INC.	09/13/79-09/18/79	PRINTING ON MOBILE OFFICE ANNOUNCEMENT CARDS AND ON BIOGRAPHY	151.09	
09-30	1079274058	CANTRELL/CUTTER PRINTING, INC.	09/14/79	PRINTING ON 300 CONSTITUENT LETTERS	17.25	
07-13	1179194006	NEW JERSEY BELL	05/21/79-06/18/79	FTS TELEPHONE SERVICE FOR FREEHOLD OFFICE	141.40	
07-13	1179194005	GSA, OAD, FINANCE DIVISION	05/18/79-06/18/79	FTS TELEPHONE SERVICE FOR BELMAR DISTRICT OFFICE	24.95	
07-13	1179194002	NEW JERSEY BELL	05/04/79-05/31/79	TELEPHONE SERVICE FOR FREEHOLD DISTRICT OFFICE	168.13	
08-09	1179221010	NEW JERSEY BELL	06/19/79-07/19/79	TELEPHONE SERVICE FOR FREEHOLD DISTRICT OFFICE	119.16	
08-09	1179221009	NEW JERSEY BELL	06/04/79-07/04/79	TELEPHONE SERVICE/BELMAR DISTRICT OFFICE	137.45	
08-09	1179221008	GSA, OAD, FINANCE DIVISION	06/19/79-07/19/79	FTS TELEPHONE SERVICE/BELMAR DISTRICT OFFICE	24.95	
09-10	1179253059	NEW JERSEY BELL	07/19/79-08/18/79	TELEPHONE SERVICE FOR FREEHOLD DISTRICT OFFICE	123.78	
09-11	1179254086	NEW JERSEY BELL	07/05/79-08/04/79	TELEPHONE SERVICE FOR BELMAR DISTRICT OFFICE	140.96	
09-11	1179254084	GSA, OAD, FINANCE DIVISION	07/19/79-08/18/79	FTS TELEPHONE SERVICE/BELMAR DISTRICT OFFICE	60.95	
09-21	1179264004	NEW JERSEY BELL	08/05/79-09/04/79	TELEPHONE SERVICE FOR BELMAR DISTRICT OFFICE	222.74	
09-11	2179194002	WESTERN UNION TELEGRAPH COMPANY	06/18/79-06/27/79	TELEGRAPH SERVICE	41.22	
09-21	2179254010	WESTERN UNION TELEGRAPH COMPANY	07/19/79	TELEGRAMS	46.97	
07-12	2279193178	WESTERN UNION TELEGRAPH COMPANY	08/02/79	TELEGRAMS	19.80	
07-13	2279194001	C & P TELEPHONE	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	234.43	
08-06	2279218198	CESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	TELEPHONE SERVICE IN D.C. OFFICE	61.69	
08-09	2279221003	C & P TELEPHONE	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	184.82	
08-29	2279241101	CESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	TELEPHONE SERVICE/D.C. OFFICE	82.73	
09-11	2279254030	C & P TELEPHONE	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	249.53	
09-30	2279274003	C & P TELEPHONE	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE/DC OFFICE	82.29	
07-13	1279194004	JAMES J HOWARD	08/01/79-08/31/79	TELEPHONE SERVICE FOR WASHINGTON OFFICE	131.53	
08-09	1279221011	JAMES J HOWARD	06/21/79-06/25/79	ROUND TRIP FLIGHT ON OCEAN AIRWAYS WASHINGTON, D.C. TO MONMOUTH COUNTY & RETURN	92.00	
08-09	1279221010	JAMES J HOWARD	06/15/79-06/18/79	REIMBURSEMENT / TRAVEL / PRVT AUTO WASH, DC TO MONMOUTH COUNTY, NJ	92.00	
08-09	1279221009	JAMES J HOWARD	07/13/79-07/16/79	REIMBURSEMENT / TRAVEL / OCEAN AIRWAYS WASHINGTON, D.C. TO MONMOUTH COUNTY, NJ	46.00	
09-21	1279264026	JAMES J HOWARD	08/03/79	REIMBURSEMENT / TRAVEL / OCEAN AIRWAYS WASHINGTON, D.C. TO MONMOUTH COUNTY, NJ	92.00	
09-21	1279264025	JAMES J HOWARD	09/14/79-09/16/79	REIMBURSEMENT FOR TRAVEL EXPENSES/OCEAN AIRWAYS DC-DIST	49.00	
09-30	1279274022	JAMES J HOWARD	09/18/79	TVL REIMB SPRING LAKE HEIGHTS, NJ TO WASH, DC ONE WAY - PRVT AUTO 220 MI AT 17 PLUS 3.60 TOLLS	82.00	
09-21	1379264002	NANCY BLADES	08/30/79-09/03/79	TRAVEL REIMBURSEMENT WASHINGTON TO NEW JERSEY OCEAN AIRWAYS	49.00	
07-13	1479194005	C & P TELEPHONE	08/30/79-09/03/79	TVL REIMB BETWEEN SPRING LAKE HEIGHTS, NJ & WASH, DC RT - PRVT AUTO 440 MI AT 17 TOLLS	82.00	
08-09	1479221007	C & P TELEPHONE	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE CHARGE	15.25	
09-11	1479254044	C & P TELEPHONE	06/01/79-06/30/79	TELEPHONE SERVICE CHARGE/D.C. OFFICE	15.15	
09-21	1479264003	C & P TELEPHONE	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE CHARGE	15.18	
09-21	1479264002	C & P TELEPHONE	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE CHARGE	15.13	
08-10	1579222040	POSTMASTER	07/10/79	STAMPS 500	75.00	
09-10	1579255035	POSTMASTER	08/01/79	STAMPS	75.00	
07-31	2079214174	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE CHARGE/D.C. OFFICE	305.36	
08-31	2079247121	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE CHARGE/D.C. OFFICE	714.68	
09-30	2079275173	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE CHARGE/D.C. OFFICE	479.68	

TOTAL 14,825.29

ADJUSTMENTS / REFUNDS

07-13	1079274131	JERSEY CENTRAL POWER LIGHT CO	05/29/79--06/06/79	REFUND OF CREDIT BALANCE	(6.25)
06-29	0979198007	COUNTY OF MONMOUTH	06/01/79--06/30/79	RENT ADJUSTMENT DUE TO MUTILATED TREASURY CHECK	(323.00)
06-29	0979198003	JOHN J HANLEY & JOAN T HANLEY HIS WIFE	06/01/79--06/30/79	RENT ADJUSTMENT DUE TO MUTILATED TREASURY CHECK	(500.00)

TOTAL

(831.25)

OFFICE OF HON. CARROLL HUBBARD JR

OFFICIAL EXPENSES

07-31	0279213240	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79--07/31/79	PRINTING OF JUNE NEWSLETTER	1,025.52
08-31	0279243107	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79--08/31/79	RENT HENDERSON MUNICIPAL CENTER HENDERSON KY 42431	1,025.52
09-30	0279274294	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79--09/30/79	RENT 145 E CENTER ST MADISONVILLE KY 42431	1,025.52
07-05	0679186026	CANTRELL/CUTTER PRINTING, INC.	06/15/79	RENT HENDERSON MUNICIPAL CENTER HENDERSON KY 42431	3,449.03
07-27	0979207282	CITY OF HENDERSON	07/01/79--07/30/79	RENT PADUCAH KY	200.00
08-29	0979240268	KWK-PK MARKETS INC	07/01/79--08/30/79	RENT HENDERSON MUNICIPAL CENTER HENDERSON KY 42431	150.00
08-29	0979240269	KWK-PK MARKETS INC	08/01/79--08/30/79	RENT 145 E CENTER ST MADISONVILLE KY 42431	200.00
09-18	0979261196	GSA, OAD, FINANCE DIVISION	07/01/79--09/30/79	RENT HENDERSON MUNICIPAL CENTER HENDERSON KY 42431	895.00
09-26	0979268331	CITY OF HENDERSON	09/01/79--09/30/79	RENT HENDERSON MUNICIPAL CENTER HENDERSON KY 42431	200.00
09-26	0979268332	KWK-PK MARKETS INC	09/01/79--09/30/79	RENT 145 E CENTER ST MADISONVILLE KY 42431	150.00
07-05	1079186257	LINDA OLIVER	06/20/79	GASOLINE EXPENSES - MADISONVILLE TOLLS PENNARYLE PARKWAY	10.20
07-05	1079186254	EDDIE FORD	06/08/79--06/19/79	GAS EXP. MADISONVILLE 6/8/79 & 6/19/79 TOLLS WK & PURCHASE PKWYS 6/19/79, F/IN-DIST TVL	18.90
07-05	1079186245	VICKI PRICE	06/25/79	GASOLINE EXPENSES - MAYFIELD 6/25/79, PADUCAH 6/25/79, (FOR IN-DISTRICT TRAVEL)	20.00
07-05	1079186243	XEROX CORPORATION	01/01/78--05/30/79	MANTENANCE CONTRACT FOR XEROX TELECOPIER IN PADUCAH FIELD OFFICE	50.62
07-05	1079186240	LINDA OLIVER	06/23/79	GASOLINE EXPENSE - GRAND RIVERS TOLLS - WK PARKWAY (FOR IN-DISTRICT TRAVEL)	180.25
07-05	1079186059	VICKI PRICE	06/08/79--06/07/80	REIMBURSEMENT FOR ONE YEAR SUBSCRIPTION TO THE HICKMAN COURIER	7.65
07-05	1079186057	CARROLL HUBBARD	06/01/79--05/30/80	ONE YEAR SUBSCRIPTION TO THE CARLSLE COUNTY NEWS	6.30
07-13	1079194109	VICKI PRICE	07/01/79--07/28/79	REIMBURSEMENT FOR PAYMENT OF ONE YEAR BOX RENT FOR PADUCAH FIELD OFFICE	7.35
07-13	1079194101	VICKI PRICE	07/01/79--06/30/80	REIMBURSEMENT FOR PAYMENT OF ONE YEAR BOX RENT FOR PADUCAH FIELD OFFICE	2.20
07-13	1079194098	XEROX CORPORATION	06/29/79	GASOLINE EXPENSE - PADUCAH (FOR IN-DISTRICT TRAVEL)	20.00
07-13	1079194046	DAN GARONER FORD	04/01/79--05/02/79	COPIES OVER AND ABOVE ALLOWANCE USED IN WASHINGTON OFFICE	15.44
07-13	1079194042	IBM	05/01/79--06/30/79	LEASE PAYMENTS FOR MAY AND JUNE ON AUTOMOBILE USED FOR IN-DISTRICT TRAVEL BY MEMBER	75.36
07-18	1079199017	CARROLL HUBBARD	06/29/79	SERVICE REPAIR ON IBM MADISONVILLE FIELD OFFICE	380.00
07-18	1079199016	CARROLL HUBBARD	07/13/79	PARKING FEE, EVANSVILLE, IND. AIRPORT	.50
07-19	1079200145	HOUSE RECORDING STUDIO	07/13/79--07/15/79	TRAVEL TRAVEL: EVANSVILLE TO PRINCETON (80 MI) PRINCETON TO LOUISVILLE (195 MI) AT .17 P/M	46.75
07-19	1079200142	VICKI PRICE	07/14/79	TOLLS: \$4.20	4.20
07-19	1079200141	XEROX CORPORATION	06/08/79--06/29/79	CONGRESSIONAL TAPES FOR FIRST DISTRICT RADIO STATIONS	216.80
07-24	1079205244	CARROLL HUBBARD	07/01/79--07/29/79	ONE MONTH PAYMENT OF DAILY COURIER-JOURNAL FOR PADUCAH FIELD OFFICE	3.20
07-24	1079205235	CARROLL HUBBARD	06/01/79--06/30/79	SERVICE MAINTENANCE FOR TELECOPIER IN PADUCAH FIELD OFFICE	25.75
07-24	1079205227	CARROLL HUBBARD	07/06/79--07/09/79	RYMFB OF INSUR CVRG OF CONG. (LEASED) VEHICLE USED FOR BUSS IN 1ST DIST 7-29-79/1-29-80	259.70
07-24	1079205221	CARROLL HUBBARD	05/31/79--06/01/80	REIMBURSEMENT FOR PAYMENT OF ONE YEAR SUBSCRIPTION TO HICKMAN COUNTY GAZETTE	9.72
07-27	1079208120	DALE RICE	07/13/79--07/19/79	GASOLINE EXPENSE - PADUCAH 7/13, LEBANON JUNCTION 7/14, PADUCAH 7/19	42.50
07-27	1079208118	VICKI PRICE	07/14/79--07/15/79	TOLLS - WESTERN KY PARKWAY	2.00
07-27	1079208117	VICKI PRICE	07/20/79	GASOLINE EXPENSE - PADUCAH	18.00
07-27	1079208113	CARROLL HUBBARD	07/01/79--06/30/80	REIMBURSEMENT FOR PURCHASE OF BOND PAPER FOR PADUCAH FIELD OFFICE	5.42
07-27	1079208112	THE BOBBS-MERRILL COMPANY	06/30/79	REIMBURSEMENT FOR PAYMENT OF ONE YEAR SUBSCRIPTION TO THE MUEHLBERG COUNTY SUN	7.96
07-27	1079207034	TOMMY COIL	07/13/79	SUPPLEMENT TO KENTUCKY REVISED STATUTES FOR USE IN THE LEGIS DEPARTMENT OF WASHINGTON OFFICE	15.60
07-27	1079207033	TOMMY COIL	07/14/79	PRINCETON TO PADUCAH, KENTUCKY 45 MILES AT .17	7.65
07-27	1079207032	TOMMY COIL	07/13/79	HOPKINSVILLE TO PRINCETON, KY 25 MILES AT .17	4.25
07-27	1079207031	CARROLL HUBBARD	07/13/79	HOTEL ACCOMMODATIONS HOLIDAY INN HOPKINSVILLE, KENTUCKY	23.10
08-07	1079219302	MARY PATRICIA BARRETT	07/22/79--07/23/79	SUBTRACT TRAVEL LOUISVILLE TO HENDERSON AND RETURN 300 MILES AT .17 PER MILE	51.00
08-07	1079219300	MARY PATRICIA BARRETT	07/23/79--07/23/79	HOTEL ACCOMMODATIONS RAMADA INN, MADISONVILLE, KY IN DISTRICT GAS EXPENSE	49.36

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

Date	Voucher No	Payee	Service dates	Description	(S) Amount
08-09	1079221045	CONGRESSIONAL QUARTERLY INC	07/01/79-06/30/80	CONGRESSIONAL QUARTERLY SERVICE FOR ONE YEAR (JULY 1979-JUNE 1980) FOR WASHINGTON LEGIS DEPT	252.00
08-09	1079221043	VICKI PRICE	08/01/79-08/31/79	ONE MONTH PAYMENT OF DAILY & SUNDAY COURIER-JOURNAL FOR PADUCAH FIELD OFFICE	5.40
08-09	1079221042	DALE RICE	07/26/79	GASOLINE EXPENSE - BENTON	16.00
08-09	1079221041	XEROX CORPORATION	05/02/79-05/31/79	COPIES IN WASHINGTON OFFICE OVER LEASING ALLOWANCE	36.54
08-14	1079226042	CONGRESSIONAL QUARTERLY INC	08/09/79	1 SET OF CO BINDERS (PLUS \$2 HANDLING CHARGE)	22.00
08-14	1079226040	CARROLL HUBBARD	07/14/79	LUNCH WITH FIRST DISTRICT CONST REGARD ENERGY SITUATION (VILLAGE, INN, PRINCETON)	27.26
08-14	1079226037	LINDA OLIVER	07/01/79-07/31/79	ONE MONTH SUBSCRIPTION PAYMENT FOR MADISONVILLE MESSENGER	3.50
08-14	1079226035	ELAINE ALLEN	08/02/79-08/03/79	HOTEL ACCOMMODATION & BREAKFAST - RAMADA INN - HENDERSON	51.62
08-14	1079226033	MARY L DUNCAN	08/03/79-08/03/79	GASOLINE EXPENSE - MADISONVILLE 8/3/79 TOLL - PENNYRILE PKWY 8/3/79	12.60
08-14	1079226032	VICKI PRICE	08/01/79-08/02/79	GASOLINE EXPENSE - PADUCAH 8/1/79 CASOLINE EXPENSE - PADUCAH 8/1/79	28.00
08-15	1079226032	CANTRELL/GUTTER PRINTING, INC	08/01/79	PRINTING OF NOTICE OF PUBLIC APPEARANCE IN 1ST CONG. DISTRICT	1,878.31
08-15	1079227270	CARROLL HUBBARD	08/02/79	PARKING FEE - EVANSVILLE, IND. AIRPORT	1.00
08-15	1079227269	CARROLL HUBBARD	08/02/79-08/05/79	IN-DISTRICT GASOLINE EXPENSE	3.80
08-15	1079227259	CARROLL HUBBARD	08/04/79	HOTEL ACCOMMODATIONS - RAMADA INN - HENDERSON, KENTUCKY	18.92
08-15	1079227258	CARROLL HUBBARD	08/02/79-08/03/79	MICALS HOLIDAY INN \$32.60, \$3.70, \$4.48	36.27
08-15	1079227257	CARROLL HUBBARD	08/03/79-08/05/79	EVANSVILLE-HENDERSON-LACENTER 140 MILES AT 20 LACENTER, LOUISVILLE 250 MILES AT 20	40.78
08-15	1079227256	CARROLL HUBBARD	08/02/79-08/05/79	SUPPLEMENTAL MI FOR SURFACE TVL EVANSVILLE TO HENDERSON & RTN (300 MI) AT 3 PER MI.	78.00
08-15	1079227252	CARROLL HUBBARD	07/22/79-07/23/79	LEASING MI FOR SURFACE TVL EVANSVILLE TO PRINCETON 80 MI, PRINCETON-LOUISVILLE 195 MI, AT 03	9.00
08-15	1079227251	CARROLL HUBBARD	07/13/79-07/15/79	STATEMENT FOR AUTOMOBILE USED IN FIRST CONGRESSIONAL DIST FOR CONG TRAVEL	8.25
08-15	1079227040	DAN GARDNER FORD	07/01/79-07/31/79	THREE MONTHS SUBSCRIPTION PAYMENT FOR EVANSVILLE COURIER FOR HENDERFIELD OFFICE	190.00
08-15	1079227039	MARY L DUNCAN	07/29/79-10/27/79	MAINTENANCE CONTRACT FOR XEROX TELECOPIER IN PADUCAH FIELD OFFICE	12.35
08-15	1079236066	XEROX CORPORATION	07/01/79-07/31/79	REIMBURSEMENT FOR PAYMENT OF ONE YEAR SUBSCRIPTION NEWSWECNE 9-1-79 TO 8-31-80	25.75
08-24	1079236066	CARROLL HUBBARD	08/24/79	RADIO TAPES REGARDING 96TH CONGRESS FOR FIRST CONGRESSIONAL DISTRICT	5.00
08-24	1079236064	HOUSE RECORDING STUDIO	07/09/79-07/21/79	GASOLINE EXPENSE - FULTON TOLLS - PURCHASE PARKWAY	228.75
09-06	1079249447	BEVERLY HOOPER	08/18/79	PAYMENT FOR THREE MONTHS SUBSCRIPTION TO THE CLEANER FOR HENDERSON FIELD OFFICE	21.40
09-06	1079249042	VICKI PRICE	08/21/79-08/25/79	GASOLINE EXPENSE - LAKE CITY TOLL - PENNYRILE PKWY - GAS - LAKE CITY - KUTTAWA	12.35
09-06	1079249040	CARROLL HUBBARD	08/16/79-01/29/80	ADDITL INSRN PRMUM FOR 1979 FORD RENTED BY CONG FOR USE IN TWLG -1ST CONG DIST BUSINESS	56.60
09-06	1079249038	XEROX CORPORATION	05/31/79-06/29/79	COPIES OVER AND ABOVE LEASE ALLOWANCE IN WASHINGTON OFFICE	33.20
09-06	1079249037	DALE RICE	08/05/79-08/20/79	GASOLINE TOLLS AND MEALS IN DISTRICT TRAVEL	36.65
09-11	1079254370	VICKI PRICE	08/27/79-09/01/79	GASOLINE EXPENSE - KUTTAWA 8/27 - ADAIRVILLE 8/29 - STURGIS 8/30 - CALVERT CITY 9/4	53.20
09-11	1079254367	VICKI PRICE	08/29/79-09/04/79	TOLLS (SEEBRE BRIDGE, WESTERN KY PARKWAY, PENNYRILE PARKWAY, GREEN RIVER PARKWAY)	4.60
09-11	1079254364	ELAINE ALLEN	09/01/79-11/30/79	THREE MONTHS SUBSCRIPTION TO THE PADUCAH SUN FOR FIELD OFFICE	12.00
09-11	1079254360	CARROLL HUBBARD	08/30/79-08/31/79	GASOLINE EXPENSE - HENDERSON 8/30 - KUTTAWA 8/30 - CROFTON 8/31 - MEALS (NORTONVILLE) 8/31	51.33
09-11	1079254358	CARROLL HUBBARD	08/18/79	IN-DISTRICT GAS EXPENSE MELBURN, KY	10.00
09-11	1079254357	CARROLL HUBBARD	08/24/79	IN-DISTRICT GAS EXPENSE BEAVER DAM, KY	19.00
09-11	1079254356	CARROLL HUBBARD	08/15/79-09/02/79	SURFACE TRAVEL LOUISVILLE TO HICKMAN, KY AND RETURN, 540 MILES AT \$2.20	108.00
09-11	1079254354	CARROLL HUBBARD	08/15/79-09/02/79	TOLLS LOUISVILLE TO HICKMAN, KY AND RETURN, PLUS IN-DISTRICT TRAVELS	32.45
09-11	1079254350	CARROLL HUBBARD	08/25/79	LODGING AT THIN TRN INN, EDDYVILLE, KY	21.00
09-11	1079254348	CARROLL HUBBARD	09/01/79	DINNER WITH CONSTITUENTS AT RAMADA INN, MADISONVILLE, KY	89.84
09-11	1079254345	CARROLL HUBBARD	09/01/79	BREAKFAST WITH CONSTITUENTS AT HOLIDAY INN, HOPKINSVILLE, KY	11.58
09-11	1079254315	CARROLL HUBBARD	08/30/79-08/31/79	LODGING AND MEALS AT RAMADA INN, HENDERSON, KY FOR CONGRESSMAN & STAFF V. PRICE	104.05
09-11	1079254313	CARROLL HUBBARD	08/27/79-08/28/79	LODGING AT RAMADA INN, MADISONVILLE, KY	23.30
09-11	1079254312	CARROLL HUBBARD	08/22/79-08/24/79	MEALS AND LODGING AT RAMADA INN, HENDERSON KY FOR CONGRESSMAN & STAFF E. ALLEN	172.45
09-11	1079254314	CARROLL HUBBARD	08/21/79-08/22/79	MEALS AND LODGING AT RAMADA INN, MADISONVILLE, KY FOR CONGRESSMAN & STAFF T. COIL	57.44
09-11	1079254310	CARROLL HUBBARD	08/21/79	LUNCH WITH CONSTITUENTS AT THE HUT RESTAURANT BARDELL, KY	13.32

OFFICE OF HON. CARROLL HUBBARD JR.—Continued

09-11	1079254309	CARROLL HUBBARD	08/26/79	BREAKFAST WITH CONSTITUENTS AT HOLIDAY INN, PADUCAH, KY	13.11
09-11	1079254308	CARROLL HUBBARD	08/10/79	DINNER WITH CONSTITUENTS AT MAYFIELD, KY HOLIDAY INN	16.60
09-11	1079254306	CARROLL HUBBARD	08/24/79	IN-DISTRICT GAS EXPENSES AT J&R THOMPSON EXXON PADUCAH, KY	13.00
09-11	1079254305	CARROLL HUBBARD	08/21/79	BREAKFAST WITH CONSTITUENTS AT HOLIDAY INN, PADUCAH, KY	18.26
09-11	1079254304	CARROLL HUBBARD	08/18/79	LUNCH WITH CONSTITUENTS AT FULTON FORUM FULTON, KY HOLIDAY INN	4.58
09-11	1079254303	VICKI PRICE	09/01/79-09/30/79	ONE MONTH SUBSCRIPTION REIMBURSEMENT FOR DAILY AND SUNDAY COURIER JOURNAL	6.20
09-11	1079254302	DALE RICE	08/20/79	GASOLINE CAP FOR CONGRESSIONAL AUTO	2.72
09-12	1079255006	BEVERLY HOOPER	08/24/79	LOGGING - EXECUTIVE WEST, LOUISVILLE	31.36
09-12	1079255005	TOMMY COIL	09/02/79-09/03/79	IN-DISTRICT LOGGING HOLIDAY INN - GILBERTSVILLE	32.10
09-12	1079255004	TOMMY COIL	08/31/79	IN-DISTRICT TOLLS	3.30
09-12	1079255003	TOMMY COIL	08/27/79-09/01/79	IN-DISTRICT GAS EXPENSE	68.09
09-13	1079256116	CARROLL HUBBARD	08/25/79	REIMBURSEMENT FOR BREAKFAST WITH 1ST DIST CONSTITUENTS AT LAKE CITY (THE DIAMOND REST)	12.40
09-13	1079256115	CARROLL HUBBARD	08/21/79	REIMBURSEMENT FOR DINNER WITH 1ST DIST CONSTITUENTS AT PRINCETON (THE VILAGE INN)	49.25
09-13	1079256114	CARROLL HUBBARD	08/24/79	REIMB F/LUNCHEON WITH 1ST DIST CONSTITUENTS AT BROADWELL-THE HUT RESTAURANT	13.32
09-13	1079256113	CARROLL HUBBARD	08/24/79	REIMB F/LUNCHEON WITH 1ST DIST CONSTITUENTS AT GREENVILLE (PICK'N SHOVEL RESTAURANT)	6.96
09-13	1079256112	DAVID R RAMAGE	08/22/79	REIMB FOR BREAKFAST WITH 1ST DIST CONSTITUENTS AT BEAVER DAM (SHEFFIELD'S RESTAURANT)	4.26
09-14	1079257236	CARROLL HUBBARD	07/25/79	SYMPATHY CARDS AND ENVELOPES	237.50
09-17	1079260324	CARROLL HUBBARD	08/29/79	TOLLS	3.00
09-17	1079260323	DEBBIE COX	08/01/79-08/31/79	PAYMENT OF MTG ROOM CHARGE AT MAYFIELD HOLIDAY INN FOR PUBLIC FORUM W/CONSTITUENTS	95.00
09-19	1079262268	CARROLL HUBBARD	09/14/79-09/16/79	PAYMENT OF ONE MONTH SUBS. TO MADISONVILLE MESSENGER FOR MADISONVILLE FIELD OFFICE	3.50
09-19	1079262267	CARROLL HUBBARD	09/15/79-09/16/79	SURFACE TRAVEL, LOUISVILLE TO MAYFIELD, KY - 240 MI MAYFIELD TO EVANSVILLE 150 MI - 390 AT 20	78.00
09-19	1079262266	CARROLL HUBBARD	09/15/79-09/16/79	LOGGING AT RAMADA INN, HENDERSON, KY	34.65
09-24	1079267144	HOUSE RECORDING STUDIO	08/02/79-08/30/79	TOLLS	70
09-28	1079271112	CARROLL HUBBARD	09/24/79-09/25/79	CONGRESSIONAL (PUBLIC SERVICE) TAPES FOR FIRST CONGRESSIONAL DISTRICT RADIO STATIONS	138.25
09-28	1079271111	CARROLL HUBBARD	09/24/79	HOTEL ACCOMMODATIONS, EXECUTIVE INN, LOUISVILLE	36.36
09-28	1079271110	CARROLL HUBBARD	09/30/79	TAXI FEE, CITY CAR, LOUISVILLE	12.50
09-28	1079271109	ELAINE ALLEN	09/21/79	REIMB FOR PHOTOGRAPHS OF D. COX ANNOUNCING HER APPOINTMENT AS MADISONVILLE FIELD REP	27.00
07-05	1179186017	GSA, OAO, FINANCE DIVISION	05/01/79-06/01/79	GASOLINE EXPENSE - PADUCAH	13.47
07-05	1179186016	SOUTH CENTRAL BELL	05/05/79-06/05/79	ONE MONTH FTS TELEPHONE SERVICE PADUCAH FIELD OFFICE	23.30
07-05	1179186015	SOUTH CENTRAL BELL	05/05/79-06/05/79	ONE MONTH TELEPHONE SERVICE HENDERSON FIELD OFFICE	24.82
07-13	1179194036	SOUTH CENTRAL BELL	06/05/79-07/05/79	ONE MONTH TELEPHONE SERVICE - MADISONVILLE FIELD OFFICE	41.38
07-27	1179208029	SOUTH CENTRAL BELL	06/05/79-07/05/79	TELEPHONE SERVICE FOR ONE MONTH IN HENDERSON FIELD OFFICE	25.19
07-27	1179208028	SOUTH CENTRAL BELL	06/18/79-07/18/79	TELEPHONE SERVICE FOR ONE MONTH IN PADUCAH FIELD OFFICE	36.19
08-09	1179208027	GSA, OAO, FINANCE DIVISION	06/18/79-07/18/79	FTS SERVICE FOR ONE MONTH IN PADUCAH FIELD OFFICE	23.30
08-29	1179221012	SOUTH CENTRAL BELL	07/05/79-08/05/79	ONE MONTH SERVICE-MADISONVILLE FIELD OFFICE	38.56
09-06	1179249180	SOUTH CENTRAL BELL	07/18/79-08/18/79	ONE MONTH TELEPHONE SERVICE IN HENDERSON FIELD OFFICE	25.45
09-06	1179249181	GSA, OAO, FINANCE DIVISION	07/18/79-08/18/79	FTS LINE IN PADUCAH FIELD OFFICE FOR ONE MONTH	23.30
09-06	1179249020	SOUTH CENTRAL BELL	07/16/79-08/16/79	ONE MONTH TELEPHONE SERVICE - PADUCAH FIELD OFFICE	28.05
09-11	1179254129	SOUTH CENTRAL BELL	08/05/79-09/05/79	ONE MONTH TELEPHONE SERVICE FOR MADISONVILLE FIELD OFFICE	41.64
09-28	1179271032	SOUTH CENTRAL BELL	08/05/79-09/05/79	ONE MONTH TELEPHONE SERVICE IN HENDERSON FIELD OFFICE	37.26
09-28	1179271031	SOUTH CENTRAL BELL	08/05/79-09/05/79	ONE MONTH TELEPHONE SERVICE IN PADUCAH FIELD OFFICE	28.05
07-12	2279209377	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	211.03
07-19	2279200008	C & P TELEPHONE	06/01/79-06/30/79	LONG DISTANCE TELEPHONE SERVICE MONTH OF JUNE, 1979	64.11
08-06	2279218199	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-07/31/79	LOCAL TELEPHONE SERVICE	210.15
08-29	2279241102	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	210.40
09-11	2279254042	C & P TELEPHONE	07/01/79-08/31/79	LONG DISTANCE TELEPHONE SERVICE MONTH OF JULY, 1979	105.22
09-28	2279271027	C & P TELEPHONE	07/01/79-08/31/79	LONG DISTANCE TELEPHONE SERVICE MONTH OF AUGUST, 1979	289.63
07-18	1279199003	CARROLL HUBBARD	07/13/79-07/15/79	WASHINGTON TO EVANSVILLE, IND. LOUISVILLE TO WASHINGTON VIA EASTERN AIRLINES	159.00
07-27	1279207038	CARROLL HUBBARD	07/22/79-07/23/79	WASHINGTON TO LOUISVILLE AND RETURN VIA PIEDMONT AIRLINES	170.00
08-15	1279227048	CARROLL HUBBARD	08/02/79-08/05/79	WASHINGTON TO EVANSVILLE, KY LOUISVILLE TO WASHINGTON VIA EASTERN AIRLINES	170.00
09-11	1279254074	CARROLL HUBBARD	08/15/79-09/02/79	WASHINGTON TO LOUISVILLE, KY LOUISVILLE TO WASHINGTON VIA PIEDMONT AIRLINES	160.00
09-11	1279262063	CARROLL HUBBARD	09/14/79-09/16/79	WASHINGTON TO LOUISVILLE, KY EVANSVILLE, IND TO WASHINGTON VIA EASTERN AIRLINES	170.00
08-28	1279271027	CARROLL HUBBARD	09/24/79-09/25/79	WASHINGTON LOUISVILLE & 6TH VIA PIEDMONT LOUISVILLE TO HENDERSON, KY PVT AIR CHARTER	166.00
07-27	1379207004	TOMMY COIL	07/17/79	PADUCAH, KY TO WASHINGTON, DC 849 MILES AT 17	144.33
07-27	1379207003	TOMMY COIL	07/13/79	WASHINGTON TO HOPKINSVILLE, KY 779 MILES AT 17	132.43

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No	Payee	Service dates	Description	Amount
OFFICE OF HON. CARROLL HUBBARD JR—Continued					
08-07	1379219033	MARY PATRICIA BARRETT	07/23/79	WASHINGTON TO PADUCAH, KY VIA EASTERN & AIR KENTUCKY AIRLINES	118.00
08-15	1379227002	TOMMY COIL	08/02/79-08/08/79	WASHINGTON TO EVANSVILLE EASTERN AIRLINES PADUCAH TO WASH EASTERN AIRLINES	186.00
08-16	1379228005	FRITZ ELMENDORF	08/02/79-08/09/79	WASH/EVANSVILLE, IN EVANSVILLE TO LOUISVILLE, KY TO WASH VIA EASTERN & PIEDMONT	205.00
09-12	1379255002	TOMMY COIL	09/02/79-09/03/79	PADUCAH TO LOUISVILLE VIA AIR KY LOUISVILLE TO WASHINGTON VIA EASTERN	125.00
09-12	1379255001	TOMMY COIL	08/22/79	WASHINGTON TO EVANSVILLE VIA EASTERN AIRLINES	90.00
09-24	1379267030	VICKI PRICE	09/08/79-09/14/79	ROUNDTrip AIR FARE: PADUCAH, KY TO WASHINGTON, D.C. AND RETURN	200.00
07-10	1579191058	POSTMASTER	06/29/79	1000 \$15 STAMPS	150.00
07-10	1579191041	POSTMASTER	06/15/79	2000 \$15 STAMPS	300.00
08-10	1579222063	POSTMASTER	07/26/79	1000 \$15 STAMPS	150.00
08-10	1579222062	POSTMASTER	07/26/79	1773 CENT STAMPS	5.31
08-10	1579222049	POSTMASTER	07/19/79	1000 \$15 STAMPS	150.00
08-10	1579222018	POSTMASTER	07/06/79	1773 CENT STAMPS	5.31
09-12	1579255076	POSTMASTER	08/13/79	1000 \$15 STAMPS	150.00
09-12	1579255037	POSTMASTER	08/07/79	500 \$15 STAMPS	75.00
09-12	1579255036	POSTMASTER	08/23/79	1,000 \$15 STAMPS	150.00
07-31	2079214175	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		840.21
08-31	2079247124	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		354.98
09-30	2079275209	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		543.18
TOTAL					21,564.68

OFFICE OF HON. JERRY HUCKABY

OFFICIAL EXPENSES

07-31	0279213241	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		405.50
08-31	0279243108	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		405.50
09-30	0279274297	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		405.50
07-09	0679190004	DAVID R RAMAGE	06/01/79-06/30/79	PRINTING COSTS FOR NEWSLETTERS, TOWN MEETING AND BLOOD PRESSURE CHECK CARDS	667.95
07-17	0679198016	THE CASILLA'S PRESS INC	06/19/79	TYPESETTING OF NEWSLETTER	110.00
07-17	0679198015	DAVID R RAMAGE	06/20/79	CHESHIRE LABELS ON NEWSLETTERS	168.00
07-17	0679198014	DAVID R RAMAGE	06/22/79	PRINTING OF SCHEDULES FOR BLOOD PRESSURE CHECKS IN MOBILE OFFICE	181.80
07-17	0679198011	DAVID R RAMAGE	06/02/79	PRINTING OF SCHEDULES FOR OFFICIAL BLOOD PRESSURE CHECKS	120.25
08-07	0679219005	DIVERSIFIED MAIL MARKETING, INC	06/02/79	PRINTING OF NEWSLETTER	1,996.92
07-27	0979207264	NATCHITOCHES PARISH POLICE JURY	07/01/79-07/30/79	RENT OLD NATCHITOCHES BLDG NATCHITOCHES LA 71457	150.00
07-27	0979207265	HRI CARTER'S INC	07/01/79-07/30/79	RENT MOBILE	540.00
07-27	0979207266	TREND HOUSE INC	07/01/79-07/30/79	RENT MOBILE	332.12
08-29	0979240270	NATCHITOCHES PARISH POLICE JURY	08/01/79-08/30/79	RENT SUITE "J", 1200 N EIGHTEENTH MONROE LA 71201	540.00
08-29	0979240271	HRI CARTER'S INC	08/01/79-08/30/79	RENT MOBILE	540.00
08-29	0979268025	GSA, OAD, FINANCE DIVISION	08/01/79-08/30/79	RENT OLD NATCHITOCHES PARRISH COURTHOUSE BLDG NATCHITOCHES LA 71457	150.00
09-20	0979268333	NATCHITOCHES PARISH POLICE JURY	09/01/79-09/30/79	RENT SUITE "J", 1200 N EIGHTEENTH MONROE LA 71201	332.12
09-26	0979268334	HRI CARTER'S INC	08/01/79-08/30/79	RENT NATCHITOCHES LA	(155.00)
09-26	0979268335	NATCHITOCHES PARISH POLICE JURY	09/01/79-09/30/79	RENT OLD NATCHITOCHES PARRISH COURTHOUSE BLDG NATCHITOCHES LA 71457	150.00
09-26	0979268336	TREND HOUSE INC	09/01/79-09/30/79	RENT MOBILE	540.00
07-09	1079199023	RICHARD ROBERTSON	09/01/79-09/30/79	RENT SUITE "J", 1200 N EIGHTEENTH MONROE LA 71201	332.12
07-17	1079198408	JOHNNY EARL MANNING	06/02/79-06/09/79	REIMBURSEMENT FOR LODGING WHILE IN WASHINGTON ON OFFICIAL BUSINESS \$264.00	264.00
07-17	1079198408	LAWRENCE MARTIN	06/01/79-06/30/79	OPC L EXPS FOR MOBILE OFFICE & LUNCHES FOR NURSES CONDUCTING BLOOD-PRESSURE CHECKS	66.64
07-17	1079198405	LAWRENCE MARTIN	06/01/79-06/30/79	LODGING WHILE IN WASHINGTON	265.38

07-17	1079198143	CALDWELL WATCHMAN-PROGRESS	06/20/79	OFFICIAL AD FOR BLOOD PRESSURE CHECK	42.00
07-17	1079198140	KELLOGG-MOORE OIL CO.	05/31/79	GASOLINE FOR MOBILE OFFICE	28.30
07-17	1079198136	WINN PARISH ENTERPRISE	06/20/79	OFFICIAL AD FOR BLOOD PRESSURE CHECK	64.68
07-17	1079198132	THE COLFAX CHRONICLE	06/14/79	OFFICIAL AD FOR BLOOD PRESSURE CHECK	78.40
07-17	1079198127	HOUSE RECORDING STUDIO	06/01/79-06/30/79	FOR PROCESSING AND PRINTING OF OFFICIAL PHOTOGRAPHS	50.50
07-17	1079198123	THE JENA TIMES	06/20/79	OFFICIAL AD FOR BLOOD PRESSURE CHECK	99.96
07-17	1079198120	THE WATCHTOWNS TIMES	06/18/79	OFFICIAL AD FOR BLOOD PRESSURE CHECK	26.85
07-17	1079198118	JOE PENDLETON SERVICE STATION	06/01/79-06/07/79	GASOLINE FOR MOBILE OFFICE	58.35
07-17	1079198116	THE JACKSON INDEPENDENT INC	06/21/79	OFFICIAL AD FOR BLOOD-PRESSURE CHECK	42.00
07-17	1079198115	BINGOLD RECORD	06/29/79	OFFICIAL AD FOR BLOOD-PRESSURE CHECK	83.16
07-17	1079198107	NEWS STAR-WORLD PUB CORPORATION	06/21/79	OFFICIAL AD FOR BLOOD-PRESSURE CHECK	84.60
07-25	1079206007	NEWS STAR-WORLD PUB CORPORATION	06/21/79	OFFICIAL AD FOR BLOOD-PRESSURE CHECK	22.96
07-30	1079211023	JERRY HUCKABY	07/20/79	NEWSPAPER SUBSCRIPTION FOR MONROE DISTRICT OFFICE	26.75
07-30	1079211022	JERRY HUCKABY	07/19/79	LOGGING WHILE IN EL DORADO FOR CONGRESSIONAL HEARINGS	222.00
08-07	1079219506	TELEGRAPH PRESS	07/09/79	PRINTING ON CONSUMER INFORMATION CATALOG	85.07
08-07	1079219029	JOHNNY EARL WINNING	06/21/79-07/06/79	REIMBURSEMENT FOR GASOLINE FOR MOBILE OFFICE	40.40
08-07	1079219028	DAVID R RAMAGE	07/09/79	MAINTENANCE ON MOBILE OFFICE	208.55
08-07	1079219026	DAVID R RAMAGE	07/11/79	PRINTING OF BLOOD PRESSURE CA SCHEDULES F/DELHI, ST. JOSEPH, TALLULAH & MCLEMORE NO 205	336.00
08-07	1079219024	HINTON SIGN COMPANY	07/01/79-07/24/79	CLEAN AND PAINT SIGN ON MOBILE OFFICE	654.75
08-07	1079219023	DAVID R RAMAGE	07/17/79	BLOOD PRESSURE CA SCHEDULES F/MONROE, OAK GROVE, W CARROLL, E CARROLL & BASTROP	55.70
08-15	1079227043	AMERICAN EXPRESS CO	07/02/79	MEAL WHILE IN DISTRICT	26.75
08-15	1079227042	AMERICAN EXPRESS CO	06/02/79	OFFICIAL LODGING WHILE IN DISTRICT	26.75
08-15	1079227041	AMERICAN EXPRESS CO	06/02/79	OFFICIAL LODGING WHILE IN DISTRICT	26.75
09-10	1079253110	RUSTON RECORD	08/21/79-08/26/80	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	20.00
09-10	1079253113	QUACHITA CITIZEN	07/01/79-06/30/80	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	10.00
09-11	1079254145	JERRY HUCKABY	08/29/79	LOGGING WHILE IN DISTRICT	31.03
09-11	1079254137	JERRY HUCKABY	08/23/79	LOGGING WHILE IN DISTRICT	29.62
09-13	1079256164	THE GAZETTE	07/05/79	OFFICIAL ADS FOR BLOOD PRESSURE CHECKS	96.00
09-13	1079256163	HOUSE RECORDING STUDIO	07/01/79-07/31/79	DEVELOPING AND PRINTING OF OFFICIAL PHOTOGRAPHS	3.50
09-13	1079256162	LASALLE BROADCASTER	07/25/79	OFFICIAL RADIO ADS FOR BLOOD PRESSURE CHECKS	15.00
09-13	1079256161	EAST CARROLL DELTA NEWS	07/25/79	OFFICIAL AD FOR BLOOD PRESSURE CHECK	47.04
09-13	1079256160	QUACHITA CITIZEN	07/26/79	OFFICIAL AD FOR BLOOD PRESSURE CHECK	94.08
09-13	1079256158	THE MADISON JOURNAL	07/19/79	OFFICIAL AD FOR BLOOD PRESSURE CHECK	50.40
09-13	1079256157	THE CONCORDIA SENTINEL	07/09/79	OFFICIAL AD FOR BLOOD PRESSURE CHECK	60.80
09-13	1079256156	BASTROP ENTERPRISE	07/26/79	OFFICIAL AD FOR BLOOD PRESSURE CHECK AD	79.38
09-13	1079256155	THE TENSAS GAZETTE	07/18/79	OFFICIAL AD FOR BLOOD PRESSURE CHECK	64.68
09-13	1079256154	NEWS-STAR-WORLD	07/26/79	OFFICIAL AD FOR BLOOD PRESSURE CHECK	371.00
09-13	1079256153	THE HUSH PUPPY	08/10/79	OFFICIAL AD FOR BLOOD PRESSURE CHECK	306.51
09-13	1079256152	JOE PENDLETON SERVICE STATION	07/01/79-07/31/79	GASOLINE FOR MOBILE OFFICE	30.00
09-13	1079256151	EXXON COMPANY USA	08/01/79-08/31/79	GASOLINE FOR MOBILE OFFICE	22.00
09-13	1079256150	THE WALL STREET JOURNAL	08/06/79-09/06/80	SUBSCRIPTION	55.00
09-13	1079256149	DAVID R RAMAGE	08/01/79-08/31/79	FOR ELLIOTT WORK	4.50
09-13	1079256148	THE DEBILDISPATCH	07/12/79	OFFICIAL AD FOR BLOOD PRESSURE CHECK	55.44
09-13	1079256147	BANNER DEMOCRAT	07/19/79	OFFICIAL AD FOR BLOOD PRESSURE CHECK	39.00
09-13	1079256146	ALAN WAYNE STORCOPHER	07/30/79-08/10/79	IN DISTRICT TRAVEL 190 MILES	28.50
09-13	1079256145	MONROE FREE PRESS	07/01/79-07/31/79	OFFICIAL ADS FOR BLOOD PRESSURE CHECKS	99.00
09-13	1079256142	EXXON COMPANY USA	06/01/79-07/31/79	GASOLINE FOR OFFICIAL TRAVEL IN DISTRICT	5.04
09-13	1079256141	WEST CARROLL GAZETTE	07/01/79-07/31/79	OFFICIAL AD FOR BLOOD PRESSURE CHECK	82.32
09-13	1079256139	RUSTON DAILY LEADER	07/05/79	OFFICIAL AD FOR BLOOD PRESSURE CHECKS	3.88
09-13	1079256138	MONROE OFFICE EQUIPMENT CO	08/17/79	OFFICIAL SUPPLIES FOR DISTRICT OFFICE	25.58
09-13	1079256133	OFFICE MACHINE SERVICE CO	08/14/79	OFFICIAL SUPPLIES FOR MONROE OFFICE	26.75
09-14	1079257237	AMERICAN EXPRESS CO	07/27/79	OFFICIAL LODGING WHILE IN DISTRICT ON BUSINESS	868.08
09-19	1079262350	LOU GERRH BURNETT	08/06/79-09/01/79	FOR OFFICIAL TRAVEL AND LODGING WHILE IN DISTRICT ON BUSINESS	55.13
09-19	1079262349	THE FRANKLIN SUN	07/11/79	OFFICIAL AD FOR BLOOD PRESSURE CHECK	94.88
09-19	1079262347	CATAHOULA NEWS BOOSTER	07/12/79	OFFICIAL AD FOR BLOOD PRESSURE CHECK	55.80
09-19	1079262345	RICHARD ROBERTSON	05/23/79-07/20/79	GAS FOR MOBILE OFFICE, LUNCHEAS FOR NURSES DOING BLOOD PRESSURE CHECKS AND LODGING	94.88
09-20	1079262349	JOE PENDLETON SERVICE STATION	08/08/79	GASOLINE FOR MOBILE OFFICE	49.20

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
09-20	1079263418	JERRY HUCKABY	09/06/79	PURCHASE OF EASEL FOR OFFICIAL USE IN CONGRESSIONAL OFFICE	65.79
09-20	1079263417	KELLOGG-MOORE OIL CO	07/01/79-07/31/79	GASOLINE FOR MOBILE OFFICE	155.88
09-20	1079263228	HOUSE RECORDING STUDIO	08/01/79-08/31/79	FOR OFFICIAL PHOTOGRAPHS	10.50
09-20	1079263227	AMERICAN EXPRESS CO	07/27/79-07/29/79	OFFICIAL TRAVEL BY CAR (RENT-A-CAR) WHILE IN DISTRICT ON BUSINESS	101.81
09-20	1079263226	AMERICAN EXPRESS CO	08/08/79	OFFICIAL LODGING WHILE IN DISTRICT ON BUSINESS	26.75
09-20	1079263225	AMERICAN EXPRESS CO	08/03/79	OFFICIAL LODGING WHILE EN ROUTE TO LOUISIANA	45.78
09-20	1079263224	AMERICAN EXPRESS CO	08/04/79	MEAL WHILE ON OFFICIAL TRIP TO LOUISIANA	20.00
09-20	1079263222	AMERICAN EXPRESS CO	08/04/79	LODGING EN ROUTE TO LOUISIANA FOR OFFICIAL BUSINESS	38.81
09-21	1079264063	CONGRESSIONAL STEEL CAUCUS	01/03/79-12/31/79	MEMBERSHIP DUES	100.00
07-17	1179198123	GSA, OAD, FINANCE DIVISION	06/01/79-06/30/79	TELEPHONE CHARGES FOR DISTRICT OFFICE	140.27
07-17	1179198122	SOUTH CENTRAL BELL	06/16/79-07/16/79	TELEPHONE CHARGES FOR MARCHITOCHE OFFICE	86.05
08-07	1179219018	GSA, OAD, FINANCE DIVISION	05/11/79-06/11/79	TELEPHONE CHARGES FOR MARCHITOCHE OFFICE	58.50
08-07	1179219015	SOUTH CENTRAL BELL	07/01/79-07/31/79	TELEPHONE CHARGES FOR DISTRICT OFFICE	49.83
08-13	1179219010	SOUTH CENTRAL BELL	06/11/79-07/11/79	TELEPHONE CHARGES FOR MARCHITOCHE OFFICE	135.43
08-13	1179256038	SOUTH CENTRAL BELL	07/16/79-08/16/79	TELEPHONE CHARGES FOR MONROE OFFICE	132.50
08-13	1179256037	SOUTH CENTRAL BELL	08/16/79-09/16/79	TELEPHONE CHARGES FOR MONROE OFFICE	67.98
09-13	1179256037	GSA, OAD, FINANCE DIVISION	07/11/79-08/31/79	TELEPHONE CHARGES FOR MARCHITOCHE DISTRICT OFFICE	56.50
09-13	1179256033	GSA, OAD, FINANCE DIVISION	07/01/79-07/31/79	TELEPHONE CHARGES	54.23
07-17	2179398022	WESTERN UNION TELEGRAPH COMPANY	05/14/79-06/20/79	FOR OFFICIAL TELEGRAMS	98.89
09-20	2179263003	WESTERN UNION TELEGRAPH COMPANY	08/01/79-07/31/79	LONG DISTANCE CHARGES	52.29
09-20	2179263002	WESTERN UNION TELEGRAPH COMPANY	09/01/79-05/31/79	LOCAL TELEPHONE SERVICE	13.49
07-09	2279190004	C & P TELEPHONE	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	199.83
07-12	2279193176	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LONG DISTANCE TELEPHONE CHARGES	199.05
08-06	2279218200	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LONG DISTANCE TELEPHONE CHARGES	4.76
08-07	2279219017	C & P TELEPHONE	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	199.28
09-13	2279241103	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	OFFICIAL LONG DISTANCE TELEPHONE CHARGES	39.29
07-05	1279186066	AMERICAN EXPRESS CO	05/05/79-05/08/79	OFFICIAL TRAVEL BY MEMBER TO AND FROM DISTRICT	262.00
07-05	1279186065	AMERICAN EXPRESS CO	05/11/79-05/13/79	OFFICIAL TRAVEL BY MEMBER TO AND FROM DISTRICT	286.00
08-15	1279227006	AMERICAN EXPRESS CO	06/08/79-06/09/79	OFFICIAL TRAVEL BY MEMBER TO AND FROM DISTRICT	296.00
08-15	1279227005	AMERICAN EXPRESS CO	06/02/79-06/03/79	OFFICIAL TRAVEL BY MEMBER TO AND FROM DISTRICT	276.00
08-15	1279227004	AMERICAN EXPRESS CO	05/24/79-05/29/79	OFFICIAL TRAVEL BY MEMBER TO AND FROM DISTRICT	262.00
08-15	1279227003	AMERICAN EXPRESS CO	05/18/79-05/20/79	OFFICIAL TRAVEL BY MEMBER TO AND FROM DISTRICT	381.00
09-14	1279257062	AMERICAN EXPRESS CO	07/19/79-07/22/79	OFFICIAL AIR TRAVEL TO DISTRICT FOR MEMBER	286.00
09-14	1279257061	AMERICAN EXPRESS CO	07/02/79-07/03/79	FARE FOR OFFICIAL BUSINESS IN DISTRICT OFFICE FOR MEMBER	286.00
09-20	1279263057	JERRY HUCKABY	08/03/79-09/02/79	ROUND TRIP BY CAR BETWEEN WASH., DC AND MONROE, LA 2,574 MILES AT .20 A MILE	514.80
09-20	1279263054	AMERICAN EXPRESS CO	07/26/79-07/28/79	OFFICIAL TRAVEL TO DISTRICT & RETURN FOR MEMBER	286.00
07-09	1379190002	RICHARD ROBERTSON	06/02/79-06/09/79	REIMBURSEMENT FOR OFFICIAL TRAVEL	238.50
07-17	1379198029	LAWRENCE MARTIN	06/01/79-06/30/79	REIMBURSEMENT FOR OFFICIAL TRAVEL TO DC & RETURN (2385 MILES AT .10 PER MILE)	330.00
09-13	1379256010	ALAN WYNNE STONECIPHER	07/30/79-08/10/79	DC-DIST-DC - 2200 MILES	59.00
07-17	1479198057	ALAN WYNNE STONECIPHER	06/01/79-06/30/79	RENTAL ON V-203 AND COUPLER FOR COMPUTER	875.00
07-17	1479198056	DIALCOM, INCORPORATED	07/01/79-07/31/79	LEASE ON SOUND ENCLOSURE AND WORKSTATION FOR COMPUTER	27.00
07-17	1479198025	TERMINAL DATA CORPORATION	06/01/79-07/31/79	LEASE OF 1700 COMM. TERMINAL WITH TRACTOR AND ACOUSTIC COUPLER	144.40
08-07	1479219064	XEROX CORPORATION	06/01/79-06/30/79	LEASE ON V-203 AND COUPLER FOR COMPUTER	59.00
08-07	1479219066	ALAN WYNNE STONECIPHER	07/01/79-07/31/79	LEASE ON 1700 COMM. TERMINAL WITH TRACTOR AND ACOUSTIC COUPLER	144.40
09-13	1479256017	XEROX CORPORATION	07/01/79-07/31/79	LEASE ON 1700 COMM. TERMINAL WITH TRACTOR AND ACOUSTIC COUPLER	144.40

OFFICE OF HON. JERRY HUCKABY—Continued

875.00
27.00
875.00
59.00
27.00
238.92
180.55
361.04

23,449.76

COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER.....
LEASE ON SOUND ENCLOSURE AND WORKSTATION FOR COMPUTER.....
COMPUTER SERVICES FOR AUGUST.....
RENTAL OF V-203 AND COUPLER FOR COMPUTER.....
RENTAL ON SOUND ENCLOSURE AND WORKSTATION FOR COMPUTER.....

TOTAL

09/01/79-09/30/79
08/01/79-08/31/79
08/01/79-08/31/79
08/01/79-08/31/79
09/01/79-09/30/79
07/01/79-07/31/79
08/01/79-08/31/79

1479256015
09-13 1479256014
09-13 1479262064
09-20 1479263092
09-20 1479263056
07-31 2079231476
08-31 2079241126
09-30 2079271575

OFFICE OF HON. WILLIAM J HUGHES
OFFICIAL EXPENSES

07-31 0279213243 (EQUIPMENT ALLOWANCE CHARGED)
08-31 0279241109 (EQUIPMENT ALLOWANCE CHARGED)
09-30 0279274299 (EQUIPMENT ALLOWANCE CHARGED)
07-27 0979207267 GNAC
07-27 0979207268 SARLIN REALTY
07-27 0979207269 RONALD EPSTEIN
07-27 0979207270 THE BLDG CORP (MARSHALL)
08-29 0979240273 GNAC
08-29 0979240274 SARLIN REALTY
08-29 0979240275 RONALD EPSTEIN
08-29 0979240276 THE BLDG CORP (MARSHALL)
09-26 09792668336 SARLIN REALTY
09-26 09792668337 SARLIN REALTY
09-26 09792668338 RONALD EPSTEIN
08-26 0979268339 THE BLDG CORP (MARSHALL)
07-05 1079186070 LIDO VILLAGE RESTAURANT
07-05 1079186064 DAVID R RAMAGE
07-10 1079191105 U.S. POSTAL SERVICE
07-10 1079191102 CANTRELL/CUTTER PRINTING, INC
07-11 1079192164 DAVID R RAMAGE
07-11 1079192160 JOHN KEELY
07-11 1079192159 DENNIS M GORSKI
07-11 1079192148 DENNIS M GORSKI
07-11 1079192147 GREAT CHEVROLET BUICK
07-11 1079192059 WILLIAM J HUGHES
07-11 1079192046 WILLIAM J HUGHES
07-13 1079194442 HOUSE RECORDING STUDIO
07-13 1079194438 SAVIN BUSINESS MACHINES CORP
07-31 1079212366 PHIL'S ARCO/ISLAND TOWING
08-10 1079222025 CANTRELL/CUTTER PRINTING, INC
08-15 1079227271 DENNIS M GORSKI
08-15 1079234385 MARK H BROWN
08-22 1079234368 MARK H BROWN
08-22 1079234365 JOHN KEELY
08-22 1079234359 PHIL'S ARCO/ISLAND TOWING
08-23 1079235039 WILLIAM J HUGHES
08-23 1079235038 WILLIAM J HUGHES
09-11 1079254165 DENNIS M GORSKI
09-11 1079254163 CANTRELL/CUTTER PRINTING, INC
09-11 1079254159 HURLEY CARPET CLEANERS OF ATLANTIC CITY

07/01/79-07/31/79
08/01/79-08/31/79
09/01/79-09/30/79
07/01/79-07/30/79
07/01/79-07/30/79
07/01/79-07/30/79
08/01/79-08/30/79
08/01/79-08/30/79
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09/01/79-09/30/79
09/01/79-09/30/79
03/05/79
07/10/79
06/14/79
06/29/79
02/01/79-06/19/79
06/29/79
06/26/79
06/07/79
06/10/79
06/16/79
06/14/79-06/15/79
06/01/79-06/30/79
06/01/79-06/30/79
07/24/79
08/05/79-08/07/79
08/06/79
04/30/79-08/07/79
07/04/79
07/02/79
08/20/79
08/03/79-08/06/79

RENT MOBILE
RENT 11 N JEROME AVE MARGATE NJ 08402
RENT 151 N BROADWAY PENNSVILLE NJ 08070
RENT JACOB ACKERMAN PRES 427 LANDIS AVE VINELAND NJ 08360
RENT MOBILE
RENT 11 N JEROME AVE MARGATE NJ 08402
RENT 151 N BROADWAY PENNSVILLE NJ 08070
RENT JACOB ACKERMAN PRES 427 LANDIS AVE VINELAND NJ 08360
RENT MOBILE
RENT 11 N JEROME AVE MARGATE NJ 08402
RENT 151 N BROADWAY PENNSVILLE NJ 08070
RENT JACOB ACKERMAN PRES 427 LANDIS AVE VINELAND NJ 08360
DINNER FOR ACADEMY SELECTION COMMITTEE
RECORD REPRINTS
POST OFFICE BOX RENTAL (PENNSVILLE, NJ DISTRICT OFFICE)
12 MO SUBSCRIPTION OCEAN COUNTY EDITION FOR A. C. OFFICE-7/20/79 TO 7/20/80
PRINTING-MEETING CARDS
PRINTING SERVICES
GASOLINE FOR MOBILE OFFICE
TOLLS FOR MOBILE OFFICE
TRVL FROM OCEAN CITY TO CAPE COURT HOUSE, NJ & RETURN 45 MILES TOLLS \$ 50
TRVL FROM OCEAN CITY TO CAPE MAYCOURT HOUSE, NJ & RTN 45 MILES AND TOLLS \$ 50
REPAIRS, MOBILE OFFICE
TRVL FROM OCEAN CITY, NJ TO OCEAN CITY COMMUNITY CNTR FOR RIBBON CUTTING CEREMONIES - 4 MILES
TRVL FROM OCEAN CITY TO ATLANTA CITY, NJ (NJ ST PSL WRMS CONV) & RTN 17 MI/.17, TOLLS
MOTION PICTURE WORK
METER USAGE CHARGE
GASOLINE FOR MOBILE OFFICE
NEWSLETTER PRINTING
TRAVEL FROM OCEAN CITY TO CAPE MAY COURT HOUSE TO ATLANTIC CITY, NJ 60 MI AT .20 TOLLS
TRVL FROM ATLANTIC CITY TO CAPE MAY, NJ & RETURN WITH HUD REP 63 MILES AT 20 TOLLS
LOGGING (EL GRECO) - \$79.80
TRAVEL FROM ATLANTIC CITY TO LAKEHURST, NJ & RETURN 132 MILES AT .20
TOLLS FOR MOBILE OFFICE
GASOLINE FOR MOBILE OFFICE
TRVL FM OCEAN CITY TO VINELAND, NJ (FREEDOM SHRINE DEDICATION) & RETURN 70 MILES AT .20 PER MILE
TRVL FM OCEAN CITY TO VINELAND, NJ (TOWN HALL MTG) & RETURN 70 MILES AT 20 PER MILE
TRAVEL FROM ATLANTIC CITY, NJ TO SWAINTON, NJ TO CAPE MAY, NJ & RETURN 116 MILES AT .20 TOLLS
PRINTING SERVICES
CARPET CLEANING - ATLANTIC CITY, NJ OFFICE

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
09-19	1079262130	CANTRELL/CUTLER PRINTING, INC.	08/29/79	PRINTING SERVICES	267.07
09-19	1079262129	SAVIN BUSINESS MACHINES CORP	08/01/79-08/31/79	770 PLAIN PAPER COPIER METER USAGE CHARGE	3.35
09-19	1079262127	PHOTO CENTER	08/16/79-08/20/79	OFFICIAL PHOTOS	11.38
09-19	1079262123	WILLIAM J HUGHES	08/18/79	TVL FROM OCEAN CITY/SALEM CITY, NJ & RTN (TOWN HALL MEETINGS) 140 MI AT \$2.20	28.00
09-19	1079262120	SAVIN BUSINESS MACHINES CORP	07/01/79-07/31/79	770 PLAIN PAPER COPIER - METER USAGE CHARGE	4.44
09-19	1079262119	THE WALL STREET JOURNAL	09/19/79	1-YEAR SUBSCRIPTIONS FROM 11-12-79 TO 11-12-80	55.90
09-19	1079262118	JONATHAN B SPRAB	08/22/79-08/25/79	ACCOMMODATIONS IN OCEAN CITY, NJ AT TRADEWINDS MOTEL (3 NIGHTS)	141.75
09-26	1079269125	BETHESDA ENGRAVERS	07/01/79	PRINTING SERVICES	750.00
09-26	1079269124	PHIL'S ARCO/ISLAND TOWING	08/01/79-08/31/79	GASOLINE FOR MOBILE OFFICE	124.75
09-27	1079270114	WASHINGTON POST	09/26/79	1-YEAR SUBSCRIPTION FROM 10-10-79 TO 10-10-80	46.80
09-27	1079270113	JESSIE SIMMONS	09/10/79-09/12/79	INSTITUTE FOR DISTRICT STAFF QUALITY INN OF CAPITOL HILL	105.28
09-27	1079270112	JESSIE SHIRKINS	09/10/79-09/12/79	TVL FROM HARBOR TO TRENTON, NJ (HUD CONSUMER AFFAIRS FORUM) & RTN 334.6 MI AT 20. TOLLS	7.60
09-27	1079270110	WILLIAM BUTLER, JR.	09/10/79	PRINTING OF MOBILE OFFICE CARDS	70.67
09-27	1079270108	CANTRELL/CUTLER PRINTING, INC.	09/10/79	FTS BILL ATLANTIC CITY DISTRICT OFFICE	355.70
07-13	1179194147	GSA, OAD, FINANCE DIVISION	05/19/79-06/18/79	PHONE BILL PENNSVILLE DISTRICT OFFICE	43.30
07-13	1179194146	NEW JERSEY BELL	05/20/79-06/19/79	PHONE BILL VINELAND DISTRICT OFFICE	36.03
07-13	1179194145	NEW JERSEY BELL	05/20/79-06/19/79	PHONE BILL ATLANTIC CITY DISTRICT OFFICE	22.69
07-13	1179194144	NEW JERSEY BELL	05/24/79-06/23/79	PHONE BILL PENNSVILLE DISTRICT OFFICE	220.10
08-22	1179234128	NJ BELL	06/20/79-07/19/79	FTS BILL ATLANTIC CITY DISTRICT OFFICE	34.76
08-22	1179234127	GSA, OAD, FINANCE DIVISION	06/19/79-07/18/79	PHONE BILL VINELAND DISTRICT OFFICE	90.98
08-22	1179234126	NEW JERSEY BELL	06/20/79-07/19/79	PHONE ATLANTIC CITY DISTRICT OFFICE	28.21
08-22	1179234125	NEW JERSEY BELL	06/24/79-07/23/79	PHONE ATLANTIC CITY DISTRICT OFFICE	225.72
09-11	1179254064	MOTOROLA, INC.	05/17/79	INSTALLATION OF TELEPHONE IN MOBILE OFFICE	125.00
09-24	1179267007	GSA, OAD, FINANCE DIVISION	07/19/79-08/18/79	FTS BILL ATLANTIC CITY DISTRICT OFFICE	44.95
09-24	1179267006	NEW JERSEY BELL	07/20/79-08/19/79	PHONE BILL PENNSVILLE DISTRICT OFFICE	61.84
09-24	1179267005	NEW JERSEY BELL	07/24/79-08/23/79	PHONE BILL ATLANTIC CITY DISTRICT OFFICE	224.66
07-11	2179192012	WESTERN UNION TELEGRAPH COMPANY	06/01/79-06/30/79	TELEGRAMS	75.31
08-23	2179235001	WESTERN UNION TELEGRAPH COMPANY	07/10/79-07/19/79	TELEGRAMS	142.23
09-19	2179262019	WESTERN UNION TELEGRAPH COMPANY	08/30/79	TELEGRAM	13.35
07-12	2179193175	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	172.63
07-31	2279212032	C & P TELEPHONE	06/01/79-06/30/79	TOLL CHARGES	30.77
08-06	2279218201	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	171.87
08-29	2279241104	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	172.09
09-19	2279262005	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	TOLL CHARGES	20.77
09-27	2279270033	C & P TELEPHONE	08/01/79-08/31/79	TOLL CHARGES	32.32
07-11	1279192089	WILLIAM J HUGHES	06/29/79	TRAVEL FROM WASHINGTON, DC TO PHILA. PA TO ATLANTIC CITY NJ VIA ALLEGHENY AIRLINES	46.00
07-11	1279192088	WILLIAM J HUGHES	06/24/79	TRAVEL FROM OCEAN CITY, NJ TO WASHINGTON DC VIA PRIVATE AUTO 181 MI AT \$2.00 TOLLS \$2.75	38.95
07-11	1279192086	WILLIAM J HUGHES	06/22/79	TRAVEL FROM WASH., DC TO PHILA PA TO ATLANTIC CITY, NJ VIA ALLEGHENY AIRLINES	46.00
07-11	1279192018	WILLIAM J HUGHES	06/11/79	TRAVEL FROM ATLANTA CITY, NJ TO PHILADELPHIA, PA TO WASH. DC VIA ALLEGHENY AIRLINES	48.00
07-11	1279192016	WILLIAM J HUGHES	06/08/79	TVL FR WASH/WILMINGTON, DE VIA AMTRAK, TVL FROM O.C. NJ TO WILDWOOD NJ 60 MI/17. TOLLS	26.20
07-11	1279192015	WILLIAM J HUGHES	06/03/79	TRAVEL FROM WILMINGTON, DE TO WASHINGTON, DC VIA AMTRAK	15.50
07-11	1279192014	WILLIAM J HUGHES	06/01/79	LANDING FEE AT PAGE AIRWAYS, NAT'L AIRPORT WASHINGTON, DC	33.52
07-11	1279192013	WILLIAM J HUGHES	06/18/79	TRAVEL FROM OCEAN CITY, NJ TO WASHINGTON, DC VIA PVT AUTO - 181 MI AT .17. TOLLS	4.00
07-11	1279192011	SUBAQUEOUS ENTERPRISES, INC	06/18/79	TRAVEL FROM OCEAN CITY TO MERCER COUNTY, NJ TO WASH. DC VIA CHARTER AIRCRAFT	292.50
07-11	1279192010	SUBAQUEOUS ENTERPRISES, INC	06/12/79	TRAVEL FROM OCEAN CITY, NJ TO WASH. DC VIA CHARTER AIRCRAFT	202.50
07-11	1279192009	WILLIAM J HUGHES	06/15/79	TRAVEL FROM WASHINGTON, DC TO WILMINGTON, DE VIA AMTRAK	15.50

OFFICE OF HON. WILLIAM J HUGHES—Continued

08-22 1279234093 WILLIAM J HUGHES 07/30/79 51.00
 08-22 1279234092 WILLIAM J HUGHES 07/27/79 51.00
 08-22 1279234091 WILLIAM J HUGHES 07/25/79 51.00
 08-22 1279234090 WILLIAM J HUGHES 07/20/79 38.95
 08-22 1279234089 WILLIAM J HUGHES 07/16/79 90.25
 08-22 1279234088 RICHARD A ELY 07/11/79 - 07/11/79 80.00
 08-23 1279235003 WILLIAM J HUGHES 07/11/79 49.00
 08-23 1279235002 WILLIAM J HUGHES 07/12/79 48.00
 08-23 1279235001 WILLIAM J HUGHES 07/09/79 48.00
 09-19 1279282033 WILLIAM J HUGHES 08/02/79 77.90
 09-19 1279282031 WILLIAM J HUGHES 08/05/79 - 08/07/79 16.75
 08-22 1379234045 MARK H BROWN 08/13/79 - 08/13/79 45.50

09-19 1379262015 JONATHAN B SPEAR 08/22/79 - 08/26/79 77.90
 09-27 1379270014 JESSIE SIMMONS 05/10/79 - 09/12/79 30.00
 07-05 1479186049 C & P TELEPHONE 09/01/79 - 09/31/79 34.00
 07-05 1479186048 C & P TELEPHONE 04/01/79 - 04/30/79 33.83
 07-05 1479186047 C & P TELEPHONE 03/01/79 - 03/31/79 33.67
 07-05 1479186046 C & P TELEPHONE 02/01/79 - 02/28/79 33.77
 07-05 1479186045 C & P TELEPHONE 01/03/79 - 01/31/79 61.73
 07-05 1479186044 DIGITAL MANAGEMENT CORPORATION 02/01/79 - 02/28/79 1,137.97
 07-05 1479186043 ALANTHUS DATA COMMUNICATIONS CORP 06/01/79 - 06/30/79 59.00
 07-31 1479194088 DIGITAL MANAGEMENT CORPORATION 06/01/79 - 06/30/79 1,046.95
 08-10 1479212034 C & P TELEPHONE 06/01/79 - 06/30/79 33.90
 08-15 1479227055 ALANTHUS DATA COMMUNICATIONS CORP 07/01/79 - 07/31/79 1,048.75
 08-22 1479234077 C & P TELEPHONE 07/01/79 - 07/31/79 59.00
 09-19 1479262031 ALANTHUS DATA COMMUNICATIONS CORP 08/01/79 - 08/31/79 33.93
 09-26 1479269031 C & P TELEPHONE 08/01/79 - 08/31/79 33.88
 07-31 2079214178 (STATIONERY ALLOWANCE CHARGED) 08/01/79 - 07/31/79 359.87
 08-31 2079247127 (STATIONERY ALLOWANCE CHARGED) 08/01/79 - 08/31/79 286.38
 09-30 2079275211 (STATIONERY ALLOWANCE CHARGED) 09/01/79 - 09/30/79 295.51

TVL FM ATLANTIC CITY, NJ TO PHIL, PA TO WASH, DC VIA ALLEGHENY AIRLINES
 TVL FROM WASH, DC TO PHIL, PA TO ATLANTIC CITY, NJ VIA ALLEGHENY AIRLINES
 TVL FM ATLANTIC CITY, NJ TO PHIL, PA TO WASHINGTON, DC VIA ALLEGHENY AIRLINES
 TVL FM WASH, DC TO OCEAN CITY, NJ VIA PVT AUTO, 181 MI AT \$20.36, 20 TOLLS 2.75.
 TVL FM OCEAN CITY, NJ VIA PVT AUTO, 150 MI AT \$20.36, 20 TOLLS 2.75.
 CHARTER AIRPLANE, OCEAN CITY, NJ TO WASHINGTON, DC RETURN BY MEMBER
 TVL FM WASH, DC TO PHIL, PA VIA AMTRAK 1100 TO OCEAN CITY, NJ VIA PVT AUTO 160 MI AT \$20
 TVL FM ATLANTIC CITY, NJ TO PHIL, PA TO WASH, DC VIA ALLEGHENY AIRLINES
 TRAVEL FROM ATLANTIC CITY, NJ TO PHIL, PA TO WASH, DC VIA ALLEGHENY AIRLINES
 TRAVEL FROM WASHINGTON, DC TO WILMINGTON, DE VIA AMTRAK
 TRAVEL FROM WASH, DC TO ATLANTIC CITY, NJ & RETURN 350 MILES AT \$20 TOLLS
 WASH/ TRENTON & RTN VIA AMTRAK - \$43.00 - TAXI IN TRENTON TO GOV'S OFC FOR PINELANDS MTG \$2.00

TRAVEL FROM WASH DC TO OCEAN CITY NJ & RETURN 362 MI AT \$20 TOLLS
 TO WASHINGTON, DC VIA AMTRAK AND RETURN
 DATA SERVICE
 DATA SERVICE
 DATA SERVICE
 DATA SERVICE
 DATA SERVICE
 RENTAL OF V-203 & COUPLER
 DATA PROCESSING SERVICES
 LOCAL SERVICE, WASHINGTON DC
 DATA PROCESSING SERVICES
 DATA PROCESSING SERVICES
 RENTAL OF V-203 AND COUPLER
 LOCAL SERVICE FOR COMPUTER
 RENTAL OF V-203 & COUPLER
 LOCAL SERVICE

PRINTING WEEKLY COLUMNS AND NEWSLETTER
 RENT PANAMA CITY FL
 RENT PANAMA CITY FL
 RENT PANAMA CITY FL
 IN-DISTRICT STAFF TRAVEL - 392 MILES AT .17 PER MILE
 IN-DISTRICT STAFF TRAVEL - 1,897 MILES AT .17
 VIDEO WORK
 TYPEWRITER RIBBON
 POST OFFICE BOX RENTAL
 1-YEAR SUBSCRIPTION
 REIMBURSEMENT FOR PLANTS PURCHASED FOR PENSACOLA OFFICE (HABITATION ALLOWANCE)
 UTILITY SERVICE - FORT WALTON BEACH OFFICE
 NEW REPRO HEADINGS - INV R-1960 REPROS - INV R-2303
 REPROS

07/01/79 - 07/31/79 1,479.08
 08/01/79 - 08/31/79 1,472.75
 09/01/79 - 09/30/79 1,837.04
 07/06/79 - 07/30/79 4,510.50
 07/01/79 - 09/30/79 679.00
 04/01/79 - 06/30/79 1,134.00
 02/01/79 - 05/31/79 1,849.00
 05/01/79 - 05/31/79 66.64
 04/09/79 - 05/31/79 322.49
 04/26/79 50.00
 05/08/79 - 05/07/80 5.50
 05/27/79 40.00
 06/01/79 - 06/30/79 80.60
 06/01/79 - 06/22/79 31.30
 06/29/79 25.00
 15.00
 50.00

OFFICE OF HON. EARL HUTTO
OFFICIAL EXPENSES

07-31 0279213245 (EQUIPMENT ALLOWANCE CHARGED) 07/01/79 - 07/31/79 1,479.08
 08-31 0279243110 (EQUIPMENT ALLOWANCE CHARGED) 08/01/79 - 08/31/79 1,472.75
 09-30 0279247305 (EQUIPMENT ALLOWANCE CHARGED) 09/01/79 - 09/30/79 1,837.04
 08-29 0679240003 DAVID R RAMAGE 07/06/79 - 07/30/79 4,510.50
 09-18 0979261198 GSA, OAD, FINANCE DIVISION 07/01/79 - 09/30/79 679.00
 09-20 0979261197 GSA, OAD, FINANCE DIVISION 07/01/79 - 09/30/79 1,134.00
 09-20 0979268027 GSA, OAD, FINANCE DIVISION 02/01/79 - 06/30/79 1,849.00
 07-05 1079186253 CAROL A. BIVEN 05/01/79 - 05/31/79 66.64
 07-05 1079186251 RICHARD E FOREMAN 04/09/79 - 05/31/79 322.49
 07-05 1079186250 DOUG MOORER BUSINESS MACHINES 04/26/79 50.00
 07-05 1079186246 POSTMASTER-PENSACOLA 05/08/79 - 05/07/80 5.50
 07-16 1079197172 WASHINGTON POST 05/27/79 40.00
 07-16 1079197170 CAROL A. BIVEN 06/01/79 - 06/30/79 80.60
 07-16 1079197168 OKALOOSA CO. BOARD OF CO. COMMISSIONERS 06/01/79 - 06/22/79 31.30
 07-16 1079197167 DAVID R RAMAGE 06/01/79 - 06/22/79 25.00
 07-23 1079204136 DAVID R RAMAGE 06/29/79 15.00

TOTAL
20,656.95

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
07-23	1079204135	HOUSE RECORDING STUDIO	06/14/79	MOTION PICTURE WORK	3.00
07-23	1079204134	RICHARD E. FOREMAN	06/01/79-06/30/79	IN-DISTRICT STAFF TRAVEL - 1.119 MILES AT .17 - \$190.23 744 MILES AT .20 - 148.80	339.03
07-24	1079205276	CAROL A. BIVEN	06/08/79	REIMBURSEMENT FOR PLANTY HANGERS PURCHASED FOR PENSACOLA OFFICE	18.00
07-24	1079205276	CAROL A. BIVEN	06/01/79-06/30/79	IN-DISTRICT STAFF TRAVEL 212 MILES AT .17, 54 MILES AT .20	46.84
07-24	1079205275	RANDOLPH L. KNEPPER	06/28/79-06/30/79	31.4 MILES OFFICIAL STAFF TRAVEL AT .20	62.80
07-24	1079205273	EARL HUTTO	06/29/79-07/09/79	1,145 MILES IN-DISTRICT AUTO TRAVEL AT .20	229.00
08-16	1079228043	DEMOCRATIC RESEARCH ORGANIZATION	06/01/79-12/31/79	SUB DEMO RESEARCH ORGN. LEG. RESEARCH REPORTS FOR 1ST SESSION OF 96TH CONGRES	100.00
08-24	1079236075	NEWS-HERALD	08/22/79-08/21/80	1-YEAR SUBSCRIPTION	60.00
08-24	1079236072	CAROL A. BIVEN	07/01/79-07/31/79	IN-DISTRICT STAFF TRAVEL - 681 MILES AT \$.20	136.20
08-24	1079236070	EARL HUTTO	07/20/79-07/22/79	AUTO TRAVEL WITHIN FIRST DISTRICT 253 MILES AT \$.20	50.60
08-24	1079236068	THE WEST BEND COMPANY	07/20/79	LODGING AT HOLIDAY INN, CRESTVIEW, FL	27.04
08-24	1079236067	DAVID R RAMAGE	07/12/79	REPLACEMENT PARTS FOR OFFICE COFFEE POT	2.89
08-29	1079240096	OKALOOSA CO. BOARD OF CO. COMMISSIONERS	06/08/79-06/15/79	PRINTING WEEKLY COLUMNS - INV R-2111	50.00
08-29	1079240094	HYGIEA COCA-COLA BOTTLING CO	08/01/79-08/31/79	UTILITY SERVICE - FORT WALTON BEACH OFFICE	25.00
08-29	1079240091	HGB COFFEE SERVICE	07/07/79	REFRESHMENTS - PENSACOLA OFFICE	23.29
08-29	1079240011	U.S. BOTANIC GARDEN	07/11/79	COFFEE SERVICE - PANAMA CITY OFFICE	34.60
08-29	1079240010	SUPERINTENDENT OF DOCUMENTS	01/26/79	2 PLANTS FOR WASHINGTON OFFICE AT \$5.00	10.00
08-29	1079240009	DAVID R RAMAGE	08/24/79	50 COPIES WASHINGTON, D.C. BOOKLET AT \$2.00	100.00
08-29	1079240008	DAVID R RAMAGE	08/23/79-08/25/79	REIMBURSEMENT FOR ORS ADVANCED LEGISLATIVE INSTITUTE REGISTRATION	50.00
09-10	1079253117	EARL HUTTO	08/03/79-08/21/79	PRINTING WEEKLY COLUMNS, CALLING CARDS, AND OFFICE FORMS	223.25
09-10	1079253114	DAVID R RAMAGE	08/22/79-08/27/79	1,410 MILES IN-DISTRICT TRAVEL AT \$.20	282.00
09-11	1079254153	RICHARD E FOREMAN	07/01/79-07/31/79	PRINTING WEEKLY COLUMNS AND REFERRAL SLIPS	175.00
09-11	1079254150	HGB COFFEE SERVICE	08/20/79	COFFEE SERVICE - PANAMA CITY OFFICE FOR CONSTITUENTS	335.80
07-05	1179186066	UNIQUE BUSINESS SERVICES	06/01/79-06/30/79	ANSWERING SERVICE - PANAMA CITY OFFICE	35.17
07-05	1179186062	GSA, OAD, FINANCE DIVISION	02/01/79-06/30/79	ANSWERING SERVICE - FORT WALTON BEACH OFFICE	44.50
07-05	1179186095	GSA, OAD, FINANCE DIVISION	05/01/79-05/31/79	FTS SERVICE - PENSACOLA OFFICE CUSTOMER NO. 479003	250.00
07-05	1179186095	SOUTHERN BELL	04/01/79-04/30/79	TELEPHONE SERVICE - PANAMA CITY OFFICE	23.50
07-05	1179186093	SOUTHERN BELL	04/23/79-05/23/79	TELEPHONE SERVICE - PANAMA CITY OFFICE	68.73
07-05	1179186091	CENTRAL TELEPHONE CO OF FLORIDA	04/14/79-05/14/79	TELEPHONE SERVICE - PENSACOLA OFFICE	78.09
07-05	1179205172	GSA, OAD, FINANCE DIVISION	05/01/79-06/06/79	TELEPHONE SERVICE - FORT WALTON BEACH OFFICE	108.55
07-24	1179205172	GSA, OAD, FINANCE DIVISION	06/01/79-06/30/79	FTS SERVICE - PENSACOLA OFFICE	23.50
07-24	1179205118	CENTRAL TELEPHONE CO OF FLORIDA	07/01/79-07/31/79	ANSWERING SERVICE - PANAMA CITY OFFICE	43.70
07-24	1179205075	UNIQUE BUSINESS SERVICES	07/01/79-08/06/79	TELEPHONE SERVICE - FORT WALTON BEACH OFFICE	104.45
07-24	1179205074	SOUTHERN BELL	05/01/79-05/07/79	CORRECTED FINAL STATEMENT - PENSACOLA OFFICE	3.16
07-24	1179205073	CENTRAL TELEPHONE CO OF FLORIDA	07/01/79-07/31/79	ANSWERING SERVICE - FORT WALTON BEACH OFFICE	50.00
07-24	1179205072	SOUTHERN BELL	06/07/79-07/06/79	TELEPHONE SERVICE - FORT WALTON BEACH OFFICE	81.94
07-24	1179205070	SOUTHERN BELL	05/23/79-06/22/79	TELEPHONE SERVICE - PANAMA CITY OFFICE	183.10
08-24	1179236021	UNIQUE BUSINESS SERVICES	05/14/79-06/13/79	TELEPHONE SERVICE - PENSACOLA OFFICE	109.15
08-24	1179236018	A-T ANSWERING SERVICE	08/01/79-08/31/79	ANSWERING SERVICE - FORT WALTON BEACH OFFICE	50.00
08-24	1179236017	SOUTHERN BELL	08/01/79-08/03/79	ANSWERING SERVICE - PANAMA CITY OFFICE	49.30
08-24	1179236016	SOUTHERN BELL	06/23/79-07/23/79	TELEPHONE SERVICE - PANAMA CITY OFFICE	110.69
08-29	1179240073	CENTRAL TELEPHONE CO OF FLORIDA	06/14/79-07/14/79	TELEPHONE SERVICE - PENSACOLA OFFICE	104.45
08-29	1179240060	GSA, OAD, FINANCE DIVISION	08/07/79-09/06/79	TELEPHONE SERVICE - FORT WALTON BEACH OFFICE	209.67
08-29	1179240059	GSA, OAD, FINANCE DIVISION	07/01/79-07/31/79	FTS SERVICE - PANAMA CITY OFFICE	141.06

OFFICE OF HON. EARL HUTTO—Continued

08-29	1179240058	GSA, OAD, FINANCE DIVISION	07/01/79-07/31/79	FTS SERVICE - PENSACOLA OFFICE	23.50
09-26	1179269039	A-ONE ANSWERPHONE SERVICE	09/01/79-09/30/79	ANSWERING SERVICE - PANAMA CITY OFFICE	34.50
09-26	1179269037	SOUTHERN BELL	07/23/79-08/23/79	TELEPHONE SERVICE - PANAMA CITY OFFICE	80.20
09-26	1179269036	SOUTHERN BELL	07/14/79-08/14/79	TELEPHONE SERVICE - PENSACOLA OFFICE	110.73
09-26	1179269035	GSA, OAD, FINANCE DIVISION	08/01/79-08/31/79	FTS SERVICE - PENSACOLA OFFICE	23.50
09-26	1179269034	GSA, OAD, FINANCE DIVISION	08/01/79-08/31/79	FTS SERVICE - PANAMA CITY OFFICE	22.20
07-05	2179186010	WESTERN UNION TELEGRAPH COMPANY	05/01/79-05/31/79	TELEGRAPH SERVICE	24.48
07-24	2179205023	WESTERN UNION TELEGRAPH COMPANY	06/01/79-06/30/79	TELEGRAPH SERVICE	2.95
07-05	2279186029	C & P TELEPHONE	04/01/79-04/30/79	LONG DISTANCE SERVICE	326.19
07-12	2279186026	C & P TELEPHONE	03/01/79-03/31/79	LONG DISTANCE SERVICE	378.19
07-05	2279193369	CHESSAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	245.82
07-24	2279205068	C & P TELEPHONE	06/01/79-06/30/79	LONG DISTANCE SERVICE	60.72
08-06	2279218376	CHESSAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	242.20
08-24	2279236015	C & P TELEPHONE	05/01/79-05/31/79	LONG DISTANCE SERVICE	169.10
08-29	2279241285	CHESSAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	257.51
08-29	2279240021	C & P TELEPHONE	07/01/79-07/31/79	LONG DISTANCE SERVICE - WASHINGTON OFFICE	114.58
07-16	1279197056	EARL HUTTO	06/25/79	LONG DISTANCE SERVICE - WASHINGTON OFFICE	95.00
07-16	1279197055	EARL HUTTO	06/25/79	PANAMA CITY, FL TO WASH, DC SOUTHERN AIRWAYS/EASTERN AIRLINES	190.60
07-24	1279197054	EARL HUTTO	06/15/79-06/16/79	AUTOMOBILE TRAVEL FROM WASHINGTON, DC TO PANAMA CITY FL 953 MILES AT \$20	190.00
08-24	1279205071	EARL HUTTO	06/29/79-07/09/79	WASH, DC TO PANAMA CITY, FL EGLIN AFB/WASH DC - DELTA A/L - SOUTHERN AIRWAYS	197.00
08-24	1279236012	EARL HUTTO	07/12/79-07/30/79	OFFICIAL TRAVEL TO DISTRICT VIA COMMERCIAL AIR & RETURN	196.00
08-24	1279236012	EARL HUTTO	07/12/79-07/30/79	WASHINGTON, DC TO PANAMA CITY, FL AND RETURN - COMMERCIAL AIR	196.00
09-10	1279253014	EARL HUTTO	08/02/79	WASHINGTON, DC TO EGLIN AFB, FL PANAMA CITY, FL TO WASH DC COMMERCIAL AIR	98.00
09-11	1279254033	EARL HUTTO	08/26/79	AIRLINE TRAVEL TO PANAMA CITY, FL	98.00
07-23	1479204029	HAZELTINE CORPORATION	06/01/79-06/30/79	AUTO TRAVEL FROM PANAMA CITY, FL TO WASHINGTON, D.C. - 953 MILES AT 20	190.60
07-23	1479204028	COMPUTER DEVICES, INC	07/01/79-07/31/79	LEASE ON HAZELTINE 1510	60.00
08-29	1479240031	COMPUTER DEVICES, INC	08/01/79-08/31/79	LEASE ON 1201 MINITERMS	70.00
08-29	1479240002	HAZELTINE CORPORATION	08/01/79-08/31/79	LEASE ON 1201 MINITERMS	70.00
09-10	1479253015	C & P TELEPHONE	07/01/79-07/31/79	LEASE ON HAZELTINE 1510 TERMINAL	60.00
09-11	1479254036	COMPUTER DEVICES, INC	09/01/79-09/30/79	TELEPHONE FOR COMPUTER TERMINAL	48.93
07-31	2079214179	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	LEASE ON 1201 MINITERM	70.00
08-31	2079241726	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		338.01
08-31	2079275177	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		645.86
09-30					289.24

TOTAL

24,025.03

OFFICE OF HON. HENRY J HYDE

OFFICIAL EXPENSES

07-31	0279213247	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	FRANKED CARD - STOCK	1,776.50
08-31	0279243111	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	ENVELOPES, REPRINT QUESTIONNAIRE, LABELS, CARDS, TYPESET - PAPER	1,776.50
09-30	0279274307	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	RENT 10207 GRAND AVE FRANKLIN PARK IL 60131	1,776.50
07-31	0679212003	THOMAS J LANKFORD	07/16/79	RENT 10207 GRAND AVE FRANKLIN PARK IL 60131	22.00
07-31	0679212002	THOMAS J LANKFORD	06/07/79-06/28/79	RENT 6140 W CERMAK RD CICERO IL 60650	1,724.45
07-27	0979207271	GRAND PLAZA ASSOCIATES	07/01/79-07/30/79	RENT 10207 GRAND AVE FRANKLIN PARK IL 60131	500.00
07-27	0979207272	GRAND PLAZA ASSOCIATES	07/01/79-07/30/79	RENT 10207 GRAND AVE FRANKLIN PARK IL 60131	364.00
08-29	0979240277	GRAND PLAZA ASSOCIATES	08/01/79-08/30/79	RENT 6140 W CERMAK RD CICERO IL 60650	500.00
08-29	0979240278	GRAND PLAZA ASSOCIATES	08/01/79-08/30/79	RENT 6140 W CERMAK RD CICERO IL 60650	364.00
09-18	0979261199	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT OAK PARK IL	1,764.00
09-26	0979266834	GRAND PLAZA ASSOCIATES	09/01/79-09/30/79	RENT 10207 GRAND AVE FRANKLIN PARK IL 60131	1,600.00
09-26	0979266834	GRAND PLAZA ASSOCIATES	09/01/79-09/30/79	RENT 6140 W CERMAK RD CICERO IL 60650	500.00
07-06	1079187101	VILLAGE CAMERA COMPANY	05/04/79-05/22/79	PROCESSING AND CAMERA EXPENSES LOCAL PRESS RELEASES	364.00
07-06	1079184026	HENRY J HYDE	06/16/79-06/28/79	GASOLINE DISTRICT EXPENSE TAXI TO ATTEND MEETING AT FED. DEF. INS. CORP.	61.40
07-13	1079184026	HENRY J HYDE	06/30/79-07/06/79	MILEAGE TO AND FROM AIRPORT (ROUND TRIP) - 42 MILES AT 20 CENTS	16.08
07-13	1079184025	HENRY J HYDE	06/30/79-07/06/79	MILEAGE TO AND FROM AIRPORT (ONE WAY) 21 MI. AT 17 CENTS	40.20
07-13	1079194022	HENRY J HYDE	06/16/79-07/08/79	GASOLINE AND PARKING - DISTRICT EXP.	8.40
07-13	1079194022	HENRY J HYDE	06/16/79-07/08/79	GASOLINE AND PARKING - DISTRICT EXP.	3.57
09-19	1079200135	HENRY J HYDE	07/13/79-07/15/79	GASOLINE AND PARKING - DISTRICT EXP.	19.92

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-30	1079211011	AWLES VAN CURA	06/29/79	GLOSSY PHOTO FOR PRESS RELEASES	18.00	
07-30	1079211006	HENRY J HYDE	07/20/79-07/22/79	MILEAGE TO AND FROM AIRPORT 42 MI AT \$ 20 GASOLINE WHILE IN DISTRICT AND PARKING	31.40	
08-07	1079219308	HENRY J HYDE	07/29/79	GASOLINE - OFFICIAL BUSINESS IN DISTRICT	14.16	
08-15	1079236023	MICKELSONS INC	05/04/79-06/05/79	PICTURE FRAMING	166.25	
08-24	1079236023	HENRY J HYDE	08/05/79-08/08/79	DISTRICT AUTO EXPENSES & PARKING	32.50	
08-24	1079236021	VILLAGE CAMERA COMPANY	07/06/79-07/19/79	PHOTO EXPENSES - LOCAL PRESS RELEASES	2.91	
08-24	1079236021	VILLAGE CAMERA COMPANY	07/06/79-07/19/79	PHOTO EXPENSES - LOCAL PRESS RELEASES	11.35	
08-24	1079236021	VILLAGE CAMERA COMPANY	07/06/79-08/29/79	GASOLINE AND PARKING - OFFICIAL BUSINESS IN DISTRICT	105.83	
09-10	1079253118	HENRY J HYDE	09/07/79-09/10/79	DISTRICT AUTO EXPENSES GAS MILEAGE TO & FROM AIRPORT 42 MIS AT \$ 20	28.52	
09-19	1079260239	THOMAS J LANKFORD	08/01/79	FRANKED CARDS - STOCK - YOUR COPY	39.80	
09-20	1079262150	HENRY J HYDE	09/14/79-09/16/79	MILEAGE TO AND FROM AIRPORT 42 MILES AT 20	8.40	
09-24	1079267183	HENRY J HYDE	08/23/79-08/14/79	PARKING EXP. IN DISTRICT POSTAGE	4.62	
09-24	1079267182	VILLAGE CAMERA COMPANY	08/07/79	PHOTO EXPENSES - LOCAL PRESS RELEASES	3.80	
07-06	1179187049	GSA, OAD, FINANCE DIVISION	06/20/79-07/20/79	MONTHLY FTS SERVICE - FRANKLIN PARK	43.45	
07-11	1179187048	ILLINOIS BELL TELEPHONE CO	06/16/79-07/16/79	MONTHLY FTS SERVICE - FRANKLIN PARK	127.94	
07-11	1179192078	ILLINOIS BELL TELEPHONE CO	06/19/79-07/19/79	MONTHLY TELEPHONE SERVICE - FRANKLIN PARK	183.74	
07-11	1179192077	GSA, OAD, FINANCE DIVISION	06/20/79-07/20/79	MONTHLY TELEPHONE SERVICE - OAK PARK 383-6881	31.75	
07-13	1179194015	ILLINOIS BELL TELEPHONE COMPANY	06/07/79-07/07/79	MONTHLY SERVICE - CICERO OFFICE	63.47	
07-30	1179211002	ILLINOIS BELL TELEPHONE COMPANY	07/07/79-08/07/79	MONTHLY TELEPHONE SERVICE - CICERO 863-5200	64.63	
08-07	1179219099	ILLINOIS BELL TELEPHONE CO	07/16/79-08/16/79	MONTHLY TELEPHONE SERVICE - FRANKLIN PARK OFFICE	126.98	
08-10	1179222014	GSA, OAD, FINANCE DIVISION	07/18/79-08/18/79	FTS - OAK PARK	31.75	
08-10	1179222013	ILLINOIS BELL TELEPHONE CO	07/18/79-08/18/79	FTS - FRANKLIN PARK	43.45	
08-22	1179223407	ILLINOIS BELL TELEPHONE COMPANY	07/19/79-08/19/79	MONTHLY TELEPHONE SERVICE - OAK PARK	181.45	
08-24	11792336001	ILLINOIS BELL TELEPHONE COMPANY	08/07/79-09/07/79	MONTHLY TELEPHONE SERVICE CICERO OFFICE	65.89	
09-10	1179253066	GSA, OAD, FINANCE DIVISION	08/18/79-09/18/79	FTS - FRANKLIN PARK	43.45	
09-10	1179253065	GSA, OAD, FINANCE DIVISION	08/18/79-09/18/79	FTS - FRANKLIN PARK	43.45	
09-10	1179253062	ILLINOIS BELL TELEPHONE CO	08/16/79-09/16/79	MONTHLY PHONE SERVICE - FRANKLIN PARK 451-1134	115.96	
09-24	1179253061	ILLINOIS BELL TELEPHONE CO	08/19/79-09/19/79	MONTHLY TELEPHONE SERVICE - OAK PARK 383-6881	189.17	
09-24	1179267029	ILLINOIS BELL TELEPHONE CO	08/19/79-09/19/79	TELEPHONE SERVICE - CICERO OFFICE 863-5200	69.94	
07-12	2279193174	C & P TELEPHONE	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	173.93	
07-16	2279200009	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	JUNE LONG DISTANCE - D.C. OFFICE	62.97	
08-06	2279218202	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LONG DISTANCE SERVICE	173.05	
08-24	2279241105	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	71.42	
09-26	2279269027	C & P TELEPHONE	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	173.30	
07-13	1279194018	UNITED AIR LINES	08/01/79-08/31/79	LONG DISTANCE CALLS FOR AUGUST	100.26	
07-19	1279200067	HENRY J HYDE	06/29/79-07/08/79	ROUND TRIP AIRFARE - WASHINGTON/CHICAGO/WASHINGTON	212.00	
07-19	1279200066	UNITED AIR LINES	07/13/79-07/15/79	MILEAGE TO AND FROM AIRPORT 42 MILES AT 20	8.40	
07-30	1279211005	UNITED AIR LINES	07/20/79-07/22/79	RT AIRFARE - WASHINGTON/CHICAGO/WASHINGTON BY MEMBER	212.00	
08-07	1279219149	HENRY J HYDE	07/20/79-07/22/79	ROUND TRIP AIRFARE - WASHINGTON/CHICAGO/WASHINGTON	216.00	
08-07	1279219148	UNITED AIR LINES	07/21/79-07/30/79	MILEAGE TO AND FROM AIRPORT 42 MI AT 20	8.40	
08-24	1279236002	HENRY J HYDE	08/02/79-08/15/79	ROUND TRIP AIRFARE - WASHINGTON/CHICAGO/WASHINGTON BY MEMBER	216.00	
08-24	1279236001	UNITED AIR LINES	08/02/79-08/15/79	MILEAGE FROM AIRPORT 8/2 21 MI AT \$ 20 CAB 8-15 - \$6.00	10.20	
08-24	1279260058	UNITED AIR LINES	08/02/79-08/15/79	ROUND TRIP AIRFARE - WASHINGTON/CHICAGO/WASHINGTON	224.00	
09-20	1279263119	UNITED AIR LINES	09/07/79-09/10/79	ROUND TRIP AIRFARE - WASHINGTON/CHICAGO/WASHINGTON FOR MEMBER	244.00	
09-20	1279263119	UNITED AIR LINES	09/14/79-09/16/79	ROUND TRIP AIRFARE - WASHINGTON/CHICAGO/WASHINGTON BY MEMBER	244.00	

OFFICE OF HON. HENRY J HYDE—Continued

1379220005	ARLENE GLUNKA	07/20/79-07/27/79	212.00
08-10	MICHAEL A LONGO	08/03/78-08/13/79	276.20
07-06	HENRY H YDVE	06/19/78-06/28/79	10.20
07-30	HENRY H YDVE	07/18/78	2.17
08-07	HENRY H YDVE	07/23/78-07/26/79	4.67
07-20	HENRY H YDVE	07/29/78-09/05/79	13.78
09-30	(STATIONERY ALLOWANCE CHARGED)	08/01/79-07/31/79	410.48
	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79	77.25
			99.81
TOTAL			16,901.37

07/20/79-07/27/79	ROUND TRIP AIR FARE - CHICAGO - WASHINGTON - CHICAGO	212.00
08/03/78-08/13/79	ROUND TRIP CICERO/WASH/CICERO AUTO EXPENSES 1476 MI AND TOLLS	276.20
06/19/78-06/28/79	POSTAGE - AUSTRALIA	10.20
07/18/78	POSTAGE - OVERSEAS	2.17
07/23/78-07/26/79	POSTAGE - OAK PARK OFFICE	4.67
07/29/78-09/05/79		13.78
08/01/79-07/31/79		410.48
09/01/79-09/30/79		77.25
		99.81

OFFICE OF HON. RICHARD H ICHORD

07-31	0279213249	(EQUIPMENT ALLOWANCE CHARGED)							
08-31	0279243112	(EQUIPMENT ALLOWANCE CHARGED)							
09-30	0279274309	(EQUIPMENT ALLOWANCE CHARGED)							
07-31	0679212016	DAVID R RAMAGE	07/05/79-07/16/79	799.47					
09-17	0679260019	DAVID R RAMAGE	07/23/79	813.50					
09-17	0679260018	DAVID R RAMAGE	08/02/79	813.50					
09-17	0679260019	DAVID R RAMAGE	08/16/79	537.50					
09-17	0679260016	DAVID R RAMAGE	08/02/79	215.60					
09-17	0679260017	DAVID R RAMAGE	08/16/79	139.40					
07-27	0979207273	RANDY McBRIDE	07/01/79-07/30/79	2,834.60					
07-27	0979207274	HOUSTON REALTY INV CO INC	07/01/79-07/30/79	1,807.50					
08-29	0979240279	RANDY McBRIDE	08/01/79-08/30/79	500.00					
08-29	0979240280	HOUSTON REALTY INV CO INC	08/01/79-08/30/79	500.00					
09-18	0979261200	GSA. OAD. FINANCE DIVISION	08/01/79-09/30/79	150.00					
09-26	0979268342	RANDY McBRIDE	09/01/79-09/30/79	150.00					
09-26	0979268343	HOUSTON REALTY INV CO INC	09/01/79-09/30/79	1,064.00					
07-13	1079194036	RICHARD H ICHORD	06/12/79	300.00					
07-13	1079194038	RICHARD H ICHORD	06/10/79	150.00					
07-13	1079194082	RICHARD H ICHORD	06/10/79	25.99					
07-13	1079194091	RICHARD H ICHORD	05/29/79	31.75					
07-13	1079194078	RICHARD H ICHORD	05/11/79	30.67					
07-13	1079194078	RICHARD H ICHORD	06/04/79-06/28/79	28.51					
07-13	1079194078	RICHARD H ICHORD	05/07/79-05/31/79	28.51					
07-13	1079194077	SHOW ME PRINTING	06/20/79	1,004.05					
07-23	1079204169	RICHARD H ICHORD	06/28/79	45.90					
07-23	1079204168	RICHARD H ICHORD	06/15/79-06/15/79	6.25					
07-23	1079204167	RICHARD H ICHORD	03/31/79-03/30/80	192.89					
07-23	1079204166	RICHARD H ICHORD	06/21/79	4.10					
07-23	1079204162	RICHARD H ICHORD	05/29/79-07/06/79	4.00					
07-23	1079204159	RICHARD H ICHORD	06/30/79-07/08/79	6.00					
07-23	1079204156	RICHARD H ICHORD	07/23/79	289.32					
07-23	1079204154	RICHARD H ICHORD	07/23/79	76.32					
07-23	1079204151	RICHARD H ICHORD	07/23/79	80.00					
07-31	1079213088	RICHARD H ICHORD	07/21/79-07/22/79	6.00					
07-31	1079213087	WILLMA TAGGART	07/01/79-07/23/79	62.47					
07-31	1079213085	WILLIAM W. BAILEY	06/04/79-06/28/79	81.20					
07-31	1079213088	MCKAY BUICK, INC.	06/04/79-06/28/79	188.27					
07-31	1079213273	DAVID R RAMAGE	07/22/79	481.87					
07-31	1079212371	RICHARD H ICHORD	07/22/79	10.00					
08-07	1079219034	RICHARD H ICHORD	07/21/79-07/29/79	8.00					
09-17	1079260240	DAVID R RAMAGE	07/24/79	96.12					
09-18	1079261041	RICHARD H ICHORD	07/15/79-08/15/79	64.00					
09-18	1079261040	RICHARD H ICHORD	06/15/79-07/15/79	4.10					
09-18	1079261039	WILLIAM W BAILEY	07/26/79-08/31/79	4.10					
									352.24

32,000 AGRICULTURE BULLETINS 40,000 CONSUMER BULLETINS
 10,000 NEWSLETTERS
 14,000 NEWSLETTERS
 205,000 NEWSLETTERS - PRINTING AND COMPOSITION.
 RENT HOUSTON MO 65483
 RENT HOUSTON MO 65483
 RENT JEFFERSON CITY MO
 RENT HOUSTON MO 65483
 LODGING - HOLIDAY INN, JEFFERSON CITY, MO
 LODGING - HENRY VIII INN, BRIDGETON, MO
 LODGING - HENRY VIII INN, BRIDGETON, MO
 LODGING - EXECUTIVE INTERNATIONAL INN, BRIDGETON, MO
 REIMBURSEMENT OF PAYMENT TO PAUL WANN, PRESS ASSISTANT FOR FUEL, LODGING, FOOD AND TAXI.
 TYPewriter RIBBONS FOR DISTRICT OFFICE (BRYAN'S OFFICE SUPPLIES)
 PRINTING OF MOBILE OFFICE CARDS (5,000), AND SPEAK OUT CARDS (18,000)
 TRASH REMOVAL - HOUSTON DISTRICT OFFICE - CITY OF HOUSTON
 NEWSPAPER SUBSCRIPTION - OSAGE COUNTY OBSERVER, LINN, MISSOURI
 CLEAN FLOORS OF HOUSTON DISTRICT OFFICE - SIMON BROS., RAYMONDVILLE MISSOURI
 EXPS FOR MOBILE OFC INCURRED BY WILLIAM BAILEY, DISTRICT ASSIST - GAS, FOOD, LODGING
 AIRPLANE MILEAGE - 212 MILES AT \$ 36 PER MILE
 NEWSPAPER SUBSCRIPTION - CURRENT WAVE, EMINENCE, MISSOURI 8-1-79/7-31-80
 NEWSPAPER SUBSCRIPTION - RICHLAND MIRROR, RICHLAND, MISSOURI 8-1-79/7-31-80
 NEWSPAPER SUBSCRIPTION - RICHLAND MIRROR, RICHLAND, MISSOURI 8-1-79/7-31-80
 REIMBURSEMENT FOR EXPENSES INCURRED FOR TOWN MEETING IN HOUSTON, MO.
 REIMBURSEMENT OF OFFICIAL EXPENSES - FOOD, LODGING, MILEAGE (275 MI AT \$ 20/MI)
 REIMBURSEMENT OF EXPENSES FOR OPERATION OF MOBILE OFFICE - LODGING, FOOD, WASH & GAS
 CAR RENTAL
 2 NAME PLATES - TURPIN, THIRINGER
 GAS - ROLLA, MO
 REIMBURSEMENT FOR AIRPLANE MILEAGE 267 MILES AT \$ 36 PER MILE
 COMPOSITION & BLUE LINE FOR TOWN MEETING POSTER
 TRASH REMOVAL (HOUSTON DISTRICT OFFICE) - CITY OF HOUSTON, MO
 TRASH REMOVAL - CITY OF HOUSTON, MO HOUSTON DISTRICT OFFICE
 REIMB OF EXPENSES FOR OPERATION OF MOBILE OFC - GAS, FOOD, PARKING & LODGING.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
OFFICE OF HON. RICHARD H ICHORD—Continued					
09-18	1079261033	WILMA TAGGART	08/26/79-08/27/79	REIMB FOR FOOD, MILEAGE (302 MI AT .20/MI) & LODGING FOR WILMA TAGGART	97.61
09-18	1079261033	AUDIO VISUAL SERVICE CENTER	08/27/79	RENTAL OF MIXER & MICROPHONES FOR SMALL BUSINESS COMMITTEE HEARINGS	82.23
09-18	1079261032	DAVID R RAMAGE	08/31/79	1 BOTTLE ELLIOTT INK	12.00
09-28	1079271062	RICHARD H ICHORD	07/20/79-07/23/79	CAR RENTAL - ST. LOUIS, MO (HERTZ)	94.03
09-28	1079271060	RICHARD H ICHORD	08/15/79-09/03/79	REIMBURSEMENT FOR AIRPLANE MILEAGE 514 MILES AT \$.36 PER MILE	185.04
09-28	1079271058	DAVID R RAMAGE	09/07/79	8,000 SENIOR CITIZENS BOOKS	2,100.00
09-28	1079271057	DOROTHY MILLER	09/08/79-09/15/79	REIMBURSEMENT OF EXPENSES: 340 MILES AT \$.20 PER MILE AND FOOD	97.05
07-13	1179194028	GSA, OAD, FINANCE DIVISION	06/01/79-06/30/79	PHONE BILL - FTS	21.67
07-23	1179204070	CENTRAL TELEPHONE CO OF MISSOURI	07/01/79-07/31/79	PHONE BILL - DISTRICT OFFICE	56.55
07-31	1179213031	UNITED TELEPHONE SYSTEM	07/01/79-07/31/79	PHONE BILL - DISTRICT OFFICE	73.12
08-07	1179219023	GSA, OAD, FINANCE DIVISION	07/01/79-07/30/79	PHONE BILL - FTS	22.50
09-18	1179261016	GSA, OAD, FINANCE DIVISION	08/01/79-08/31/79	PHONE BILL - FTS	22.50
09-18	1179261014	CENTRAL TELEPHONE CO OF MISSOURI	08/01/79-08/31/79	PHONE BILL - DISTRICT OFFICE	57.44
09-18	1179261013	UNITED TELEPHONE SYSTEM	08/01/79-08/31/79	PHONE BILL - DISTRICT OFFICE	71.90
08-12	1179271026	CENTRAL TELEPHONE CO OF MISSOURI	08/01/79-09/30/79	PHONE BILL - HOUSTON DISTRICT OFFICE	56.55
07-12	2279218203	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	195.88
07-31	2279218203	C & P TELEPHONE	05/01/79-06/30/79	PHONE BILL - TOLL CHARGES	18.28
08-06	2279218203	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	195.00
08-29	2279241106	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-07/31/79	LOCAL TELEPHONE SERVICE	195.25
08-29	2279241107	C & P TELEPHONE	07/01/79-07/31/79	PHONE BILL - TOLL CALLS	11.60
08-28	2279271017	C & P TELEPHONE	08/01/79-08/31/79	PHONE BILL - TOLL CALLS	28.51
07-13	179194020	RICHARD H ICHORD	06/04/79-06/28/79	AIRLINE TICKET - TVL FROM WASH, DC TO COLUMBIA, MO AND RTN FOR PAUL MANN, PRESS ASST	196.00
07-23	179204050	RICHARD H ICHORD	06/30/79-07/09/79	AIRLINE TICKET - TWA - TRAVEL FROM WASHINGTON, D.C. TO ST. LOUIS, MISSOURI & RETURN	224.00
07-31	179212119	RICHARD H ICHORD	06/20/79-07/23/79	AIRLINE TICKET - TWA - TRAVEL FROM WASHINGTON, D.C. TO ST. LOUIS, MISSOURI AND RETURN	240.00
08-07	179219013	RICHARD H ICHORD	07/21/79-07/29/79	AIRLINE TICKET - TWA - TRAVEL FROM WASHINGTON, D.C. TO ST. LOUIS, MISSOURI AND RETURN	240.00
09-28	179271015	RICHARD H ICHORD	08/15/79-09/05/79	AIRLINE TICKET - TWA - TRAVEL FROM WASHINGTON, D.C. TO ST. LOUIS, MISSOURI AND RETURN	240.00
09-28	179271015	RICHARD H ICHORD	09/13/79-09/15/79	AIRLINE TICKET - TWA - TRAVEL FROM WASHINGTON, DC TO ST. LOUIS, MISSOURI & RETURN	274.00
09-18	1379261001	RICHARD H ICHORD	08/26/79-08/31/79	REIMB FOR AIRLINE TCK FOR ELIZABETH LEWIS, LEGIS ASSIST, FM WASH, ST. LOUIS, MO & RTN	198.00
09-18	1379261006	RICHARD H ICHORD	09/10/79-09/15/79	A/L TCK-TWA- TVL FM ST. LOUIS, MO TO WASH., DC & RTN F/DOROTHY MILLER, DIST STAFF ASSIST.	198.00
07-31	2079214182	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		241.95
08-31	2079247132	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		30.28
09-30	2079275179	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		153.44
TOTAL					20,085.48

07-31	0279213251	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		1,317.98
08-31	0279243113	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		1,251.70
09-30	0279274315	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		1,238.70
07-27	0679207275	JAMES H HUDDLE	07/01/79-07/30/79	RENT TRAVELER BLDG 2015 SOUTH FLORIDA AVE LAKELAND FL 33803	970.00
07-27	0679207276	G C DOOR	07/01/79-07/30/79	RENT 120 WEST CENTRAL AVENUE WINTER HAVEN FL 33880	190.00
07-27	0679207277	ROBERT G BLALOCK TRUSTEE	07/01/79-07/30/79	RENT SUITE 109 WALCADD BLDG 1101 SIXTH AVENUE W BRADENTON FL 33505	205.00
08-29	0979240281	JAMES H HUDDLE	08/01/79-08/30/79	RENT TRAVELER BLDG 2015 SOUTH FLORIDA AVE LAKELAND FL 33803	190.00
08-29	0979240282	G C DOOR	08/01/79-08/30/79	RENT 120 WEST CENTRAL AVENUE WINTER HAVEN FL 33880	970.00

OFFICE OF HON. ANDY IRELAND

OFFICIAL EXPENSES

08-29	09/79/40/283	ROBERT G BLALOCK TRUSTEE	08/01/79--08/30/79	RENT SUITE 109 WALCAID BLDG 1101 SIXTH AVENUE W BRADENTON FL 33505	242.50
09-26	09/79/68/344	JAMES H HUDDLE	09/01/79--09/30/79	RENT TRAVELER BLDG 2015 SOUTH FLORIDA AVE LAKELAND FL 33803	190.00
09-26	09/79/68/345	G C DORR	09/01/79--09/30/79	RENT 120 WEST CENTRAL AVENUE WINTER HAVEN FL 33880	970.00
09-26	09/79/68/346	ROBERT G BLALOCK TRUSTEE	09/01/79--09/30/79	RENT SUITE 109 WALCAID BLDG 1101 SIXTH AVENUE W BRADENTON FL 33505	242.50
07-17	10/79/98/285	THE PALMETTO PRESS	05/01/79--06/30/80	SUBSCRIPTION FOR BRADENTON OFFICE 1 YEAR	5.00
07-17	10/79/98/285	HOUSE RECORDING STUDIO	05/01/79--05/30/79	RECORDING STUDIO FOR RADIO TAPES FOR MAY 1979	52.00
07-17	10/79/98/283	DAVID R RAMAGE	06/07/79	CALLING CARDS FOR JOE LANCASTER	23.50
07-17	10/79/98/282	THE AUBURNDALE STAR	06/22/79--06/22/80	SUBSCRIPTION FOR WINTER HAVEN OFFICE FOR 1 YEAR	28.50
07-17	10/79/98/281	XEROX CORPORATION	03/30/79--04/30/79	FOR WINTER HAVEN OFFICE OVERAGE ON METER READING	88.15
07-17	10/79/98/279	ANDY IRELAND	06/15/79	PARKING AT ORLANDO AIRPORT FOR CON. IRELAND	9.25
07-17	10/79/98/278	CANTRELL/CUTLER PRINTING, INC	06/08/79	PARKING AT TAMPA AIRPORT OF CONGRESSMAN IRELAND	8.00
07-17	10/79/98/277	FLORIDA TRENDS	05/30/79	MAPS ON LETTERHEAD (2240 SHEETS)	119.59
07-24	10/79/98/276	SYLVIA STREETER	07/01/79--07/01/80	SUBSCRIPTION FOR DC OFFICE FROM JULY 79 TO JULY 80	13.95
07-24	10/79/98/286	ANDY IRELAND	05/28/79	OFFICIAL TELEPHONE CALL TO SYRIA	7.65
07-24	10/79/98/284	STEVE FINN	07/12/79--07/13/79	ONE NIGHT ACCOMMODATIONS FOR MR. STEPHEN FINN, IN DISTRICT FOR OFFICIAL BUSINESS	8.00
07-24	10/79/98/281	STEVE FINN	07/13/79	GAS FOR MEMBER'S CAR FOR OFFICIAL USE	71.61
07-30	10/79/98/1179	STEVE FINN	07/22/79	ONE NIGHTS ACCOMMODATIONS FOR MR. STEPHEN A. FINN IN DIST FOR OFFICIAL BUSINESS	8.00
07-30	10/79/98/11015	STEVE FINN	07/23/79	TAMPA AIRPORT PARKING FOR MEMBER'S AUTOMOBILE	6.00
07-30	10/79/98/11013	STEVE FINN	07/23/79	GAS FOR MEMBER'S CAR FOR OFFICIAL USE	1.00
07-30	10/79/98/11012	DAVID R RAMAGE	07/16/79	SCHEDULE SHEETS FOR MEMBER'S DAILY SCHEDULE	27.50
08-06	10/79/98/18077	ANDY IRELAND	07/02/79	ORLANDO AIRPORT PARKING FOR OFFICIAL BUSINESS FOR MEMBER	25.25
08-06	10/79/98/18074	ANDY IRELAND	07/21/79	PARKING FOR OFFICIAL BUSINESS AT THE TAMPA INTERNATIONAL AIRPORT	10.00
08-06	10/79/98/18073	BANKAMERICARO	07/26/79	ONE NIGHTS ACCOMMODATIONS FOR THE MEMBER FOR OFFICIAL TRIP TO DISTRICT	18.60
08-06	10/79/98/18070	ANDY IRELAND	07/21/79	TOLL FOR SUNSHINE SKYWAY OFFICIAL AUTOMOBILE TRIP TO THE DISTRICT	50
08-07	10/79/98/19312	CONSOLIDATED PHOTOGRAPHIC	07/24/79	PASSPORT PICTURES FOR CONGRESSIONAL MISSION	6.00
08-07	10/79/98/19311	HAINES CITY HERALD	08/01/79--08/01/80	SUBSCRIPTION RENEWAL FOR DISTRICT PAPER	8.00
08-07	10/79/98/19303	XEROX CORPORATION	03/08/79--06/14/79	AMOUNT OVER MONTHLY MINIMUM CHARGES FOR XEROX 3100 LDC	294.11
08-08	10/79/98/20137	HOUSE RECORDING STUDIO	06/07/79--06/28/79	RECORDING STUDIO FOR THE MONTH OF JUNE WEEKLY RECORDING OF COLUMN	39.25
08-08	10/79/98/20122	CONGRESSIONAL PHOTO SHOPPE	06/21/79--07/13/79	PHOTOGRAPHY SERVICE FOR CONGRESSIONAL USE	83.50
08-08	10/79/98/20121	JOE LANCASTER	07/24/79	REIMBURSEMENT FOR SERVICE CALL FOR LOCK CHANGE IN BRADENTON DISTRICT OFFICE	19.50
08-16	10/79/98/28046	STEVE FINN	08/08/79	ONE NIGHT ACCOMMODATIONS FOR STEPHEN FINN FOR OFFICIAL BUSINESS	23.75
08-16	10/79/98/28045	STEVE FINN	08/08/79	BUSINESS LUNCH	8.52
08-16	10/79/98/28044	STEVE FINN	08/09/79	GAS FOR MEMBER'S CAR FOR OFFICIAL USE	5.00
08-29	10/79/98/40139	HOUSE RECORDING STUDIO	07/01/79--07/31/79	RECORDING STUDIO FOR THE MONTH OF JULY WEEKLY RECORDED COLUMN	62.50
08-29	10/79/98/40135	CONGRESSIONAL PHOTO SHOPPE	07/25/79--08/20/79	PROCESSING FOR CONGRESSIONAL BUSINESS	34.63
08-29	10/79/98/40131	XEROX CORPORATION	06/14/79--06/29/79	METER USAGE CHARGE FOR XEROX 3100 LDC	36.27
08-29	10/79/98/40126	THE HERALD ADVOCATE	08/28/79	DISTRICT NEWSPAPER SUBSCRIPTION 09-01-79 TO 09-01-80	14.00
08-29	10/79/98/40124	U.S. BOTANIC GARDENS	01/30/79	PLANTS FOR OFFICE	20.00
08-29	10/79/98/40121	DAVID R RAMAGE	08/09/79	BUSINESS CARDS FOR DISTRICT EMPLOYEE LARRY THORNBERRY	29.00
08-29	10/79/98/40119	ANDY IRELAND	08/02/79	PARKING FOR MEMBER'S AUTOMOBILE	8.00
09-06	10/79/98/49044	THE MULBERRY PRESS	08/01/79--08/01/80	SUBSCRIPTION FOR DISTRICT NEWSPAPER	7.80
09-19	10/79/98/62795	CONGRESSIONAL PHOTO SHOPPE	09/05/79	PHOTOGRAPHS FOR OFFICIAL BUSINESS	129.39
09-19	10/79/98/62792	HOUSE RECORDING STUDIO	08/30/79	RECORDING TAPES FOR AUGUST 1979	2.00
09-19	10/79/98/62289	BANKAMERICARO	08/29/79	ONE NIGHT ACCOMMODATION FOR MEMBER IN DISTRICT FOR OFFICIAL USE	12.50
09-21	10/79/98/64079	ANDY IRELAND	09/01/79--09/02/79	TWO NIGHTS ACCOMMODATIONS FOR MEMBER IN DISTRICT FOR OFFICIAL BUSINESS	30.74
09-21	10/79/98/64078	BANKAMERICARO	08/06/79	ONE NIGHT ACCOMMODATION FOR MEMBER IN DISTRICT FOR OFFICIAL BUSINESS	95.68
09-21	10/79/98/64065	ANDY IRELAND	09/06/79	PARKING FOR OFFICIAL BUSINESS AT TAMPA INTERNATIONAL AIRPORT	18.60
09-21	11/91/98/087	CSA, OAO, FINANCE DIVISION	06/01/79--06/30/79	FIS FOR WINTER HAVEN OFFICE FOR JUNE	88.90
07-17	11/91/98/086	GENERAL TELEPHONE CO OF FLORIDA	06/01/79--06/30/79	FIS FOR BRADENTON OFFICE FOR JUNE	44.45
07-17	11/91/98/083	GENERAL TELEPHONE CO OF FLORIDA	06/01/79--07/01/79	BILLING FOR JUNE 1 TO JULY 1 FOR LAKELAND OFFICE	36.67
07-17	11/91/98/082	GENERAL TELEPHONE CO OF FLORIDA	06/10/79--07/01/79	BILLING FOR JUNE 1 TO JULY 10 FOR LAKELAND OFFICE	32.39
07-17	11/91/98/081	GENERAL TELEPHONE CO OF FLORIDA	06/10/79--07/10/79	BILLING FOR JUNE 10 TO JULY 10 FOR WINTER HAVEN OFFICE	283.95
07-17	11/91/98/080	GENERAL TELEPHONE CO OF FLORIDA	05/28/79--06/28/79	BILLING FOR MAY 28 TO JUNE 28 FOR BRADENTON OFFICE	93.40
07-17	11/91/98/079	GENERAL TELEPHONE CO OF FLORIDA	06/22/79--07/22/79	BILLING FOR SARASOTA OFFICE FOR JUNE 22 TO JULY 22	14.64
08-07	11/92/19/100	GENERAL TELEPHONE CO OF FLORIDA	06/28/79--07/28/79	LOCAL TELEPHONE SERVICE FOR WINTER HAVEN OFFICE	274.65
08-07	11/92/19/100	GENERAL TELEPHONE CO OF FLORIDA	06/28/79--07/28/79	LOCAL TELEPHONE SERVICE FOR BRADENTON OFFICE	121.61

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
08-07	1179219025	GSA, OAD, FINANCE DIVISION	07/18/79	BILLING FOR FTS LINES IN BRADENTON DISTRICT OFFICE	44.45
08-07	1179219024	GSA, OAD, FINANCE DIVISION	07/18/79	BILLING FOR WINTER HAVEN DISTRICT OFFICE	88.91
08-29	1179240085	GENERAL TELEPHONE CO OF FLORIDA	07/01/79-08/01/79	LOCAL TELEPHONE SERVICE FOR LAKELAND DISTRICT OFFICE	30.89
08-29	1179240086	GENERAL TELEPHONE CO OF FLORIDA	07/01/79-08/01/79	LOCAL TELEPHONE SERVICE FOR LAKELAND DISTRICT OFFICE	4.02
08-29	1179240087	GENERAL TELEPHONE CO OF FLORIDA	07/22/79-08/22/79	LOCAL TELEPHONE SERVICE FOR SARASOTA DISTRICT OFFICE	14.19
08-29	1179240088	GENERAL TELEPHONE CO OF FLORIDA	07/28/79-08/28/79	LOCAL TELEPHONE SERVICE FOR BRADENTON DISTRICT OFFICE	95.71
08-29	1179240089	GENERAL TELEPHONE CO OF FLORIDA	08/10/79-09/10/79	LOCAL TELEPHONE SERVICE FOR WINTER HAVEN DISTRICT OFFICE	284.06
08-29	1179240090	GSA, OAD, FINANCE DIVISION	08/18/79	EXCLUSIVE EQUIPMENT CHARGE	66.52
08-29	1179264025	GENERAL TELEPHONE CO OF FLORIDA	09/10/79-10/10/79	WINTER HAVEN DISTRICT OFFICE TELEPHONE	99.73
09-21	1179264026	GENERAL TELEPHONE CO OF FLORIDA	08/01/79-09/01/79	LAKELAND DISTRICT OFFICE TELEPHONE	35.37
09-21	1179264027	GENERAL TELEPHONE CO OF FLORIDA	08/01/79-09/01/79	LAKELAND DISTRICT OFFICE TELEPHONE	57.30
09-21	1179264015	GENERAL TELEPHONE CO OF FLORIDA	08/22/79-09/22/79	LOCAL SERVICE (WINTER HAVEN, FLORIDA)	19.48
09-21	1179264016	GENERAL TELEPHONE CO OF FLORIDA	08/28/79-08/28/79	LOCAL SERVICE (BRADENTON, FL)	91.88
09-21	1179264011	GENERAL TELEPHONE CO OF FLORIDA	08/22/79-09/22/79	LOCAL SERVICE (SARASOTA, FL)	52.04
07-17	2179198031	WESTERN UNION TELEGRAPH COMPANY	05/31/79	TELEGRAM SENT ON MAY 14TH	11.99
08-08	2179220092	WESTERN UNION TELEGRAPH COMPANY	06/12/79-06/22/79	TELEGRAMS SENT ON 6/12 AND 6/22 FOR OFFICIAL BUSINESS	13.35
08-29	2179240098	WESTERN UNION TELEGRAPH COMPANY	07/31/79	TELEGRAPHS SENT ON 7/02, 7/11	15.14
07-12	2279133172	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	157.58
08-06	2279218204	C & P TELEPHONE	06/01/79-06/30/79	LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF JUNE	156.70
08-29	2279241107	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-07/31/79	LOCAL TELEPHONE SERVICE	62.05
08-28	2279271030	C & P TELEPHONE	07/01/79-07/31/79	LONG DISTANCE TELEPHONE SERVICE	156.95
07-17	1279198053	CENTRAL TRAVEL OF WINTER HAVEN	06/15/79-06/20/79	AIRLINE FARE FROM WASHINGTON TO TAMPA TO DC FOR CONGRESSMAN	113.61
07-17	1279198052	CENTRAL TRAVEL OF WINTER HAVEN	06/09/79-06/11/79	AIRLINE FARE FOR CONG. IRELAND WASHINGTON TO TAMPA AND RETURN FORM ORLANDO TO DC	196.00
07-17	1279198051	CENTRAL TRAVEL OF WINTER HAVEN	06/01/79-06/05/79	AIRLINE FARE FOR CONG. IRELAND WASHINGTON TO TAMPA AND RETURN	204.00
07-30	1279211007	ANDY IRELAND	07/20/79	TAMPA AIRPORT PARKING FOR MEMBER'S AUTOMOBILE	196.00
07-30	1279211006	CENTRAL TRAVEL	07/20/79-07/23/79	ROUND TRIP AIRLINE FARE FROM WASHINGTON TO DISTRICT FOR MEMBER	10.00
08-06	1279218040	ANDY IRELAND	06/29/79-07/08/79	AUTOMOBILE TRAVEL TO DISTRICT FOR OFFICIAL BUSINESS DISTANCE - 2,000 MILES AND RETURN	214.00
08-29	1279219150	CENTRAL TRAVEL	07/27/79-07/30/79	ROUND TRIP AIRLINE FARE FROM DC TO DISTRICT FOR MEMBER	400.00
08-29	1279240027	CENTRAL TRAVEL	08/05/79	AIRLINE TRAVEL FOR MEMBER, LAKELAND, ORLANDO, WASHINGTON	204.00
09-21	1279271034	CENTRAL TRAVEL	09/06/79-09/10/79	TRAVEL FOR MEMBER ON OFFICIAL BUSINESS TRIP DC-DIST-DC	319.00
09-28	1279271033	CENTRAL TRAVEL OF WINTER HAVEN	09/14/79-09/18/79	TRAVEL FOR MEMBER TO DISTRICT ON OFFICIAL BUSINESS	228.00
09-28	1279271033	CENTRAL TRAVEL OF WINTER HAVEN	08/29/79-09/05/79	TRAVEL FOR MEMBER TO DISTRICT AND RETURN ON OFFICIAL BUSINESS	228.00
07-30	1479198009	STEVE FINN	07/22/79-07/23/79	ROUND TRIP AIRLINE FARE FOR MR. STEPHEN A. FINN FROM WASH TO DIST FOR OFCL BUSS	220.00
07-17	1479198041	C & P TELEPHONE	05/01/79-05/31/79	COMPUTER DATA SET FOR MONTH OF MAY INSTALLED IN DC OFFICE	40.25
07-17	1479198040	DATA TERMINALS AND COMMUNICATIONS	07/01/79-07/31/79	PRINTER FOR DC OFFICE FOR JULY 79	167.00
07-17	1479198039	DIGITAL MANAGEMENT CORPORATION	05/01/79-05/31/79	DATA PROCESSING SERVICES FOR MAY 1979	880.00
07-17	1479198038	CONTINENTAL DATA CORPORATION	06/01/79-06/30/79	CRIT TERMINAL AND COUPLER FOR DC OFFICE FOR JUNE	89.00
07-17	1479198037	CONTINENTAL DATA CORPORATION	06/01/79-06/30/79	MONTHLY EQUIPMENT RENTAL FOR DC OFFICE - CRT & COUPLER	20.00
08-07	1479219018	DATA TERMINALS AND COMMUNICATIONS	07/01/79-07/31/79	TERMINAL FOR DC OFFICE COMPUTER PRINTER	185.00
08-07	1479219017	TERMINAL DATA CORPORATION	08/01/79-08/31/79	SOUND ENCLOSURE FOR PRINTER FOR COMPUTER EQUIPMENT AND PLATFORM FOR PRINTER	167.00
08-07	1479219016	DIGITAL MANAGEMENT CORPORATION	07/01/79-07/31/79	DATA PROCESSING SERVICES - PLAN A FOR JULY 1979	280.00
08-07	1479219015	DIGITAL MANAGEMENT CORPORATION	07/01/79-07/31/79	DATA PROCESSING SERVICES - PLAN A FOR JULY 1979	880.00
08-07	1479219014	DIGITAL MANAGEMENT CORPORATION	06/01/79-06/30/79	DATA PROCESSING SERVICES - PLAN A FOR JUNE 1979	910.61
08-08	1479220039	C & P TELEPHONE	06/01/79-06/30/79	COMPUTER DATA SET FOR MONTH OF JUNE IN D.C. OFFICE	40.25

OFFICE OF HON. ANDY IRELAND—Continued

40.25	COMPUTER DATA SET FOR MONTH OF JULY IN D.C. OFFICE
89.00	MONTHLY EQUIPMENT RENTAL FOR D.C. OFFICE CRT & COUPLER
167.00	TERMINAL FOR DC OFFICE COMPUTER PRINTER 9-1-79 THRU 9-30-79
37.20	FILM RIBBONS FOR COMPUTER
20.00	SOUND ENCLOSURE AND PLATFORM FOR COMPUTER PRINTER
167.00	TERMINAL FOR DC OFFICE COMPUTER PRINTER
40.25	COMPUTER DATA SET FOR MONTH OF AUGUST
20.00	3777M SOUND ENCLOSURE AND PLATFORM FOR COMPUTER PRINTER
89.00	MONTHLY EQUIPMENT RENTAL FOR D.C. OFFICE CRT & COUPLER
391.45	DATA PROCESSING SERVICES AUGUST, 1979
78.06	500 \$15 STAMPS 100 \$03 STAMPS
152.36	
658.06	
408.13	
20,391.07	TOTAL

07/01/79-07/31/79	COMPUTER DATA SET FOR MONTH OF JULY IN D.C. OFFICE	40.25
08/01/79-08/31/79	MONTHLY EQUIPMENT RENTAL FOR D.C. OFFICE CRT & COUPLER	89.00
08/28/79	TERMINAL FOR DC OFFICE COMPUTER PRINTER 9-1-79 THRU 9-30-79	167.00
08/10/79	FILM RIBBONS FOR COMPUTER	37.20
08/01/79-08/31/79	SOUND ENCLOSURE AND PLATFORM FOR COMPUTER PRINTER	20.00
09/01/79-10/01/79	TERMINAL FOR DC OFFICE COMPUTER PRINTER	167.00
08/01/79-09/01/79	COMPUTER DATA SET FOR MONTH OF AUGUST	40.25
09/04/79	3777M SOUND ENCLOSURE AND PLATFORM FOR COMPUTER PRINTER	20.00
09/01/79-09/30/79	MONTHLY EQUIPMENT RENTAL FOR D.C. OFFICE CRT & COUPLER	89.00
08/16/79	DATA PROCESSING SERVICES AUGUST, 1979	391.45
07/01/79-07/31/79	500 \$15 STAMPS 100 \$03 STAMPS	78.06
08/01/79-08/31/79		152.36
09/01/79-09/30/79		658.06
		408.13
	TOTAL	20,391.07

OFFICE OF HON. ANDREW JACOBS JR
OFFICIAL EXPENSES

07-31	0279213254	(EQUIPMENT ALLOWANCE CHARGED)	587.00
08-31	0279243114	(EQUIPMENT ALLOWANCE CHARGED)	596.00
09-30	0279274317	(EQUIPMENT ALLOWANCE CHARGED)	482.50
09-18	0979261201	GSA, OAO, FINANCE DIVISION	3,260.00
07-13	1179194030	GSA, OAO, FINANCE DIVISION	188.10
08-14	1179226013	GSA, OAO, FINANCE DIVISION	212.52
09-06	1179262046	GSA, OAO, FINANCE DIVISION	198.55
09-19	1279193171	MID ATLANTIC INDUSTRIES INC	15.00
07-12	227918205	CHESAPEAKE & POTOMAC TELEPHONE CO	189.96
08-06	2279226002	CHESAPEAKE & POTOMAC TELEPHONE CO	188.60
08-14	2279241108	C & P TELEPHONE	22.02
08-29	2279249008	CHESAPEAKE & POTOMAC TELEPHONE CO	188.83
09-06	2279294007	C & P TELEPHONE	18.56
07-13	1719194021	ANDREW JACOBS JR	150.00
07-23	1719204007	ANDREW JACOBS JR	160.00
08-14	1719265005	ANDREW JACOBS JR	83.00
09-07	1719265002	ANDREW JACOBS JR	194.12
08-27	1719270010	ANDREW JACOBS JR	128.60
07-31	2079214186	(STATIONERY ALLOWANCE CHARGED)	450.56
08-31	2079247071	(STATIONERY ALLOWANCE CHARGED)	(100.76)
09-30	2079251581	(STATIONERY ALLOWANCE CHARGED)	7,406.72

OFFICE OF HON. JAMES M JEFFORDS
OFFICIAL EXPENSES

07-31	0279213258	(EQUIPMENT ALLOWANCE CHARGED)	1,481.10
08-30	0279243115	(EQUIPMENT ALLOWANCE CHARGED)	1,481.10
09-30	0279274319	(EQUIPMENT ALLOWANCE CHARGED)	1,481.10
07-27	0979202718	ABRAHAM BUILDING CORP	225.00
08-29	0979240584	ABRAHAM BUILDING CORP	954.00
08-18	0979261203	GSA, OAO, FINANCE DIVISION	1,473.00
08-18	0979261202	GSA, OAO, FINANCE DIVISION	225.00
09-26	0979266847	ABRAHAM BUILDING CORP	225.00
07-05	1079186235	BENCHMARK SYSTEMS	55.80

07/01/79-07/31/79	COMPUTER DATA SET FOR MONTH OF JULY IN D.C. OFFICE	40.25
08/01/79-08/31/79	MONTHLY EQUIPMENT RENTAL FOR D.C. OFFICE CRT & COUPLER	89.00
08/10/79	TERMINAL FOR DC OFFICE COMPUTER PRINTER 9-1-79 THRU 9-30-79	167.00
08/01/79-08/31/79	FILM RIBBONS FOR COMPUTER	37.20
09/01/79-10/01/79	SOUND ENCLOSURE AND PLATFORM FOR COMPUTER PRINTER	20.00
08/01/79-09/01/79	TERMINAL FOR DC OFFICE COMPUTER PRINTER	167.00
09/04/79	COMPUTER DATA SET FOR MONTH OF AUGUST	40.25
09/01/79-09/30/79	3777M SOUND ENCLOSURE AND PLATFORM FOR COMPUTER PRINTER	20.00
08/16/79	MONTHLY EQUIPMENT RENTAL FOR D.C. OFFICE CRT & COUPLER	89.00
07/01/79-07/31/79	DATA PROCESSING SERVICES AUGUST, 1979	391.45
08/01/79-08/31/79	500 \$15 STAMPS 100 \$03 STAMPS	78.06
09/01/79-09/30/79		152.36
		658.06
		408.13
	TOTAL	20,391.07

07/01/79-07/31/79	COMPUTER DATA SET FOR MONTH OF JULY IN D.C. OFFICE	40.25
08/01/79-08/31/79	MONTHLY EQUIPMENT RENTAL FOR D.C. OFFICE CRT & COUPLER	89.00
08/28/79	TERMINAL FOR DC OFFICE COMPUTER PRINTER 9-1-79 THRU 9-30-79	167.00
08/10/79	FILM RIBBONS FOR COMPUTER	37.20
08/01/79-08/31/79	SOUND ENCLOSURE AND PLATFORM FOR COMPUTER PRINTER	20.00
09/01/79-10/01/79	TERMINAL FOR DC OFFICE COMPUTER PRINTER	167.00
08/01/79-09/01/79	COMPUTER DATA SET FOR MONTH OF AUGUST	40.25
09/04/79	3777M SOUND ENCLOSURE AND PLATFORM FOR COMPUTER PRINTER	20.00
09/01/79-09/30/79	MONTHLY EQUIPMENT RENTAL FOR D.C. OFFICE CRT & COUPLER	89.00
08/16/79	DATA PROCESSING SERVICES AUGUST, 1979	391.45
07/01/79-07/31/79	500 \$15 STAMPS 100 \$03 STAMPS	78.06
08/01/79-08/31/79		152.36
09/01/79-09/30/79		658.06
		408.13
	TOTAL	20,391.07

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
07-09	1079190121	JAMES M. JEFFORDS	06/01/79-06/17/79	REIMBURSEMENT FOR MEALS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	44.31
07-09	1079190120	JAMES M. JEFFORDS	06/02/79	REIMBURSEMENT FOR OVERNIGHT ACCOMMODATIONS WHILE IN THE DISTRICT ON OFCL BUSINESS	21.00
07-09	1079190118	JAMES M. JEFFORDS	06/22/79	REIMBURSEMENT FOR CAR RENTAL WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	71.35
07-09	1079190115	ACTION COURIER & DELIVERY SERVICE	06/30/79	DELIVERY SERVICE CHARGES	13.25
07-09	1079190041	JAMES M. JEFFORDS	06/09/79-06/16/79	REIMBURSEMENT FOR GASOLINE IN THE DISTRICT WHILE ON OFFICIAL BUSINESS	13.30
07-09	1079190034	JAMES M. JEFFORDS	05/24/79-06/14/79	REIMBURSEMENT FOR CAR RENTALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	639.93
07-09	1079190032	NEW ENGLAND CONG. CAUCUS	05/15/79	25 COPIES OF "NEW ENGLAND RURAL ENERGY" SOURCES	52.75
07-10	1079191261	INTERNATIONAL BUSINESS MACHINES CORP	06/01/79-06/30/79	COMMUNICATING FEATURE ON MAG CARD IN BURLINGTON OFFICE	60.00
07-10	1079191260	INTERNATIONAL BUSINESS MACHINES CORP	05/01/79-05/31/79	COMMUNICATING FEATURE ON MAG CARD IN BURLINGTON OFFICE	60.00
07-10	1079191258	INTERNATIONAL BUSINESS MACHINES CORP	04/01/79-04/30/79	COMMUNICATING FEATURE ON MAG CARD IN BURLINGTON OFFICE	60.00
07-10	1079191255	INTERNATIONAL BUSINESS MACHINES CORP	01/01/79-01/30/79	COMMUNICATING FEATURE ON MAG CARD IN BURLINGTON OFFICE	60.00
07-16	1079191778	JAMES M. JEFFORDS	07/06/79	REIMBURSEMENT FOR CAB FARE WHILE ON OFFICIAL BUSINESS	6.00
07-16	1079191776	JAMES M. JEFFORDS	07/09/79	REIMBURSEMENT FOR GASOLINE CHARGES WHILE ON OFFICIAL BUSINESS IN DISTRICT	9.65
07-16	1079191774	JAMES M. JEFFORDS	07/04/79	REIMBURSEMENT FOR CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	81.69
08-17	1079229055	NEW ENGLAND NEWSCLIP AGENCY INC	07/09/79	COPY OF 1979 DIRECTORY	15.00
08-17	1079229053	THE VALLEY REPORTER INC	08/16/79-08/15/80	RENEWAL SUBSCRIPTION TO THE VALLEY REPORTER	7.00
08-17	1079229051	THE AMERICAN AGRICULTURIST	08/01/79-08/01/80	RENEWAL SUBSCRIPTION TO FARMER SPECIAL (FOR DISTRICT OFFICE)	5.00
08-17	1079229049	FOUNDATION NEWS	06/18/79-06/18/80	RENEWAL SUBSCRIPTION TO THE FOUNDATION NEWS (FOR DISTRICT OFFICE)	20.00
08-17	1079229048	INTERNATIONAL BUSINESS MACHINES CORP	07/01/79-07/31/79	COMMUNICATION FEATURE ON MAG CARD IN BURLINGTON OFFICE FOR JULY 1979	60.00
08-21	1079233025	STEPHEN CARLSON	06/04/79-07/14/79	INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS 120 MILES	24.00
08-21	1079233024	BENCHMARK SYSTEMS	08/09/79	RECYCLED COMPUTER PRINTER RIBBONS	68.00
08-22	1079234017	HOUSE RECORDING STUDIO	06/22/79-07/31/79	RECORDING CHARGES FOR JUNE AND JULY 1979	115.45
08-22	1079234015	OFFICIAL AIRLINE GUIDE	07/01/79-06/30/80	ONE YEAR SUBSCRIPTION TO AIRLINES POCKET GUIDE (2ND SUBSCRIPTION)	31.32
08-23	1079235050	JAMES M. JEFFORDS	08/09/79-08/16/79	INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS 745 MILES AT 20	149.00
08-23	1079235049	JAMES M. JEFFORDS	07/22/79	REIMBURSEMENT FOR CAB FARE WHILE ON OFFICIAL BUSINESS	6.00
08-23	1079235045	JAMES M. JEFFORDS	06/21/79-07/22/79	REIMBURSEMENT FOR MEALS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	56.40
08-23	1079235043	JAMES M. JEFFORDS	06/24/79-07/22/79	REIMBURSEMENT FOR GASOLINE CHARGES WHILE ON OFFICIAL BUSINESS IN DISTRICT	30.50
08-23	1079235040	JAMES M. JEFFORDS	07/13/79-07/20/79	REIMBURSEMENT FOR CAR RENTAL WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	124.41
09-06	1079249455	RESEARCH INSTITUTE OF AMERICA	08/01/79	1 COPY OF BOOKLET	3.95
09-06	1079249453	PATRICIA O. BRITTON	08/12/79	INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS 80 MILES	16.00
09-06	1079249046	EQUITY PUBLISHING CORP	08/17/79	1 SET OF 1979 SUPPLEMENT TO VERMONT LAW BOOKS	48.00
09-11	1079254168	PATRICIA O. BRITTON	08/23/79	INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS	32.00
09-24	1079267051	HOUSE RECORDING STUDIO	08/01/79-08/31/79	RECORDING CHARGES FOR AUGUST 1979	36.10
09-24	1079267050	DISTRICT DELIVERY SERVICE	09/24/79-07/30/79	THREE MONTH RENEWAL SUBSCRIPTION TO THE NEW YORK TIMES 10-1-79 TO 12-31-79	38.66
09-24	1079267048	HOUSE OF REPRESENTATIVE RESTAURANT	06/12/79-07/30/79	MEALS FOR CONSTITUENTS & STAFF (ON OFFICIAL BUSINESS)	47.01
09-24	1079267047	THE VERMONT VANGUARD PRESS	09/13/79-09/12/80	ONE YEAR RENEWAL SUBSCRIPTION TO THE VANGUARD PRESS	10.00
09-25	1079269175	CONGRESSIONAL QUARTERLY INC	08/31/79	1 COPY OF FED REG DIRECTORY & 1 SET OF WASH INFORMATION DIRECTORY FOR USE IN D.O.	37.50
09-27	1079270046	JAMES M. JEFFORDS	08/07/79-08/30/79	REIMBURSEMENT FOR MEALS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	39.78
09-27	1079270044	JAMES M. JEFFORDS	09/14/79	CAR RENTAL IN DISTRICT WHILE ON OFFICIAL BUSINESS	57.13
09-27	1079270041	JAMES M. JEFFORDS	09/14/79	OVERNIGHT ACCOMMODATIONS IN DISTRICT WHILE ON OFFICIAL BUSINESS	57.33
09-27	1079270040	JAMES M. JEFFORDS	08/07/79-08/30/79	REIMBURSEMENT FOR MILEAGE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	136.40
08-21	1179233006	GSA, OAO, FINANCE DIVISION	07/18/79	DISTRICT OFFICE FITS MONPELLIER AND RUTLAND	278.17
08-21	1179233005	GSA, OAO, FINANCE DIVISION	07/18/79	DISTRICT OFFICE FITS BURLINGTON	240.55
08-21	1179233004	NEW ENGLAND TELEPHONE	06/01/79-06/30/79	TELEPHONE CHARGES FOR MONTEPELLIER DISTRICT OFFICE	203.22
08-21	1179233003	NEW ENGLAND TELEPHONE	06/01/79-07/31/79	TELEPHONE CHARGES FOR RUTLAND DISTRICT OFFICE	142.81
09-06	1179249190	GSA, OAO, FINANCE DIVISION	08/18/79	DISTRICT OFFICE FITS - BURLINGTON - MONTEPELLIER & RUTLAND	265.99

OFFICE OF HON. JAMES M. JEFFORDS—Continued

09-06	1179249189	NEW ENGLAND TELEPHONE	07/01/79-07/31/79	315.60
09-24	1179267009	NEW ENGLAND TELEPHONE	08/01/79-08/31/79	76.07
09-24	1179267008	NEW ENGLAND TELEPHONE	08/01/79-08/31/79	245.21
08-22	2179234003	WESTERN UNION TELEGRAPH COMPANY	07/10/79	5.80
07-12	2279133170	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	197.08
08-06	2279218206	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	175.10
08-22	2279234002	C & P TELEPHONE	06/30/79	60.38
08-29	2279241109	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	175.35
09-06	2279249048	C & P TELEPHONE	07/01/79-07/31/79	102.05
09-26	2279269029	JAMES M JEFFORDS	08/31/79	90.33
07-09	1279190024	JAMES M JEFFORDS	06/22/79-06/25/79	143.00
07-09	1279190025	JAMES M JEFFORDS	06/03/79-06/11/79	11.00
07-09	1279190004	JAMES M JEFFORDS	06/10/79-06/11/79	141.00
07-09	1279190003	JAMES M JEFFORDS	06/08/79-06/11/79	135.00
07-09	1279190002	JAMES M JEFFORDS	06/01/79-06/03/79	136.00
08-23	1279235005	JAMES M JEFFORDS	07/20/79-07/22/79	122.00
08-23	1279235004	JAMES M JEFFORDS	07/13/79-07/11/79	156.00
08-27	1279270012	JAMES M JEFFORDS	09/14/79	94.00
09-27	1279270011	JAMES M JEFFORDS	08/05/79	72.00
09-31	1279294001	MARGARET S DOWNS	08/23/79-09/03/79	130.00
07-08	1479190023	PROGRAM DEVELOPMENT CORP	06/25/79	864.00
08-22	1479234005	PROGRAM DEVELOPMENT CORP	07/30/79	800.00
09-06	1479245008	PROGRAM DEVELOPMENT CORP	08/27/79	800.00
09-06	1479245079	ANDERSON JACOBSON, INC	07/01/79-08/31/79	97.21
09-06	1479245078	ANDERSON JACOBSON, INC	06/01/79-06/30/79	62.00
09-06	1479245077	ANDERSON JACOBSON, INC	04/01/79-05/30/79	46.00
09-06	1479245076	ANDERSON JACOBSON, INC	08/01/79-08/31/79	46.00
09-06	1479245075	ANDERSON JACOBSON, INC	04/01/79-07/31/79	92.00
09-06	1479245074	ANDERSON JACOBSON, INC	04/01/79-05/30/79	92.00
09-26	1479269051	WAYNE NORTON BURLINGTON SCHOOL SYSTEMS	08/20/79	400.00
07-31	2079214271	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	287.10
08-31	2079247072	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79	287.10
09-30	20792475214	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79	420.34
				454.32
				18,236.10

TOTAL

OFFICE OF HON. JIM JEFFRIES
OFFICIAL EXPENSES

07-31	0792913260	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	1,226.00
08-31	0792943116	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	1,226.00
09-30	0792943231	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	1,226.00
09-19	0679262031	REESE PRESS, INC	09/17/79-09/30/79	575.00
07-27	0979207974	A.C. BERGER	07/01/79-07/30/79	233.00
08-29	0979240285	A.C. BERGER	08/01/79-08/30/79	233.00
08-29	0979261204	A.C. BERGER	07/01/79-07/30/79	3,494.00
09-26	0979266348	GSA, DAD, FINANCE DIVISION	09/01/79-09/30/79	143.65
07-18	1079199019	A.C. BERGER	07/03/79-07/09/79	75.21
07-18	1079199018	JIM JEFFRIES	07/03/79-07/06/79	39.71
07-25	1079206150	JIM JEFFRIES	07/03/79-07/06/79	39.71
07-25	1079206148	JIM JEFFRIES	07/03/79-07/06/79	39.71
07-25	1079206148	HERMAN A. OCHS	07/03/79-07/06/79	74.29
07-31	1079213073	DOROTHY KOEPEL	05/01/79-05/31/79	402.22
07-31	1079213112	DOROTHY KOEPEL	06/01/79-07/19/79	334.05
07-31	1079213078	CAPITOL CITY, INC	07/12/79	102.75
07-31	1079213077	CAPITOL CITY, INC	07/19/79	102.75
07-31	1079213076	J.C. DARLING STAMP & SEAL COMPANY	03/20/79	1.97
07-31	1079213074	POOR RICHARD S	07/02/79	168.27

TELEPHONE CHARGES FOR MONTPELIER DISTRICT OFFICE
 TELEPHONE CHARGE FOR RUTLAND DISTRICT OFFICE
 TELEGRAM CHARGE FOR MONTPELIER DISTRICT OFFICE
 LOCAL TELEPHONE SERVICE
 LOCAL TELEPHONE SERVICE
 JUNE TOLL CHARGES FOR WASHINGTON OFFICE
 LOCAL TELEPHONE SERVICE
 JULY TOLL CHARGES FOR WASHINGTON OFFICE
 AIR FARE - WASH/NY/BULLINGTON - RUTLAND/ALBANY/NY/WASH ALLEGHENY, EASTERN & BRANIFF
 REIMBURSEMENT FOR CAB FARES - FROM NATIONAL AIRPORT
 REIMBURSEMENT FOR AIR FARE TO AND FROM THE DISTRICT - ALLEGHENY DELTA & EASTERN AL
 REIMBURSEMENT FOR AIR FARE TO AND FROM THE DISTRICT - ALLEGHENY DELTA & EASTERN AL
 REIMBURSEMENT FOR AIR FARE TO AND FROM THE DISTRICT - ALLEGHENY DELTA & EASTERN AL
 REIMBURSEMENT FOR AIR FARE TO AND FROM THE DISTRICT - ALLEGHENY DELTA & EASTERN AL
 REIMBURSEMENT FOR AIR FARE TO AND FROM THE DISTRICT - ALLEGHENY DELTA & EASTERN AL
 AIR TRANSPORTATION - WASHINGTON TO BURLINGTON (ALLEGHENY AIRLINES)
 AIR TRANSPORTATION - WASHINGTON TO ALBANY (ALLEGHENY AIRLINES)
 ROUND TRIP AIR FARE TO DISTRICT ON OFFICIAL BUSINESS DELTA & ALLEGHENY AIRLINES
 COMPUTER SERVICE FOR MONTH OF JUNE 1979
 COMPUTER SERVICE FOR MONTH OF JULY 1979
 COMPUTER SERVICE FOR MONTH OF AUGUST 1979
 ACUSTIC COUPLERS FOR WASHINGTON OFFICE
 ACUSTIC COUPLERS FOR WASHINGTON OFFICE
 ACUSTIC COUPLERS FOR WASHINGTON OFFICE
 ACUSTIC COUPLERS FOR DISTRICT OFFICES
 ACUSTIC COUPLERS FOR DISTRICT OFFICES
 COMPUTERIZATION OF QUESTIONNAIRE RESPONSES

PRINTING OF NEWSLETTER
 RENT BERGER BLDG. 104 N 6TH STREET AICHISON KS 66002
 RENT BERGER BLDG. 104 N 6TH STREET AICHISON KS 66002
 RENT BERGER BLDG. 104 N 6TH STREET AICHISON KS 66002
 RENT BERGER BLDG. 104 N 6TH STREET AICHISON KS 66002
 ONE NIGHT'S LODGING - RAMADA INN, MANHATTAN, KS DURING OFCL TRAVEL TO THE 2ND DISTRICT
 THREE NIGHT'S LODGING DURING OFFICIAL TRIP TO 2ND DISTRICT
 OFFICIAL TRAVEL BY PRIVATE AUTO WITHIN 2ND DISTRICT OF KANSAS 845 MI X 17 - \$143.65
 OFFICIAL TRAVEL BY PRIVATE AUTO WITHIN 2ND DISTRICT OF KANSAS 437 MI X 17
 OFFICIAL TRAVEL WITHIN THE 2ND DISTRICT 2366 MI X 17 - \$402.22
 MAILING LABELS FOR TOPEKA OFFICE
 MAILING LABELS FOR TOPEKA OFFICE
 RUBBER STAMP FOR TOPEKA OFFICE
 PRINTING OF OPINION POLL, ETC.

TOTAL

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-31	1079213071	THE LEADER	07/31/79	ONE-YEAR NEWSPAPER SUBSCRIPTION 8-1-79 THRU 8-1-80	5.42	
07-31	1079213070	THE MANHATTAN MERCURY	07/31/79	ONE-YEAR NEWSPAPER SUBSCRIPTION 8-19-79 THRU 8-19-80	34.40	
07-31	1079213069	HOUSE RECORDING STUDIO	06/07/79-06/29/79	PROCESSING OF WEEKLY RADIO TAPES	55.73	
08-15	1079227020	HERMAN A. OCHS	05/01/79-06/30/79	2159 MILES AT \$1.7 OFFICIAL MILEAGE BY PRIVATE AUTO IN 2ND DISTRICT	367.03	
08-15	1079227007	XEROX CORPORATION	05/14/79	NET USAGE CHARGE	123.78	
08-15	1079227006	REES PRESS, INC.	06/29/79	25,000 ENERGY REPORTS	390.00	
08-15	1079227005	PENNINGTON GRAPHICS	07/06/79	TYPESETTING LAYOUT, MASTHEAD FOR NOTE PAD	30.00	
09-06	1079249138	HERMAN A. OCHS	07/02/79-07/31/79	OFFICE TRAVEL BY PRIVATE AUTO WITHIN 2ND DISTRICT 2398 MI. X 1.17 = \$407.66	407.66	
09-17	1079260143	JIM JEFFRIES	08/06/79-08/20/79	LODGING AND MEALS WITH COST INCURRED WHILE ON OCL BUSS IN 2ND DIST OF KANSAS FOR AUGUST	248.87	
09-18	1079261042	HERMAN A. OCHS	08/01/79-08/21/79	15.15 MILES AT \$1.7 = \$25.55 OFFICIAL TRAVEL BY PRIVATE AUTO IN 2ND DISTRICT	55.73	
09-19	1079262325	POOR RICHARD'S	08/20/79	PRINTING OF 5500 LETTERS	204.13	
09-19	1079262324	INTERNATIONAL BUSINESS MACHINES CORP	08/13/79	FOR PRINTING FOR DISTRICT OFFICE	90.00	
09-19	1079262322	CAPITOL CITY, INC	07/30/79	INK FOR SYSTEM 6 MACHINE IN TOPEKA OFFICE	29.36	
09-19	1079262318	INTERNATIONAL BUSINESS MACHINES CORP	01/03/79-02/28/79	TWO MONTH RENTAL ON SYSTEM 6 MACHINE IN DISTRICT OFFICE	1,782.90	
09-19	1079262318	INTERNATIONAL BUSINESS MACHINES CORP	08/21/79	OFFICE SUPPLIES	3,196.00	
09-19	1079262309	ADVERTISING DESIGN ASSOCIATES, INC	06/29/79	PRINTING OF ENERGY REPORT	390.00	
09-19	1079262307	REES PRESS, INC.	08/02/79-08/13/79	WEEKLY RADIO TAPE PROCESSING FOR AUGUST 1979	8.50	
09-19	1079262300	HOUSE RECORDING STUDIO	07/12/79-07/19/79	WEEKLY RADIO TAPE PROCESSING FOR JULY, 1979	17.00	
09-21	1079264045	JIM JEFFRIES	09/14/79-09/16/79	WEEKLY RADIO TAPE PROCESSING FOR JULY, 1979	52.70	
09-24	1079267049	JIM JEFFRIES	06/02/79-09/04/79	REIMB. FOR MILEAGE TRAVELED BY PRIVATE AUTO IN 2ND DIST 2157 X .20 = \$431.40	431.40	
07-31	1179213026	GSA. OAD. FINANCE DIVISION	06/27/79-07/26/79	TELEPHONE SERVICE IN TOPEKA OFFICE	288.56	
09-19	1179213024	SOUTHWESTERN BELL	08/01/79-08/31/79	TELEPHONE SERVICE IN DISTRICT OFFICE	26.07	
09-19	1179213020	GSA. OAD. FINANCE DIVISION	08/27/79-09/26/79	TELEPHONE BILL FOR TOPEKA OFFICE	312.74	
09-19	1179260659	SOUTHWESTERN BELL	07/27/79-08/26/79	DISTRICT TELEPHONE SERVICE	30.06	
09-19	1179260688	SOUTHWESTERN BELL	06/15/79	DISTRICT TELEPHONE SERVICE	20.73	
07-31	217913002	WESTERN UNION TELEGRAPH COMPANY	05/01/79-05/31/79	FOR TELEGRAM	14.55	
07-12	2279193233	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	175.63	
08-06	2279219222	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	199.02	
08-29	2279241125	CHESAPEAKE & POTOMAC TELEPHONE CO	06/29/79-07/09/79	LOCAL TELEPHONE SERVICE	187.25	
07-18	1279199004	JIM JEFFRIES	06/29/79-07/02/79	ROUND TRIP VIA AIRLINE COMPANY FROM WASHINGTON TO 2ND DISTRICT OF KANSAS	226.00	
07-25	1279206021	JIM JEFFRIES	08/02/79-08/04/79	ROUND TRIP FROM WASH TO 2ND DIST VIA COMMERCIAL AIRLINES (VIA TWA)	242.00	
09-17	1279260034	JIM JEFFRIES	09/10/79-09/17/79	ROUND TRIP FROM WASHINGTON TO 2ND DISTRICT OF KANSAS VIA COMMERCIAL AIR	276.00	
09-17	1279264022	JIM JEFFRIES	09/10/79-09/17/79	ROUND TRIP FOR STAFF VIA COMMERCIAL AIR KCL WASH-KCI FOR MONICA HERNANDEZ	276.00	
09-19	1379262036	LEAVANWORTH TRAVEL SERV ICE INC	08/08/79-08/20/79	R/T WASHINGTON-KANSAS-WASH FOR OCL STAFF TRAVEL WOODRUFF	742.00	
09-28	1379271011	LEAVANWORTH TRAVEL SERV ICE INC	07/01/79-07/31/79	ONE-MONTH RENTAL ON 1201 MINITERM FOR WASHINGTON OFFICE	70.00	
07-31	1479213011	COMPUTER DEVICES, INC	07/01/79-07/31/79	ONE-MONTH RENTAL ON 1201 MINITERM FOR DISTRICT OFFICE	70.00	
07-31	1479213010	COMPUTER DEVICES, INC	07/01/79-07/31/79	ONE-MONTH RENTAL ON HAZELTINE EQUIPMENT IN DISTRICT OFFICE	80.00	
07-31	1479213009	HAZELTINE CORPORATION	06/13/79-06/30/79	ONE-MONTH RENTAL ON HAZELTINE EQUIPMENT IN WASH. OFFICE	80.00	
08-15	1479227001	COMPUTER DEVICES, INC	08/01/79-08/31/79	18 DAYS RENTAL ON 1201 MINITERM RD PRINTER IN WASHINGTON OFFICE	43.03	
08-15	14792249011	HAZELTINE CORPORATION	08/01/79-08/31/79	ONE-MONTH RENTAL ON H1510 FOR WASHINGTON OFFICE	80.00	
09-06	1479249010	HAZELTINE CORPORATION	08/01/79-08/31/79	ONE-MONTH RENTAL ON H1510 IN DISTRICT OFFICE	80.00	
09-06	1479249009	COMPUTER DEVICES, INC	08/01/79-08/31/79	ONE-MONTH RENTAL ON 1201 MINITERM FOR WASHINGTON OFFICE	70.00	
09-06	1479249008	COMPUTER DEVICES, INC	08/01/79-08/31/79	ONE-MONTH RENTAL ON 1201 MINITERM FOR DISTRICT OFFICE	70.00	
09-19	1479262061	COMPUTER DEVICES, INC	09/01/79-09/30/79	ONE-MONTH RENTAL ON 1201 MINITERM PRINTER IN WASHINGTON OFFICE	70.00	

COMPUTER DEVICES, INC. 70.00
 HAZELTINE CORPORATION 80.00
 HAZELTINE CORPORATION 80.00
 CENTRAL PROGRESSIVE SERVICES 1,666.38
 POSTMASTER 150.00
 (STATIONERY ALLOWANCE CHARGED) 228.90
 (STATIONERY ALLOWANCE CHARGED) 233.10
 (STATIONERY ALLOWANCE CHARGED) 63.13

TOTAL

24,191.75

09/01/79-09/30/79
 09/01/79-09/30/79
 09/01/79-09/30/79
 07/05/79
 08/13/79
 07/01/79-07/31/79
 08/01/79-08/31/79
 09/01/79-09/30/79

09-19 1479262060
 09-19 1479262059
 09-19 1479262058
 09-24 1479267008
 09-12 1579255067
 07-31 2079214272
 08-31 2079247073
 09-30 2079257183

OFFICE OF HON. ED JENKINS

OFFICIAL EXPENSES

07-31 0792913263 (EQUIPMENT ALLOWANCE CHARGED) 702.00
 08-31 0279243117 (EQUIPMENT ALLOWANCE CHARGED) 702.00
 09-30 0279274323 (EQUIPMENT ALLOWANCE CHARGED) 702.00
 07-31 0679212004 DAVID R RAMAGE 96.00
 07-21 0979207280 WHITEFIELD COUNTY GEORGIA 175.00
 08-29 0979240286 WHITEFIELD COUNTY GEORGIA 175.00
 09-19 0979261206 CSA, DAD, FINANCE DIVISION 809.00
 09-18 0979261205 CSA, DAD, FINANCE DIVISION 1,035.00
 09-26 09792688349 WHITEFIELD COUNTY GEORGIA 175.00
 07-06 1079187102 DAVID R RAMAGE 26.00
 07-23 1079204018 GEORGIA PRINTING COMPANY 760.00
 07-23 1079204017 ATLAS PHOTO COMPANY 14.56
 07-24 1079204016 HOUSE RECORDING STUDIO 12.50
 07-24 1079205293 ED JENKINS 9.72
 07-24 1079205289 ED JENKINS 16.33
 07-27 1079207209 RANDALL REAGAN 23.46
 08-29 1079240139 ANN DOBSON 208.60
 09-11 1079254170 CHERYL E MCMULLAN 325.92
 09-12 1079255014 ED JENKINS 6.30
 09-12 1079255013 ED JENKINS 8.50
 09-12 1079255012 ED JENKINS 6.30
 09-12 1079255011 ED JENKINS 6.00
 09-12 1079255007 SAMMY SMITH 221.00
 09-13 1079255010 HOUSE RECORDING STUDIO 17.00
 09-13 1079255009 HOUSE RECORDING STUDIO 24.00
 09-13 1079255008 HOUSE RECORDING STUDIO 24.00
 09-19 1079262154 ED JENKINS 31.03
 09-19 1079262151 HOUSE RECORDING STUDIO 48.50
 09-28 1079271166 ANN DOBSON 18.40
 07-23 1179204016 GENERAL TELEPHONE COMPANY 152.84
 07-23 1179204015 GENERAL TELEPHONE COMPANY 65.19
 08-29 1179240007 GENERAL TELEPHONE COMPANY 38.09
 08-29 1179240005 GENERAL TELEPHONE COMPANY 157.46
 09-21 1179264013 GENERAL TELEPHONE COMPANY 147.14
 09-21 1179264012 GENERAL TELEPHONE COMPANY 32.93
 09-24 1179267030 SOUTHERN BELL TELEPHONE 244.58
 08-17 2179229043 DEPARTMENT OF STATE CASHIER 30.00
 07-12 2279193169 CHESAPEAKE & POTOMAC TELEPHONE CO 191.69
 07-23 2279204005 C & P TELEPHONE 20.55
 08-06 2279218207 CHESAPEAKE & POTOMAC TELEPHONE CO 191.11

07/01/79-07/31/79
 08/01/79-08/31/79
 09/01/79-09/30/79
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 03/14/79-03/14/80
 06/30/79-07/18/79
 06/04/79-07/24/79
 08/13/79
 02/13/79-08/25/79
 08/27/79-05/31/79
 07/31/79-07/31/80
 07/26/79-07/26/80
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 05/15/79-08/04/79
 05/22/79-08/04/79
 06/22/79-09/04/79
 06/13/79-09/04/79
 07/12/79-10/04/79
 07/25/79-10/04/79
 07/11/79-08/11/79
 05/01/79
 05/01/79-05/31/79
 06/01/79-06/24/79
 06/01/79-06/30/79

ONE MONTH RENTAL ON 1201. MINITERM PRINTER IN DISTRICT OFFICE
 ONE-MONTH RENTAL ON HIS10 AND COUPLER IN TOPERA OFFICE
 ONE-MONTH RENTAL ON HIS10 AND COUPLER IN WASHINGTON OFFICE
 COMPUTER SERVICES, PRESSURE SENSITIVE LABELS
 1000 - 15 CENT STAMPS
 PRINT 5000 CONSTITUENT LETTERS
 RENT 307 SELVIDGE ST DALTON GA 30720
 RENT 307 SELVIDGE ST DALTON GA 30720
 RENT JASPER GA
 RENT GAINESVILLE GA
 RENT 307 SELVIDGE ST DALTON GA 30720
 RENT 450 DEAL COLLEAGUE LETTERS
 PRINTING 1000 COPIES OF OFFICIAL INFORMATION PUBLICATION
 COPY 1 8X10 NEGATIVE AND REPRODUCE 25 8X10 GLOSSY PRINTS
 PROCESS 1 ROLL OF 20 EXP. FILM AND REPRODUCE 7 GRAPHIC PRINTS
 2 BEAMS XEROX PAPER FOR GAINESVILLE DISTRICT OFFICE
 OFFICE SUPPLIES FOR DALTON DISTRICT OFFICE
 NEWSPAPER (THE DALTONICA MUGGET) SUBSCRIPTION
 REPLACE TAPE AND REPAIR CODE-PHONE IN DALTON DISTRICT OFFICE
 103.3 MILES OF IN-DISTRICT AND REGIONAL TRVL BY STAFF MEMBER BY PRIVATE AUTO AT .20 P/M.
 1660 MILES OF IN-DISTRICT AND REGIONAL TRVL BY STAFF MEMBER BY PRIVATE AUTO AT .20 PER MILE
 92 MILES OF IN-DISTRICT TRAVEL BY STAFF MEMBER BY PRIVATE AUTO AT .20 PER MILE
 316 MILES OF IN-DIST TRVL BY STAFF MEMBER BY PVT AUTO AT \$ 20 PER MILE
 USE OF XEROX MACHINE BY DALTON DISTRICT OFFICE
 NEWSPAPER (THE ATHENS DAILY NEWS) SUBSCRIPTION
 1 COPY OF HELP BOOK, UNITED WAY'S 1979-80 DIRECTORY OF SOCL SVC IN METRO ATLANTA AREA
 1105 MI OF IN-DIST & REGIONAL TRVL BY STAFF MEMBER BY PVT AUTO AT \$ 20 PER MILE
 PROCESS 1 ROLL OF 20 EXP FILM AND REPRODUCE 10 GRAPHIC PRINTS
 REPRODUCE 16 GRAPHIC PRINTS
 PROCESS 1 ROLL OF 20 EXP. FILM & REPRODUCE 14 GRAPHIC PRINTS
 ROOM CHARGE FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS, HAPEVILLE, GA
 PROCESS 1 ROLL OF 20 EXP. FILM & REPRODUCE 31 GRAPHIC PRINTS
 92 MILES OF IN-DISTRICT TRAVEL BY STAFF MEMBER BY PVT AUTO AT \$ 20 PER MILE
 PHONE BILL - DISTRICT OFFICE, JASPER, GEORGIA
 PHONE BILL - DISTRICT OFFICE, DALTON, GA
 PHONE BILL - DISTRICT OFFICE, DALTON, GEORGIA
 PHONE BILL - DISTRICT OFFICE, JASPER, GEORGIA
 PHONE BILL - DISTRICT OFFICE, JASPER, GEORGIA
 PHONE BILL - DISTRICT OFFICE, DALTON, GEORGIA
 PHONE BILL FOR GAINESVILLE DISTRICT OFFICE
 CABLEGRAM
 LOCAL TELEPHONE SERVICE
 PHONE BILL - LONG DISTANCE CALLS - WASHINGTON, DC OFFICE
 LOCAL TELEPHONE SERVICE

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
08-29	2279241110	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	191.27
08-29	2279240003	C & P TELEPHONE	07/31/79	PHONE BILL - LONG DISTANCE CALLS - WASHINGTON, D. C. OFFICE (202/225-5211)	102.72
07-16	1279197066	ED JENKINS	06/28/79-07/10/79	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT (ATLANTA AIRPORT) & RETURN	158.00
07-31	1279212004	ED JENKINS	07/20/79-07/24/79	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT (ATLANTA AIRPORT) & RETURN	158.00
07-31	1279212003	ED JENKINS	07/13/79-07/17/79	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT (ATLANTA AIRPORT) & RETURN	158.00
08-09	1279212026	ED JENKINS	07/27/79-07/29/79	ROUND TRIP AIR FARE FROM WASH TO DIST (ATLANTA AIRPORT) AND RETURN	158.00
09-19	1279262041	ED JENKINS	09/07/79-09/10/79	ROUND TRIP AIR FARE FROM WASH TO DIST (ATLANTA AIRPORT) & RETURN	170.00
09-19	1279262039	ED JENKINS	08/03/79-09/05/79	ROUNDTRIP AIR FARE FROM WASH TO DISTRICT (ATLANTA AIRPORT) AND RETURN	186.00
09-21	1279264028	ED JENKINS	09/14/79-09/17/79	ROUNDTRIP AIR FARE FROM WASHINGTON TO DISTRICT (ATLANTA AIRPORT) AND RETURN	186.00
09-28	1279271036	ED JENKINS	09/14/79-09/25/79	R/T AIR FARE FROM WASHINGTON DC TO DISTRICT (ATLANTA AIRPORT) FOR STAFF MEMBER	79.00
07-16	1379197027	SAMMY SMITH	06/30/79	R/T TRAVEL FROM WASH, DC TO GAINESVILLE, GA BY STAFF M'BER BY PVT AUTO 1260 MI AT .20	252.00
09-11	1379254022	CHERYL E MCWILLAN	06/25/79	POSTAGE FOR OFFICIAL USE	45.00
07-31	1579191013	POSTMASTER	07/01/79-07/31/79		278.46
07-31	2079214273	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		121.02
08-31	2079247074	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		237.11
09-30	2079275215	(STATIONERY ALLOWANCE CHARGED)			
TOTAL					10,436.18

OFFICE OF HON. JOHN W JENRETTE JR

OFFICIAL EXPENSES

07-31	0279213265	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		949.14
08-31	0279243118	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		949.14
09-30	0279274325	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		1,100.00
07-27	0979207281	DOON NEWTON REALTY CO.	07/01/79-07/30/79	RENT 356 WEST B B. BAROODY ST FLORENCE SC 29503	200.00
08-29	0979204987	HORRY COUNTY BOARD OF COMMISSIONERS	08/01/79-08/30/79	RENT 356 WEST B B. BAROODY ST FLORENCE SC 29503	1,100.00
08-29	0979240288	HORRY COUNTY BOARD OF COMMISSIONERS	08/01/79-08/30/79	RENT PO BOX 36 CONWAY SC 29526	200.00
09-26	0979268350	EAGERTON INVESTMENT CO.	09/01/79-09/30/79	RENT 356 WEST B B. BAROODY ST FLORENCE SC 29503	1,100.00
09-26	0979268351	HORRY COUNTY BOARD OF COMMISSIONERS	09/01/79-09/30/79	RENT PO BOX 36 CONWAY SC 29526	200.00
07-05	1079186262	DAVID R RAMAGE	06/07/79-06/08/79	PRINTING FOR ENERGY BRIEFING AND FIELD MEETINGS	234.20
07-06	1079187104	DOUGLAS WENDEL	06/07/79	CHARLES FOR VIDEO CASSETTE TAPE FOR ENERGY BRIEFING	100.00
07-06	1079187103	DOUGLAS WENDEL	06/25/79-06/30/79	TAXI FARE FROM NATIONAL AIRPORT TO CANNON HOUSE OFFICE BUILDING	5.00
07-11	1079192167	NEWS RECORDING STUDIO	03/05/79-05/31/79	CAR RENTAL FOR OFFICIAL BUSS. IN DISTRICT	115.62
07-11	1079192068	NEWS & PRESS	06/27/79-12/27/79	PHOTO AND RECORDING SERVICES MONTH OF MAY	345.50
07-11	1079192066	DONALD SKINNER	06/24/79	SIX MONTH NEWSPAPER SUBSCRIPTION	6.00
07-11	1079192065	DAVID R RAMAGE	06/22/79	TAXI SUBWAY FARES ASSOCIATED W/PASSPORT ACTIVITIES	9.50
07-11	1079192063	DOUGLAS WENDEL	06/22/79	CALLING CARDS FOR STAFF EMPLOYEE	19.00
07-11	1079192062	JOHN CLARK	04/19/79-06/11/79	OFFICIAL BUSS CAR MILEAGE N.M.B. SC TO FLORENCE, SC D.O. AND RETURN 140 MI X.17	23.80
07-25	1079206158	SHIRLEY PEARSON	06/06/79-06/29/79	OFFICIAL TRAVEL IN DISTRICT BY STAFF MEMBER	44.88
07-25	1079206156	HURLEY PEARSON	02/01/79-06/30/79	PHOTO & RECORDING SERVICES MONTH OF JUNE	149.50
07-25	1079206153	DIANNE REGINA ROBINSON	07/02/79-07/09/79	IN DISTRICT MILEAGE ON OFFICIAL BUSINESS	91.26
07-25	1079206152	DAVID R RAMAGE	07/12/79	DEAR COLLEAGUE LETTERS	13.50
07-25	1079206070	THE LORIS SENTINEL	07/01/79-12/31/79	6 MONTH SUBSCRIPTION TO DISTRICT NEWSPAPER	4.50

07-25	1079206066	FLORENCE MORING NEWS	07/01/79-12/31/79	SIX MONTH SUBSCRIPTION TO NEWSPAPER	24.70
08-06	1079218094	ASMAN CUSTOM PHOTO SERVICE, INC.	07/25/79	PHOTO WORK FOR NEW OFFICIAL INVI PICTURE FOR OFFICIAL BUSINESS	50.00
08-06	1079218093	DOUGLAS WENDEL	07/22/79-07/25/79	CAR RENTAL EXPENSES FOR OFFICIAL BUSS IN DISTRICT TRAVEL	72.08
08-06	1079218088	DAVID R RAMAGE	06/16/79-07/19/79	PRINTING COSTS OF COPIES CONG RECORD & TOURISM LETTERS RE CAUCUS	55.80
08-06	1079218079	RICHARD DAVIS	03/21/79	FINANCIAL DOCUMENT & REPAIR FROM SCG RE JOHN DEERE CO	69.02
08-15	1079227013	WARREN CLAYTON	07/28/79	PRINTING TOURISM CAUCUS LETTERS	28.98
08-15	1079227012	DAVID R RAMAGE	07/25/79	PRINTING TOURISM CAUCUS LETTERS	39.90
08-15	1079227011	HOUSE RECORDING STUDIO	07/11/79-07/26/79	PHOTO & RECORDING SERVICE FOR OFFICIAL BUSINESS	22.50
08-15	1079227010	DOUGLAS WENDEL	08/05/79-08/07/79	CAR RENTAL VIA AVIS RENTAL ON OFFICIAL BUSINESS IN DISTRICT	57.10
08-15	1079227009	NEWS AND COURIER	04/01/79-12/31/79	NEWSPAPER SUBSCRIPTION APRIL 1, 1979 - DEC 31, 1979	61.15
08-15	1079227008	JOHN CLARK	06/13/79-07/16/79	IN DISTRICT TRAVEL	44.55
08-23	1079235064	DAVID R RAMAGE	08/01/79-08/03/79	PRINTING 'DEAR COLLEAGUES' FOR AMTRAK AMENDMENTS	39.78
08-23	1079235061	RICHARD DAVIS	07/18/79-07/28/79	TRAVEL BY STAFF MEMBER (IN DISTRICT) ON OFFICIAL BUSINESS	12.25
08-23	1079235060	FLOODS INC	07/12/79	CHANGING LOOKS FOR DISTRICT OFFICE (COMPLETE W/NEW KEYS)	77.35
09-19	1079262273	WASHINGTON POST	09/19/79	ANNUAL SUBSCRIPTION TO NEWSPAPER 09-20-79 TO 09-19-80	31.49
09-19	1079262272	SMITHSONIAN INSTITUTION	09/19/79	ANNUAL SUBSCRIPTION TO SMITHSONIAN MAGAZINE 10-01-79 TO 09-30-80	46.80
09-19	1079262271	INLAND AIRLINES INC	05/25/79	GAS AND OIL ASSOCIATED W/ TRIP FROM CHARLOTTE, S.C. TO M.B. S.C	12.00
09-19	1079262270	DAVID R RAMAGE	08/24/79	PRINTING CHARGES FOR 'TOWN MEETING SCHEDULES'	23.34
09-21	1079262269	DAVID R RAMAGE	08/30/79	PRINTING CHARGES FOR 'DEAR COLLEAGUE LETTERS'	103.50
09-21	1079262268	THE STATE	09/13/79-12/31/79	NEWSPAPER SUBSCRIPTION 9/13/79 TO 12/31/79	16.50
09-21	1079264048	HENRY MOSES	08/22/79-08/23/79	STAFF MEMBER TRAVEL IN THE DISTRICT 134 AT \$ 17	15.65
09-24	1079267187	DAVID R RAMAGE	09/05/79-12/31/79	NEWSPAPER SUBSCRIPTION 9/5/79 TO 12/31/79	22.78
09-24	1079267185	TELEGRAPH PRESS	09/06/79	PRINTING COST OF BUSINESS CARDS FOR CASEMANAGER, HENRY MOSES	38.68
09-24	1079267184	CIVIL AIR PATROL	07/10/79	PRINTING OF PERSONALIZED MESSAGE ON CONSUMER CATALOG	15.00
07-05	1179192030	SOUTHERN BELL	07/21/79	RENTAL OF PLANE IN DISTRICT BY MEMBER	836.00
07-11	1179192029	GSA, OAD, FINANCE DIVISION	05/26/79-06/26/79	DISTRICT TELEPHONE SERVICE	32.00
07-11	1179192028	HOBBS COUNTY	05/18/79-06/18/79	TELEPHONE F.T.S. LINE RENTAL	321.38
07-25	1179206048	GSA, OAD, FINANCE DIVISION	01/01/79-06/30/79	TELEPHONE SERVICE, CONWAY CONGRESSIONAL OFFICE	152.73
07-25	1179206023	SOUTHERN BELL	06/18/79-07/18/79	TELEPHONE F.T.S. LINE RENTAL	84.00
08-23	1179235013	SOUTHERN BELL	06/18/79-07/18/79	DISTRICT TELEPHONE SERVICE	153.40
09-21	1179262063	GSA, OAD, FINANCE DIVISION	07/26/79-08/26/78	DISTRICT TELEPHONE SERVICE	344.49
09-21	1179264003	SOUTHERN BELL	07/18/79-08/18/78	F.T.S TELEPHONE LINE RENTAL CHARGES	298.54
07-11	2179192015	WESTERN UNION TELEGRAPH COMPANY	08/26/79-09/26/79	DISTRICT TELEPHONE SERVICE	153.40
07-25	2179206005	WESTERN UNION TELEGRAPH COMPANY	05/07/79-05/29/79	TELEGRAM MESSAGES FOR OFFICIAL BUSINESS	85.38
08-15	2179227001	WESTERN UNION TELEGRAPH COMPANY	06/01/79-06/30/79	TELEGRAM MESSAGES FOR OFFICIAL BUSINESS	43.57
08-15	2179262027	WESTERN UNION TELEGRAPH COMPANY	07/02/79-07/30/79	TELEGRAM MESSAGES FOR OFFICIAL BUSINESS	133.09
08-15	2179262027	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	TELEGRAM MESSAGES FOR OFFICIAL BUSINESS	146.35
07-05	2279186004	C & P TELEPHONE	05/01/79-05/31/79	WASHINGTON LONG-DISTANCE	191.79
07-12	2279193168	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	801.13
07-25	2279206028	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	TOLL CHARGES FOR LONG-DISTANCE CALLS	191.79
08-06	2279218208	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	70.72
08-29	2279241113	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-07/31/79	LOCAL TELEPHONE SERVICE	224.60
09-19	2279262013	CONGRESSIONAL FLYING CLUB	07/01/79-07/31/79	LONG-DISTANCE CHARGES FOR MONTH OF JULY	224.91
08-06	1279218043	JOHN W JENNETTE, JR	07/14/79-07/14/79	LONG-DISTANCE CHARGES FOR MONTH OF JULY	449.00
08-06	1279218042	JOHN W JENNETTE, JR	07/21/79-07/22/79	ROUND TRIP PLANE RENTAL-OFCL BUSINESS DISTRICT MTG FOR CONG JOHN JENNETTE & WARREN CLAYTON	75.00
09-24	1279267077	JOHN W JENNETTE, JR	08/13/79-09/03/79	PLANE FARE FROM WASH DC TO FLORENCE, SC & RETURN FOR PEE DEE AHEC MEETING AND BANQUET	147.00
09-24	1279267076	DOUGLAS WENDEL	09/10/79	OFFICIAL TRIP FROM DISTRICT VIA PIEDMONT AIRLINES	147.00
07-06	1379187010	LEN PERRY	07/01/79	RETURN FLIGHT FROM MYRTLE BEACH, S.C. TO WASH, D.C.	80.00
07-11	1379192025	DOUGLAS WENDEL	06/20/79	PIEDMONT TRIP FROM FLORENCE, SC TO WASH, DC (OFFICIAL BUSS)	65.00
07-25	1379206011	DOUGLAS WENDEL	06/21/79	PIEDMONT PLANE FARE FROM WASHINGTON DC TO MYRTLE BEACH, SC	72.00
08-06	1379218012	DOUGLAS WENDEL	07/21/79	CAR MILEAGE FROM WASH DC TO NMB, SC FOR OFFICIAL BUSINESS 425 MILES X 17	72.55
08-06	1379218013	DOUGLAS WENDEL	07/25/79	RETURN FLIGHT FROM DISTRICT (MYRTLE BEACH, SC) TO WASH, DC	75.00
08-15	1379227008	DOUGLAS WENDEL	08/03/79-08/07/79	ROUND TRIP AIR FARE FROM WASH DC MYRTLE BEACH, SC AND RTN VIA PIEDMONT AIRLINES	160.00
08-23	1379235003	DOUGLAS WENDEL	08/10/79-08/16/79	TRIP TO DIST VIA PIEDMONT AIR FM WASH DC & RTN AUTO TRM N.M. B. SC TO WASH 425 MI AT 17 - 72.25	152.25
07-11	1479192029	DIALCOM, INCORPORATED	05/01/79-05/30/79	COMPUTER SERVICE FOR MONTH OF JUNE	533.94

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-11	1479192028	PSA DATA PROCESSING	05/25/79	COMPUTER SERVICES RENDERED FOR CONSTITUENCY MAILING	1,250.00	
07-25	1479206029	DIALCOM INCORPORATED	06/01/79-06/30/79	COMPUTER SERVICES FOR MONTH OF JUNE	535.36	
08-06	1479218010	DIALCOM INCORPORATED	05/01/79-05/31/79	COMPUTER SERVICES FOR MONTH OF JUNE	421.56	
08-24	1479267028	ANDERSON JACOBSON, INC	07/01/79-08/31/79	MONTHLY RENTAL OF ACOUSTIC COUPLER FOR D.P. TERMINAL FOR APRIL & MAY	40.00	
08-24	1479267027	ANDERSON JACOBSON, INC	06/01/79-06/30/79	MONTHLY RENTAL OF ACOUSTIC COUPLER FOR D.P. TERMINAL FOR JUNE	20.00	
08-24	1479267026	ANDERSON JACOBSON, INC	04/01/79-05/31/79	MONTHLY RENTAL OF ACOUSTIC COUPLER FOR D.P. TERMINAL FOR APRIL & MAY	40.00	
08-24	1479267025	DIALCOM INCORPORATED	08/01/79-08/31/79	COMPUTER RENTAL FOR MONTH OF AUGUST	275.00	
07-31	2079214275	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		292.12	
08-31	2079247075	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		139.22	
09-30	2079275217	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		129.23	
TOTAL					18,707.92	

ADJUSTMENTS/REFUNDS
05-31 1379293009 DOUGLAS WIENDEL..... (138.00)

TOTAL (138.00)

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-31	0279213268	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		420.85	
08-31	0279243119	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		333.55	
09-30	0279279437	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		391.75	
07-13	06792794007	DAVID R RAMAGE	07/02/79	NEGATIVES AND PLATES USED FOR NEWS LETTER	15.00	
07-23	06792794002	DAVID R RAMAGE	07/16/79	PLATE USED FOR CONSTITUENT NEWSLETTER	3.50	
09-06	06792549024	DAVID R RAMAGE	08/09/79	NEGATIVES AND PLATES FOR NEWSLETTER	30.00	
06-11	0679254011	DAVID R RAMAGE	08/21/79	NEGATIVES AND PLATES FOR NEWSLETTER	22.50	
06-11	0679254010	DAVID R RAMAGE	08/21/79	NEGATIVES AND PLATES FOR NEWSLETTER	30.00	
09-11	0679254009	DAVID R RAMAGE	08/16/79	NEGATIVES AND PLATES FOR NEWSLETTER	30.00	
08-18	0979261207	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT ROSEVILLE CA	826.00	
07-13	1079192175	GEORGE CAMPBELL	06/01/79-06/03/79	FOOD, LODGING & MILEAGE WHILE TRVLG THROUGH 1ST CONG DIST. ALSO POSTAGE FOR D/O	227.40	
07-13	1079192165	COUNTY SUPERVISORS ASSOC OF CA	06/21/79	1977-78 CALIFORNIA COUNTY FACT BOOK NEEDED FOR USE IN THE WASHINGTON OFFICE	10.60	
07-23	1079204021	HAROLD T JOHNSON	05/30/79	FOOD AND LODGING WHILE TRAVELLING THROUGH 1ST CONG DISTRICT, CA	43.71	
07-23	1079204020	HAROLD T JOHNSON	06/29/79-07/06/79	GAS USED WHILE TRAVELLING THROUGH 1ST CONG DIST. CA	63.21	
08-23	1079204019	HAROLD T JOHNSON	05/29/79-07/06/79	RENT A CAR USED WHILE TRAVELLING THROUGH 1ST CONG DIST. CA	249.00	
08-15	1079227059	GEORGE CAMPBELL	07/01/79-07/31/79	FOOD, LODGING & MI WHILE TRVLG THROUGH 1ST CONG DIST IN CA FOR THE MONTH OF JULY	111.47	
08-15	1079227058	GEORGE CAMPBELL	07/18/79	NEGATIVE AND PLATES USED FOR NEWSLETTER	7.50	
09-11	1079254172	DAVID R RAMAGE	08/29/79	LETTERHEAD STATIONERY	26.00	
09-18	1079261047	HAROLD T JOHNSON	08/21/79-08/28/79	RENT FOR MEETING ROOM, SHASTA INN, WHERE CONFERENCE WERE HELD	25.00	
09-18	1079261046	HAROLD T JOHNSON	08/21/79-08/28/79	LODGING & MEALS, 2 DAYS, SHASTA INN, READING, CA	117.56	
09-18	1079261045	HAROLD T JOHNSON	08/22/79	GASOLINE PURCHASES WHILE TRVLG THROUGH 1ST C.D. CALIFORNIA AT MY EXPENSE	22.05	
09-18	1079261044	HAROLD T JOHNSON	08/11/79-09/04/79	CAR RENTAL WHILE TRAVELLING THROUGH 1ST C.D., CALIF ALTA SIERRA AUTO CENTER	112.88	
09-18	1079261043	HAROLD T JOHNSON	08/11/79-09/04/79	CAR RENTAL WHILE TRAVELLING THROUGH 1ST C.D., CALIF ALTA SIERRA AUTO CENTER	509.46	
09-19	1079262133	GEORGE CAMPBELL	07/01/79-08/31/79	FOOD, LODGING & MILEAGE WHILE TRVLG THROUGH 1ST CONG DIST IN CA FOR THE MONTH OF AUGUST	208.37	
07-18	1179199005	ROSEVILLE TELEPHONE COMPANY	07/01/79-07/31/79	TELEPHONE SERVICE FOR THE MONTH OF JULY FOR DISTRICT OFFICE	41.90	

08-24	1179236022	ROSEVILLE TELEPHONE COMPANY	08/01/79-08/31/79	TELEPHONE SERVICE FOR DISTRICT OFFICE FOR THE MONTH OF AUGUST	41.50
09-19	1179262047	ROSEVILLE TELEPHONE COMPANY	09/01/79-09/30/79	TELEPHONE SERVICE FOR THE MONTH OF SEPTEMBER FOR DISTRICT OFFICE	41.50
07-13	2179194007	WESTERN UNION TELEGRAPH COMPANY	06/01/79-06/30/79	TELEPHONE SERVICE FOR THE MONTH OF JUNE	21.21
08-15	2179227012	WESTERN UNION TELEGRAPH COMPANY	07/01/79-07/31/79	TELEGRAPH SERVICE FOR THE MONTH OF JULY	6.30
08-17	2179229045	DEPARTMENT OF STATE CASHIER	05/01/79	CABLEGRAM	30.00
08-17	2179229044	DEPARTMENT OF STATE CASHIER	05/01/79	CABLEGRAM	30.00
09-19	2179262031	WESTERN UNION TELEPHONE COMPANY	08/01/79-08/31/79	TELEGRAPH SERVICE FOR MONTH OF AUGUST	12.75
07-12	2279193167	C & P TELEPHONE	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	197.43
07-30	2279211004	C & P TELEPHONE	06/01/79-06/30/79	LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF JUNE	172.47
08-06	2279218209	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	196.55
08-29	2279241112	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	273.69
09-06	2279249036	C & P TELEPHONE	07/01/79-07/31/79	LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF JULY	268.80
09-30	2279274008	C & P TELEPHONE	08/01/79-08/31/79	LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF AUGUST	339.39
09-11	1279192090	HAROLD T JOHNSON	08/29/79-07/08/79	AIRLINE FOR TRAVEL TO AND FROM 1ST CONGRESSIONAL DISTRICT CA	287.00
09-11	1279254038	HAROLD T JOHNSON	08/18/79-09/04/79	70 MILES TRAVELED BY PRIVATE AUTO & FROM AIRPORT, WASH-DULLES R/T AT 17/MI	11.90
09-11	1279254037	HAROLD T JOHNSON	08/01/79-07/31/79	UNITED AIRLINE TICKET FOR TRAVEL TO & FROM CONGRESSIONAL DISTRICT, CALIFORNIA	514.00
07-31	2079214277	(STATIONERY ALLOWANCE CHARGED)			1,073.33
08-30	2079247076	(STATIONERY ALLOWANCE CHARGED)			485.52
08-30	2079275255	(STATIONERY ALLOWANCE CHARGED)			87.74
TOTAL					7,969.94

OFFICE OF HON. JAMES P JOHNSON

OFFICIAL EXPENSES

07-31	0792913271	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	RENT 7475 DAKINS ST DENVER CO 80221	558.77
08-31	0792943120	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	RENT 230 MAIN ST FORT MORGAN CO 80701	558.77
09-30	0792943259	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-09/30/79	RENT 7475 DAKINS ST DENVER CO 80221	230.40
07-27	099207283	TURMPIKE TOWER VENTURE	07/01/79-07/30/79	RENT 230 MAIN ST FORT MORGAN CO 80221	195.00
07-27	099207284	DOTY & HAFFRE	07/01/79-07/30/79	RENT GRAND JUNCTION CO	432.96
08-29	099240289	TURMPIKE TOWER VENTURE	08/01/79-08/30/79	RENT FORT COLLINS CO	794.00
08-29	099240290	DOTY & HAFFRE	08/01/79-08/30/79	RENT 7475 DAKINS ST DENVER CO 80221	195.00
09-18	099261210	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT 230 MAIN ST FORT MORGAN CO 80701	2.88
09-18	099261209	GSA, OAD, FINANCE DIVISION	09/01/79-09/30/79	XEROX COPIES ABOVE ALLOWED AMOUNT UNDER LEASE	655.00
09-26	099269003	TURMPIKE TOWER VENTURE	09/01/79-09/30/79	BUSINESS CARDS FOR FORT MORGAN AND GLENWOOD SPRINGS DISTRICT OFFICES	299.50
09-26	099268352	DOTY & HAFFRE	05/01/79-05/31/79	T.V. RECORDING	35.00
07-05	1079186080	XEROX CORPORATION	06/04/79	RENTAL CAR FOR TRIP WITHIN FOURTH DISTRICT	65.55
07-10	1079191110	CANTRELL/CUTLER PRINTING, INC	06/20/79	TABULATION OF RESPONSE OF SPRING 1979 QUESTIONNAIRES	223.12
07-13	1079191108	CANTRELL/CUTLER PRINTING, INC	07/20/79-07/23/79	COPIES OF OIL SHALE STATEMENT FOR WAYS AND MEANS COMMITTEE SEAL CARDS AND ENVELOPES	332.79
07-13	1079191423	HOUSE RECORDING STUDIO	07/20/79-07/23/79	RENTAL CAR IN FOURTH DISTRICT	84.80
07-27	1079207040	COMPACTS ONLY	07/21/79	T.V. RECORDING	35.00
07-27	1079207037	ACTION DATA PROCESSING INC	08/01/79-12/31/79	THE ASPEN TIMES NEWSPAPER TO GLENWOOD SPRINGS DISTRICT OFFICE FOR FIVE MONTHS	13.75
07-31	1079213114	THOMAS J LANFORD	07/01/79-12/31/79	RENTAL CAR WHILE IN FOURTH DISTRICT	2.00
08-07	1079219314	COMPACTS ONLY	08/10/79	ADMITTANCE TO ROCKY MOUNTAIN NATIONAL PARK	8.82
08-14	1079226144	HOUSE RECORDING STUDIO	08/10/79	DINNER, RAMADA INN, STEAMBOAT SPRINGS, DURING TRAVEL THROUGH FOURTH DISTRICT	29.96
08-14	1079226141	JAMES P JOHNSON	08/10/79	RENTAL CAR FROM COMPACTS ONLY, DENVER, COLORADO, FOR TRAVEL THROUGH FOURTH DISTRICT	291.88
08-14	1079226140	JAMES P JOHNSON	08/10/79-08/16/79	GAS IN ESTES PARK CRAW, GRAND UNCTION, & GLENWOOD SPRINGS DURING TVL 4TH DIST	39.30
09-06	1079249236	COMPACTS ONLY	09/04/79	LUNCH, THE OTHER SIDE RESTAURANT, ESTES PARK, DURING TRAVEL THROUGH FOURTH DISTRICT	46.69
09-06	1079249150	WILLIAM H CLEARY	08/17/79-08/25/79	TRAVEL VIA PRIVATE AUTOMOBILE FROM DULLES AIRPORT TO HOME	5.95
09-06	1079249149	WILLIAM H CLEARY	08/17/79-08/25/79	RECALLS USED TRAVELING TO & FROM TOURS OF WILDERNESS AREAS IN 4TH DISTRICT	30.45
09-06	1079249147	WILLIAM H CLEARY			
09-06	1079249051	WILLIAM H CLEARY			
09-06	1079249049	WILLIAM H CLEARY			
09-12	1079255408	JAMES P JOHNSON			
09-12	1079255406	JAMES P JOHNSON			
09-12	1079255404	JAMES P JOHNSON			

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
09-13	1079256120	CHARLES F. CURRY COMPANY	05/01/79-08/31/79	XEROX CHARGES FOR DENVER DISTRICT OFFICE	23.70
09-13	1079256119	JAMES P JOHNSON	09/07/79-09/10/79	TRAVEL VIA PRIVATE AUTOMOBILE TO AND FROM DULLES AIRPORT - 70 MILES AT \$17 A MILE	11.90
09-28	1079256118	JAMES P JOHNSON	08/03/79	TRAVEL FROM DENVER, COLORADO TO FORT COLLINS, COLORADO WITHIN FOURTH DISTRICT	40.70
09-28	1079271133	JAMES P JOHNSON	09/21/79	FOOD & LODGING AT OMAHA HILTON DURING VISIT TO S.A. CHODURS W/BRITISH-AMER PARLMTRY GROUP	76.62
09-30	1079271130	JAMES P JOHNSON	09/24/79	TRAVEL FROM DULLES TO OFFICE VIA PRIVATE AUTOMOBILE (35 MILES AT \$17 A MILE)	5.95
09-30	1079274065	JAMES P JOHNSON	09/30/79	THE COLORADO STATESMAN NEWSPAPER TO WASH, DC OFC FOR 1 YEAR AT \$1,60 TO 12-31-80	12.50
09-30	1079274063	JAMES P JOHNSON	09/01/79-12/31/80	THE COLORADO STATESMAN NEWSPAPER TO FORT MORGAN DIST OFC FOR ONE YEAR	18.75
07-05	1179186026	GSA, OAO, FINANCE DIVISION	09/01/79-08/31/80	THE BRIGHTON BLADE NEWSPAPER TO DENVER DISTRICT OFFICE FOR JUNE	14.50
07-05	1179186025	GSA, OAO, FINANCE DIVISION	05/21/79-06/20/79	F.T.S. TELEPHONE SERVICE TO DENVER DISTRICT OFFICE FOR JUNE	41.03
07-05	1179186024	GSA, OAO, FINANCE DIVISION	05/21/79-06/20/79	F.T.S. TELEPHONE SERVICE TO GRAND JUNCTION DISTRICT OFFICE FOR JUNE	24.15
07-05	1179186022	MOUNTAIN BELL	06/10/79-07/09/79	LOCAL AND LONG DISTANCE TELEPHONE SERVICE TO GLENWOOD SPRINGS DIST OFC FOR JUNE	24.15
07-13	1179194046	MOUNTAIN BELL	06/28/79-07/27/79	LOCAL TELEPHONE SERVICE TO GRAND JUNCTION DISTRICT OFFICE FOR JULY	77.11
07-13	1179194044	MOUNTAIN BELL	06/28/79-07/27/79	LOCAL AND LONG DISTANCE TELEPHONE SERVICE TO FORT MORGAN D.O. FOR JULY	41.06
07-27	1179207011	ANSAFONE OF COLORADO, INC	07/12/79	REPAIRS AND TAPES FOR TELEPHONE ANSWERING DEVICE IN FORT MORGAN D.O. FOR JULY	80.95
07-27	1179207010	MOUNTAIN BELL	07/10/79-08/09/79	LOCAL AND LONG DISTANCE TELEPHONE SERVICE TO GLENWOOD SPRINGS DISTRICT OFFICE	26.50
08-14	1179226046	GSA, OAO, FINANCE DIVISION	07/18/79-08/17/79	F.T.S. LOCAL & LONG DISTANCE TELEPHONE SERVICE TO ADAMS COUNTY D.O. FOR AUGUST	63.44
08-15	1179227021	MOUNTAIN BELL	07/25/79-08/24/79	LOCAL AND LONG DISTANCE TELEPHONE SERVICE TO FORT MORGAN DIST OFC FOR AUGUST	39.86
08-15	1179227020	GSA, OAO, FINANCE DIVISION	07/18/79-08/17/79	F.T.S. LOCAL AND LONG DISTANCE TELEPHONE SERVICE TO FORT MORGAN DIST OFC FOR AUGUST	92.69
08-15	1179227019	GSA, OAO, FINANCE DIVISION	07/18/79-08/17/79	F.T.S. LONG DISTANCE TELEPHONE SERVICE TO GRAND JUNCTION DISTRICT OFFICE FOR AUGUST	24.15
08-21	1179233007	MOUNTAIN BELL	07/19/79-08/18/79	LOCAL TELEPHONE SERVICE TO GRAND JUNCTION DISTRICT OFFICE FOR AUGUST	24.15
08-06	1179249083	MOUNTAIN BELL	07/19/79-08/18/79	LOCAL TELEPHONE SERVICE TO GRAND JUNCTION DISTRICT OFFICE FOR AUGUST	41.05
09-06	1179249082	GSA, OAO, FINANCE DIVISION	08/18/79-09/17/79	LONG DISTANCE TELEPHONE SERVICE TO GLENWOOD SPRINGS DIST OFC FOR SEPT	38.57
09-06	1179249081	GSA, OAO, FINANCE DIVISION	08/18/79-09/17/79	LONG DISTANCE TELEPHONE SERVICE TO GRAND JUNCTION DISTRICT OFFICE FOR SEPT	24.15
09-06	1179249080	GSA, OAO, FINANCE DIVISION	08/18/79-09/17/79	LONG DISTANCE TELEPHONE SERVICE TO GRAND JUNCTION DISTRICT OFFICE FOR SEPT	24.15
09-06	1179249079	GSA, OAO, FINANCE DIVISION	08/18/79-09/17/79	LOCAL & LONG DISTANCE TELEPHONE SERVICE FOR DENVER DISTRICT OFFICE FOR SEPT	39.87
09-06	1179249078	MOUNTAIN BELL	08/10/79-09/09/79	LOCAL & LONG DISTANCE TELEPHONE SERVICE TO GLENWOOD SPRINGS D.O. FOR AUGUST	53.32
09-12	1179255122	MOUNTAIN BELL	08/25/79-09/24/79	LOCAL TELEPHONE SERVICE TO FORT COLLINS DISTRICT OFFICE FOR SEPTEMBER	36.01
09-28	1179271042	GSA, OAO, FINANCE DIVISION	09/18/79-10/17/79	LONG DISTANCE TELEPHONE SERVICE TO FORT MORGAN DIST OFFICE FOR SEPT	33.68
09-28	1179271041	GSA, OAO, FINANCE DIVISION	09/18/79-10/17/79	LONG DISTANCE TELEPHONE SERVICE TO GRAND JUNCTION DIST OFFICE FOR OCTOBER	24.15
09-28	1179271040	GSA, OAO, FINANCE DIVISION	09/18/79-10/17/79	LONG DISTANCE FTIS TELEPHONE SERVICE TO GRAND JUNCTION DISTRICT OFFICE FOR OCTOBER	24.15
09-28	1179271039	MOUNTAIN BELL	09/18/79-10/17/79	LOCAL AND LONG DISTANCE FTIS TELEPHONE SERVICE TO DENVER DISTRICT OFFICE FOR OCTOBER	38.87
09-28	1179271038	MOUNTAIN BELL	06/19/79-07/18/79	LOCAL AND LONG DISTANCE PHONE SERVICE TO GLENWOOD SPRINGS DIST OFC FOR SEPTEMBER	71.55
09-28	1179271037	MOUNTAIN BELL	06/19/79-07/18/79	LOCAL TELEPHONE SERVICE TO FORT COLLINS DISTRICT OFFICE FOR JULY	32.80
07-12	2279193166	CHESSPAK & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE TO GRAND JUNCTION DISTRICT OFFICE FOR SEPTEMBER	41.05
07-27	2279207005	C & P TELEPHONE	06/01/79-06/30/79	LONG DISTANCE TELEPHONE SERVICE TO WASHINGTON, D.C. OFFICE FOR JUNE	215.27
08-06	2279218210	CHESSPAK & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE TO WASHINGTON, D.C. OFFICE FOR JUNE	101.36
08-29	2279241113	C & P TELEPHONE	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE TO WASHINGTON, D.C. OFFICE FOR JULY	195.65
09-06	2279249019	C & P TELEPHONE	07/01/79-07/31/79	LONG DISTANCE TELEPHONE SERVICE TO WASHINGTON, D.C. OFFICE FOR JULY	64.57
09-28	2279271031	JAMES P JOHNSON	08/01/79-08/31/79	LONG DISTANCE TELEPHONE SVC TO WASHINGTON, DC OFFICE FOR AUGUST (202-225-4676)	43.19
07-13	1279194142	JAMES P JOHNSON	07/01/79	TRAVEL FROM FOURTH DISTRICT (DENVER, CO) TO WASHINGTON, DC VIA UNITED AIRLINES	190.00
07-31	1279194141	JAMES P JOHNSON	07/20/79-07/23/79	TRAVEL TO AND FROM FOURTH DISTRICT VIA UNITED AIRLINES	326.20
08-07	1279213038	JAMES P JOHNSON	07/20/79-07/30/79	TRAVEL TO AND FROM FOURTH DISTRICT VIA UNITED AIRLINES	406.00
08-07	1279219151	JAMES P JOHNSON	07/27/79-07/30/79	TRAVEL TO AND FROM FOURTH DISTRICT VIA UNITED AIRLINES	211.00
08-21	1279233002	JAMES P JOHNSON	09/04/79	TRAVEL TO WASHINGTON, DC (DULLES) TO DENVER, CO VIA UNITED AIRLINES	406.00
09-13	1279256019	JAMES P JOHNSON		TVL FROM FORT COLLINS, CO TO DENVER, COLORADO TO WASH., DC VIA U.S. AVIATION & U/A	234.00

OFFICE OF HON. JAMES P JOHNSON—Continued

09-13	1279256018	JAMES P JOHNSON	09/07/79-09/10/79	TRAVEL TO AND FROM DENVER, COLORADO VIA UNITED AIRLINES	422.00
09-26	1279269044	JAMES P JOHNSON	09/14/79-09/11/79	TRAVEL TO AND FROM DULLES AIRPORT VIA PRIVATE AUTOMOBILE (70 MILES AT 17 A MILE)	11.90
09-26	1279269043	JAMES P JOHNSON	09/14/79-09/11/79	TRAVEL TO AND FROM DENVER, COLORADO VIA UNITED AIRLINES	432.00
09-28	1279271039	JAMES P JOHNSON	09/24/79	TRAVEL FROM FORT COLLINS, CO TO DENVER, CO TO WASHINGTON, DC VIA AIR U.S. & UNITED A/1	255.00
08-14	1379226002	JAMES P JOHNSON	04/11/79-04/19/79	TVL BY DISTRICT AIDE P EDWIN NESSEL-ROAD, DENVER TO WASH DC & RTN VIA TWA ON OFCL BUSS	304.00
09-06	1379249028	WILLIAM H CLEARY	08/07/79-08/11/79	TRAVEL WASHINGTON, D.C. (DUILLES) TO DENVER AND RETURN VIA CONTINENTAL AND UNITED AIRLINES	338.00
07-31	2079214279	(STATIONERY ALLOWANCE CHARGED)	08/01/79-07/31/79		184.81
08-31	2079247078	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		154.81
09-30	2079275219	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		183.37
					13,297.66

OFFICE OF HON. ED JONES
OFFICIAL EXPENSES

07-31	0779213273	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	LABELS AND NEWSLETTER FOR JUNE	717.50
08-31	0779243121	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	NO 763 CHESHIRE LABELS NO 785 NEWSLETTERS	313.50
07-16	0779274330	DAVID R RAMAGE	09/01/79-09/30/79	RENT 3179 N WATKINS ST MEMPHIS TN 38127	667.00
08-08	0679220010	DAVID R RAMAGE	07/31/79	RENT 3179 N WATKINS ST MEMPHIS TN 38127	233.10
09-19	0679262033	ALTA VISTA DRUGS	08/29/79	RENT JACKSON TN	235.30
07-27	0792027285	ALTA VISTA DRUGS	07/01/79-07/30/79	REIMBURSEMENT FOR MILEAGE ON OFFICIAL BUSINESS IN DISTRICT	1,753.95
08-29	079240291	ALTA VISTA DRUGS	07/01/79-08/30/79	REIMBURSEMENT FOR MILEAGE ON OFFICIAL BUSINESS IN DISTRICT	400.00
09-18	079261211	GSA, OAO, FINANCE DIVISION	06/01/79-06/30/79	REIMBURSEMENT FOR MILEAGE ON OFFICIAL BUSINESS IN DISTRICT	400.00
09-26	0792968353	ALTA VISTA DRUGS	06/01/79-06/30/79	RECORDING SERVICES FOR JUNE	1,246.00
07-16	079197248	KELLY SHARREL	07/09/79	OFFICE SUPPLIES FOR JACKSON OFFICE	255.16
07-16	079197246	HOUSE RECORDING STUDIO	07/09/79	REIMBURSEMENT FOR JACKSON OFFICE GAS UTILITY	183.95
07-16	079197245	TOM LAWLERS	07/09/79	REIMBURSEMENT FOR POST OFFICE BOX FOR MEMPHIS DISTRICT OFFICE 9-30-79 TO 3-31-80	11.06
07-16	079197105	ED JONES	07/16/79	REIMBURSEMENT FOR MEMPHIS OFFICE UTILITIES	4.60
07-16	079197104	ED JONES	07/02/79	REIMBURSEMENT FOR YORKVILLE OFFICE WATER BILL	28.00
07-16	079197103	ED JONES	06/15/79	REIMBURSEMENT FOR YORKVILLE OFFICE PHONE BILL	43.73
07-16	079197102	ED JONES	06/01/79	REIMBURSEMENT FOR YORKVILLE OFFICE UTILITIES	12.26
07-16	079197101	ED JONES	05/01/79-05/31/79	SUPPLIES FOR MY DISTRICT OFFICE LOCATED IN YORKVILLE, TENN	53.42
07-16	079197100	ED JONES	04/06/79	REIMB FOR EXPENSES WHILE ON OFFICIAL BUSINESS IN CONG. DISTRICT 317 MI AT \$17	35.50
07-18	079199029	OFFICE OUTFITTERS, INC	06/01/79-06/30/79	REIMB FOR EXPENSES WHILE ON OFFICIAL BUSINESS-100 MI AT \$17 MEALS \$31 MISC \$63 TAXI	55.00
07-18	079199028	OFFICE OUTFITTERS, INC	06/01/79-06/30/79	REIMBURSEMENT FOR ROUND TRIP TO DETROIT VIA UNITED AIRLINES	33.89
07-25	0792006164	GEORGE THOMAS	07/08/79	COPIER SUPPLIES FOR MEMPHIS OFFICE (DISTRICT OFFICE)	111.00
07-25	0792006160	ED JONES	07/18/79	SUPPLIES FOR YORKVILLE DISTRICT OFFICE	46.42
07-25	0792006009	ED JONES	07/18/79	LETTERHEAD STATIONERY	6.42
07-31	0792130683	AB DICK COMPANY	06/15/79	NO. 875 40,000 CONSUMER BULLETINS	151.80
07-31	0792130682	DAVID R RAMAGE	07/24/79	REIMB FOR PRINT OF U.S. NEWS & WORLD REPORTS SUB FOR 23 WEEKS FOR JACKSON OFFICE	297.50
07-31	079213079	OFFICE OUTFITTERS, INC	07/01/79-07/31/79	REIMBURSEMENT OF EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS MEALS & HOTEL	84.50
08-08	079220159	DAVID R RAMAGE	08/08/79	REIMBURSEMENT FOR 6 MONTHS PRESS-SCIMITAR FOR YORKVILLE OFC 01-01-80 TO 06-30-80	7.97
08-08	079220157	ED JONES	08/01/79-07/31/80	UTILITY BILL FOR MY DISTRICT OFFICE LOCATED IN YORKVILLE, TN	98.20
08-08	079220155	ED JONES	05/29/79-06/27/79	UTILITY BILL FOR MY DISTRICT OFFICE LOCATED IN MEMPHIS, TENNESSEE	167.32
08-08	079220154	ED JONES	07/11/79	GAS BILL FOR MY DISTRICT OFFICE LOCATED IN YORKVILLE, TENNESSEE	24.30
08-08	079220151	ED JONES	07/11/79-07/21/79	OFFICE SUPPLIES FOR MY DISTRICT OFFICE LOCATED IN JACKSON, TENN	36.00
08-08	079220150	ED JONES	06/27/79-07/26/79	REIMBURSEMENT FOR ELECTRIC BILL FOR MY DISTRICT OFC LOCATED IN YORKVILLE, TENN	47.76
08-08	079220145	TOM LAWLERS	07/03/79	REIMBURSEMENT FOR PAYMENT OF WATER BILL FOR MY DISTRICT OFC LOCATED IN YORKVILLE, TENN	63.06
08-14	079226060	TOM LAWLERS	08/14	REIMBURSEMENT FOR WATER BILL FOR MY D.O. LOCATED IN MEMPHIS, TENN (MEMPHIS LIGHT, GAS & WATER)	3.15
08-14	079226059	ED JONES	08/14	REIMB FOR 1 YEAR SUBSCRIPTION TO THE CROCKETT TIMES FOR YORKVILLE DISTRICT OFFICE	44.72
08-14	079226058	ED JONES	08/14		98.11
08-14	079226055	ED JONES	08/14		6.42
08-14	079226053	ED JONES	08/14		70.88
					8.00

TOTAL

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
08-14	1079226050	JOE H HILL	07/01/79-07/31/79	REIMB OF EXPENSES WHILE ON OFCL BUSINESS: 1111 MILES AT .20-\$222.20- HOTEL \$110.83	333.03
08-14	1079226047	HOUSE RECORDING STUDIO	07/01/79-07/31/79	WEEKLY RADIO TAPES	69.00
08-14	1079226046	ED JONES	08/01/79-08/01/80	REIMB FOR 1 YEAR SUBSCRIPTION TO WARREN COUNTY NEWS--FOR YORKVILLE DISTRICT OFFICE	6.00
08-17	1079229063	KELLY SHARBEL	07/01/79-07/31/79	REIMBURSEMENT OF EXPENSES WHILE ON OFFICIAL BUSINESS-WILEAGE, HOTEL, MEALS	215.61
08-17	1079229062	GEORGE THOMAS	07/01/79-07/31/79	REIMBURSEMENT OF EXPENSES WHILE ON OFFICIAL BUSINESS 501 MI AT \$.20 MEAL, \$8.22	108.42
08-17	1079229061	GEORGE THOMAS	06/21/79-06/30/79	269 MILES AT \$.03 (CORRECTION OF MILEAGE FILED FOR ON BASIS OF \$.17 SHOULD HAVE BEEN \$.20)	8.07
09-17	1079260339	ED JONES	09/05/79-09/10/79	TAXI FARE FOR THE TWO TRIPS FOR 09-05-79 TO 09-07-79 AND 09-10-79	10.00
09-17	1079260334	GIBSON COMPANY ELECTRIC MEMBERSHIP CORP	07/26/79-08/28/79	ELECTRIC BILL FOR MY DISTRICT OFFICE LOCATED IN YORKVILLE, TENNESSEE	1,948.85
09-17	1079260333	DAVID R RAMAGE	08/08/79	SCHEDULES OF TOWN HALL MEETINGS	14.00
09-17	1079260332	ED JONES	08/16/79	REIMBURSEMENT FOR PUBLIC DOCUMENTS	14.00
09-17	1079260331	ED JONES	06/25/79-06/25/80	REIMBURSEMENT FOR LIABILITY INSURANCE ON MY DIST OFFICE LOCATE IN YORKVILLE, TENNESSEE	5.50
09-17	1079260329	MID-SOUTH COLOR LAB	08/22/79	DEVELOPING AND PRINTING OF PHOTOGRAPHS FOR OFFICIAL BUSINESS	42.00
09-18	1079261009	WASHINGTON POST	08/22/79	12 WEEKS OF DAILY DELIVERY OF THE WASHINGTON POST NEWSPAPER FOR OFCL USE 10-2-79/1-2-80	5.50
09-18	1079261008	BETTYE MC CALEERY	05/25/79-08/31/79	REIMB OF EXPS WHILE ON OFFICIAL BUSS- 263 MILES AT .17, 799 MILES AT .20, MEAL	10.80
09-18	1079261007	DAVID R RAMAGE	08/20/79	NO. 1594 200 CARDS, WASTHALL SLICKS	220.57
09-18	1079261006	ED JONES	08/01/79-08/31/79	REIMB OF EXPS WHILE ON OFFICIAL BUSINESS: 940 MILES AT .20 - HOTEL, MEALS, TIPS	896.16
09-18	1079261005	GIBSON COUNTY UTILITY DIST	08/10/79	UTILITY BILL FOR MY DISTRICT OFFICE IN YORKVILLE, TENNESSEE	6.42
09-18	1079261004	OFFICE OUTFITTERS, INC	08/10/79	2 CARTRONS TONER FOR COPHER MACHINE	3.15
09-18	1079261003	GEORGE THOMAS	08/01/79-08/31/79	REIMBURSEMENT OF EXPENSES: 316 MILES WHILE ON CONGRESSIONAL BUSINESS	59.00
09-18	1079262356	HOUSE RECORDING STUDIO	08/01/79-08/31/79	WEEKLY RADIO TAPES	63.20
09-19	1079262352	KELLY SHARBEL	08/01/79-08/31/79	REIMB OF EXPENSES WHILE ON OFCL BUSS 1068 MI AT .20 HOTEL 113.95; MEALS - 9.08	86.50
09-26	1079269121	NATIONAL NEWS AGENCY	08/12/79-09/30/79	SUBSCRIPTION FOR NEW YORK TIMES (DAILY & SUNDAY) FOR MY CONGRESSIONAL OFFICE	336.63
09-26	1079269119	ED JONES	09/16/79	REIMB FOR RAND-MONNALLY ATLAS FOR USE IN CONGRESSIONAL OFFICE FOR OFFICIAL BUSINESS	29.20
07-16	1179197036	SOUTH CENTRAL BELL	06/01/79-06/30/79	MEMPHIS OFFICE TELEPHONE SERVICE	4.15
07-16	1179197032	ED JONES	05/25/79	REIMBURSEMENT FOR JACKSON OFFICE TELEPHONE BILL	116.89
07-18	1179199010	GSA, OAD, FINANCE DIVISION	06/18/79	FTS LINE IN MY DISTRICT OFFICE (491004)	102.67
07-18	1179199009	GSA, OAD, FINANCE DIVISION	06/18/79	FTS LINE IN MY DISTRICT OFFICE (453153)	23.03
07-18	1179199008	GSA, OAD, FINANCE DIVISION	06/18/79	FTS LINE IN MY DISTRICT OFFICE (491006)	36.80
07-25	1179206005	GSA, OAD, FINANCE DIVISION	06/25/79	PAYMENT OF MY JACKSON, TENNESSEE DISTRICT OFFICE TELEPHONE BILL	13.92
07-25	1179206004	GSA, OAD, FINANCE DIVISION	07/18/79	FTS LINE IN MY DISTRICT OFFICE LOCATED IN YORKVILLE, TN (491006)	102.67
07-25	1179206003	YORKVILLE TELEPHONE COOPERATIVE	07/01/79	FTS LINE IN DISTRICT OFFICE (491004) LOCATED IN JACKSON TENNESSEE	22.98
07-31	1179213029	GSA, OAD, FINANCE DIVISION	07/18/79	YORKVILLE, TN OFFICE TELEPHONE BILL	53.94
08-08	1179220041	SOUTH CENTRAL BELL	07/14/79	FTS LINE IN MY DISTRICT OFFICE LOCATED IN MEMPHIS, TENNESSEE	36.80
08-14	1179226016	SOUTH CENTRAL BELL	07/25/79	TELEPHONE BILL FOR MY DISTRICT OFFICE LOCATED IN MEMPHIS, TN	198.71
08-17	1179229012	YORKVILLE TELEPHONE COOPERATIVE	08/01/79	TELEPHONE BILL FOR MY DISTRICT OFFICE LOCATED IN JACKSON, TENN	119.23
09-17	1179260098	GENERAL SERVICES ADMINISTRATION	08/18/79	TELEPHONE BILL FOR MY DISTRICT OFFICE LOCATED IN YORKVILLE, TN	52.15
09-18	1179261005	SOUTH CENTRAL BELL	08/17/79	FTS LINE IN MY DISTRICT OFFICE	79.78
09-19	1179262076	YORKVILLE TELEPHONE COOPERATIVE	09/01/79	TELEPHONE BILL FOR MY DISTRICT OFFICE IN MEMPHIS, TENNESSEE	26.90
09-19	1179262075	SOUTH CENTRAL BELL	08/25/79	TELEPHONE BILL FOR MY DISTRICT OFFICE LOCATED IN YORKVILLE, TN	144.01
09-14	2179260007	WESTERN UNION TELEGRAPH COMPANY	07/31/79	TELEPHONE BILL FOR MY DISTRICT OFFICE LOCATED IN JACKSON, TN	59.16
09-26	2179269010	WESTERN UNION TELEGRAPH COMPANY	09/01/79	TELEGRAM SENT ON OFFICIAL BUSINESS	14.19
07-16	2279193165	CHESSABEAK & POTOMAC TELEPHONE CO	05/01/79-05/31/79	TELEGRAM SENT ON OFFICIAL BUSINESS	2.95
07-16	2279193163	C & P TELEPHONE	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	194.18
07-16	2279193162	C & P TELEPHONE	05/01/79-05/31/79	WASHINGTON PHONE BILL FOR MONTH OF MAY	241.43

OFFICE OF HON. ED JONES—Continued

07-25	2279206030	C & P TELEPHONE	06/30/79	WASHINGTON TELEPHONE SERVICE TOLL CHARGES	213.65
08-06	2279218211	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	193.30
08-27	2279248114	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	248.55
09-25	2279260019	C & P TELEPHONE	07/31/79	TELEPHONE BILL FOR MY WASHINGTON OFFICE	247.91
07-25	1792366034	ED JONES	06/29/79-07/08/79	REIMB OF AIR FARE ROUND TRIP FROM WASH DC TO MEMPHIS TN ON CONGRESSIONAL BUSINESS	194.00
09-17	1792360070	ED JONES	09/05/79-09/07/79	REIMB OF AIR FARE ROUND TRIP FROM WASH DC TO MEMPHIS TN ON CONGRESSIONAL BUSINESS	118.00
09-17	1792360070	ED JONES	09/15/79-09/16/79	REIMB OF AIRPLANE FARE RT FM MEMPHIS TN TO WASH DC	215.00
09-17	1792360070	ED JONES	07/01/79-07/31/79	REIMB OF AIRPLANE FARE RT FM MEMPHIS TN TO WASH DC & RTN TO MEMPHIS	215.00
07-18	1479199007	CONTINENTAL RESOURCES INC	07/01/79-07/31/79	RENTAL OF COMPUTER EQUIPMENT	172.00
07-18	1479199006	CONTINENTAL RESOURCES INC	06/01/79-06/30/79	RENTAL OF COMPUTER EQUIPMENT	172.00
07-25	1479220030	DIGITAL MANAGEMENT CORPORATION	06/30/79	DATA PROCESSING SERVICES FOR JUNE	616.82
08-08	1479220040	DIGITAL MANAGEMENT CORPORATION	07/26/79	DATA SERVICES 6/30/79	230.75
08-17	1479260010	DATA TERMINALS AND COMMUNICATIONS	08/01/79-08/31/79	DATA PROCESSING SERVICES CHESHIRE LABELS	627.63
09-17	1479260120	DATA TERMINALS AND COMMUNICATIONS	09/01/79-09/30/79	COMPUTER RENTAL & MAINTENANCE FOR AUGUST	172.00
09-17	1479260119	CONTINENTAL RESOURCES INC	08/01/79-08/31/79	RENTAL AND MAINTENANCE OF COMPUTER EQUIPMENT	172.00
09-17	1479260118	CONTINENTAL RESOURCES INC	09/01/79-09/30/79	COMPUTER EQUIPMENT RENTAL	172.00
09-17	1479260117	CONTINENTAL RESOURCES INC	09/01/79-09/30/79	RENTAL OF COMPUTER EQUIPMENT FOR MY WASHINGTON OFFICE	220.75
09-18	1479261001	CONTINENTAL RESOURCES INC	08/01/79-08/31/79	RENTAL OF COMPUTER EQUIPMENT FOR MY DISTRICT OFFICE IN JACKSON, TN	71.00
09-26	1479269030	C & P TELEPHONE	08/31/79	RENTAL OF EQUIPMENT - COMPUTER FOR WASHINGTON OFFICE	72.00
09-17	1579199001	ED JONES	09/13/79	REIMBURSEMENT FOR CONGRESSIONAL OFFICE (COMPUTER)	16.56
09-17	1579260001	ED JONES	09/07/79	REIMBURSEMENT FOR POSTAGE FOR RADIO TAPES	54.00
07-31	2079214281	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	FOR PAYMENT OF POSTAGE STAMPS (360 AT .15) FOR RADIO TAPES	54.00
08-31	2079247079	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		977.83
09-30	2079275256	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		295.13
				TOTAL	21,220.87

OFFICE OF HON. JAMES R. JONES

OFFICIAL EXPENSES

07-31	0279213276	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	RENT MOBILE OFFICE	904.85
08-31	0279243122	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	RENT MOBILE OFFICE	970.35
09-30	0279274331	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	RENT MOBILE OFFICE	963.85
07-27	0979207386	WARD SCHOOL BUS MFG INC	07/01/79-07/30/79	RENT MOBILE OFFICE	262.50
08-29	0979240252	WARD SCHOOL BUS MFG INC	08/01/79-08/30/79	RENT MOBILE OFFICE	262.50
09-18	0979261512	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT TULSA OFFICE	3,869.00
09-26	0979268354	WARD SCHOOL BUS MFG INC	09/01/79-09/30/79	RENT MOBILE OFFICE	232.50
07-10	1079191265	XEROX CORPORATION	04/01/79-04/30/79	MONTHLY RENTAL OF XEROX COPIER MACHINE	38.92
08-09	1079219039	CONGRESSIONAL STEEL CAUCUS	01/03/79-01/02/80	MEMBERSHIP DUES	100.00
08-09	1079221244	JERRY CONROY	06/05/79-07/27/79	MOBILE OFFICE OPERATING EXPENSES; TOLLS GAS	172.60
09-06	1079249468	XEROX CORPORATION	05/01/79-05/31/79	MOBILE OFFICE OPERATING EXPENSES; TOLLS GAS	6.79
09-19	1079262136	XEROX CORPORATION	06/01/79-06/30/79	XEROX COPIER USAGE CHARGE FOR JUNE	4.77
09-27	1079270118	DAVID R RAMAGE	08/29/79	PRINTING OF BROCHURES	94.00
07-10	1179191087	DISTRICT DELIVERY SERVICE	06/01/79-06/30/79	NEWSPAPER QUARTERLY SUBSCRIPTION CHARGE 10-1-79 THRU 12-31-79	27.84
07-25	1179206027	GSA, OAD, FINANCE DIVISION	07/18/79	PHONE SERVICE FOR FIVE LINES IN DISTRICT OFFICE	205.02
07-25	1179206025	SOUTHWESTERN BELL	07/01/79-07/31/79	DISTRICT OFFICE PHONE SERVICE FOR JULY	194.07
09-06	1179249191	SOUTHWESTERN BELL	08/01/79-08/31/79	TELEPHONE SERVICE AND EQUIPMENT CHARGES FOR DISTRICT OFFICE FOR AUGUST	73.75
09-11	1179254066	GSA, OAD, FINANCE DIVISION	08/01/79-08/18/79	DISTRICT OFFICE PHONE SERVICE	73.75
09-27	1179270036	SOUTHWESTERN BELL	09/01/79-09/30/79	PHONE SERVICE FOR SEPT AT DISTRICT OFFICE	73.75
09-27	1179191018	WESTERN UNION TELEGRAPH COMPANY	06/30/79	TELEGRAM	3.00
08-17	2179229046	DEPARTMENT OF STATE CASHIER	05/01/79	CABLEGRAM	15.00
07-12	22791913242	CHESAPEAKE & POTOMAC TELEPHONE CO	06/30/79	LOCAL TELEPHONE SERVICE	262.75
07-25	22792026016	C & P TELEPHONE	06/30/79	WASHINGTON OFFICE PHONE SERVICE IN JUNE	60.90
08-06	22792182113	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	205.55

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF HON. JAMES R JONES—Continued					
08-29	2279241115	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	230.03
09-06	2279249050	C & P TELEPHONE	07/01/79-07/31/79	PHONE SERVICE FOR D.C. - JULY	18.70
09-27	2279270034	C & P TELEPHONE	08/31/79	AUGUST PHONE CHARGES FOR WASHINGTON OFFICE	45.70
07-10	1279191083	JAMES R JONES	06/29/79-07/03/79	TRAVEL TO AND FROM THE DISTRICT INCLUDING GROUND TRANSPORTATION (\$10.54)	252.54
07-25	1279206011	JAMES R JONES	07/13/79-07/14/79	TRAVEL TO AND FROM THE DISTRICT BY PLANE & GROUND TRANSPORTATION	252.54
07-30	1279211068	JAMES R JONES	07/21/79-07/22/79	TRAVEL REIMBURSEMENT TO AND FROM THE DIST TAXI TO & FROM A/P IN DC & GO TRANS IN TULSA	281.76
09-11	1279254035	JAMES R JONES	08/11/79-09/03/79	REIMBURSEMENT FOR AIR FARE TO AND FROM THE DISTRICT GROUND TRANS 25.00 AT .20 A MILE	289.00
07-10	1479191076	TERMINAL DATA CORPORATION	07/01/79-07/31/79	JULY LEASE FOR CRT TERMINAL AND SOUND ENCLOSURE	75.00
07-25	1479206017	DIGITAL MANAGEMENT CORPORATION	06/01/79-06/30/79	DATA PROCESSING SERVICES FOR JUNE INCLUDING DISK STORAGE & MULTIPLE TERMINAL CHG	1,090.84
08-09	1479221087	DIGITAL MANAGEMENT CORPORATION	07/01/79-07/31/79	DATA PROCESSING SERVICES - DISK STORAGE MULTIPLE TERMINAL CHARGE FOR JULY	1,143.40
09-06	1479249086	ANDERSON JACOBSON INC	08/01/79-08/31/79	MONTHLY CHARGES FOR RENTAL OF ACOUSTIC COUPLER FOR COMPUTER	23.00
09-06	1479249088	ANDERSON JACOBSON INC	06/01/79-07/31/79	MONTHLY CHARGES FOR RENTAL OF ACOUSTIC COUPLER FOR COMPUTER	46.00
09-06	1479249084	ANDERSON JACOBSON INC	06/01/79-08/31/79	MONTHLY CHARGES FOR RENTAL OF ACOUSTIC COUPLER FOR COMPUTER	46.00
09-06	1479249082	TERMINAL DATA CORPORATION	08/01/79-09/30/79	CRT TERMINAL RENTAL AND SOUND ENCLOSURE RENTAL FOR AUGUST	75.00
09-27	1479262037	TERMINAL DATA CORPORATION	08/01/79-08/31/79	CRT TERMINAL RENTAL AND RENTAL OF SOUND ENCLOSURE	1,172.86
09-31	2079214284	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		231.27
08-31	2079247080	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		530.66
09-30	2079275221	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		761.29
TOTAL					15,031.02
REFUND DUE TO DUPLICATE PAYMENT					(252.00)
TOTAL					(252.00)
ADJUSTMENTS/REFUNDS					
04-18	1079198240	CONGRESSIONAL QUARTERLY INC	04/18/79		
OFFICE OF HON. WALTER B JONES					
OFFICIAL EXPENSES					
07-11	0279213279	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		483.55
06-11	0279243123	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		483.55
09-30	0279274332	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		483.55
06-26	0979507287	J I MORGAN ESTATE	07/01/79-07/30/79	RENT 108 E WILSON ST FARMVILLE NC 27828	190.00
08-24	0979507293	J I MORGAN ESTATE	08/01/79-08/30/79	RENT 108 E WILSON ST FARMVILLE NC 27828	190.00
09-26	0979526855	J I MORGAN ESTATE	09/01/79-09/30/79	GREENVILLE, NC TO BELHAVEN, NC 52 MILES	190.00
07-16	1079197124	FLOYD J LUPTON	07/02/79	WASHINGTON, NC TO GREENVILLE, NC 52 MILES	8.84
07-16	1079197123	FLOYD J LUPTON	07/02/79	FARMVILLE, NC TO BELHAVEN, NC 73 MILES	8.84
07-16	1079197121	FLOYD J LUPTON	06/29/79	BELHAVEN, NC TO WASHINGTON, NC 60 MILES AND RETURN	12.41
07-16	1079197114	FLOYD J LUPTON	06/23/79	FARMVILLE, NC TO BELHAVE, NC	10.20
07-16	1079197110	FLOYD J LUPTON	06/08/79	MEALS AND CAB FARE IN CONNECTION WITH OFFICIAL MEETINGS IN RALEIGH, N.C.	9.10
08-07	1079219539	NANCY W HUNT	07/25/79-07/26/79	HOLIDAY INN - RALEIGH, NORTH CAROLINA 1 NIGHT IN CONNECTION WITH OFFICIAL MEETING	26.00
08-07	1079219537	ATLAS PHOTO COMPANY	07/29/79	REPRODUCTION OF COLOR PHOTOS FOR CONSTITUENTS VISITING WASHINGTON, D.C.	36.75
08-08	1079220188	FLOYD J LUPTON	07/21/79	BELHAVEN, NC TO NEW BERN, NC AND RETURN 130 MILES	26.00
08-08	1079220175	FLOYD J LUPTON	07/02/79-07/06/79	IN-DISTRICT TRAVEL 622 MILES AT .20	124.40

08-08	1079220171	WALTER B. JONES	07/01/79-07/31/79	IN-DISTRICT MILEAGE 238 MILES AT 20 PER MILE	47.60
08-21	1079233025	THE BETHEL HERALD	08/21/79	RENEWAL OF 1-YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER FROM 8-29-79 TO 8-29-80	5.00
08-06	1079249173	WILLIE D RIDDICK	06/01/79-06/30/79	MOTELS IN CONJUNCTION WITH OFFICIAL APPOINTMENTS, MONTH OF JUNE 1979	68.25
08-06	1079249172	WILLIE D RIDDICK	06/01/79-06/30/79	MEALS DURING MONTH OF JUNE 1979 IN CONJUNCTION WITH OFFICIAL APPOINTMENTS	45.44
08-06	1079249171	WILLIE D RIDDICK	06/01/79-06/30/79	MILEAGE FOR TRAVEL WITHIN 1ST CONG DIST OF NC FOR OFFICIAL BUSINESS AT 20 PER MILE	441.47
08-11	1079254184	WILLIE D RIDDICK	07/01/79-07/31/79	MOTELS IN CONJUNCTION WITH OFFICIAL APPOINTMENTS DURING MONTH OF JULY 1979	42.64
08-11	1079254183	WILLIE D RIDDICK	07/01/79-07/31/79	MEALS DURING MONTH OF JULY 1979 IN CONJUNCTION WITH OFFICIAL APPOINTMENTS	31.44
08-11	1079254182	WILLIE D RIDDICK	07/01/79-07/31/79	REMB FOR MILEAGE FOR T.V. WITH/IN 1ST CONG DIST OF NC FOR OFCL BUSS. AT \$20/MI	442.80
08-11	1079254181	THE BETHEL HERALD	08/29/79	MOTELS IN CONJUNCTION WITH OFFICIAL APPOINTMENTS, MONTH OF JUNE 1979	5.00
08-11	1079254179	WILLIE D RIDDICK	06/01/79-06/30/79	RENEWAL OF ONE-YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	68.26
08-11	1079254178	WILLIE D RIDDICK	06/01/79-06/30/79	REMB FOR MILEAGE FOR T.V. IN 1ST CONG DIST OF NC FOR OFCL BUSS. AT \$20 PER MILE	45.44
08-11	1079254177	WILLIE D RIDDICK	06/01/79-06/30/79	MEALS DURING MONTH OF JUNE 1979 IN CONJUNCTION WITH OFFICIAL APPOINTMENTS	441.47
08-11	1079254175	WALTER B JONES	08/20/79	REMB FOR MILEAGE FOR T.V. IN 1ST CONG DIST OF NC FOR OFCL BUSS. AT \$20 PER MILE	35.42
08-11	1079254173	WALTER B JONES	08/20/79	IN-DISTRICT MILEAGE DURING MONTH OF AUGUST 1979 ON OFFICIAL BUSINESS AT \$20/MI	163.60
08-12	1079255018	FLOYD J LUPTON	08/03/79	BELHAVEN, NC TO WASHINGTON, NC 60 MILES AND RETURN	40.80
08-12	1079255017	FLOYD J LUPTON	08/25/79	BELHAVEN, NC TO WASHINGTON, NC 60 MILES AND RETURN	12.00
08-12	1079255016	FLOYD J LUPTON	08/09/79	BELHAVEN, NC TO EDENTON, NC AND RETURN 140 MILES	28.00
08-12	1079255015	FLOYD J LUPTON	08/07/79	BELHAVEN, NC TO WASHINGTON, DC AND RETURN 60 MILES	12.00
08-12	1079255014	FLOYD J LUPTON	08/07/79	BELHAVEN, NC TO WASHINGTON, DC AND RETURN 60 MILES	12.00
08-12	1079255013	FLOYD J LUPTON	08/07/79	BELHAVEN, NC TO WASHINGTON, DC AND RETURN 60 MILES	12.00
08-12	1079255012	FLOYD J LUPTON	08/07/79	BELHAVEN, NC TO WASHINGTON, DC AND RETURN 60 MILES	12.00
08-12	1079255011	FLOYD J LUPTON	08/07/79	BELHAVEN, NC TO WASHINGTON, DC AND RETURN 60 MILES	12.00
08-12	1079255010	FLOYD J LUPTON	08/07/79	BELHAVEN, NC TO WASHINGTON, DC AND RETURN 60 MILES	12.00
08-12	1079255009	FLOYD J LUPTON	08/07/79	BELHAVEN, NC TO WASHINGTON, DC AND RETURN 60 MILES	12.00
08-12	1079255008	FLOYD J LUPTON	08/07/79	BELHAVEN, NC TO WASHINGTON, DC AND RETURN 60 MILES	12.00
08-12	1079255007	FLOYD J LUPTON	08/07/79	BELHAVEN, NC TO WASHINGTON, DC AND RETURN 60 MILES	12.00
08-12	1079255006	FLOYD J LUPTON	08/07/79	BELHAVEN, NC TO WASHINGTON, DC AND RETURN 60 MILES	12.00
08-12	1079255005	FLOYD J LUPTON	08/07/79	BELHAVEN, NC TO WASHINGTON, DC AND RETURN 60 MILES	12.00
08-21	1179233008	CAROLINA TELEPHONE CO	08/03/79-08/05/79	RENEWAL OF ONE-YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	31.00
08-21	1179233007	CAROLINA TELEPHONE CO	08/12/79-08/12/80	RENEWAL OF ONE-YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	11.00
08-16	1179254705	WESTERN UNION TELEGRAPH COMPANY	06/19/79-08/19/79	DISTRICT OFFICE TELEPHONE SERVICE	21.35
08-16	1179254704	WESTERN UNION TELEGRAPH COMPANY	07/19/79-08/19/79	DISTRICT OFFICE TELEPHONE SERVICE	22.30
08-21	1179233001	WESTERN UNION TELEGRAPH COMPANY	06/01/79-06/30/79	TELEGRAPH CHARGES - MONTH OF JUNE 1979	22.30
08-12	2279193241	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-07/31/79	TELEGRAM CHARGES - MONTH OF JULY 1979	12.45
08-06	2279218214	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	166.48
08-06	2279218213	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	165.81
08-07	2279219019	C & P TELEPHONE	06/01/79-06/30/79	LONG DISTANCE TELEPHONE SERVICE MONTH OF JUNE 1979	452.94
08-29	2279219019	C & P TELEPHONE	07/01/79-07/31/79	LONG DISTANCE TELEPHONE SERVICE MONTH OF JUNE 1979	166.00
08-11	2279254025	C & P TELEPHONE	07/01/79-07/31/79	LONG DISTANCE TELEPHONE SERVICE MONTH OF JULY 1979	758.71
08-26	2279197004	WALTER B JONES	06/24/79	LONG DISTANCE TELEPHONE SERVICE	718.83
07-16	1279197046	WALTER B JONES	06/22/79	LONG DISTANCE TELEPHONE SERVICE	67.10
07-16	1279197044	WALTER B JONES	06/17/79	WASHINGTON, DC TO WASHINGTON DC PIEDMONT AVIATION PRIVATE AUTO TO TERMINAL 30 MILES	67.00
07-16	1279197043	WALTER B JONES	06/17/79	WASHINGTON, DC TO WASHINGTON, DC PIEDMONT AVIATION PRIVATE AUTO TO TERMINAL 30 MILES	67.00
07-16	1279197042	WALTER B JONES	06/17/79	WASHINGTON, DC TO WASHINGTON, DC PIEDMONT AVIATION PRIVATE AUTO TO TERMINAL 30 MILES	67.00
07-16	1279197039	WALTER B JONES	06/11/79	WASHINGTON, DC TO WASHINGTON, DC PIEDMONT AVIATION TAXI TO TERMINAL	67.10
07-16	1279197038	WALTER B JONES	06/11/79	KINSTON, NC TO WASHINGTON, DC PIEDMONT AVIATION PRIVATE AUTO TO TERMINAL 30 MILES	67.10
08-08	1279220086	WALTER B JONES	07/29/79	KINSTON, NC TO WASHINGTON, DC PIEDMONT AVIATION PRIVATE AUTO TO TERMINAL 30 MILES	71.00
08-08	1279220084	WALTER B JONES	07/27/79	WASHINGTON, D.C. TO KINSTON, NC PIEDMONT AVIATION TAXI TO TERMINAL	70.00
08-08	1279220083	WALTER B JONES	07/27/79	KINSTON, NC TO WASHINGTON, DC PIEDMONT AVIATION PRIVATE AUTO TO TERMINAL 30 MILES	71.00
08-08	1279220082	WALTER B JONES	07/26/79	WASHINGTON, D.C. TO KINSTON, NC PIEDMONT AVIATION TAXI TO TERMINAL	70.00
08-08	1279220080	WALTER B JONES	07/26/79	WASHINGTON, D.C. TO KINSTON, NC PIEDMONT AVIATION PRIVATE AUTO TO TERMINAL 30 MILES	71.00
07-16	1379197014	FLOYD J LUPTON	06/29/79	WASHINGTON, DC TO FARMVILLE, NC 278 MILES AND TOLLS \$ 90	48.16
07-16	1379197013	FLOYD J LUPTON	06/24/79	WASHINGTON, DC TO FARMVILLE, NC 318 MILES AND TOLLS \$ 90	54.96
07-16	1379197012	FLOYD J LUPTON	06/22/79	BELHAVEN, NC TO BELHAVEN, NC 318 MILES AND TOLLS \$ 90	54.96
07-16	1379197011	FLOYD J LUPTON	06/22/79	WASHINGTON, DC TO BELHAVEN, NC 318 MILES AND TOLLS \$ 90	54.96
07-16	1379197010	FLOYD J LUPTON	06/10/79	BELHAVEN, NC TO WASH, DC 318 MILES AND TOLLS \$ 90	48.16
08-07	1379219034	NANCY W HUNT	06/08/79	WASHINGTON, DC TO FARMVILLE, NC 278 MILES AND TOLLS \$ 90	96.00
08-08	1379220023	FLOYD J LUPTON	07/25/79-07/26/79	PIEDMONT AVIATION FARE FROM WASH DC TO FAREIGH, NC RT FOR OFCL MTGS W/DEPT OF LABOR	64.50
08-08	1379220022	FLOYD J LUPTON	07/22/79	BELHAVEN, NC TO WASHINGTON, DC TOLLS -90 318 MILES	64.50
08-08	1379220020	FLOYD J LUPTON	07/20/79	WASHINGTON, DC TO BELHAVEN, NC TOLLS 90 318 MILES	64.50
08-08	1379220019	FLOYD J LUPTON	07/08/79	BELHAVEN, NC TO WASHINGTON, DC TOLL 90 318 MILES	84.20
08-21	1379233001	SUSAN A URZAL	08/02/79-08/04/79	ROUND TRIP FROM WASH, DC TO AROHSITE, NC ON OFFICIAL BUSINESS AT \$20 PER MILE	104.80
09-06	13792549031	WILLIE D RIDDICK	06/01/79-06/30/79	REIMBURSEMENT FOR ROUND TRIP FROM WINDSOR, NC TO WASH, DC FOR OFFICIAL BUSINESS & RETURN	104.80
09-11	1379255008	FLOYD J LUPTON	09/04/79	BELHAVEN, NC TO WASHINGTON, DC 318 MILES AND TOLLS \$ 90	64.50
09-12	1379255007	FLOYD J LUPTON	09/01/79-06/30/79	WASHINGTON, DC TO WASHINGTON, DC 318 MILES AND TOLLS \$ 90	64.50
09-12	1379255006	FLOYD J LUPTON	08/31/79	BELHAVEN, NC TO BELHAVEN, NC 318 MILES AND TOLLS \$ 90	64.50
09-12	1379255005	FLOYD J LUPTON	08/26/79	WASHINGTON, DC TO WASHINGTON, DC 318 MILES AND TOLLS \$ 90	64.50
09-12	1379255004	FLOYD J LUPTON	08/24/79	WASHINGTON, DC TO BELHAVEN, NC 318 MILES AND TOLLS \$ 90	64.50

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF HON. WALTER B JONES—Continued						
09-12	1379255004	FLOYD J LUPTON	08/12/79	BELHAVEN, NC TO WASHINGTON, DC 318 MILES AND TOLLS \$3.90	64.50	64.50
09-12	1379255003	FLOYD J LUPTON	08/02/79	WASHINGTON, DC TO BELHAVEN, NC 318 MILES AND TOLLS \$3.90	64.50	64.50
08-10	1379222073	POSTMASTER	07/17/79	1,000 15 CENTS POSTAGE STAMPS FOR OFFICIAL USE	150.00	150.00
07-31	20795214286	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		(515.47)	(515.47)
08-31	2079247081	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		140.26	140.26
09-30	2079275257	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		33.30	33.30
TOTAL					3,628.64	3,628.64

OFFICE OF HON. ROBERT W KASTEN JR

OFFICIAL EXPENSES

09-20	1079263427	HOUSE OF REPRESENTATIVES RESTAURANT	09/14/78-09/29/78	RESTAURANT CHARGES	66.50	66.50
09-20	1079263454	HOUSE OF REPRESENTATIVES RESTAURANT	12/06/77-12/15/77	RESTAURANT CHARGES	40.70	40.70
09-20	1079263453	HOUSE OF REPRESENTATIVES RESTAURANT	09/03/77-09/30/77	RESTAURANT CHARGES	112.85	112.85
09-20	1079263451	HOUSE OF REPRESENTATIVES RESTAURANT	07/25/77	CATERING	171.94	171.94
09-27	1079270067	DOERING LEASING COMPANY	11/21/78-11/25/78	CAR RENTAL	66.26	66.26
08-10	1179222061	WISCONSIN TELEPHONE COMPANY	01/01/79	TELEPHONE SERVICE	125.60	125.60
08-10	1179222060	WISCONSIN TELEPHONE COMPANY	12/01/78	TELEPHONE SERVICE	89.30	89.30
09-20	1179263111	GSA, OHIO FINANCE DIVISION	12/20/78	TELEPHONE SERVICE	61.31	61.31
07-10	2279191026	C & P TELEPHONE	08/31/78	LONG DISTANCE TELEPHONE SERVICE	73.36	73.36
07-10	2279191025	C & P TELEPHONE	07/31/78	LONG DISTANCE TELEPHONE SERVICE	78.89	78.89
07-10	2279191024	C & P TELEPHONE	05/31/78	LONG DISTANCE TELEPHONE SERVICE	98.70	98.70
07-10	2279191023	C & P TELEPHONE	02/28/78	LONG DISTANCE TELEPHONE SERVICE	86.87	86.87
07-10	2279191022	C & P TELEPHONE	01/31/78	LONG DISTANCE TELEPHONE SERVICE	48.49	48.49
07-10	2279191021	C & P TELEPHONE	12/31/78	LONG DISTANCE TELEPHONE SERVICE	39.41	39.41
07-10	2279191020	C & P TELEPHONE	11/30/78	LONG DISTANCE TELEPHONE SERVICE	43.38	43.38
09-20	2279263021	C & P TELEPHONE	11/06/78	TELEPHONE SERVICE	2.00	2.00
09-20	2279263020	C & P TELEPHONE	12/08/78	TELEPHONE SERVICE	2.27	2.27
09-20	2279263027	C & P TELEPHONE	12/31/77	LONG DISTANCE SERVICE	169.45	169.45
09-20	2279263026	C & P TELEPHONE	11/30/77	LONG DISTANCE SERVICE	173.19	173.19
09-20	2279263025	C & P TELEPHONE	10/31/77	LONG DISTANCE SERVICE	87.77	87.77
09-20	2279263024	C & P TELEPHONE	09/30/77	LONG DISTANCE SERVICE	60.68	60.68
09-20	2279263023	C & P TELEPHONE	08/31/77	LONG DISTANCE SERVICE	102.05	102.05
09-20	2279263022	C & P TELEPHONE	07/31/77	LONG DISTANCE SERVICE	93.70	93.70
08-06	1379218017	JAMES W HARF	10/31/78	STAFF TRAVEL TO DISTRICT - AIR FARE - \$93.00	93.00	93.00
08-06	1379218016	JAMES W HARF	10/26/78	STAFF TRAVEL TO DISTRICT VIA AUTOMOBILE 955 MILES X \$.17 - \$162.35, TOLLS \$11.60	173.95	173.95
TOTAL					2,286.62	2,286.62

OFFICE OF HON. ROBERT W KASTENMEIER

OFFICIAL EXPENSES

07-31	0279213281	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		908.62	908.62
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08-31	0279243124	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	PRINTING OF 201,000 NEWSLETTERS	908.62
09-30	0279274334	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	RENT 119 MONONA AVE MADISON WI 53703	908.62
07-27	0679192003	CANTRELL/CUTLER PRINTING, INC.	07/01/79-07/30/79	RENT 119 MONONA AVE MADISON WI 53703	1,825.87
07-27	0979207288	NATIONAL MUTUAL BENEFIT	08/01/79-08/30/79	RENT 119 MONONA AVE MADISON WI 53703	261.40
08-29	0979240294	NATIONAL MUTUAL BENEFIT	09/01/79-09/30/79	NEWSPAPER SUBSCRIPTION, ARGYLE AGENDA, WIS (6/15/79 TO 12/31/80)	533.60
08-26	0979268356	NATIONAL MUTUAL BENEFIT	06/15/79-12/31/79	SEVEN NIGHTS ACCOMMODATIONS, INN ON THE PARK, MADISON, WIS	8.00
07-11	1079192071	ROBERT W KASTENMEIER	06/26/79-07/02/79	SEVEN NIGHTS ACCOMMODATIONS, INN ON THE PARK, MADISON, WIS	162.35
07-19	1079200028	JUDITH A CARR	07/02/79	GASOLINE FOR RENTAL CAR, GALE KRUGER STANDARD	6.40
07-19	1079200018	JUDITH A CARR	07/02/79-07/03/79	GASOLINE FOR RENTAL CAR, JAMES BAUER STANDARD	11.15
07-19	1079200017	JUDITH A CARR	06/27/79-07/03/79	AMERICAN INTERNATIONAL RENT-A-CAR, MADISON, WIS FOR RENTAL CAR	132.08
07-19	1079200015	ROBERT W KASTENMEIER	06/29/79-07/07/79	INN ON THE PARK, MADISON, WIS, EIGHT NIGHTS ACCOMMODATIONS	207.20
07-19	1079200012	ROBERT W KASTENMEIER	07/02/79-07/07/79	AVIS RENT A CAR, MADISON, WIS (SIX DAYS RENTAL)	187.04
07-19	1079200012	ROBERT W KASTENMEIER	06/30/79-07/02/79	AVIS RENT A CAR, MADISON, WIS (WEEKEND RATE)	21.79
08-06	1079218161	KAZ OSHIKI	07/23/79-07/26/79	THREE NIGHT'S LOGGINGS, SHERATON INN, MADISON, WI	76.90
08-06	1079218159	KAZ OSHIKI	07/26/79	LIBREY CAB, WASHINGTON, DC CAB FROM AIRPORT TO DISTRICT OFFICE	10.00
08-06	1079218158	KAZ OSHIKI	07/23/79	LIBREY CAB, MADISON, WI CAB FROM AIRPORT TO DISTRICT OFFICE	4.75
08-06	1079218157	KAZ OSHIKI	07/26/79	ROTYEED ARCO STATION, MADISON, WI GASOLINE FOR RENTAL CAR	3.55
08-06	1079218156	ROBERT W KASTENMEIER	07/23/79-07/26/79	AMERICAN INTERNATIONAL RENT A CAR, RENTAL CAR	90.80
08-06	1079218104	ROBERT W KASTENMEIER	07/14/79-07/14/79	AVIS RENT A CAR MADISON, WI	22.99
08-06	1079218102	ROBERT W KASTENMEIER	07/28/79-07/29/79	AVIS RENT A CAR, MADISON, WIS, OVERNIGHT ACCOMMODATIONS	96.67
08-06	1079218100	ROBERT W KASTENMEIER	07/28/79-07/29/79	INN ON THE PARK, MADISON, WIS, OVERNIGHT ACCOMMODATIONS	23.10
08-06	1079218098	ROBERT W KASTENMEIER	07/21/79-07/22/79	AVIS RENT A CAR, MADISON, WIS, AUTOMOBILE RENTAL	34.70
08-06	1079220129	THOMAS J LANKFORD	06/21/79-07/22/79	OVERNIGHT ACCOMMODATIONS, CONCOURSE HOTEL, MADISON, WIS	39.61
08-09	1079221047	OTTO FESTGE	06/14/79-06/23/79	NEGATIVES, PLATES, HALF TONES, TYPESET - LABELS	143.96
08-09	1079221250	ROBERT W KASTENMEIER	05/14/79-07/06/79	POSTAGE DUE, SBA CONF. REGIS.FEE, XEROX COPIES, JANTORIAL SERVICE	40.92
09-07	1079250204	KAZ OSHIKI	01/02/79	NEWSPAPER SUBSCRIPTION, STOUGHTON (WI) COURIER 12-31-78 TO 12-31-79	8.50
09-07	1079250202	KAZ OSHIKI	08/25/79-08/26/79	ONE NIGHT'S LOGGINGS, HOLIDAY INN, ANGOLA, IND	28.08
09-07	1079250202	KAZ OSHIKI	08/13/79-08/25/79	12 NIGHTS LOGGINGS, INN ON THE PARK, MADISON, WIS	282.45
09-07	1079250201	ROBERT W KASTENMEIER	08/27/79-08/13/79	ONE NIGHT'S LODGING, HOLIDAY INN, STRONGSVILLE, OHIO	34.82
09-07	1079250200	ROBERT W KASTENMEIER	08/27/79-08/28/79	ONE DAY'S RENTAL, AVIS RENT A CAR, MADISON, WIS	31.51
09-07	1079250199	ROBERT W KASTENMEIER	08/25/79-08/27/79	WEEKEND RENTAL, AVIS RENT A CAR, MADISON, WIS	36.67
09-07	1079250197	ROBERT W KASTENMEIER	08/25/79-08/28/79	THREE NIGHTS LOGGING, INN ON THE PARK, MADISON, WIS	77.27
09-07	1079250196	ROBERT W KASTENMEIER	08/03/79-08/06/79	3 NIGHTS LOGGING, INN ON THE PARK, MADISON, WIS	82.91
09-07	1079250193	ROBERT W KASTENMEIER	08/07/79-08/13/79	GASOLINE FOR RENTAL CAR	27.22
09-07	1079250191	ROBERT W KASTENMEIER	08/13/79-08/14/79	ONE NIGHT'S LOGGINGS, HOLIDAY INN, YOUNGSTOWN, OHIO	35.31
09-07	1079250188	ROBERT W KASTENMEIER	08/06/79-08/13/79	ONE WEEK'S RENTAL, AMERICAN INTERNATIONAL RENT-A-CAR, MADISON	94.64
09-13	1079256078	ROBERT W KASTENMEIER	08/11/79-08/13/79	WEEKEND RENTAL, AVIS RENT A CAR, MADISON, WIS	37.65
09-13	1079256077	ROBERT W KASTENMEIER	08/11/79-08/13/79	TWO NIGHTS LOGGINGS, INN ON THE PARK, MADISON, WIS	52.97
09-19	1079262158	THOMAS J LANKFORD	09/02/79-09/04/79	AVIS RENT A CAR, MADISON, WIS, AUTOMOBILE RENTAL	83.77
09-27	1079270123	PAT PECAHAM, SUAK PRAIRIE STAR	08/03/79-08/22/79	TOW NIGHT'S LOGGINGS, INN ON THE PARK, MADISON, WIS	53.02
09-27	1079270119	LITTEL PRINTING CO	09/04/79	NEGATIVES, HALF TONES, PLATES, LABELS	132.03
09-27	1179200007	WISCONSIN TELEPHONE COMPANY	08/31/79	PHOTOGRAPHIC SERVICE	5.00
07-19	1179200005	GSA, OAD, FINANCE DIVISION	05/21/79-06/20/79	PRINTING, 300 2-COLOR PLACARDS, ACADEMY APPOINTMENTS	135.00
08-06	1179218060	WISCONSIN TELEPHONE COMPANY	05/21/79-06/20/79	DISTRICT OFFICE LOCAL TELEPHONE SERVICE	12.80
08-09	1179221120	WISCONSIN TELEPHONE COMPANY	07/18/79	DISTRICT OFFICE TELEPHONE SERVICE	130.50
08-09	1179256076	WISCONSIN TELEPHONE COMPANY	06/21/79-07/22/79	DISTRICT OFFICE TELEPHONE SERVICE	14.73
08-17	2179229047	DEPARTMENT OF STATE CASHIER	08/22/79	MONTHLY SERVICE, \$12.80, NEW CONNECTION CHARGE, \$29.80	12.80
07-12	2279193238	CHESPAPAKE & POTOMAC TELEPHONE CO	04/01/79	CABLEGRAM	46.60
07-19	2279200002	C & P TELEPHONE	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	30.00
08-06	2279218217	C & P TELEPHONE	06/01/79-06/30/79	LONG DISTANCE TELEPHONE SERVICE	184.28
08-06	2279221004	C & P TELEPHONE	06/01/79-06/30/79	LONG DISTANCE TELEPHONE SERVICE	535.44
08-29	2279224118	CHESPAPAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LONG DISTANCE TELEPHONE SERVICE	183.61
07-19	1279200006	ROBERT W KASTENMEIER	06/29/79-07/07/79	LOCAL TELEPHONE SERVICE	649.31
08-06	1279218073	ROBERT W KASTENMEIER	07/28/79-07/29/79	ROUND-TRIP AIR TRANSPORTATION, WASHINGTON, D.C. AND MADISON, WIS	183.80
				ROUND-TRIP AIR FARE, WASH, DC AND MADISON, WI	226.00
					235.00

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF HON. ROBERT W KASTENMEIER—Continued						
08-06	1279218072	ROBERT W KASTENMEIER	07/14/79-07/15/79	ROUND TRIP FARE BETWEEN WASHINGTON, DC AND MADISON, WI	230.00	
08-06	1279218044	ROBERT W KASTENMEIER	07/21/79-07/22/79	ROUND-TRIP PLANE FARE WASHINGTON, DC AND MADISON, WIS.	270.00	
09-07	1279250023	ROBERT W KASTENMEIER	08/25/79-08/28/79	ROUND-TRIP AIR TRANSPORTATION, WASH, DC AND MADISON, WIS.	244.00	
09-07	1279250022	ROBERT W KASTENMEIER	08/13/79-08/14/79	TOLL ROAD AND CHICAGO SKYWAY FEES	13.20	
09-07	1279250021	ROBERT W KASTENMEIER	08/03/79	AUTO TRIP FROM SUN PRAIRIE, WI TO WASH, DC 831 MILES AT .20	162.20	
09-07	1279250020	ROBERT W KASTENMEIER	08/04/79	ONE-WAY AIR TRANSPORTATION, WASHINGTON, D.C. TO MADISON, WIS.	125.00	
09-13	1379200004	FLORENCE FRAMBS	09/02/79-09/04/79	ROUND-TRIP AIR FARE WASHINGTON, D.C. AND MADISON, WIS.	252.00	
07-19	1379200002	JUDITH A. CARR	06/28/79-06/30/79	860 MILES, AUTO, ONE-WAY, WASHINGTON, D.C. TO MADISON, WIS.	172.00	
08-06	1379218023	KAZ OSHIKI	06/26/79-07/02/79	ROUND-TRIP AIR TRANSPORTATION, WASHINGTON, D.C. AND MADISON, WIS.	184.00	
09-07	1379250027	KAZ OSHIKI	07/23/79-07/26/79	ROUND-TRIP AIR TRANSPORTATION, WASH, DC AND MADISON, WI	184.00	
09-07	1379250026	KAZ OSHIKI	08/12/79-08/26/79	TOLL ROAD AND CHICAGO SKYWAY FEES, (ROUND TRIP)	25.80	
07-11	1479192015	ALANTHUS DATA COMMUNICATIONS CORP	08/12/79-08/26/79	RT AUTO, WASH, DC TO MADISON, WI 1780 MILES AT .20	356.00	
07-11	1479192014	CONTINENTAL RESOURCES INC.	06/01/79-06/30/79	COMPUTER EQUIPMENT RENTAL V203 VIDEO DISPLAY TERMINAL \$50 AND COUPLER \$9	59.00	
07-11	1479192013	XEROX CORPORATION	05/01/79-05/31/79	COMPUTER EQUIPMENT RENTAL A242 ACOUSTIC COUPLER	10.00	
07-11	1479192012	DIGITAL MANAGEMENT CORPORATION	05/01/79-05/31/79	1700 COMPUTER TERMINAL WITH TRACTOR (COMPUTER EQUIPMENT RENTAL)	128.25	
07-11	1479192011	XEROX CORPORATION	04/01/79-04/30/79	DATA PROCESSING SERVICES	1,103.50	
07-11	1479192010	XEROX CORPORATION	04/01/79-04/30/79	RENTAL OF 1700 COMPUTER TERMINAL WITH TRACTOR	128.25	
07-11	1479192009	XEROX CORPORATION	03/01/79-03/31/79	RENTAL OF 1700 COMPUTER TERMINAL WITH TRACTOR	128.25	
07-11	1479192008	XEROX CORPORATION	02/01/79-02/28/79	RENTAL OF 1700 COMPUTER TERMINAL WITH TRACTOR	128.25	
07-19	1479200007	DIGITAL MANAGEMENT CORPORATION	01/22/79-01/31/79	COMPUTER SERVICES	42.80	
08-06	1479218035	ALANTHUS DATA COMMUNICATIONS CORP	06/01/79-06/30/79	COMPUTER EQUIPMENT SERVICE FOR MONTH OF JULY, 1979	934.90	
08-09	1479221093	DIGITAL MANAGEMENT CORPORATION	07/01/79-07/31/79	COMPUTER SERVICES	59.00	
08-09	1479221014	CONTINENTAL RESOURCES INC	07/01/79-07/31/79	COMPUTER EQUIPMENT ACOUSTIC COUPLER	936.25	
08-09	1479250035	CONTINENTAL RESOURCES INC	06/01/79-06/30/79	COMPUTER EQUIPMENT 1700 COMM. TERMINAL	10.00	
09-07	1479250034	XEROX CORPORATION	07/01/79-07/31/79	AUGUST RENTAL, COMPUTER EQUIPMENT (ACOUSTIC COUPLER)	128.25	
09-07	1479250033	XEROX CORPORATION	08/01/79-08/31/79	JULY RENTAL FOR COMPUTER EQUIPMENT	128.25	
09-27	1479270029	ALANTHUS DATA COMMUNICATIONS CORP	08/01/79-08/31/79	COMPUTER EQUIPMENT SERVICE	59.00	
09-27	1479270028	DATA TEL INC.	08/01/79-08/31/79	COMPUTER SERVICES	962.65	
07-31	2079214287	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	COMPUTER SERVICES	160.18	
08-31	2079247082	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79	COMPUTER SERVICES	465.79	
09-30	2079275223	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79	COMPUTER SERVICES	709.46	
TOTAL					19,257.01	
OFFICE OF HON. ABRAHAM KAZEN JR						
07-31	0279213284	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	RENT SAN ANTONIO TX	809.77	
08-31	0279243125	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	RENT LAREDO, AFB TX	809.77	
09-30	0279274356	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	RENT SAN ANTONIO TX	3,320.00	
06-18	0979261214	USA, OAD, FINANCE DIVISION	07/01/79-09/30/79	LOGGING (ALBERT PICK MOTOR INN-SANANTONIO)	899.00	
06-18	0979261213	USA, OAD, FINANCE DIVISION	07/01/79-09/30/79	LOGGING (EDDY'S MOTEL-PLEASANTON)	26.75	
07-13	1079194070	ABRAHAM KAZEN, JR	06/29/79-07/07/79	LOGGING (ALBERT PICK MOTOR INN-SANANTONIO)	18.75	
07-13	1079194069	ABRAHAM KAZEN, JR	06/29/79-07/04/79		160.80	

07-25	1079206010	SEQUIN ENTERPRISE	07/01/79-07/01/80	1 YEAR SUBSCRIPTION RENEWAL	5.00
08-08	1079220130	ABRAHAM KAZEN, JR	07/21/79	LOGGING - ALBERT PICK MOTOR INN	28.12
09-12	1079255022	ABRAHAM KAZEN, JR	08/04/79-09/04/79	INDUSTRY MILEAGE 1172 MILES	234.40
09-12	1079255021	ABRAHAM KAZEN, JR	08/19/79-08/27/79	LOGGING (ALBERT PICK MOTOR INN) (SAN ANTONIO)	223.16
09-21	1079255020	ABRAHAM KAZEN, JR	08/15/79-08/18/79	LOGGING (ALBERT PICK MOTOR INN) (SAN ANTONIO)	83.46
09-21	1079264066	ABRAHAM KAZEN, JR	09/14/79-09/16/79	LOGGING - PICK MOTEL - SAN ANTONIO	55.64
09-27	1079270006	ABRAHAM KAZEN, JR	09/21/79-09/23/79	LOGGING (PICK MOTEL)	55.94
09-30	1079274067	THE LIGHT	09/30/79	1 YEAR SUBSCRIPTION RENEWAL (DAILY & SUNDAY) 10-09-79 THRU 10-08-80	60.00
07-10	1179191042	GSA, OAD, FINANCE DIVISION	06/18/79	FIS LINE - SAN ANTONIO DISTRICT OFFICE	180.90
07-13	1179194021	GSA, OAD, FINANCE DIVISION	06/18/79	FIS LINE - LAREDO DISTRICT OFFICE	21.50
07-25	1179194020	SOUTHWESTERN BELL TELEPHONE CO	06/25/79-07/24/79	COMMERCIAL TELEPHONE SERVICE - LAREDO DISTRICT OFFICE	46.12
07-25	1179206006	SOUTHWESTERN BELL TELEPHONE CO	07/05/79-08/04/79	COMMERCIAL SERVICE - SAN ANTONIO DISTRICT OFFICE	23.50
07-30	1179211005	GSA, OAD, FINANCE DIVISION	07/18/79	FIS LINE - LAREDO OFFICE (DISTRICT)	21.50
07-30	1179211004	GSA, OAD, FINANCE DIVISION	07/18/79	FIS LINE - SAN ANTONIO OFFICE (DISTRICT)	180.90
08-15	1179227003	SOUTHWESTERN BELL TELEPHONE CO	07/25/79-08/24/79	COMMERCIAL TELEPHONE SERVICE - LAREDO DISTRICT OFFICE (723-4336)	46.12
08-29	1179251031	GSA, OAD, FINANCE DIVISION	08/18/79	FIS LINE - SAN ANTONIO OFFICE	180.90
09-11	1179254068	GSA, OAD, FINANCE DIVISION	08/18/79	FIS LINE - LAREDO DISTRICT OFFICE	21.50
09-12	1179255124	SOUTHWESTERN BELL TELEPHONE CO	08/25/79-09/24/79	COMMERCIAL TELEPHONE - LAREDO DISTRICT OFFICE	46.12
09-19	1179262063	SOUTHWESTERN BELL TELEPHONE CO	08/05/79-09/04/79	COMMERCIAL TELEPHONE SERVICE - SAN ANTONIO DISTRICT OFFICE	23.64
09-26	1179265061	SOUTHWESTERN BELL TELEPHONE CO	09/05/79-10/04/79	COMMERCIAL TELEPHONE SERVICE SAN ANTONIO DISTRICT OFFICE (512-222-1776)	32.23
09-12	2179295002	WESTERN UNION TELEGRAPH COMPANY	08/31/79	TELEGRAMS	19.59
07-12	2279193237	CHESSPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	224.18
07-25	2279206003	C & P TELEPHONE	06/30/79	TELEPHONE SERVICE - OFFICIAL STATEMENT	1.60
08-09	2279218218	CHESSPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	208.30
08-29	2279241121	CHESSPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	208.48
09-30	2279274004	C & P TELEPHONE	08/31/79	LONG DISTANCE SERVICE 225-4511	3.95
07-13	1279194019	ABRAHAM KAZEN, JR	06/29/79-07/08/79	AIR TRAVEL (ROUNDTRIP INCLUDING MILEAGE TO DISTRICT	433.20
08-08	1279220076	ABRAHAM KAZEN, JR	07/21/79-07/29/79	ROUND TRIP AIR FARE TO 23RD DISTRICT VIA BRANIFF INTERNATIONAL AIRLINES	383.00
09-12	1279255002	ABRAHAM KAZEN, JR	08/03/79-09/04/79	AIR TRAVEL VIA BRANIFF INTERNATIONAL (ROUND TRIP)	383.00
09-21	1279264029	ABRAHAM KAZEN, JR	09/14/79-09/16/79	ROUND-TRIP AIRFARE TO DISTRICT INCLUDING MILEAGE (VIA BRANIFF INTERNATIONAL AIRLINES)	504.00
09-27	1279270004	ABRAHAM KAZEN, JR	09/21/79-09/23/79	ROUND-TRIP AIRFARE TO 23RD DISTRICT VIA BRANIFF AIRLINES - INCLUDING MILEAGE	521.60
07-30	1479211002	FEDERAL DATA CORPORATION	07/30/79	LEASE - COMPUTER (RENTAL) 8-1-79 TO 8-31-79	95.00
08-29	1479211013	FEDERAL DATA CORPORATION	08/29/79	COMPUTER RENTAL - DC OFFICE FROM 9-1-79 TO 9-30-79	95.00
07-31	2079242888	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		21.49
08-31	2079247083	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		73.39
09-30	2079275258	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		310.66

TOTAL 11,911.60

OFFICE OF HON. RICHARD KELLY

OFFICIAL EXPENSES

07-31	0279213287	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	NEWSLETTER LABELS	857.17
08-31	0279243136	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	NEWSLETTER LABELS	897.17
09-30	0279274338	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	NEWSLETTER LABELS	897.17
07-27	0679208012	THOMAS J LANKFORD	09/01/78-09/09/78	NEWSLETTER LABELS	797.42
07-27	0679208011	THOMAS J LANKFORD	06/02/78-06/09/78	REPRO INSLTR - 2 COLOR PAPER LABELS ON NEWSLETTER, LABELS ON FRANKED ENW REP LTR - PAPER	826.34
07-27	0679208010	THOMAS J LANKFORD	06/05/78-06/28/78	REPRO INSLTR - 2 COLOR PAPER LABELS ON NEWSLETTER, LABELS ON FRANKED ENW REP LTR - PAPER	959.36
07-31	0679212005	THOMAS J LANKFORD	06/19/79	SCHEDULE CARDS - TYPESET - STOCK	1,055.00
08-17	0679229008	LINE ART	08/08/79	CAMERA READY ART WORK FOR SUMMER 1979 NEWSLETTER	160.00
08-29	0679240001	NAVE TYPOGRAPHIC SERVICES, INC	08/15/79	FOR TYPESETTING NEWSLETTER	320.00
09-12	0679255033	THOMAS J LANKFORD	08/13/79	NEWSLETTER	4,662.00
07-27	0979207289	CITIZENS NATIONAL BANK	07/01/79-07/30/79	RENT PO BOX 47 LEESBURG FL 32748	200.00
07-27	0979207290	LONGWOOD VILLAGE SHOPPING CENTER LTD	07/01/79-07/30/79	RENT 1843 STATE ROAD 434 LONGWOOD FL 32750	350.00
07-27	0979207291	CITY OF NEW PORT RICHEY	08/01/79-07/30/79	RENT 320 E MAIN ST NEW PORT RICHEY FL 33552	275.00
08-29	0979240295	CITIZENS NATIONAL BANK	08/01/79-08/30/79	RENT PO BOX 47 LEESBURG FL 32748	200.00
08-29	0979240296	LONGWOOD VILLAGE SHOPPING CENTER LTD	08/01/79-08/30/79	RENT 1843 STATE ROAD 434 LONGWOOD FL 32750	350.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No	Payee	Service dates	Description	(S) Amount
08-29	0979240297	CITY OF NEW PORT RICHEY	08/01/79-08/30/79	RENT 320 E MAIN ST NEW PORT RICHEY FL 33552	275.00
09-26	0979268357	CITIZENS NATIONAL BANK	09/01/79-09/30/79	RENT PO BOX 47 LEESBURG FL 32748	200.00
09-26	0979268358	LONGWOOD VILLAGE SHOPPING CENTER LTD	09/01/79-09/30/79	RENT 1843 STATE ROAD 434 LONGWOOD FL 32750	350.00
09-26	0979268359	CITY OF NEW PORT RICHEY	09/01/79-09/30/79	RENT 320 E MAIN ST NEW PORT RICHEY FL 33552	275.00
07-13	1079194129	ROBERT KURZ	05/21/79-06/20/79	OFFICIAL TRAVEL WITHIN THE DISTRICT 1.512 MILES PLUS 60 TOLLS	257.64
07-13	1079194119	ROBERT KURZ	06/21/79-06/28/79	REIMBURSEMENT FOR MILEAGE 451 MILES TOLLS AND POSTER LETTERING	81.07
07-13	1079194117	MR JAMES P MAHER	06/07/79	REIMBURSEMENT FOR MOTEL	20.80
07-13	1079194115	MR JAMES P MAHER	05/31/79	REIMBURSEMENT FOR MOTEL	20.80
07-13	1079194111	MR JAMES P MAHER	05/30/79	REIMBURSEMENT FOR MOTEL	26.89
07-19	1079200222	RICHARD KELLY	06/30/79-07/08/79	MOTEL AND FOOD	54.26
07-19	1079200157	REPUBLICAN STUDY COMMITTEE	01/13/79-12/31/79	DUES FOR 1979	100.00
07-19	1079200155	MR JAMES P MAHER	07/05/79	USE OF BEVERLY HILLS JEWISH CENTER FOR TOWN HALL MEETING	25.00
07-19	1079200154	MR JAMES P MAHER	07/05/79	FOR 26 WEEKS DAILY AND SUNDAY NEWSPAPER 08-03-79 TO 02-03-80	80.60
07-19	1079200154	SENTEL STAR	06/22/79	OFFICE SUPPLIES	12.90
07-24	1079205298	PASCO OFFICE SUPPLIES, INC	06/17/79	OFFICE SUPPLIES	22.38
07-24	1079205296	XEROX CORPORATION	03/30/79-04/30/79	FOR NEW PORT RICHEY TELESCOPIER	14.43
08-17	1079213116	RICHARD KELLY	06/01/79-06/30/79	FOR WASHINGTON COPIER - OVER ALLOTTED AMOUNT	14.43
08-29	1079240014	XEROX CORPORATION	07/04/79-07/21/79	REIMBURSEMENT FOR FOOD & HOTEL	38.93
08-29	1079249056	XEROX CORPORATION	04/30/79-05/31/79	FOR OVERAGE ON NEW PORT RICHEY COPIER	12.42
09-06	1079249052	SAVIN BUSINESS MACHINES CORP	05/31/79-06/29/79	OVERAGE ON NEW PORT RICHEY TELESCOPIER	34.96
09-06	1079249054	SAVIN BUSINESS MACHINES CORP	07/09/79-08/09/79	MOTELS	31.85
09-12	1079253342	RICHARD KELLY	08/24/79-08/28/79	MOTEL WHILE IN DISTRICT	18.28
09-27	1079270019	RICHARD KELLY	07/14/79-07/15/79	CONGRESSIONAL GASOLINE IN LIEU OF MILEAGE	22.44
09-27	1079270013	GAS N SAVE, INC	06/28/79-08/20/79	NEWSPAPER SUBSCRIPTION 11-07-79 THRU 11-07-80	143.66
09-27	1079270010	THE WALL STREET JOURNAL	09/27/79	FOR OVERAGE ON TELESCOPIER	55.00
09-27	1079270009	SAVIN BUSINESS MACHINES CORP	08/01/79-08/31/79	FOR PHOTOGRAPHS	18.61
09-27	1079270008	NEW PORT RICHEY PRESS	08/09/79	SCHEDULE CARDS, TYPESET - STOCK XEROX COPIES - PAPER	22.50
09-28	1079271137	THOMAS J LANKFORD	09/18/79-09/19/79	FOR LEESBURG TELEPHONE	1,379.90
07-13	1179194047	GENERAL TELEPHONE CO OF FLORIDA	05/25/79-06/25/79	FOR NEW PORT RICHEY TELEPHONE	203.64
07-13	1179194045	FLOIDA TELEPHONE CORPORATION	06/19/79-07/04/79	FOR LEESBURG TELEPHONE	34.95
07-13	1179194043	GENERAL TELEPHONE CO OF FLORIDA	05/28/79-06/28/79	FOR LOCAL SERVICE	90.38
07-19	1179200037	THE WINTER PARK TELEPHONE CO	07/05/79	LOCAL SERVICE FOR THE MONTH OF JUNE	105.75
07-24	1179205138	GENERAL SERVICES ADMINISTRATION	06/18/79	FOR 402071 FTS	88.90
07-24	1179205137	GENERAL SERVICES ADMINISTRATION	06/18/79	FOR 435001 FTS	83.90
07-25	1179206008	GSA OAD, FINANCE DIVISION	07/01/79-07/31/79	FTS LINE	85.56
07-25	1179206007	GSA OAD, FINANCE DIVISION	07/01/79-07/31/79	FTS LINE	88.90
07-31	1179213048	GENERAL TELEPHONE CO OF FLORIDA	06/25/79-07/25/79	FOR LOCAL SERVICE NEW PORT RICHEY	164.21
07-31	1179213047	FLOIDA TELEPHONE CORPORATION	07/19/79	FOR LOCAL SERVICE LEESBURG	34.95
08-19	1179229013	THE WINTER PARK TELEPHONE CO	08/05/79	FOR MONTHLY TELEPHONE SERVICE FOR LONGWOOD OFFICE	107.45
08-19	1179240010	GSA OAD, FINANCE DIVISION	08/18/79	FOR FTS LINE IN DISTRICT	88.90
08-29	1179240009	GENERAL TELEPHONE CO OF FLORIDA	06/28/79-07/28/79	LOCAL SERVICES FOR NEW PORT RICHEY	90.53
09-06	1179249023	GSA OAD, FINANCE DIVISION	06/18/79	FOR FTS IN DISTRICT	85.74
09-12	1179255102	FLOIDA TELEPHONE CORPORATION	08/19/79-09/05/79	LOCAL SERVICE FOR LEESBURG	34.95
09-12	1179255101	GENERAL TELEPHONE CO OF FLORIDA	07/28/79-08/28/79	FOR LOCAL SERVICE FOR NEW PORT RICHEY	91.82
09-12	1179255100	GENERAL TELEPHONE CO OF FLORIDA	07/25/79-08/25/79	LOCAL SERVICE FOR NEW PORT RICHEY	170.38
09-27	1179270006	FLOIDA TELEPHONE CORPORATION	09/19/79-10/05/79	FOR LEESBURG LOCAL SERVICE	34.95
09-27	1179270004	THE WINTER PARK TELEPHONE CO	09/05/79-09/20/79	FOR LOCAL SERVICE FOR LONGWOOD	107.20

09-06	2179249001	WESTERN UNION TELEGRAPH COMPANY	07/01/79-07/31/79	FOR LOCAL SERVICE WASH	69.96
07-12	2279133236	CHESSPAK & POTOMAC TELEPHONE CO	05/01/79-05/31/79	FOR LOCAL SERVICE WASH	183.58
07-13	2279134009	C & P TELEPHONE	06/31/79-06/30/79	FOR LOCAL SERVICE WASH	10.16
08-06	2279218219	CHESSPAK & POTOMAC TELEPHONE CO	06/01/79-06/30/79	FOR LOCAL SERVICE WASH	182.70
08-17	2279259003	C & P TELEPHONE	07/01/79-07/31/79	FOR WASH TELEPHONE SERVICE	37.77
08-29	2279241122	CHESSPAK & POTOMAC TELEPHONE CO	07/01/79-07/31/79	FOR WASH TELEPHONE SERVICE	182.95
09-27	2279270005	C & P TELEPHONE	08/01/79-08/31/79	FOR LOCAL SERVICE WASH	36.91
09-27	2279270001	C & P TELEPHONE	06/30/79-07/08/79	REIMBURSEMENT FOR TRAVEL TO DISTRICT AND RETURN	59.94
07-19	1279200689	RICHARD KELLY	07/14/79-07/15/79	REIMBURSEMENT FOR TRAVEL TO DISTRICT & RETURN	204.00
07-25	1279206005	RICHARD KELLY	07/04/79-07/21/79	REIMBURSEMENT FOR AIRLINE DC-DIST-DC	222.00
08-17	1279229006	RICHARD KELLY	08/24/79-08/28/79	ROUNDTRIP TO DISTRICT	213.00
08-12	1279255069	RICHARD KELLY	09/07/79-09/08/79	ROUNDTRIP TO DISTRICT	270.00
09-27	1279270008	RICHARD KELLY	09/14/79-09/16/79	AIRLINE TRAVEL TO DISTRICT & RETURN	213.00
09-27	1279270007	RICHARD KELLY	06/01/79-06/30/79	CRF FOR THE MONTH OF JUNE	228.00
07-13	1479184026	ALANTHUS DATA COMMUNICATIONS CORP	04/01/79-04/30/79	FOR MONTH OF APRIL	59.00
07-24	1479205066	CARTERFONE	03/01/79-03/31/79	FOR MONTH OF MARCH	161.50
07-24	1479205065	CARTERFONE	02/01/79-02/28/79	FOR MONTH OF FEBRUARY	161.50
07-24	1479205064	CARTERFONE	01/01/79-01/31/79	FOR MONTH OF JANUARY	161.50
07-24	1479205063	CARTERFONE	06/01/79-06/30/79	FOR THE MONTH OF MAY	161.50
07-24	1479205062	CARTERFONE	05/01/79-05/31/79	FOR THE MONTH OF APRIL	161.50
07-24	1479206005	C & P TELEPHONE	06/01/79-06/30/79	COMPUTER TELEPHONE HOOK-UP	161.50
07-25	1479206000	C & P TELEPHONE	06/01/79-06/30/79	COMPUTER SERVICES FOR THE MONTH OF FEBRUARY	8.90
07-25	1479206004	DIALCOM, INCORPORATED	02/01/79-02/28/79	COMPUTER SERVICES FOR THE MONTH OF FEBRUARY	875.00
07-31	1479213015	ALANTHUS DATA COMMUNICATIONS CORP	07/01/79-07/31/79	FOR CRT - COMPUTER EQUIPMENT	59.00
08-17	1479229011	DIALCOM, INCORPORATED	08/01/79-08/31/79	FOR COMPUTER SERVICES FOR THE MONTH OF JULY	875.00
08-17	1479229011	DIALCOM, INCORPORATED	08/01/79-08/31/79	FOR COMPUTER SERVICES FOR THE MONTH OF AUGUST	875.00
08-29	1479240006	CARTERFONE	07/01/79-07/31/79	COMPUTER RELATED	161.50
09-06	1479249005	C & P TELEPHONE	07/01/79-07/31/79	FOR COMPUTER HOOK-UP PHONE	8.93
09-12	1479255054	DIALCOM, INCORPORATED	09/01/79-09/30/79	COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER	875.00
09-27	1479270004	CARTERFONE	08/01/79-08/31/79	COMPUTER RELATED	161.50
09-27	1479270003	C & P TELEPHONE	08/01/79-08/28/79	LOCAL SERVICE COMPUTER TELEPHONE	8.88
07-10	1579191018	POSTMASTER	06/22/79	200 15 CENT STAMPS	59.00
09-27	1479270002	ALANTHUS DATA COMMUNICATIONS CORP	07/01/79-07/31/79	COMPUTER EQUIPMENT	30.00
07-31	2079214289	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		420.68
08-31	2079247084	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		154.78
09-30	2079275225	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		1,313.46

TOTAL

27,149.86

OFFICE OF HON. JACK F KEMP
OFFICIAL EXPENSES

07-31	0279213289	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	REPRODUCTION SERVICES OF NEWSLETTERS	708.10
08-31	0279243127	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	REPRODUCTION SERVICES OF NEWSLETTERS	764.10
09-30	0279274340	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	REPRODUCTION SERVICES OF NEWSLETTERS	764.10
09-10	0679253007	NAVE TYPOGRAPHIC SERVICES, INC	08/27/79	RENT BUFFALO NY	364.00
09-12	0679255003	THOMAS J LANFORD	08/31/79	XEROX 3100 RENTAL	2,719.60
09-18	0979261215	GSA, OAO, FINANCE DIVISION	07/01/79-09/30/79	1 YEAR SUBSCRIPTION	3,737.00
07-05	1079186265	XEROX CORPORATION	05/31/79	DISTRICT OFFICE SUBSCRIPTION	90.33
07-05	1079186263	NATIONAL REVIEW	01/03/79-12/31/79	REPRODUCTION CHARGES	10.95
07-10	1079191275	NEW YORK TIMES	06/25/79-09/23/79	3100 COPIER RENTAL	23.65
07-31	1079213122	THOMAS J LANFORD	06/05/79-07/23/79	SUBSCRIPTION - 1 YEAR	1,057.49
07-31	1079213120	XEROX CORPORATION	04/30/79-05/31/79	RENTAL CAR IN DISTRICT	186.33
07-31	1079213118	THE WASHINGTON MONTHLY	06/01/79-06/01/80	1 YEAR SUBSCRIPTION	18.00
08-06	1079218261	AL MAROONE AUTO LEASE INC	07/07/79-07/22/79	REIMBURSEMENT FOR SUBSCRIPTION TO FINANCIAL TIMES LTD. 1 YEAR - JULY 1979 TO JULY 1980	50.00
08-07	1079219315	SUBURBAN PRESS	08/01/79-08/01/80		15.00
08-09	1079221184	JACK KEMP	07/01/79-07/01/80		200.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-09	1079221049	THOMAS J LANKFORD	07/30/79	REPRODUCTION CHARGES	799.80	
08-15	1079227016	LOU ROTTBERN	08/06/79-08/07/79	HOTEL/FOOD	37.79	
08-15	1079227015	JACK KEMP	07/23/79-07/22/80	REMAINDER - 1 YR SUB FINANCIAL TIMES LTD PREVIOUS PORTION OF COST WAS REFERENCED - V 138405	165.00	
08-15	1079227014	THE WALL STREET JOURNAL	08/15/79	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE FROM 10-10-79 TO 10-10-80	55.00	
08-21	1079233027	PHOTODUPLICATION UNIT	08/03/79	COST FOR DUPLICATION OF 160 PAGE DOCUMENT (BILL)	16.00	
08-29	1079240019	XEROX CORPORATION	07/31/79	XEROX 3100 COPIER CHARGE	92.61	
08-29	1079240018	NEW YORK TIMES	08/28/79	SUBSCRIPTION TO NEW YORK TIMES FOR DISTRICT OFFICE 10-03-79 THRU 10-03-80	42.50	
08-29	1079240016	VARDEN STUDIOS, INC	08/10/79	COST OF COPIES OF PHOTOS OF DISTRICT REPRESENTATIVE REQUESTED BY MEDIA	78.25	
08-29	1079259413	HAINES & COMPANY	08/12/79	CROSS & CROSS DIRECTORY - WASHINGTON OFFICE FROM 10-1-79 TO 10-1-80	123.27	
09-12	1079263942	DISTRICT DELIVERY SERVICE	09/11/79	NEWSPAPER SUBSCRIPTION FROM 10-1-79 TO 12-31-79	188.14	
09-19	1079262337	OFFICIAL AIRLINE GUIDE	09/19/79	1 YEAR SUBSCRIPTION TO AIRLINE GUIDE 01-01-80 TO 12-31-80	95.80	
09-30	1079274088	CONGRESSIONAL QUARTERLY INC	02/12/79-06/10/79	ACCOMMODATIONS IN DISTRICT LESS TAX	296.00	
09-30	1079274071	HUMAN EVENTS	09/30/79-08/30/80	RENEWAL OF ONE YEAR SUBSCRIPTION 1-1-80 THRU 12-31-80	276.00	
09-30	1079274070	XEROX CORPORATION	09/01/79-08/30/80	1 YEAR SUBSCRIPTION	16.75	
07-05	1179186116	GSA, OAD, FINANCE DIVISION	08/31/79	FINAL PAYMENT ON XEROX 3100 WHICH HAS BEEN REMOVED	28.09	
07-11	1179192032	GSA, OAD, FINANCE DIVISION	06/18/79	DISTRICT TELEPHONE	776.49	
07-11	1179192031	GSA, OAD, FINANCE DIVISION	04/18/79	DISTRICT TELEPHONE	240.33	
08-07	1179219102	GSA, OAD, FINANCE DIVISION	05/18/79	DISTRICT TELEPHONE	226.44	
08-29	1179241047	GSA, OAD, FINANCE DIVISION	07/18/79	DISTRICT TELEPHONE	241.09	
07-10	2179191020	WESTERN UNION TELEGRAPH COMPANY	08/18/79	DISTRICT OFFICE TELEPHONE	253.36	
08-15	2179227002	WESTERN UNION TELEGRAPH COMPANY	06/30/79	OFFICIAL TELEGRAMS/CABLES	136.55	
08-29	2179240001	WESTERN UNION TELEGRAPH COMPANY	07/31/79	OFFICIAL TELEGRAMS	15.60	
07-12	2179193235	WESTERN UNION TELEGRAPH COMPANY	08/15/79	OFFICIAL TELEGRAMS	66.95	
07-31	2279213010	C & P TELEPHONE	05/01/79-05/31/79	LOCAL TELEGRAMS	150.43	
08-06	2279218220	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/30/79	LOCAL TELEPHONE SERVICE	288.03	
08-29	2279241123	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	91.13	
08-29	2279240004	C & P TELEPHONE	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	331.26	
09-30	2279274005	C & P TELEPHONE	07/31/79	OFFICIAL TELEPHONE CALLS	104.90	
07-06	1279187018	JACK KEMP	06/30/79	LONG DISTANCE LESS PERSONAL CALLS	210.24	
08-07	1279219152	JACK KEMP	07/19/79-07/21/79	ONE WAY AIRFARE FROM DISTRICT TO WASH	52.00	
09-10	1279253017	JACK KEMP	08/09/79	ROUND TRIP AIRFARE TO DISTRICT	109.00	
08-15	1379227004	LOU ROTTBERN	08/09/79	ONE WAY AIRFARE TO DISTRICT	55.00	
08-21	1379233002	MIKE CASTINE	08/06/79-08/07/79	REIMB FOR TRIP TO DISTRICT & RETURN OFFICE AIRFARE	110.00	
09-27	1379270032	MIKE CASTINE	08/09/79-08/13/79	AIRFARE FOR TRIP TO DISTRICT FOR CONGRESSIONAL BUSINESS & RETURN	55.00	
07-06	1479187023	COMMART INC	09/20/79-09/23/79	STAFF TRIP TO DISTRICT OFFICE & RETURN	130.00	
07-16	1479197060	DIGITAL MANAGEMENT CORPORATION	07/01/79-07/31/79	CRT TERMINAL RENTALS	146.00	
07-31	1479213016	C & P TELEPHONE	06/01/79-06/30/79	DATA PROCESSING SERVICES - JUNE '79	1,048.22	
08-07	1479219066	COMMART INC	06/30/79	DATA PHONE COMPUTER	17.80	
08-07	1479219065	DIGITAL MANAGEMENT CORPORATION	08/01/79-08/31/79	2 CRT ACOUSTIC COUPLERS	146.00	
08-07	1479233007	COMMART INC	07/01/79-07/31/79	DATA PHONE	1,037.08	
09-10	1479253017	COMMART INC	08/21/79	DATA PROCESSING SERVICES - JULY	17.86	
09-30	1479274004	ANDERSON JACOBSON, INC	09/01/79	CRT TERMINAL RENTAL WASH. OFFICE AND DISTRICT	146.00	
09-30	1479274003	C & P TELEPHONE	08/31/79	ACOUSTIC COUPLER RENTAL - WASH OFFICE	20.00	
07-31	2079214291	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	DATA PHONE FOR COMPUTER	17.77	
					961.36	

319.33
767.59

21,653.54

08/01/79-08/31/79
09/01/79-09/30/79

08-31 2079247001 (STATIONERY ALLOWANCE CHARGED)
09-30 2079275259 (STATIONERY ALLOWANCE CHARGED)

OFFICE OF HON. DALE E KILDEE

OFFICIAL EXPENSES

07-31	0279213292	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	784.77
08-31	0279243128	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	784.77
09-30	0279274342	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	784.77
08-15	0679227002	CANTRELL/CUTLER PRINTING, INC.	08/01/79	223.96
08-15	0679227002	CANTRELL/CUTLER PRINTING, INC.	07/01/79-07/30/79	3,193.67
07-27	0979207292	FLOUNT MORTGAGE.	08/01/79-08/30/79	1,000.00
08-29	0979240298	PROFESSIONAL CENTER	09/01/79-09/30/79	1,000.00
09-26	0979268360	PROFESSIONAL CENTER	06/22/79-06/29/79	1,000.00
07-13	1079194150	HOUSE RECORDING STUDIO	06/28/79-06/29/79	13.00
07-13	1079194150	VETERANS INFORMATION SERVICE	06/28/79-06/29/79	14.00
07-13	1079194135	LEE GONZALES	05/22/79-06/22/79	6.00
07-13	1079226155	CANTRELL/CUTLER PRINTING, INC.	06/29/79-07/12/79	63.41
08-14	1079226155	JOHN EPPS	08/01/79	282.62
08-14	1079226155	HERMAN NEUROHR	04/01/79-06/30/79	28.80
08-14	1079226155	CONSUMERS POWER CO.	07/02/79-07/31/79	35.10
08-14	1079226148	HOUSE RECORDING STUDIO	08/10/79-08/24/79	58.38
08-14	1079254200	DENNIS HERRICK	09/11/79	26.00
09-11	1079254199	THE ALMANAC	09/04/79	275.00
09-11	1079254197	CAPITOL PUBLICATIONS, INC.	08/23/79	10.00
09-11	1079254196	GRETA MOORE	08/23/79	10.00
09-11	1079254193	NORA PERRY	08/23/79	4.40
09-11	1079254191	JOHN EPPS	08/08/79-08/23/79	51.60
09-11	1079254190	HERMAN NEUROHR	08/14/79	28.40
09-11	1079254187	THE CHESNAING ARGUS	07/01/79-06/30/80	8.00
09-11	1079254186	CONSUMERS POWER CO.	07/24/79-08/21/79	61.70
09-27	1079270023	HERMAN NEUROHR	09/10/79-09/15/79	90.20
09-27	1079270022	INDEPENDENT	09/01/79-08/31/80	15.00
09-27	1079270020	HOUSE RECORDING STUDIO	08/01/79-08/31/79	121.50
09-27	1079270019	UNION PRINT	08/17/79	121.50
08-14	1179226047	MICHIGAN BELL TELEPHONE CO	07/04/79-08/03/79	231.34
08-14	1179226047	GSA OAD, FINANCE DIVISION	06/01/79-07/31/79	256.36
09-24	1179267010	MICHIGAN BELL TELEPHONE CO	08/18/79	128.19
09-24	1179267010	WESTERN UNION TELEGRAPH COMPANY	08/04/79-09/03/79	179.46
07-12	2276193232	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	12.45
08-06	2276218223	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	174.63
08-06	2276241126	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	173.75
08-14	1276236018	UNITED AIR LINES	07/02/79-07/05/79	174.00
08-15	1276227008	UNITED AIR LINES	06/22/79-06/24/79	138.00
08-15	1279227007	UNITED AIR LINES	06/08/79-06/10/79	130.00
08-24	1279236014	DALE E KILDEE.	08/10/79-08/20/79	134.00
09-11	1279254036	UNITED AIR LINES	07/13/79-07/15/79	254.20
09-24	1379236018	JEFF OSTAHOWSKI	08/14/79-08/16/79	138.00
09-24	1379267011	DENNIS HERRICK	08/10/79-08/24/79	148.00
09-24	1479267010	JOHN JARVIS	09/06/79-09/11/79	243.80
08-14	1479226028	DIGITAL MANAGEMENT CORPORATION	06/01/79-07/31/79	148.00
09-27	1479270031	ANDERSON JACOBSON, INC.	08/01/79-08/30/79	560.00
09-27	1479270030	DATATEL INC.	08/01/79-08/31/79	100.00
				338.86

TOTAL

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-31	2079214018	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		245.45	
08-31	2079247017	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		(75.86)	
09-30	2079275231	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		606.36	
TOTAL					14,801.99	

OFFICE OF HON. DALE E KILDEE—Continued

07-31	0279213295	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		1,593.00	
08-31	0279243129	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		1,593.00	
09-30	0279274344	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		2,847.00	
07-13	0679194008	THOMAS J LANWFORD	06/22/79-06/25/79	NEWSRELEASE, PAPER, XEROX COPIES	75.54	
09-19	0679194008	THOMAS J LANWFORD	08/01/79-08/06/79	NEWSRELEASE, SCHEDULE CARDS, PLATES CUT, NEWSLETTER ADDRESSED, XEROX COPIES	288.46	
07-27	0979207293	BERT ENDICOTT	07/01/79-07/30/79	RENT 646 HIGH STREET HAMILTON OH 45011	675.00	
07-27	0979207294	PAUL B CLARK	07/01/79-07/30/79	RENT GREENVILLE OH	250.00	
08-29	0979240299	BERT ENDICOTT	08/01/79-08/30/79	RENT 646 HIGH STREET HAMILTON OH 45011	675.00	
08-29	0979240300	PAUL B CLARK	08/01/79-08/30/79	RENT GREENVILLE OH	250.00	
09-26	0979268361	BERT ENDICOTT	09/01/79-09/30/79	RENT 646 HIGH STREET HAMILTON OH 45011	675.00	
09-26	0979268362	PAUL B CLARK	09/01/79-09/30/79	RENT GREENVILLE OH	250.00	
07-13	079186170	XEROX CORPORATION	03/30/79-05/07/79	XEROX 3100 LDC - NET BILLABLE COPIES - WASHINGTON OFFICE	68.98	
07-13	079194147	HOUSE RECORDING STUDIO	06/12/79-06/13/79	GRAPHIC PRINTS	25.50	
07-16	079191237	PAUL L WOOD	05/26/79-06/27/79	NEWSPAPER CLIPPING SERVICE	44.46	
07-16	079191235	PAUL L WOOD	06/05/79-06/13/79	DISTRICT TRAVEL--MILEAGE 8TH DIST--264 MILES AT .20 A MILE	68.40	
07-16	079191235	PAUL L WOOD	06/05/79-06/13/79	DISTRICT TRAVEL--MILEAGE 8TH DIST--240 MILES AT .20 A MILE	44.88	
07-16	079191235	PAUL L WOOD	06/05/79-06/15/79	DISTRICT TRAVEL--MILEAGE 8TH DIST--382 MILES AT .17 A MILE	48.00	
07-16	079191232	ROGER GILLESPIE	06/05/79-06/15/79	DISTRICT TRAVEL--MILEAGE 8TH DIST--382 MILES AT .17 A MILE	64.94	
07-30	079211124	THOMAS J LANWFORD	06/30/79	XEROX 3100 LDC--NET BILLABLE COPIES--WASHINGTON OFFICE	283.98	
08-06	079218105	XEROX CORPORATION	06/28/79-07/27/79	NEWSPAPER CLIPPING SERVICE	50.03	
08-09	079221256	THE OHIO NEWS BUREAU COMPANY	08/01/79	PRINTING OF BUSINESS CARDS (500)	18.00	
08-09	079221255	CHARLES O CAMPBELL	07/31/79-07/31/80	RENEWAL 1 YEAR SUBSCRIPTION TO REGULATION	12.00	
08-15	079227019	AMERICAN ENTERPRISE INSTITUTE	07/31/79	2 COPIES - HAMILTON CITY DIRECTORY	130.00	
08-15	079227018	WILLIAMS DIRECTORY CO	07/31/79	POST OFFICE BOX RENTAL	11.00	
08-23	079233109	PAUL L WOOD	07/02/79-07/31/79	DISTRICT TRAVEL--MILEAGE 8TH DIST--94 MILES AT .20 A MILE - PARKING	201.30	
08-23	079233105	PAUL L WOOD	07/03/79-07/28/79	DISTRICT TRAVEL--MILEAGE 8TH DIST--750 MILES AT .20 A MILE	150.00	
08-23	079233103	ROGER GILLESPIE	07/24/79-07/30/79	XEROX 3 RELEASES - YOUR PAPER	27.19	
09-06	079249472	THOMAS J LANWFORD	07/31/79	XEROX 3100 LDC - NET BILLABLE COPIES WASHINGTON OFFICE	37.91	
09-06	079249470	XEROX CORPORATION	08/20/79-08/25/79	FIVE NIGHTS LODGING WHILE IN EIGHTH CONGRESSIONAL DISTRICT, OHIO	117.92	
09-06	079249066	JOHN J PARISS	08/20/79-08/25/79	REIMBURSEMENT FOR CAR RENTAL CHARGES WHILE IN EIGHTH CONGRESSIONAL DISTRICT, OH	190.41	
09-06	079249066	CHARLES O CAMPBELL	08/20/79-08/24/79	FIVE NIGHTS LODGING WHILE IN EIGHTH CONGRESSIONAL DISTRICT OH	17.92	
09-11	0792549059	JOHN J PARISS	08/20/79-08/25/79	REIMBURSEMENT FOR MEALS WHILE IN EIGHTH CONGRESSIONAL DISTRICT OHIO	52.71	
09-11	079254201	CHARLES O CAMPBELL	08/20/79-08/25/79	REIMBURSEMENT FOR MEALS WHILE IN EIGHTH CONGRESSIONAL DISTRICT, OH	51.50	
09-19	079262294	VIVIAN BRILL	09/15/79	OFFICE SUPPLIES FOR HAMILTON DISTRICT OFFICE	33.63	
09-19	079262288	HOUSE RECORDING STUDIO	08/06/79	PROCESS WORK; GRAPHIC PRINTS	15.50	

OFFICE OF HON. THOMAS N KINDNESS

OFFICIAL EXPENSES						
07-31	0279213295	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		1,593.00	
08-31	0279243129	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		1,593.00	
09-30	0279274344	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		2,847.00	
07-13	0679194008	THOMAS J LANWFORD	06/22/79-06/25/79	NEWSRELEASE, PAPER, XEROX COPIES	75.54	
09-19	0679194008	THOMAS J LANWFORD	08/01/79-08/06/79	NEWSRELEASE, SCHEDULE CARDS, PLATES CUT, NEWSLETTER ADDRESSED, XEROX COPIES	288.46	
07-27	0979207293	BERT ENDICOTT	07/01/79-07/30/79	RENT 646 HIGH STREET HAMILTON OH 45011	675.00	
07-27	0979207294	PAUL B CLARK	07/01/79-07/30/79	RENT GREENVILLE OH	250.00	
08-29	0979240299	BERT ENDICOTT	08/01/79-08/30/79	RENT 646 HIGH STREET HAMILTON OH 45011	675.00	
08-29	0979240300	PAUL B CLARK	08/01/79-08/30/79	RENT GREENVILLE OH	250.00	
09-26	0979268361	BERT ENDICOTT	09/01/79-09/30/79	RENT 646 HIGH STREET HAMILTON OH 45011	675.00	
09-26	0979268362	PAUL B CLARK	09/01/79-09/30/79	RENT GREENVILLE OH	250.00	
07-13	079186170	XEROX CORPORATION	03/30/79-05/07/79	XEROX 3100 LDC - NET BILLABLE COPIES - WASHINGTON OFFICE	68.98	
07-13	079194147	HOUSE RECORDING STUDIO	06/12/79-06/13/79	GRAPHIC PRINTS	25.50	
07-16	079191237	PAUL L WOOD	05/26/79-06/27/79	NEWSPAPER CLIPPING SERVICE	44.46	
07-16	079191235	PAUL L WOOD	06/05/79-06/13/79	DISTRICT TRAVEL--MILEAGE 8TH DIST--264 MILES AT .20 A MILE	68.40	
07-16	079191235	PAUL L WOOD	06/05/79-06/13/79	DISTRICT TRAVEL--MILEAGE 8TH DIST--240 MILES AT .20 A MILE	44.88	
07-16	079191235	PAUL L WOOD	06/05/79-06/15/79	DISTRICT TRAVEL--MILEAGE 8TH DIST--382 MILES AT .17 A MILE	48.00	
07-16	079191232	ROGER GILLESPIE	06/05/79-06/15/79	DISTRICT TRAVEL--MILEAGE 8TH DIST--382 MILES AT .17 A MILE	64.94	
07-30	079211124	THOMAS J LANWFORD	06/30/79	XEROX 3100 LDC--NET BILLABLE COPIES--WASHINGTON OFFICE	283.98	
08-06	079218105	XEROX CORPORATION	06/28/79-07/27/79	NEWSPAPER CLIPPING SERVICE	50.03	
08-09	079221256	THE OHIO NEWS BUREAU COMPANY	08/01/79	PRINTING OF BUSINESS CARDS (500)	18.00	
08-09	079221255	CHARLES O CAMPBELL	07/31/79-07/31/80	RENEWAL 1 YEAR SUBSCRIPTION TO REGULATION	12.00	
08-15	079227019	AMERICAN ENTERPRISE INSTITUTE	07/31/79	2 COPIES - HAMILTON CITY DIRECTORY	130.00	
08-15	079227018	WILLIAMS DIRECTORY CO	07/31/79	POST OFFICE BOX RENTAL	11.00	
08-23	079233109	PAUL L WOOD	07/02/79-07/31/79	DISTRICT TRAVEL--MILEAGE 8TH DIST--94 MILES AT .20 A MILE - PARKING	201.30	
08-23	079233105	PAUL L WOOD	07/03/79-07/28/79	DISTRICT TRAVEL--MILEAGE 8TH DIST--750 MILES AT .20 A MILE	150.00	
08-23	079233103	ROGER GILLESPIE	07/24/79-07/30/79	XEROX 3 RELEASES - YOUR PAPER	27.19	
09-06	079249472	THOMAS J LANWFORD	07/31/79	XEROX 3100 LDC - NET BILLABLE COPIES WASHINGTON OFFICE	37.91	
09-06	079249470	XEROX CORPORATION	08/20/79-08/25/79	FIVE NIGHTS LODGING WHILE IN EIGHTH CONGRESSIONAL DISTRICT, OHIO	117.92	
09-06	079249066	JOHN J PARISS	08/20/79-08/25/79	REIMBURSEMENT FOR CAR RENTAL CHARGES WHILE IN EIGHTH CONGRESSIONAL DISTRICT, OH	190.41	
09-06	079249066	CHARLES O CAMPBELL	08/20/79-08/24/79	FIVE NIGHTS LODGING WHILE IN EIGHTH CONGRESSIONAL DISTRICT OH	17.92	
09-11	0792549059	JOHN J PARISS	08/20/79-08/25/79	REIMBURSEMENT FOR MEALS WHILE IN EIGHTH CONGRESSIONAL DISTRICT OHIO	52.71	
09-11	079254201	CHARLES O CAMPBELL	08/20/79-08/25/79	REIMBURSEMENT FOR MEALS WHILE IN EIGHTH CONGRESSIONAL DISTRICT, OH	51.50	
09-19	079262294	VIVIAN BRILL	09/15/79	OFFICE SUPPLIES FOR HAMILTON DISTRICT OFFICE	33.63	
09-19	079262288	HOUSE RECORDING STUDIO	08/06/79	PROCESS WORK; GRAPHIC PRINTS	15.50	

09-19	1079262282	VIVIAN BRILL	08/01/79	REIMB FOR REFRESHMENTS FOR CONSTITUENT LEGIS. ADVISORY COMMITTEE MEETINGS	31.60
09-19	1079262281	ROGER GULLISPE	08/01/79	DISTRICT TRAVEL - MILEAGE 8TH DISTRICT 480 MILES AT .20 A MILE	96.00
09-19	1079262278	PAUL L. WOOD	08/02/79	DISTRICT TRAVEL - MILEAGE 8TH DISTRICT 510 MILES AT .20 A MILE	102.00
09-19	1079262277	THOMAS J LANKFORD	08/09/79	XEROX COPIES - MESSAGES, ENVELOPES ADDRESSED	141.49
09-19	1079262276	THE OHIO NEWS BUREAU COMPANY	07/28/79	NEWSPAPER CLIPPING SERVICE	42.70
09-19	1079262275	TREASURER OF STATE OF OHIO INVESTMENT	09/11/79	1 COPY - 1979 STATE TELEPHONE DIRECTORY	3.65
09-19	1079262274	WILLIAMS DIRECTORY CO	08/29/79	2 COPIES - 1979 MIDDLETOWN CITY DIRECTORY	130.00
07-06	1179262705	CAROLINE SELLER	08/15/79	DISTRICT TRAVEL -- MILEAGE 8TH DISTRICT 152 MILES AT \$.20 A MILE	30.40
07-06	1179186072	GSA OAD, FINANCE DIVISION	06/20/79	FTS BILL FOR SERVICE IN THE DISTRICT OFFICE, HAMILTON, OH	75.05
07-06	1179200014	GSA OAD, FINANCE DIVISION	06/20/79	FTS BILL FOR SERVICE IN THE DISTRICT OFFICE IN GREENVILLE, OH	48.00
07-19	1179200009	CINCINNATI BELL	07/01/79	WATS USAGE CHARGES FOR JUNE, HAMILTON DISTRICT OFFICE	224.50
07-19	1179200008	UNITED TELEPHONE COMPANY OF OHIO	07/01/79	COMMERCIAL TELEPHONE SERVICE IN HAMILTON DISTRICT OFFICE	44.95
08-06	1179218038	GSA OAD, FINANCE DIVISION	07/18/79	FTS BILL FOR SERVICE IN THE DISTRICT OFFICE IN HAMILTON, OHIO	73.90
08-06	1179218038	GSA OAD, FINANCE DIVISION	07/18/79	FTS BILL FOR SERVICE IN THE DISTRICT OFFICE IN GREENVILLE, OHIO	48.00
08-13	1179235024	UNITED TELEPHONE COMPANY OF OHIO	08/01/79	COMMERCIAL TELEPHONE SERVICE IN GREENVILLE DISTRICT OFFICE	46.47
08-23	1179235026	CINCINNATI BELL	08/01/79	WATS USAGE CHARGES FOR JULY, HAMILTON DISTRICT OFFICE	330.90
08-06	1179249134	GSA OAD, FINANCE DIVISION	08/18/79	FTS BILL FOR SERVICE IN THE DISTRICT OFFICE HAMILTON, OH	73.40
08-06	1179249133	GSA OAD, FINANCE DIVISION	08/18/79	FTS BILL FOR SERVICE IN THE DISTRICT OFFICE GREENVILLE, OH	48.00
09-19	1179262066	CINCINNATI BELL	09/01/79	COMMERCIAL TELEPHONE SERVICE IN HAMILTON DISTRICT OFFICE (SEPT)	147.67
09-19	1179262065	UNITED TELEPHONE COMPANY OF OHIO	09/01/79	COMMERCIAL TELEPHONE SERVICE IN GREENVILLE DISTRICT OFFICE	215.00
09-19	1179262064	CINCINNATI BELL	08/01/79	WATS USAGE CHARGES FOR SEPT, HAMILTON DISTRICT OFFICE	44.95
09-24	1179267012	CINCINNATI BELL	08/01/79	COMMERCIAL TELEPHONE SERVICE IN HAMILTON DISTRICT OFFICE (AUG)	191.48
09-27	1179270064	GSA OAD, FINANCE DIVISION	08/18/79	FTS BILL FOR SERVICE IN THE DISTRICT OFFICE IN HAMILTON, OH	73.40
09-27	1179270063	GSA OAD, FINANCE DIVISION	08/18/79	FTS BILL FOR SERVICE IN THE DISTRICT OFFICE IN GREENVILLE, OH	48.00
09-19	2179262028	WESTERN UNION TELEGRAPH COMPANY	08/31/79	LOCAL TELEPHONE SERVICE	9.30
07-12	2279193324	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79	LOCAL TELEPHONE SERVICE	223.38
07-12	2279193324	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79	LOCAL TELEPHONE SERVICE	222.60
08-06	2279218224	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79	LOCAL TELEPHONE SERVICE	222.83
08-29	2279241127	C & P TELEPHONE	08/31/79	LONG DISTANCE TOLL CHARGES -- WASHINGTON OFFICE	5.53
09-26	2279269019	THOMAS N KINDNESS	06/29/79	MILEAGE TRAVELED BETWEEN AIRPORTS--80 MILES AT .17 A MILE	13.60
07-13	1279194030	THOMAS N KINDNESS	06/29/79	ROUND-TRIP TRAVEL TO DISTRICT AND RETURN BY COMMERCIAL AIRLINES	134.00
07-13	1279194029	THOMAS N KINDNESS	07/13/79	MILEAGE TRAVELED FROM AIRPORT (ONE-WAY)--40 MILES AT 20 A MILE	8.00
07-19	1279200017	THOMAS N KINDNESS	07/13/79	ROUND-TRIP TRAVEL TO DISTRICT AND RETURN BY COMMERCIAL AIRLINES	67.00
07-19	1279200015	THOMAS N KINDNESS	07/13/79	MILEAGE TRAVELED TO AND FROM AIRPORT (ROUND-TRIP) 80 MILES AT 20 A MILE	16.00
08-06	1279218047	THOMAS N KINDNESS	07/27/79	ROUND-TRIP TRAVEL TO DISTRICT AND RETURN BY COMMERCIAL AIRLINES	138.00
08-06	1279218046	THOMAS N KINDNESS	07/27/79	MILEAGE TRAVELED TO AND FROM AIRPORT (ROUND-TRIP) 80 MILES AT 20 A MILE	211.60
09-19	1279262087	THOMAS N KINDNESS	09/14/79	RT TVL TO 8TH CONG DIST AND RETURN TO WASH BY AUTO (1058 MI AT 20 PER MILE)	16.00
09-19	1279262086	THOMAS N KINDNESS	09/14/79	MILEAGE TRAVELED TO AND FROM AIRPORT (ROUND-TRIP) 80 MILES AT 20 A MILE	117.00
09-19	1279262084	THOMAS N KINDNESS	09/14/79	ROUND-TRIP TRAVEL TO DISTRICT AND RETURN BY COMMERCIAL AIRLINES	8.00
09-27	1279270055	THOMAS N KINDNESS	09/24/79	MILEAGE TRAVELED TO AIRPORT (ONE-WAY) 40 MILES AT \$.20 A MILE	158.00
07-27	1379207054	WILLIAM R MCKENNY	09/21/79	ROUND-TRIP TRAVEL TO DISTRICT AND RETURN BY COMMERCIAL AIRLINES	136.00
09-06	1379249011	JOHN J PARRIS	08/20/79	ROUND-TRIP TRAVEL TO DISTRICT AND RETURN BY COMMERCIAL AIRLINES	138.00
09-06	1379249010	CHARLES O CAMPBELL	08/20/79	ROUND-TRIP TRAVEL TO DISTRICT AND RETURN BY COMMERCIAL AIRLINES	138.00
07-31	2079214022	(STATIONERY ALLOWANCE CHARGED)	07/01/79	ROUND-TRIP TRAVEL TO DISTRICT AND RETURN BY COMMERCIAL AIRLINES	346.30
08-31	2079247003	(STATIONERY ALLOWANCE CHARGED)	08/01/79	ROUND-TRIP TRAVEL TO DISTRICT AND RETURN BY COMMERCIAL AIRLINES	61.14
09-30	2079275260	(STATIONERY ALLOWANCE CHARGED)	09/01/79	ROUND-TRIP TRAVEL TO DISTRICT AND RETURN BY COMMERCIAL AIRLINES	191.01
TOTAL					17,715.88
07-31	0279213297	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79	RENT VILLAGE CENTER LAMAR CO 81002	1,276.50
08-31	0279243130	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79		1,276.50
09-30	02792745346	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79		1,276.50
07-27	0879207295	VILLAGE CENTER	07/01/79		156.00

OFFICE OF HON. RAY KOGOVSEK

OFFICIAL EXPENSES

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-27	0792902296	WEST PROPERTIES INC.	07/01/79-07/30/79	RENT ROOM 130 WEST BLDG DURANGO CO 81301	241.67	
07-27	0792902297	RALPH D & RICHARD LANITELL	07/01/79-07/30/79	RENT SUITE 2108 GARDEN VALLEY CENTER COLORADO SPRINGS CO 80203	385.00	
07-27	0792902298	KINICKINNICK REALTY CO	07/01/79-07/30/79	RENT SUITE 425 UNITED BANK BLDG PUEBLO CO	737.92	
08-29	0792940301	ROBERT L PHILLIPS	07/01/79-08/30/79	RENT 414 SAN JUAN AVE. ALAMOSA CO 81101	300.00	
08-29	0792940302	VILLAGE CENTER	08/01/79-08/30/79	RENT VILLAGE CENTER LAMAR CO 81002	156.00	
08-29	0792940303	WEST PROPERTIES INC	08/01/79-08/30/79	RENT ROOM 130 WEST BLDG DURANGO CO 81301	241.67	
08-29	0792940304	HERITAGE FINANCIAL CORPORATION	08/01/79-08/30/79	RENT SUITE 2108 GARDEN VALLEY CENTER COLORADO SPRINGS CO 80203	385.00	
08-29	0792940305	KINICKINNICK REALTY CO	08/01/79-08/30/79	RENT SUITE 425 UNITED BANK BLDG PUEBLO CO	737.92	
08-26	0792968363	ROBERT L PHILLIPS	09/01/79-09/30/79	RENT 414 SAN JUAN AVE. ALAMOSA CO 81101	300.00	
08-26	0792968364	VILLAGE CENTER	09/01/79-09/30/79	RENT VILLAGE CENTER LAMAR CO 81002	136.00	
08-26	0792968365	WEST PROPERTIES INC	09/01/79-09/30/79	RENT ROOM 130 WEST BLDG DURANGO CO 81301	241.67	
08-26	0792968366	GARDEN VALLEY CENTER	09/01/79-09/30/79	RENT SUITE 2108 GARDEN VALLEY CENTER COLORADO SPRINGS CO 80203	385.00	
08-26	0792968367	KINICKINNICK REALTY CO	09/01/79-09/30/79	RENT SUITE 425 UNITED BANK BLDG PUEBLO CO	737.92	
07-05	1079186179	POST OFFICE	06/08/79	500 X 10 PICTURES	89.00	
07-13	1079194134	XEROX CORPORATION	06/30/79-12/30/79	BOX RENT FOR PUEBLO OFFICE	30.00	
07-13	1079194137	XEROX CORPORATION	06/12/79	OFFICE SUPPLIES FOR DISTRICT OFFICES	295.80	
07-13	1079194126	HOUSE RECORDING STUDIO	05/31/79	ADDITIONAL XEROX COPIES-NOT UNDER LEASE	7.38	
07-13	1079194114	CHUCK FORD	06/06/79-06/25/79	TAPINGS	47.50	
07-13	1079194108	DAVID R RAMAGE	06/22/79-06/30/79	REIMBURSEMENT FOR FILM FOR PICTURES OF DOLORES PROJECT WILDERNESS AREA	23.01	
07-13	1079194107	JOHN CARLO	06/25/79	REIMBURSEMENT FOR OFFICIAL EXPENSES WHILE IN DISTRICT MILEAGE & MEALS	190.78	
07-13	1079194106	DEBBI KALB	06/10/79-06/25/79	PRINTING OF TOWN MEETING SCHEDULES	467.15	
07-13	1079194103	KATHLEEN FARLEY	06/21/79	REIMBURSEMENT FOR OFFICIAL EXPENSES MILEAGE IN DISTRICT	134.64	
07-13	1079194102	KATHLEEN FARLEY	06/07/79-06/22/79	REIMBURSEMENT FOR OFFICIAL EXPENSES MILEAGE	29.24	
07-13	1079194099	XEROX CORPORATION	06/23/79-06/28/79	REIMBURSEMENT FOR OFFICIAL EXPENSES MILEAGE AND MEALS	213.67	
07-13	1079194097	NED WALLACE	05/31/79	REIMBURSEMENT FOR OFFICIAL EXPENSES 395 MILES IN DISTRICT TRAVEL	79.20	
07-13	1079194095	CHRIS MULICK	06/08/79-06/29/79	OFFICE SUPPLIES	32.01	
07-16	1079197253	FREMONT COUNTY SUN	06/29/79	REIMBURSEMENT FOR OFFICIAL EXPENSES MILEAGE AND MEALS	170.76	
07-16	1079197252	LILY HIBFSHAMAN	07/16/79	REIMB FOR TRANSPORTATION FOR ROUNDTRIP TO DULLES AIRPORT FROM WASH, DC - 60 MILES	12.00	
07-16	1079197251	XEROX CORPORATION	06/08/79-06/30/79	1 YEAR SUBSCRIPTION 7-17-79 THRU 7-17-80	14.00	
07-25	1079206020	GAZETTE TELEGRAPH	05/31/79	REIMB FOR OFFICIAL EXPENSES FOR THE MONTH OF JUNE - MILEAGE & MEAL	163.55	
07-25	1079206019	MARLENE ZANETTEL	03/01/79-09/01/79	OFFICE SUPPLIES FOR DISTRICT OFFICE	32.01	
07-25	1079206018	RAY KOGOVSEK	06/10/79-07/07/79	6 MONTH SUBSCRIPTION	18.00	
07-25	1079206016	WALLY STEALEY	07/13/79	1 DIRECTORY OF WASHINGTON INTERNSHIP PROGRAM	7.00	
08-07	1079221269	NAT ASSOC OF COUNTIES	06/30/79-07/09/79	TRAVEL REIMB IN DIST OFFCL EXP INCURRED WHILE TRAVELING THROUGH THE DISTRICT	170.20	
08-07	1079221268	ALBERTA NAVARRO	06/01/79-06/30/79	REIMB FOR OFFCL EXPENSES FOR THE MONTH OF JUNE OFC SUPPLIES PHONE CALLS, MILEAGE, MEAL	193.69	
08-09	1079221263	ROCKY MOUNTAIN BANK NOTE CO	06/10/79-07/07/79	2 DIRECTORIES FOR WASHINGTON INTERNSHIPS	474.34	
08-09	1079221262	DEBBI KALB	07/05/79-07/25/79	REIMBURSEMENT FOR OFFICIAL MILEAGE EXPENSES IN DISTRICT	33.60	
08-09	1079221261	LILY HIBFSHAMAN	07/25/79	REIMBURSEMENT FOR OFFICIAL MILEAGE EXPENSES	9.00	
08-09	1079221260	ROCKY MOUNTAIN BANK NOTE CO	07/12/79-07/26/79	OFFICE SUPPLIES FOR PUEBLO DISTRICT OFFICE	106.80	
08-15	1079221257	LILY HIBFSHAMAN	07/02/79-07/05/79	REIMBURSEMENT FOR OFFICIAL MILEAGE EXPENSES	89.94	
08-15	1079221276	U.S. BOTANIC GARDEN	02/27/79	4 PLANTS AT \$5.00 EACH FOR OFFICE	20.00	
08-15	1079221275	HOUSE OF REPRESENTATIVE RESTAURANT	06/25/79-06/28/79	OFFICIAL LUNCHES PAID FOR BY MEMBER	26.30	
08-15	1079221274	SANDY CROW	06/23/79-07/30/79	REIMBURSEMENT FOR OFFICIAL EXPENSES - MILEAGE & MEALS	95.04	
08-15	1079221273	VERA OUBORON	06/03/79	REIMBURSEMENT FOR OFFICIAL EXPENSES - MILEAGE & MEALS	12.00	
08-16	1079228602	HOUSE RECORDING STUDIO	07/12/79	REIMBURSEMENT FOR MILEAGE FROM WASH, D.C. TO DULLES, VA AND RETURN	35.00	

08-16	1079228051	TRI-STATE PRINTING CO., INC	08/03/79	OFFICE SUPPLIES FOR DURANGO DISTRICT OFFICE	26.06
08-16	1079228050	DEB WALLACE	07/09/79-07/31/79	REIMBURSEMENT FOR OFFICIAL EXPENSES MILEAGE AND MEALS	139.20
08-16	1079228049	JOHN CARLO	10/20/79-07/26/79	REIMBURSEMENT FOR OFFICIAL EXPENSES MEALS, MILEAGE AND PARKING	120.78
08-16	1079228048	DAVID R RAMAGE	08/03/79	PRINTING OF 21,000 SCHEDULES FOR TOWN MEETINGS	214.00
08-16	1079228047	DEB WALLACE	08/06/79-08/10/79	REIMBURSEMENT FOR OFFICIAL MEALS & MILEAGE EXPENSES	70.20
08-22	1079235112	GAZETTE TELEGRAPH	08/23/79	3 MONTH SUBSCRIPTION 9-1-79 THRU 12-1-79	9.00
08-22	1079235111	ROCKY MOUNTAIN BANK NOTE COMPANY	07/27/79-08/03/79	OFFICE SUPPLIES	99.64
08-23	1079235110	R.L. POLK & CO.	06/30/79	1 COPY OF CITY DIRECTORY	78.00
08-23	1079235109	KATHLEEN FARLEY	07/06/79-07/13/79	REIMBURSEMENT FOR OFFICIAL EXPENSES - MILEAGE & MEAL	152.75
09-12	1079255423	COLORADO SPRINGS GAZETTE-TELEGRAPH	09/01/79-12/01/79	3 MONTH SUBSCRIPTION	9.00
09-12	1079255421	DAVID R RAMAGE	08/13/79	LETTERHEAD-NEWS FROM CONG	73.60
09-12	1079255419	XEROX CORPORATION	07/31/79	XEROX COPIES - BILLABLE	56.45
09-13	1079256293	RAY KODOVSK	08/15/79-09/03/79	REIMBURSEMENT FOR OFFICIAL EXPENSES MILEAGE MEALS, GAS, HOTEL	241.42
09-13	1079256292	CHRIS MULLICK	08/07/79-08/18/79	REIMBURSEMENT FOR OFFICIAL EXPENSES MILEAGE & MEALS	104.21
09-13	1079256291	INTERNATIONAL BUSINESS MACHINES CORP	08/20/79	SERVICE AGREEMENT FOR MAC CAROL TYPEWRITER	42.68
09-13	1079256290	INTERNATIONAL BUSINESS MACHINES CORP	08/23/79	OFFICE SUPPLIES FOR PUEBLO DISTRICT OFFICE	32.49
09-13	1079256288	HOUSE OF REPRESENTATIVE RESTAURANT	07/20/79-07/25/79	2 LUNCHES-OFFICIAL EXPENSES	20.65
09-13	1079256287	JAMES A GROTH	08/11/79-08/28/79	REIMBURSEMENT FOR OFFICIAL EXPENSES MILEAGE & MEALS	21.80
09-13	1079256286	KATHLEEN FARLEY	08/15/79-08/29/79	REIMBURSEMENT FOR OFFICIAL EXPENSES MILEAGE & MEALS	177.43
09-13	1079256260	LILY HIPPSHAW	08/05/79-08/28/79	REIMBURSEMENT FOR OFFICIAL EXPENSES MILEAGE & MEALS	275.81
09-13	1079256257	DEBBI KALB	08/02/79-08/30/79	MILEAGE - INDUSTRY - REIMBURSEMENT FOR OFFICIAL EXPENSES	137.60
09-13	1079256245	NED WALLACE	08/14/79-08/28/79	REIMBURSEMENT FOR OFFICIAL EXPENSES, MILEAGE, MEALS	181.55
09-13	1079256244	MINERAL COUNTY MINER	08/14/79-08/14/80	1 YEAR SUBSCRIPTION	8.00
09-13	1079256244	MARLENE ZANETTEL	08/04/79-08/20/79	OFFICIAL CALLS, REIMBURSEMENT FOR OFFICIAL EXPENSES - MILEAGE & MEALS, HOTEL	198.93
09-13	1079256080	ROCKY MOUNTAIN BANK NOTE CO	08/07/79-08/09/79	OFFICE SUPPLIES FOR PUEBLO OFFICE	7.18
09-18	1079261013	GROUP TRAVEL UNLIMITED	08/30/79	TRAVEL FROM PUEBLO, COLO TO DURANGO, COLO--ONE-WAY CHRIS MULLICK	53.00
09-18	1079261012	DAISY M ORTEGA	08/02/79-08/14/79	REIMBURSEMENT FOR OFFICIAL EXPENSES--MILEAGE & LODGING	282.85
09-18	1079261011	ALBERTA NAVARRO	08/10/79-08/13/79	REIMBURSEMENT FOR OFFICIAL EXPENSES--MILEAGE	33.60
09-18	1079261010	JOHN CARLO	08/09/79-08/17/79	REIMB FOR OFFICIAL EXPENSES--MILEAGE, MEALS, LODGING	224.92
09-19	1079262139	ROCKY MOUNTAIN BANK NOTE CO	08/31/79	OFFICE SUPPLIES FOR PUEBLO DISTRICT OFFICE	11.20
09-21	1079262138	DAISY M ORTEGA	07/06/79-07/13/79	REIMBURSEMENT OF OFFICIAL EXPENSES--MILEAGE IN DISTRICT	79.20
09-20	1079274075	ROCKY MOUNTAIN BANK NOTE CO	09/17/79	OFFICE SUPPLIES FOR PUEBLO DISTRICT OFFICE	7.50
09-30	1079274073	KATHLEEN FARLEY	08/03/79-08/30/79	REIMBURSEMENT FOR MEALS OFFICIAL EXPENSES	46.28
07-05	1179186076	MARLENE ZANETTEL	04/25/79-05/24/79	REIMBURSEMENT FOR LONG DISTANCE PHONE CALLS	34.82
07-13	1179194051	GSA, OAD, FINANCE DIVISION	06/20/79	FTS PHONE SERVICE FOR COLORADO SPRINGS DISTRICT OFFICE	24.15
07-16	1179194049	MOUNTAIN BELL	06/16/79-07/15/79	TELEPHONE SERVICE FOR COLORADO SPRINGS DISTRICT OFFICE	75.62
07-16	1179197081	MOUNTAIN BELL	06/22/79	PHONE SERVICE FOR LAMAR DISTRICT OFFICE	16.72
07-25	1179206010	GSA, OAD, FINANCE DIVISION	06/20/79	FTS TELEPHONE SERVICE FOR PUEBLO DISTRICT OFFICE	351.31
08-09	1179211124	MOUNTAIN BELL	05/13/79-06/12/79	PHONE SERVICE FOR DURANGO DISTRICT OFFICE	34.17
08-09	1179211123	MOUNTAIN BELL	06/28/79-07/27/79	PHONE SERVICE FOR ALAMOSA DISTRICT OFFICE	89.38
08-16	1179228016	GSA, OAD, FINANCE DIVISION	07/18/79	COLORADO SPRINGS DISTRICT OFFICE FTS SERVICE	24.15
08-16	1179228015	MOUNTAIN BELL	01/13/79	TELEPHONE SERVICE FOR DURANGO DISTRICT OFFICE	52.66
08-16	1179228014	MOUNTAIN BELL	07/12/79	TELEPHONE SERVICE FOR PUEBLO DISTRICT OFFICE	255.41
08-16	1179228013	MOUNTAIN BELL	07/16/79	PHONE SERVICE FOR LAMAR DISTRICT OFFICE	52.39
08-23	1179235029	MOUNTAIN BELL	07/28/79	PHONE SERVICE FOR COLORADO SPRINGS DISTRICT OFFICE	73.30
09-12	1179255129	GSA, OAD, FINANCE DIVISION	08/18/79	PHONO SERVICE FOR ALAMOSA OFFICE	23.65
09-13	1179256067	MOUNTAIN BELL	08/18/79	PHONE SERVICE FOR PUEBLO DISTRICT OFFICE	273.99
09-19	1179262048	MOUNTAIN BELL	07/13/79-08/12/79	PHONO SERVICE FOR PUEBLO DISTRICT OFFICE	24.15
09-21	1179264005	MOUNTAIN BELL	08/22/79	DURANGO DISTRICT OFFICE PHONE SERVICE	70.14
09-30	1179274008	GSA, OAD, FINANCE DIVISION	08/28/79	TELEPHONE SERVICE FOR LAMAR DISTRICT OFFICE	21.34
09-30	1179274007	GSA, OAD, FINANCE DIVISION	08/31/79	TELEPHONE SERVICE FOR ALAMOSA	38.30
09-18	2179261001	WESTERN UNION TELEGRAPH COMPANY	08/31/79	FTS INTERCITY SERVICE	7.00
07-12	2279193129	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	PHONE SERVICE FOR COLO. SPRINGS DISTRICT OFFICE	24.15
07-25	2279206006	C & P TELEPHONE	08/31/79	TELEGRAMS	15.45
08-06	2279218132	CHESAPEAKE & POTOMAC TELEPHONE CO	06/30/79	LOCAL TELEPHONE SERVICE	178.89
08-06	2279218132	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LONG DISTANCE CALLS - WASHINGTON	184.93
08-06	2279218132	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	184.05

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF HON. RAY KOGOVSEK—Continued						
08-26	2278941037	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	221.76	
09-13	2279256003	C & P TELEPHONE	07/31/79	LONG DISTANCE TELEPHONE SERVICE	123.61	
09-30	2279256006	C & P TELEPHONE	08/31/79	LONG DISTANCE PHONE SERVICE	187.22	
09-16	1279197068	GROUP TRAVEL UNLIMITED	05/29/79	ONE WAY FARE TO DENVER, COLO. FROM WASHINGTON, DC BY MEMBER	136.00	
07-25	1279206003	GROUP TRAVEL UNLIMITED	07/09/79	ONE WAY FARE FROM DENVER, CO TO WASHINGTON, DC MEMBER	132.00	
09-13	1279296007	GROUP TRAVEL UNLIMITED	09/04/79	ONE WAY FARE FROM PUEBLO, COLO. TO DENVER, COLORADO CONGRESSMAN	165.00	
07-13	1379194005	GROUP TRAVEL UNLIMITED	06/22/79	ONE-WAY FARE FOR CHUCK FOR WASHINGTON TO PUEBLO, CO AND RETURN	318.00	
07-13	1379194004	PAT BROWN	06/07/79	PARTIAL REIMBURSEMENT FOR TRIP TO COLORADO	125.50	
09-13	1379255039	MIKE LOPEZ	08/03/79-09/04/79	ROUND TRIP FARE FROM WASH, DC TO DURANGO, COLO. CHRIS MULICK	372.00	
09-13	1379256027	ALANTHUS DATA COMMUNICATIONS CORP	08/03/79-08/28/79	REIMBURSEMENT FOR AIR FARE FROM WASHINGTON, DC TO DENVER AND RETURN	153.50	
08-09	1479221094	ALANTHUS DATA COMMUNICATIONS CORP	06/01/79-06/30/79	BILLING FOR TERMINAL FOR MONTH OF JULY	62.70	
09-19	1479262038	ALANTHUS DATA COMMUNICATIONS CORP	07/01/79-07/31/79	BILLING FOR TERMINAL	59.00	
09-21	1479264002	C & P TELEPHONE	08/28/79	COMPUTER SERVICES	59.00	
07-31	2079214024	(STATIONERY ALLOWANCE CHARGED)	08/31/79	WASHINGTON PHONE SERVICE	1.34	
08-31	2079247004	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		159.25	
09-30	2079275233	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		324.92	
				TOTAL	20,291.56	
ADJUSTMENTS/REFUNDS						
05-10	1079227096	IBM CORPORATION	03/08/79-03/16/79	REFUND DUE TO OVERPAYMENT	(82.41)	
06-22	1079227097	THE MONTROSE DAILY PRESS	05/15/79-05/15/80	REFUND DUE TO OVERPAYMENT	(19.00)	
				TOTAL	(101.41)	
OFFICE OF HON. PETER H KOSTMAYER						
OFFICIAL EXPENSES						
07-31	0279213299	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		2,062.17	
08-31	0279243131	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		2,062.17	
09-30	0279243148	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		50.00	
07-05	0679186018	DAVID R RAMAGE	06/22/79	50 REPRODUCTIONS - WEEKLY REPORT	24.00	
07-31	0679212017	OLGAO PRINTING	06/30/79	2000 COMMUNICATION SHEETS	150.00	
07-27	0979207299	DOMINIC LA ROSA	07/01/79-07/30/79	RENT 415 DAVISVILLE RD WILLOW GROBE PA 19090	529.00	
07-27	0979207300	FRANKLIN ASSOCIATES	07/01/79-07/30/79	RENT MOBILE OFFICE	400.00	
07-27	0979207301	BLUE RIBBON AUTOMOTIVE INC	07/01/79-07/30/79	RENT 415 DAVISVILLE RD WILLOW GROBE PA 19090	570.00	
08-29	0979240306	M A KRAVITZ CO INC AGENT FOR BUCKS ASSOC	08/01/79-08/30/79	RENT	150.00	
08-29	0979240307	FRANKLIN ASSOCIATES	08/01/79-08/30/79	RENT MOBILE OFFICE	529.00	
08-29	0979240308	BLUE RIBBON AUTOMOTIVE INC	08/01/79-08/30/79	RENT 415 DAVISVILLE RD WILLOW GROBE PA 19090	400.00	
08-29	0979240309	M A KRAVITZ CO INC AGENT FOR BUCKS ASSOC	08/01/79-08/30/79	RENT LANGHORNE PA	570.00	
09-26	0979268368	DOMINIC LA ROSA	09/01/79-09/30/79	RENT 415 DAVISVILLE RD WILLOW GROBE PA 19090	150.00	
09-26	0979268369	FRANKLIN ASSOCIATES	09/01/79-09/30/79	RENT MOBILE OFFICE	529.00	
09-26	0979268370	BLUE RIBBON AUTOMOTIVE INC	09/01/79-09/30/79	RENT LANGHORNE PA	400.00	
09-26	0979268371	M A KRAVITZ CO INC AGENT FOR BUCKS ASSOC	09/01/79-09/30/79	RENT LANGHORNE PA	570.00	

07-05	1079186183	XEROX CORPORATION	04/16/79-04/30/79	METER USAGE - BILLABLE COPIES WASHINGTON	29.88
07-05	1079186181	XEROX CORPORATION	04/02/79-04/30/79	METER USAGE - BILLABLE COPIES LANGHORNE	16.74
07-09	1079190051	PETER H KOSTMAYER	04/01/79-04/30/79	1805 MILES - OFFICIAL TRAVEL IN DISTRICT AT 17 BY AUTOMOBILE	306.85
07-09	1079190050	ATLAS PHOTO COMPANY	06/18/79	100 PHOTOS - 8X10	21.11
07-16	1079191779	ELLIOT CURSON ADVERTISING, LTD	06/25/79	HEADER FOR WEEKLY REPORT - PRODUCTION CHARGES	66.26
07-31	1079213090	PETER H KOSTMAYER	06/05/79-06/22/79	810 MILES - OFFICIAL TRAVEL IN DISTRICT AT 17 BY AUTOMOBILE	137.70
07-31	1079212383	HOUSE RECORDING STUDIO	06/22/79	RECORDING SERVICES	15.00
07-31	1079212381	PENNSAIDES SCHOOL DISTRICT	07/06/79	SCHOOL USE FOR TOWN MEETING	20.63
07-31	1079212379	CENTENNIAL SCHOOL DISTRICT	07/06/79	SCHOOL USE FOR TOWN MEETING	10.00
07-31	1079212378	CONSOLIDATED BUILDING	06/01/79-06/30/79	4 CLEANING SERVICES AT \$10.00	40.00
07-31	1079212375	PETER H KOSTMAYER	05/01/79-05/31/79	1512 MILES - OFFICIAL TRAVEL IN DISTRICT BY AUTOMOBILE AT 17	257.04
07-31	1079212267	XEROX CORPORATION	04/30/79-05/31/79	METER USAGE - BILLABLE COPIES WASHINGTON	63.39
07-31	1079212264	XEROX CORPORATION	04/30/79-06/01/79	METER USAGE - BILLABLE COPIES LANGHORNE	119.61
07-31	1079212263	DAVID R RAMAGE	07/24/79	3000 AND 2000 FORMS 1000 MEMO SLIPS 8000-GAS CRUNCH 600-DEAR COLLEAGUE 50 REPO-WKLY REPORT	494.75
07-31	1079212258	DAVID R RAMAGE	06/29/79-07/03/79	200 LETTERS - HEATING OIL 50 REPOS - WEEKLY REPORT	84.50
08-06	1079218107	MARILYN LESKO	07/06/79	SCHOOL USE FOR TOWN MEETING - PREPAYMENT CENTENNIAL SCHOOL DISTRICT	15.00
09-24	1079267190	CONSOLIDATED BUILDING	07/31/79	SHAMPOOING CARPETS - DISTRICT OFFICE DOYLESTOWN	125.12
09-24	1079267189	CONSOLIDATED BUILDING	07/01/79-07/31/79	CLEANING SERVICES - DISTRICT OFFICE DOYLESTOWN	50.00
09-24	1079267188	CONSOLIDATED BUILDING	08/01/79-08/31/79	CLEANING SERVICES - DISTRICT OFFICE DOYLESTOWN	40.00
09-26	1079269138	DAVID R RAMAGE	09/17/79	800 SURVEYS - \$44.50 300 NEWS REPRINTS \$14.20	58.70
09-26	1079269136	DAVID R RAMAGE	07/31/79	50 REPRODUCTIONS - WEEKLY REPORT	50.00
09-26	1079269135	DAVID R RAMAGE	08/29/79	600 LETTERS - 1,000 LETTERS, QUESTIONNAIRES	87.75
09-26	1079269134	DAVID R RAMAGE	08/16/79	1,500 NEWS RELEASES-HOME HTG OIL 2 SCHDS - PERKASIE HATBORO 17,541 SCHOS - OCTOBER 2	311.15
09-26	1079269132	DAVID R RAMAGE	08/09/79	1,400 LETTERS - HOME HEATING OIL	54.90
07-09	1791900174	BELL TELEPHONE COMPANY OF PA	06/21/79-07/20/79	500 REPRINTS - NEW YORK TIMES 800 LTRS - HEATING OIL DEALERS 400 LTRS - CARTER ENERGY SPEECH	84.60
07-16	1791970667	GSA, OAD, FINANCE DIVISION	06/19/79	PHONE BILL - DISTRICT OFFICE LANGHORNE	117.34
07-16	1791970666	GSA, OAD, FINANCE DIVISION	06/19/79	PHONE BILL - DISTRICT OFFICE WILLOW GROVE	142.51
07-31	1793212103	GSA, OAD, FINANCE DIVISION	06/30/79	PHONE BILL - DISTRICT OFFICE DOYLESTOWN	176.46
07-31	1793212101	GSA, OAD, FINANCE DIVISION	06/30/79	ETS INTERCITY SERVICE - WASHINGTON	9.00
09-20	17932653061	THE BELL TELEPHONE CO OF PENNSYLVANIA	07/13/79-08/12/79	PHONE BILL - DISTRICT OFFICE WASHINGTON	91.59
09-21	17932653061	BELL TELEPHONE COMPANY OF PA	07/13/79-08/12/79	PHONE BILL - DISTRICT OFFICE WILLOW GROVE	139.24
09-21	1793264007	BELL TELEPHONE COMPANY OF PA	08/21/79-09/20/79	PHONE BILL - DISTRICT OFFICE DOYLESTOWN	171.81
09-21	1793264008	BELL TELEPHONE COMPANY OF PA	08/21/79-08/20/79	PHONE BILL - DISTRICT OFFICE LANGHORNE	110.14
09-24	1793264006	BELL TELEPHONE COMPANY OF PA	08/09/79-09/08/79	PHONE BILL - DISTRICT OFFICE DOYLESTOWN	254.37
09-24	1793267034	GSA, OAD, FINANCE DIVISION	07/09/79-08/08/79	PHONE BILL - DISTRICT OFFICE DOYLESTOWN	119.19
09-24	1793267033	GSA, OAD, FINANCE DIVISION	07/19/79	PHONE BILL - DISTRICT OFFICE WILLOW GROVE	40.95
09-24	1793267032	GSA, OAD, FINANCE DIVISION	07/31/79	ETS INTERCITY SERVICE - WASHINGTON	9.00
09-24	1793267031	THE BELL TELEPHONE CO OF PENNSYLVANIA	08/18/79	PHONE BILL - DISTRICT OFFICE DOYLESTOWN	217.60
09-26	1793269040	GSA, OAD, FINANCE DIVISION	08/13/79-09/12/79	PHONE BILL - DISTRICT OFFICE WILLOW GROVE	91.13
09-26	1793269011	WESTERN UNION TELEGRAPH COMPANY	08/31/79	ETS INTERCITY SERVICE - WASHINGTON	38.00
09-26	1793269012	WESTERN UNION TELEGRAPH COMPANY	06/01/79-06/30/79	TELEGRAPH SERVICES	79.63
09-26	1793269013	WESTERN UNION TELEGRAPH COMPANY	06/29/79	TELEGRAPH SERVICES	7.30
09-26	1793269012	WESTERN UNION TELEGRAPH COMPANY	07/31/79	TELEGRAPH SERVICES	52.16
07-12	2279120200	C & P TELEPHONE	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	2.58
08-06	2279218226	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	277.68
08-29	2279241129	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	TOLL PHONE BILL - WASHINGTON OFFICE	166.30
09-21	2279264001	C & P TELEPHONE	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	276.70
07-13	1791941451	PETER H KOSTMAYER	07/31/79	PHONE BILL - WASHINGTON OFFICE	384.17
07-13	1791941443	PETER H KOSTMAYER	06/29/79-07/07/79	WASHINGTON TO TRENTON VIA ALLEGHENY AIRLINES - TRENTON TO WASHINGTON	86.00
07-13	1791941434	PETER H KOSTMAYER	06/22/79-06/24/79	ALLEGHENY AIRLINES - WASHINGTON TO TRENTON - TRENTON TO WASHINGTON	86.00
07-30	1792911075	PETER H KOSTMAYER	06/18/79	A - V L - WASHINGTON TO PHILA NOTE - PHILA TO WASH BY PVT CAR, NO CHARGE	38.00
07-30	1792911073	PETER H KOSTMAYER	07/16/79	ALLEGHENY - WASHINGTON TO PHILADELPHIA AND RETURN	80.00
07-30	1792911071	PETER H KOSTMAYER	07/16/79-07/16/79	ALLEGHENY - WASHINGTON TO PHILA AND RETURN TAXI CABS	110.40
07-30	1792911070	PETER H KOSTMAYER	07/20/79-07/22/79	AMTRAK - WASHINGTON TO PHILA - TRENTON TO WASHINGTON	51.50
09-12	12792550074	PETER H KOSTMAYER	07/13/79	AMTRAK - WASHINGTON TO PHILA AND RETURN TAXI CABS	42.50
09-12	12792550074	PETER H KOSTMAYER	08/15/79	WASHINGTON, DC TO PHILADELPHIA ALLEGHENY AIRLINES	42.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
OFFICE OF HON. PETER H KOSTMAYER—Continued					
09-12	1279255073	PETER H KOSTMAYER	08/14/79	KINSTON, NC TO WASHINGTON, DC PIEDMONT AIRLINES	69.00
09-12	1279255072	PETER H KOSTMAYER	08/05/79	AMTRAK - TRENTON, NJ TO WASHINGTON, D.C.	19.00
09-12	1279255071	PETER H KOSTMAYER	08/03/79	ALLEGHENY AIRLINES - WASHINGTON, D.C. TO PHILADELPHIA, PA	40.00
09-12	1279255070	PETER H KOSTMAYER	07/29/79	ALLEGHENY AIRLINES TRENTON, NJ TO WASHINGTON, D.C.	46.00
07-09	1379190007	EDWARD MITCHELL	02/12/79-02/12/79	AMTRAK - WASHINGTON - PHILA. AND RETURN	46.50
07-09	1379190006	EDWARD MITCHELL	02/09/79	AMTRAK - WASHINGTON - PHILA.	15.50
07-09	1379190005	EDWARD MITCHELL	02/08/79-02/08/79	AMTRAK - WASHINGTON TO PHILADELPHIA AND RETURN	34.50
07-09	1379190004	EDWARD MITCHELL	03/25/79-03/25/79	AMTRAK - WASHINGTON TO PHILADELPHIA AND RETURN	30.75
07-09	1379190003	JUDI BRAUNSTON	03/25/79-03/25/79	AMTRAK - WASHINGTON - S17.50, WASHINGTON/TRENTON - \$9.50	27.00
07-13	1379194048	PETER H KOSTMAYER	06/27/79-06/27/79	TRENTON - WASHINGTON TO PHILA AND PHIL TO WASHINGTON FOR HERB SAMBOL	34.00
07-13	1379194047	PETER H KOSTMAYER	07/06/79-07/06/79	AMTRAK - WASHINGTON TO PHILADELPHIA - AMTRAK FOR EDWARD MITCHELL	17.00
07-30	1379211010	(STATIONERY ALLOWANCE CHARGED)	07/16/79	ONE-WAY FARE FROM WASHINGTON TO PHILADELPHIA - AMTRAK FOR EDWARD MITCHELL	51.00
07-31	2079214026	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79	ALLEGHENY - ATLANTIC CITY, NJ TO PHILADELPHIA TO WASH FOR F. H. BREWER	62.23
08-31	2079214026	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		158.41
09-30	20792575261	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		112.51
TOTAL					18,233.82

OFFICE OF HON. KEN KRAMER
OFFICIAL EXPENSES

08-31	0279213302	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	NEWSLETTER	575.00
08-31	0279243132	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	RENT 1520 N UNION COLORADO SPRINGS CO 80909	692.00
09-30	027924350	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	RENT UNION EXCHANGE BLDG DENVER CO 80237	773.50
08-22	0679234011	CANTRELL/CUTLER PRINTING, INC	07/24/79	RENT UNION EXCHANGE BLDG DENVER CO 80237	93.85
07-27	0979207303	UNION EXCHANGE SHOPPETE LTD	07/01/79-07/30/79	RENT 1520 N UNION COLORADO SPRINGS CO 80909	465.00
07-27	0979207304	COMMERCIAL REALTY	07/01/79-07/30/79	RENT UNION EXCHANGE BLDG DENVER CO 80909	600.00
08-29	0979240310	UNION EXCHANGE SHOPPETE LTD	08/01/79-08/30/79	RENT UNION EXCHANGE BLDG DENVER CO 80237	465.00
08-29	0979240311	COMMERCIAL REALTY	08/01/79-08/30/79	RENT 1520 N UNION COLORADO SPRINGS CO 80909	600.00
09-26	0979266372	UNION EXCHANGE SHOPPETE LTD	09/01/79-09/30/79	RENT 1520 N UNION COLORADO SPRINGS CO 80909	465.00
09-26	0979266373	COMMERCIAL REALTY	09/01/79-09/30/79	PACKAGE SENT AIR EXPRESS TO DISTRICT OFFICE	35.00
07-05	1079186266	FIRST VIRGINIA VISA	06/22/79	REIMB FOR EXPS INCURRED WHILE ON OFCL BUSS CIVIC MEETING ATTENDED BY MEMBER & STAFF	25.00
07-09	1079190054	SENTINEL NEWSPAPERS	06/16/79	SUBSCRIPTION	13.00
07-09	1079190052	CONGRESSIONAL QUARTERLY INC	07/01/79-07/01/80	CO BINDERS	20.00
07-16	1079197260	KEN KRAMER	05/30/79	PARKING IN CONNECTION WITH TRIP TO DISTRICT	1.00
07-16	1079197259	FIRST VIRGINIA VISA	07/02/79	MEALS FOR CONSTITUENTS	26.00
07-16	1079197258	FIRST VIRGINIA VISA	07/02/79	GAS FOR RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	13.35
07-16	1079197257	FIRST VIRGINIA VISA	07/06/79	GAS FOR RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	15.25
07-16	1079197256	FIRST VIRGINIA VISA	07/06/79	GAS FOR RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	9.55
07-16	1079197255	SAVIN BUSINESS MACHINES CORP	04/10/79-06/20/79	COPIER SERVICE	145.50
07-16	1079197254	KEN KRAMER	06/03/79	MEALS FOR CONSTITUENTS	4.00
07-16	1079197035	HOUSE RECORDING STUDIO	06/21/79	SEALS AND PRINTS	39.50
07-16	1079197033	GSA, OAD, FINANCE DIVISION	05/16/79	OFFICE SUPPLIES FOR DISTRICT OFFICE	47.75
07-16	1079197031	TRI-COUNTY TRIBUNE	06/25/79-06/25/80	SUBSCRIPTION	6.00
07-16	1079197027	CAPITOL HILL CLUB	06/13/79	MEAL FOR CONSTITUENT	23.17

07/16	FIRST VIRGINIA VISA	07/01/79	GAS FOR RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	12.30
07/16	FIRST VIRGINIA VISA	07/01/79	GAS FOR RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	6.55
07/16	FIRST VIRGINIA VISA	06/29/79-07/08/79	RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	300.31
07/23	FLORENCE SLOVEK	07/12/79	RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	13.20
07/31	LEWAN & ASSOCIATES	06/18/79	RT TRAMS TO DULLES AP ON OFCL BUSS AT \$ 20 PER MILE. 66 MILES 64.335 - 64.401. (ODOMETER)	52.00
08-08	WESTERN INTERSTATE ENERGY BOARD/WINS	07/16/79-07/16/80	BOND PAPER	70.00
08-08	THE LIMON LEADER	01/03/79-01/01/80	SUBSCRIPTION	7.00
08-08	0792201333	07/21/79-07/22/79	LOGGING AND FOOD IN CONNECTION WITH TRIP TO DISTRICT	36.00
08-22	CANTRELL/CUTTER PRINTING, INC	07/09/79	TOWN HALL MEETING CARD NOTICES	1,250.00
09-11	COMMERCE CITY NEWS/ALMANAC	08/02/79-08/02/80	SUBSCRIPTION	13.00
09-11	CANTRELL/CUTTER PRINTING, INC	08/08/79	CONGRESSIONAL RECORD REPRINT	18.78
09-11	SAVIN BUSINESS MACHINES CORP	06/20/79-07/30/79	CONGRESSIONAL RECORD REPRINT	77.30
09-11	AVIS RENT A CAR	07/20/79-07/22/79	DUPLICATED COPIES	64.41
09-11	AMERICAN ENTERPRISE INSTITUTE	07/20/79-07/22/79	GAS FOR RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	12.00
09-11	FIRST VIRGINIA VISA	07/22/79	SUBSCRIPTION	12.90
09-11	TOLLEY/WIDEMAN INSURANCE AGENCY, INC	07/24/79	CONSTITUENT MEAL	1.75
09-11	079254147	08/03/79-09/05/79	INSURANCE ON RENTAL CAR	60.00
09-11	079254146	08/04/79	MEAL IN CONNECTION WITH TRIP TO DISTRICT	2.30
09-11	079254144	08/04/79	MEAL IN CONNECTION WITH TRIP TO DISTRICT	1.10
09-11	079254143	08/04/79	MEAL IN CONNECTION WITH TRIP TO DISTRICT	2.39
09-11	079254139	08/03/78-08/04/79	RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	26.70
09-11	079254136	08/05/78	RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	15.50
09-11	U.S. BOTANIC GARDEN	03/22/78-05/14/79	GAS FOR RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	80.00
09-11	LEWAN & ASSOCIATES	03/09/79	PLANTS	58.30
09-11	AIRWAYS LEASING COMPANY	09/01/79	SUPPLIES FOR SAVIN COPPER IN DISTRICT OFFICE	375.00
09-11	HOUSE OF REPRESENTATIVES RESTAURANT	07/11/79-07/24/79	RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	13.00
09-11	079254123	08/05/79-08/13/79	RENTAL CAR IN DISTRICT WHILE ON OFFICIAL BUSINESS	169.49
09-11	079254121	08/11/79	RENTAL CAR IN DISTRICT ON OFFICIAL BUSINESS	13.00
09-11	079254119	08/08/79	GAS FOR RENTAL CAR IN DISTRICT ON OFFICIAL BUSINESS	14.50
09-11	079254118	08/08/79	CONSTITUENT MEAL	7.35
09-11	079254117	08/06/79	R/T TRANSPORTATION TO A/P IN CONNECTION W/TRIP TO DIST 67 MI AT \$ 20 PER MILE	13.40
09-11	079254116	08/05/79-08/13/79	PARKING IN CONNECTION WITH TRIP TO DISTRICT	17.50
09-11	079254113	08/05/79-08/13/79	ROUND TRIP FROM COLORADO SPRINGS TO CALHAN, CO WHILE ON OFCL BUSS 87 MI AT \$ 20 PER MI	17.40
09-11	RUTH M ECK	08/03/79	GAS WHILE ON OFFICIAL BUSINESS IN DISTRICT	16.00
09-11	079254112	08/05/79	PHOTO SUPPLIES	3.70
09-11	079254111	08/03/79	PHOTO SUPPLIES	2.18
09-11	BARBARA UNRATH	08/15/79	REIMBURSE FOR CONSTITUENT OFFICIALS' LUNCH	50.00
09-12	079255434	08/08/79-08/09/79	LOGGING IN CONNECTION WITH TRIP TO DISTRICT	32.77
09-12	079255433	08/15/79	LUNCH FOR CONSTITUENT OFFICIALS	67.32
09-12	079255432	09/03/79-09/04/79	RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	30.85
09-12	079255429	08/31/79	GAS IN CONNECTION WITH TRIP TO DISTRICT	16.50
09-12	079255426	08/10/79	GAS IN CONNECTION WITH TRIP TO DISTRICT	13.00
09-12	079255359	08/06/79	GAS IN CONNECTION WITH TRIP TO DISTRICT	18.80
09-12	079255358	08/06/79	GAS IN CONNECTION WITH TRIP TO DISTRICT	15.00
09-12	079255357	08/08/79	MEAL IN CONNECTION WITH TRIP TO DISTRICT	5.57
09-12	079255356	08/14/79	PARKING IN CONNECTION WITH TRIP TO DISTRICT	3.00
09-12	079255355	08/13/79	LUNCH FOR CONSTITUENT OFFICIALS	150.00
09-12	079255353	08/30/79	GAS IN CONNECTION WITH TRIP TO DISTRICT	16.35
09-12	079255349	08/15/79	GAS IN CONNECTION WITH TRIP TO DISTRICT	17.17
09-12	079255347	08/15/79	GAS IN CONNECTION WITH TRIP TO DISTRICT	17.90
09-12	079255346	08/10/79	GAS IN CONNECTION WITH TRIP TO DISTRICT	16.15
09-12	079255345	08/10/79	GAS IN CONNECTION WITH TRIP TO DISTRICT	18.80
09-12	079255344	08/21/79	WORK IN DISTRICT OFFICE - FRAMING OF 5 PHOTOGRAPHS	150.00
09-17	GENERAL SERVICES ADMINISTRATION	08/01/79	COPY PAPER AND SUPPLIES FOR DISTRICT OFFICE	105.00
09-17	079260337	08/28/79	REIMBURSE FOR OFFICE SUPPLIES FOR DISTRICT OFFICE	6.76
09-17	BARBARA UNRATH	08/28/79	VIDEO PRODUCTION AND PROCESSING	50.65
09-18	HOUSE RECORDING STUDIO	08/02/79-08/31/79	TRANSPORTATION TO & FROM DULLES AIRPORT 67 MI AT \$ 20 PER MI (84,640 - 84,707)	13.40
09-18	079261048	09/04/79		

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
09-18	1079261020	GRAPHIC SCIENCES, INC	08/20/79	COPIER PAPER FOR DISTRICT OFFICE	19.94
09-18	1079261018	SAVIN BUSINESS MACHINES CORP	08/29/79	DUPLICATE COPIES	27.93
09-18	1079261017	ASWAN CUSTOM PHOTO SERVICE, INC	08/31/79	OFFICIAL PHOTOGRAPHS	7.10
09-18	1079261016	ASWAN CUSTOM PHOTO SERVICE, INC	08/17/79	OFFICIAL PHOTOGRAPHS	8.40
09-18	1079261015	MARIAN CARTER	08/18/79	REIMBURSE FOR OFFICIAL PHOTOGRAPHS	4.50
09-18	1079261014	MARIAN CARTER	08/07/79	REIMBURSE FOR OFFICIAL PHOTOGRAPHS	6.00
09-19	1079262329	KEN KRAMER	09/11/79	CONSTITUENT MEAL	9.65
07-05	1791861138	GSA, OAD, FINANCE DIVISION	05/20/79-06/20/79	TELEPHONE SERVICES FOR ARAPAHOE COUNTY DISTRICT OFFICE	34.49
07-05	1791861137	GSA, OAD, FINANCE DIVISION	05/20/79-06/20/79	TELEPHONE SERVICES FOR EL PASO COUNTY DISTRICT OFFICE	48.30
07-16	179197083	AURORA TELEPHONE ANSWERING	07/01/79-08/01/79	SERVICE FOR JULY	39.00
07-16	179197082	MOUNTAIN BELL	05/22/79-06/21/79	SERVICE FOR ARAPAHOE COUNTY DISTRICT OFFICE	150.90
07-16	179197003	TELEPHONE ANSWERING SERVICE OF CO	07/01/79-08/01/79	SERVICE	42.00
07-31	179213053	MOUNTAIN BELL	06/22/79-07/21/79	SERVICE FOR EL PASO COUNTY DISTRICT OFFICE	245.03
08-22	179234032	MOUNTAIN BELL	06/18/79-07/18/79	TELEPHONE SERVICE FOR ARAPAHOE COUNTY DISTRICT OFFICE	146.76
08-22	179254058	GSA, OAD, FINANCE DIVISION	08/07/79-09/06/79	TELEPHONE SERVICE FOR DISTRICT OFFICES	82.45
09-11	179254069	MOUNTAIN BELL	08/01/79-09/01/79	SERVICE FOR EL PASO COUNTY DISTRICT OFFICE	214.32
09-11	179254059	AURORA TELEPHONE ANSWERING	08/01/79-09/01/79	ANSWERING SERVICE	39.00
09-11	179254058	GSA, OAD, FINANCE DIVISION	07/18/79-08/18/79	TELEPHONE SERVICE FOR TWO DISTRICT OFFICES	42.00
09-11	179254055	GSA, OAD, FINANCE DIVISION	07/31/79	OFFICE SUPPLIES	44.12
09-17	179260099	AURORA TELEPHONE ANSWERING	09/01/79-10/01/79	SERVICE	42.00
09-18	179261007	MOUNTAIN BELL	09/01/79-10/01/79	TELEPHONE SERVICE FOR ARAPAHOE COUNTY DISTRICT OFFICE	39.00
09-18	179261004	WESTERN UNION TELEGRAPH COMPANY	07/22/79-08/22/79	MESSAGE	162.75
09-18	179261002	WESTERN UNION TELEGRAPH COMPANY	06/19/79	MESSAGE	4.45
07-31	2279193015	C & P TELEPHONE	05/01/79-06/31/79	OFFICIAL MESSAGES	25.38
08-06	2279218015	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	203.03
08-29	2279240044	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LONG DISTANCE PHONE CALLS	34.89
09-11	2279254020	C & P TELEPHONE	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	202.15
07-16	179197008	FIRST VIRGINIA VISA	06/29/79-07/08/79	TOLL CHARGES	34.28
09-18	129261006	FIRST VIRGINIA VISA	08/03/79-09/04/79	ROUND TRIP TO DISTRICT BY COMMERCIAL AIR (MEMBER)	316.00
09-18	129261005	FIRST VIRGINIA VISA	07/20/79-07/23/79	ROUND TRIP BY COMMERCIAL AIR TO DISTRICT BY MEMBER	380.00
09-19	129262090	HUGH INGALLS	08/04/79	ROUND TRIP BY COMMERCIAL AIR TO DISTRICT BY MEMBER	338.00
07-05	1479186051	DIALCOM, INCORPORATED	08/05/79-08/13/79	AIRCRAFT AND RELATED COSTS IN CONNECTION WITH TRIP TO DISTRICT BY MEMBER	80.67
07-05	1479186050	ALANTHUS DATA COMMUNICATIONS CORP	05/01/79-05/30/79	COMPUTER SERVICES FOR MAY	259.22
07-09	1479190011	ALANTHUS DATA COMMUNICATIONS CORP	06/30/79-07/31/79	COMPUTER SERVICES	180.00
07-16	1479197066	DIALCOM, INCORPORATED	06/01/79-07/01/79	RENTAL OF COUPLERS AND CRTS	182.00
08-31	1479213013	ALANTHUS DATA COMMUNICATIONS CORP	07/01/79-08/01/79	COMPUTER SERVICES	875.00
08-08	1479220036	DIALCOM, INCORPORATED	07/31/79	RENTAL OF TERMINAL AND COUPLER 8-1-79 THRU 9-1-79	180.00
08-08	1479234029	DIALCOM, INCORPORATED	06/01/79-06/30/79	RENTAL OF COUPLERS	182.00
08-22	1479254037	COLORADO STATE UNIVERSITY	08/01/79-09/01/79	COMPUTER SERVICES	202.23
09-11	1479254033	DIALCOM, INCORPORATED	09/01/79-10/01/79	RENTAL OF TERMINAL & COUPLER	875.00
09-18	1479261004	DIALCOM, INCORPORATED	09/01/79-10/01/79	COMPUTER SERVICES	180.00

250.72
182.00
180.00
15.00
826.28
432.80
178.75

19,065.82

TOTAL

COMPUTER SERVICES.....
RENTAL OF COUPLERS.....
RENTAL OF COUPLER & TRACTOR FORMS 10-01-79 THRU 11-01-79.....
STAMPS.....

07/01/79-08/01/79
08/01/79-09/01/79
09/21/79
07/01/79-07/31/79
08/01/79-08/31/79
09/01/79-09/30/79

DIALCOM, INCORPORATED.....
ALANTHUS DATA COMMUNICATIONS CORP.....
DATA TERMINALS AND COMMUNICATIONS.....
POSTMASTER.....
(STATIONERY ALLOWANCE CHARGED)
(STATIONERY ALLOWANCE CHARGED)
(STATIONERY ALLOWANCE CHARGED)

09-18 1479261002
09-19 1479262039
09-27 1479270005
08-10 1579222081
07-31 2079214029
08-31 2079247007
09-30 2079275235

OFFICE OF HON. JOHN J LAFALCE

OFFICIAL EXPENSES

07-31	0279213304	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	2,900.12
08-31	0279243133	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	1,800.12
09-30	0279274357	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	1,800.12
09-10	0679253002	DAVID R RAMAGE	9,700 UPDATE'S (CONSTITUENT COMMUNICATIONS)	1,070.00
09-10	0679253001	DAVID R RAMAGE	176,000 NEWSLETTERS	2,281.50
09-18	0979261216	GSA, OAD, FINANCE DIVISION	RENT NIAGARA FALLS NY	1,758.00
09-18	0979261217	GSA, OAD, FINANCE DIVISION	RENT BUFFALO NY	3,576.00
09-20	0979268028	GSA, OAD, FINANCE DIVISION	RENT NIAGARA FALLS NY	576.00
07-09	1079190206	JOHN J LAFALCE	BUSINESS DINNER MTG W/CHAIRMAN OF ERIC CO INDUSTRIAL DEVELOP AGENCY, VICTOR RAISER LABELS	58.15
07-09	1079190206	DAVID R RAMAGE	SUB TO COURIER EXPRESS FOR USE OF NIAGARA FALLS DISTRICT OFFICE 7-30-79/10-28-79	38.50
07-09	1079190203	COURIER EXPRESS	COPYR MACHINE RENTAL FOR WASHINGTON OFFICE	18.20
07-11	1079191223	SAVIN BUSINESS MACHINES CORP	ONE YEAR SUBSCRIPTION FOR WASH, DC OFFICE USE 08-28-79 TO 08-27-80	137.22
07-11	1079192042	THE WALL STREET JOURNAL	ONE YEAR SUBSCRIPTION FOR OFFICIAL USE	55.00
07-11	1079192041	DAVID PHOTO SERVICE, INC	FILM PURCHASE FOR OFFICIAL USE	3.09
07-16	1079191707	HOUSE RECORDING STUDIO	3-30 MIN. PLATBACKS	18.00
07-30	1079211050	CONGRESSMAN TED WEISS TREASURER	AUTOMOBILE LEASE: GAS, AND MAINTENANCE FOR AUTO FOR OFFICIAL USE	305.33
07-30	1079211049	JOHN J LAFALCE	NEW YORK STATE DELEGATION DUES	25.00
07-30	1079211048	JOHN J LAFALCE	1 YEAR SUBSCRIPTION TO BARRON'S 9-1-79 TO 9-1-80	36.00
07-31	1079212048	WEST SIDE TIMES	2 MO SUBSCRIPTION TO WASHINGTON STAR	6.00
07-31	1079212033	THE ECONOMIST	1 YEAR SUBSCRIPTION FOR BUFFALO DISTRICT OFFICE	10.00
07-31	1079212031	MICHAEL DURAK	1 YEAR SUBSCRIPTION FOR OFFICIAL USE -- 8/1/79 TO 8/1/80	48.72
08-08	1079220044	DAVID PHOTO SERVICE, INC	SUBSCRIPTION TO BUFFALO EVENING NEWS FOR BUFFALO DISTRICT OFFICE	6.30
08-09	1079221306	ATLAS PHOTO COMPANY	MOUNTED PRINTS, FOR OFFICIAL USE	4.50
08-09	1079221299	JOHN J LAFALCE	DUPLICATION OF OFFICIAL PHOTO	28.65
08-13	1079225009	HOUSE RECORDING STUDIO	BUSINESS MTG W/DR. PATRICIA BURR ASSISTANT ADMINISTRATOR, SMALL BUSS ADMINISTRATION	7.75
08-13	1079225008	JOHN J LAFALCE	PHOTOGRAPHIC SERVICES FOR OFFICIAL USE	32.00
08-13	1079225007	DAVID PHOTO SERVICE, INC	RENTAL FEE FOR EXHIBIT EQUIPMENT AT NIAGARA COUNTY FARM & HOME FAIR	28.00
08-13	1079228022	U.S. BOTANIC GARDENS	PHOTOGRAPHIC SERVICES FOR OFFICIAL USE	2.65
08-16	1079228021	JOHN J LAFALCE	SUBSCRIPTION TO BUFFALO EVENING NEWS FOR BUFFALO DISTRICT OFFICE	6.00
08-24	1079236025	R. L. POLK & COMPANY	3 POTTED PLANTS FOR WASHINGTON DC OFFICE	15.00
08-24	1079236024	COLLEEN MARONEY	REIMBURSEMENT FOR AUTOMOBILE LEASE AND MAINTENANCE AND GAS	330.98
08-24	1079236023	CONGRESSIONAL PHOTO SHOPPE	'79 CITY OF BUFFALO DIRECTORY FOR OFFICIAL USE	88.00
09-12	1079255089	JOHN J LAFALCE	PHOTOGRAPHIC SERVICES	37.60
09-12	1079255087	DAVID R RAMAGE	PHOTOGRAPHIC SERVICES MEETING WITH JAMES ANDERSON, MGR. BUFFALO, NY HUD OFFICE	176.75
09-20	1079263380	JOHN J LAFALCE	POSTCARD PRINTING	9.65
09-20	1079263346	DISTRICT DELIVERY SERVICE	PHOTOGRAPHS FOR OFFICIAL USE (REIMBURSEMENT)	8.85
09-20	1079263342	JOHN J LAFALCE	SUBSCRIPTION TO NEW YORK TIMES FOR WASH, DC OFFICE 10-01-79 TO 12-31-79	38.66
09-20	1079263341	JOHN J LAFALCE	LUNCHEON BUSINESS MEETING WITH LOIS GIBBS, PRESIDENT, LOVE CANAL HOMEOWNERS ASSN	11.55
09-20	1079263029	JOHN J LAFALCE	FRAMING OF LETTERS TO BE HUNG IN OFFICE	76.98
09-20	1079263027	COURIER EXPRESS	SUBSCRIPTION TO WASHINGTON STAR	3.00
09-20	1079263025	MICHAEL DURAK	SUBSCRIPTION TO COURIER EXPRESS (BUFFALO) 9-24-79 THRU 3-23-80	17.35
09-20	1079263024	HOUSE RECORDING STUDIO	SUBSCRIPTION TO BUFFALO EVENING NEWS	6.90
09-20	1079263021	HOUSE RECORDING STUDIO	FILM DEVELOPMENT	15.00

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
09-27	1079270216	JOHN J LAFALCE	08/01/79-08/31/79	REIMBURSEMENT FOR AUTO LEASE, GAS & MAINTENANCE	368.92	
09-27	1079270215	JOHN J LAFALCE	09/10/79	BISS MTG W/ROBERT NAUM OVER- SIGHT COMMITTEE LAKE ONTARIO ORDANCE WORKS RE: DOE PLANS	6.10	
09-27	1079270212	NATIONAL JOURNAL REPORTS	09/27/79	SUBSCRIPTION TO NATIONAL JOURNAL 12-9-79 THRU 12-8-80	369.00	
07-10	1179191052	GSA, OAD, FINANCE DIVISION	06/01/79-06/30/79	TELEPHONE SERVICE FOR BUFFALO DISTRICT OFFICE	203.49	
07-10	1179191044	GSA, OAD, FINANCE DIVISION	06/01/79-06/30/79	TELEPHONE SERVICE FOR NIAGARA FALLS DISTRICT OFFICE	52.94	
07-11	1179192027	NEW YORK TELEPHONE	05/29/79-06/22/79	TELEPHONE SERVICE FOR NIAGARA FALLS DISTRICT OFFICE	98.36	
07-30	1179211014	GSA, OAD, FINANCE DIVISION	07/18/79	TELEPHONE SERVICE FOR BUFFALO DISTRICT OFFICE	208.39	
08-08	1179220014	GSA, OAD, FINANCE DIVISION	07/18/79	TELEPHONE SERVICE FOR NIAGARA FALLS DISTRICT OFFICE	43.88	
08-09	1179221134	NEW YORK TELEPHONE	07/22/79	TELEPHONE SERVICE FOR NIAGARA FALLS DISTRICT OFFICE	108.85	
08-24	1179236002	GSA, OAD, FINANCE DIVISION	08/18/79	TELEPHONE SERVICE FOR NIAGARA FALLS DISTRICT OFFICE	43.88	
09-10	1179253002	GSA, OAD, FINANCE DIVISION	08/18/79	TELEPHONE SERVICE FOR BUFFALO DISTRICT OFFICE	213.91	
09-12	1179255032	NEW YORK TELEPHONE	07/23/79-08/22/79	TELEPHONE SERVICE FOR NIAGARA FALLS DISTRICT OFFICE	112.37	
07-11	2179192003	WESTERN UNION TELEGRAPH COMPANY	06/01/79-06/30/79	TELEGRAPH SERVICES FOR OFFICIAL USE	9.36	
08-16	2179228001	WESTERN UNION TELEGRAPH COMPANY	07/01/79-07/31/79	TELEGRAPH SERVICES	17.52	
07-12	2279212004	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	254.68	
07-31	2279212004	C & P TELEPHONE	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	237.78	
08-06	2279218229	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	253.50	
08-24	2279236004	C & P TELEPHONE	07/01/79-07/31/79	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON, DC OFFICE	20.11	
08-29	2279241332	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	252.84	
07-10	1279191074	JOHN J LAFALCE	06/22/79-06/25/79	MBR TVL BY COMM AL TO BUFFALO, NY, FROM WASHINGTON, DC, & RTN ADDITIONAL \$20 IN TAXI FARES	102.50	
07-16	1279197035	JOHN J LAFALCE	06/29/79-07/09/79	MEMBER'S TRAVEL FROM WASH, DC TO BUFFALO, NY, & RTN BY COMM A/L-\$10 IN TAXI FARES	114.00	
07-30	1279211021	JOHN J LAFALCE	07/20/79-07/24/79	MEMBER'S TRAVEL FROM WASH, DC TO BUFFALO & RTN BY COMMERCIAL AIRLINE \$10 IN TAXI FARES	98.00	
08-08	1279220008	JOHN J LAFALCE	07/13/79-07/18/79	MEMBER'S TRAVEL FROM WASH, DC TO BUFFALO, NY & RTN BY COMMERCIAL AIRLINE	108.00	
08-09	1279221085	JOHN J LAFALCE	07/13/79-07/16/79	MEMBER'S TRAVEL FROM WASH, DC TO BUFFALO, NY & RTN BY COMMERCIAL AIRLINE TAXI FARE	98.00	
08-24	1279236003	JOHN J LAFALCE	07/27/79-07/30/79	MEMBER'S TRAVEL FROM BUFFALO, NY TO WASH, DC & RTN BY COMMERCIAL A/L & RETURN, ADNTL \$10 IN T/F INCLUDED	98.00	
09-12	1279235023	JOHN J LAFALCE	07/16/79-07/16/79	MEMBER'S TRAVEL FROM BUFFALO, NY TO WASH, DC & RTN BY COMM AIRLINE \$10 TAXI FARES	120.00	
09-12	1279235022	JOHN J LAFALCE	08/09/79	MEMBER'S TRAVEL FROM BUFFALO, NY TO WASH, DC & RTN BY COMM AIRLINE \$10 TAXI FARES	65.00	
09-20	1279263096	JOHN J LAFALCE	08/03/79-09/05/79	MEMBER'S TVL FROM WASH, DC TO BUFFALO NY & RTN BY COMMERCIAL AIRLINE \$10 IN TAXI FARES	77.50	
09-27	1279270066	JOHN J LAFALCE	09/07/79-09/11/79	MEMBER'S TVL BY COMM AIRLINE FM WASH, DC TO BUFFALO, NY, & RETURN ADDITIONAL 10.00 IN T/F S	130.00	
07-09	1479190034	MARVA DATA SERVICES	09/14/79-09/18/79	MEMBER'S TVL BY CMRCL A/L FROM WASH/BUFFALO, NY & RTN, ADNTL \$10 IN TAXI FARE INCLUDED	140.00	
07-16	1479192003	DIGITAL MANAGEMENT CORPORATION	06/01/79-06/30/79	COMPUTER SERVICES FOR MONTH OF JULY '79	80.00	
08-08	1479220101	MARVA DATA SERVICES	06/01/79-06/30/79	COMPUTER SERVICES FOR ONE MONTH (JUNE)	1,005.88	
08-09	1479221101	MARVA DATA SERVICES	07/01/79-07/31/79	COMPUTER SERVICES FOR MONTH OF JULY '79	1,034.82	
08-09	1479253001	MARVA DATA SERVICES	08/01/79-08/31/79	COMPUTER SERVICES FOR MONTH OF AUGUST, '79	80.00	
09-27	1479270051	DATA TEL INC.	09/01/79-09/30/79	COMPUTER SERVICES	975.40	
08-10	1579222003	POSTMASTER	08/01/79-08/31/79	COMPUTER SERVICES FOR MONTH OF AUGUST	30.00	
07-31	2079214031	(STATIONERY ALLOWANCE CHARGED)	07/20/79	200 POSTAGE STAMPS	638.84	
08-30	2079247009	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		221.44	
09-30	2079275262	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		546.70	
TOTAL					22,945.15	

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
09-07	1479250011	C & P TELEPHONE	07/01/79-07/31/79	DATA SERVICE	48.93
09-07	1479250010	HAZELTINE CORPORATION	08/01/79-08/31/79	EQUIPMENT RENTAL	60.00
09-07	1479250009	3M BUSINESS PRODUCTS SALES INC	08/01/79-08/31/79	COMPUTER SERVICES (AUGUST)	223.38
09-07	1479250008	3M BUSINESS PRODUCTS SALES INC	07/01/79-07/31/79	COMPUTER SERVICES (JULY)	223.38
09-13	1479256001	GENERAL MARKETING SYSTEMS	08/18/79	COMPUTER SERVICES	3,283.00
09-20	1479263078	C & P TELEPHONE	08/01/79-08/31/79	DATA - SERVICE	48.88
09-20	1479263017	HAZELTINE CORPORATION	09/01/79-09/30/79	EQUIPMENT RENTAL	60.00
09-20	1479263016	GENERAL MARKETING SYSTEMS	08/01/79-08/31/79	COMPUTER SERVICES	558.00
07-31	2079214033	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		314.23
09-31	2079247010	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		503.04
09-30	2079272626	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		245.61
TOTAL					18,955.47

OFFICE OF HON. ROBERT J LAGOMARSINO—Continued

OFFICE OF HON. DELBERT L LATTA

OFFICIAL EXPENSES

07-31	0279213308	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		765.00
08-31	0279243135	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		765.00
09-30	0279274361	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		765.00
09-18	0979261219	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT BOWLING GREEN OH	1,568.00
07-27	1079208067	MARATHON OIL CO	06/18/79-07/18/79	GASOLINE	7.46
09-12	1079255092	MARATHON OIL CO	08/20/79	GASOLINE	42.56
09-27	1079270222	DELBERT L LATTA	07/24/79	POSTAL PATRON ENVELOPES	14.00
09-27	1079270221	DELBERT L LATTA	03/01/79-08/31/79	NEWSPAPER SUBSCRIPTION - BLADE	20.80
09-27	1079270220	DELBERT L LATTA	12/01/78-02/28/79	NEWSPAPER SUBSCRIPTION - BLADE	10.40
07-05	1179186134	GSA, OAD, FINANCE DIVISION	05/20/79-06/20/79	TELEPHONE SERVICE	57.95
07-17	1179198046	GENERAL TELEPHONE CO OF OHIO	07/07/79-08/07/79	DISTRICT TELEPHONE SERVICE	65.67
08-09	1179221151	GSA, OAD, FINANCE DIVISION	07/18/79	DISTRICT TELEPHONE SERVICE	57.95
09-06	1179249151	GSA, OAD, FINANCE DIVISION	08/07/79-09/07/79	DISTRICT TELEPHONE SERVICE	65.01
09-12	1179255033	GSA, OAD, FINANCE DIVISION	08/18/79	TELEPHONE BILL	57.95
09-13	1179256003	GSA, OAD, FINANCE DIVISION	09/07/79-10/07/79	TELEPHONE BILL	65.85
09-28	1179271086	GSA, OAD, FINANCE DIVISION	09/18/79	TELEPHONE SERVICE	57.95
07-12	2276193224	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	219.43
07-23	2276204007	C & P TELEPHONE	06/01/79-06/30/79	TELEPHONE BILL	47.59
08-06	2276218231	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	218.55
08-09	2276241138	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	218.80
09-12	22762955007	C & P TELEPHONE	07/01/79-07/31/79	TELEPHONE BILL	219.44
09-12	227629570661	C & P TELEPHONE	08/01/79-08/30/79	TELEPHONE BILL	51.42
08-09	1279221095	DELBERT L LATTA	06/29/79-07/30/79	FOUR ROUND TRIPS BETWEEN AIRPORT AND RESIDENCE BY PRIVATE AUTO 200 MI AT .20	40.00
08-09	1279221094	DELBERT L LATTA	07/20/79-07/30/79	ROUND TRIP BETWEEN WASHINGTON, DC AND BOWLING GREEN, OHIO ON COMMERCIAL PLANE	133.00
08-09	1279221091	DELBERT L LATTA	07/13/79-07/23/79	ROUND TRIP BETWEEN WASHINGTON, DC AND BOWLING GREEN, OHIO ON COMMERCIAL PLANE	133.00
08-09	1279221090	DELBERT L LATTA	06/29/79-07/16/79	ROUND TRIP BETWEEN WASHINGTON, DC AND BOWLING GREEN, OHIO ON COMMERCIAL PLANE	131.00
08-09	1279221088	DELBERT L LATTA	06/29/79-07/09/79	ROUND TRIP BETWEEN WASHINGTON, DC AND BOWLING GREEN, OHIO ON COMMERCIAL PLANE	128.00
09-28	1279271060	DELBERT L LATTA	08/02/79-09/24/79	FOUR ROUND TRIPS BETWEEN AIRPORT AND RESIDENCE BY PRIVATE AUTO 200 MI AT .20	40.00
09-28	1279271059	DELBERT L LATTA	09/21/79-09/24/79	ROUND TRIP BETWEEN WASHINGTON, DC AND BOWLING GREEN, OHIO ON COMMERCIAL PLANE	78.00

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
09-07	1079250016	JAMES HAHN	08/14/79-08/17/79	OVERNIGHT ACCOMMODATIONS FOR 3 NIGHTS AT ROSS CONTINENTAL MOTOR LODGE IN LEESVILLE	64.20	
09-11	1079254444	SCOGIN AUTO SERVICE, INC	08/08/79	MOBILE OFFICE REPAIR	75.15	
09-11	1079254440	DAVID R RAMAGE	08/15/79	PRINTING OF SYMPATHY CARDS AND ENVELOPES	275.00	
09-11	1079254438	REBA JONES	08/23/79-08/24/79	OVERNIGHT ACCOMMODATIONS AT ROADWAY INN IN SHREVEPORT FOR ONE NIGHT AND BREAKFAST	29.42	
09-11	1079254421	CLAUDE "BUDDY" LEACH	08/08/79-08/10/79	AIR TRAMS (FT. POLK TO SHREVEPORT TO NEW ORLEANS TO BATON ROUGE TO ALEXANDRIA)	142.00	
09-12	1079255109	CLAUDE "BUDDY" LEACH	09/01/79-09/02/79	OVERNIGHT ACCOMMODATIONS ON RETURN TRIP TO WASHINGTON FROM DISTRICT BY CAR	17.80	
09-12	1079255107	CLAUDE "BUDDY" LEACH	08/31/79-09/01/79	OVERNIGHT ACCOMMODATIONS ON RETURN TRIP TO WASHINGTON FROM DISTRICT BY CAR	27.00	
09-12	1079255106	CLAUDE "BUDDY" LEACH	08/30/79-08/31/79	OVERNIGHT ACCOMMODATIONS ON TRIP TO WASHINGTON FROM DISTRICT BY CAR	25.44	
09-12	1079255105	CLAUDE "BUDDY" LEACH	06/30/79-07/01/79	OVERNIGHT ACCOMMODATIONS ON TRIP TO WASHINGTON FROM DISTRICT BY CAR	19.61	
09-12	1079255104	THE BEAUREGARD NEWS	07/31/79-07/31/80	YEAR'S SUBSCRIPTION TO THE BEAUREGARD NEWS	12.00	
09-12	1079255901	REBA JONES	08/29/79-08/30/79	OVERNIGHT ACCOMMODATION IN SHREVEPORT FOR 1 NIGHT, DINNER AND BREAKFAST	32.47	
09-12	1079255907	CLAUDE "BUDDY" LEACH	08/23/79	AIR TRANSPORTATION BETWEEN ALEXANDRIA AND BATON ROUGE	32.00	
09-12	1079255936	CLAUDE "BUDDY" LEACH	08/23/79	AIR TRANSPORTATION BETWEEN BATON ROUGE AND SHREVEPORT	46.00	
09-24	1079267133	CLAUDE "BUDDY" LEACH	08/23/79	OVERNIGHT ACCOMMODATIONS AT ROADWAY INN WHILE WORKING IN SHREVEPORT	26.22	
09-24	1079267131	CLEO	08/23/79	ELECTRIC BILL FOR LEESVILLE OFFICE	13.60	
09-24	1079267129	REBA JONES	07/28/79-08/24/79	OVERNIGHT ACCOMMODATIONS AT ROADWAY INN WHILE WORKING IN SHREVEPORT	33.42	
09-27	1079270235	NATIONAL CAR RENTAL	09/06/79-09/07/79	ELECTRIC ACCOMMOD FOR 1 NIGHT AT ROADWAY INN, DINNER ON 9-6-79 BREAKFAST 9-7-79	62.89	
09-27	1079270232	REBA JONES	09/12/79-09/14/79	OVERNIGHT ACCOMMODATIONS FOR TWO NIGHTS, BREAKFAST & DINNER WHILE WRNG IN SHREVEPORT OFC	100.66	
09-27	1079270229	ENTEX	09/07/79-09/08/79	RENT-A-CAR USED WHILE IN DISTRICT	3.39	
09-27	1079270226	CLAUDE "BUDDY" LEACH	08/06/79-09/05/79	GAS BILL FOR LEESVILLE OFFICE	26.50	
07-05	1179186084	SOUTH CENTRAL BELL	09/17/79-09/18/79	OVERNIGHT ACCOMMODATIONS IN KENNER, LOUISIANA (AT NEW ORLEANS AIRPORT)	88.48	
07-06	1179187040	GSA, OAD, FINANCE DIVISION	04/20/79-06/20/79	TELEPHONE BILL FOR LEESVILLE OFFICE FOR THE MONTH OF MAY AND JUNE	265.05	
07-13	1179194063	SOUTH CENTRAL BELL	05/19/79-06/18/79	DISTRICT TELEPHONE BILL FOR SHREVEPORT OFFICE FOR JUNE	47.54	
07-31	1179212108	GSA, OAD, FINANCE DIVISION	06/20/79-07/20/79	TELEPHONE BILL FOR LEESVILLE OFFICE FOR THE MONTH OF JUNE, JULY	332.29	
08-22	1179234108	SOUTH CENTRAL BELL	07/18/79	DISTRICT TELEPHONE BILL FOR SHREVEPORT OFFICE	59.29	
08-11	1179254161	GSA, OAD, FINANCE DIVISION	08/18/79	TELEPHONE BILL FOR LEESVILLE OFFICE	270.00	
09-12	1179255039	SOUTH CENTRAL BELL	08/20/79-09/20/79	DISTRICT TELEPHONE BILL FOR SHREVEPORT OFFICE	83.35	
07-19	2179200015	WESTERN UNION TELEGRAPH COMPANY	06/01/79-06/30/79	TELEGRAM BILL FOR THE MONTH OF JUNE	34.65	
08-22	2179234034	WESTERN UNION TELEGRAPH COMPANY	07/01/79-07/31/79	TELEGRAM BILL FOR THE MONTH OF JULY	85.89	
09-17	2179260014	WESTERN UNION TELEGRAPH COMPANY	08/31/79	TELEGRAM BILL FOR THE MONTH OF AUGUST	14.85	
07-10	2279193394	C & P TELEPHONE	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	187.58	
07-32	2279211008	C & P TELEPHONE	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	117.45	
08-06	2279218421	CHESEAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	186.70	
08-29	2279241334	CHESEAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	186.95	
09-07	2279250004	C & P TELEPHONE	08/01/79-08/31/79	TELEPHONE BILL FOR THE MONTH OF JULY	402.90	
09-27	2279270063	C & P TELEPHONE	07/08/79	TELEPHONE BILL FOR THE MONTH OF AUGUST	390.94	
07-19	1279200103	CLAUDE "BUDDY" LEACH	06/30/79	ONE WAY AIR TRANSPORTATION BETWEEN DISTRICT AND WASHINGTON	118.00	
07-19	1279200102	CLAUDE "BUDDY" LEACH	06/30/79	REMB FOR CAR TRIP FROM WASH TO DISTRICT (LEESVILLE, LA) 1326 MI AT 20 A MILE	265.20	
07-30	1279211026	CLAUDE "BUDDY" LEACH	07/15/79	ONE WAY AIR TRANSPORTATION BETWEEN DIST & WASH (DEPARTURE OUT OF ALEXANDRIA, LA)	142.00	
08-06	1279218063	CLAUDE "BUDDY" LEACH	07/25/79	ONE WAY AIR TRANSPO FROM DISTRICT TO WASHINGTON (FLYING OUT OF LAKE CHARLES)	139.00	
08-08	1279220010	CLAUDE "BUDDY" LEACH	07/13/79	R/T AIR TRANS BETWEEN WASH AND DISTRICT (REISSUED RETURN ORIG RESERVATION NOT SHOWN)	351.00	
08-09	1279221096	CLAUDE "BUDDY" LEACH	07/13/79	ONE WAY AIR TRANSPORTATION BETWEEN WASHINGTON & DISTRICT (WASHINGTON TO ALEXANDRIA)	118.00	
08-17	1279250035	CLAUDE "BUDDY" LEACH	09/01/79-09/09/79	R/T AIR TRANSPORTATION BETWEEN WASHINGTON AND DISTRICT	300.00	
08-17	1279250068	CLAUDE "BUDDY" LEACH	09/17/79-09/18/79	ROUND TRIP AIR TRANSPORTATION BETWEEN WASHINGTON AND LOUISIANA	328.00	
09-27	1379218020	MAURIE WENZINGER	07/23/79-07/25/79	ROUND TRIP AIR TRANSPORTATION BETWEEN WASHINGTON AND DISTRICT	257.00	
08-06	1379235025	MARGO JACKSON	07/31/79-08/09/79	ROUND TRIP AIR TRANSPORTATION BETWEEN WASHINGTON AND DISTRICT FOR OFFICIAL TRAVEL	246.00	

252.00	.....	.....	.....
59.00	.....	.....	.....
290.00	.....	.....	.....
180.00	.....	.....	.....
880.00	.....	.....	.....
59.00	.....	.....	.....
180.00	.....	.....	.....
29.00	.....	.....	.....
59.00	.....	.....	.....
180.00	.....	.....	.....
29.00	.....	.....	.....
124.25	.....	.....	.....
147.62	.....	.....	.....
159.04	.....	.....	.....
15,461.01	TOTAL		

09-07	1379250002	JAMES HAHN	08/14/79-08/17/79
07-06	1479187017	ALAN HUIS DATA COMMUNICATIONS CORP	06/01/79-06/30/79
07-13	1479194043	TERMINAL DATA CORPORATION	07/01/79-07/31/79
07-19	1479200046	DATA TERMINALS AND COMMUNICATIONS	07/19/79-07/31/79
07-08	1479200045	DIGITAL MANAGEMENT CORPORATION	06/01/79-06/30/79
08-08	1479220017	ALAN HUIS DATA COMMUNICATIONS CORP	08/01/79-08/31/79
08-09	1479231058	DATA TERMINALS AND COMMUNICATIONS	08/08/79-08/31/79
08-22	1479234058	TERMINAL DATA CORPORATION	08/01/79-08/31/79
09-17	1479260048	ALAN HUIS DATA COMMUNICATIONS CORP	09/17/79-09/30/79
09-17	1479260047	DATA TERMINALS AND COMMUNICATIONS	08/01/79-08/31/79
07-31	2079214035	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79
08-31	2079263002	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79
09-30	2079275237	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79

OFFICE OF HON. JAMES A S LEACH
OFFICIAL EXPENSES

07-31	0279213313	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79
08-30	0279243137	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79
08-30	0279274366	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79
07-27	0879207310	JOHNSON COUNTY REALTY CO	07/01/79-07/30/79
07-27	0879207311	KAHL BLDG	07/01/79-07/30/79
07-27	0879207312	FARMERS AND MERCHANTS BLDG CORP	07/01/79-07/30/79
08-29	0879240317	JOHNSON COUNTY REALTY CO	08/01/79-08/30/79
08-29	0879240318	KAHL BLDG	08/01/79-08/30/79
08-29	0879240319	FARMERS AND MERCHANTS BLDG CORP	08/01/79-08/30/79
09-26	0879268379	JOHNSON COUNTY REALTY CO	09/01/79-09/30/79
09-26	0879268380	KAHL BLDG	09/01/79-09/30/79
09-26	0879268381	FARMERS AND MERCHANTS BLDG CORP	09/01/79-09/30/79
07-05	1079186384	CONGRESSIONAL QUARTERLY INC	05/23/79
07-09	1079190057	JIM LEACH	06/15/79
07-09	1079190055	JIM LEACH	05/20/79-05/22/79
07-10	1079191170	GARY MADSON	05/01/79
07-17	1079198170	GARY MADSON	05/30/79-06/01/79
07-17	1079198167	KEN RUBEORG	06/19/79-06/25/79
07-19	1079200290	SAVIN BUSINESS MACHINES CORP	05/31/79-06/26/79
07-19	1079200289	IOWA SOUTHERN UTILITIES CO	05/25/79-06/27/79
07-19	1079200286	IOWA PRESS CLIPPING BUREAU INC	06/01/79-06/30/79
07-19	1079200284	BUTCH'S WINDOW WASHING SERVICE	06/01/79-06/30/79
07-19	1079200281	DISTRICT DELIVERY SERVICE	07/01/79-09/30/79
07-19	1079200277	THE IOWAN	03/31/79-03/31/80
07-19	1079200276	GRANTSMANSHIP CENTER NEWS	03/31/79-03/31/80
07-24	1079205198	JIM LEACH	07/04/79
07-24	1079205196	JIM LEACH	06/17/79
07-24	1079205194	DES MOINES REGISTER	01/01/79-12/29/79
07-24	1079205191	GIRL FRIDAY SERVICES INC	07/10/79
07-31	1079213101	JIM LEACH	04/22/79
08-09	1079221344	PETER E VERSTEGEN	07/16/79
08-15	1079221441	IOWA PRESS CLIPPING BUREAU INC	07/01/79-07/31/79
08-15	1079221441	HOUSE RECORDING STUDIO	07/10/79
08-15	1079221337	JIM LEACH	07/31/79
08-15	1079221336	JIM LEACH	06/27/79
08-15	1079227022	IOWA SOUTHERN UTILITIES CO	06/27/79-07/27/79

1,393.40
1,485.90
1,485.90
311.54
375.00
140.00
140.00
311.54
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375.00
37.50
23.69
69.29
53.95
31.50
110.00
81.39
52.88
10.05
48.76
3.50
34.18
19.00
15.00
28.33	.....	.....	.....
69.76	.....	.....	.....
49.60	.....	.....	.....
42.00	.....	.....	.....
45.36	.....	.....	.....
37.23	.....	.....	.....
41.56	.....	.....	.....
1.50	.....	.....	.....
15.70	.....	.....	.....
15.97	.....	.....	.....
15.52	.....	.....	.....

BILL FOR MONTH OF JUNE FOR COUPLER AND VIDEO DISPLAY SCREEN
 SOUND ENCLOSURE AND WORKSTATION FOR MONTH OF JULY
 BILL FOR MONTH OF AUGUST FOR COUPLER AND COMPUTER PRINTER TERMINAL 8-1-79 THRU 8-31-79
 COMPUTER SERVICE FOR MONTH OF JUNE
 BILL FOR MONTH OF JULY FOR COUPLER AND VIDEO DISPLAY SCREEN
 BILL FOR MONTH OF SEPTEMBER FOR COUPLER AND COMPUTER PRINTER TERMINAL
 SOUND ENCLOSURE AND WORKSTATION FOR MONTH OF AUGUST
 BILL FOR MONTH OF AUGUST FOR COUPLER AND VIDEO DISPLAY SCREEN
 BILL FOR MONTH OF OCTOBER FOR COUPLER AND COMPUTER PRINTER TERMINAL
 SOUND ENCLOSURE AND WORKSTATION FOR THE MONTH OF SEPTEMBER
 RENT IOWA STATE BANK BLDG IOWA CITY IA 52240
 RENT FARMERS AND MERCHANTS BANK BLD BURLINGTON IA 52601
 RENT IOWA STATE BANK BLDG IOWA CITY IA 52240
 RENT DAVENPORT IA
 RENT FARMERS AND MERCHANTS BANK BLD BURLINGTON IA 52601
 RENT IOWA STATE BANK BLDG IOWA CITY IA 52240
 RENT DAVENPORT IA
 RENT FARMERS AND MERCHANTS BANK BLD BURLINGTON IA 52601
 RENT IOWA STATE BANK BLDG IOWA CITY IA 52240
 RENT DAVENPORT IA
 RENT FARMERS AND MERCHANTS BANK BLD BURLINGTON IA 52601
 FOR WASHINGTON INFORMATION DIRECTORY AND FEDERAL REGULATORY DIRECTORY
 LODGING - JUNE 15, 1979 IKA HYATT HOUSE DES MOINES, IOWA
 LODGING - MAY 1, 1979 ADVENTURE LAND INN ALTOONA, IOWA
 LODGING - MAY 1, 1979 ADVENTURE LAND INN ALTOONA, IOWA
 UNITED AIRLINES - SMALL PACKAGE AIRBILL
 FEE TO ATTEND ADMINISTRATIVE ASSISTANCE TRAINING CONFERENCE
 JUNE 19-C/F, 6.19/20-LODGING, 6/21-LODGING, 6/22-C/F, 6/25-C/F
 OVERAGE - WASHINGTON OFFICE
 UTILITIES, MAY 25-JUNE 27, 1979 BURLINGTON OFFICE
 161 CLIPPINGS - MONTH OF JUNE
 WINDOW WASHING SERVICE - JUNE DAVENPORT OFFICE
 SUBSCRIPTION TO NEW YORK TIMES JULY, AUGUST, SEPTEMBER
 SUBSCRIPTION TO THE IOWAN ONE YEAR - MARCH 80
 SUBSCRIPTION - ONE YEAR
 LODGING - JULY 4, 1979 HOLIDAY INN - AMANA, IOWA
 LODGING - JULY 17, 1979 HYATT REGENCY - O'HARE, CHICAGO, ILLINOIS
 SUBSCRIPTION - DES MOINES DAILY REGISTER FOR ONE YEAR
 CLEANING SERVICE AND WINDOWS, DAVENPORT OFFICE
 LODGING - APRIL 22, 1979 HYATT HOUSE DES MOINES - IOWA
 TRAVEL BURLINGTON-DAVENPORT - MT PLEASANT-BURLINGTON 219 MI AT .17 A MILE
 166 CLIPPINGS MONTH OF JULY
 1 TRANS/CASSETTE
 PRODUCTION MANUAL
 LODGING - IOWA HOUSE U. OF IOWA, IOWA CITY, IOWA JUNE 22, 1979
 LODGING - JUNE 27, 1979 BURLINGTON DISTRICT OFFICE
 UTILITIES - JUNE 27, 1979 BURLINGTON DISTRICT OFFICE

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
08-15	1079227021	BUTCH'S WINDOW WASHING SERVICE	07/01/79-07/31/79	WINDOW WASHING SERVICE - JULY	3.50
09-13	1079256062	JIM LEACH	08/10/79-08/24/79	MILEAGE WHILE IN DISTRICT FROM AUGUST 10 - 8/24/79 DURING DIST WORK WEEK 1450 MI AT .20	290.00
09-13	1079256061	PETER C. VERSTEGEN	08/07/79	MILEAGE .86 MILES X .17 - \$14.62 BURLINGTON-KEOKUK - BURLINGTON AUGUST 7, 1979	14.62
09-13	1079256060	MEREDITH HOLZHAMMER	08/02/79	TRAVEL AUGUST 21, 1979 RT FROM IOWA CITY TO MT. PLEASANT, IA 108 MILES AT .17	18.36
09-13	1079256058	THOMAS J. LANKFORD	08/02/79-08/22/79	SCHEDULE CARDS - STOCK, NEWSHEADINGS - STOCK	475.20
09-13	1079256054	THE HIGHLANDER INN	08/10/79-08/12/79	KEN RUBERG'S LODGING - 8/10-12 - 3 NIGHTS \$71.07, MEALS AND PHONE CALLS \$19.52	90.59
09-13	1079256053	KEN RUBERG	08/09/79-08/20/79	PARKING/CARFARE \$8.00	8.00
09-13	1079256052	KEN RUBERG	08/09/79-08/20/79	HOTELS/CALLS \$26.81	26.81
09-13	1079256051	KEN RUBERG	08/09/79-08/20/79	MEALS \$33.77	33.77
09-13	1079256048	JIM LEACH	07/20/79	LODGING - JULY 20 1979 O'HARE HILTON, CHICAGO, ILLINOIS	68.10
09-13	1079256048	COLUMBIA JOURNALISM REVIEW	09/01/79-09/01/80	SUBSCRIPTION - 6 ISSUES	8.95
09-13	1079256046	COLUMBIA JOURNALISM REVIEW	08/02/79	AIR EXPRESS PACKAGE ON AUGUST 2, 1979	16.00
09-13	1079256043	STOFFER HOTEL, MANAGEMENT	08/16/79	ROOM RENTAL - AUGUST 10, 1979	20.00
09-13	1079260015	CLAYTON HOUSE	08/19/79	ROOM & MEALS KEN RUBERG AUGUST 19, 1979	28.99
09-17	1079260014	THOMAS LANKFORD	07/31/79	SCHEDULE CARDS - STOCK, TYPESET	1,130.90
09-20	1079263363	BUTCH'S WINDOW WASHING SERVICE	08/01/79-08/31/79	WINDOW WASHING SERVICE - AUGUST DAVENPORT DISTRICT OFFICE	3.50
09-20	1079263360	IOWA PRESS CLIPPING BUREAU INC	08/01/79-08/31/79	CLIPPINGS, AUG 1979	45.60
09-20	1079263358	IOWA SOUTHERN UTILITIES CO	07/21/79-08/28/79	UTILITIES - JULY 27, 1979 - AUGUST 28, 1979 BURLINGTON DISTRICT OFFICE	10.99
09-20	1079263352	DISTRICT DELIVERY SERVICE	08/20/79	NEW YORK TIMES 3 MONTHS - OCT. NOV. DEC. 10-01-79 TO 12-31-79	37.43
09-28	1079271381	JIM LEACH	08/20/79-08/22/79	LODGING, MEALS AND PHONE CALLS FOR 2 NIGHTS AT THE HIGHLANDER INN, IOWA	90.69
09-28	1079271380	JIM LEACH	08/14/79	LODGING & PHONE CALL CONG & MEMBER OF STAFF HOWARD JOHNSON'S MOTOR LODGE	46.53
09-28	1079271379	XEROX CORPORATION	07/07/79	XEROX SUPPLIES - 3.3 LBS DEVELOPER	32.01
07-09	1179190015	NORTHWESTERN BELL TELEPHONE COMPANY	05/23/79-06/12/79	TELEPHONE SERVICE - DAVENPORT OFFICE MAY 13 THRU JUNE 12, 1979	100.34
07-19	1179200068	NSA, OAD, FINANCE DIVISION	06/20/79	TELEPHONE SERVICE - BURLINGTON OFFICE MAY 19 THROUGH JUNE 18	76.61
07-19	1179200067	NSA, OAD, FINANCE DIVISION	06/20/79	TELEPHONE SERVICE - DISTRICT OFFICE - IOWA CITY, IOWA MONTH OF MAY, 1979	49.00
07-19	1179200066	NSA, OAD, FINANCE DIVISION	06/20/79	TELEPHONE SERVICE - DISTRICT OFFICE - DAVENPORT, IOWA MONTH OF MAY, 1979	53.50
07-19	1179200065	NSA, OAD, FINANCE DIVISION	06/20/79	TELEPHONE SERVICE - DISTRICT OFFICE - BURLINGTON, IOWA MONTH OF MAY, 1979	49.00
07-31	1179213039	NORTHWESTERN BELL TELEPHONE COMPANY	06/13/79-07/12/79	TELEPHONE SERVICE JUNE 13 - JULY 12 DAVENPORT, DISTRICT OFFICE	96.58
07-31	1179213038	NORTHWESTERN BELL TELEPHONE COMPANY	06/07/79-07/06/79	TELEPHONE SERVICE JUNE 7, 1979 - JULY 6, 1979 IOWA CITY DISTRICT OFFICE	83.53
08-09	1179221154	NORTHWESTERN BELL TELEPHONE COMPANY	06/19/79-07/18/79	TELEPHONE SERVICE JUNE 19 - JULY 18 BURLINGTON OFFICE	49.00
08-15	1179221153	NSA, OAD, FINANCE DIVISION	07/18/79	TELEPHONE SERVICE MONTH OF JUNE IOWA CITY, IOWA	64.86
08-15	1179227006	NSA, OAD, FINANCE DIVISION	07/18/79	TELEPHONE SERVICE MONTH OF JUNE DAVENPORT, IOWA DISTRICT OFFICE	53.50
08-15	1179227005	NSA, OAD, FINANCE DIVISION	07/18/79	TELEPHONE SERVICE MONTH OF JUNE BURLINGTON DISTRICT OFFICE	49.00
08-13	1179256009	NSA, OAD, FINANCE DIVISION	08/18/79	TELEPHONE SERVICE MONTH OF JULY 1979 BURLINGTON OFFICE 006028	49.00
09-13	1179256008	NSA, OAD, FINANCE DIVISION	08/18/79	TELEPHONE SERVICE MONTH OF JULY 1979 DAVENPORT OFFICE 006032	53.50
09-13	1179256007	NORTHWESTERN BELL TELEPHONE COMPANY	07/13/79-08/12/79	TELEPHONE SERVICE JULY 13 - AUGUST 12, 1979 DAVENPORT, IA	96.32
09-13	1179256006	NORTHWESTERN BELL TELEPHONE COMPANY	07/07/79-08/06/79	TELEPHONE SERVICE JULY 7, 1979 - AUGUST 6, 1979 IOWA CITY, IA	49.00
09-13	1179256005	NSA, OAD, FINANCE DIVISION	08/18/79	TELEPHONE SERVICE MONTH OF JULY, 1979	76.71
09-13	1179256004	NORTHWESTERN BELL TELEPHONE COMPANY	07/19/79-08/18/79	TELEPHONE SERVICE MONTH OF JUNE DAVENPORT, IOWA DISTRICT OFFICE	74.29
09-28	1179271142	NORTHWESTERN BELL TELEPHONE COMPANY	08/07/79-09/06/79	TELEPHONE SERVICE JULY 19, 1979 - AUGUST 18, 1979 BURLINGTON OFFICE	77.52
07-12	2279193223	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	245.03
07-24	2279193049	C & P TELEPHONE	05/01/79-06/30/79	TELEPHONE SERVICE MONTH OF JUNE, 1979	34.55
07-31	2279213008	C & P TELEPHONE	05/01/79-05/30/79	TELEPHONE SERVICE MONTH OF MAY D.C. TOLL CHARGES	69.30
08-06	2279219222	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	243.08
08-29	2279241135	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	419.06
09-13	2279256002	C & P TELEPHONE	07/01/79-07/31/79	TELEPHONE SERVICE MONTH OF JULY, 1979	18.57

OFFICE OF HON. JAMES A S LEACH—Continued

09-28	2279271079	C & P TELEPHONE	08/01/79-08/31/79	TELEPHONE SERVICE MONTH OF AUGUST	150.39
07-09	1279190006	JIM LEACH	06/22/79-06/24/79	TRAVEL - ROUND TRIP TO DISTRICT JUNE 22-24, 1979	194.00
07-10	1279191077	SUE NEELY	05/08/79	TRAVEL - FIRST DISTRICT TO WASHINGTON, DC, MAY 8, 1979	106.00
07-19	1279200104	JIM LEACH	07/20/79-07/22/79	ROUND TRIP TO DISTRICT WITH STOP-OVER IN CHICAGO FOR HEARINGS	105.61
08-08	1279263099	JIM LEACH	07/20/79-07/22/79	ROUND TRIP TO DISTRICT JULY 20-JULY 22, 1979	211.00
09-20	1279263099	JIM LEACH	08/09/79-09/01/79	ROUND TRIP TO DISTRICT SEPT 7 - SEPT 9, 1979	110.00
09-20	1279263098	JIM LEACH	09/22/79-09/25/79	ROUND TRIP TO DISTRICT SEPT 9 - SEPT 11	206.00
09-28	1279271081	JIM LEACH	09/22/79-09/25/79	ROUND TRIP TO DISTRICT SEPT 22 - 25 UNITED AIRLINES	113.00
07-17	1379198014	KEN RUBERG	08/09/79-08/20/79	ROUND TRIP TO DISTRICT JUNE 19 - JUNE 25, 1979	216.00
09-13	1379256007	KEN RUBERG	08/09/79-08/20/79	ROUND TRIP TO DISTRICT AUGUST 9 - AUGUST 20, 1979	220.00
09-28	1379271040	KITTY DONAHUE	09/10/79-09/16/79	ROUND TRIP TO DISTRICT FROM SEPT 10-16, 1979	456.83
07-31	2079214036	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		235.06
08-31	2079263001	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		748.72
09-30	2079275264	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		15,818.44

ADJUSTMENTS/ REFUNDS

09-30	1179269010	NORTHWESTERN BELL TELEPHONE COMPANY	01/03/77-09/30/77	REFUND DUE TO DISALLOWED RATE INCREASE	(113.37)
12-31	1179269009	NORTHWESTERN BELL TELEPHONE COMPANY	10/01/77-12/31/77	REFUND DUE TO DISALLOWED RATE INCREASE	(37.79)
12-31	1179269010	NORTHWESTERN BELL TELEPHONE COMPANY	01/03/78-09/30/78	REFUND DUE TO DISALLOWED RATE INCREASE	(291.35)
12-31	1179269020	NORTHWESTERN BELL TELEPHONE COMPANY	10/01/78-12/31/78	REFUND DUE TO DISALLOWED RATE INCREASE	(97.12)

TOTAL

TOTAL

OFFICE OF HON. MARVIN LEATH

OFFICIAL EXPENSES

07-31	0279213314	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	PERMA-FILE BOXES FOR DISTRICT OFFICE	705.00
08-31	0279243138	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	PRIVATE AUTO TRAVEL TO AND FROM DULLES AIRPORT TO CAPITOL HILL (70 MILES AT .20 PER MI)	705.00
08-30	0279274368	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	MEMBER'S IN-DISTRICT TRAVEL - 252 MILES AT .20 PER MILE	705.00
07-05	0679186032	DAVID R RAMAGE	06/27/79	VIDEO-AUDIO TAPES FOR CONSTITUENTS	24.45
07-05	0679186033	DAVID R RAMAGE	06/27/79	CONTRACT TO TABULATE RESPONSES TO CONSTITUENT QUESTIONNAIRES	160.20
07-17	0679198042	DAVID R RAMAGE	06/29/79	1.016 MILES IN-DISTRICT TRAVEL AT \$.20 PER MILE	121.40
07-27	0679208006	DAVID R RAMAGE	07/20/79	NEWSLETTER LOOK TO EXPERTS) AND PREPS	156.45
08-12	0679219016	DAVID R RAMAGE	07/25/79-07/26/79	QUESTIONNAIRE RESULTS	129.00
09-28	0679217015	DAVID R RAMAGE	08/20/79	ACADEMY PRESS RELEASES; CHESHIRE LABELS & NEWSLTRS NO 29 & PREPS 'STOP THE WASTE	2,092.30
09-28	0679217015	GSA, OAD, FINANCE DIVISION	09/05/79-09/14/79	RENT WAGO TX	298.55
07-05	1079186316	MARVIN LEATH	07/01/79-09/30/79	PERMA-FILE BOXES FOR DISTRICT OFFICE	910.00
07-10	1079191181	MARVIN LEATH	06/11/79	PRIVATE AUTO TRAVEL TO AND FROM DULLES AIRPORT TO CAPITOL HILL (70 MILES AT .20 PER MI)	11.10
07-17	1079198401	HOUSE RECORDING STUDIO	06/22/79-06/22/79	MEMBER'S IN-DISTRICT TRAVEL - 252 MILES AT .20 PER MILE	14.00
07-17	1079198401	MARK JEFFRIES AND WES JOHNSON	06/22/79-06/22/79	VIDEO-AUDIO TAPES FOR CONSTITUENTS	90.40
07-19	1079200291	MARVIN LEATH	06/28/79-06/28/79	CONTRACT TO TABULATE RESPONSES TO CONSTITUENT QUESTIONNAIRES	88.25
07-23	1079204023	DAVID R RAMAGE	06/29/79-07/08/79	1.016 MILES IN-DISTRICT TRAVEL AT \$.20 PER MILE	300.00
07-23	1079204022	DAVID R RAMAGE	07/05/79-07/13/79	NEWSLTRS-REPROS NO 23 - NEW FUNDING FOR SOCIAL SECURITY & NO. 24 'TRADE BILL', ETC	203.20
07-24	1079205255	TELEGRAPH PRESS	07/03/79	CHESHIRE LABELS ON ENVELOPES FOR NEWSLETTERS	263.15
07-23	1079206312	MARVIN LEATH	07/09/79	IMPRINTING ON CONSUMER INFORMATION CATALOG FOR CONSTITUENCY MAILING	25.00
07-30	1079211051	MARVIN LEATH	07/13/79-07/15/79	IN-DISTRICT TRAVEL, 172 MILES AT .20 PER MILE	34.40
07-31	1079212163	BAYLOR UNIVERSITY STUDENT PUBLICATION	07/20/79-07/23/79	IN-DISTRICT TRAVEL, 312 MI AT \$.20 PER MILE	62.40
08-06	1079218130	MARVIN LEATH	07/31/79	LARIAT SUBSCRIPTION FOR 1979-80 (BAYLOR UNIVERSITY NEWSPAPER) 8-23-79/5-22-80	20.00
08-07	1079219320	DAVID R RAMAGE	07/27/79-07/30/79	IN-DISTRICT TRAVEL 340 MILES AT .20 PER MILE	68.00
08-27	1079239257	THE AD AGENCY, INC.	07/27/79	CHESHIRE LABELS ON ENVELOPES FOR NEWSLETTERS	27.70
08-27	1079239256	HOUSE RECORDING STUDIO	08/06/79	CAMERA-READY ARTWORK - TX MAP, 11TH DIST. FOR LETTERHEAD STATIONERY	75.00
08-27	1079239255	DAVID R RAMAGE	08/02/79-08/03/79	VIDEO-AUDIO TAPES FOR CONSTITUENTS	27.00
08-29	1079241001	DAVID R RAMAGE	08/08/79-08/09/79	CHESHIRE LABELS ON ENVELOPES; NEWSLETTER NO. 27 'THE FREE MARKET AND PREPS	177.50
				NEWSLETTER NO. 28 'AUGUST - TIME WILL BE WELL SPENT' AND PREPS.....	155.25

150.39	
194.00	
106.00	
105.61	
211.00	
110.00	
206.00	
113.00	
216.00	
220.00	
456.83	
235.06	
748.72	
15,818.44	

(113.37)	
(37.79)	
(291.35)	
(97.12)	
(539.63)	

TOTAL

TOTAL

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
09-06	1079249396	THE BELLS	09/01/79-05/12/80	ANNUAL NEWSPAPER SUBSCRIPTION FOR UNIVERSITY OF MARY HARDIN-BAYLOR	6.00	6.00
09-06	1079249395	DONALD DEAN	08/23/79-08/25/79	FEES, CRS ADVANCED LEGISLATIVE INSTITUTE	50.00	50.00
09-13	1079256067	DAVID R RAMAGE	08/31/79-08/25/79	CALLING CARDS DISTRICT OFFICE STAFF MATRIAS	12.00	12.00
09-13	1079256066	STEVE FENOGLIO	08/23/79-08/25/79	CRS ADVANCED LEGISLATIONS TO POSTMASTER ON NEWSLETTER ENVELOPES	50.00	50.00
09-13	1079256063	MARVIN LEATH	08/28/79-09/10/79	PRINTING OF INSTRUCTIONS TO POSTMASTER ON NEWSLETTER ENVELOPES	14.00	14.00
09-20	1079263377	MARVIN LEATH	09/01/79-08/02/79	IN-DISTRICT TRAVEL 342 MILES AT .20 PER MILE	68.40	68.40
09-20	1079263370	HOUSE RECORDING STUDIO	08/01/79-08/02/79	RADIO TAPES FOR CONSTITUENTS THE FREE MARKET AND AUGUST - TIME WILL BE WELL SPENT	16.30	16.30
09-21	1079264020	MARVIN LEATH	08/02/79-08/02/79	IN-DISTRICT TRAVEL 1,544 MILES AT \$.20 PER MILE	328.80	328.80
09-21	1079264022	MARVIN LEATH	08/29/79-09/01/79	LOGGING FOR MEMBER DURING IN-DISTRICT TRAVEL	32.10	32.10
09-21	1079270232	CHARLES HOLMES	08/30/79-08/30/79	ONE NIGHT LODGING AND MEAL	48.10	48.10
09-27	1079270249	CHARLES HOLMES	08/11/79-08/30/79	IN-DISTRICT TRAVEL (1,374 MILES AT .20 PER MILE)	263.34	263.34
09-27	1079270248	CHARLES HOLMES	08/11/79-08/30/79	MEMBER'S LODGING & TRAVEL RELATED TO CONG DUTIES BY PVT AUTO (188 MI AT .20 PER MI)	274.80	274.80
09-28	1079271312	MARVIN LEATH	09/20/79	IN-DISTRICT TRAVEL	37.60	37.60
09-28	1079271311	MARVIN LEATH	09/21/79	IN-DISTRICT TRAVEL	85	85
07-05	1179186138	GSA, OAD, FINANCE DIVISION	06/18/79	FTS TELEPHONE SERVICE, DISTRICT OFFICE	51.10	51.10
07-31	1179212052	GSA, OAD, FINANCE DIVISION	07/18/79	DISTRICT OFFICE FTS SERVICE	104.54	104.54
09-06	1179249152	SOUTHWESTERN BELL	07/21/79-08/26/79	DISTRICT OFFICE PHONE BILL	51.10	51.10
09-12	1179255040	GSA, OAD, FINANCE DIVISION	08/18/79	DISTRICT OFFICE MONTHLY TELEPHONE SERVICE AND TOLL CALLS	80.20	80.20
09-20	1179263101	SOUTHWESTERN BELL	06/30/79	MAILGRAM TO CONSTITUENT	2.95	198.26
07-17	2179198046	WESTERN UNION TELEGRAPH COMPANY	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	9.89	9.89
07-12	22792593317	C & P TELEPHONE	06/01/79-06/30/79	WASHINGTON OFFICE TELEPHONE TOLL CHARGES	318.33	318.33
07-24	2279255063	C & P TELEPHONE	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	251.31	251.31
08-06	22792418323	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	27.15	27.15
08-29	2279241236	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	WASHINGTON OFFICE TELEPHONE TOLL CHARGES	48.88	48.88
09-12	2279255008	C & P TELEPHONE	08/01/79-08/31/79	LOCAL SERVICE CHARGES	41.66	41.66
09-20	2279263016	C & P TELEPHONE	06/22/79-06/25/79	ALL TICKET - WASHINGTON, DC DULLES AP TO DFW AP, R/T FROM WACO, TX TO WASH, DC DULLES AP	303.00	303.00
09-28	2279271056	C & P TELEPHONE	07/08/79	PRIVATE AUTO TRAVEL TO US CAPITOL FROM WASHINGTON DULLES AP (35 MI AT \$.20 PER MILE)	7.00	7.00
07-10	1279191079	MARVIN LEATH	07/13/79-07/15/79	RETURN TRIP TO WASHINGTON, DULLES AIRPORT FROM DISTRICT - COMMERCIAL AIRLINES	170.00	170.00
07-19	1279200107	MARVIN LEATH	07/13/79-07/15/79	TRAVEL BY COMMERCIAL AIRLINE TO AND FROM DISTRICT	352.00	352.00
07-25	1279206058	MARVIN LEATH	07/20/79-07/23/79	PRIVATE AUTO TRAVEL TO & FROM DULLES AIRPORT FROM CAPITOL (70 MI AT .20 PER MILE)	14.00	14.00
07-25	1279206057	MARVIN LEATH	07/20/79-07/23/79	TRAVEL BY COMMERCIAL AIRLINES TO AND FROM DISTRICT	360.00	360.00
07-30	1279211030	MARVIN LEATH	07/21/79-07/30/79	PRIVATE AUTO TRAVEL TO AND FROM DULLES AIRPORT FROM CAPITOL (70 MI AT \$.20/MI)	14.00	14.00
07-30	1279211029	MARVIN LEATH	07/21/79-07/30/79	TRAVEL BY COMMERCIAL AIRLINES TO AND FROM DISTRICT	376.00	376.00
08-06	1279218065	MARVIN LEATH	09/01/79-09/10/79	PRIVATE AUTO TRAVEL TO AND FROM DULLES AIRPORT FROM CAPITOL (70 MI AT .20/MI)	14.00	14.00
08-06	1279218064	MARVIN LEATH	09/01/79-09/10/79	TRAVEL BY COMMERCIAL AIRLINES TO AND FROM DISTRICT	315.00	315.00
09-20	1279263104	MARVIN LEATH	08/02/79-09/02/79	PRIVATE AUTO TRAVEL TO AND FROM DULLES AIRPORT FROM CAPITOL (70 MI. AT .20 PER MILE)	14.00	14.00
09-20	1279263103	MARVIN LEATH	09/23/79	TRAVEL BY COMMERCIAL AIRLINES TO AND FROM DISTRICT	1.60	1.60
09-20	1279263104	MARVIN LEATH	09/20/79-09/23/79	PRIVATE AUTO TRAVEL TO AND FROM DULLES AIRPORT FROM CAPITOL (70 MI AT \$.20/MI)	343.00	343.00
09-21	1279264002	MARVIN LEATH	08/02/79-09/02/79	TRAVEL BY PRIVATE AUTO FROM WASH., DC NAT'L AP TO CAPITOL HILL (8 MI. AT .20 PER MI)	291.00	291.00
09-21	1279264001	MARVIN LEATH	08/02/79-09/02/79	TRAVEL BY COMMERCIAL AIRLINES FROM WASHINGTON, DC TO DISTRICT & RETURN	393.00	393.00
09-28	1279271068	MARVIN LEATH	08/30/79-09/01/79	RETURN TRAVEL TO WASHINGTON, DC FROM MARLIN, TEXAS BY PVT AUTO (1,456 MI AT .20/MI)	1.60	1.60
09-28	1279271067	MARVIN LEATH	08/11/79	TRAVEL BY PRIVATE AUTO FROM CAPITOL HILL TO WASHINGTON NAT'L AP (8 MI AT .20/MI)	156.50	156.50
09-27	1379270027	CHARLES HOLMES	07/01/79	TVL BY COMMERCIAL A/L FROM WASH., DC TO DALLAS, TX; BUS FARE ON TO WACO, TEXAS	875.00	875.00
07-17	1479198056	DIALCOM, INCORPORATED	07/01/79-07/31/79	COMPUTER SERVICES FOR JULY		

07-24	1479205055	XEROX CORPORATION	06/01/79-06/30/79	1700 COMM. TERMINAL WITH TRACTOR.	156.75
07-24	1479205054	HAZELTINE CORPORATION	07/01/79-07/30/79	MONTHLY RENTAL CONTRACT ON COMPUTER	140.00
08-07	1479219068	DIALCOM, INCORPORATED	08/01/79-08/31/79	COMPUTER SERVICES FOR AUGUST	870.62
08-07	1479219067	C & P TELEPHONE	08/01/79-06/30/79	CONNECTION, INSTALLATION, AND MONTHLY SVC CHGE FOR CONTRACT ON BELL 212-A INTEGRAL MODEM	111.47
08-27	1479239024	HAZELTINE CORPORATION	08/01/79-08/31/79	MONTHLY RENTAL CONTRACT	140.00
09-06	1479249065	XEROX CORPORATION	08/02/79	1700 COMM. TERMINAL WITH TRACTOR.	156.75
09-06	1479249064	C & P TELEPHONE	07/01/79-07/31/79	WASHINGTON OFFICE - MONTHLY CONTRACT BILLING.	48.93
09-13	1479256002	DIALCOM, INCORPORATED	09/01/79-09/30/79	COMPUTER SERVICES FOR SEPTEMBER, 1979	870.62
09-20	1479263079	HAZELTINE CORPORATION	09/01/79-09/30/79	BILLING MONTHLY RENTAL CONTRACT	140.00
09-24	1479267023	XEROX CORPORATION	09/10/79	CONTRACT ON 1700 COMM. TERMINAL WITH TRACTOR	156.75
07-31	2079214037	(STATIONERY ALLOWANCE CHARGED)	08/01/79-07/31/79		283.12
08-31	2079247015	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		177.25
09-30	2079275239	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		257.56
TOTAL					17,663.96

OFFICE OF HON. RAYMOND F LEDERER

OFFICIAL EXPENSES

07-31	0279213316	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	RENT 326 E GIRARD AVE PHILADELPHIA PA 19125	1,021.10
08-31	0279243139	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	RENT 1203 EAST LYCOMING STREET PHILADELPHIA PA	1,021.10
09-30	0279274370	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	RENT 326 E GIRARD AVE PHILADELPHIA PA	250.00
07-27	0679207313	RAYMOND LEIBOWITZ & SON	07/01/79-07/30/79	RENT 1203 EAST LYCOMING STREET PHILADELPHIA PA	50.00
08-29	0679207314	EDWARD LEIBOWITZ & SON	08/01/79-08/30/79	RENT 326 E GIRARD AVE PHILADELPHIA PA	250.00
08-29	0679240320	RAYMOND LEIBOWITZ & SON	08/01/79-08/30/79	RENT PHILADELPHIA PA	50.00
09-29	0679264031	EDWARD LEIBOWITZ & SON	08/01/79-08/30/79	RENT 326 E GIRARD AVE PHILADELPHIA PA	5,119.00
09-18	0679261222	GSA, OAD, FINANCE DIVISION	09/01/79-09/30/79	RENT 1203 EAST LYCOMING STREET PHILADELPHIA PA	250.00
09-26	0679266832	RAYMOND LEIBOWITZ & SON	09/01/79-09/30/79	EXPENSE IN CONNECTION WITH CONFERENCE CIVIL RIGHTS ALLIANCE	50.00
07-05	1079186196	QUENZELL MC CALL	06/21/79	WIRE SERVICES	20.00
07-05	1079186195	MEDIA WIRE PUBLIC RELATIONS NEWS SVC	06/05/79	MEMBERSHIP DUES	16.00
07-05	1079186194	FEDERAL EXPRESS CORP	06/20/79	SHIPMENT OF PACKAGE TO DISTRICT	100.00
07-05	1079186192	CONGRESSIONAL STEEL CAUCUS	01/03/79-12/31/79	RENTAL PLAN C - NET BILLABLE COPIES	16.00
07-09	1079190058	FEDERAL EXPRESS CORP	06/26/79	BLACK PRINTS - REPRINTS	22.23
07-09	1079190043	XEROX CORPORATION	04/19/79-05/02/79	WATER SUPPLIED TO PHIA OFFICE	57.77
07-09	1079190043	CANTRELL/CUTLER PRINTING, INC	06/20/79	SERVICES TO DISTRICT OFFICE 427 E. GIRARD AVENUE PHILADELPHIA, PA 19125 7/25/79	1.30
07-23	1079204029	PHILA. ELECTRIC CO.	07/23/79	OFFICE SUPPLIES PURCHASED BY DIST OFC. - FEDERAL OFC BLDG 600 ARCH ST PHILA, PA 19106.	28.00
07-23	1079204027	WISSAHICON SPRING WATER CO	05/30/79-06/28/79	EXPRESS SERVICES RENDERED	27.28
07-23	1079204026	PHILA. ELECTRIC CO.	06/11/79	2,000 CITIZENS CERTIFICATES	16.00
07-23	1079204026	FEDERAL EXPRESS CORP	06/28/79	EXPRESS SERVICES	71.00
07-23	1079204024	GSA, OAD, FINANCE DIVISION	06/30/79	WIRE SERVICES RENDERED TO CONSTITUENTS	30.00
07-31	1079212171	CANTRELL/CUTLER PRINTING, INC	06/28/79	R/7 BY CAR FROM PHILA TO WASH 146 MILES EACH WAY \$.20 A MILE TOLLS & PARKING	59.95
07-31	1079212168	FEDERAL EXPRESS CORP	06/28/79	12,000 PADS	63.15
07-31	1079212167	MEDIA WIRE PUBLIC RELATIONS NEWS SVC	06/30/79	REPRINTS	13.30
07-31	1079212165	THE ECONOMIST	07/04/79-07/03/80	EXTRA COPIER CHARGES	91.05
08-08	1079220056	ROBERT THOMAS	08/20/79	PLEXI GLASS SIGN FOR DISTRICT OFFICE 326 E. GIRARD AVE PHILADELPHIA, PA 19125	54.65
08-27	1079239270	CANTRELL/CUTLER PRINTING, INC	08/09/79	EXPRESS SERVICE RENDERED	37.88
08-27	1079239269	CANTRELL/CUTLER PRINTING, INC	08/01/79	SUPPLIES PURCHASED FROM GSA STORE IN THE FED OFFICE BLDG FOR OUR DISTRICT OFFICE	16.00
08-27	1079239268	CANTRELL/CUTLER PRINTING, INC	08/01/79	SUBSCRIPTION	4.30
08-27	1079239267	XEROX CORPORATION	05/02/79-06/15/79	REPRINTS - CONGRESSIONAL RECORD	7.95
08-27	1079239266	FEDERAL EXPRESS CORP	06/28/79	SERVICES TO DISTRICT OFFICE - FED OFFICE BUILDING RM 10126 600 ARCH ST, PHILA 19106	22.31
08-27	1079239265	FEDERAL EXPRESS CORP	08/02/79	6 PLANTS FOR WASHINGTON OFFICE	30.00
08-27	1079239264	GSA, OAD, FINANCE DIVISION	07/21/79-07/27/80		
08-27	1079239263	PHILADELPHIA MAGAZINE	07/21/79		
08-27	1079239262	CANTRELL/CUTLER PRINTING, INC	07/09/79		
08-27	1079239261	WISSAHICON SPRING WATER CO	06/29/79		
08-27	1079239260	US BOTANIC GARDENS			

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-27	1079239259	CANTRELL/CUTLER PRINTING, INC	07/23/79	REPRINTS	60.93	
08-27	1079239258	ACCURATE ANSWERING BUREAU, INC	08/01/79	DISTRIBUTE OFFICE SERVICE	34.00	
08-29	1079241102	MEDIA WIRE PUBLIC RELATIONS NEWS SVC	08/13/79	WIRE SERVICE - GRANTS	35.00	
09-12	1079255112	WISSAHICKON SPRING WATER CO	06/01/79-06/30/79	TELEPHONE SERVICE TO OUR PHILA OFFICE FEDERAL OFFICE BUILDING 600 ARCH STREET PHIL PA 19106	21.25	
07-23	1179204020	CSA, OAO, FINANCE DIVISION	06/19/79	TELEPHONE SERVICE 1203 E LYCOMING ST PHILA, PA 19134	596.46	
07-23	1179212054	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/08/79	DISTRICT OFFICE 1203 E LYCOMING ST PHILA, PA 19134	20.35	
07-31	1179239068	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/19/79	SERVICES RENDEVOED DISTRICT OFFICE 1203 EAST LYCOMING ST PHILADELPHIA 19124	32.01	
08-27	1179239067	CSA, OAO, FINANCE DIVISION	07/19/79	PHILADELPHIA DISTRICT OFFICE FED OFC BLDG 600 ARCH STREET PHILADELPHIA, PA 19106	519.01	
08-27	1179239066	THE BELL TELEPHONE CO OF PENNSYLVANIA	08/02/79	DISTRICT OFFICE 326 E GIRARD AVENUE PHILADELPHIA, PENNA 19125	465.13	
08-27	1179239065	THE BELL TELEPHONE CO OF PENNSYLVANIA	08/02/79	DISTRICT OFFICE 326 E GIRARD AVENUE PHILADELPHIA, PENNA 19125	39.82	
08-27	1179239064	THE BELL TELEPHONE CO OF PENNSYLVANIA	08/08/79	DISTRICT OFFICE TELEPHONE 326 E GIRARD AVENUE	232.70	
08-27	1179239064	THE BELL TELEPHONE CO OF PENNSYLVANIA	08/08/79	DISTRICT OFFICE TELEPHONE 1208 E LYCOMING STREET PHILADELPHIA, PA	34.00	
08-29	1179241001	ACCURATE ANSWERING BUREAU, INC	08/18/79	ANSWERING SERVICE DIST OFFICE 427 L GIRARD AVENUE PHILA, PA 09-01-79	535.05	
09-12	1179255004	CSA, OAO, FINANCE DIVISION	06/30/79	MESSAGE SERVICE TO PHILA OFFICE FEDERAL OFFICE BLDG 600 ARCH ST PHIL, PA 19106	43.67	
07-23	1219204001	WESTERN UNION TELEGRAPH COMPANY	06/30/79	LOCAL TELEPHONE SERVICE	224.48	
07-12	2279193222	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	192.07	
07-23	2279204008	C & P TELEPHONE	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	223.60	
08-06	2279218233	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	TOLL CHARGES - WASHINGTON OFFICE	197.05	
08-27	2279239028	C & P TELEPHONE	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	348.85	
08-29	2279241140	CHESAPEAKE & POTOMAC TELEPHONE CO	05/14/79	ONE WAY TRIP FROM PHILA TO WASHINGTON ON ALLEGHENY AIRLINES	20.00	
07-30	1279211039	ALLEGHENY AIRLINES	05/09/79	ONE WAY TRIP FROM PHILA TO WASHINGTON ON ALLEGHENY AIRLINES	36.00	
07-30	1279211038	ALLEGHENY AIRLINES	05/08/79	ONE WAY TRIP FROM WASHINGTON TO PHILADELPHIA ON ALLEGHENY AIRLINES	36.00	
07-30	1279211037	ALLEGHENY AIRLINES	05/07/79	ONE WAY TRIP FROM PHILA TO WASHINGTON ON ALLEGHENY AIRLINES	36.00	
07-30	1279211035	ALLEGHENY AIRLINES	05/04/79	ONE WAY TRIP FROM WASHINGTON TO PHILADELPHIA ON ALLEGHENY AIRLINES	36.00	
07-30	1279211034	ALLEGHENY AIRLINES	05/03/79	ONE WAY TRIP FROM PHILA TO WASHINGTON FOR CONGRESSMAN	38.01	
09-21	1279264009	ALLEGHENY AIRLINES	07/20/79	ONE WAY TRIP FROM PHILA TO WASHINGTON (MEMBER)	40.00	
09-21	1279264008	ALLEGHENY AIRLINES	07/20/79	ONE WAY TRIP FROM DC TO PHILA (MEMBER)	40.00	
09-21	1279264007	ALLEGHENY AIRLINES	07/13/79	ONE WAY TRIP FROM DC TO PHILA (MEMBER)	40.00	
09-21	1279264006	ALLEGHENY AIRLINES	06/17/79	ONE WAY TRIP FROM PHILA TO WASH (MEMBER)	38.01	
09-21	1279264005	ALLEGHENY AIRLINES	06/01/79	ONE WAY TRIP FROM PHILA TO WASH (MEMBER)	38.01	
09-21	1279264004	ALLEGHENY AIRLINES	07/31/79	ONE WAY TRIP FROM DC TO PHILA (MEMBER)	40.00	
09-21	1279264003	ALLEGHENY AIRLINES	07/27/79	ONE WAY TRIP FROM DC TO PHILA (MEMBER)	40.00	
09-24	1279267070	ALLEGHENY AIRLINES	06/29/79	ONE WAY TRIP FROM PHILADELPHIA TO WASHINGTON (MEMBER)	35.00	
08-24	1279267069	ALLEGHENY AIRLINES	06/29/79	ONE WAY TRIP FROM WASHINGTON TO PHILADELPHIA (MEMBER)	40.00	
08-24	1279267068	ALLEGHENY AIRLINES	06/26/79	ONE WAY TRIP FROM PHILA TO WASHINGTON, DC (MEMBER)	40.00	
08-24	1279267067	ALLEGHENY AIRLINES	06/18/79	ONE WAY TRIP FROM PHILA TO WASH, DC (MEMBER)	40.00	
09-24	1279267066	ALLEGHENY AIRLINES	06/15/79	ONE WAY TRIP FROM WASHINGTON, DC TO PHILADELPHIA (MEMBER)	40.00	
09-24	1279267065	ALLEGHENY AIRLINES	06/14/79	ONE WAY TRIP FROM PHILA TO WASH, DC (MEMBER)	40.00	
09-24	1279267064	ALLEGHENY AIRLINES	06/11/79	ONE WAY TRIP FROM PHILA TO WASHINGTON, DC (MEMBER)	40.00	
09-24	1279267063	ALLEGHENY AIRLINES	06/05/79	ONE WAY TRIP FROM PHILA TO WASHINGTON, DC (MEMBER)	40.00	
09-24	1279267062	ALLEGHENY AIRLINES	06/01/79	ONE WAY TRIP FROM WASHINGTON, DC TO PHILADELPHIA (MEMBER)	40.00	
09-24	1279267061	RAYMOND F LEDERER	09/09/79	ONE WAY TRIP FROM PHILADELPHIA TO WASHINGTON, PLUS \$10 CAB FARE	28.25	
09-24	1279267060	HERSHEY FOOD CORP	08/02/79	ONE WAY TRIP ON COMPANY PLANE FROM WASHINGTON, DC TO HARRISBURG	36.00	
07-09	1379190010	ESTELLE T SULLIVAN	06/15/79	ONE WAY TRIP ON AMTRAK (METRO) \$17, PLUS CAB FARE \$10	27.00	

07-09	1379190009	ROBERT M DIAMOND	06/20/79	ROUND TRIP FROM WASHINGTON TO PHILADELPHIA ON AMTRAK \$13.75 & \$7.25, PLUS \$20 CAB FARES	41.00
07-09	1379190008	JONATHAN HARKAVY	06/22/79	ROUND TRIP FROM WASHINGTON TO PHILADELPHIA \$13.75 & \$7.25 PLUS \$20 CAB FARES	41.00
07-30	1379211005	JONATHAN HARKAVY	07/06/79-07/08/79	ROUND TRIP FROM WASH TO PHILA ON AMTRAK \$7.50 PLUS \$20 CAB FARES	47.50
08-08	1379220003	ROBERT M DIAMOND	07/16/79-07/16/79	ROUND TRIP FROM WASH TO PHILA ON ALLEGHENY AIRLINES PLUS \$20 CAB FARES	100.00
08-22	1379234026	THOMAS WRIGLEY	07/30/79-07/31/79	ROUND TRIP FROM PHILADELPHIA TO WASHINGTON- STAFF MEMBER- PLUS \$20 CAB FARES	56.50
09-06	1379249048	RICHARD CONNOR	08/12/79-08/19/79	R/T TO PHILA, ONE WAY BY AMTRAK, CAB FARE, ONE WAY BY CAR - 146 MI AT 20 A MILE	57.45
09-06	1379249047	JONATHAN HARKAVY	08/15/79-08/19/79	R/T BY CAR FROM WASHINGTON, DC TO PHILADELPHIA - 146 MILES EA WAY AT 20 A MI TOLLS	57.45
09-07	1379250003	ROBERT M DIAMOND	08/20/79-08/24/79	ROUND TRIP ON AMTRAK FROM WASH TO PHILADELPHIA, PLUS \$20 CAB FARES	56.50
09-24	1379267029	JONATHAN HARKAVY	08/13/79-08/24/79	R/T FROM WASHINGTON, DC TO PHILADELPHIA BY CAR \$20 A MI 241 MILES TOLLS OF \$3.50	51.90
07-09	1479190010	ALANTHUS DATA COMMUNICATIONS CORP	06/20/79	COUPLES	162.00
08-27	1479239025	ALANTHUS DATA COMMUNICATIONS CORP	07/01/79-07/31/79	FOR DATA EQUIPMENT RENTAL	152.00
08-29	1479241002	DIALCOM, INCORPORATED	08/01/79-08/31/79	COMPUTER SERVICE FOR MONTH OF AUGUST	870.62
08-29	1479241001	DIALCOM, INCORPORATED	07/26/79	COMPUTER SERVICES	948.60
09-31	1479264001	DIALCOM, INCORPORATED	08/31/79	COMPUTER SERVICES, GUMMED LABELS	708.60
08-10	1579222014	POSTMASTER	07/03/79	1,000 15 CENTS STAMPS	150.00
07-31	2079214039	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		330.33
08-31	2079247016	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		278.70
09-30	2079275265	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		718.32

TOTAL

18,406.40

OFFICE OF HON. GARY A LEE

OFFICIAL EXPENSES

07-31	0279213318	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	RENT 484 S MAIN STREET GENEVA NY 14456	866.00
08-31	0279243140	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	RENT 484 S MAIN STREET GENEVA NY 14456	898.93
09-30	0279274372	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	RENT 484 S MAIN STREET GENEVA NY 14456	904.00
07-27	0979207315	ROWENA M WHITE	07/01/79-07/30/79	RENT AUBURN NY	280.00
08-29	0979240322	ROWENA M WHITE	08/01/79-08/30/79	RENT AUBURN NY	280.00
09-18	0979261223	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT AUBURN NY	1,869.00
09-20	0979268030	GSA, OAD, FINANCE DIVISION	01/03/79-06/30/79	RENT AUBURN NY	280.00
09-26	0979268384	ROWENA M WHITE	09/01/79-09/30/79	RENT 484 S MAIN STREET GENEVA NY 14456	12.00
07-06	1079187061	MOBIL OIL CREDIT CORP	06/01/79-06/30/79	GARY A. LEE - GASOLINE PURCHASES FOR TRAVEL WITHIN DISTRICT	78.03
07-10	1079191094	MARY PASCARELLO	07/09/79-08/09/79	MILEAGE FOR MONTH OF JUNE IN PERFORMANCE OF DUTIES FOR DISTRICT OFC 459 MI AT 17	172.98
07-17	1079198174	BILL ZINAKIS CHEVROLET, INC	06/04/79-06/20/79	AUTO RENTAL GARY A. LEE	12.30
07-24	1079205257	HOUSE OF REPRESENTATIVE RESTAURANT	06/06/79-06/08/79	RADIO CHARGES; PHOTO PRINTS	21.85
07-30	1079211052	GULF OIL CORPORATION	07/16/79	LUNCHEON MEETINGS WITH CONSTITUENTS IN DISCUSSION LEGISLATION 6/6, 6/7 & 6/8	96.95
07-31	1079212174	SOUTH SIDE NEWS	07/31/79	ONE YEAR SUBSCRIPTION TO SOUTH SIDE NEWS 8.179 THRU 8.1.80	2.00
08-08	1079220058	CANTRELL/CUTLER PRINTING, INC	08/08/79	SIX-MONTH SUBSCRIPTION TO ROCHESTER DEMOCRAT & CHRONICLE 8-17-79 TO 2-17-80	240.43
08-08	10792320057	ROCHESTER DEMOCRAT & CHRONICLE	08/01/79	PRINTING CONGRATULATORY FOLDERS, POST CARDS FOR DISTRICT-WIDE VISITS	32.50
08-07	1079232010	HOUSE RECORDING STUDIO	08/01/79	SUPPLIES FOR FILM & PRINTS	8.00
08-17	1079238009	KLOPPER'S BOOKS & STATIONERY	08/07/79	CHARGES FOR PAPER CEMENT FOR GENEVA OFFICE	12.78
08-20	1079232138	U.S. BOTANIC GARDEN	07/30/79	PLANTS FOR OFFICE	30.00
08-20	1079232136	CANTRELL/CUTLER PRINTING, INC	07/31/79	CHARGES FOR TYPESET HEADINGS FOR MIMEOGRAPHED REPORTS TO DISTRICT	12.50
08-20	1079232134	BILL ZINAKIS CHEVROLET, INC	08/09/79-09/08/79	RENTAL OF AUTO/GARY A. LEE	172.99
08-21	1079233079	MARY PASCARELLO	07/01/79-07/31/79	AUTOMOBILE TRAVEL WITHIN DISTRICT IN PERFORMANCE OF OFFICIAL DUTIES 241 MI AT \$20	48.20
09-12	1079255122	RITA HARRIS	08/14/79-09/03/79	TVL PVT AUTO SYRACUSE/DRYDEN, NY & RTN - WORK IN D/O DURING AUGUST RECESS 650 MI AT \$20	130.00
09-12	1079255120	BILL ZINAKIS CHEVROLET, INC	09/09/79-10/09/79	SERVICE ON RENTAL AUTO, GARY A. LEE	35.85
09-12	1079255117	BILL ZINAKIS CHEVROLET, INC	08/30/79	GARY A. LEE - AUTO RENTAL, ONE MONTH	172.99
09-12	1079255114	GULF OIL CORPORATION	07/13/79-08/07/79	GASOLINE CHARGES, GARY A. LEE TRAVEL IN DISTRICT	91.61
09-12	1079255024	HOUSE OF REPRESENTATIVES RESTAURANT	07/12/79	LUNCHEON CHARGES, GARY A. LEE & DAVID STEWART, CONSTITUENT FROM 33RD DISTRICT	4.80
09-12	1079255023	ARTHUR JUTON	08/23/79	REIMBURSEMENT FOR POSTAGE EXPENSE	3.63
09-17	1079260266	PERRY OFFICE SUPPLY INC	09/10/79	BILL FOR RUBBER CEMENT, PURCHASED BY SYRACUSE DISTRICT OFFICE	4.30
09-17	1079260262	MARY PASCARELLO	08/01/79-08/31/79	MILEAGE - PRIVATE AUTO, USED IN PERFORMANCE OF DUTIES AS ASST. DIST. REP 335 MI AT \$20	67.00
09-17	1079260261	R. L. POLK & COMPANY	09/09/79	1979 AUBURN CITY DIRECTORY, FOR USE IN AUBURN DISTRICT OFFICE	56.00

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
09-20	1079263034	THOMAS J LANKFORD	09/04/79	LETTER - PAPER, REPRINT - PAPER	485.60	
09-20	1079263033	THOMAS J LANKFORD	08/20/79	SCHEDULE, PLATES CUT, ENVELOPES TRAVEL IN SETS - STOCK	263.71	
09-21	1079264003	THOMAS J LANKFORD	09/13/79	GARY A. LEE - GASOLINE CHGS FOR TRAVEL W/IN CONGRESSIONAL DISTRICT	82.57	
09-21	1079264004	GULF OIL CORPORATION	09/13/79	RESTAURANT CHGS. 8-1-79 DINNER WITH C. MCCORD, HIGHER EDC REP FROM DIST TO DISCUSS OFCL BUSS	20.65	
07-06	11791870338	HOUSE OF REPRESENTATIVE RESTAURANT	06/01/79	TELEPHONE SERVICE, SYRACUSE DISTRICT OFFICE	25.00	
07-10	1179191024	GSA, OAD, FINANCE DIVISION	06/18/79	TELEPHONE CHARGES, AUBURN DISTRICT OFFICE	20.00	
07-17	1179198053	GSA, OAD, FINANCE DIVISION	06/18/79	TELEPHONE CHARGES, AUBURN DISTRICT OFFICE	29.71	
07-31	1179212057	NEW YORK TELEPHONE	07/18/79	TELEPHONE CHARGES, AUBURN DISTRICT OFFICE	30.09	
08-20	1179232059	NEW YORK TELEPHONE	07/25/79	TELEPHONE CHARGES, AUBURN DISTRICT OFFICE	23.60	
08-21	1179232023	MIDSTATE TELEPHONE CORP	07/18/79	GENEVA OFFICE TELEPHONE LISTING/SHORTSVILLE	6.08	
09-12	1179255006	GSA, OAD, FINANCE DIVISION	08/01/79	TELEPHONE CHARGES, SYRACUSE DISTRICT OFFICE	295.66	
09-12	1179255005	GSA, OAD, FINANCE DIVISION	08/18/79	TELEPHONE CHARGES, AUBURN DISTRICT OFFICE	20.00	
09-12	1179255004	GSA, OAD, FINANCE DIVISION	08/18/79	TELEPHONE CHARGES, AUBURN DISTRICT OFFICE	20.00	
09-17	1179260080	NEW YORK TELEPHONE	08/18/79	TELEPHONE CHARGES, AUBURN DISTRICT OFFICE	29.71	
07-17	2179198026	WESTERN UNION TELEGRAPH COMPANY	06/30/79	TELEGRAPH CHARGES	16.94	
07-31	2179212004	WESTERN UNION TELEGRAPH COMPANY	07/19/79	TELEGRAPH CHARGES	4.30	
08-17	2179229097	WESTERN UNION TELEGRAPH COMPANY	08/01/79	TELEGRAM CHARGES	12.80	
07-12	2279193391	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	218.08	
07-24	2279205065	C & P TELEPHONE	06/01/79-06/30/79	TOLL CHARGES	29.37	
08-06	2279218424	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	182.20	
08-29	2279241337	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	277.45	
09-12	2279255009	C & P TELEPHONE	07/01/79-07/31/79	TELEPHONE TOLL CHARGES	28.19	
09-17	2279198035	AMERICAN EXPRESS COMPANY	06/29/79-07/09/79	GARY A. LEE AIR TRAVEL WASHINGTON TO SYRACUSE & RETURN	112.00	
07-30	1279211041	AMERICAN EXPRESS COMPANY	07/13/79-07/24/79	AIR TRAVEL: GARY A. LEE, WASHINGTON TO SYRACUSE & RETURN	95.00	
07-30	1279211040	AMERICAN EXPRESS COMPANY	07/13/79-07/16/79	AIR TRAVEL: GARY A. LEE, WASHINGTON TO SYRACUSE & RETURN	95.00	
08-08	1279220014	AMERICAN EXPRESS COMPANY	07/27/79-07/30/79	GARY A. LEE - AIR TRAVEL WASHINGTON TO SYRACUSE AND RETURN	120.00	
08-20	1279232016	AMERICAN EXPRESS COMPANY	08/02/79	GARY A. LEE - AIR TRAVEL, WASHINGTON TO SYRACUSE	60.00	
09-12	1279255025	AMERICAN EXPRESS COMPANY	09/05/79	GARY A. LEE - AIR FARE, WASHINGTON TO WASHINGTON, DC	64.00	
09-17	1279260061	AMERICAN EXPRESS COMPANY	09/07/79-09/10/79	AIR TRAVEL, GARY A. LEE - WASHINGTON TO SYRACUSE & RETURN	109.00	
09-21	1279264010	ARTHUR JUTTON	09/14/79	GARY A. LEE - AIR TRAVEL, WASHINGTON TO SYRACUSE	64.00	
07-10	1479191030	ALANTHUS DATA COMMUNICATIONS CORP	09/08/79-09/10/79	AIR FARE - A. JUTTON FOR TVL TO DIST TO ATTEND MEETINGS ON INDIAN LAND CLAIM NEGOTIATIONS	128.00	
08-08	1479220021	ALANTHUS DATA COMMUNICATIONS CORP	06/20/79	CONVERSION OF COMPUTER TERMINAL TO UPPER CASE CAPABILITY	55.00	
08-21	1479233028	DATA TERMINALS AND COMMUNICATIONS CORP	07/01/79-07/31/79	MONTHLY RENTAL CHARGE LEGISLATIVE DATA TERMINAL	55.00	
09-12	1479255021	DATA TERMINALS AND COMMUNICATIONS CORP	08/01/79-08/31/79	RENTAL OF COMPUTER TERMINAL EQUIPMENT FOR MONTH OF AUGUST	311.00	
09-17	1479260082	ALANTHUS DATA COMMUNICATIONS CORP	08/09/79	TERMINAL RENTAL FOR SEPTEMBER 1979	236.00	
09-12	1579255038	POSTMASTER	09/01/79-09/30/79	RENTAL OF COMPUTER TERMINAL & COUPLER FOR MONTH OF SEPTEMBER	55.00	
07-31	2079214042	(STATIONERY ALLOWANCE CHARGED)	09/04/79	500 \$ 15 STAMPS	75.00	
08-31	2079247019	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		885.82	
09-30	2079275241	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		295.91	
					313.71	
				TOTAL	13,663.78	

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-19	1279200112	WILLIAM LEHMAN	07/10/79-07/11/79	TRAVEL TO & FROM MIAMI INTERNAT'L AP (DISTRICT) - BY PVT AUTO AT \$20/MI (50 M.)	10.00	
07-19	1279200111	WILLIAM LEHMAN	07/10/79-07/11/79	TRAVEL TO & FROM NAT'L AIRPORT WASHINGTON (RAYBURN HOB) - BY PVT AUTO AT \$20/MI (8 MI)	1.60	
07-19	1279200109	WILLIAM LEHMAN	07/10/79-07/11/79	ROUND TRIP AIR FARE, NAT'L AIRLINES TO & FROM MIAMI	232.00	
07-30	1279211044	WILLIAM LEHMAN	07/13/79-07/16/79	TRAVEL TO & FROM MIAMI INTERNAT'L AIRPORT (DIST) BY PVT AUTO AT \$20/MI (50 M.)	10.00	
07-30	1279211043	WILLIAM LEHMAN	07/13/79-07/16/79	TRAVEL TO & FROM NAT'L AIRPORT WASHINGTON (RAYBURN HOB) PVT AUTO AT \$20 PER MI (18 MI)	3.60	
07-30	1279211042	WILLIAM LEHMAN	07/13/79-07/16/79	TRAVEL TO & FROM DISTRICT - ROUND TRIP AIR FARE - EASTERN NATIONAL AIRLINE	22.00	
08-08	1279220017	WILLIAM LEHMAN	07/27/79-07/30/79	TRAVEL TO & FROM MIAMI INTERNAT'L AIRPORT (DIST) - BY PVT AUTO AT \$20 PER MI (50 MI)	3.60	
08-08	1279220016	WILLIAM LEHMAN	07/27/79-07/30/79	R/T AIR FARE NAT'L AIRLINES (COACH), TO & FROM MIAMI/WASH	232.00	
09-12	1279250005	WILLIAM LEHMAN	08/03/79-09/04/79	TRAVEL TO & FROM MIAMI INTERNAT'L AIRPORT (DIST) - BY PVT AUTO AT \$20/MI (50 MI)	10.00	
09-12	1279250004	WILLIAM LEHMAN	08/03/79-09/04/79	TRAVEL TO & FROM WASHINGTON NAT'L AIRPORT (RAYBURN HOB) BY PVT AUTO AT \$20/MI (18 MI)	3.60	
09-28	1279271065	WILLIAM LEHMAN	08/21/79-09/24/79	TRAVEL TO & FROM DISTRICT - ROUND TRIP AIR FARE NAT'L AIRLINES (COACH)	232.00	
09-28	1279271062	WILLIAM LEHMAN	08/21/79-09/24/79	TRAVEL TO & FROM WASHINGTON NAT'L AIRPORT (RAYBURN HOB) - BY PVT AUTO AT \$20/MI (18M)	3.60	
09-28	1279271061	WILLIAM LEHMAN	08/21/79-09/24/79	TRAVEL TO & FROM MIAMI INTERNAT'L AIRPORT (DIST) - BY PVT AUTO AT \$20/MI (50M)	10.00	
07-13	1379194013	WILLIAM LEHMAN	06/29/79-07/08/79	TRAVEL TO FROM DISTRICT EASTERN/NAT'L AIRLINES (COACH) - ROUND TRIP AIR FARE	169.00	
07-13	1479200051	DIGITAL MANAGEMENT CORPORATION	06/01/79-06/30/79	ROUND TRIP AIR FARE - NAT'L TO MIAMI (COACH), AIR FLORIDA TO WASHINGTON	1,221.70	
08-07	1479200051	INTERLEASE INC	07/01/79-07/31/79	RENTAL & MAINTENANCE - VIDEO TERMINAL, ACOUSTIC COUPLER	1,234.30	
09-06	1479249004	INTERLEASE INC	08/01/79-08/31/79	RENTAL & MAINTENANCE - ISM-3 VIDEO TERMINAL S/N W/ACOUSTIC COUPLER 701R ACOUSTIC COUPLER	169.00	
09-06	1479249002	XEROX CORPORATION	08/01/79-08/31/79	1700 COMMUNICATIONS TERMINAL WITH TRACTOR	128.25	
09-24	1479260049	INTERLEASE INC	09/01/79-09/30/79	RENTAL & MAINTENANCE FOR VIDEO TERMINAL W/ACOUSTIC COUPLER	199.00	
09-24	1479267024	XEROX CORPORATION	08/01/79-08/31/79	MODEL 101 - 1700 COMMUNICATIONS TERMINAL W/TRACTOR	128.25	
07-31	2079214101	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79	DATA PROCESSING SERVICE - PLAN A	1,234.35	
08-31	2079247021	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		408.56	
09-30	2079275266	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		207.85	
					473.85	
					16,140.72	

OFFICE OF HON. MICKEY LELAND

OFFICIAL EXPENSES

07-31	079213335	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	RENT 4101 SAN VACINTO HOUSTON TX 77004	492.35	
08-31	079243329	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	RENT 4101 SAN VACINTO HOUSTON TX 77004	492.35	
08-30	079274257	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-09/30/79	RENT 4101 SAN VACINTO HOUSTON TX 77004	492.35	
07-27	0979207317	SILVERSPRICE ASSOCIATES	07/01/79-07/30/79	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT (HOUSTON, TX)	831.00	
08-29	0979240324	SILVERSPRICE ASSOCIATES	08/01/79-08/30/79	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT (HOUSTON, TX)	831.00	
09-26	0979268386	SILVERSPRICE ASSOCIATES	09/01/79-09/30/79	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT (HOUSTON, TX)	831.00	
08-08	1079220247	RUFUS (BUD) MYERS	06/07/79-06/12/79	EXPENSES WHILE ON OFFICIAL TVL IN DIST (HOUSTON, TX) AND RETN (PORTION WHILE ON OFFICIAL BUSS)	106.65	
08-08	1079220246	RUFUS (BUD) MYERS	06/07/79-06/12/79	PARKING EXPENSE RELATED TO TVL TO DIST (HOUSTON, TX) AND RETN (PORTION WHILE ON OFFICIAL BUSS)	229.26	
08-08	1079220245	RUFUS (BUD) MYERS	06/07/79-06/12/79	TRAVEL FOR TRAVEL TAKING MEMBER TO BALTI WASH AIRPORT AND RETURN 68 MI AT \$17 PER MI	11.56	
08-08	1079220063	DEBI TUCKER	05/07/79	TRAVEL FOR TRAVEL TAKING MEMBER TO BALTI WASH AIRPORT AND RETURN 68 MI AT \$17 PER MI	11.56	
08-08	1079220062	DEBI TUCKER	04/27/79	TAXI FARE FOR MIKE HUDSON TO BALTI/WASH AIRPORT ON OFCL BUSS TO DISTRICT (HOUSTON)	22.00	
08-24	1079256030	MICHAEL HUDSON	05/04/79-05/05/79	HOTEL EXPENSE FOR MIKE HUDSON WHILE ON OFFICIAL BUSINESS TO DISTRICT (HOUSTON)	71.95	
08-24	1079256029	MICHAEL HUDSON				

08-24	1079236028	MICHAEL HUDSON	05/02/79-05/03/79	HOTEL EXPENSES FOR MIKE HUDSON WHILE OFFICIAL BUSINESS TO DISTRICT (HOUSTON)	85.60
08-24	1079236029	MICHAEL HUDSON	05/02/79	TAXI FARE FROM HOUSTON AIRPORT TO DISTRICT OFFICE FOR OFFICIAL BUSINESS	24.00
09-21	1079264019	CAPITOL HILL ART & FRAME CO	05/08/79	HOUSTON BALLET POSTER PLUS FRAMING FOR OFFICE DISPLAY	42.70
09-21	1079264019	U.S. BOTANIC GARDEN	03/20/79	5 - 5" POTTED PLANTS AT \$5.00	25.00
09-21	1079264017	DEBI TUCKER	03/15/79	CAR FARE TO JUSTICE DEPT MEETINGS	25.00
09-21	1079264016	NATIONAL DEMOCRAT CLUB	06/20/79-06/22/79	ENTERTAINMENT CONSULTANTS AFTER SEWATE COMMITTEE JUDGESHIP CONFIRMATION	10.00
09-21	1079264014	UNI-COPY	08/01/79	1 CS SAVIN 8 1/2 X 11 PAPER @ \$2.70 CS SAVIN DISPENSANT AT \$15 PER UNIT TAX & FREIGHT	113.75
09-21	1079264013	UNI-COPY	04/14/79	1 CS 8 1/2 X 14 SAVIN PAPER AT \$29.00 1 CT 8 1/2 X 11 SAVIN PAPER AT 24.40 TAX & FREIGHT	59.40
09-21	1079264012	UNI-COPY	06/28/79	4 BOXES Avery LABELS AT \$16.75 PER UNIT PLUS TAX AND FREIGHT	20.00
09-21	1079264011	VIRTUE BENNETT PHOTOGRAPHY	05/01/79	PHOTOGRAPHY SERVICES 3 HOURLY - CAMERA FEE 20. (6X10) 8 X 10 PRINTS CONTRACT FEE.	72.25
09-21	1079264009	OFFICIAL AIRLINE GUIDE	06/10/79-05/01/80	1 POKET FLI GUIDE AT \$30 POSTAGE \$1.32 1 MONTH AM FLI GUIDE AT \$69 POSTAGE \$7.80	150.00
09-21	1079264008	DAVID R RAMAGE	05/30/79	500 INVITATIONS AND INV	108.12
09-21	1079264007	DAVID R RAMAGE	05/30/79	191,000 SCHEDULES - JUNE 10	90.00
09-21	1079264006	ACTION PRINT AND LITHO INC	03/27/79	2000 4X6 FILE CARDS	1,264.70
09-21	1079264005	MARKS ANSWERING SERVICE	03/26/79	BUSINESS CARDS TO UNITS AT \$13.50 10 UNITS AT 3.50/UNIT SET UP CHG POSTAGE & TAX	28.00
07-12	2279193240	CHESAPEAKE & POTOMAC TELEPHONE CO	01/08/79-07/08/79	DISTRICT OFFICE ANSWERING SERVICE	172.85
08-06	2279182115	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	270.00
08-29	2279241116	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	179.43
08-08	2279220114	FARGO INTERNATIONAL TRAVEL	05/25/79-05/27/79	LOCAL TELEPHONE SERVICE	178.55
08-08	2279220113	FARGO INTERNATIONAL TRAVEL	05/18/79	A/F FROM WASH TO MEMPHIS TO BIRMINGHAM TO DIST (HOUSTON, TX) WHILE ON OFCL BUSS FOR MEMBER	178.80
08-08	2279220111	FARGO INTERNATIONAL TRAVEL	05/11/79-05/13/79	ONE WAY AIRFARE FROM WASH TO DISTRICT (HOUSTON, TX) AND RETURN FOR MEMBER	254.00
08-08	2279220110	FARGO INTERNATIONAL TRAVEL	05/03/79-05/07/79	ROUND TRIP AIRFARE FROM WASH TO DISTRICT (HOUSTON, TX) AND RETURN FOR MEMBER	162.00
08-08	2279220025	FARGO INTERNATIONAL TRAVEL	06/15/79	ONE WAY AIRFARE FROM BALT - WASH INTL TO DISTRICT (HOUSTON TX)	203.00
08-08	2279220024	FARGO INTERNATIONAL TRAVEL	06/10/79	ONE WAY AIRFARE FROM DISTRICT (HOUSTON TX) TO WASHINGTON DC	99.00
08-08	2279220022	FARGO INTERNATIONAL TRAVEL	06/09/79	AIRFARE WASH DC TO HUNTSVILLE AL TO DISTRICT (HOUSTON TX) WHILE ON OFFICIAL BUSINESS	135.00
08-08	2279220020	FARGO INTERNATIONAL TRAVEL	04/28/79-05/06/79	R/T AIRFARE FROM BALT-WASH INT TO DIST (HOUSTON TX) & RTN FOR E. PARKER STAFF ASST	186.10
08-08	2279220019	FARGO INTERNATIONAL TRAVEL	04/27/79-04/30/79	ROUND TRIP AIRFARE FROM WASH TO DISTRICT (HOUSTON, TX) AND RETURN FOR MEMBER	138.00
08-08	2279220018	FARGO INTERNATIONAL TRAVEL	04/12/79-04/13/79	ROUND TRIP AIRFARE FROM BALTIMORE WASH INT. TO DIST (HOUSTON TX) & RETURN	138.00
08-08	2279220034	FARGO INTERNATIONAL TRAVEL	05/02/79-05/07/79	RT AIRFARE FROM BALTIMORE INT. TO DIST (HOUSTON, TX) AND RTN FOR ERVNE MALDONADO, STAFF ASST	138.00
08-08	2279220033	JANICE BAILEY	06/27/79	ONE WAY AIRFARE BALT - WASH INTL TO DISTRICT	99.00
08-08	2279220007	RUFUS (RUD) MYERS	06/27/79-06/14/79	R/T AIRFARE FROM WASH DC TO DIST (HOUSTON TX) & RTN EXCLUDING STOP-OVER IN INDPUS	270.00
08-24	2279220004	MICHAEL HUDSON	05/02/79-05/07/79	R/T AIRFARE FROM BALT-WASH INT TO DIST (HOUSTON TX) FOR MIKE HUDSON STAFF ASST	138.00
08-24	2279220009	MICHAEL HUDSON	06/16/79-06/17/79	AIRFARE BALTIMORE TO DISTRICT (HOUSTON, TX) & RTN WHILE ON OFCL BUSINESS FOR MIKE HUDSON	270.00
08-24	2279220008	POSTMASTER	05/26/79-05/27/79	AIRFARE WASH DC ATLANTA, BIRMINGHAM/HOUSTON, TX WHILE ON OFCL BUS FOR MIKE HUDSON.	162.00
07-10	1579191014	(STATIONERY ALLOWANCE CHARGED)	06/25/79	666 \$15 STAMPS	99.90
07-31	2079247023	(STATIONERY ALLOWANCE CHARGED)	08/01/79-07/31/79		230.41
08-31	2079247023	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		110.59
08-30	2079275243	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		265.74

TOTAL

11,064.52

OFFICE OF HON. NORMAN F LENT
OFFICIAL EXPENSES

07-31	0279213339	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	CERTIFICATES, LABELS, SLIPS, BOOKLETS, LETTERS, NEWSLETTER - PAPER - TYPESET	472.35
08-31	0279243332	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	PRINTING	472.35
09-30	0279274258	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	TYPESETTING COSTS	4,779.12
07-06	0679187007	THOMAS J LANKFORD	06/04/79-06/25/79	PRINTING	160.00
07-10	0679191008	LINE ART	06/20/79	TYPESETTING	244.00
07-17	0679198019	NAVE TYPOGRAPHIC SERVICES, INC	07/20/79-07/10/79	LABELS, LETTERS, NEWSLETTERS - PAPER	38.00
08-17	0679229007	NAVE TYPOGRAPHIC SERVICES, INC	07/03/79-07/10/79	LETTERHEAD - PAPER, LABELS, NEGATIVE, PLATE, VAN DYKE	3,529.97
08-17	0679229004	THOMAS J LANKFORD	06/26/79-06/28/79	RENT 2280 GRAND AVE BALDWIN NY	517.72
08-17	0679229003	THOMAS J LANKFORD	07/01/79-07/30/79		1,133.33
07-27	0979207318	THOMAS FITZGERALD			

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-29	0979240325	THOMAS FITZGERALD	08/01/79-08/30/79	RENT 2280 GRAND AVE BALDWIN NY	1,133.33	1,133.33
09-26	0979268387	THOMAS FITZGERALD	09/01/79-09/30/79	RENT 2280 GRAND AVE BALDWIN NY	1,133.33	1,133.33
07-13	1079194044	XEROX CORPORATION	03/31/79-04/30/79	NET BILLABLE COPIES	2.98	2.98
07-17	1079198183	ROCKVILLE CAMERA	06/05/79-06/30/79	EQUIPMENT RENTAL/SUPPLIES	94.91	94.91
07-17	1079198182	DISTRICT DELIVERY SERVICE	07/01/79-09/30/79	NEWSPAPER DELIVERY	30.93	30.93
07-31	1079198179	LONG ISLAND NEWS SERVICE	06/03/79-06/30/79	NEWSPAPER DELIVERY	7.30	7.30
07-31	1079212056	NORMAN F LENT	04/01/79-06/30/79	TOLLS, PARKING FEES RELATED TO OFFICIAL BUSINESS	27.90	27.90
07-31	1079212054	NORMAN F LENT	06/19/79-06/30/79	MEMBERS IN-DISTRICT TRAVEL 350 MILES AT .20 PER MILE	70.00	70.00
07-31	1079212052	NORMAN F LENT	04/01/79-06/30/79	MEMBERS IN-DISTRICT TRAVEL 2550 MILES AT .17 PER MILE	433.50	433.50
08-17	1079229167	WALDBRAUN INC	06/23/79	CONG. FORUM - REFRESHMENTS	62.30	62.30
08-17	1079239064	ROCKVILLE CAMERA	07/09/79-07/25/79	EQUIPMENT RENTAL AND SUPPLIES	270.39	270.39
08-22	1079234210	HOUSE RECORDING STUDIO	01/18/79	RECORDING STUDIO SERVICES	16.50	16.50
08-22	1079234208	HOUSE RECORDING STUDIO	06/06/79-06/12/79	RECORDING STUDIO SERVICES	16.50	16.50
08-29	1079241006	XEROX CORPORATION	06/14/79-06/29/79	PHOTOCOPIY COSTS	35.81	35.81
08-29	1079241004	THE ELEMENTS	05/01/79-05/01/80	SUBSCRIPTION	10.00	10.00
08-29	1079241003	BELLMORE LIFE	08/29/79	NEWSPAPER SUBSCRIPTION 9-1-79 TO 8-31-80	6.00	6.00
08-17	1079260958	ROCKVILLE CAMERA	08/09/79-08/22/79	DISTRICT OFFICE SUPPLIES	32.88	32.88
08-17	1079260957	CARY MAFFEI	09/15/79	REIMBURSEMENT FOR POST OFFICE BOX RENTAL	30.00	30.00
09-27	1079270256	DISTRICT DELIVERY SERVICE	09/17/79	DELIVERY SERVICE FROM 10-1-79 TO 10-12-31-79	7.73	7.73
09-28	1079271318	XEROX CORPORATION	06/29/79-08/01/79	PHOTOCOPIY EXPENSES	518.43	518.43
07-09	1179190018	GSA, OAD, FINANCE DIVISION	05/19/79-06/18/79	DISTRICT OFFICE TELEPHONE	41.23	41.23
07-09	1179190017	NEW YORK TELEPHONE COMPANY	05/13/79-06/13/79	DISTRICT OFFICE TELEPHONE	87.85	87.85
07-31	1179212060	GSA, OAD, FINANCE DIVISION	07/18/79	DISTRICT OFFICE TELEPHONE	188.68	188.68
07-31	1179212059	NEW YORK TELEPHONE COMPANY	06/13/79-07/13/79	DISTRICT OFFICE TELEPHONE	89.13	89.13
08-29	1179241002	GSA, OAD, FINANCE DIVISION	08/18/79	DISTRICT OFFICE TELEPHONE	167.97	167.97
09-12	1179255007	NEW YORK TELEPHONE COMPANY	07/14/79-08/13/79	DISTRICT OFFICE TELEPHONE	84.05	84.05
09-28	1179271100	NEW YORK TELEPHONE COMPANY	08/13/79-09/13/79	DISTRICT OFFICE TELEPHONE	190.71	190.71
08-22	2179234035	WESTERN UNION TELEGRAPH COMPANY	07/01/79-07/31/79	DISTRICT OFFICE TELEPHONE	210.17	210.17
09-17	2179260018	WESTERN UNION TELEGRAPH COMPANY	08/31/79	TELEGRAPH CHARGES	42.06	42.06
07-09	2279190005	C & P TELEPHONE	05/01/79-05/31/79	WASHINGTON TELEPHONE	9.41	9.41
07-12	2279193218	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	348.01	348.01
07-27	2279208006	C & P TELEPHONE	06/01/79-06/30/79	WASHINGTON TELEPHONE	228.28	228.28
08-06	2279218237	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	78.42	78.42
08-29	2279241146	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	227.40	227.40
08-29	2279241120	C & P TELEPHONE	07/01/79-07/31/79	WASHINGTON OFFICE TELEPHONE	209.17	209.17
09-27	2279270066	NORMAN F LENT	08/01/79-08/31/79	WASHINGTON TELEPHONE	98.80	98.80
07-27	1279207029	NORMAN F LENT	06/30/79	1-WAY DC & 4TH DIST, NEW YORK - PVT AUTO 40 MI, TOLLS, PRKNG - COMM TVL, TAXI T/F TERMINAL	123.69	123.69
07-27	1279207028	NORMAN F LENT	06/18/79	1-WAY DC & 4TH DIST, NEW YORK - PVT AUTO 40 MI, TOLLS, PRKNG - COMM TVL, TAXI T/F TERMINAL	60.00	60.00
07-27	1279207027	NORMAN F LENT	06/25/79	RT-DC & 4TH DIST, NEW YORK - PVT AUTO 80 MI, TOLLS, PRKNG - COMM TVL, TAXI TO/FM TERMINAL	55.80	55.80
07-27	1279207026	NORMAN F LENT	06/22/79-06/24/79	RT-DC & 4TH DIST, NEW YORK - PVT AUTO 80 MI, TOLLS, PRKNG - COMM TVL, TAXI TO/FM TERMINAL	114.00	114.00
07-27	1279207024	NORMAN F LENT	06/15/79-06/16/79	RT-DC & 4TH DIST, NEW YORK - PVT AUTO 80 MI, TOLLS, PRKNG - COMM TVL, TAXI TO/FM TERMINAL	114.00	114.00
07-27	1279207022	NORMAN F LENT	06/08/79-06/10/79	RT-DC & 4TH DIST, NEW YORK - PVT AUTO 80 MI, TOLLS, PRKNG - COMM TVL, TAXI TO/FM TERMINAL	114.60	114.60
07-27	1279207019	NORMAN F LENT	06/04/79	1-WAY DC & 4TH DIST, NEW YORK - PVT AUTO 80 MI, TOLLS, PRKNG - COMM TVL, TAXI TO/FM TERMINAL	95.80	95.80
07-27	1279207018	NORMAN F LENT	06/01/79-06/02/79	RT-DC & 4TH DIST, NEW YORK - PVT AUTO 80 MI, TOLLS, PRKNG - COMM TVL, TAXI TO/FM TERMINAL	111.60	111.60
07-27	1279207017	NORMAN F LENT	05/30/79-05/30/79	RT-DC & 4TH DIST, NEW YORK, PVT AUTO 80 MI, TOLLS, PRKNG - COMM TVL, TAXI TO/FM TERMINAL	121.60	121.60

05/28/79-05/28/79	RT-DC & 4TH DIST, NEW YORK, PVT AUTO 80 MI, TOLLS, PRKNG - COMM TVL, TAXI TO/FM TERMINAL	111.60
05/24/79-05/25/79	RT-DC & 4TH DIST, NEW YORK, PVT AUTO 80 MI, TOLLS, PRKNG - COMM TVL, TAXI TO/FM TERMINAL	111.60
05/17/79-05/19/79	RT-DC & 4TH DIST, NEW YORK, PVT AUTO 80 MI, TOLLS, PRKNG - COMM TVL, TAXI TO/FM TERMINAL	118.60
05/13/79-05/13/79	RT-DC & 4TH DIST, NEW YORK, PVT AUTO 80 MI, TOLLS, PRKNG - COMM TVL, TAXI TO/FM TERMINAL	107.60
05/11/79-05/12/79	RT-DC & 4TH DIST, NEW YORK, PVT AUTO 80 MI, TOLLS, PRKNG - COMM TVL, TAXI TO/FM TERMINAL	107.60
05/10/79	1-WAY-DC & 4TH DIST, NEW YORK, PVT AUTO 40 MI, TOLLS, PRKNG - COMM TVL, TAXI TO/FM TERMINAL	53.80
05/03/79-05/06/79	RT-DC & 4TH DIST, NEW YORK, PVT AUTO 120 MI, TOLLS, PRKNG - COMM TVL, TAXI T/F TERMINAL	124.40
04/23/79-04/29/79	RT-DC & 4TH DIST, NEW YORK, PVT AUTO 80 MI, TOLLS, PRKNG - COMM TVL, TAXI TO/FM TERMINAL	117.60
04/09/79	RT-DC & 4TH DIST, NEW YORK, PVT AUTO 40 MI, TOLLS, PRKNG - COMM TVL, TAXI TO/FM TERMINAL	53.80
04/06/79-04/08/79	RT-DC & 4TH DIST, NEW YORK, PVT AUTO 40 MI, TOLLS, PRKNG - COMM TVL, TAXI TO/FM TERMINAL	56.80
04/01/79	RT-DC & 4TH DIST, NEW YORK, PVT AUTO 80 MI, TOLLS, PRKNG - COMM TVL, TAXI TO/FM TERMINAL	119.60
06/11/79-06/19/79	1-WAY, DC & 4TH DIST, NEW YORK - PVT AUTO 40 MI, TOLLS, PRKNG - COMM TVL, TAXI TO/FM TERM	56.80
06/11/79-06/19/79	ROUND TRIP PLANE	88.00
06/11/79-06/19/79	AIRPORT PARKING 3 DAYS	15.00
06/11/79-06/19/79	TRAVEL TO WASH DC FROM 4TH DC, 50 MI ROUND TRIP TO AIRPORT (LG) AT 17	8.50
09/20/79-09/20/79	EASTERN AIRLINES ROUNDTRIP \$102, AP PARKING \$6 MILEAGE TO AP 50 AT, 181/2 \$9.25	117.25
09/19/79-09/20/79	EASTERN AIRLINE SHUTTLE \$102, NY/DC ROUND TRIP - LIMOUSINE FROM LAGUARDIA \$12	124.00
06/01/79-06/30/79	CRT RENTAL	173.00
07/01/79-07/31/79	COMPUTER TERMINAL FOR AUGUST, 8-1-79 TO 8-31-79	875.00
07/01/79-07/31/79	COMPUTER SERVICES FOR JULY	59.00
07/01/79-07/31/79	COMPUTER TERMINAL LEASE	59.00
08/01/79-08/31/79	COMPUTER SERVICES	870.62
08/22/79	COMPUTER TERMINAL LEASE 9-1-79 THRU 9-30-79	173.00
09/01/79-09/30/79	COMPUTER SERVICE	870.62
09/17/79	COMPUTER TERMINAL 10-1-79 THRU 10-31-79	173.00
08/01/79-08/31/79	COMPUTER TERMINAL	59.00
08/31/79	COMPUTER SERVICES	10.00
06/27/79	POSTAGE	455.00
07/01/79-07/31/79		275.42
08/01/79-08/31/79		493.05
09/01/79-09/30/79		282.71

TOTAL

25,364.01

07/01/79-07/31/79	NEWSLETTER/QUESTIONNAIRE	1,029.17
08/01/79-08/31/79	RENT MOBILE OFFICE	1,029.17
09/01/79-09/30/79	RENT MOBILE OFFICE	1,029.17
06/29/79	RENT MOBILE OFFICE	1,964.51
07/01/79-07/30/79	RENT DECATUR GA	300.00
08/01/79-08/30/79	RENT MOBILE OFFICE	300.00
09/01/79-09/30/79	REIMBURSEMENT FOR RENTAL CAR USED FOR OFFICIAL BUSINESS	2,251.00
06/15/79-06/18/79	REIMBURSEMENT FOR RENTAL CAR USED FOR OFFICIAL BUSINESS	440.00
06/09/79-06/11/79	REIMBURSEMENT FOR RENTAL CAR USED FOR OFFICIAL BUSINESS	93.32
06/02/79-06/05/79	REIMBURSEMENT FOR RENTAL CAR USED FOR OFFICIAL BUSINESS	94.39
05/25/79-05/29/79	REIMBURSEMENT FOR RENTAL CAR USED FOR OFFICIAL BUSINESS	60.62
07/31/79	REIMBURSEMENT FOR RENTAL CAR USED FOR OFFICIAL BUSINESS	86.66
06/29/79	LETTER	20.00
06/29/79	MEMO SHEETS	34.67
06/29/79	OFFICE SUPPLIES	47.50
05/03/79	FRAMING FOR OFFICIAL USE	14.45
06/14/79	PHOTOS FOR OFFICIAL USE	54.00
07/31/79	6 MONTHS SUBSCRIPTION 8-1-79 THRU 1-31-80	21.11

OFFICE OF HON. ELLIOTT H LEVITAS

OFFICIAL EXPENSES

07-31	1279207016	NORMAN F LENT	05/28/79-05/28/79	RT-DC & 4TH DIST, NEW YORK, PVT AUTO 80 MI, TOLLS, PRKNG - COMM TVL, TAXI TO/FM TERMINAL	111.60
07-27	1279207015	NORMAN F LENT	05/24/79-05/25/79	RT-DC & 4TH DIST, NEW YORK, PVT AUTO 80 MI, TOLLS, PRKNG - COMM TVL, TAXI TO/FM TERMINAL	111.60
07-27	1279207014	NORMAN F LENT	05/17/79-05/19/79	RT-DC & 4TH DIST, NEW YORK, PVT AUTO 80 MI, TOLLS, PRKNG - COMM TVL, TAXI TO/FM TERMINAL	118.60
07-27	1279207013	NORMAN F LENT	05/13/79-05/13/79	RT-DC & 4TH DIST, NEW YORK, PVT AUTO 80 MI, TOLLS, PRKNG - COMM TVL, TAXI TO/FM TERMINAL	107.60
07-27	1279207012	NORMAN F LENT	05/11/79-05/12/79	RT-DC & 4TH DIST, NEW YORK, PVT AUTO 80 MI, TOLLS, PRKNG - COMM TVL, TAXI TO/FM TERMINAL	107.60
07-27	1279207011	NORMAN F LENT	05/10/79	1-WAY-DC & 4TH DIST, NEW YORK, PVT AUTO 40 MI, TOLLS, PRKNG - COMM TVL, TAXI TO/FM TERMINAL	53.80
07-27	1279207010	NORMAN F LENT	05/03/79-05/06/79	RT-DC & 4TH DIST, NEW YORK, PVT AUTO 120 MI, TOLLS, PRKNG - COMM TVL, TAXI T/F TERMINAL	124.40
07-27	1279207007	NORMAN F LENT	04/23/79-04/29/79	RT-DC & 4TH DIST, NEW YORK, PVT AUTO 80 MI, TOLLS, PRKNG - COMM TVL, TAXI TO/FM TERMINAL	117.60
07-27	1279207006	NORMAN F LENT	04/09/79	RT-DC & 4TH DIST, NEW YORK, PVT AUTO 40 MI, TOLLS, PRKNG - COMM TVL, TAXI TO/FM TERMINAL	53.80
07-27	1279207005	NORMAN F LENT	04/06/79-04/08/79	RT-DC & 4TH DIST, NEW YORK, PVT AUTO 40 MI, TOLLS, PRKNG - COMM TVL, TAXI TO/FM TERMINAL	56.80
07-27	1279207004	NORMAN F LENT	04/01/79	RT-DC & 4TH DIST, NEW YORK, PVT AUTO 80 MI, TOLLS, PRKNG - COMM TVL, TAXI TO/FM TERMINAL	119.60
07-27	1279207003	NORMAN F LENT	06/11/79-06/19/79	1-WAY, DC & 4TH DIST, NEW YORK - PVT AUTO 40 MI, TOLLS, PRKNG - COMM TVL, TAXI TO/FM TERM	56.80
07-30	1279211047	GARY MAFFEI	06/11/79-06/19/79	ROUND TRIP PLANE	88.00
07-30	1279211046	GARY MAFFEI	06/11/79-06/19/79	AIRPORT PARKING 3 DAYS	15.00
07-30	1279211045	GARY MAFFEI	06/11/79-06/19/79	TRAVEL TO WASH DC FROM 4TH DC, 50 MI ROUND TRIP TO AIRPORT (LG) AT 17	8.50
07-30	1279211037	GARY MAFFEI	09/20/79-09/20/79	EASTERN AIRLINES ROUNDTRIP \$102, AP PARKING \$6 MILEAGE TO AP 50 AT, 181/2 \$9.25	117.25
06-28	1379271036	NORMA G BRAUN	09/19/79-09/20/79	EASTERN AIRLINE SHUTTLE \$102, NY/DC ROUND TRIP - LIMOUSINE FROM LAGUARDIA \$12	124.00
06-28	1479190012	ALANTHUS DATA COMMUNICATIONS CORP	06/01/79-06/30/79	CRT RENTAL	173.00
07-16	1479190011	ALANTHUS DATA COMMUNICATIONS CORP	07/01/79-07/31/79	COMPUTER TERMINAL FOR AUGUST, 8-1-79 TO 8-31-79	875.00
08-07	1479219071	DIALCOM, INCORPORATED	07/01/79-07/31/79	COMPUTER SERVICES FOR JULY	59.00
08-07	1479219070	DIALCOM, INCORPORATED	07/01/79-07/31/79	COMPUTER TERMINAL LEASE	59.00
08-07	1479234049	DIALCOM, INCORPORATED	08/01/79-08/31/79	COMPUTER SERVICES	870.62
08-22	1479255002	DATA TERMINALS AND COMMUNICATIONS	08/22/79	COMPUTER TERMINAL LEASE 9-1-79 THRU 9-30-79	173.00
09-12	1479260058	DATA TERMINALS AND COMMUNICATIONS	09/01/79-09/30/79	COMPUTER SERVICE	870.62
09-17	1479260057	ALANTHUS DATA COMMUNICATIONS CORP	09/17/79	COMPUTER TERMINAL 10-1-79 THRU 10-31-79	173.00
09-17	1479260056	ALANTHUS DATA COMMUNICATIONS CORP	08/01/79-08/31/79	COMPUTER TERMINAL	59.00
09-27	1479270057	DIALCOM, INCORPORATED	08/31/79	COMPUTER SERVICES	10.00
07-10	1579191001	POSTMASTER	06/27/79	POSTAGE	455.00
07-31	2079214105	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		275.42
08-31	2079247025	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		493.05
09-30	2079275267	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		282.71

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
07-31	1079212244	DAVE HARRIS SIGNS	07/13/79	PAINTING FOR SIGN USED WITH MOBILE OFFICE	250.00
08-09	10792231308	THOMAS J. LANFORD	05/24/79	XEROX LETTERS	12.95
08-27	1079235976	DECATUR DEKALB NEW ERA	07/01/79	ONE YEAR SUBSCRIPTION	4.68
08-27	1079235274	HELP BOOK	08/01/79	COPIES DIRECTORY OF SOCIAL SERVICES	24.00
09-10	1079253248	ELLIOTT H LEVITAS	04/01/79-06/30/79	MILEAGE AND PARKING WHILE ON OFFICIAL BUSINESS 1090 MILES AT .17 391 MI AT .20 1.50 PARKING	265.00
09-10	1079253247	ELLIOTT H LEVITAS	01/02/79-03/31/79	MILEAGE AND PARKING WHILE ON OFFICIAL BUSINESS 1297 MILES AT .17 \$6.25 PARKING	226.74
09-26	1079269014	HOUSE OF REPRESENTATIVES RESTAURANT	07/24/79-07/25/79	FOR LEGISLATIVE CONFERENCE	53.82
09-26	1079269011	ATLAS PHOTO COMPANY	08/15/79	PHOTOS FOR OFFICIAL USE	1,195.00
09-26	1079269011	CANTRELL/CUTLER PRINTING, INC	07/25/79	MOBILE OFFICE SCHEDULE CARDS	49.24
09-26	1079269008	SUE W THARPE	09/10/79-09/12/79	EXPENSES WHILE ON OFFICIAL BUSINESS - LODGING & MEALS	187.08
09-26	1079269004	CANTRELL/CUTLER PRINTING, INC	08/13/79	QUESTIONNAIRE RESPONSE CARDS	149.88
09-26	1079269003	FOUNTAIN SERVICE STATION	08/01/79-08/30/79	GAS FOR MOBILE OFFICE	20.00
09-27	1079270230	MARY ANNE SUMMERS	04/04/79	REIMBURSEMENT FOR LOCKSMITH WORK AT DISTRICT OFFICE	58.76
09-27	1079270228	ATLAS PHOTO COMPANY	07/25/79	PHOTOS FOR OFFICIAL USE	10.55
09-27	1079270225	B & C RENTALS, INC	08/29/79	MOTOR HOME RENTAL WHILE MOBILE OFFICE BEING REPAIRED	74.00
07-31	1179212098	SOUTHERN BELL	07/10/79-08/10/79	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	72.60
07-31	1179212097	GSA, OAD, FINANCE DIVISION	07/01/79-07/31/79	FTS SERVICE FOR THE DISTRICT OFFICE	60.42
09-10	1179253006	GENERAL COMMUNICATIONS SERVICE, INC.	08/10/79-09/10/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	752.61
09-10	1179253006	SOUTHERN BELL	08/18/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	72.60
09-10	1179253005	GSA, OAD, FINANCE DIVISION	06/01/79-08/31/79	BEEPER SERVICE	53.70
09-10	1179253004	GENERAL COMMUNICATIONS SERVICE, INC.	06/01/79-06/30/79	BEEPER SERVICE	60.42
09-10	1179253003	GENERAL COMMUNICATIONS SERVICE, INC.	07/01/79-07/31/79	TELEPHONE SERVICE - WASHINGTON OFFICE	94.82
09-26	1179269004	C & P TELEPHONE	09/01/79-09/30/79	BEEPER SERVICE	53.70
09-26	1179269003	GENERAL COMMUNICATIONS SERVICE, INC.	09/10/79-10/10/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	369.11
09-26	1179269001	SOUTHERN BELL	07/01/79-07/31/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	69.00
07-31	2179212009	WESTERN UNION DATA SERVICES	06/01/79-06/30/79	LEASE OF VIDEO 100-A TERMINAL	58.22
07-31	2179212008	WESTERN UNION TELEGRAPH COMPANY	06/01/79-06/30/79	TELEGRAPH SERVICE	68.00
09-26	2179269002	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	TELEGRAPH SERVICE	2.74
09-26	2179269001	WESTERN UNION TELEGRAPH COMPANY	07/31/79	TELEGRAPH SERVICE	2.58
07-12	2279193217	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	295.96
07-31	2279212019	C & P TELEPHONE	06/01/79-06/30/79	TELEPHONE SERVICE - WASHINGTON OFFICE	100.55
08-06	2279218238	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	205.55
08-29	2279214147	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	205.80
09-27	2279270062	C & P TELEPHONE	08/01/79-08/31/79	TELEPHONE SERVICE - WASHINGTON OFFICE	262.34
07-17	1279198078	ELLIOTT H LEVITAS	07/09/79-07/10/79	TRAVEL - WASHINGTON, DC TO ATLANTA, GA AND RETURN	158.00
07-17	1279198077	ELLIOTT H LEVITAS	06/29/79-07/06/79	TRAVEL - WASHINGTON, DC TO ATLANTA, GA AND RETURN	158.00
08-08	1279220117	ELLIOTT H LEVITAS	07/21/79-07/30/79	TRAVEL - WASHINGTON, D.C. TO ATLANTA, GA AIRFARE	158.00
08-27	1279239037	ELLIOTT H LEVITAS	08/06/79	TRAVEL - WASHINGTON, D.C. TO ATLANTA, GA AIRFARE	134.50
09-17	1279260038	ELLIOTT H LEVITAS	09/08/79-09/09/79	TRAVEL BY AUTOMOBILE FROM ATLANTA, GA TO WASHINGTON, DC 667.5 MI AT .20/MI. TOLLS	85.00
09-17	1279260037	ELLIOTT H LEVITAS	09/05/79-09/06/79	TRAVEL - ATLANTA, GA TO WASHINGTON, DC AND RETURN TO ATLANTA	170.00
09-26	1279269002	ELLIOTT H LEVITAS	09/14/79-09/17/79	TRAVEL FROM WASHINGTON NATIONAL TO ATLANTA TO WASHINGTON NATIONAL	186.00
08-22	1379234029	MARY ANNE SUMMERS	05/16/79	TRAVEL - WASHINGTON, D.C. TO ATLANTA, GEORGIA	76.00
08-22	1379234028	MARY ANNE SUMMERS	05/16/79	TRAVEL - WASHINGTON, D.C. TO ATLANTA, GA TO WASHINGTON, D.C.	152.00
09-07	1379250006	PAMELA RHINESMITH	05/13/79	TRAVEL - ATLANTA, GEORGIA TO WASHINGTON, D.C.	76.00
09-07	1379250005	PAMELA RHINESMITH	08/08/79	TRAVEL - ATLANTA, GA TO WASHINGTON, D.C. AIRFARE	85.00
09-07	1379250005	PAMELA RHINESMITH	08/06/79	TRAVEL - WASHINGTON, D.C. TO ATLANTA, GA BY PRIVATE AUTO	53.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
08-15	1079227023	U.S. BOTANIC GARDEN	03/20/79-05/07/79	PLANTS FOR WASHINGTON OFFICE	15.00
08-22	1079234064	JACK TOMPKINS	07/31/79	TOILET PAPER, PAPER TOWELS, CLEANING MATERIAL FOR DISTRICT OFFICE	22.75
08-22	1079234063	HOUSE RECORDING STUDIO	07/11/79-07/25/79	RECORDING SERVICES	59.00
08-27	1079239235	JACK TOMPKINS	07/09/79-08/10/79	MILEAGE WHILE ON OFFICIAL BUSINESS BY JACK TOMPKINS AT 20 A MILE (1948)	389.60
08-27	1079239233	COFFEE BUTLER SERVICE, INC.	06/15/79	COFFEE SERVICES FOR CONSTITUENTS	38.00
08-27	1079239233	DOON STUTZ	07/01/79-07/31/79	WATER COLLECTOR FOR DISTRICT OFFICE	27.42
08-27	1079239232	SPARKLETT'S DRINKING WATER CORP	07/31/79	ELECTRIC BILL FOR PALM SPRINGS OFFICE	74.11
08-27	1079239231	SOUTHERN CALIFORNIA EDISON	08/04/79-08/04/79	NEWSPAPER SUBSCRIPTION	26.00
08-27	1079239229	THE HEMET NEWS	07/09/79-08/07/79	FREIGHT CHARGES TO DISTRICT OFFICE	19.95
08-27	1079239227	EMERY AIR FREIGHT	08/03/79	FREIGHT CHARGES TO DISTRICT OFFICE	19.95
08-27	1079239224	EMERY AIR FREIGHT	08/02/79	FREIGHT CHARGES TO DISTRICT OFFICE	134.00
08-27	1079239221	THOMAS J LANKFORD	07/25/79-08/10/79	CONGRESSIONAL RECORD REPRINTS, REPRO LETTER	17.08
08-27	1079239216	VISA BANKAMERICARD	06/21/79	MOBIL OIL CORP. (GAS USED IN DISTRICT ON OFFICIAL BUSINESS)	12.08
08-27	1079239213	VISA BANKAMERICARD	07/11/79	LONGS DROG STORE (SUPPLIES FOR DO OFFICE) LIGHT BULBS, CLEANSER, PAPER TOWELS	22.97
08-27	1079239207	VISA BANKAMERICARD	06/27/79	VONS STORE (SUPPLIES FOR DISTRICT OFFICE) (SOAP, ETC.)	13.45
08-27	1079239205	VISA BANKAMERICARD	06/16/79	TEXACO (GAS USED IN DISTRICT ON OFFICIAL BUSINESS)	12.90
09-12	1079255029	THE DESERT SUN	08/22/79-01/01/80	NEWSPAPER SUBSCRIPTION	23.80
09-12	1079255028	THOMAS J LANKFORD	08/22/79-08/24/79	PRINTING SERVICES	94.00
09-12	1079255027	AIR CALIFORNIA	08/09/79	(IN STATE TRAVEL ON OFCL BUSS RELATING TO HEARINGS ON FT. IRWIN STAFF-ARLENE WILLIS	90.00
09-13	1079255026	AIR CALIFORNIA	08/09/79	(IN STATE TRAVEL ON OFCL BUSS RELATING TO HEARINGS ON FT. IRWIN) JERRY LEWIS	53.23
09-20	1079263036	XEROX CORPORATION	05/31/79-07/01/79	RECORDING SERVICES	19.00
09-20	1079263035	HOUSE RECORDING STUDIO	08/01/79-08/30/79	COFFEE SERVICE FOR CONSTITUENTS	13.75
09-20	1079264023	COFFEE BUTLER SERVICE, INC.	09/07/79	MILEAGE WHILE ON OFFICIAL BUSINESS BY JACK TOMPKINS AT 20 A MILE (1053)	210.60
09-21	1079264022	JACK TOMPKINS	08/10/79-09/10/79	TELEPHONE BILL FOR PALM SPRINGS OFFICE	73.52
09-21	1079264021	ALLEN'S PRESS CLIPPING BUREAU	09/07/79-10/06/79	CLIPPING SERVICE	28.00
09-28	1079271383	SPARKLETT'S DRINKING WATER CORP	08/01/79-08/31/79	COOLER FOR DISTRICT OFFICE	28.13
09-28	1079271382	SOUTHERN CALIFORNIA EDISON	08/31/79	ELECTRIC BILL FOR PALM SPRINGS OFFICE	124.95
07-05	1179186141	GENERAL TELEPHONE COMPANY OF CALIFORNIA	06/19/79-07/18/79	PALM SPRINGS TELEPHONE BILL	59.26
07-05	1179186139	GSA, OAD, FINANCE DIVISION	06/18/79	TELEPHONE CHARGES FOR REDLANDS DO	100.80
07-09	1179180029	GENERAL TELEPHONE COMPANY OF CALIFORNIA	05/28/79-06/27/79	REDLANDS TELEPHONE BILL	222.51
07-09	1179190019	GENERAL TELEPHONE COMPANY OF CALIFORNIA	05/01/79-05/31/79	REDLANDS TELEPHONE BILL	101.95
07-19	1179200049	GENERAL TELEPHONE COMPANY OF CALIFORNIA	06/28/79-07/27/79	REDLANDS TELEPHONE SERVICE	253.54
07-19	1179200048	GENERAL TELEPHONE COMPANY OF CALIFORNIA	06/01/79-06/30/79	REDLANDS TELEPHONE SERVICE	106.70
07-31	1179213042	GENERAL TELEPHONE COMPANY OF CALIFORNIA	07/19/79-08/18/79	DO PHONE BILL (PALM SPRINGS)	159.34
07-31	1179213041	GSA, OAD, FINANCE DIVISION	07/18/79	TELEPHONE CHARGES FOR REDLANDS OFFICE	103.67
07-31	1179212030	GENERAL TELEPHONE COMPANY OF CALIFORNIA	07/07/79-08/06/79	PALM SPRINGS TELEPHONE BILL	96.59
08-22	1179234030	GENERAL TELEPHONE COMPANY OF CALIFORNIA	07/01/79-07/31/79	TELEPHONE SERVICE FOR DO OFFICE (REDLANDS)	98.41
08-22	1179234028	GENERAL TELEPHONE COMPANY OF CALIFORNIA	07/28/79-08/27/79	REDLANDS TELEPHONE BILL	230.45
08-27	1179239060	GSA, OAD, FINANCE DIVISION	08/18/79	TELEPHONE CHARGES FOR REDLANDS	100.80
08-27	1179239059	GENERAL TELEPHONE COMPANY OF CALIFORNIA	08/07/79-09/06/79	PALM SPRINGS TELEPHONE BILL	72.59
09-06	1179249107	GENERAL TELEPHONE COMPANY OF CALIFORNIA	08/19/79-09/18/79	TELEPHONE SERVICE FOR PALM SPRINGS	211.80
09-17	1179260083	GENERAL TELEPHONE COMPANY OF CALIFORNIA	08/28/79-09/27/79	REDLANDS TELEPHONE BILL	201.60
09-17	1179260082	GENERAL TELEPHONE COMPANY OF CALIFORNIA	08/01/79-08/31/79	REDLANDS TELEPHONE BILL	86.23
09-28	1179271143	GSA, OAD, FINANCE DIVISION	08/31/79	FTS INTERCITY SERVICE FOR PALM SPRINGS	30.00
07-19	2179200011	WESTERN UNION TELEGRAPH COMPANY	06/30/79	WESTERN UNION FOR WASHINGTON OFFICE	49.44

08-15	2179272003	WESTERN UNION TELEGRAPH COMPANY	07/31/79	WESTERN UNION CHARGES FOR WASHINGTON OFFICE	40.04
08-20	2179263004	WESTERN UNION TELEGRAPH COMPANY	08/31/79	WESTERN UNION CHARGES	511.01
07-12	2279193285	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LONG DISTANCE TELEPHONE SERVICE FOR DC OFFICE	313.68
07-27	2279208007	C & P TELEPHONE	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	360.73
08-06	2279218334	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE CHARGES FOR WASHINGTON OFFICE	195.65
08-27	2279239024	C & P TELEPHONE	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	362.88
08-29	2279241233	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	174.70
08-28	2279217080	C & P TELEPHONE	08/01/79-08/30/79	WASHINGTON TELEPHONE BILL	361.57
07-30	1279211048	VISA BANKAMERICARD	05/25/79-05/30/79	DELTA AIRLINES (TRANSPORTATION TO AIR FORCE ACADEMY TO SPEAK BEFORE GRADUATING CLASS J. LEWIS)	364.00
08-27	1279211047	VISA BANKAMERICARD	06/28/79-07/08/79	AMERICAN AIRLINES (AIR TRAVEL TO AND FROM DISTRICT OF COLUMBIA)	536.00
08-27	1279239024	VISA BANKAMERICARD	06/15/79-06/17/79	TWA (AIR TRAVEL TO AND FROM DISTRICT OF COLUMBIA)	527.00
08-27	1379239015	VISA BANKAMERICARD	07/08/79	AMERICAN AIRLINES (AIR TRAVEL FROM DISTRICT STAFF MEMBER ARLENE WILLIS)	268.00
08-27	1479239023	ALANTHUS DATA COMMUNICATIONS CORP	07/01/79-07/31/79	INSTALLATION AND PREPARATION OF COUPLER FOR D.C. OFFICE	46.90
09-20	1479263018	ALANTHUS DATA COMMUNICATIONS CORP	08/01/79-08/31/79	COUPLER RENTAL	59.00
09-12	1579255082	POSTMASTER	08/01/79	300 15 CENT STAMPS	45.00
07-31	2079214109	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		934.35
08-31	2079247029	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		170.17
08-30	2079275268	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		205.71
TOTAL					18,044.21

OFFICE OF HON. B LIVINGSTON
OFFICIAL EXPENSES

07-31	079213345	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	NEWSLETTER - TYPESET - PAPER	1,961.00
08-30	079213344	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	RENT 211 NORTH NEW HAMPSHIRE COVINGTON LA 70433	1,961.00
07-31	079214261	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	RENT 401 PONTCHARTRAIN SLIDELL LA 70458 REF: 0979190004	1,563.40
07-31	0679213004	THOMAS J LANNFORD	07/18/79	RENT 401 PONTCHARTRAIN SLIDELL LA 70458	150.00
07-09	0979190004	JOHN J COERVER	06/01/79-06/30/79	RENT 211 NORTH NEW HAMPSHIRE COVINGTON LA 70433	250.00
07-27	0979207322	W T KENTZEL	07/01/79-07/30/79	RENT 401 PONTCHARTRAIN SLIDELL LA 70458	250.00
07-27	0979207323	JOHN J COERVER	07/01/79-07/30/79	RENT 401 PONTCHARTRAIN SLIDELL LA 70458	150.00
08-29	0979240329	W T KENTZEL	08/01/79-08/30/79	RENT NEW ORLEANS, LA	150.00
08-29	0979240330	JOHN J COERVER	07/01/79-09/30/79	RENT NEW ORLEANS, LA	2,542.00
09-18	0979261226	GSA, OAD, FINANCE DIVISION	03/19/79-06/30/79	RENT NEW ORLEANS, LA	150.00
09-18	0979261225	GSA, OAD, FINANCE DIVISION	01/01/79-06/30/79	RENT NEW ORLEANS, LA	(273.00)
09-20	0979268032	GSA, OAD, FINANCE DIVISION	09/01/79-09/30/79	RENT 401 PONTCHARTRAIN SLIDELL LA 70458	150.00
09-20	0979268031	GSA, OAD, FINANCE DIVISION	09/01/79-09/30/79	RENT 401 PONTCHARTRAIN SLIDELL LA 70458	150.00
09-26	0979268391	W T KENTZEL	06/18/79	DIVY OF N.Y. TIMES TO WASH CONG OFFICE FOR MONTHS JULY THROUGH SEPTEMBER, 1979	34.18
09-26	0979268392	JOHN J COERVER	06/18/79	SUPPLIES FOR DISTRICT (NEW ORLEANS, LA) OFFICE	12.42
07-09	079190209	DISTRICT DELIVERY SERVICE	06/04/79-06/26/79	TRAVEL AROUND DISTRICT IN PVT CAR (NEW ORLEANS, LA) ON CONG BUSINESS - 255.9 MILES	4,220
07-13	079194049	GSA, OAD, FINANCE DIVISION	06/04/79-06/28/79	TRAVEL AROUND DISTRICT IN PVT CAR (NEW ORLEANS, LA) ON CONG BUSINESS - 255.9 MILES	51.18
07-13	079194047	JAMES C PRUITT	07/18/79-07/18/80	MAINTENANCE & INSPECTION SVC FOR PERIOD ENDING 6/30/79 FOR DIST OFC (NEW ORLEANS, LA)	32.80
07-19	1079200245	TIMES PUBLISHING CO	06/30/79	FINAL PAYMENT FOR SERVICE TO DISTRICT (ST BERNARD PARISH) OFFICE	63.21
07-19	1079200244	LAMIER BUSINESS PRODUCTS INC	03/30/79	TRAVEL IN DISTRICT (NEW ORLEANS, LA) BY RENTED CAR ON CONGRESSIONAL BUSINESS	49.44
07-25	1079206139	MARGARET SLOAN	07/13/79-07/15/79	MEAL CHGS INCURRED WHILE IN DIST (NEW ORLEANS, LA) DURING DIS OF CONSTAT'S BUSS W/CONSINTS	56.75
07-30	1079211133	LOUISIANA POWER AND LIGHT	07/23/79	RICAL CHARGES INCURRED WHILE IN DIST (NEW ORLEANS, LA) ON CONGRESSIONAL BUSINESS	15.77
07-30	1079211132	THOMAS J LANNFORD	07/23/79	CAR RENTAL EXPENSES INCURRED WHILE IN DIST (NEW ORLEANS, LA) FOR TRAVEL ON CONGRESSIONAL BUSS...	43.43
07-31	1079212119	ROBERT J LIVINGSTON	07/22/79-07/26/79	LOGGING AT THE DOWNTOWN HOWARD JOHNSON'S MOTOR LODGE WHILE IN DIST (NEW ORLEANS, LA) ON CONG BUSS.	196.25
08-09	1079213168	MRS. CHARLES BUTKUS	07/14/79-07/28/79	SUPPLIES FOR DIST OFC (NEW ORLEANS, LA.) FOR CONG BUSINESS	4.53
08-09	1079213166	MRS. CHARLES BUTKUS	07/14/79-07/22/79	TVL ROUND DIST (NEW ORLEANS, LA.) ON CONG BUSINESS IN PRVT AUTO AT .20 A MI.63.5 MILES	12.70
08-09	1079213164	MRS. CHARLES BUTKUS	07/31/79	SUPPLIES FOR DISTRICT (NEW ORLEANS, LA OFFICE)	42.49
08-09	1079213163	MRS. CHARLES BUTKUS			
08-09	1079213161	MRS. CHARLES BUTKUS			
08-17	1079229017	JAMES C PRUITT			
08-17	1079229014	JAMES C PRUITT			
08-21	1079233150	GSA, OAD, FINANCE DIVISION			

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
08-21	1079233050	CONGRESSIONAL QUARTERLY INC	08/21/79	SVC (INCLUDING ALMANAC) FOR ONE YEAR TO WASH CONG OFFICE 9-79 TO 8-80	252.00
08-22	1079234303	ST. JULIAN EDWARD CHURCH	08/15/79	RENTAL OF CHURCH FACILITIES FOR TOWN MEETING IN DISTRICT (NEW ORLEANS, LA)	50.00
08-22	1079234066	ROBERT L LIVINGSTON	08/07/79	REFRESHMENTS FOR VISITING CONSTITUENTS	3.97
08-23	1079235159	PAUL CAMBON	08/07/79	MEAL CHARGE DURING CONGRESSIONAL BUSINESS TRIP	7.00
08-23	1079235158	PAUL CAMBON	08/07/75	EXPENSE INCURRED IN TRAVEL AROUND DIST (NEW ORLEANS, LA)	30.49
08-24	1079236031	XEROX CORPORATION	04/04/79-07/03/79	SERVICE CHARGE TO WASHINGTON CONGRESSIONAL OFFICE RE: XEROX 3100 LDC	73.72
08-27	1079239240	ROBERT L LIVINGSTON	08/17/79-08/17/79	EXPENSES RELATED TO TRAVEL IN DISTRICT (NEW ORLEANS, LA) ON CONG BUSINESS IN RENTED CAR	123.46
08-27	1079239238	ROBERT L LIVINGSTON	08/03/79-08/11/79	EXPENSES RELATED TO TRAVEL IN DISTRICT (NEW ORLEANS, LA) ON CONG BUSINESS IN RENTED CAR	226.72
08-29	1079241009	GSA, OAD, FINANCE DIVISION	08/18/79	CHARGES FOR SUPPLIES FOR DISTRICT (NEW ORLEANS, LA) OFFICE	7.65
09-06	1079248400	MARGARET SLOAN	07/01/79-07/31/79	EXPENSES INCURRED IN TRAVEL ON CONGRESSIONAL BUSINESS IN PRIVATE AUTO 195 MI AT .20/MI	39.00
09-06	1079248307	WILLIAM J MILLER	08/21/79-08/24/79	TAXI CHARGES INCURRED WHILE ON CONGRESSIONAL BUSINESS	24.00
09-06	1079248305	WILLIAM J MILLER	08/21/79-08/23/79	LODGING WHILE IN DISTRICT (NEW ORLEANS, LA) ON CONGRESSIONAL BUSINESS	130.21
09-11	1079254453	ROBERT L LIVINGSTON	08/05/78-08/07/79	EXPENSES INCURRED FOR REFRESHMENTS FOR VISITING CONSTITUENTS	47.76
09-11	1079254451	ROBERT L LIVINGSTON	08/29/79-08/31/79	LODGING AND MEALS CHARGES INCURRED EN ROUTE FROM NEW ORLEANS, LA ON CONGRESSIONAL BUSS.	11.84
09-17	1079260319	DISTRICT DELIVERY SERVICE	08/17/79	SUBSCRIPTION FOR WASHINGTON CONGRESSIONAL OFFICE (NEW YORK TIMES	73.12
09-17	1079260318	ROBERT L LIVINGSTON	09/06/78-09/09/79	TRAVEL AROUND DISTRICT (NEW ORLEANS, LA) IN RENTED CAR	38.66
09-17	1079260317	THE WALL STREET JOURNAL	09/11/79	YEARLY SUB FOR THE WASH CONG OFFICE FROM 10-3-79 TO 10-3-80	55.00
09-17	1079260316	HAZZELTINE CORPORATION, INC	09/01/79-09/30/79	YEAR SUBSCRIPTION TO FEDERAL YELLOW BOOK FOR WASHINGTON CONG OFFICE 11-11-79 TO 11-11-80	60.00
09-17	1079260313	ROBERT L LIVINGSTON	09/06/79	REIMB FOR C.O.D. DELIVERY OF ONE BOX OF BLACK PILOT BALL LINER	12.21
09-20	1079263037	THOMAS J LANKFORD	08/06/79-08/27/79	EXPENSES INCURRED WHILE ON CONGRESSIONAL BUSINESS	76.00
09-21	1079264027	JAMES C PRUITT	08/07/79-08/15/79	PARKING CHARGES WHILE ON CONGRESSIONAL BUSINESS	12.50
09-21	1079264027	JAMES C PRUITT	08/09/79	TRAVEL IN DISTRICT (NEW ORLEANS, LA) ON CONGRESSIONAL DISTRICT 230.7 MI AT .20/MI	1.10
09-21	1079264026	JAMES C PRUITT	08/01/79-08/31/79	TRAVEL EXPENSES AROUND DISTRICT (NEW ORLEANS, LA)	46.14
09-27	1079270239	ROBERT L LIVINGSTON	09/15/79-09/16/79	REFRESHMENTS FOR VISITING CONSTITUENTS	29.08
09-27	1079270236	PAUL CAMBON	07/27/79-08/27/79	TRAVEL AT .20/MILE 84.5MI	4.20
09-28	1079271276	LISA M LAGRANGE	04/16/79	DELIVERY TO WESTBANK GUIDE NEWSPAPER MILEAGE AT .17/MILE 19.4 MI	16.90
09-28	1079271273	LISA M LAGRANGE	06/18/79	SERVICE TO DISTRICT (NEW ORLEANS, LA) OFFICE	3.30
07-05	1179186143	GSA, OAD, FINANCE DIVISION	06/28/79-07/28/79	TELEPHONE CHARGES INCURRED IN CONGRESSIONAL BUSINESS	424.70
07-17	1179198060	SOUTH CENTRAL BELL	06/13/79	SERVICE TO DISTRICT (SUDELL, LA) OFFICE	53.64
07-25	1179206043	MARGARET SLOAN	06/13/79	TELEPHONE CHARGES INCURRED IN CONGRESSIONAL BUSINESS	11.57
07-27	1179208017	GSA, OAD, FINANCE DIVISION	07/18/79	SERVICE TO DISTRICT (NEW ORLEANS, LA)	422.91
07-30	1179211028	SOUTH CENTRAL BELL	07/13/79-08/13/79	SERVICE TO DISTRICT (COVINGTON, LA) OFFICE	38.25
08-14	11792286043	SOUTH CENTRAL BELL	07/28/79-08/28/79	PHONE SERVICE TO DISTRICT OFFICE (SUDELL, LA)	52.52
08-27	1179239061	GSA, OAD, FINANCE DIVISION	08/18/79	TELEPHONE SERVICE TO CONGRESSIONAL DISTRICT OFFICE (NEW ORLEANS, LA)	418.05
08-29	1179241004	SOUTH CENTRAL BELL	08/13/79-09/13/79	SERVICE CHARGES INCURRED BY DISTRICT (COVINGTON, LA) OFFICE	35.63
09-06	1179249155	MARGARET SLOAN	07/01/79-07/31/79	TELEPHONE CHARGES ON ACCOUNT OF CONGRESSIONAL BUSINESS CALLS	20.47
09-10	1179253006	GSA, OAD, FINANCE DIVISION	08/18/79	TELEPHONE TO NEW ORLEANS, LA (DISTRICT OFFICE)	5.17
09-17	1179260092	SOUTH CENTRAL BELL	08/28/79-09/28/79	TELEPHONE SERVICE TO DISTRICT (SUDELL, LA) OFFICE	82.42
09-27	1179270082	SOUTH CENTRAL BELL	06/30/79	SERVICE TO DISTRICT OFFICE (COVINGTON, LA)	29.25
07-13	2179194006	WESTERN UNION TELEGRAPH COMPANY	06/30/79	SERVICE TO WASHINGTON CONGRESSIONAL OFFICE	31.95
08-22	2179236001	WESTERN UNION TELEGRAPH COMPANY	07/31/79	SERVICE TO WASHINGTON CONGRESSIONAL OFFICE	32.27
09-17	2179265031	WESTERN UNION TELEGRAPH COMPANY	08/31/79	SERVICE TO WASHINGTON CONGRESSIONAL OFFICE	24.43
07-12	2279193408	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	297.23
07-19	2279200018	C & P TELEPHONE	06/01/79-06/30/79	CREDIT CARD CALL MADE FROM HOUSTON, TX TO NEW ORLEANS, LA ON CONGRESSIONAL BUSINESS	2.45

256.15	LOCAL TELEPHONE SERVICE	19,595.19
132.65	TOLL CHARGES FOR CONGRESSIONAL BUSINESS	
256.65	LOCAL TELEPHONE SERVICE	
38.17	TOLL CHARGES FOR CONGRESSIONAL BUSINESS	
38.17	LOCAL TELEPHONE SERVICE	
135.36	TOLL CHARGES FOR CONGRESSIONAL BUSINESS	
233.20	LOOKING FOR OVERNIGHT EN ROUTE FROM WASHINGTON, D.C. TO DISTRICT NEW ORLEANS, LA	
230.00	TRAVEL BY AIRLINES (COMMERCIAL EASTERN AIRLINES) FROM NEW ORLEANS TO WASHINGTON-DULLES	
230.00	TRAVEL BY AIRLINES (NEW ORLEANS, LA) BY PRIVATE AUTO-1191 MILES AT 20 MPH	
230.00	TRAVEL BY COMMERCIAL AIRLINE FROM WASHINGTON DULLES TO DISTRICT NEW ORLEANS, LA & RTN	
230.00	ROUND TRIP AIRFARE FROM WASHINGTON DULLES TO DISTRICT NEW ORLEANS, LA AND RETURN	
230.00	ROUND TRIP AIRFARE FROM WASHINGTON DULLES TO DISTRICT NEW ORLEANS, LA	
230.00	TRAVEL BY COMMERCIAL AIR FROM WASHINGTON DULLES TO NEW ORLEANS, LA	
123.00	EXPENSES INCURRED FOR TRAVEL BY PRIVATE CAR FROM NEW ORLEANS, LA TO WASH, DC 1191 MI AT 20 A MI.	
238.20	R/T AIR FARE FROM WASHINGTON (DULLES) TO NEW ORLEANS, LA & RTN BY COMMERCIAL AIR	
246.00	TRAVEL BY COMMERCIAL AIR FROM WASH, DC TO NEW ORLEANS, LA & RTN BY COMMERCIAL AIR	
268.00	ROUND TRIP AIRFARE FROM WASH, DC TO NEW ORLEANS, LA & RTN TO WASH (DULLES)	
230.00	ROUND TRIP AIRFARE FROM WASH, DC TO NEW ORLEANS, LA & RTN TO WASH (DULLES)	
230.00	R/T AIRFARE VIA COMMERCIAL TO DIS (NEW ORLEANS, LA) AND RETURN	
246.00	R/T VIA COMMERCIAL AIRLINES FROM WASHINGTON, DC TO NEW ORLEANS, LA AND RETURN	
60.00	MONTHLY RENTAL SVC TO CONG OFFICE, WASHINGTON	
60.00	SERVICES TO THE WASHINGTON CONGRESSIONAL OFFICE	
149.50		
258.15		
131.78		
	TOTAL	19,595.19

06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	
07/01/79-07/31/79	C & P TELEPHONE	
08/01/79-07/31/79	LOCAL TELEPHONE SERVICE	
08/01/79-08/31/79	C & P TELEPHONE	
06/30/79	TOLL CHARGES FOR CONGRESSIONAL BUSINESS	
06/30/79	LOOKING FOR OVERNIGHT EN ROUTE FROM WASHINGTON, D.C. TO DISTRICT NEW ORLEANS, LA	
07/01/79-07/22/79	TRAVEL BY AIRLINES (COMMERCIAL EASTERN AIRLINES) FROM NEW ORLEANS TO WASHINGTON-DULLES	
07/01/79-07/29/79	TRAVEL BY AIRLINES (NEW ORLEANS, LA) BY PRIVATE AUTO-1191 MILES AT 20 MPH	
07/12/79-07/15/79	TRAVEL BY COMMERCIAL AIRLINE FROM WASHINGTON DULLES TO DISTRICT NEW ORLEANS, LA & RTN	
08/03/79-08/31/79	ROUND TRIP AIRFARE FROM WASHINGTON DULLES TO DISTRICT NEW ORLEANS, LA AND RETURN	
08/29/79-08/31/79	ROUND TRIP AIRFARE FROM WASHINGTON DULLES TO NEW ORLEANS, LA	
09/06/79-09/09/79	EXPENSES INCURRED FOR TRAVEL BY PRIVATE CAR FROM NEW ORLEANS, LA TO WASH, DC 1191 MI AT 20 A MI.	
09/14/79-09/16/79	R/T AIR FARE FROM WASHINGTON (DULLES) TO NEW ORLEANS, LA & RTN BY COMMERCIAL AIR	
07/22/79-07/27/79	TRAVEL BY COMMERCIAL AIR FROM WASH, DC TO NEW ORLEANS, LA & RTN TO WASH (DULLES)	
08/05/79-08/19/79	ROUND TRIP AIRFARE FROM WASH, DC TO NEW ORLEANS, LA & RTN TO WASH (DULLES)	
08/21/79-08/24/79	R/T AIRFARE VIA COMMERCIAL TO DIS (NEW ORLEANS, LA) AND RETURN	
08/01/79-08/31/79	R/T VIA COMMERCIAL AIRLINES FROM WASHINGTON, DC TO NEW ORLEANS, LA AND RETURN	
08/01/79-08/31/79	MONTHLY RENTAL SVC TO CONG OFFICE, WASHINGTON	
08/01/79-08/31/79	SERVICES TO THE WASHINGTON CONGRESSIONAL OFFICE	
09/01/79-09/30/79		
	TOTAL	19,595.19

06/18/79	REFUND FOR CABLES	(8.53)
06/01/79-06/30/79	RENT ADJUSTMENT DUE TO MUTILATED TREASURY CHECK	(150.00)
04/01/79-04/30/79	REFUND DUE TO OVERPAYMENT	(60.00)
	TOTAL	(218.53)

07/01/79-07/31/79	SPECIAL REPORT ON ENERGY NO 4 NEWSLETTER	1,077.17
08/01/79-08/31/79	RENT MOBILE OFFICE	1,077.17
09/01/79-09/30/79	RENT 100 S VINCENY WEST COVINA CA 91790	1,077.17
06/08/79	RENT 520 N EUCLID ONTARIO CA 91762	72.50
07/01/79-07/30/79	RENT MOBILE OFFICE	445.50
08/01/79-08/30/79	RENT MOBILE OFFICE	425.00
08/01/79-08/30/79	RENT 100 S VINCENY WEST COVINA CA 91790	445.50
08/01/79-08/30/79	RENT 520 N EUCLID ONTARIO CA 91762	425.00
09/01/79-09/30/79	RENT MOBILE OFFICE	400.00
09/01/79-09/30/79	RENT 100 S VINCENY WEST COVINA CA 91790	445.50
03/01/79-03/31/79	RENT 520 N EUCLID ONTARIO CA 91762	425.00
06/01/79-06/30/79	MILEAGE AND EXPENSES 34 MI AT 17 A MILE MEALS WITH CONSTITUENT GROUPS	250.00
06/01/79-06/30/79	MILEAGE	17.53
06/01/79-06/30/79	MILEAGE	5.25
06/01/79-06/30/79	MILEAGE AND CONSTITUENT LUNCHEON MEETINGS	7.78
06/01/79-06/30/79	MILEAGE AND CONSTITUENT TESTIMONIAL LUNCHEON	35.77
06/01/79-06/30/79	MILEAGE AND LUNCHEON MEETINGS WITH CONSTITUENTS	71.27
05/31/79	FLAG CERTIFICATES	49.19
05/01/79-05/09/79	CHESSIRE LABELS ON ENERGY REPORTS	45.00
	PROCESSING OF OFFICIAL PHOTOGRAPHS	138.50
		43.65

07-05	1179242027	GSA, OAO, FINANCE DIVISION
06-29	0979198004	JOHN J COEYVER
04-20	1479269016	HAZELTINE CORPORATION

07-31	0279213347	(EQUIPMENT ALLOWANCE CHARGED)
08-31	0279243344	(EQUIPMENT ALLOWANCE CHARGED)
09-30	0279274262	(EQUIPMENT ALLOWANCE CHARGED)
07-17	0679198018	DAVID R RAMAGE
07-27	0979207324	LIBERTY FORD RENT-A-CAR
07-27	0979207325	HOME SAVINGS & LOAN ASSN
07-27	0979207326	ARNOLD ANDERSON
08-29	0979240331	LIBERTY FORD RENT-A-CAR
08-29	0979240332	HOME SAVINGS & LOAN ASSN
08-29	0979240333	ARNOLD ANDERSON
09-26	0979268393	LIBERTY FORD RENT-A-CAR
09-26	0979268394	HOME SAVINGS & LOAN ASSN
09-26	0979268395	ARNOLD ANDERSON
07-11	1079192003	HUGH WEST
07-17	1079198210	DONNA MARTIN
07-17	1079198208	ROSALIND GOLD
07-17	1079198206	HUGH WEST
07-17	1079198204	RUTH ELENDR CETIN
07-17	1079198201	RUDY BARBE
07-17	1079198165	DAVID R RAMAGE
07-17	1079198164	DAVID R RAMAGE
07-17	1079198162	HOUSE RECORDING STUDIO

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06-29	0979198004	JOHN J COEYVER
04-20	1479269016	HAZELTINE CORPORATION

07-31	0279213347	(EQUIPMENT ALLOWANCE CHARGED)
08-31	0279243344	(EQUIPMENT ALLOWANCE CHARGED)
09-30	0279274262	(EQUIPMENT ALLOWANCE CHARGED)
07-17	0679198018	DAVID R RAMAGE
07-27	0979207324	LIBERTY FORD RENT-A-CAR
07-27	0979207325	HOME SAVINGS & LOAN ASSN
07-27	0979207326	ARNOLD ANDERSON
08-29	0979240331	LIBERTY FORD RENT-A-CAR
08-29	0979240332	HOME SAVINGS & LOAN ASSN
08-29	0979240333	ARNOLD ANDERSON
09-26	0979268393	LIBERTY FORD RENT-A-CAR
09-26	0979268394	HOME SAVINGS & LOAN ASSN
09-26	0979268395	ARNOLD ANDERSON
07-11	1079192003	HUGH WEST
07-17	1079198210	DONNA MARTIN
07-17	1079198208	ROSALIND GOLD
07-17	1079198206	HUGH WEST
07-17	1079198204	RUTH ELENDR CETIN
07-17	1079198201	RUDY BARBE
07-17	1079198165	DAVID R RAMAGE
07-17	1079198164	DAVID R RAMAGE
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07-05	1179242027	GSA, OAO, FINANCE DIVISION
06-29	0979198004	JOHN J COEYVER
04-20	1479269016	HAZELTINE CORPORATION

07-31	0279213347	(EQUIPMENT ALLOWANCE CHARGED)
08-31	0279243344	(EQUIPMENT ALLOWANCE CHARGED)
09-30	0279274262	(EQUIPMENT ALLOWANCE CHARGED)
07-17	0679198018	DAVID R RAMAGE
07-27	0979207324	LIBERTY FORD RENT-A-CAR
07-27	0979207325	HOME SAVINGS & LOAN ASSN
07-27	0979207326	ARNOLD ANDERSON
08-29	0979240331	LIBERTY FORD RENT-A-CAR
08-29	0979240332	HOME SAVINGS & LOAN ASSN
08-29	0979240333	ARNOLD ANDERSON
09-26	0979268393	LIBERTY FORD RENT-A-CAR
09-26	0979268394	HOME SAVINGS & LOAN ASSN
09-26	0979268395	ARNOLD ANDERSON
07-11	1079192003	HUGH WEST
07-17	1079198210	DONNA MARTIN
07-17	1079198208	ROSALIND GOLD
07-17	1079198206	HUGH WEST
07-17	1079198204	RUTH ELENDR CETIN
07-17	1079198201	RUDY BARBE
07-17	1079198165	DAVID R RAMAGE
07-17	1079198164	DAVID R RAMAGE
07-17	1079198162	HOUSE RECORDING STUDIO

OFFICE OF HON. JIM LLOYD
OFFICIAL EXPENSES

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-17	1079198160	CONGRESSIONAL QUARTERLY INC	07/09/79	1 COPY EACH OF THE FEDERAL REGULATORY DIRECTORY AND THE WASHINGTON INFO DIRECTORY	35.00	35.00
07-17	1079198157	ATLAS PHOTO COMPANY	05/25/79	100 8X10 PHOTOGRAPHS OF MEMBER	21.11	21.11
07-17	1079198156	DAVID R RAMAGE	06/15/79	CHESHIRE LABELS ON NEWSLETTERS	18.90	18.90
07-17	1079198155	DAVID R RAMAGE	05/31/79	CHESHIRE LABELS ON ENVELOPES FOR ALASKAN LANDS REPORT	20.65	20.65
07-17	1079198153	JIM LLOYD	06/19/79	CONSTITUENT DINNER MEETING RE. SALT TREATY	70.97	70.97
07-17	1079198151	ALLENS PRESS CLIPPING BUREAU	05/01/79-05/31/79	MAY PRESS CLIPPING SERVICE	25.80	25.80
07-17	1079198149	NATIONAL GEOGRAPHIC SOCIETY	04/16/79	FILM, "CHINA'S CHANGING FACE"	350.00	350.00
07-19	1079200247	SELMA CALNAN	06/01/79-06/30/79	MILEAGE AND EXPENSES	19.72	19.72
07-19	1079200246	HERMINIA CUBILLOS	05/01/79-06/30/79	MILEAGE AND EXPENSES	94.33	94.33
07-30	1079211135	MARGUERITE G O'DONNELL	04/01/79-06/30/79	MILEAGE ON OFFICIAL BUSINESS	47.40	47.40
07-31	1079212136	GERARD N GIOVANNIELLO	07/06/79	OFFICIAL STAFF TRIP: DINNER WITH FIELD REPRESENTATIVE AND CONSTITUENTS ON CASEWORK	29.00	29.00
07-31	1079212133	GERARD N GIOVANNIELLO	07/05/79	OFFICIAL STAFF TRIP: LUNCH WITH FIELD REPRESENTATIVE, RE. STAFF HIRING	10.74	10.74
07-31	1079212130	GERARD N GIOVANNIELLO	07/09/79	OFFICIAL STAFF TRIP: LUNCH	8.69	8.69
07-31	1079212128	GERARD N GIOVANNIELLO	07/09/79	OFFICIAL STAFF TRIP: LODGING	153.16	153.16
08-01	1079219331	RUDY BARREE	06/24/79-06/28/79	MILEAGE AND EXPENSES	43.40	43.40
08-07	1079219330	HUGH WEST	06/26/79-06/28/79	MILEAGE AND EXPENSES	36.80	36.80
08-07	1079219329	RUTH ELENDRER CETIN	06/25/79-06/28/79	MILEAGE AND EXPENSES	7.35	7.35
08-07	1079219328	JIM LLOYD	05/25/79	PHOTO COPYING	7.80	7.80
08-07	1079219327	JIM LLOYD	04/24/79	TICKET (1) BOY SCOUTS DINNER	4.30	4.30
08-07	1079219326	JIM LLOYD	04/16/79-07/03/79	SUBS: LA TIMES 9.60 4/16/79 TO 6/11/79 3.80 6/11/79 TO 7/3/79	15.00	15.00
08-07	1079219325	JIM LLOYD	05/02/79	GASOLINE-CONGRESSMOBILE	13.40	13.40
08-07	1079219324	JIM LLOYD	06/02/79-06/16/79	REFRESHMENTS: CONSTITUENT MTGS 6/2/79-1.98 1.10 6/15/79-4.98 5.47 6/16/79-1.38 1.15 3.5 4	6.20	6.20
08-07	1079219323	JIM LLOYD	06/21/79	FILM REPAIR	39.60	39.60
08-07	1079219322	JIM LLOYD	06/15/79-06/22/79	OFFICE SUPPLIES 6/15/79 - 2.31 6/22/79 - .63	5.27	5.27
08-08	1079220254	RUDY BARREE	05/05/79-05/13/79	OFFICIAL STAFF TRIP: CAR RENTAL	18.71	18.71
08-09	1079221374	ALLENS PRESS CLIPPING BUREAU	06/01/79-06/30/79	JUNE PRESS CLIPPING SERVICE	23.00	23.00
08-09	1079221373	MARSALETTE HARMAN	07/11/79	JUNE PLASTIC BINDING OF CONG RECORD REMARKS FOR PRESENTATION	3.52	3.52
08-09	1079221371	HOUSE RECORDING STUDIO	06/07/79-06/08/79	JUNE TAPING AND PHOTO PROCESSING	62.63	62.63
08-10	1079221119	CONGRESSIONAL QUARTERLY INC	07/20/79	CO BINDERS SET	22.00	22.00
08-27	1079239252	HUGH WEST	07/06/79-07/31/79	MILEAGE AND MEAL EXPENSES 306 MI AT \$20	87.70	87.70
08-27	1079239250	RUTH ELENDRER CETIN	07/03/79-07/31/79	MILEAGE AND MEAL EXPENSES 106 MI X \$20	39.95	39.95
08-27	1079239248	SELMA CALNAN	07/01/79-07/31/79	MILEAGE AND EXPENSES 67 MI X \$20	13.40	13.40
08-27	1079239246	DONNA MARTIN	07/03/79-07/31/79	MILEAGE AND EXPENSES 56 MI X \$20	11.20	11.20
08-27	1079239243	HERMINIA CUBILLOS	07/10/79-07/31/79	MILEAGE AND EXPENSES 213 MI X \$20	42.60	42.60
08-27	1079239158	JIM LLOYD	05/24/79-07/23/79	PHOTOCOPIES	3.80	3.80
08-27	1079239157	JIM LLOYD	07/12/79	PHOTOS: ACADEMY APPOINTEES	92.24	92.24
08-27	1079239156	JIM LLOYD	08/06/79	FILM REPAIR	5.83	5.83
08-27	1079239155	JIM LLOYD	07/27/79	FILM REPAIR	5.75	5.75
08-27	1079239153	MARGUERITE G O'DONNELL	07/05/79-07/30/79	MILEAGE: MONTH OF JULY, 1979 746 MI X 20 A MI	149.20	149.20
09-13	1079256029	BRIGID H DAVIS	08/23/79	OFFICIAL STAFF TRIP: LUNCH	5.00	5.00
09-13	1079256027	GERARD N GIOVANNIELLO	08/27/79	OFFCL STAFF TRIP: CONSTITUENT STAFF DINNER MEETING ON OFFICE REORGANIZATION	16.05	16.05
09-13	1079256026	GERARD N GIOVANNIELLO	08/27/79-08/30/79	OFFICIAL STAFF TRIP: MEALS AND LODGING	124.83	124.83
09-13	1079256025	MARSALETTE HARMAN	08/23/79-08/25/79	ATTENDANCE FEE CONG. RESEARCH SERVICE LEGISLATIVE INSTITUTE, HARPERS FERRY, W.VA.	50.00	50.00
09-13	1079256020	BRIGID H DAVIS	08/22/79	OFFICIAL STAFF TRIP: OFFICE MANAGERS LUNCHEON MEETING	21.39	21.39
09-13	1079256019	BRIGID H DAVIS	08/21/79	OFFCL STAFF TRIP: ONTARIO DIST OFFICE STAFF DINNER MEETING ON OFFICE REORGANIZATION	47.00	47.00

OFFICE OF HON. JIM LLOYD—Continued

08-13	1079256018	BRIGID H DAVIS	08/20/79-08/23/79	OFFICIAL STAFF TRIP. CAR RENTAL	74.21
09-13	1079256017	BRIGID H DAVIS	08/20/79-08/23/79	OFFICIAL STAFF TRIP. LOGGING AND MEAL	88.42
09-21	1079264033	RUDY BARREE	07/10/79-07/31/79	MILEAGE AND EXPENSES	69.80
09-21	1079264034	SELMA CALNAN	08/01/79-08/31/79	MILEAGE AND EXPENSES	38.20
09-21	1079264033	DONNA MARTIN	08/01/79-08/31/79	MILEAGE AND EXPENSES	23.60
09-21	1079264032	RUTH ELENDER CETIN	08/01/79-08/31/79	MILEAGE & EXPENSES	72.50
09-21	1079264031	HUGH WEST	08/01/79-08/31/79	MILEAGE & EXPENSES	75.65
07-16	1179197043	GENERAL TELEPHONE COMPANY OF CALIFORNIA	04/19/79-05/18/79	MONTHLY SERVICE, FTS LINK	119.94
07-16	1179197042	GENERAL TELEPHONE COMPANY OF CALIFORNIA	06/07/79-07/06/79	MONTHLY SERVICE	6.26
07-16	1179197041	GENERAL TELEPHONE COMPANY OF CALIFORNIA	05/07/79-06/06/79	MONTHLY SERVICE	61.33
07-16	1179197039	GENERAL TELEPHONE COMPANY OF CALIFORNIA	04/07/79-05/06/79	MONTHLY SERVICE	108.35
07-16	1179197038	GENERAL TELEPHONE COMPANY OF CALIFORNIA	06/19/79-07/18/79	MONTHLY SERVICE, FTS LINK	98.19
07-16	1179197037	GENERAL TELEPHONE COMPANY OF CALIFORNIA	05/01/79-05/31/79	MONTHLY SERVICE, FTS LINK	6.26
07-17	1179198069	GENERAL TELEPHONE COMPANY OF CALIFORNIA	06/13/79-07/12/79	MONTHLY SERVICE	106.04
07-17	1179198068	GENERAL TELEPHONE COMPANY OF CALIFORNIA	05/13/79-06/12/79	MONTHLY SERVICE	64.68
07-17	1179198067	GENERAL TELEPHONE COMPANY OF CALIFORNIA	04/13/79-05/12/79	MONTHLY SERVICE	72.18
07-17	1179198066	GENERAL TELEPHONE COMPANY OF CALIFORNIA	06/18/79	MONTHLY SERVICE	63.13
07-17	1179198065	GSA OAD, FINANCE DIVISION	06/18/79	JUNE FTS SERVICE, ONTARIO (ONE LINE)	46.40
07-17	1179198064	GSA OAD, FINANCE DIVISION	06/18/79	JUNE FTS SERVICE, WEST COVINA (TWO LINES)	73.20
08-09	1179221160	GENERAL TELEPHONE COMPANY OF CALIFORNIA	07/07/79-08/06/79	MONTHLY SERVICE	100.51
08-09	1179221159	GENERAL TELEPHONE COMPANY OF CALIFORNIA	07/01/79-07/31/79	MONTHLY SERVICE	98.57
08-09	1179221158	GENERAL TELEPHONE COMPANY OF CALIFORNIA	07/13/79-08/12/79	MONTHLY SERVICE	75.24
08-10	1179220055	GENERAL TELEPHONE COMPANY OF CALIFORNIA	07/19/79-08/18/79	MONTHLY SERVICE FTS LINK-195-4267	6.26
08-10	1179220054	GSA OAD, FINANCE DIVISION	07/18/79	JULY FTS SERVICE: WEST COVINA (TWO LINES)	121.20
08-10	1179220053	GSA OAD, FINANCE DIVISION	07/18/79	JULY FTS SERVICE: WEST COVINA (ONE LINE)	42.40
07-17	2179198031	WESTERN UNION TELEGRAPH COMPANY	05/01/79-05/30/79	MAY TELEGRAPH CHARGES	104.16
07-17	2179198029	WESTERN UNION TELEGRAPH COMPANY	04/30/79	JUNE TELEGRAPH SERVICE	44.10
07-12	2279193216	CHESAPEAKE & POTOMAC TELEPHONE CO	06/30/79	LOCAL TELEPHONE SERVICE	32.34
07-17	2279198012	C & P TELEPHONE	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	195.98
07-17	2279198011	C & P TELEPHONE	03/31/79	MARCH LONG-DISTANCE CHARGES	330.71
08-06	2279218239	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/79-04/30/79	APRIL LONG-DISTANCE TELEPHONE CHARGES	362.62
08-09	2279222010	C & P TELEPHONE	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	195.31
08-29	2279241148	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	MAY LONG-DISTANCE TELEPHONE CHARGES	620.97
07-31	1279212021	AMERICAN EXPRESS CO	06/01/79-06/03/79	LOCAL TELEPHONE SERVICE	195.50
07-31	1279212020	AMERICAN EXPRESS CO	06/15/79-05/13/79	MEMBER'S OFF'L TRIP FROM WASH, DC TO 35TH DIST. CA & RTN VIA TWA & UNITED AIRLINE	536.00
08-27	1279239029	AMERICAN EXPRESS CO	06/29/79-07/08/79	MEMBER'S OFFICIAL TRIP FROM WASHINGTON, DC TO 35TH DIST. CA & RTN VIA TWA & AMERICAN	491.00
08-27	1279239028	AMERICAN EXPRESS CO	06/15/79-06/17/79	MEMBER'S OFFICIAL TRIP FROM WASHINGTON, DC TO 35TH DIST. CA & RTN VIA TWA & UNITED AIRLINES	536.00
07-31	1379212016	GERARD N GIOVANELLO	07/05/79-07/10/79	OFFICIAL STAFF TRIP FROM WASH, DC TO 35TH DIST. CA & RTN, VIA UNITED AIRLINES	223.00
08-08	1379220035	RUDY BARREE	05/05/79-05/13/79	OFFICIAL STAFF TRIP FROM WASH, DC TO WASHINGTON, DC AND RETURN VIA AMERICAN AIRLINES	300.00
09-13	1379256004	GERARD N GIOVANELLO	08/27/79-08/30/79	OFFICIAL STAFF TRIP FROM WASHINGTON, DC TO 35TH DIST. CA & RTN VIA CONTINENTAL & UNITED	548.00
09-13	1379256003	LEE R GODOWN	08/17/79-08/23/79	OFFICIAL STAFF TRIP FROM WASHINGTON, DC TO 35TH DIST. CA AND RETURN VIA UNITED	249.00
09-28	1379256002	BRIGID H DAVIS	08/15/79-09/02/79	OFFICIAL STAFF TRIP FROM WASHINGTON, DC TO 35TH DIST. CA AND RETURN VIA UNITED AIRLINES	249.00
07-10	1479191047	LOLA FOX	08/13/79-08/24/79	OFF'L STAFF TRIP FROM WASH, DC TO 35TH DIST. CA VIA PVT AUTO 2,848 MILES AT 20 A MILE	164.00
07-10	1479191046	CONTINENTAL RESOURCES INC	06/01/79-06/30/79	JUNE RENTAL OF DIABLO TERMINAL AND COUPLER	70.00
07-10	1479191045	CONTINENTAL RESOURCES INC	06/01/79-06/30/79	JUNE RENTAL OF CRT TERMINAL AND COUPLER NO 2	70.00
07-10	1479191044	CONTINENTAL RESOURCES INC	06/01/79-06/30/79	JUNE RENTAL OF DIABLO TERMINAL SOUND ENCLOSURE AND WORKSTATION	27.00
07-10	1479191043	CONTINENTAL RESOURCES INC	06/01/79-06/30/79	JUNE RENTAL OF CRT TERMINAL AND COUPLER	1,104.31
08-09	1479221116	TERMINAL DATA CORPORATION	07/02/79	MAY COMPUTER SERVICES, DISC STORAGE AND LABELS	164.00
08-10	1479222047	CONTINENTAL RESOURCES INC	07/01/79-07/31/79	JULY RENTAL OF DIABLO TERMINAL SOUND ENCLOSURE AND WORK STATION	70.00
08-10	1479222046	CONTINENTAL RESOURCES INC	07/01/79-07/31/79	JULY RENTAL OF CRT TERMINAL AND COUPLER (2)	70.00
08-10	1479222045	CONTINENTAL RESOURCES INC	07/01/79-07/31/79	JULY RENTAL OF CRT TERMINAL AND COUPLER (NO 1)	894.40
08-10	1479222044	DIGITAL MANAGEMENT CORPORATION	06/01/79-06/30/79	JUNE DATA PROCESSING SERVICES AND DISK STORAGE	968.10
08-10	1479222043	DIGITAL MANAGEMENT CORPORATION	06/01/79-06/30/79	JUNE DATA PROCESSING SERVICES AND DISK STORAGE	423.10
07-31	2079214111	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
08-31	2079247033	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		17.29
09-30	2079275269	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		304.48
TOTAL					21,943.53
OFFICE OF HON. JIM LLOYD—Continued					
08-31	2079247033	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		17.29
09-30	2079275269	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		304.48
TOTAL					21,943.53
OFFICE OF HON. THOMAS G LOEFFLER					
OFFICIAL EXPENSES					
07-31	0279213348	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		1,798.20
08-31	0279243347	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		1,798.20
09-30	0279274263	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		1,798.20
07-31	0679212011	THOMAS J LANKFORD	06/04/79-07/28/79	NEWSLETTER, WEEKLY COLUMNS - TYPESET - STOCK	2,521.40
09-12	0679255001	THOMAS J LANKFORD	08/01/79-08/09/79	WEEKLY COLUMN, QUESTIONNAIRE, STOCK - TYPESET	3,716.80
07-27	0679207327	JOHN R BANISTER III	07/01/79-07/30/79	RENT 1006 JUNCTION HIGHWAY KERRVILLE TX 78028	350.00
08-29	0679240334	JOHN R BANISTER III	08/01/79-08/30/79	RENT 1006 JUNCTION HIGHWAY KERRVILLE TX 78028	350.00
09-18	0979261228	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT SAN ANTONIO TX	3,885.00
09-18	0979261227	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT SAN ANTONIO TX	859.00
09-26	0979268396	JOHN R BANISTER III	09/01/79-09/30/79	RENT 1006 JUNCTION HIGHWAY KERRVILLE TX 78028	350.00
07-05	079186324	CENTER POINT PAPER	07/05/79	NEWSPAPER SUBSCRIPTION FOR KERRVILLE, TEXAS DISTRICT OFFICE 11-01-79 TO 11-01-80	8.50
07-16	079197120	GENERAL SERVICES ADMINISTRATION	06/18/79	SUPPLIES FOR THREE (3) DISTRICT OFFICES	80.80
07-16	079197119	HOUSE RECORDING STUDIO	06/06/79-06/27/79	DUPLICATION (XEROX) EXPENSE FOR KERRVILLE DISTRICT OFFICE FOR MONTH OF JUNE	44.00
07-16	079197116	BANISTER, DENSON & KERSEY	06/01/79-06/30/79	DUPLICATION (XEROX) EXPENSE FOR 6 MOS FOR SAN ANGELO, TEXAS DISTRICT OFFICE	13.05
07-16	079197115	DEL RIO NEWS-HERALD, INC.	06/21/79-12/21/79	NEWSPAPER SUBSCRIPTION FOR 6 MONTHS FOR KERRVILLE DISTRICT OFFICE	21.00
07-16	079197111	THE HIGHLANDER	07/01/79-12/31/79	NEWSPAPER SUBSCRIPTION FOR HALF YEAR FOR KERRVILLE DISTRICT OFFICE	7.50
07-17	079198186	THOMAS G LOEFFLER	07/04/79	TRAVEL WHILE IN THE DISTRICT (FREDERICKSBURG, TEXAS) ON OFFICIAL BUSINESS	7.15
07-17	079198184	THOMAS G LOEFFLER	07/03/79	TRAVEL WHILE IN THE DISTRICT (SAN ANTONIO, TEXAS) ON OFFICIAL BUSINESS	15.20
07-17	079198178	THOMAS G LOEFFLER	07/06/79	MEAL WHILE IN DISTRICT (SAN ANTONIO, TEXAS) ON OFFICIAL BUSINESS	1.25
07-17	079198172	THOMAS G LOEFFLER	07/06/79	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS (JUNCTION, TEXAS)	9.23
07-17	079198169	THOMAS G LOEFFLER	07/05/79	MEAL FOR CONGRESSMAN PLUS ONE STAFF MEMBER WHILE IN DISTRICT OF OFF'L BUSINESS	7.73
07-17	079198168	THOMAS G LOEFFLER	07/04/79	MEAL FOR CONG PLUS ONE STAFF MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	10.60
07-23	0793204033	JO ANA BAER	07/08/79	PARKING FEE AT AIRPORT WHILE ON OFFICIAL BUSINESS	1.25
07-23	0793204031	GSA, OAD, FINANCE DIVISION	06/30/79	SUPPLIES FOR 3 DISTRICT OFFICES	28.07
07-27	079207004	THOMAS G LOEFFLER	07/14/79	MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	6.82
07-27	079207003	THOMAS G LOEFFLER	07/07/79	MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	10.23
07-27	079207002	THOMAS G LOEFFLER	07/13/79	PARKING FEE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	1.05
07-27	079207001	THOMAS G LOEFFLER	07/02/79	MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	3.95
07-30	079211141	LEE MCCULLOUGH	07/17/79	PHOTOGRAPH	10.00
07-30	079211140	THE EDEN ECHO	07/01/79-07/01/80	NEWSPAPER SUBSCRIPTION FOR ONE YEAR FOR SAN ANGELO DISTRICT OFFICE	7.00
07-30	079211139	BARBARA BOHN	07/08/79	TAXI CAB FARE TO AND FROM AIRPORT WHILE IN HOUSTON ON OFFICIAL BUSINESS	10.00
07-30	079211138	BARBARA BOHN	07/08/79	REWARD FROM SAN ANTONIO, TX TO HOUSTON, TX TO ATTEND VA CONGRESSIONAL SEMINAR	255.00
07-31	079213105	CONGRESSIONAL QUARTERLY, INC	07/31/79	RENEWAL OF CONGRESSIONAL QUARTERLY SERVICE 11-1-79 THRU 10-01-80	55.00
07-31	079213104	GSA, OAD, FINANCE DIVISION	07/18/79	SUPPLIES FOR 3 DISTRICT OFFICES	21.52
07-31	079213103	MARY LOU GREER	05/26/79	TRAVEL IN DISTRICT WHILE ON OFFICIAL BUSINESS 156 MILES AT .17	26.52
07-31	079212265	THOMAS J LANKFORD	07/05/79-07/20/79	WEEKLY COLUMN, SCHEDULE CARDS - TYPESET - STOCK	681.50
07-31	079212179	NATIONAL NEWS AGENCY	07/19/79	NEWSPAPER SUBSCRIPTION FOR WASHINGTON D.C. OFFICE FOR JULY-SEPT 1979	13.75
08-10	079222123	THOMAS J LANKFORD	07/26/79-07/27/79	WEEKLY COLUMN - SLICK STOCK - TYPESET, SCHEDULE CARDS - TYPESET - STOCK	405.00

08-15	1079227178	HANNELORE BANNISTER	07/02/79	TRAVEL IN DISTRICT (INGRAM, HUNT, SAT & KERRVILLE, TX) ON OFFICIAL BUSINESS	37.20
08-15	1079227177	HOUSE RECORDING STUDIO	07/11/79-07/25/79	RECORDING STUDIO BILL FOR MONTH OF JULY	24.00
08-15	1079227176	U.S. BOTANIC GARDEN	07/30/79	THREE POTTED PLANTS FOR WASHINGTON DC OFFICE	15.00
08-15	1079227175	JOHN R BANISTER III	07/01/79-07/30/79	DUPLICATION EXPENSE FOR KERRVILLE DISTRICT OFFICE FOR MONTH OF JULY	6.75
08-15	1079227174	ROBERT M PASCHAL	06/21/79-07/13/79	NEWSPAPERS FOR SAN ANGELO DISTRICT OFFICE	3.30
08-15	1079227173	HANNELORE BANNISTER	07/07/79	TRAVEL IN DISTRICT (INGRAM TO AUSTIN/MASON & RTN TO INGRAM, TX) ON OFCL BUS 321 MI AT \$ 20	64.20
08-15	1079227172	HANNELORE BANNISTER	07/05/79	TRAVEL IN DIST (KERRVILLE, TO SAN ANTONIO/INGRAM, TX) ON OFCL BUSS. 152 MI AT \$ 20	30.40
08-15	1079227170	HANNELORE BANNISTER	07/04/79	TRAVEL IN DISTRICT (INGRAM TO HUNT TO MENARD TO KERRVILLE, TX) ON OFCL BUS 205 MI AT . 20	40.40
08-15	1079227169	HANNELORE BANNISTER	07/03/79	TRAVEL IN DISTRICT (INGRAM TO FREDERICKSBURG & RTN) ON OFCL BUSS. 68 MI AT \$ 20	13.60
08-15	1079227168	HANNELORE BANNISTER	06/26/79-07/23/79	TRAVEL IN DISTRICT (KERRVILLE, TO HUNT & RTN) ON OFFICIAL BUSSINESS 35 MI AT \$ 20	7.00
08-15	1079227167	ROBERT M PASCHAL	07/06/79	DUPLICATION EXPENSE FOR SAN ANGELO DISTRICT OFFICE	4.05
08-15	1079227166	ROBERT M PASCHAL	07/06/79	MEAL WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	3.45
08-15	1079227165	ROBERT M PASCHAL	07/06/79	MEAL WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	6.76
08-15	1079227164	ROBERT M PASCHAL	07/05/79	TVL IN DIST (SAN ANGELO TO EDEN/KERRVILLE & RTN TO SAN ANGELO) ON OFC BUS 340 MI AT . 20	68.00
08-15	1079227163	ROBERT M PASCHAL	07/05/79	TVL IN DIST (SAN ANGELO TO MENARD/ELDORADO/OZONA/FT MCKAVETT & RTN) 331 MI AT . 20	66.20
08-20	1079232057	ROBERT PASCHAL	08/08/79	DUPLICATION EXPENSE FOR SAN ANGELO DISTRICT OFFICE	5.50
08-20	1079232056	ROBERT PASCHAL	08/04/79	DUPLICATION EXPENSE FOR SAN ANGELO DISTRICT OFFICE	4.7
08-20	1079232055	ROBERT PASCHAL	08/09/79	TRAVEL THROUGHOUT DIST (SAN ANGELO TO SONORA, TO SAN ANGELO) OFCL BUS	49.62
08-20	1079232053	GSA, OAD, FINANCE DIVISION	07/31/79	SUPPLIES FOR 3 DISTRICT OFFICES	45.94
08-27	1079239161	CONGRESSIONAL QUARTERLY INC	06/26/79-06/26/80	1 YEAR SUBSCRIPTION TO CONGRESSIONAL INSIGHT	48.00
09-10	1079233218	THE IRAPAN NEWS	09/01/79-09/01/80	NEWSPAPER SUBSCRIPTION FOR THE WASHINGTON, DC OFFICE	7.50
09-10	1079233217	BOONE ROLES	08/24/79	TVL IN DIST ON OFCL BUSS SAN ANTONIO, TX (SISTERDALE, TX & RTN SAN ANTONIO, 140 AT \$ 20	28.00
09-10	1079233215	BOONE ROLES	08/22/79	TVL IN DIST ON OFCL BUSS FROM KERRVILLE, TX TO SAN ANTONIO, TX 62 MI AT \$ 20	12.40
09-10	1079233212	BOONE ROLES	08/20/79	TVL IN DIST ON OFCL BUSS FROM SAN ANTONIO, TX TO KERRVILLE, TX 62 MI AT \$ 20	15.40
09-10	1079233019	GSA, OAD, FINANCE DIVISION	08/18/79	SUPPLIES FOR 3 DISTRICT OFFICES	28.37
09-10	1079233018	TRANSACTION INC	09/10/79	SSA, OAD, FINANCE DIVISION	10.00
09-13	1079256049	HOWARD ADKINS	08/24/79	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS FROM SAN ANGELO, TX TO KERRVILLE, TX TO AUSTIN, TX	58.00
09-13	1079256048	HOWARD ADKINS	08/23/79	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS IN THE SAN ANGELO, TX AREA	7.40
09-13	1079256047	HOWARD ADKINS	08/22/79	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS FROM KERRVILLE, TX TO SAN ANGELO, TX	32.40
09-13	1079256044	HOWARD ADKINS	08/21/79	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS FROM AUSTIN, TX TO KERRVILLE, TX	27.20
09-13	1079256042	THOMAS G LOEFFLER	08/21/79	MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	4.41
09-13	1079256040	THOMAS G LOEFFLER	08/20/79	MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	11.00
09-13	1079256039	THOMAS G LOEFFLER	08/19/79	MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	3.57
09-13	1079256038	THOMAS G LOEFFLER	08/17/79	GAS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	10.35
09-13	1079256037	THOMAS G LOEFFLER	08/15/79	GAS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	7.70
09-13	1079256035	THOMAS G LOEFFLER	08/06/79	MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	6.74
09-13	1079256034	THOMAS G LOEFFLER	08/06/79	PARKING FEE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	.80
09-13	1079256033	THOMAS G LOEFFLER	08/06/79	TRAVEL IN DISTRICT (THONDO, TX) WHILE ON OFFICIAL BUSINESS	14.30
09-13	1079256032	THOMAS G LOEFFLER	08/03/79-09/03/79	AIRFARE FROM WASHINGTON, DC TO SAN ANTONIO, TX AND RETURN	194.00
09-13	1079256031	JOHN R BANISTER III	09/01/79	DUPLICATION EXPENSE FOR KERRVILLE DISTRICT OFFICE FOR MONTH OF AUGUST	17.85
09-13	1079256010	THOMAS G LOEFFLER	08/14/79	MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	2.31
09-13	1079256009	THOMAS G LOEFFLER	08/13/79	MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	8.74
09-13	1079256008	THOMAS G LOEFFLER	08/09/79	GAS IN THE DISTRICT ON OFFICIAL BUSINESS	15.50
09-13	1079256007	THOMAS G LOEFFLER	08/07/79	MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	4.74
09-13	1079256006	THOMAS G LOEFFLER	08/07/79	GAS IN THE DISTRICT ON OFFICIAL BUSINESS	15.75
09-13	1079256005	THOMAS G LOEFFLER	08/31/79	PARKING WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	8.00
09-13	1079256004	THOMAS G LOEFFLER	08/29/79	GAS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	10.00
09-13	1079256003	THOMAS G LOEFFLER	08/27/79	GAS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	13.50
09-13	1079256002	THOMAS G LOEFFLER	08/23/79	GAS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	14.50
09-13	1079256001	THOMAS G LOEFFLER	08/13/79	HOTEL BILL AND MEAL WHILE IN THE DISTRICT (FT. STOOKTON, TX) ON OFFICIAL BUSINESS	58.37
09-21	1079264040	HOUSE RECORDING STUDIO	09/01/79	HOUSE RECORDING BILL FOR MONTH OF AUGUST	9.00
09-21	1079264039	THOMAS G LOEFFLER	09/08/79	MEAL WHILE IN THE DISTRICT (HONDO, TEXAS) ON OFFICIAL BUSINESS	6.00
09-21	1079264038	THOMAS G LOEFFLER	09/08/79	MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	5.85
09-24	1079267153	HANNELORE BANNISTER	09/08/79	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS (259.2 MILES) AT \$ 20	51.84
09-24	1079267152	HANNELORE BANNISTER	09/02/79	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS (192 MILES) AT \$ 20	32.40
09-24	1079267151	HANNELORE BANNISTER	08/24/79-08/26/79	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS (374.2 MILES)	74.84
09-24	1079267150	HANNELORE BANNISTER	08/09/79	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS (265 MILES) AT \$ 20	53.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-24	1079267149	HANNELORE BANNISTER	08/04/79	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS (68 MILES) AT \$20	13.60	
08-24	1079267148	HENRY GANDY	08/28/79-08/29/79	AIRFARE FROM SAN ANTONIO, TX TO HOUSTON, TX ON OFFICIAL BUSINESS	75.00	
08-24	1079267147	HENRY GANDY	08/29/79	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	43.20	
08-24	1079267146	HENRY GANDY	08/22/79	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	10.92	
08-24	1079267145	HENRY GANDY	08/20/79-09/03/79	TRAVEL THROUGHOUT THE DISTRICT ON OFFICIAL BUSINESS (748.2 MILES) AT \$20	149.64	
08-24	1079267144	GSA, OAD, FINANCE DIVISION	08/31/79	SUPPLIES FOR 3 DISTRICT OFFICES	64.47	
08-24	1079267143	THOMAS G. LOEFFLER	09/16/79	MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	5.07	
08-24	1079267142	THOMAS G. LOEFFLER	09/14/79	MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	4.57	
08-28	1079271923	KERRVILLE PRINTING CO	09/18/79	PRINTING OF TOWN MEETING NOTICES	280.00	
08-28	1079271322	GSA, OAD, FINANCE DIVISION	09/18/79	SUPPLIES FOR 3 DISTRICT OFFICES	19.48	
07-05	1792186145	GENERAL TELEPHONE COMPANY OF THE S W	06/22/79-07/22/79	TELEPHONE BILL FOR SAN ANGELO, TX DISTRICT OFFICE	50.41	
07-05	179186144	GENERAL TELEPHONE COMPANY OF THE S W	06/22/79-07/22/79	TELEPHONE BILL FOR SAN ANGELO, TX DISTRICT OFFICE	20.60	
07-17	179198052	KERRVILLE TELEPHONE CO	07/01/79-07/31/79	TELEPHONE BILL FOR KERRVILLE DISTRICT OFFICE	51.85	
07-17	179198051	GSA, OAD, FINANCE DIVISION	06/18/79	FIS TELEPHONE BILL FOR SAN ANGELO, TEXAS DISTRICT OFFICE	43.25	
07-23	179204021	GSA, OAD, FINANCE DIVISION	07/18/79	FIS TELEPHONE BILL FOR SAN ANTONIO AND KERRVILLE, TX DIST OFFICES	258.38	
07-30	179211029	GENERAL TELEPHONE COMPANY OF THE S W	07/18/79	FIS SERVICE BILL FOR SAN ANGELO, TEXAS DISTRICT OFFICE	43.25	
07-31	179212062	GENERAL TELEPHONE COMPANY OF THE S W	07/22/79-08/22/79	TELEPHONE BILL FOR SAN ANGELO, TEXAS DISTRICT OFFICE	20.60	
07-31	179212061	GENERAL TELEPHONE COMPANY OF THE S W	07/22/79-08/22/79	TELEPHONE BILL FOR SAN ANGELO, TEXAS DISTRICT OFFICE	47.96	
08-15	179227059	KERRVILLE TELEPHONE CO	08/01/79-08/31/79	TELEPHONE SERVICE FOR KERRVILLE DISTRICT OFFICE	51.85	
08-27	179239053	GSA, OAD, FINANCE DIVISION	08/18/79	FIS SERVICE FOR SAN ANGELO DISTRICT OFFICE	43.25	
08-27	179253105	KERRVILLE TELEPHONE CO	08/18/79	FIS SERVICE FOR SAN ANTONIO & KERRVILLE DISTRICT OFFICES	275.22	
09-10	179253109	GENERAL TELEPHONE COMPANY OF THE S W	09/01/79-09/30/79	TELEPHONE BILL FOR SAN ANTONIO & KERRVILLE DISTRICT OFFICES	51.85	
09-10	179253009	GENERAL TELEPHONE COMPANY OF THE S W	08/22/79-09/22/79	TELEPHONE BILL FOR KERRVILLE DISTRICT OFFICE FOR MONTH OF SEPTEMBER	37.10	
09-10	179253008	GENERAL TELEPHONE COMPANY OF THE S W	08/22/79-09/22/79	TELEPHONE BILL FOR SAN ANGELO, TEX. DISTRICT OFFICE	20.60	
09-28	179271108	GENERAL TELEPHONE CO. OF THE SW	09/22/79-10/22/79	TELEPHONE BILL FOR SAN ANGELO, TEX. DISTRICT OFFICE	20.60	
09-28	179271107	GENERAL TELEPHONE CO. OF THE SW	09/22/79-10/22/79	TELEPHONE BILL FOR SAN ANGELO DISTRICT OFFICE	42.53	
07-16	219197011	WESTERN UNION ELECTRONIC MAIL, INC	06/01/79-06/30/79	MAILGRAM CHARGES FOR MONTH OF JUNE	4.08	
07-20	219197010	WESTERN UNION ELECTRONIC MAIL, INC	06/01/79-06/30/79	MAILGRAM CHARGES FOR MONTH OF JUNE	51.41	
08-20	219232005	WESTERN UNION ELECTRONIC MAIL, INC	06/01/79-07/31/79	MAILGRAMS FOR THE MONTH OF JULY	6.66	
07-12	2279193227	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	174.68	
07-23	2279204221	CHESAPEAKE & POTOMAC TELEPHONE CO	06/30/79	LONG DISTANCE TELEPHONE BILL FOR WASHINGTON, DC OFFICE	5.74	
08-06	2279218228	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	173.80	
08-27	2279219018	C & P TELEPHONE	07/01/79-07/31/79	LONG DISTANCE TELEPHONE BILL FOR WASHINGTON, D.C. OFFICE	32.83	
08-29	2279219166	C & P TELEPHONE	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	174.05	
09-28	2279217066	C & P TELEPHONE	08/01/79-08/31/79	TELEPHONE BILL FOR WASHINGTON, DC OFFICE	33.06	
07-17	1279198037	THOMAS G. LOEFFLER	06/30/79-07/08/79	AIRFARE TO DISTRICT (SAN ANTONIO, TEXAS) AND RETURN ON OFFICIAL BUSINESS	209.00	
07-27	1279207001	THOMAS G. LOEFFLER	07/13/79-07/16/79	AIRFARE FROM WASHINGTON, D.C. TO DISTRICT (SAN ANTONIO, TX) AND RETURN	336.00	
09-13	1279256004	THOMAS G. LOEFFLER	08/29/79-09/02/79	AIRFARE FROM SAN ANTONIO, TX TO HOUSTON, TX AND RETURN ON OFFICIAL BUSINESS	88.00	
08-21	1279264013	THOMAS G. LOEFFLER	09/07/79-09/09/79	AIRFARE FROM WASHINGTON, D.C. TO DISTRICT (SAN ANTONIO, TEXAS) AND RETURN	396.00	
08-24	1279267071	THOMAS G. LOEFFLER	09/07/79-09/09/79	AIRFARE FROM WASH, DC TO DIST & RETURN (SAN ANGELO, TX) ON OFFICIAL BUSINESS	35.00	
07-23	1279204005	JO ANNA BAER	09/14/79-09/16/79	AIRFARE FROM SAN ANTONIO, TX TO HOUSTON, TX AND RETURN ON OFFICIAL BUSINESS	320.00	
09-13	1379256006	HOWARD ADKINS	08/08/79-09/03/79	AIRFARE TO AND FROM THE DISTRICT ON OFFICIAL BUSINESS	298.00	
09-24	1379267031	HENRY GANDY	08/17/79-09/03/79	AIRFARE FROM WASHINGTON, DC TO THE DISTRICT (AUSTIN, TX) AND RETURN	25.00	
07-10	1579191012	POSTMASTER	06/29/79	100 - 7 CENTS STAMPS	7.00	
08-10	1579222056	POSTMASTER	07/25/79	200 - 13 CENTS STAMPS	7.00	
08-10	1579222055	POSTMASTER	07/25/79	200 - 15 CENTS STAMPS	30.00	

OFFICE OF HON. THOMAS G LOEFFLER—Continued

218.85
334.56
329.09

25,945.90

TOTAL

07/31 2079214112 (STATIONERY ALLOWANCE CHARGED)
08/31 2079247035 (STATIONERY ALLOWANCE CHARGED)
09/30 20792715248 (STATIONERY ALLOWANCE CHARGED)

OFFICE OF HON. CLARENCE D LONG

OFFICIAL EXPENSES

07/31 0279213349 (EQUIPMENT ALLOWANCE CHARGED)
08/31 0279243350 (EQUIPMENT ALLOWANCE CHARGED)
09/30 0279274364 (EQUIPMENT ALLOWANCE CHARGED)
08/14 0679226014 GSA OAD FINANCE DIVISION
08/18 0979261228 THE A S ABELL CO
07/13 1079194248 DAVID R RAMAGE
07/13 1079194248 IGM
07/13 1079194246 HOUSE OF REPRESENTATIVE RESTAURANT
07/13 1079194075 PHILIP A WRIGHT
07/13 1079194066 XEROX CORPORATION
07/13 1079194063 THE JOHN HOPKINS UNIV PRESS
07/13 1079194058 DAVID R RAMAGE
07/13 1079194055 HARVARD UNIVERSITY
07/13 1079194054 U.S. SENATE RESTORANT
07/13 1079194052 DAVID R RAMAGE
07/13 1079194051 DAVID R RAMAGE
07/13 1079194050 CLARENCE D LONG
07/17 1079198188 CLARENCE D LONG
08/07 1079219333 HOUSE RECORDING STUDIO
08/07 1079219332 THE WASHINGTON POST
08/08 1079220260 MR. AL ZAWICKI
08/08 1079220259 DAVID R RAMAGE
08/08 1079220257 DAVID R RAMAGE
08/08 1079220255 DAVID R RAMAGE
08/13 1079225002 CLARENCE D LONG
08/13 1079225002 CLARENCE D LONG
08/13 1079225001 CLARENCE D LONG
08/14 1079226090 HOUSE RECORDING STUDIO
08/14 1079226087 HOME LIBRARY SERVICE, INC
08/14 1079226085 XEROX CORPORATION
08/14 1079226083 XEROX CORPORATION
08/14 1079226082 XEROX CORPORATION
08/14 1079226081 XEROX CORPORATION
09/06 1079249419 DAVID R RAMAGE
09/06 1079249417 XEROX CORPORATION
09/06 1079249401 DAVID R RAMAGE
09/27 1079270241 CLARENCE D LONG
09/27 1079270240 CLARENCE D LONG
09/28 1079271502 NATIONAL NEWS AGENCY
09/28 1079271599 THE A S ABELL CO
09/28 1079271296 HOUSE RECORDING STUDIO
09/28 1079271293 DAVID R RAMAGE
09/28 1079271292 IGM

07/01/79-07/31/79 PAYMENT FOR PRINTING SERVICES - SCHEDULES
08/01/79-08/31/79 RENT TOWSON MD
09/01/79-09/30/79 PAYMENT FOR NEWSPAPER SUBSCRIPTION
07/26/79 PAYMENT FOR PRINTING SERVICES
07/01/79-09/30/79 GSA OAD FINANCE DIVISION
07/09/79-10/13/79 THE A S ABELL CO
06/08/79-06/19/79 DAVID R RAMAGE
06/22/79 IGM
05/29/79 HOUSE OF REPRESENTATIVE RESTAURANT
07/02/79 PHILIP A WRIGHT
06/15/79 XEROX CORPORATION
06/13/79 THE JOHN HOPKINS UNIV PRESS
06/22/79 DAVID R RAMAGE
06/26/79 HARVARD UNIVERSITY
07/09/79 U.S. SENATE RESTORANT
06/25/79-06/27/79 DAVID R RAMAGE
06/25/79-06/27/79 DAVID R RAMAGE
06/13/79 CLARENCE D LONG
06/30/79 CLARENCE D LONG
06/10/79 HOUSE RECORDING STUDIO
01/03/79-07/09/79 THE WASHINGTON POST
05/28/79 MR. AL ZAWICKI
06/01/79-07/30/79 DAVID R RAMAGE
07/19/79 DAVID R RAMAGE
07/10/79 DAVID R RAMAGE
07/11/79 CLARENCE D LONG
07/11/79 CLARENCE D LONG
07/05/79 HOUSE RECORDING STUDIO
07/13/79 HOME LIBRARY SERVICE, INC
04/30/79-05/31/79 XEROX CORPORATION
05/09/79-05/31/79 XEROX CORPORATION
04/10/79-04/30/79 XEROX CORPORATION
06/13/79 XEROX CORPORATION
08/08/79 DAVID R RAMAGE
08/14/79 XEROX CORPORATION
05/31/79-07/02/79 DAVID R RAMAGE
08/02/79 CLARENCE D LONG
08/27/79 CLARENCE D LONG
08/27/79 NATIONAL NEWS AGENCY
08/27/79-09/30/79 THE A S ABELL CO
09/28/79 HOUSE RECORDING STUDIO
08/07/79-08/08/79 DAVID R RAMAGE
08/07/79 IGM

885.00
885.00
885.00
292.70
4,240.00
571.25
11.35
30.87
3.10
3.40
106.09
10.76
21.73
51.60
7.50
3.70
84.70
148.50
20.50
8.00
3.40
511.00
53.40
68.02
306.20
562.00
65.00
5.60
1.60
7.00
15.65
75.01
38.44
40.52
58.20
391.40
531.00
99.06
36.00
18.00
19.80
12.30
17.35
38.50
21.00
42.75

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
09-28	1079271289	CARTERFONE	08/01/79-08/31/79	PAYMENT FOR COMPUTER SERVICES FOR THE MONTH OF AUGUST	153.50
09-28	1079271285	CHARLES STEK	08/27/79	REIMBURSEMENT FOR PHOTOGRAPHIC SERVICES	3.53
09-28	1079271283	DAVID R RAMAGE	08/31/79	PAYMENT FOR PRINTING SERVICES	495.00
09-28	1079271280	XEROX CORPORATION	05/31/79-07/09/79	PAYMENT FOR COPIER SERVICES	120.48
07-13	1179194078	C & P OF MARYLAND	06/11/79-07/10/79	PAYMENT FOR TELEPHONE SERVICES - DISTRICT OFFICE	464.53
07-13	1179194079	GSA, OAD, FINANCE DIVISION	03/19/79	PAYMENT FOR TELEPHONE SERVICES IN DISTRICT OFFICE DURING MARCH, 1979	83.80
07-13	1179194018	GSA, OAD, FINANCE DIVISION	06/19/79	PAYMENT FOR TELEPHONE IN DISTRICT OFFICE DURING THE MONTH OF JUNE	78.75
08-14	1179226034	GSA, OAD, FINANCE DIVISION	07/19/79	PAYMENT FOR TELEPHONE SERVICES	80.42
08-14	1179226033	C & P OF MARYLAND	07/11/79-08/10/79	PAYMENT FOR DISTRICT OFFICE TELEPHONE SERVICES	466.98
09-06	1179249165	C & P OF MARYLAND	09/11/79-09/10/79	PAYMENT FOR DISTRICT OFFICE TELEPHONES	475.91
09-28	1179271094	C & P OF MARYLAND	09/11/79-10/10/79	PAYMENT FOR DISTRICT OFFICE TELEPHONE SERVICE	471.65
09-28	1179271093	GSA, OAD, FINANCE DIVISION	06/18/79	PAYMENT FOR TELEPHONE SERVICES	81.22
07-13	2179194008	WESTERN UNION TELEGRAPH COMPANY	06/30/79	PAYMENT FOR TELEGRAMS	40.95
09-28	2179271005	WESTERN UNION DATA SERVICES	09/01/79-09/30/79	PAYMENT FOR COMPUTER SERVICES	72.00
07-12	2279193214	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	256.58
07-13	2279194014	C & P TELEPHONE	05/01/79-05/31/79	PAYMENT FOR TELEPHONE SERVICES - CREDIT CARD	117.02
08-06	2279218241	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	292.70
08-14	2279226006	C & P TELEPHONE	06/01/79-06/30/79	PAYMENT FOR LONG DISTANCE SERVICES - CREDIT CARD	110.49
08-29	2279241150	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	257.95
09-06	2279249045	C & P TELEPHONE	07/01/79-07/31/79	PAYMENT FOR CREDIT CARD NUMBER	104.12
09-28	2279271058	C & P TELEPHONE	06/01/79-08/31/79	PAYMENT FOR TELEPHONE SERVICES DURING MONTH OF AUGUST	63.00
07-17	1279198044	CLARENCE D LONG	06/18/79-06/29/79	RUXTON, MD TO WASHINGTON, DC (RT) 580 MILES	116.00
07-17	1279198042	CLARENCE D LONG	06/14/79	RUXTON, MD TO WASHINGTON, DC TO PIKESVILLE, MD TO RUXTON, MD 118 MILES	112.52
07-17	1279198041	CLARENCE D LONG	06/11/79-06/15/79	RUXTON, MD TO WASHINGTON, DC (RT) 464 MILES	78.88
07-17	1279198040	CLARENCE D LONG	06/04/79-06/08/79	RUXTON, MD TO WASHINGTON, D.C. (RT) 580 MILES	96.60
07-17	1279198039	CLARENCE D LONG	06/01/79	RUXTON, MD TO WASHINGTON, D.C. (RT) 116 MILES	19.72
08-13	1279225003	CLARENCE D LONG	07/24/79-07/27/79	RUXTON, MARYLAND TO WASHINGTON, D.C. AND RETURN 464 MILES	92.80
08-13	1279225002	CLARENCE D LONG	07/16/79-07/20/79	RUXTON, MARYLAND TO WASHINGTON, D.C. AND RETURN 580 MILES	116.00
08-13	1279225001	CLARENCE D LONG	07/10/79-07/13/79	RUXTON, MARYLAND TO WASHINGTON, D.C. & RETURN (1.16 MILES PER RT) 464 MI EA WAY	92.80
09-27	1279270072	CLARENCE D LONG	08/29/79	ROUNDRIP WASHINGTON TO RUXTON 116 MI X 20 INTERVIEW -CAPITOL HILL CLOAKROOM	23.20
09-27	1279270071	CLARENCE D LONG	08/02/79	ROUNDRIP WASHINGTON TO RUXTON 116 MI X 20	23.20
08-08	1379220070	SUSAN TACHAU	08/01/79	REIMBURSEMENT FOR TRAVEL TO TOWSON, MD FROM WASHINGTON, DC ON METRO LINER	8.35
08-08	1379220036	KATER STERN	07/09/79	REIMBURSEMENT FOR TRAVEL TO TOWSON, MD ON JULY 9 (METRO LINER)	8.35
09-06	1379249063	TIM KERNAN	08/22/79	(130 MILES) X .20 TRAVEL FOR 8/22 PARKVILLE, MD TO WASH, DC TO DUNDALK, MD TO TOWSON, MD	26.00
07-13	1479194014	CARTERFONE	06/01/79-06/30/79	PAYMENT FOR COMPUTER SERVICES DURING THE MONTH OF JUNE	156.50
07-13	1479194013	WESTERN UNION DATA SERVICES	07/01/79-07/31/79	PAYMENT FOR COMPUTER SERVICES FOR MONTH OF JULY	72.00
07-13	1479194012	DIALCOM, INCORPORATED	07/01/79-07/31/79	PAYMENT FOR COMPUTER SERVICES DURING THE MONTH OF JULY, 1979	870.62
08-14	1479226023	DIALCOM, INCORPORATED	08/01/79-08/31/79	PAYMENT FOR COMPUTER SERVICES DURING MONTH OF AUGUST	156.50
08-14	1479226022	CARTERFONE	07/01/79-07/31/79	PAYMENT FOR COMPUTER SERVICES DURING MONTH OF JULY	870.62
09-28	1479271049	DIALCOM, INCORPORATED	09/01/79-09/30/79	PAYMENT FOR COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER	870.62
07-31	2079214115	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		199.94

237.23
224.55
20,071.73

TOTAL

08-31	2079247037	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79	1,080.10
08-30	2079275270	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79	1,080.10
				1,080.10
				2,617.45
				1,653.00
				18.75
				11.00
				16.00
				30.15
				52.78
				60.00
				3.00
				135.58
				84.15
				12.00
				2.40
				22.06
				155.45
				7.90
				115.25
				298.50
				17.00
				20.50
				5.00
				11.80
				30.00
				43.29
				41.04
				18.00
				17.90
				9.58
				90.60
				61.62
				5.00
				26.85
				183.75
				183.75
				183.75
				26.85
				6.00
				52.12
				10.36
				4.45
				13.08
				46.50
				442.04
				75.23

07-31	0279213350	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	1,080.10
08-31	0279243353	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	1,080.10
08-30	0279274265	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	1,080.10
08-15	0679227003	CANTRELL/COUTLER PRINTING, INC	07/21/79	2,617.45
08-18	09792561230	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	1,653.00
07-05	1079186145	ALEXANDRIA DAILY TOWN TALK	07/05/79	18.75
07-05	1079186144	GRIS GRIS	06/20/79-05/31/80	11.00
07-05	1079186143	SATURDAY REVIEW	06/20/79-05/31/80	11.00
07-10	1079191187	CARSON K KILLEN	06/22/79	16.00
07-13	1079194083	NANCY MILBOURN	06/20/79-06/30/79	30.15
07-13	1079194074	HOUSE RECORDING STUDIO	06/06/79-06/25/79	52.78
07-27	1079207005	LEANTIA SHELBY	07/10/79	60.00
08-07	1079219335	XEROX CORPORATION	07/11/79	3.00
08-07	1079219334	DAVID R RAWAGE	02/23/79-06/14/79	135.58
08-15	1079227028	ROLL CALL	07/16/79	84.15
08-15	1079227027	US GOVERNMENT PRINTING OFFICE	07/16/79	12.00
08-15	1079227026	STANDARD COFFEE SERVICE	06/11/79-07/17/79	2.40
08-15	1079227025	DELTA AIR LINES INC	08/01/79	22.06
08-22	1079234307	STANDARD COFFEE SERVICE	08/14/79	155.45
08-22	1079234305	DAVID R RAWAGE	07/31/79-08/01/79	7.90
08-22	1079234304	HOUSE RECORDING STUDIO	07/05/79-07/31/79	115.25
09-06	1079249428	LINDA GENE SMITH	08/14/79	298.50
09-06	1079249425	DAVID R RAWAGE	08/15/79	17.00
09-06	1079249424	METROPOLITAN DELIVERY SERVICE	07/01/79-07/31/79	20.50
09-06	1079249421	LEO COCO, JR	08/09/79	5.00
09-13	1079256014	THE ALMANAC	08/29/79	11.80
09-13	1079256013	STATE TIMES MORNING ADVOCATE	08/21/79-08/23/79	30.00
09-13	1079256012	XEROX CORPORATION	07/31/79	43.29
09-13	1079256011	LINDA GENE SMITH	08/16/79	41.04
09-20	1079263039	THE KIPPLINGER WASHINGTON LETTER	08/30/79	18.00
09-20	1079263038	DAVID R RAWAGE	08/30/79	17.90
09-27	1079270243	STANDARD COFFEE SERVICE	09/14/79	9.58
09-27	1079270242	HOUSE RECORDING STUDIO	08/01/79-08/31/79	90.60
09-28	1079271214	HOLIDAY INN, BAYTON BOUGE WEST	09/15/79-09/16/79	61.62
09-28	1079271213	METROPOLITAN DELIVERY SERVICE	09/01/79-09/30/79	5.00
07-27	1179194058	SOUTH CENTRAL BELL	03/20/79-06/20/79	26.85
07-27	1179207001	GSA, OAD, FINANCE DIVISION	06/18/79	183.75
08-07	1179219107	SOUTH CENTRAL BELL	06/20/79-07/20/79	183.75
08-07	1179219106	GSA, OAD, FINANCE DIVISION	07/18/79	26.85
09-13	1179256001	GSA, OAD, FINANCE DIVISION	08/18/79	33.43
09-20	1179263006	SOUTH CENTRAL BELL	07/20/79-08/20/79	183.75
09-27	1179270083	GSA, OAD, FINANCE DIVISION	08/31/79	26.85
07-05	2179186009	WESTERN UNION TELEGRAPH COMPANY	05/31/79	6.00
07-13	2179194023	CARSON K KILLEN	06/06/79	52.12
07-13	2179194012	WESTERN UNION TELEGRAPH COMPANY	06/30/79	10.36
09-24	2179267004	WESTERN UNION TELEGRAPH COMPANY	07/30/79-08/30/79	4.45
07-10	2279191014	C & P TELEPHONE	05/01/79-05/31/79	13.08
07-12	2279193213	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	46.50
07-27	2279207001	C & P TELEPHONE	06/01/79-06/30/79	442.04

OFFICE OF HON. GILLIS W LONG
OFFICIAL EXPENSES

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-26	2279218242	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	319.15	
08-29	2279241151	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	319.54	
09-20	2279263003	C & P TELEPHONE	07/01/79-07/31/79	TOTAL TOLL CHARGES FOR MONTH OF JULY, 1979	73.25	
09-28	2279271048	C & P TELEPHONE	08/03/79-08/30/79	MONTHLY TELEPHONE SERVICE (LONG DISTANCE)	169.37	
07-27	1279207002	VISA	06/30/79-07/08/79	MEMBER - PLANE FARE WASH. DC TO ALEXANDRIA, LA AND RETURN TO DC	280.00	
09-27	1279270073	AMERICAN EXPRESS CO.	09/14/79-09/17/79	MEMBER TRAVEL BACK TO WASHINGTON	328.00	
09-28	1279271047	CARSON K KILLEN	09/04/79	PLANE FARE - DC TO ALEXANDRIA, LA AND RETURN TO DC	105.00	
07-10	1379191014	AA TRAVEL AGENCY	06/20/79-06/23/79	STAFF MEMBER - TRAVEL TO DISTRICT WASHINGTON, D.C. - ALEXANDRIA AND RETURN	236.00	
07-13	1379194003	AA TRAVEL AGENCY	06/19/79	STAFF MEMBER AIRLINE TICKET TO DISTRICT & RETURN	233.00	
08-22	1379234040	LEO COCO, JR.	08/06/79-08/12/79	AIRLINE FARE TO DISTRICT	252.00	
09-06	1379249059	LINDA GENE SMITH	08/12/79-08/18/79	STAFF TRAVEL TO DISTRICT	249.00	
09-28	1379271025	LEAH SCHROEDER	08/24/79-09/04/79	COMPUTER EQUIPMENT	252.00	
07-10	1479194043	ALANTHUS DATA COMMUNICATIONS CORP.	06/01/79-06/30/79	COMPUTER EQUIPMENT	118.00	
07-13	1479194035	ALANTHUS DATA CORPORATION	07/01/79-07/31/79	COMPUTER EQUIPMENT	65.50	
07-13	1479194034	DATA TERMINALS AND COMMUNICATIONS	05/01/79-07/31/79	COMPUTER SERVICES	39.00	
07-13	1479194033	DIALCOM, INCORPORATED	07/01/79-07/31/79	COMPUTER EQUIPMENT	814.78	
07-13	1479194016	DATA TERMINALS AND COMMUNICATIONS	07/13/79	COMPUTER EQUIPMENT 8-1-79 THRU 8-31-79	13.00	
07-27	1479207001	TERMINAL DATA CORPORATION	06/01/79-06/30/79	COMPUTER EQUIPMENT	65.50	
08-07	1479219072	ALANTHUS DATA CORPORATION	07/01/79-07/31/79	COMPUTER COUPLER	59.00	
08-15	1479227006	DIALCOM, INCORPORATED	07/26/79	COMPUTER SERVICES	20.00	
08-15	1479227005	ALANTHUS DATA COMMUNICATIONS CORP.	07/01/79-07/31/79	COMPUTER COUPLER	59.00	
08-15	1479227004	DATA TERMINALS AND COMMUNICATIONS	08/15/79	COMPUTER COUPLER 9-1-79 THRU 9-30-79	13.00	
08-15	1479227003	TERMINAL DATA CORPORATION	08/01/79-08/31/79	COMPUTER EQUIPMENT	65.50	
08-22	1479234059	DIALCOM, INCORPORATED	07/09/79-07/13/79	COMPUTER SERVICES	786.05	
09-20	1479263019	DIALCOM, INCORPORATED	09/01/79-09/30/79	COMPUTER SERVICES	83.83	
09-24	1479267019	DATA TERMINALS AND COMMUNICATIONS	09/24/79	RENTAL OF A242 COUPLER 10-01-79 TO 10-31-79	870.62	
09-24	1479267020	ALANTHUS DATA COMMUNICATIONS CORP.	08/01/79-08/31/79	V-203 AND COUPLER	13.00	
09-24	1479267017	TERMINAL DATA CORPORATION	09/04/79	EQUIPMENT LEASE	59.00	
07-31	1479271002	DIALCOM, INCORPORATED	07/31/79-08/24/79	COMPUTER SERVICES	65.50	
07-31	2079214117	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		43.35	
08-31	2079247039	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		775.31	
09-30	2079275250	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		93.36	
				TOTAL	17,334.75	

OFFICE OF HON. TRENT LOTT

OFFICIAL EXPENSES

08-31	0279213352	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		1,198.17
08-31	0279243356	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		1,198.17
09-30	0279274267	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		1,198.17
07-11	0679197001	THOMAS J LANFORD	06/03/79-06/26/79	NEWSLETTER HEAD MAKEUP - TYPESET, NEWSLETTER - TYPESET - PAPER, PAUS	2,355.50
08-06	0679218008	THOMAS J LANFORD	07/13/79	SCHEDULE CARDS - STOCK	61.00
09-18	0979261233	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT LAUREL HRS.	611.00
09-18	0979261232	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT HATTIESBURG MS	1,412.00

09-18	0979261231	GSA, OAO, FINANCE DIVISION	07/01/79-09/30/79	RENT GULFPORT, MS	1,283.00
07-05	1079186150	ION ANDERSON, JR	06/18/78-06/24/79	REIMBURSEMENT FOR RENTAL CAR USED IN DISTRICT WHILE ON OFFICIAL BUSINESS	181.37
07-11	1079186146	JAY ROSS	06/21/78	REIMBURSEMENT FOR PLANTS FOR HATTIESBURG DISTRICT OFFICE	49.40
07-11	1079192007	MAGNOLIA STATE CLIPPING SERVICE	06/01/78-06/30/79	CLIPPING SERVICES	52.20
07-11	1079192006	HUMAN EVENTS	07/11/79	RENEWAL OF SUBSCRIPTION FROM 8-18-79 TO 8-18-80	19.75
07-11	1079192004	DOROTHY YON	06/25/79	REIMB FOR COFFEE & COFFEE SUPPLIES FOR CONSTITUENT USE IN WASHINGTON OFFICE	19.07
07-13	1079192004	HOUSE OF REPRESENTATIVE RESTAURANT	05/01/79-05/31/79	MEALS WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	27.05
07-13	1079194447	MARIE HAYES	06/23/79	REIMBURSEMENT FOR COFFEE AND COFFEE SUPPLIES FOR CONST USE IN GULFPORT DISTRICT OFFICE	12.14
07-13	1079194446	BYROS FOOD SERVICE	06/01/79	COFFEE AND COFFEE SUPPLIES FOR CONSTITUENT USE IN HATTIESBURG DISTRICT OFFICE	51.00
07-20	1079201002	HOUSE RECORDING STUDIO	06/01/79-06/29/79	MOTION PICTURE AND RADIO WORK	104.29
07-20	1079201001	TRENT LOIT	07/01/79	REIMBURSEMENT FOR LODGING WHILE ENROUTE TO MS	48.15
07-25	1079206135	TURNER CREATIVE FRAMING INC	06/30/79	REIMBURSEMENT FOR LODGING AND MEAL WHILE ENROUTE TO MS - SHERATON	59.90
07-25	1079206134	JAMES L BYNUM	06/09/79	FRAMING OF PICTURE FOR WASHINGTON OFFICE	59.05
07-25	1079206133	JAMES L BYNUM	07/12/79-07/14/79	REIMBURSEMENT FOR RENTAL CAR	64.70
07-25	1079206132	TOM ANDERSON, JR	07/12/79-07/14/79	REIMBURSEMENT FOR LODGING AND MEALS AT THE BROADWATER, BILOXI, MS	18.03
07-25	1079206130	WASHINGTON COCA COLA BOTTLING CO, INC	06/28/79	REIMBURSEMENT FOR RENTAL CAR USED IN MS FOR OFFICIAL BUSINESS	91.54
07-27	1079207210	TRENT LOIT	06/01/79-06/27/79	COCA-COLA FOR CONSTITUENT USE IN WASHINGTON OFFICE	41.80
08-07	1079219207	HOUSE OF REPRESENTATIVE RESTAURANT	07/20/79-07/23/79	REIMBURSEMENT FOR CAR RENTAL FOR OFFICIAL USE WHILE IN 5TH DISTRICT MS	97.74
08-09	1079221370	MAGNOLIA STATE CLIPPING SERVICE	07/27/79-07/30/79	REIMBURSEMENT FOR RENTAL CAR USED WHILE IN 5TH DISTRICT, MS FOR OFFICIAL BUSINESS	117.94
08-10	1079222077	XEROX CORPORATION	07/01/79-07/31/79	MEALS WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	80.85
08-10	1079222075	DOROTHY YON	04/03/79-06/14/79	CLIPPING SERVICES	37.00
08-14	1079222080	WASHINGTON COCA COLA BOTTLING CO, INC	07/21/79	COFFEE AND COFFEE SUPPLIES FOR CONSTITUENT USE IN WASHINGTON OFFICE	92.43
08-14	1079222079	HOUSE RECORDING STUDIO	07/01/79-07/26/79	COFFEE FOR CONSTITUENT USE IN WASHINGTON OFFICE	21.90
08-14	1079222078	COLUMBIA BOOKS, INC, PUBLISHERS	07/02/79-07/27/79	COKE FOR CONSTITUENT USE IN WASHINGTON OFFICE	37.00
08-24	1079236056	TRENT LOIT	08/08/79	RADIO, VIDEO, AND MOTION PICTURE WORK	92.50
08-24	1079236055	DOROTHY YON	08/08/79	WASHINGTON REPRESENTATIVES 79	31.50
08-24	1079236050	MARIE HAYES	08/01/79	REIMBURSEMENT FOR GASOLINE PURCHASED IN PASAGOUULA, MS WHILE ON OFFICIAL BUSINESS	7.00
08-26	1079241171	XEROX CORPORATION	06/04/78-07/09/79	REIMBURSEMENT FOR GASOLINE PURCHASED IN MACLAIN, MS WHILE ON OFFICIAL BUSINESS	15.00
09-10	1079253027	MISSISSIPPI BUSINESS JOURNAL	08/31/78-08/31/80	REIMBURSEMENT FOR ATTENDANCE FEES FOR CBS ADVANCED LEG. INST. AT HARRPERS FERRY, WV	6.00
09-10	1079253026	MARTHA T JUDGE	08/23/78-08/25/79	REIMBURSEMENT FOR GAS PURCHASED IN MACLAIN, MS FOR OFFICIAL BUSINESS	50.00
09-12	1079253172	TRENT LOIT	08/28/78	REIMBURSEMENT FOR GAS PURCHASED IN PASAGOUULA, MS FOR OFFICIAL BUSINESS	17.20
09-12	1079253168	TRENT LOIT	08/13/78	REIMBURSEMENT FOR LODGING AND MEAL	15.00
09-12	1079253163	TRENT LOIT	09/01/79	REIMBURSEMENT FOR LODGING IN HATTIESBURG, MISSISSIPPI	67.29
09-12	1079253161	TRENT LOIT	08/14/79	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS IN 5TH, MS	5.99
09-13	1079256534	BYROS FOOD SERVICE	08/15/79	COFFEE AND SUPPLIES FOR CONSTITUENT USE IN HATTIESBURG DISTRICT OFFICE	55.00
09-13	1079256533	MARIE HAYES	08/29/79	COFFEE FOR CONSTITUENT USE IN GULFPORT DISTRICT OFFICE	4.73
09-13	1079256531	RICHARD TRAVIS	07/01/79-08/31/79	REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT - 2230 MILES AT .20 A MILE	446.00
09-13	1079256311	MAGNOLIA STATE CLIPPING SERVICE	08/01/79-08/31/79	CLIPPING SERVICES	42.00
09-18	1079261207	HOUSE RECORDING STUDIO	08/30/79	REIMBURSEMENT FOR COFFEE AND COFFEE SUPPLIES FOR CONSTITUENT USE IN GULFPORT D.O.	8.39
09-18	1079261206	HOUSE OF REPRESENTATIVES RESTAURANT	08/01/79-08/31/79	RADIO AND MOTION PICTURE WORK	65.25
09-18	1079261203	HOUSE OF REPRESENTATIVES RESTAURANT	08/01/79-08/16/79	MEALS WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	9.45
09-21	1079264139	THOMAS J LANKFORD	07/11/79-07/31/79	MEALS WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	39.70
09-21	1079264138	THOMAS J LANKFORD	08/16/79	CARDS	48.00
09-26	1079269033	JAMES L BYNUM	08/01/79	CARDS	36.00
09-26	1079269032	THE MERIDIAN STAR	09/14/79-09/15/79	REIMBURSEMENT FOR LODGING AND MEAL AT BROADWATER BEACH HOTEL BILOXI, MS	46.55
09-26	1079269031	WASHINGTON COCA COLA BOTTLING CO, INC	08/01/79-08/22/79	RENEWAL OF NEWSPAPER SUBSCRIPTION FROM 9-28-79 TO 9-28-80	54.00
09-26	1079269029	DOROTHY YON	09/08/79	COKE FOR CONSTITUENT USE IN WASHINGTON OFFICE	44.40
09-26	1079269028	DOROTHY YON	09/01/79	REIMBURSEMENT FOR COFFEE FOR CONSTITUENT USE IN WASHINGTON OFFICE	15.70
09-27	1079270073	JAMES L BYNUM	09/14/79	REIMBURSEMENT FOR COFFEE FOR CONSTITUENT USE IN WASHINGTON OFFICE	23.56
09-27	1079270072	JAMES L BYNUM	09/14/79	REIMBURSEMENT FOR GASOLINE PURCHASED IN GULFPORT, MS	11.20
09-27	1079270071	JAMES L BYNUM	09/13/79	REIMBURSEMENT FOR MEAL	3.68
09-27	1079270070	JAMES L BYNUM	09/13/79-09/15/79	REIMBURSEMENT FOR LODGING AT HILTON INN KENNER LA (AIRPORT NEW ORLEANS)	45.58
09-27	1079270070	JAMES L BYNUM	09/13/79-09/15/79	REIMBURSEMENT FOR RENTAL CAR	154.90

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
09-28	1079271310	TRENT LOTT	09/21/79	LODGING AT THE CARRIAGE INN, HATTIESBURG, MS	21.00
09-28	1179186063	GSA, OAD, FINANCE DIVISION	05/18/79-06/18/79	FTS SERVICE FOR GULFPORT DISTRICT OFFICE	25.50
07-05	1179186061	SOUTH CENTRAL BELL	05/11/79-06/11/79	PHONE BILL FOR GULFPORT DISTRICT OFFICE	144.45
07-09	1179190051	SOUTH CENTRAL BELL	05/20/79-06/20/79	PHONE SERVICE FOR HATTIESBURG DISTRICT OFFICE	107.28
07-09	1179190050	SOUTH CENTRAL BELL	05/20/79-06/20/79	PHONE SERVICE FOR LAUREL DISTRICT OFFICE	83.95
07-11	1179192001	SOUTH CENTRAL BELL	05/08/79-06/08/79	PHONE BILL FOR PASCAGOULA	32.80
07-25	1179206040	GSA, OAD, FINANCE DIVISION	06/18/79-07/18/79	FTS SERVICE FOR HATTIESBURG DISTRICT OFFICE	23.50
07-25	1179206039	GSA, OAD, FINANCE DIVISION	06/18/79-07/18/79	FTS SERVICE FOR GULFPORT DISTRICT OFFICE	25.50
07-27	1179207072	SOUTH CENTRAL BELL	06/11/79-07/11/79	PHONE BILL FOR GULFPORT DISTRICT OFFICE	176.75
07-27	1179207071	SOUTH CENTRAL BELL	06/08/79-07/08/79	PHONE BILL FOR PASCAGOULA, MS	32.80
08-10	1179222033	SOUTH CENTRAL BELL	06/20/79-07/20/79	PHONE SERVICE FOR LAUREL DISTRICT OFFICE	83.95
08-10	1179222034	SOUTH CENTRAL BELL	06/20/79-07/20/79	PHONE SERVICE FOR HATTIESBURG DISTRICT OFFICE	83.95
08-24	1179236011	SOUTH CENTRAL BELL	07/08/79-08/08/79	PHONE SERVICE FOR PASCAGOULA	96.63
08-29	1179241063	GSA, OAD, FINANCE DIVISION	07/18/79-08/18/79	FTS SERVICE FOR HATTIESBURG DISTRICT OFFICE	253.06
08-29	1179253071	SOUTH CENTRAL BELL	07/20/79-08/20/79	PHONE SERVICE FOR LAUREL DISTRICT OFFICE	49.00
08-10	1179253070	SOUTH CENTRAL BELL	07/20/79-08/20/79	PHONE SERVICE FOR HATTIESBURG DISTRICT OFFICE	83.95
09-10	1179253010	SOUTH CENTRAL BELL	07/11/79-08/11/79	PHONE SERVICE FOR GULFPORT DISTRICT OFFICE	105.46
09-26	1179269008	SOUTH CENTRAL BELL	08/08/79-09/08/79	PHONE SERVICE FOR PASCAGOULA, MS	151.71
09-28	1179271096	SOUTH CENTRAL BELL	08/11/79-09/11/79	PHONE SERVICE FOR GULFPORT DISTRICT OFFICE	178.33
07-13	2179194019	WESTERN UNION TELEGRAPH COMPANY	06/01/79-06/30/79	MESSAGE SERVICES	159.28
08-14	2179226008	WESTERN UNION TELEGRAPH COMPANY	07/01/79-07/31/79	TELEGRAM SERVICES	44.25
07-13	2179256011	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	TELEGRAM SERVICES	41.22
07-12	2279193212	C & P TELEPHONE	06/01/79-05/31/79	LOCAL TELEPHONE SERVICE	204.98
07-25	2279202625	C & P TELEPHONE	06/01/79-06/30/79	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	148.49
08-06	2279218243	CHESSAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	204.10
08-29	2279241378	C & P TELEPHONE	07/01/79-07/31/79	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	173.44
08-29	2279241152	CHESSAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	204.35
09-28	2279210059	C & P TELEPHONE	08/01/79-08/31/79	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	148.22
07-20	2279201003	TRENT LOTT	07/10/79	REIMBURSEMENT FOR AIR TRAVEL FROM MOBILE, AL TO WASHINGTON D.C.	126.00
07-20	2279201002	TRENT LOTT	06/30/79	REIMBURSEMENT FOR TOLLS	1.50
07-20	2279201001	TRENT LOTT	06/30/79-07/02/79	REIMBURSEMENT FOR ONE-WAY TRIP FROM WASH, DC/PASCAGOULA, MS VIA PVT AUTO 1,907 MI AT \$20/MI.	219.40
07-27	2279201002	TRENT LOTT	07/20/79-07/23/79	REIMBURSEMENT FOR ROUND-TRIP AIR TRAVEL FROM WASHINGTON, DC TO 5TH DISTRICT, MS	270.00
08-07	2279219107	TRENT LOTT	07/27/79-07/30/79	REIMBURSEMENT FOR ROUND-TRIP TRAVEL FROM WASHINGTON, DC TO MOBILE, AL	272.00
08-14	2279226006	TRENT LOTT	08/03/79	REIMBURSEMENT FOR TOLLS WHILE ENROUTE FROM MS TO WASHINGTON, DC	152.00
09-12	2279255038	TRENT LOTT	09/01/79-09/02/79	REIMBURSEMENT FOR TRAVEL FROM PASCAGOULA, MS TO WASHINGTON BY AUTO - 1,097 MI AT 20/MI	1.50
09-12	2279255036	TRENT LOTT	09/01/79-09/02/79	REIMBURSEMENT FOR ONE-WAY TRAVEL FROM WASHINGTON, D.C. TO LAUREL, MS	219.40
09-12	2279255037	TRENT LOTT	09/01/79-09/02/79	REIMBURSEMENT FOR ONE-WAY TRAVEL FROM GULFPORT, MS TO WASHINGTON, D.C.	148.00
09-21	2279264039	TRENT LOTT	09/07/79	REIMBURSEMENT FOR ONE-WAY TRAVEL FROM GULFPORT, MS TO WASHINGTON, D.C.	123.00
09-28	2279271066	TRENT LOTT	09/15/79	REIMBURSEMENT FOR ROUND-TRIP TRAVEL FROM WASHINGTON, DC TO GULFPORT, MS	296.00
07-25	3379206006	JAMES L BYNUM	07/12/79-07/14/79	REIMBURSEMENT FOR ROUND-TRIP AIR TRAVEL FROM WASHINGTON, DC TO GULFPORT, MS	230.00
08-26	3379269004	JAMES L BYNUM	09/15/79	REIMBURSEMENT FOR ONE-WAY AIR TRAVEL FROM GULFPORT, MS TO WASHINGTON, DC	123.00
09-27	3379270007	JAMES L BYNUM	09/13/79	REIMBURSEMENT FOR ONE-WAY AIR TRAVEL FROM WASHINGTON, DC TO NEW ORLEANS	129.00
09-13	1479256036	PSA DATA PROCESSING	07/01/79-08/31/79	COMPUTER SERVICES	1,091.98
07-31	2079214119	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		317.14

OFFICE OF HON. TRENT LOTT—Continued

387.05
229.69

19,883.37

TOTAL

08/01/79-08/31/79
09/01/79-09/30/79

08/31 2079247041 (STATIONERY ALLOWANCE CHARGED)
09/30 2079275271 (STATIONERY ALLOWANCE CHARGED)

OFFICE OF HON. MICHAEL E LOWRY
OFFICIAL EXPENSES

07-31	0279213354 (EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	55,000 CARDS, 40 PADS	720.50
08-31	0279243359 (EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	PRINTING 205,000 ENERGY NEWSLETTERS	720.50
09-30	0279274269 (EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	500 CALLING CARDS - 128,000 SCHEDULES	771.00
07-09	0679190005 DAVID R RAMAGE	06/28/79	RENT REN TON MUNICIPAL BLDG RENTON WA 98055	494.75
08-21	0679233005 DAVID R RAMAGE	08/06/79	RENT 4461 CALIFORNIA AVE S.W. SEATTLE WA 98101	915.50
08-22	0679234022 DAVID R RAMAGE	07/16/79	RENT RANER AVE SOUTH SEATTLE WA 98144	180.00
07-27	0795207328 FINANCE DIRECTOR OF RENTON	07/01/79-07/30/79	RENT REN TON MUNICIPAL BLDG RENTON WA 98055	2,611.50
07-27	0795207330 COLDWELL BANKER PROPERTY MGT CO	07/01/79-07/30/79	RENT 4461 CALIFORNIA AVE S.W. SEATTLE WA 98101	133.13
08-29	0795240335 FINANCE DIRECTOR OF RENTON	08/01/79-08/30/79	RENT REN TON MUNICIPAL BLDG RENTON WA 98055	180.00
08-29	0795240336 COLDWELL BANKER PROPERTY MGT CO	08/01/79-08/30/79	RENT 4461 CALIFORNIA AVE S.W. SEATTLE WA 98101	133.13
08-29	0795240337 JOHN B GULLIORY	08/01/79-08/30/79	RENT RANER AVE SOUTH SEATTLE WA 98144	180.00
09-26	0795268397 FINANCE DIRECTOR OF RENTON	09/01/79-09/30/79	RENT REN TON MUNICIPAL BLDG RENTON WA 98055	180.00
09-26	0795268398 COLDWELL BANKER PROPERTY MGT CO	09/01/79-09/30/79	RENT 4461 CALIFORNIA AVE S.W. SEATTLE WA 98101	133.13
09-26	0795268399 JOHN B GULLIORY	09/01/79-09/30/79	RENT RANER AVE SOUTH SEATTLE WA 98144	850.00
07-09	1079190062 DAVID R RAMAGE	06/20/79	R-2192 - 175 LETTERS	35.75
07-09	1079190060 S R WILSON	06/23/79	REIMBURSEMENT FOR ART LAYOUT SUPPLIES GINNS - SALES NO. 937830	3.68
07-09	1079190059 SORUCK PRINTING	06/13/79	PRINTING OF CASEWORK AND CONSTITUTION FORMS	35.90
07-11	1079192009 THOMAS J LANKFORD	06/15/79	BUSINESS BROCHURE - TYPESET - PAPER	219.10
07-17	1079198406 DAVID R RAMAGE	06/20/79	76,000 COMMUNITY MEETING CARDS	589.00
07-17	1079198403 DON'S OFFICE EQUIPMENT CO	06/25/79	COPIES	1.60
07-19	1079200254 DAVID R RAMAGE	07/03/79	100 LETTERS & 100 MEMO PADS	65.50
07-19	1079200251 ALLENS PRESS CLIPPING BUREAU	06/01/79-06/30/79	PRESS CLIPPINGS FOR MONTH OF JUNE, 1979	19.00
07-19	1079200248 HANDYMAN BUILDING MAINTENANCE INC	06/01/79-06/30/79	JANITORIAL SERVICES FOR 3400 RAINIER AVE S	100.00
07-23	1079204036 DAVID R RAMAGE	06/13/79	500 LETTERS AND STATEMENTS	67.50
07-23	1079204035 HOUSE RECORDING STUDIO	04/30/79	PRINT & PROCESSING CHARGES	74.50
07-24	1079205280 HOUSE RECORDING STUDIO	06/20/79-06/21/79	1 ROLL FILM, 6 PRINTS	12.00
07-31	1079211337 STEVE EMLEY	07/07/79	REIMBURSEMENT FOR DISTRICT DAY SUPPLIES	2.98
07-31	1079212135 CITY TREASURER	06/10/78-07/10/79	WINDOW CLEANING SERVICES FOR WEST SEATTLE OFFICE	6.50
08-21	1079233052 HOUSE RECORDING STUDIO	04/17/78-06/19/79	COMBINED UTILITY BILL FOR 3400 RAINIER AVE. S	17.66
08-21	1079233053 U.S. ROTARY GARDENS	07/27/78-08/31/79	1 ROLL FILM, 8 PRINTS	14.00
08-21	1079233051 ALLENS PRESS CLIPPING BUREAU	02/22/79	10-3 PULPED PLANTS AT \$5.00 FOR 1205 LHOB	50.00
08-21	1079233052 WASHINGTON NATURAL GAS CO.	05/15/79-06/14/79	1 MO. PRESS CLIPPING SERVICE (76 ITEMS)	19.00
08-22	1079234212 MIKE LOWRY	07/13/79-07/14/79	REIMBURSEMENT FOR EXPENSES FOR WN. DELEGATION SEMINAR	3.27
08-22	1079234083 RAINIER OFFICE SUPPLY	07/17/79	2 HEAMS PAPER	28.88
08-22	1079234081 DAVID R RAMAGE	07/17/79	250 CALLING CARDS	9.90
08-22	1079234080 DON'S OFFICE EQUIPMENT CO	07/03/79-07/24/79	COPY CHARGES	15.00
08-22	1079234079 COLUMBIA BOOKS, INC., PUBLISHERS	08/02/79	ONE COPY WASHINGTON REPRESENTATIVES '79	3.20
08-22	1079234078 THE NEWS JOURNAL	05/18/79-08/02/80	1 YR MAIL SUBSCRIPTION TO 3 DISTRICT WEEKLY PAPERS	30.00
08-22	1079234077 SEATTLE CITY TREASURER	07/01/79-07/19/79	ELECTRIC SERVICE - W. SEATTLE OFFICE	48.00
08-22	1079234075 HANDYMAN BUILDING MAINTENANCE INC	03/21/79-07/31/79	JANITORIAL SERVICES - 3400 RAINIER S	5.64
08-22	1079234072 CITY TREASURER	06/14/79-05/18/79	CITY LIGHT FOR W. SEATTLE OFFICE	100.00
08-22	1079234070 WASHINGTON NATURAL GAS CO	06/14/79-07/13/79	CURRENT GAS BILL	6.75
09-07	1079250026 JAN SHINPOCH	06/24/79-06/26/79	REIMBURSEMENT FOR HOTEL AND MEAL EXPENSES WHILE ATTENDING WN. STATE BANKERS CONV.	4.23
09-17	1079260330 RAINIER OFFICE SUPPLY	08/13/79	1 REAM XEROGRAPHIC WHITE PAPER	75.78
09-17	1079260328 ALLENS PRESS CLIPPING BUREAU	08/01/79-08/31/79	81 NEWS CLIPPINGS	4.95
09-17	1079260327 DAVID R RAMAGE	08/31/79	CALLING CARDS - 250	19.00
09-17	1079260326 DAVID R RAMAGE	08/15/79	500 CALLING CARDS - LOWRY	19.50

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
09-17	1079260325	JAN SHIMPOCH	08/23/79-08/25/79	REIMBURSEMENT FOR CONG. RESEARCH SERV. ADVANCED LEG WORKSHOP EXP REG FEE	50.00
09-17	1079260322	STEVE FINLEY	08/20/79	REIMBURSEMENT FOR COMMUNITY MEETING SUPPLIES	28.28
09-17	1079260110	DON'S OFFICE EQUIPMENT CO	08/27/79	COPY CHARGES	7.95
09-17	1079260108	STEVE FINLEY	08/07/79	REIMBURSEMENT FOR WINDOW CLEANING SERVICES AT W. SEATTLE DIST. OFFICE	6.50
09-17	1079260104	HANDYMAN BUILDING MAINTENANCE INC	08/01/79-08/31/79	CLEANING SERVICE FOR 3400 RAINIER S. OFFICE	100.00
09-17	1079260098	SEATTLE TIMES	07/31/79-10/30/79	3 MO. MAIL SUBSCRIPTION FOR DC OFFICE DAILY/SUNDAY	45.00
09-24	1079267112	STEVE FINLEY	08/08/79	SUPPLIES FOR DISTRICT DAY	6.31
09-24	1079267111	DOROTHY LEAHY	08/23/79	SUPPLIES FOR DISTRICT DAY	1.86
07-09	1179190016	PACIFIC NORTHWEST BELL	05/11/79-06/02/79	RENTON OFFICE BILL FOR CONNECTION AND OTHER CHARGES	82.79
07-24	1179205126	GSA, OAD, FINANCE DIVISION	06/18/79	INSTALLATION AND SERVICE FOR ALL DISTRICT OFFICES FOR ALL 442' PHONE NUMBERS	575.92
07-24	1179205125	PACIFIC NORTHWEST BELL	05/28/79-06/28/79	SERVICE FOR 3400 RAINIER S.	45.31
07-31	1179212040	PACIFIC NORTHWEST BELL	06/11/79-07/11/79	SERVICE & EQUIPMENT FOR RENTON OFFICE	40.20
08-22	1179234039	GSA, OAD, FINANCE DIVISION	07/18/79	FTS CHARGES - DISTRICT OFFICE	325.51
08-22	1179234036	GSA, OAD, FINANCE DIVISION	04/18/79	FTS SERVICE - DIST OFFICES	92.12
09-17	1179260048	PACIFIC NORTHWEST BELL	07/01/79-08/30/79	PHONE SERVICES FOR 3400 RAINIER S. OFFICE	45.38
07-19	2179200017	PACIFIC NORTHWEST BELL	08/01/79-09/01/79	1 MONTH SERVICE - RENTON OFFICE	42.62
07-19	2179200012	WESTERN UNION TELEGRAPH COMPANY	06/30/79	ONE TELEGRAM TO SEATTLE	4.30
08-21	2179233006	WESTERN UNION TELEGRAPH COMPANY	06/30/79-07/31/79	2 TELEGRAMS TO SEATTLE	29.58
09-17	2179260011	WESTERN UNION TELEGRAPH COMPANY	06/30/79-07/31/79	TELEGRAM TO LYNNWOOD WA	12.63
07-42	2279193063	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	330.45
07-23	2279204011	C & P TELEPHONE	05/01/79-05/31/79	059-2243121-01098 - LONG DISTANCE CHARGES D.C. OFFICE	5.61
08-06	2279218094	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	187.41
08-22	2279234003	C & P TELEPHONE	06/01/79-06/30/79	DC OFFICE TOLL CHARGES	5.45
08-29	2279240124	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	187.60
09-17	2279260007	C & P TELEPHONE	06/30/79-07/31/79	DATA SERVICE - COUPLER FOR MINITERM	48.93
07-31	1279212022	GROUP TRAVEL UNLIMITED	07/02/79-07/10/79	M. LOWRY DC/SEA/DC AIRFARE	457.00
09-24	1279267055	GROUP TRAVEL UNLIMITED	08/30/79	MIKE LOWRY AUGUST DIST WORK PERIOD RETURN AIRFARE TICKET	292.00
07-17	1379198036	GROUP TRAVEL UNLIMITED	06/24/79-06/26/79	M. LOWRY DC/SEA/YAK/SEA/DC AIRFARE	506.00
07-17	1379198030	MICHELLE PAUL THORP	06/03/79	REIMBURSEMENT FOR AIRFARE SEA/DC	225.00
07-17	1379198027	GROUP TRAVEL UNLIMITED	06/29/79-07/09/79	T. HUJAR DC/SEA/DC AIRFARE	422.00
07-23	1379204006	THERESA DOYLE	05/14/79	REIMBURSEMENT FOR AIRFARE - DC/SEATTLE	217.00
08-21	1379212018	GROUP TRAVEL UNLIMITED	07/20/79-07/24/79	AIRFARE DC/SEA/DC FOR T. HUJAR	484.00
08-21	1379233008	GROUP TRAVEL UNLIMITED	06/23/79-07/10/79	AIRFARE - J. SHIMPOCH DC/YAK/DC FOR W.W. BANKERS CONFERENCE	457.00
09-17	1379260038	GROUP TRAVEL UNLIMITED	08/10/79-08/29/79	T. HUJAR - DC/SEA/DC - DIST WORK PERIOD	411.00
09-17	1379260037	GROUP TRAVEL UNLIMITED	08/13/79-08/17/79	DUFF WILSON - DC/SEA/DC - BARE II LANDS INSPECTION	504.00
09-24	1379260022	GROUP TRAVEL UNLIMITED	08/22/79-08/28/79	INV. NO. 623044691 - P. MAZE DIST. WORK PERIOD AIRFARE DC/SEA/DC	448.00
09-24	1379267028	GROUP TRAVEL UNLIMITED	08/12/79-08/19/79	JAN. SHIMPOCH AIRFARE DC/SEA/DC	462.00
07-19	1479200039	COMPUTER DEVICES, INC.	07/01/79-07/31/79	COMPUTER 1201. MINITERM RO COMPUTER MINITERM 1201 RENTAL	70.00
07-24	1479205058	HAZELTINE CORPORATION	07/01/79-07/31/79	1 MONTH RENTAL ON MINITERM SERIAL # 207443	60.00
08-21	1479233019	HAZELTINE CORPORATION	08/01/79-08/31/79	1 MONTH PAYMENT ON EQUIPMENT CONTRACT	60.00
09-17	1479260115	COMPUTER DEVICES, INC.	08/01/79-08/30/79	3 INVOICES AT \$70 EACH - FOR 1201 MINITERMS, 1DC 1 SEATTLE	210.00
09-24	1479267021	COMPUTER DEVICES, INC.	08/27/79-08/31/79	1201 MINITERMS	16.66
07-31	2079214121	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		572.46

OFFICE OF HON. MICHAEL E. LOWRY—Continued

410.36
1,408.96
21,409.06

TOTAL

08-31 2079247043 (STATIONERY ALLOWANCE CHARGED)
09-30 2079275251 (STATIONERY ALLOWANCE CHARGED)

OFFICE OF HON. MANUEL LUJAN JR

OFFICIAL EXPENSES

07-31	0279213357	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	1,262.17
08-31	0279243362	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	1,405.17
09-30	0279274271	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	1,427.17
07-31	0679213005	THOMAS J LANKFORD	07/23/79	1,725.15
09-18	0979261236	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	1,013.00
09-18	0979261236	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	294.00
09-18	0979261234	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	1,378.00
07-09	0719190210	NEW MEXICO PRESS CLIPPING BUREAU	06/27/79	38.10
07-13	1079194200	HOUSE RECORDING STUDIO	06/28/79	10.35
09-11	1079254458	NEW MEXICO PRESS CLIPPING BUREAU	07/01/79-07/31/79	52.70
09-11	1079254458	SANTA ROSA NEWS	08/01/79-02/01/80	10.00
09-12	1079255086	JOSEPH MORAHAN	08/02/79-08/03/79	38.52
09-12	1079255083	JOSEPH MORAHAN	08/01/79	38.38
09-12	1079255082	UNI COPY	08/01/79-08/30/79	9.00
09-12	1079255079	JOSEPH MORAHAN	08/10/79-08/11/79	38.52
09-12	1079255072	UNION COUNTY LEADER	09/05/79-09/04/80	9.50
09-12	1079255070	MANUEL LUJAN JR	08/24/79	226.30
09-12	1079255069	MANUEL LUJAN JR	08/06/79-08/24/79	47.28
09-12	1079255068	MANUEL LUJAN JR	08/06/79-08/24/79	1,390.40
09-12	1079255066	MANUEL LUJAN JR	08/27/79-08/30/79	67.77
09-17	1079260116	MARtha B WORGAN	09/02/79	87.51
09-17	1079260114	MARtha B WORGAN	08/17/79-08/19/79	33.67
09-20	1079263041	UNI-COPY	08/31/79	47.76
09-20	1079263040	LAS VEGAS DAILY OPTIC	07/20/79-07/19/80	36.00
07-13	1179194061	GSA OAD, FINANCE DIVISION	06/18/79	128.28
07-23	1179204024	GSA, OAD, FINANCE DIVISION	07/18/79	124.85
07-23	1179204023	GSA, OAD, FINANCE DIVISION	07/18/79	170.81
09-12	1179255023	GSA, OAD, FINANCE DIVISION	08/18/79	124.14
09-12	1179255020	GSA, OAD, FINANCE DIVISION	08/18/79	176.85
07-15	2179194029	WESTERN UNION TELEGRAPH COMPANY	06/01/79-06/30/79	46.50
09-11	2179254017	WESTERN UNION TELEGRAPH COMPANY	07/31/79	53.58
09-11	2179260027	WESTERN UNION TELEGRAPH COMPANY	07/31/79	23.52
07-12	2279193211	CHESAPEAKE & POTOMAC TELEPHONE CO. C & P TELEPHONE	05/01/79-05/31/79	320.93
07-23	2279204013	CHESAPEAKE & POTOMAC TELEPHONE CO. C & P TELEPHONE	06/01/79-06/30/79	183.20
08-06	2279218244	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	206.75
08-29	2279241153	CHESAPEAKE & POTOMAC TELEPHONE CO. C & P TELEPHONE	07/01/79-07/31/79	207.00
09-12	2279255004	C & P TELEPHONE	07/01/79-07/31/79	234.67
09-12	2279270065	C & P TELEPHONE	08/02/79	132.86
09-12	1279255019	MANUEL LUJAN JR	08/27/79-08/30/79	191.00
09-12	1279255017	MANUEL LUJAN JR	08/27/79-08/30/79	381.60
08-29	1379241001	JOSEPH MORAHAN	08/02/79	183.00
09-12	1379251012	JOSEPH MORAHAN	08/22/79	191.00
07-13	1479194042	CONTINENTAL RESOURCES INC	07/01/79-07/31/79	87.00
09-11	1479254083	CONTINENTAL RESOURCES INC	08/01/79-08/31/79	87.00
09-17	1479260040	CONTINENTAL RESOURCES INC	09/01/79-09/30/79	87.00
07-31	2079214125	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	123.47

SCHEDULE CARDS - TYPESET - STOCK
RENT SANTA FE NM
RENT ALBUQUERQUE NM
RENT ALBUQUERQUE NM
JUNE PRESS CLIPPING SERVICE
RECORDING SERVICES
PRESS CLIPPING SERVICES, JUL 7
6 MONTH SUBSCRIPTION, NEWSPAPER
HOTEL ACCOMMODATIONS, ALBUQUERQUE DISTRICT, OFFICIAL TRAVEL
EQUIPMENT SERVICES, DUPLICATING SUPPLIES
EQUIPMENT RENTAL, DUPLICATION EQUIPMENT
HOTEL ACCOMMODATIONS, ALBUQUERQUE DISTRICT, OFFICIAL TRAVEL
ONE-YEAR SUBSCRIPTION, NEWSPAPER
CAR RENTAL
MEALS AND LODGING, OK-ROAD, DURING DISTRICT TOUR, NM
IN-STATE DISTRICT TOUR, NM MILEAGE 1,952 AT \$20 PER MILE
LODGING, THREE NIGHTS, ALBUQUERQUE TO WASH, DC RTN TRIP BY CAR
ROOM & MEALS, GASOLINE - 10.9 GALS AT 98.9, 8.3 GALS 89.9, 10.1 GAS AT 89.9
GASOLINE - 8.2 GALS AT 91.9, 7.8 GALS AT 91.9, 12.7 GALS AT 96.9, MEALS
SANTA FE OFFICE, COPY EXPENSE
ONE YEAR SUBSCRIPTION, NEWSPAPER
TELEPHONE SERVICES, SANTA FE DISTRICT OFFICE
TELEPHONE SERVICES, SANTA FE, NM OFFICE
TELEPHONE SERVICES, ALBUQUERQUE NM OFFICE
TELEPHONE SERVICES, SANTA FE OFFICE
TELEGRAPH SERVICES, ALBUQUERQUE OFFICE
TELEGRAPH SERVICES
TELEGRAPH SERVICE
LOCAL TELEPHONE SERVICE
LOCAL TELEPHONE SERVICES, WASHINGTON D.C
LOCAL TELEPHONE SERVICE
LOCAL TELEPHONE SERVICE
TELEPHONE SERVICES, DC OFFICE
TELEPHONE SERVICE, DC OFFICE
ONE WAY TRIP, WASH DC TO ALBQ, NM
ONE WAY TRIP, ALBUQUERQUE, NM TO WASHINGTON, DC 1,908 MILES AT \$20 PER MILE
ONE WAY TRIP, TWA, ALBUQUERQUE FROM WASH, D.C
ONE WAY TICKET, ALBUQUERQUE - WASHINGTON, DC, OFFICIAL BUSINESS
COMPUTER SERVICES
COMPUTER EQUIPMENT/SERVICES
COMPUTER SERVICES/EQUIPMENT

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF HON. MANUEL LUJAN JR.—Continued						
08-31	2079247070	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		252.00	
09-30	2079275272	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		139.54	
					TOTAL	13,542.97
OFFICE OF HON. THOMAS A LUKEN						
OFFICIAL EXPENSES						
07-31	0279213359	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		711.46	
08-31	0279243365	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		711.46	
09-30	0279274273	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		256.96	
08-09	0679221025	CANTRELL/GUTTER PRINTING, INC.	07/02/79	NEWSLETTER	2,084.59	
07-27	079207331	JAKE SWEENEY CHEV INC.	07/01/79-07/30/79	RENT	450.00	
08-29	0979240338	JAKE SWEENEY CHEV INC.	08/01/79-08/30/79	RENT	450.00	
09-18	0979261238	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT CINCINNATI OH	1,944.00	
09-26	0979268400	JAKE SWEENEY CHEV INC.	09/01/79-09/30/79	RENT	450.00	
07-27	1079208072	BFW-HARK SYSTEMS	06/13/79	RECYCLED TYPEWRITER RIBBONS	27.80	
07-31	1079211910	P. W. PUBLISHING CO., INC.	06/12/79-06/12/80	ONE YEAR SUBSCRIPTION TO THE POST NEWSPAPER	12.00	
07-31	1079212187	WALTZ BUSINESS EQUIPMENT	07/16/79	2 ELECTRIC STENCILS AT \$4.00 EA	8.00	
07-31	1079212185	XEROX CORPORATION	02/02/79-04/06/79	EXTRA METER USAGE ON XEROX COPIER	93.98	
07-31	1079212182	XEROX CORPORATION	04/06/79-05/03/79	EXTRA METER USAGE ON XEROX COPIER	29.15	
07-31	1079212092	GSA, OAD, FINANCE DIVISION	06/30/79	SUPPLIES FOR DISTRICT OFFICE	39.14	
07-31	1079212090	GSA, OAD, FINANCE DIVISION	05/31/79	SUPPLIES FOR DISTRICT OFFICE	47.11	
07-31	1079212087	GSA, OAD, FINANCE DIVISION	05/16/79	SUPPLIES FOR DISTRICT OFFICE	69.60	
07-31	1079212084	OFFICIAL AIRLINE GUIDE	07/01/78-06/30/80	AIRLINE GUIDES	76.80	
07-31	1079212082	THE NORTHERN HILLS PRESS	07/29/78-07/29/80	1 YEAR SUBSCRIPTION	17.50	
07-31	1079212080	DISTRICT DELIVERY SERVICE	07/01/79-09/30/79	NEWSPAPERS	16.11	
07-31	1079212078	ATLAS PHOTO COMPANY	06/04/79	PHOTO REPRINTS	14.49	
07-31	1079212075	WALTZ BUSINESS EQUIPMENT	05/23/79-06/29/79	ELECTRIC STENCILS & OTHER OFFICE SUPPLIES	309.00	
08-09	1079221314	GSA, OAD, FINANCE DIVISION	07/16/79	SELF SERVICE STORE	41.81	
08-09	1079221312	WALTZ BUSINESS EQUIPMENT	07/31/79	STENCILS AND YELLOW MIMEO PAPER	63.00	
08-27	1079239162	THOMAS A LUKEN	05/09/79	REIMBURSEMENT FOR RENTAL OF SPACE FOR SENIOR EXPO	25.00	
08-27	1079239164	THOMAS A LUKEN	06/12/79	REIMBURSEMENT FOR WINDOW ENVELOPES	37.50	
09-17	1079260242	XEROX CORPORATION	05/31/79-06/29/79	RENTAL XEROX 3100 LDC DIFFERENCE IN LEASING ALLOWANCE	7.84	
09-17	1079260241	XEROX CORPORATION	05/03/79-05/31/79	RENTAL XEROX 3100 LDC DIFFERENCE IN LEASING ALLOWANCE	2.55	
09-17	1079260150	GSA, OAD, FINANCE DIVISION	08/18/79	DISTRICT OFFICE TELEPHONE BILL	387.90	
09-17	1079260147	GSA, OAD, FINANCE DIVISION	08/16/79	SELF SERVICE STORE	1.40	
09-17	1079260146	GESTETNER CORPORATION	08/08/79	OFFICE SUPPLIES \$126.70, DELIVERY \$6.30	133.00	
09-17	1079260144	WALTZ BUSINESS EQUIPMENT	08/23/79-08/24/79	12 ELEC STENCILS, 7 BEAMS 8 1/2 X 11 COL. MIMEO, 1 TUBE GSTNER INK, 1 CASE 8 1/2 COL. MEMEO	124.15	
09-17	1079260139	WALTZ BUSINESS EQUIPMENT	08/21/79-08/22/79	10 STENCILS BURNED \$40, 4 BEAMS 8 1/2 X 11 NO 24 MIMEO, 2 CASES 8 1/2 X 11 NO 24 MIMEO.	158.80	
09-17	1079260137	WALTZ BUSINESS EQUIPMENT	08/17/79	2 ELECTRIC STENCILS AT \$4.00	8.00	
09-17	1079260138	GSA, OAD, FINANCE DIVISION	08/31/79	SELF SERVICE STORE	39.96	
09-17	1079260137	WALTZ BUSINESS EQUIPMENT	08/08/79-08/15/79	13 ELECTRIC STENCILS AT \$4.00	52.00	
09-17	1079260136	ATLAS PHOTO COMPANY	07/27/79	PHOTO REPRINTS	13.58	
09-17	1079260135	SHAMROCK FOOD SERVICE	07/03/79	COFFEE SERVICE AT MEETING IN CINCINNATI WITH CONSTITUENTS	15.00	
09-17	1079260131	CINCINNATI SUBURBAN NEWSPAPERS	08/01/79-08/01/80	ONE YEAR SUB TO EASTERN HILLS JOURNAL AND NORTHEAST SUB LIFE AT \$10.00 EA	20.00	

09-17	1079260127	WILLIAMS DIRECTORY CO	08/10/79	08/01/79	08/01/79	95.00
09-17	1079260123	MT WASHINGTON PRESS	08/10/79	08/01/79	08/01/79	4.00
09-28	1079271218	HELEN SCHUEBER	09/24/79	09/24/79	09/24/79	30.00
07-31	1179212034	GSA, OAD, FINANCE DIVISION	06/20/79	06/20/79	06/20/79	389.32
08-09	1179221136	GSA, OAD, FINANCE DIVISION	07/18/79	07/18/79	07/18/79	386.62
08-31	2179212002	WESTERN UNION TELEGRAPH COMPANY	05/31/79	05/31/79	05/31/79	15.27
07-31	21792193210	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79	05/31/79	05/31/79	484.17
07-31	2279212008	C & P TELEPHONE	06/01/79	06/30/79	06/30/79	54.69
08-31	2279212007	C & P TELEPHONE	06/01/79	05/31/79	05/31/79	239.45
08-06	2279218245	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79	06/30/79	06/30/79	239.76
08-29	2279221154	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79	07/31/79	07/31/79	99.31
08-17	2279260008	C & P TELEPHONE	04/05/79	04/09/79	04/09/79	130.00
07-31	2279212005	THOMAS A LUKEN	04/08/79	04/08/79	04/08/79	10.00
07-31	2279212004	THOMAS A LUKEN	04/08/79	04/08/79	04/08/79	62.00
07-31	2279212043	THOMAS A LUKEN	04/23/79	04/23/79	04/23/79	10.00
07-31	2279212044	THOMAS A LUKEN	04/23/79	04/23/79	04/23/79	10.00
07-31	2279212047	THOMAS A LUKEN	04/23/79	06/11/79	06/11/79	85.00
07-31	2279212046	THOMAS A LUKEN	06/08/79	06/04/79	06/04/79	134.00
07-31	2279212045	THOMAS A LUKEN	09/31/79	06/04/79	06/04/79	134.00
07-31	2279212044	THOMAS A LUKEN	05/24/79	05/30/79	05/30/79	134.00
07-31	2279212043	THOMAS A LUKEN	05/17/79	05/17/79	05/17/79	67.00
07-31	2279212042	THOMAS A LUKEN	05/10/79	05/14/79	05/14/79	143.00
07-31	2279212041	THOMAS A LUKEN	07/19/79	07/20/79	07/20/79	20.00
07-31	2279212040	THOMAS A LUKEN	07/19/79	07/20/79	07/20/79	20.00
07-31	2279212038	THOMAS A LUKEN	07/13/79	07/16/79	07/16/79	136.00
07-31	2279212036	THOMAS A LUKEN	07/13/79	07/16/79	07/16/79	136.00
07-31	2279212035	THOMAS A LUKEN	07/09/79	07/09/79	07/09/79	69.00
07-31	2279212033	THOMAS A LUKEN	06/22/79	06/25/79	06/25/79	20.00
07-31	2279212032	THOMAS A LUKEN	06/22/79	06/25/79	06/25/79	20.00
07-31	2279212030	THOMAS A LUKEN	06/20/79	06/21/79	06/21/79	20.00
07-31	2279212028	THOMAS A LUKEN	06/20/79	06/21/79	06/21/79	134.00
07-31	2279212027	THOMAS A LUKEN	06/15/79	06/15/79	06/15/79	62.00
07-31	2279212013	THOMAS A LUKEN	05/07/79	05/07/79	05/07/79	65.00
07-31	2279212012	THOMAS A LUKEN	04/23/79	04/25/79	04/25/79	20.00
07-31	2279212011	THOMAS A LUKEN	04/23/79	04/25/79	04/25/79	20.00
07-31	2279212010	THOMAS A LUKEN	04/11/79	04/11/79	04/11/79	130.00
07-31	2279212009	THOMAS A LUKEN	04/05/79	04/09/79	04/09/79	65.00
08-27	2279239022	THOMAS A LUKEN	07/20/79	07/30/79	07/30/79	20.00
08-27	2279239020	THOMAS A LUKEN	07/20/79	07/24/79	07/24/79	138.00
08-27	2279239019	THOMAS A LUKEN	07/20/79	07/24/79	07/24/79	20.00
08-27	2279239018	THOMAS A LUKEN	08/29/79	08/30/79	08/30/79	144.00
08-27	2279239017	THOMAS A LUKEN	08/29/79	08/30/79	08/30/79	143.00
08-27	2279239016	THOMAS A LUKEN	08/01/79	08/03/79	08/03/79	20.00
08-27	2279239015	THOMAS A LUKEN	07/30/79	07/31/79	07/31/79	136.00
08-27	2279211050	THOMAS A LUKEN	09/13/79	09/18/79	09/18/79	20.00
08-28	2279211049	THOMAS A LUKEN	09/07/79	09/10/79	09/10/79	138.00
08-28	2279211048	THOMAS A LUKEN	09/07/79	09/10/79	09/10/79	20.00
08-28	2279211047	THOMAS A LUKEN	09/04/79	09/05/79	09/05/79	144.00
08-21	3379233014	HANNAH B MARGETICH	08/21/79	08/21/79	08/21/79	120.00
08-21	3379233013	HANNAH B MARGETICH	08/21/79	08/21/79	08/21/79	10.00
08-21	3379233012	MICHAEL LAUMANN	07/31/79	07/31/79	07/31/79	72.00
08-21	3379233011	MICHAEL LAUMANN	07/31/79	07/31/79	07/31/79	20.00
09-28	3379271026	PATRICIA E PALMER	09/06/79	09/09/79	09/09/79	72.00
07-27	1479207006	ALANTHUS DATA COMMUNICATIONS CORP	06/01/79	06/30/79	06/30/79	158.00
07-27	1479207005	DATA TERMINALS AND COMMUNICATIONS	07/26/79	07/26/79	07/26/79	59.00
07-27	1479207004	DATA TERMINALS AND COMMUNICATIONS	07/01/79	07/31/79	07/31/79	236.00

08/10/79	08/01/79	08/01/79	95.00
08/10/79	08/01/79	08/01/79	4.00
09/24/79	09/24/79	09/24/79	30.00
06/20/79	06/20/79	06/20/79	389.32
07/18/79	07/18/79	07/18/79	386.62
05/31/79	05/31/79	05/31/79	15.27
06/01/79	05/31/79	05/31/79	484.17
06/01/79	06/30/79	06/30/79	54.69
06/01/79	05/31/79	05/31/79	239.45
07/01/79	07/31/79	07/31/79	239.76
04/05/79	04/09/79	04/09/79	99.31
04/08/79	04/08/79	04/08/79	130.00
04/08/79	04/08/79	04/08/79	62.00
04/23/79	04/23/79	04/23/79	10.00
04/23/79	04/23/79	04/23/79	10.00
04/23/79	06/11/79	06/11/79	85.00
06/08/79	06/04/79	06/04/79	134.00
09/31/79	06/04/79	06/04/79	134.00
05/24/79	05/30/79	05/30/79	134.00
05/17/79	05/17/79	05/17/79	67.00
05/10/79	05/14/79	05/14/79	143.00
07/19/79	07/20/79	07/20/79	20.00
07/19/79	07/20/79	07/20/79	20.00
07/13/79	07/16/79	07/16/79	136.00
07/13/79	07/16/79	07/16/79	136.00
07/09/79	07/09/79	07/09/79	69.00
06/22/79	06/25/79	06/25/79	20.00
06/22/79	06/25/79	06/25/79	20.00
06/20/79	06/21/79	06/21/79	20.00
06/20/79	06/21/79	06/21/79	134.00
06/15/79	06/15/79	06/15/79	62.00
05/07/79	05/07/79	05/07/79	65.00
04/23/79	04/25/79	04/25/79	20.00
04/23/79	04/25/79	04/25/79	20.00
04/11/79	04/11/79	04/11/79	130.00
04/05/79	04/09/79	04/09/79	65.00
07/20/79	07/30/79	07/30/79	20.00
07/20/79	07/24/79	07/24/79	138.00
07/20/79	07/24/79	07/24/79	20.00
08/29/79	08/30/79	08/30/79	144.00
08/29/79	08/30/79	08/30/79	143.00
08/01/79	08/03/79	08/03/79	20.00
07/30/79	07/31/79	07/31/79	136.00
09/13/79	09/18/79	09/18/79	20.00
09/07/79	09/10/79	09/10/79	138.00
09/07/79	09/10/79	09/10/79	20.00
09/04/79	09/05/79	09/05/79	144.00
08/21/79	08/21/79	08/21/79	120.00
08/21/79	08/21/79	08/21/79	10.00
07/31/79	07/31/79	07/31/79	72.00
07/31/79	07/31/79	07/31/79	20.00
09/06/79	09/09/79	09/09/79	72.00
06/01/79	06/30/79	06/30/79	158.00
07/26/79	07/26/79	07/26/79	59.00
07/01/79	07/31/79	07/31/79	236.00

NEXT EDITION OF CINCINNATI, OHIO CITY DIRECTORY
 ONE YEAR SUBSCRIPTION
 AIR FARE FOR A PACKAGE TO BE MAILED FROM CINTI TO WASH., DC
 PHONE BILLS FOR DISTRICT OFFICE
 TELEPHONE CHARGES
 TELEGRAMS
 LOCAL TELEPHONE SERVICE
 TOLL CHARGES FOR WASH
 TOLL CHARGES FOR WASH
 LOCAL TELEPHONE SERVICE
 LOCAL TELEPHONE SERVICE
 TOLL CHARGES FOR WASH
 ROUND TRIP WASH TO CINTI & RETURN ON AMER * ALLEGHEHY
 ONE WAY TRIP TAXI FARE (GREATER CINCI AIRPORT) CINCI/WASH
 ONE WAY TRIP - FROM CINCI TO WASH & RETURN, ALLEGHEHY AIRLINES
 ONE WAY TRIP - TAXI FARE GREATER CINCI AIRPORT WASH TO CINCI
 ONE WAY TRIP - FROM WASH. TO CINTI AND RETURN, ALLEGHEHY AIRLINES
 ROUND TRIP FROM WASH TO CINTI AND BACK
 ROUND TRIP FROM WASH TO CINTI AND BACK
 ROUND TRIP FROM WASH TO CINTI AND BACK
 ROUND TRIP FROM WASH TO CINTI AND BACK
 ONE WAY AIRFARE FROM WASH TO CINTI
 ROUND TRIP FROM WASH TO CINTI AND BACK
 ROUND TRIP TAXI FARE FROM WASH TO CINTI AND BACK
 ROUND TRIP FROM WASH TO CINTI AND BACK
 ROUND TRIP TAXI FARE FROM WASH TO CINTI AND BACK
 ROUND TRIP TAXI FARE FROM WASH TO CINTI AND BACK
 ROUND TRIP FROM WASH TO CINTI AND BACK
 ROUND TRIP FROM WASH TO CINTI AND BACK
 ONE WAY AIRFARE FROM WASH TO CINTI AND BACK
 ROUND TRIP TAXI FARE FROM WASH TO CINTI AND BACK
 ROUND TRIP TAXI FARE FROM WASH TO CINTI AND BACK
 ROUND TRIP TAXI FARE FROM WASH TO CINTI AND BACK
 ROUND TRIP TAXI FARE FROM WASH TO CINTI AND BACK
 ROUND TRIP TAXI FARE FROM WASH TO CINTI AND BACK
 ROUND TRIP FROM WASH TO CINTI AND BACK
 ROUND TRIP FROM WASH TO CINTI AND BACK
 ONE WAY AIRFARE TO DAYTON FROM WASHINGTON, DC
 ONE WAY FARE FROM CINCI TO WASHINGTON
 ROUND TRIP TAXI FARE CINCI TO WASHINGTON AND RETURN
 ROUND TRIP FROM CINCI TO WASH AND RETURN
 ONE WAY AIRFARE FROM BALTI TO CINCI
 ROUND TRIP TAXI FARE WASH TO CINCI
 ROUND TRIP AIR FARE FROM WASH DC TO CINTI, AND BACK
 ROUND TRIP TAXI FARE FROM WASH DC TO CINTI, AND BACK
 ROUND TRIP TAXI FARE FROM WASH DC TO CINTI, AND BACK
 ROUND TRIP TAXI FARE FROM DAYTON TO DC AND BALTIMORE TO CINTI.
 AIR FARE FROM DAYTON TO DC AND FROM BALTIMORE TO CINTI
 ROUNDTRIP FROM DAYTON TO DC AND FROM DC TO CINTI
 ROUNDTRIP TAXI FARE FROM WASH TO CINTI AND BACK
 ROUND TRIP AIR FARE FROM WASH TO CINTI AND BACK
 ROUNDTRIP TAXI FARE TO AIRPORT AND BACK
 ROUNDTRIP AIR FARE FROM WASH TO CINTI AND BACK
 AIR FARE FROM WASH TO CINTI FROM CINTI TO BALTIMORE (BY WAY OF ATLANTA)
 TAXI FARE FROM CINCI TO AIRPORT FROM AIRPORT IN WASH TO OFFICE
 TAXI FARE TRIP TO WASH FROM CINCI, ON ALLEGHEHY AIRLINES
 ONE-WAY TRIP TO WASH FROM CINCI & FROM BMT TO WASH
 ROUNDTRIP AIR FARE FROM WASH., DC TO CINTI, AND BACK
 RENTAL OF COUPLER
 RENTAL OF TRMNL-VIDEO DISPLAY, COUPLER FORMS TRACTOR, CONTRACT 08-01-79 TO 08-31-79
 RENT OF TRMNL-VIDEO DISPLAY, COUPLER FORMS TRACTOR, CONTRACT 08-01-79 TO 08-31-79

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-27	1479207003	DIGITAL MANAGEMENT CORPORATION	06/01/79-06/30/79	DATA PROCESSING SERVICE FOR MAY	880.00	
07-27	1479207002	DIGITAL MANAGEMENT CORPORATION	05/01/79-05/31/79	DATA PROCESSING SERVICE FOR MAY	880.00	
08-09	1479221106	DIGITAL MANAGEMENT CORPORATION	07/01/79-07/31/79	DATA PROCESSING SERVICE	880.00	
08-09	1479221103	ALANTHUS DATA COMMUNICATIONS CORP	07/01/79-07/31/79	COUPLER AND V203	59.00	
08-09	1479221102	DATA TERMINALS AND COMMUNICATIONS	08/09/79	382/WP TERMINAL, VIDEO, A242 COUPLER, FORMS TRACTOR CONTRACT	236.00	
09-17	1479260077	ALANTHUS DATA COMMUNICATIONS	07/23/79	RENTAL COUPLER	59.00	
09-17	1479260076	ANDERSON JACOBSON, INC.	04/01/79	COUPLER RENTAL	23.00	
09-17	1479260075	ANDERSON JACOBSON, INC.	05/01/79	COUPLER RENTAL	23.00	
07-10	1579191005	POSTMASTER	06/28/79	1,337 STAMPS AT \$.15 EACH	200.55	
08-10	1579222077	(STATIONERY ALLOWANCE CHARGED)	07/10/79	100 15 CENT STAMPS	15.00	
07-31	2079214344	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		317.07	
08-31	2079247045	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		390.26	
09-30	2079275252	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		194.84	
TOTAL					19,237.67	

OFFICE OF HON. STANLEY N LUNDINE
OFFICIAL EXPENSES

07-31	0279213361	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		742.95	
08-31	0279243368	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		742.95	
09-30	0279274275	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		742.95	
07-27	0979207332	MANUFACTURES HANOVER TRUST CO	07/01/79-07/30/79	RENT 101 N UNION ST OLEAN NY	187.50	
07-27	0979207333	NIXON REALTY CORP	07/01/79-07/30/79	RENT 180 STATE STREET ELMIRA NY 14901	455.00	
08-29	0979240339	MANUFACTURES HANOVER TRUST CO	08/01/79-08/30/79	RENT 101 N UNION ST OLEAN NY	187.50	
08-29	0979240340	NIXON REALTY CORP	08/01/79-08/30/79	RENT 180 STATE STREET ELMIRA NY 14901	455.00	
08-18	0979261239	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT JAMESTOWN NY	900.00	
09-26	0979268401	MANUFACTURES HANOVER TRUST CO	09/01/79-09/30/79	RENT 101 N UNION ST OLEAN NY	187.50	
09-26	0979268402	MANUFACTURES HANOVER TRUST CO	09/01/79-09/30/79	RENT 180 STATE STREET ELMIRA NY 14901	455.00	
07-13	1079194191	SYLVIA SWANSON	06/20/79	154 MILES OFFICIAL AUTOMOBILE TRAVEL AT \$.17 A MILE	26.18	
07-17	1079198413	IBM	05/23/79	IBM SUPPLIES	32.40	
07-17	1079198411	THOMAS H COWLEY	04/02/79-06/28/79	3989 MILES OFFICIAL TRAVEL WITHIN 39TH DISTRICT AT \$.17 PER MILE	678.13	
07-17	1079198410	THOMAS H COWLEY	06/21/79-06/22/79	OVERNIGHT LODGING IN WASHINGTON, DC AT QUALITY INN	122.56	
07-17	1079198409	THOMAS H COWLEY	05/08/79	OVERNIGHT LODGING IN PAINTED POST, NY AT HOLIDAY INN	27.05	
07-17	1079198407	THOMAS H COWLEY	05/25/79-06/22/79	PARKING CHARGES	11.25	
07-17	1079198195	HOUSE RECORDING STUDIO	06/28/79	FILM PROCESSING & PRINTS	3.50	
07-17	1079198193	HOUSE RECORDING STUDIO	06/07/79	RADIO CHARGES	2.25	
07-17	1079198192	HOUSE RECORDING STUDIO	06/05/79	PRODUCTION OF ONE SLIDE	1.50	
07-17	1079198191	HOUSE RECORDING STUDIO	06/05/79	VIDEO WORK	35.00	
07-19	1079200252	STANLEY N LUNDINE	06/29/79-07/05/79	MILEAGE FOR TRAVEL WITHIN 39TH DISTRICT -- 720 MILES AT \$.17 PER MILE	122.40	
07-25	1079206313	DAVID R RAMAGE	07/16/79	PRINTING OF ENVELOPE LABELS	10.17	
07-30	1079211143	SYLVIA SWANSON	07/06/79	OFFICE SUPPLIES AND KEY FILM & PENCILS	10.17	
07-30	1079211142	CONGRESSMAN TED WEISS, TREASURER	07/12/79	ASSESSMENT TO COVER COSTS FOR THE REMAINDER OF 1979	25.00	
07-31	1079213127	HOLIDAY INN OF JAMESTOWN	07/15/79-07/16/79	LODGING FOR STAFF MEMBER THOMAS COWLEY	30.50	
07-31	1079213126	HOLIDAY INN OF JAMESTOWN	07/15/79-07/16/79	LODGING FOR STAFF MEMBER SYLVIA SWANSON AND NANCY SEWARD	38.00	
07-31	1079213125	HOLIDAY INN OF JAMESTOWN	07/15/79-07/16/79	LODGING FOR STAFF MEMBER ELISABETH JOHNSON	30.50	

07-31	1079213124	HOLIDAY INN OF JAMESTOWN	07/15/79	ADVISORS LUNCHEON	107.02
08-08	1079220268	SARA SIBLEY	07/13/79	LOGGING IN PAINTED POST, NY, FOR STAFF MEMBER SARA SIBLEY	28.89
08-08	1079220267	STANLEY N LUNDINE	06/09/79	LOGGING	25.68
08-08	1079220265	STANLEY N LUNDINE	06/08/79	LOGGING	31.43
08-08	1079220264	MARY ANN RICHARDSON	06/09/79	LOGGING	28.89
08-08	1079220263	MARY ANN RICHARDSON	06/09/79	LOGGING	6.54
08-08	1079220004	SARA SIBLEY	07/10/79	FILM DEVELOPMENT	36.90
08-08	1079220003	STANLEY N LUNDINE	07/11/79	LUNCH WHILE TRAVELLING	14.90
08-08	1079220002	STANLEY N LUNDINE	07/13/79	LOGGING IN PAINTED POST, NEW YORK	57.78
08-08	1079220001	PONCE DE LEON RESTAURANT	07/14/79	LABOR ADVISORY LUNCHEON	64.63
08-10	1079221130	HOUSE OF REPRESENTATIVE RESTAURANT	06/22/79	SOUTHERN TIER EXPRESSWAY MEETING WITH GOVT. OFFICIALS	24.09
08-10	1079221129	TAX NOTES	07/26/79	ONE BINDER FOR TAX NOTES	3.00
08-10	1079221128	PATRICIA I KINNEY	06/06/79	257 MILES OFFICIAL TRAVEL BY PRIVATE AUTOMOBILE AT 17 PER MILE	43.69
08-10	1079221127	NANCY SEWARD	07/10/79	150 MILES OFFICIAL TRAVEL BY PRIVATE AUTOMOBILE AT 17 PER MILE	25.50
08-10	1079221125	JAMESTOWN RUBBER STAMP CO	07/01/79	PRINTING DURING THE MONTH OF JULY	542.00
09-17	1079260281	STANLEY N LUNDINE	08/21/79	OVERNIGHT LOGGING AT THE HOLIDAY INN IN FREEDONIA, NY	40.43
09-17	1079260280	STANLEY N LUNDINE	08/15/79	OVERNIGHT LOGGING AT THE LODGE ON THE GREEN IN PAINTED POST, NY 2 NIGHTS	60.76
09-17	1079260278	STANLEY N LUNDINE	08/30/79	520 MILES OF TRAVEL PRIVATE AUTO FROM JAMESTOWN, NY TO WASH, D.C. AT .20 PER MILE	117.20
09-17	1079260277	STANLEY N LUNDINE	08/19/79	386 MILES OF IN-DISTRICT TVL BY PRIVATE AUTO AT .20 PER MI.	64.60
09-17	1079260276	SYLVIA SWANSON	08/14/79	AIRPORT PARKING AT CHEMUNG COUNTY AIRPORT IN ELMIRA, NY	2.00
09-17	1079260274	SYLVIA SWANSON	08/03/79	A/F FM ELMIRA, NY TO PHIL PA VIA ALLEGHENY ARLINES FOR OFCL MTG W/ECONOMIC DEVELOPMENT ADMINIS.	104.00
09-17	1079260273	SYLVIA SWANSON	08/14/79	86 MILES OF OFFICIAL AUTO TRAVEL AT .20	17.20
09-17	1079260272	SYLVIA SWANSON	07/13/79	502 MILES OF OFFICIAL AUTOMOBILE TRAVEL AT .17	85.34
09-21	1079264056	NANCY SEWARD	08/22/79	OVERNIGHT LOGGING AT THE CASTLE INN MOTEL IN OLEAN, NY	35.53
09-21	1079264053	NANCY SEWARD	07/13/79	139 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO AT .20	26.00
09-21	1079264047	THOM E SHAGLA	07/20/79	510 MI OF IN-DIST TVL BY PVT AUTO AT .17 & 139 MILES OF IN-DIST TVL BY PVT AUTO .20	116.03
09-24	1079267122	STANLEY N LUNDINE	09/17/79	169 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO AT .17	28.73
09-24	1079267118	STANLEY N LUNDINE	09/15/79	TAXICAB RIDE TO THE AIRPORT IN ELMIRA NEW YORK	11.00
09-24	1079267117	STANLEY N LUNDINE	09/08/79	OVERNIGHT LOGGING AT THE LODGE ON THE GREEN IN PAINTED POST, NY, FOR 2 NIGHTS	57.78
09-24	1079267116	SYLVIA SWANSON	08/03/79	OVERNIGHT LOGGING AT THE LODGE ON THE GREEN IN PAINTED POST, NY FOR 3 NIGHTS	90.25
09-27	1079270259	HOUSE RECORDING STUDIO	08/28/79	1,510 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO AT .20	302.00
09-27	1079270258	CANTRELL/CUTLER PRINTING, INC.	08/31/79	76 MILES RT BY PRIVATE AUTO FROM ELMIRA, NY TO OHEGO, NY FOR OFCL SPEAKING ENGMT (AT .20)	15.20
09-27	1079270257	XEROX CORPORATION	08/31/79	2 DUB-IN, EDITS AT 50 AND 1 POST PRODUCTION AT \$1.25.	2.25
09-27	1079270256	ALCOVE CASTLE	04/30/79	PRESS RELEASE LETTERHEADS	64.92
09-27	1079270254	MRS. DAVID HOWBRIDGE	08/18/79	METER USAGE ON XEROX 3100 FOR WAY AND JUNE	95.20
09-27	1079270253	JAMESTOWN RUBBER STAMP CO	08/17/79	MEETING WITH ECONOMIC ADVISORS, COFFEE FOR 25	12.50
09-27	1079270252	DISTRICT DELIVERY SERVICE	08/01/79	CHRG FOR USE OF THE UNITED CH OF BELMONT PARISH HALL FOR A TOWN MEETING W/COING LUNDINE	15.00
09-27	1079270247	JAMESTOWN RUBBER STAMP CO	09/21/79	PRINTING COSTS FOR THE MONTH OF AUGUST	542.00
09-27	1079270246	ELMIRA STAR GAZETTE	09/01/79	THREE MONTHS NEWSPAPER DELIVERY CHARGE NEW YORK TIMES 10-1-79/12-31-79	38.66
09-27	1079270245	DAVID R RAMAGE	09/21/79	PRINTING COSTS FOR THE MONTH OF SEPTEMBER	57.00
09-27	1079270244	DAVID R RAMAGE	08/15/79	52 WEEKS OF ELMIRA STAR-GAZETTE NEWSPAPER SUBSCRIPTION	75.00
08-28	1079270158	THOM E SHAGLA	08/15/79	ENVELOPE ADDRESSING AND COVER SHEETS AND BLANK SHEETS	39.10
07-13	1179184060	GSA, OAO, FINANCE DIVISION	06/01/79	CALLING CARDS FOR THOM SHAGLA, (\$34.50) AND JEFF SMITH (\$15.00)	48.50
07-13	1179184125	NEW YORK TELEPHONE	06/18/79	507 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO AT .17	86.19
07-17	1179198124	GSA, OAO, FINANCE DIVISION	06/18/79	ELMIRA FTS SERVICE	51.40
07-25	1179206078	NEW YORK TELEPHONE	05/15/79	CLERS TELEPHONE	108.41
08-08	1179213049	MIDSTATE TELEPHONE CORP	07/04/79	JAMESTOWN FTS SERVICE	42.99
08-10	1179222057	GSA, OAO, FINANCE DIVISION	07/11/79	ELMIRA DISTRICT OFFICE	112.29
08-10	1179222056	NEW YORK TELEPHONE	07/18/79	ELMIRA FTS	85.53
08-10	1179220091	GSA, OAO, FINANCE DIVISION	03/19/79	JAMESTOWN DISTRICT OFFICE FTS	47.20
09-27	1179270089	GSA, OAO, FINANCE DIVISION	08/18/79	ELMIRA DISTRICT OFFICE FTS	42.99
09-27	1179270088	MIDSTATE TELEPHONE CORP	09/11/79	JAMESTOWN DISTRICT OFFICE FTS	240.21
09-27	1179270087	NEW YORK TELEPHONE	09/04/79	TELEPHONE SERVICE FOR JAMESTOWN DISTRICT OFFICE	42.99
				ELMIRA DISTRICT OFFICE TELEPHONE SERVICE	107.60

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF HON. STANLEY N LUNDINE—Continued						
09-27	1179270085	NEW YORK TELEPHONE	08/04/79	ELMIRA DISTRICT OFFICE TELEPHONE SERVICE	115.03	
09-27	1179270085	NEW YORK TELEPHONE	08/19/79	OLEAN DISTRICT OFFICE TELEPHONE SERVICE	145.53	
09-27	1179270084	NEW YORK TELEPHONE	07/19/79	OLEAN DISTRICT OFFICE TELEPHONE SERVICE	110.58	
07-13	2179194027	WESTERN UNION TELEGRAPH COMPANY	06/16/79	TELEGRAM CHARGE	17.97	
07-12	2179198028	WESTERN UNION TELEGRAPH COMPANY	06/30/79	TELEGRAM	19.32	
07-12	2279193209	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	208.53	
08-06	2279218246	C & P TELEPHONE	06/01/79-06/30/79	TOLL CHARGES	29.84	
08-06	2279218246	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	207.65	
08-10	2279222011	C & P TELEPHONE	12/01/78-12/31/78	TOLL CHARGES FOR WASHINGTON, D.C. OFFICE FOR THE MONTH OF DECEMBER, 1978	16.96	
08-29	2279222011	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	207.90	
09-27	2279270068	C & P TELEPHONE	08/01/79-08/31/79	TOLL CHARGES	32.80	
09-27	2279270067	C & P TELEPHONE	07/01/79-07/31/79	TOLL CHARGES	17.01	
07-13	1279194001	STANLEY N LUNDINE	06/25/79-06/26/79	AIR FARE - ROUND TRIP FROM WASH, DC TO JAMESSTOWN, NY & RTN VIA ALLEGHENY AIRLINES	102.00	
07-19	1279200094	STANLEY N LUNDINE	06/29/79-07/05/79	MILEAGE FOR ROUND TRIP TO 39TH DISTRICT 646 MILES AT \$1.7 PER MILE	109.82	
07-25	1279206061	STANLEY N LUNDINE	07/13/79-07/16/79	A/F WASH, DC TO 39TH DIST AND RETURN VIA NORTHWEST ORIENT & ALLEGHENY AIRLINES	153.00	
09-17	1279206064	STANLEY N LUNDINE	09/11/79	AIR FARE - FROM ELMIRA, NEW YORK TO WASHINGTON, DC VIA COMMUTER AIRLINES	76.00	
09-17	1279206063	STANLEY N LUNDINE	09/07/79	AIR FARE - FROM WASHINGTON, DC TO BUFFALO VIA ALLEGHENY AIRLINES	60.00	
09-24	1279267057	STANLEY N LUNDINE	09/17/79	AIR FARE - FLIGHT FROM ELMIRA, NY TO WASH, D.C. VIA COMMUTER AIRLINES	76.00	
09-24	1279267056	STANLEY N LUNDINE	09/14/79	AIR FARE - FLIGHT FROM WASH, DC TO JAMESSTOWN, NY VIA ALLEGHENY AIRLINES	146.00	
07-17	1379198032	SYLVIA SWANSON	06/22/79-06/27/79	R/T ELMIRA, WASH/ELMIRA FOR TO S. SWANSON VIA COMMUTER A/L AT \$136 \$5 EACH WAY FUEL SURCHG.	58.00	
07-17	1379198031	OLEAN TRAVEL SERVICE	06/20/79-06/22/79	ROUND TRIP -- BUFFALO, NY TO WASHINGTON, DC TO BUFFALO, NY -- FOR TOM COWLEY VIA ALLEGHENY	104.00	
08-08	1379220039	SARA SIBLEY	07/13/79-07/18/79	AIR FARE FROM WASHINGTON, DC TO ELMIRA, NY AND FROM BUFFALO NY TO WASHINGTON PLUS 5.50 TAXI	132.50	
08-08	1379220038	MARY ANN RICHARDSON	06/09/79	AIR FARE - ONE WAY - ELMIRA, NY TO WASH - VIA ALLEGHENY & SHUTTLE AT \$3.00; 2.00 TAXI FARE	55.00	
09-21	1379264003	BARBARA NEWELL	08/22/79-08/22/79	AIR FARE R/T WASH/BUFFALO TO JAMESSTOWN TO PITTSBURGH TO WASH FOR OFCL BUSS IN DIST	110.00	
09-21	1379264004	OLEAN TRAVEL SERVICE	08/16/79-09/31/79	COMPUTER SERVICES	120.00	
07-13	1479194038	GLENN L WHITE	09/01/79-09/30/79	COMPUTER SERVICES FOR JUNE	628.93	
07-17	1479198059	GLENN L WHITE	09/01/79-09/31/79	COMPUTER SERVICES FOR JULY	267.84	
08-10	1479222050	GLENN L WHITE	07/01/79-07/31/79	COMPUTER SERVICES FOR THE MONTH OF DECEMBER, 1978	310.91	
09-27	1479222050	GLENN L WHITE CO	08/01/79-08/31/79	COMPUTER SERVICE FOR AUGUST	393.35	
09-27	1479270055	GLENN L WHITE CO	08/01/79-08/31/79	COMPUTER SERVICE FOR JULY	20.00	
09-27	1479270053	ANDERSON JACOBSON, INC.	06/18/79	LEASE OF AN A-242 ACOUSTIC COUPLER	60.00	
07-10	1579191033	POSTMASTER	09/05/79	400 \$1.15 U.S. POSTAGE STAMPS	60.00	
09-12	2079214345	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79	4 SHEETS OF POSTAGE STAMPS AT \$15 PER SHEET	335.38	
07-31	2079214345	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		594.17	
08-31	2079247046	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		14.01	
09-30	2079247046	(STATIONERY ALLOWANCE CHARGED)				
					TOTAL	17,006.62

OFFICE OF HON. DAN LUNGRN

07-31	0279213363	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		446.00
08-31	0279243371	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		434.92
09-30	0279243277	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		420.50
07-06	0679167008	THOMAS J LANKFORD	06/15/79	SENIOR CITIZENS BOOKLETS - STOCK	1,763.00

08-27	0979207334	D.J.G. PROPERTIES	07/01/79-07/30/79	RENT 5514 BRITTON DRIVE LONG BEACH CA 90815	1,500.00
08-26	0979240341	D.J.G. PROPERTIES	08/01/79-08/30/79	RENT 5514 BRITTON DRIVE LONG BEACH CA 90815	1,500.00
08-26	0979268403	D.J.G. PROPERTIES	09/01/79-09/30/79	RENT 5514 BRITTON DRIVE LONG BEACH CA 90815	1,500.00
07-05	1079186327	SPARKLETS DRINKING WATER CORP	05/01/79-05/31/79	ELECTRIC COOLER RENTAL	16.84
07-06	1079187065	THOMAS J LANFORD	06/28/79	RECORD REPRINT - PARCHEMENT	17.50
07-09	1079190065	THOMAS J LANFORD	05/16/79	CARDS, LETTERHEADS - PAPER	188.50
07-13	1079194255	BONNIE K CAMPBELL	06/01/79-06/30/79	TRAVEL WITHIN THE DISTRICT WHILE ON OFFICIAL BUSINESS	18.87
07-13	1079194253	CHARLES T GIBSON	06/01/79-06/29/79	TRVL WITHIN THE DIST. PARKING & BREAKFAST MTC ON JUNE 13, 1979, 161 MI AT \$17.; 204 MI AT \$20	73.37
07-13	1079194254	CHARLES T GIBSON	04/01/79-06/30/79	CLEANING FOR DISTRICT OFFICE DURING MONTHS OF APRIL, MAY & JUNE AT \$75.00 PER MONTH.	225.00
07-13	1079194253	CHARLES T GIBSON	05/28/79-06/25/79	TRVL WITHIN THE DISTRICT & PARKING WHILE ON BUSINESS, 167 MI AT \$17.; 100 MI AT \$20	26.39
07-13	1079206149	SPARKLETS DRINKING WATER CORP	06/01/79-06/30/79	ELECTRIC COOLER RENTAL AND 3-5-GALLON BOTTLES OF WATER	26.13
07-25	1079206149	CHARLES T GIBSON	06/15/79	EXPENSES INCURRED IN ATTENDING GREATER LAKEWOOD CHAMBER OF COMMERCE INSTALLATION DINNER	15.00
07-25	1079206149	CHARLES T GIBSON	06/01/79-06/30/79	HOUSE RECORDING STUDIO EXPENSES FOR MONTH OF JUNE	15.50
07-25	1079206149	CHARLES T GIBSON	06/01/79-06/30/79	ENVELOPES PRINTED & YOUR STOCK, NEWSLTR/QUESTIONNAIRE-TYPESET - PAPER, REORDER ENVLPS-YOUR STOCK	3,799.20
07-25	1079206149	CHARLES T GIBSON	07/02/79-07/11/79	LEASING FEE FOR DUPLICATING MACHINE	6.42
08-09	1079221226	XEROX CORPORATION	04/30/79-05/30/79	RECORDING STUDIO FEES FOR THE MONTH OF JULY	73.40
08-10	1079222133	VICTOR ARNOLD-BIK	07/01/79-07/31/79	TRAVEL WITHIN THE DISTRICT ON OFFICIAL BUSINESS DURING JULY 9&7 MILES AT \$20 PER MILE - \$73.40	27.00
08-10	1079222133	VICTOR ARNOLD-BIK	07/01/79-07/31/79	TRAVEL WITHIN THE DISTRICT ON OFFICIAL BUSINESS DURING JULY 135 MILES AT \$20 PER MILE - \$27.00	10.00
08-10	1079222132	BONNIE K CAMPBELL	07/01/79-07/31/79	JANITORIAL SERVICE FOR DISTRICT OFFICE FOR MONTH OF JULY 1979	75.00
08-10	1079222131	CLEANTIME	07/01/79-07/31/79	HOUSE RECORDING STUDIO FEES FOR THE MONTH OF JULY	12.50
08-21	1079233055	HOUSE RECORDING STUDIO	06/01/79-07/31/79	ONE YEAR'S SUBSCRIPTION TO THE CALIFORNIA JOURNAL	25.42
08-21	1079233055	CALIFORNIA JOURNAL PRESS	06/01/79-06/01/80	ELECTRIC COOLER RENTAL AND 2 - 5 GAL. BOTTLES OF WATER AND PAPER CUPS.	20.51
08-22	1079234213	SPARKLETS DRINKING WATER CORP	07/01/79-07/31/79	SUPPLIES PURCHASED FOR AN ACADEMY BOARD BREAKFAST HELD IN MY DISTRICT OFFICE IN JULY 1979	25.42
08-27	1079239172	BARBARA MCCORMICK	07/13/79	RENTAL CAR EXPENSES FOR BUSINESS TRIP TO CA	255.35
09-13	1079256024	DANIEL E LUNGREN	08/25/79-09/03/79	JANITORIAL SERVICE FOR DISTRICT OFFICE FOR MONTH OF AUGUST 1979	75.00
09-13	1079256023	CLEANTIME	08/01/79-08/31/79	RENTAL CAR EXPENSES FOR BUSINESS TRIP TO CALIFORNIA	172.93
09-13	1079256022	LAURA GENERO	08/18/79-08/25/79	ROOM RENTAL, PRESS CONFERENCE WAS CALLED TO ANNOUNCE THE U.S. MEXICO GOOD NEIGHBOR EMPLOYMENT ACT	122.00
09-13	1079256021	THE GREATER LOS ANGELES PRESS CLUB	08/22/79-08/22/79	ACT	302.66
09-13	1079256016	LAURA GENERO	08/18/79-08/25/79	HOTEL AND MISC. BUSINESS EXPENSES DURING TRIP TO CALIFORNIA	10.00
09-17	1079260249	MARY ANN TALOUIMIS	09/10/79	PAID FOR ENVELOPES (5000) AT \$2.00 PER THOUSAND	75.40
09-17	1079260248	CHARLES T GIBSON	08/01/79-08/31/79	TRAVEL WITHIN THE DISTRICT ON OFCL BUSS DURING AUGUST 377 MILES AT \$20 PER MILE	13.80
09-17	1079260247	BONNIE K CAMPBELL	08/01/79-08/31/79	TRAVEL WITHIN THE DISTRICT ON OFCL BUSS DURING AUGUST 69 MILES AT \$20 PER MILE	19.00
09-17	1079260246	BONNIE K CAMPBELL	08/01/79-08/31/79	TRAVEL WITHIN THE DISTRICT ON OFCL BUSINESS DURING AUGUST 95 MILES AT \$20	23.00
09-17	1079260245	VICTOR ARNOLD-BIK	09/01/79-09/01/80	HOUSE RECORDING STUDIO EXPENSES FOR THE MONTH OF AUGUST	4.00
09-17	1079260244	THE COMMUNITY ARTESIA	06/18/79	INSTALLATION AND SERVICES FOR FTS TELEPHONE LINES IN DIST OFFICE	661.23
09-17	1079260243	HOUSE RECORDING STUDIO	07/18/79	SERVICE FOR MONTH OF JUNE IN DISTRICT OFFICE	154.16
09-17	1079260242	GSA, OAD, FINANCE DIVISION	07/18/79	SERVICE FOR MONTH OF JULY IN DISTRICT OFFICE - 5514 BRITTON DRIVE LONG BEACH, CA 90815	166.20
08-09	1179221110	GENERAL TELEPHONE COMPANY OF CALIFORNIA	07/01/79-07/31/79	SERVICE FOR FTS LINES IN DISTRICT OFFICE	150.54
08-10	1179222062	GSA, OAD, FINANCE DIVISION	08/18/79	SERVICE FOR FTS LINES IN DISTRICT OFFICE - 5514 BRITTON DRIVE LONG BEACH, CA 90815	164.90
08-21	1179233018	GENERAL TELEPHONE COMPANY OF CALIFORNIA	07/17/79	BILL FOR TELEGRAPHS	23.61
08-10	2179222010	WESTERN UNION TELEGRAPH COMPANY	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	204.43
08-06	22792193195	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	203.45
08-06	2279218180	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	MONTHLY TELEPHONE TOLL CALLS FOR THE WASHINGTON OFFICE	2.25
08-09	2279211022	C & P TELEPHONE	07/01/79-07/31/79	MONTHLY TELEPHONE TOLL CALLS FOR THE WASHINGTON OFFICE	203.75
08-29	227921084	CHESAPEAKE & POTOMAC TELEPHONE CO	08/02/79-09/03/79	TOLL CHARGES FOR THE WASHINGTON OFFICE	4.23
09-13	2279256001	DANIEL E LUNGREN	08/18/79-08/25/79	RT AIR FARE FROM WASH. TO DISTRICT (LONG BEACH, CA AND RETURN)	245.50
09-13	1279256001	LAURA GENERO	09/09/79-09/14/79	RT AIR FARE FROM WASHINGTON TO THE DISTRICT AND RETURN	423.00
09-17	1379260029	CHARLES T GIBSON	06/01/79-06/30/79	AIRLINE TRAVEL FOR CHARLES GIBSON LOS ANGELES - WASH. - LOS ANGELES	448.00
07-05	1479186071	ALANTHUS DATA COMMUNICATIONS CORP	06/01/79-06/30/79	MONTHLY RENTAL FOR COMPUTER SERVICES FOR JUNE	105.00
07-05	1479186070	C & P TELEPHONE	05/01/79-05/31/79	MONTHLY TELEPHONE BILL FOR WASHINGTON OFFICE	49.00
07-25	1479206028	DATA TERMINALS AND COMMUNICATIONS	07/25/79	COMPUTER SERVICES FOR THE MONTH OF AUGUST	236.00
07-25	1479206027	DIGITAL MANAGEMENT CORPORATION	06/01/79-06/30/79	COMPUTER SERVICES FOR THE MONTH OF JUNE	898.86
08-09	1479221079	ALANTHUS DATA COMMUNICATIONS CORP	06/01/79-07/31/79	MONTHLY BILL FOR COMPUTER LEASING	114.00
08-09	1479221078	ALANTHUS DATA COMMUNICATIONS CORP	06/01/79-06/30/79	MONTHLY TELEPHONE TOLL CALLS FOR THE WASHINGTON OFFICE	48.90
08-10	1479222052	DATA TERMINALS AND COMMUNICATIONS	08/10/79	MONTHLY BILL FOR COMPUTER SERVICES 9-1-79 THRU 9-30-79	236.00

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF HON. DAN LUNGREN—Continued						
08-10	1479222051	DIGITAL MANAGEMENT CORPORATION	07/01/79-07/31/79	MONTHLY BILL FOR COMPUTER SERVICES	883.63	
08-21	1479233020	C & P TELEPHONE	07/01/79-07/31/79	MONTHLY PHONE BILL FOR THE WASHINGTON OFFICE	48.93	
09-17	1479260078	ALANTHUS DATA COMMUNICATIONS CORP	08/01/79-08/31/79	MONTHLY RENTAL FOR COMPUTER SERVICES FOR AUGUST	114.00	
09-17	1479260078	DATA TERMINALS AND COMMUNICATIONS CORP	08/01/79-08/31/79	MONTHLY RENTAL FOR COMPUTER SERVICES FOR AUGUST	236.00	
07-31	2019214346	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	COMPUTER RENTAL FOR WASHINGTON DC OFFICE FOR THE MONTH OF OCT./	411.13	
08-31	2019247047	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		116.96	
09-30	2019275253	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		75.33	
TOTAL					20,026.08	

OFFICE OF HON. EDWARD R MADIGAN

OFFICIAL EXPENSES

07-31	0279213365	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		820.36	
08-31	0279243374	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		829.36	
09-30	0279274278	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		820.36	
07-10	0679191006	VISA	05/11/79	PHOTO PRINTS FOR NEWSLETTER	20.74	
07-27	0979207351	JOSEPH G. MINTIAL	07/01/79-07/30/79	RENT 363 S MAIN STREET DECATUR IL 62525	253.00	
08-29	0979240357	GREENWOOD DEVELOPMENT CORP	08/01/79-08/30/79	RENT 219 S KICKAPOO STREET LINCOLN IL 62656	275.00	
08-29	0979240358	JOSEPH G. MINTIAL	08/01/79-08/30/79	RENT 363 S MAIN STREET DECATUR IL 62525	253.00	
09-18	0979261240	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT 219 S KICKAPOO STREET LINCOLN IL 62656	1,927.00	
09-20	0979268033	GSA, OAD, FINANCE DIVISION	01/01/79-03/31/79	RENT CHAMPAIGN IL	(1,078.00)	
08-26	0979268419	GREENWOOD DEVELOPMENT CORP	09/01/79-09/30/79	RENT 363 S MAIN STREET DECATUR IL 62525	253.00	
09-26	0979268420	JOSEPH G. MINTIAL	09/01/79-09/30/79	RENT 219 S KICKAPOO STREET LINCOLN IL 62656	275.00	
07-10	1079191216	ROSE M ECKERT	03/01/79-07/01/79	CLEANING SERVICE FOR LINCOLN DISTRICT OFFICE	80.00	
07-10	1079191166	VISA	05/13/79	GAS FOR DAN DORAN	13.00	
07-10	1079191158	VISA	05/09/79-05/11/79	MOTEL FOR DIANE LIESMAN IN CONNECTION WITH OFFICIAL TRIP TO AIR FORCE ACADEMY	43.80	
07-10	1079191159	VISA	09/21/79	GAS FOR DAN DORAN	14.50	
07-10	1079191152	VISA	05/23/79	GAS FOR DAN DORAN	13.47	
07-10	1079191151	VISA	05/20/79	GAS FOR DAN DORAN	17.20	
07-10	1079191150	VISA	05/19/79	GAS FOR CONGRESSMAN MADIGAN	17.00	
07-10	1079191148	VISA	05/18/79-05/20/79	CAR RENTAL FOR CONGRESSMAN MADIGAN IN CONNECTION W/OECL TRIP TO DISTRICT	200.00	
07-10	1079191147	VISA	05/15/79	MOTEL FOR DORAN IN CONNECTION W/TRIP DIST/WASH MEAL-DORAN & MAYOR OF DECATUR FOR DISCUSSION	118.96	
07-10	1079191146	VISA	05/19/79	MEAL FOR CONGRESSMAN MADIGAN IN CONNECTION WITH OFFICIAL TRAVEL TO DISTRICT	10.36	
07-10	1079191145	VISA	05/17/79	MOTEL FOR DAN DORAN	16.60	
07-10	1079191144	VISA	05/10/79	MEAL FOR DIANE LIESMAN IN CONNECTION WITH OFFICIAL TRIP TO AIR FORCE ACADEMY	15.09	
07-10	1079191143	VISA	04/27/79	GAS FOR DAN DORAN	13.43	
07-10	1079191142	VISA	05/11/79	GAS FOR DAN DORAN	13.65	
07-10	1079191141	VISA	05/15/79	MOTEL FOR DAN DORAN IN CONNECTION WITH OFFICIAL TRIP FROM DISTRICT TO WASHINGTON	66.86	
07-10	1079191139	VISA	05/09/79	MEAL FOR DIANE LIESMAN IN CONNECTION WITH OFFICIAL TRIP TO AIR FORCE ACADEMY	14.93	
07-10	1079191137	VISA	05/05/79	MEAL FOR CHARLES HILTY IN CONNECTION WITH OFFICIAL TRAVEL TO DISTRICT	22.50	
07-10	1079191136	VISA	05/08/79	GAS FOR DAN DORAN	16.00	
07-10	1079191135	VISA	05/06/79	GAS FOR CHARLES HILTY	13.50	
07-10	1079191134	VISA	05/04/79	GAS FOR DAN DORAN	15.50	
07-10	1079191133	VISA	05/05/79	BREAKFAST FOR MEMBER & CONST TO DISCUSS DEDICATION OF LES ARENDS BLDG & OTHER GENL LEG	9.08	

07-10	1079191132	VISA	05/05/79	GAS FOR DAN DORAN	7.00
07-10	1079191131	VISA	05/01/79	GAS FOR DAN DORAN	11.96
07-10	1079191130	VISA	05/04/79	MOTEL FOR CONGRESSMAN MADIGAN IN THE DISTRICT	25.20
07-10	1079191129	VISA	04/26/79	GAS FOR DAN DORAN	13.17
07-10	1079191128	VISA	04/24/79	GAS FOR DAN DORAN	15.00
07-13	1079194024	ILLINOIS POWER COMPANY	06/01/79-06/30/79	UTILITY BILL FOR DECATUR DISTRICT OFFICE	9.29
07-17	1079198203	HOUSE RECORDING STUDIO	06/04/79-06/18/79	VIDEO RECORDING CHARGES	156.50
07-17	1079198200	DOROTHY TICHENOR	06/30/79	RUBBER CEMENT FOR DECATUR DISTRICT OFFICE	11.03
07-24	1079205285	ROGERS CHEVROLET CO.	06/01/79-06/30/79	LEASED CAR IN THE DISTRICT	274.98
07-24	1079205283	DAN DORAN	06/28/79	GAS IN THE DISTRICT FOR DAN DORAN	16.60
07-27	1079208081	ROBERT K. O'DANIELL	07/09/79	PHOTOGRAPHIC FEES IN CONNECTION WITH DEDICATION OF WILLIAM SPRINGER BLDG.	30.00
07-31	1079212271	THOMAS J LANKFORD	06/04/79	MEMO PADS - PAPER	24.50
07-31	1079212204	EDWARD MADIGAN	06/15/79-06/17/79	REIMB FOR AUTO MILEAGE FROM CONG MADIGAN'S HOME IN BURKE. VA TO AL TERM 32 MI AT 17/MI	5.44
07-31	1079212202	EDWARD MADIGAN	06/01/79-06/03/79	REIMB FOR AUTO MILEAGE FROM CONG MADIGAN'S HOME IN BURKE. VA TO AL TERM 49 MI AT 17/MI	8.33
07-31	1079212199	EDWARD MADIGAN	05/18/79-05/20/79	REIMB FOR AUTO MILEAGE FROM CONG MADIGAN'S HOME IN BURKE. VA TO AL TERM 65 MI AT 17/MI	11.05
07-31	1079212197	VISA	07/06/79	FINANCE CHARGE	21.42
07-31	1079212192	THE NATIONAL ASSOC FOR RETARDED CITIZENS	07/25/79	COPY OF THE GUIDE TO FEDERAL BENEFITS & PRGRMS F/HANDICAPPED CITIZENS & THEIR FAMILIES	30.00
07-31	1079212189	VISA	06/07/79	GAS FOR DAN DORAN	15.82
07-31	1079212188	VISA	06/15/79-06/17/79	CAR RENTAL FOR CONGRESSMAN MADIGAN IN THE DISTRICT	77.81
07-31	1079212186	VISA	06/15/79-06/17/79	MOTEL AND MEALS FOR CONGRESSMAN MADIGAN IN THE DISTRICT	65.75
07-31	1079212183	VISA	06/02/79	GAS FOR DAN DORAN	13.75
07-31	1079212181	VISA	06/01/79-06/03/79	CAR RENTAL FOR CONGRESSMAN MADIGAN IN THE DISTRICT	124.10
07-31	1079212180	VISA	06/05/79	MOTEL FOR CONGRESSMAN MADIGAN IN THE DISTRICT	12.25
07-31	1079212178	VISA	06/02/79	MEAL FOR CONGRESSMAN MADIGAN IN THE DISTRICT	10.06
07-31	1079212177	VISA	05/30/79	MEAL FOR DAN DORAN	15.20
07-31	1079212173	VISA	07/27/79-07/28/79	1 YEAR RENEWAL FOR THE NEWS GAZETTE FOR DAN DORAN--8/19/79 TO 8/19/80	40.00
08-08	1079220266	THE NEWS-GAZETTE	08/08/79	PHOTO PROCESSING FOR OFFICE USE	7.75
08-08	1079220258	CONGRESSIONAL PHOTO SHOPPE	07/30/79	RUBBER CEMENT FOR CHAMPAIGN DISTRICT OFFICE	4.04
08-08	1079220255	HELEN YOUNG	07/27/79	GAS FOR CHARLES HILTY	14.03
08-08	1079220252	CHARLES HILTY	07/26/79-07/29/79	AP PARKING & BUS TRANS FOR C HILTY FW AP-HOME IN CONNECTION W/RT COMM AIR TRAVEL TO DIST	4.75
08-10	1079222090	CONGRESSIONAL PHOTO SHOPPE	08/07/79	WALL COVERING FOR RECEPTIONIST AREA IN WASHINGTON OFFICE	8.50
08-16	1079228024	PETTUODAT LANE INTERIORS	08/07/79	USE OF HOUSE RECORDING STUDIOS	107.80
08-16	1079228023	HOUSE RECORDING STUDIO	07/19/79	PHOTO DEVELOPMENT FOR OFFICE USE	71.50
08-21	1079233042	CONGRESSIONAL PHOTO SHOPPE	08/09/79	PHOTO DEVELOPMENT FOR OFFICE USE	22.00
08-21	1079233041	TIMOTHY KELLY	08/09/79-08/11/79	PARKING FEE AT NATIONAL AIRPORT IN CONNECTION WITH R/T COMMERCIAL AIR TVL TO DIST	16.60
08-21	1079233040	DAN DORAN	08/06/79	GAS IN THE DISTRICT FOR DAN DORAN	824.94
08-21	1079233039	ROGERS CHEVROLET CO	06/01/79-09/01/79	LEASED CAR IN DISTRICT	53.20
08-21	1079233038	W.T. GALLUHER & BRO., INC	08/08/79	LUMBER TO BE USED AS BACKING FOR WALL COVERING FOR RECEPTIONIST AREA	10.71
08-22	1079234094	ILLINOIS POWER COMPANY	07/01/79-07/31/79	DECATUR DISTRICT OFFICE UTILITY BILL	105.50
08-22	1079234093	CONGRESSIONAL PHOTO SHOPPE	08/03/79-08/06/79	PHOTO PROCESSING FOR OFFICE USE	11.00
08-27	1079239286	U.S. BOTANIC GARDEN	05/11/79	LUNCHEON CENTERPECE	36.95
08-27	1079239281	VISA	07/14/79	MOTEL AND MEAL FOR CONG MADIGAN IN DISTRICT	128.12
08-27	1079239280	VISA	06/30/79-07/02/79	MEAL IN DISTRICT FOR CONG MADIGAN AND DAN DORAN IN DISTRICT	56.70
08-27	1079239253	VISA	7/28/79 -	MEAL FOR CHARLES HILTY EN ROUTE TO DISTRICT	4.75
08-27	1079239249	VISA	07/28/79	MEAL FOR CONG MADIGAN & DAN DORAN IN DISTRICT	183.04
08-27	1079239247	VISA	07/15/79	GAS FOR DAN DORAN IN DISTRICT	18.32
08-27	1079239222	CHARLES HILTY	08/13/79-08/15/79	PARKING, GAS, FOOD & TELEPHONE FOR CHARLES HILTY - ON ROUTE TO DISTRICT	2.75
08-27	1079239218	CONGRESSIONAL PHOTO SHOPPE	08/16/79	PHOTO DEVELOPMENT FOR OFFICE USE	6.90
08-27	1079239217	ED DROBISH AND COMPANY	05/22/79-08/13/79	CHARGE FOR USE OF COPIER FOR DECATUR DISTRICT OFFICE	34.81
08-27	1079239210	VISA	07/14/79-07/15/79	MOTEL AND MEAL FOR CONG MADIGAN IN DISTRICT	45.32
08-27	1079239209	VISA	07/02/79	MEAL IN DISTRICT FOR CONG MADIGAN, DAN DORAN & CONST TO DISCUSS GENERAL LEGISLATION	34.03
08-27	1079239206	VISA	07/01/79	MEAL IN DISTRICT FOR CONG MADIGAN, DAN DORAN & CONST TO DISCUSS THE DRAFT & ENERGY LEG	50.00
08-29	1079241013	SCOTT WILBER	08/23/79-08/25/79	ATTENDANCE FEE FOR CRS ADVANCED LEGISLATIVE INSTITUTE HARRERS FERRY, WEST VIRGINIA	1.75
09-10	1079253227	DAN DORAN	08/16/79	PARKING AT AIRPORT FOR DAN DORAN (IN CONNECTION W/ HADGAS MEETING IN INDIANAPOLIS)	45.00
09-10	1079253225	DAN DORAN	08/10/79-08/27/79	GAS IN THE DISTRICT FOR DAN DORAN (AUGUST 10, 23 AND 27)	45.00

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
09-10	1079253034	PERRY HAHN	09/01/79-12/31/80	DECATUR HERALD NEWSPAPER RENEWAL	18.00	18.00
09-10	1079253033	CONGRESSIONAL QUARTERLY INC	09/10/79	CONGRESSIONAL INSIGHT RENEWAL 12-01-79 TO 11-30-80	48.00	48.00
09-10	1079253032	EARL BRUHN	08/28/79	LABOR FOR INSTALLING WALL COVERING IN RECEPTIONIST AREA	89.00	89.00
09-12	1079253114	CHARLES HILTY	09/06/79	RAND McNALLY RAILROAD ATLAS OF U.S	6.25	6.25
09-12	1079253109	ILLINOIS POWER COMPANY	08/01/79-09/01/79	DECATUR DISTRICT OFFICE UTILITY BILL	10.02	10.02
09-17	1079260297	THOMAS J LANKFORD	08/03/79-08/09/79	CARDS, PADS - PAPER	46.50	46.50
09-17	1079260085	TIMOTHY KELLY	09/06/79-09/07/79	PARKING AT AIR TERMINAL IN CONNECTION W/R/T COMMERCIAL AIR TRAVEL FROM WASH/DIST	9.00	9.00
09-17	1079260082	DAN DORAN	08/31/79	GAS FOR DAN DORAN IN DISTRICT	20.00	20.00
09-17	1079260080	DISTRICT DELIVERY SERVICE	09/11/79	3 MONTH SUB RENEWAL OF CHICAGO TRIBUNE, WALL STREET JOURNAL 10-1-79 THRU 12-31-79	81.86	81.86
09-21	1079264061	DIANE LIESMAN	09/13/79	SENDING OF INFORMATION TO DISTRICT VIA EXPRESS MAIL	15.30	15.30
09-24	1079261186	BARTELMAY ACCOUNTING	08/28/79-09/28/79	LINCOLN DISTRICT OFFICE TELEPHONE SERVICE - ANSWERING SERVICE	30.00	30.00
09-24	1079261181	VISA	09/18/79	FINANCE CHARGE ON VISA ACCOUNT	15.78	15.78
09-24	1079261180	VISA	08/20/79-08/22/79	MOTEL FOR CONGRESSMAN MADIGAN IN DISTRICT	48.20	48.20
09-24	1079261178	VISA	08/10/79	MEAL FOR TIM KELLY IN SPRINGFIELD, IL ON OFFICIAL TRAVEL	15.00	15.00
09-24	1079261177	VISA	08/25/79	MEAL FOR CONGRESSMAN MADIGAN IN DISTRICT	12.97	12.97
09-24	1079261176	VISA	08/22/79	MEAL FOR CONGRESSMAN MADIGAN AND CONSTITUENTS (CHAMPAIGN COUNTY) TO DISCUSS FARM ISSUES	63.60	63.60
09-24	1079261175	VISA	08/10/79	MEAL FOR CHARLES HILTY IN ST. LOUIS - ON ROUTE TO DISTRICT	65.32	65.32
09-24	1079261174	VISA	08/11/79	MEAL FOR CONGRESSMAN MADIGAN AND CONSTITUENTS (LOGAN COUNTY) TO DISCUSS FARM ISSUES	64.76	64.76
09-24	1079261173	VISA	08/10/79	MOTEL FOR TIM KELLY IN SPRINGFIELD, IL ON OFFICIAL TRAVEL	38.88	38.88
09-24	1079261172	VISA	08/09/79	MOTEL FOR TIM KELLY IN DISTRICT ON OFFICIAL TRAVEL	15.75	15.75
09-24	1079261171	VISA	08/08/79	MEAL FOR CONGRESSMAN MADIGAN, DAN DORAN & CONSTITUENT TO DISCUSS ENERGY CRISIS, INFLATION	11.63	11.63
09-24	1079261170	VISA	07/27/79-07/28/79	MEAL FOR CONGRESSMAN MADIGAN & CONSTITUENT IN DISTRICT TO DISCUSS GENERAL LEGISLATION	144.71	144.71
09-24	1079261169	VISA	08/06/79	MOTEL FOR DAN DORAN IN DISTRICT	16.29	16.29
09-24	1079261168	VISA	07/05/79	MOTEL FOR CONGRESSMAN MADIGAN AND DAN DORAN IN DISTRICT	24.20	24.20
09-24	1079261167	VISA	08/05/79	MEAL FOR CONGRESSMAN MADIGAN & DAN DORAN TO DISCUSS GENERAL LEGISLATION - IN DISTRICT	73.50	73.50
09-24	1079261166	VISA	08/11/79-08/15/79	CAR RENTAL FOR TIM KELLY IN DISTRICT ON OFFICIAL TRAVEL	63.18	63.18
09-24	1079261165	VISA	08/16/79	CAR RENTAL FOR DAN DORAN IN INDIANAPOLIS - ON OFFICIAL BUSINESS	57.93	57.93
09-24	1079261164	VISA	07/27/79-07/29/79	CAR RENTAL FOR CHARLES HILTY IN DISTRICT - ON OFFICIAL TRAVEL	25.58	25.58
09-24	1079261163	VISA	08/13/79	CAR RENTAL FOR C. HILTY IN ST. LOUIS IN CONNECTION WITH OFFICIAL TRAVEL TO DISTRICT	52.90	52.90
09-24	1079261162	VISA	08/05/79	GAS FOR CONGRESSMAN MADIGAN IN DISTRICT	66.06	66.06
09-24	1079261161	VISA	08/14/79	GAS FOR CHARLES HILTY IN ST. LOUIS - ON ROUTE TO DISTRICT	15.00	15.00
09-24	1079261160	VISA	08/08/79	GAS FOR DAN DORAN IN DISTRICT	14.50	14.50
09-24	1079261159	VISA	08/20/79	GAS FOR DAN DORAN IN DISTRICT	17.46	17.46
09-24	1079261158	VISA	08/06/79	GAS FOR DAN DORAN IN DISTRICT	17.75	17.75
09-24	1079261157	VISA	08/06/79	GAS FOR DAN DORAN IN DISTRICT	17.63	17.63
09-24	1079261156	VISA	08/06/79	GAS FOR DAN DORAN IN DISTRICT	7.00	7.00
09-24	1079261155	VISA	07/27/79	GAS FOR DAN DORAN IN DISTRICT	8.00	8.00
09-24	1079261154	VISA	07/11/79	GAS FOR DAN DORAN IN DISTRICT	3.90	3.90
09-28	1079271229	JOE SAUER	09/01/79-03/01/80	SUBSCRIPTION RENEWAL FOR DECATUR HERALD	4.40	4.40
09-28	1079271225	CONGRESSIONAL PHOTO SHOPPE	09/19/79	PHOTO DEVELOPMENT FOR OFFICE	19.20	19.20
07-10	1179191068	ILLINOIS BELL TELEPHONE COMPANY	06/13/79-07/12/79	DECATUR DISTRICT OFFICE TELEPHONE SERVICE	27.00	27.00
07-10	1179191067	ILLINOIS BELL TELEPHONE COMPANY	06/13/79-07/12/79	DISTRICT OFFICE TELEPHONE SERVICE - CAR PHONE	56.42	56.42
07-13	1179194008	GSA, OAD, FINANCE DIVISION	06/20/79	DECATUR DISTRICT OFFICE TELEPHONE SERVICE	92.95	92.95
07-13	1179194007	GSA, OAD, FINANCE DIVISION	06/20/79	DECATUR DISTRICT OFFICE TELEPHONE SERVICE	113.00	113.00
07-13	1179194006	GSA, OAD, FINANCE DIVISION	06/20/79	CHAMPAIGN DISTRICT OFFICE TELEPHONE SERVICE	97.70	97.70

OFFICE OF HON. EDWARD R MADIGAN—Continued

1179198070	GENERAL TELEPHONE	07/04/79-08/04/79	LINCOLN DISTRICT OFFICE TELEPHONE SERVICE	112.01
1179212065	ILLINOIS BELL TELEPHONE COMPANY	07/13/79-08/12/79	DISTRICT OFFICE TELEPHONE SERVICE - CAR PHONE	109.89
1179220078	ILLINOIS BELL TELEPHONE COMPANY	07/13/79-08/12/79	DECATUR DISTRICT OFFICE TELEPHONE SERVICE	57.60
1179222042	GSA, OAD, FINANCE DIVISION	07/01/79-07/31/79	DECATUR DISTRICT OFFICE TELEPHONE SERVICE	20.00
1179228006	GENERAL TELEPHONE	06/01/79-08/31/79	DISTRICT TELEPHONE SERVICE LINCOLN	27.56
1179233010	BARTLWY ACCOUNTING	06/28/79-07/28/79	DISTRICT TELEPHONE SERVICE LINCOLN ANSWERING SERVICE	30.00
1179234044	GSA, OAD, FINANCE DIVISION	07/18/79	DISTRICT TELEPHONE SERVICE CHAMPAIGN	114.24
1179234043	BARTLWY ACCOUNTING	07/28/79-08/28/79	DISTRICT TELEPHONE SERVICE LINCOLN ANSWERING SERVICE	30.00
1179234042	GENERAL TELEPHONE	07/04/79-08/04/79	DISTRICT TELEPHONE SERVICE BLOOMINGTON	188.47
1179250086	ILLINOIS BELL TELEPHONE COMPANY	08/18/79	DISTRICT TELEPHONE SERVICE CHAMPAIGN	20.00
1179250085	GSA, OAD, FINANCE DIVISION	08/18/79	DISTRICT TELEPHONE SERVICE CHAMPAIGN	95.04
1179253116	WIBC COMMUNICATIONS CORPORATION	08/18/79	DISTRICT TELEPHONE SERVICE CHAMPAIGN	108.30
1179253014	GENERAL TELEPHONE	08/01/79-08/31/79	DISTRICT TELEPHONE SERVICE	33.00
1179260079	ILLINOIS BELL TELEPHONE COMPANY	08/13/79-09/12/79	DISTRICT TELEPHONE SERVICE	58.24
1179260077	GENERAL TELEPHONE	09/04/79-10/04/79	DISTRICT OFFICE TELEPHONE SERVICE - LINCOLN	123.69
1179260037	GENERAL TELEPHONE	09/04/79-10/04/79	DISTRICT TELEPHONE SERVICE BLOOMINGTON	148.36
11792650037	WIBC COMMUNICATIONS CORPORATION	09/01/79-09/30/79	DISTRICT TELEPHONE SERVICE BLOOMINGTON ANSWERING SERVICE	33.00
1179267035	GENERAL TELEPHONE	06/30/79	OFFICIAL TELEGRAMS	160.68
117919194003	WESTERN UNION TELEGRAPH COMPANY	07/31/79	OFFICIAL TELEGRAMS	83.13
11792324013	WESTERN UNION TELEGRAPH COMPANY	05/01/79-05/31/79	OFFICIAL TELEGRAMS	72.62
11792600120	WESTERN UNION TELEGRAPH COMPANY	08/31/79	OFFICIAL TELEGRAMS	52.13
2179205252	C & P TELEPHONE	06/01/79-06/30/79	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	186.38
2179205072	C & P TELEPHONE	06/01/79-06/30/79	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	26.96
2179218825	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	15.90
2179241166	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	195.50
2179251142	C & P TELEPHONE	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	195.75
21792511051	EDWARD MADIGAN	08/01/79-08/31/79	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	20.65
1279191072	EDWARD MADIGAN	05/11/79-05/14/79	BURKE TO DULLES; DULLES TO BURKE - 65 MILES AT \$1.7 PER MILE	15.88
1279191070	EDWARD MADIGAN	05/04/79-05/05/79	BURKE TO DULLES; DULLES TO BURKE - 65 MILES AT \$1.7 PER MILE	11.05
1279191069	VISA	04/10/79-04/12/79	AUTO MILEAGE MEMBERS HOME TO DULLES A/P IN CONNECTION W/TVL FROM WASH TO THE DISTRICT	11.05
1279191068	VISA	05/11/79-05/14/79	ROUND-TRIP COMMERCIAL AIR TRAVEL FOR CONGRESSMAN MADIGAN FROM WASHINGTON TO DISTRICT	180.00
1279191058	VISA	05/04/79-05/05/79	ROUND-TRIP COMMERCIAL AIR TRAVEL FOR CONGRESSMAN MADIGAN FROM WASHINGTON TO DISTRICT	180.00
127912062	VISA	04/10/79-04/12/79	ROUND-TRIP COMMERCIAL AIR TRAVEL FOR CONGRESSMAN MADIGAN FROM WASHINGTON TO DISTRICT	180.00
1279212061	VISA	06/15/79-06/17/79	ROUND-TRIP COMMERCIAL AIR TRAVEL FOR CONGRESSMAN MADIGAN FROM WASHINGTON TO DISTRICT	198.00
1279212057	VISA	06/15/79-06/17/79	ROUND-TRIP COMMERCIAL AIR TRAVEL FOR CONGRESSMAN MADIGAN FROM WASHINGTON TO DISTRICT	184.00
1279239036	VISA	05/18/79-05/20/79	ROUND-TRIP COMMERCIAL AIR TRAVEL FOR CONGRESSMAN MADIGAN FROM WASHINGTON TO DISTRICT	188.00
1279239035	VISA	07/20/79	ONE-WAY COMMERCIAL AIR TRAVEL FOR DAN DORAN FROM DIST TO CHICAGO (ON OCL BUSSINESS)	35.00
1279239034	VISA	07/07/79	UPGRADE CHARGE ON AIRLINE TRAVEL FOR CONG. MADIGAN	19.00
1279239033	VISA	06/28/79	UPGRADE CHARGE ON AIRLINE TRAVEL FOR CONG. MADIGAN	19.00
1279239032	VISA	07/06/79-07/08/79	ROUND-TRIP COMMERCIAL AIR TRAVEL FOR CONG. MADIGAN FROM WASH TO DISTRICT	188.00
1279239031	VISA	06/29/79-07/03/79	ROUND-TRIP COMMERCIAL AIR TRAVEL FOR CONG. MADIGAN FROM WASHINGTON TO DISTRICT	188.00
1279239026	EDWARD MADIGAN	06/15/79-06/17/79	UPGRADE CHARGE FOR ROUND TRIP COMMERCIAL AIR TVL FOR CONG MADIGAN FROM WASH TO DIST	18.00
1279253048	EDWARD MADIGAN	07/06/79-07/08/79	AUTO MILEAGE BURKE, VA TO DULLES A/P IN CONNECTION W/TVL FROM WASH 65 MI AT \$20/MI	13.00
1279253047	ACQUELINE PARKE	06/29/79-07/03/79	AUTO MILEAGE BURKE, VA TO DULLES A/P IN CONNECTION W/TVL FROM WASH 65 MI AT \$20/MI	13.00
1279267081	EDWARD MADIGAN	09/02/79-09/03/79	AUTO MILEAGE FROM HOME TO AIRPORTS 49 MILES AT \$20 PER MILE	9.80
1279267080	EDWARD MADIGAN	09/02/79-09/03/79	ROUND-TRIP COMMERCIAL AIR TRAVEL FOR CONG. MADIGAN FROM WASHINGTON TO DISTRICT	295.00
1279267079	EDWARD MADIGAN	08/20/79-08/25/79	AUTO MI BURKE VA-A/P TERMINALS IN CONNECTION W/TVL FROM WASH TO DIST 65 MILES AT \$20	13.00
1279267078	EDWARD MADIGAN	08/03/79-08/11/79	AUTO MI BURKE VA-A/P TERMINALS IN CONNECTION W/TVL FROM WASH TO DIST 65 MILES AT \$20	13.00
1279267075	VISA	07/14/79-07/15/79	AUTO MI BURKE VA-A/P TERMINALS IN CONNECTION W/TVL FROM WASH TO DIST 32 MILES AT \$20	6.40
1279267074	VISA	07/27/79-07/29/79	ROUND-TRIP COMMERCIAL AIR TRAVEL FOR CONGRESSMAN MADIGAN FROM WASHINGTON TO DISTRICT	198.00
1279267073	VISA	08/20/79-08/25/79	ROUND-TRIP COMMERCIAL AIR TRAVEL FOR CONGRESSMAN MADIGAN FROM WASHINGTON TO DISTRICT	231.00
1279267072	VISA	08/03/79-08/11/79	ROUND-TRIP COMMERCIAL AIR TRAVEL FOR CONGRESSMAN MADIGAN FROM WASHINGTON TO DISTRICT	168.00
1279267071	VISA	07/14/79-07/15/79	ROUND-TRIP COMMERCIAL AIR TRAVEL FOR CONGRESSMAN MADIGAN FROM WASHINGTON TO DISTRICT	235.00
1379191009	VISA	05/14/79-05/15/79	ROUND-TRIP COMMERCIAL AIR TRAVEL FOR DAN DORAN FROM DISTRICT TO WASHINGTON	191.00
1379259016	VISA	07/20/79	ONE WAY RAIL TRAVEL FOR DAN DORAN FROM CHICAGO TO DISTRICT (ON OFFICIAL BUSINESS)	10.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF HON. EDWARD R MADIGAN—Continued						
08-21	1379264005	HELEN YOUNG	09/11/79	ONE-WAY COMMERCIAL AIR TRAVEL FROM DISTRICT TO WASHINGTON	109.00	
08-24	1379267037	VISA	08/09/79-08/11/79	ROUND TRIP COMMERCIAL AIR TRAVEL FOR TIM KELLY FROM WASHINGTON TO DISTRICT	188.00	
08-24	1379267036	VISA	08/16/79	ROUND TRIP COMMERCIAL AIR TRV FOR D. DOBAN FROM DIST TO INDIANAPOLIS ON OCLC DIST	78.00	
08-24	1379267035	VISA	08/23/79	UPGRADE CHG ON A TLV FOR D. DOBAN FROM DIST TO PITTSBURGH PA ON OCLC BUSS.	73.00	
08-24	1379267034	VISA	08/06/79-08/07/79	R/T COMMERCIAL AIR TRAVEL FOR DAN DOBAN FROM DISTRICT TO CHICAGO ON OFFICIAL BUSINESS	104.00	
08-24	1379267033	VISA	09/13/79-08/19/79	ROUND TRIP COMMERCIAL AIR TRAVEL FOR CHARLES HILLY FROM DISTRICT TO ST. LOUIS	208.00	
08-24	1379267032	VISA	07/26/79-07/29/79	ROUND TRIP COMMERCIAL AIR TRAVEL FOR CHARLES HILLY FROM DISTRICT TO ST. LOUIS	216.00	
08-24	1479222029	CREATIVE MAILING CONSULTANTS OF AM, INC	09/01/79-07/01/79	COMPUTER TAPES STORAGE	50.00	
08-24	1479233009	C & P TELEPHONE	08/21/79-08/31/79	LOCAL TELEPHONE SERVICE FOR WASHINGTON OFFICE	15.93	
08-24	1479235006	CREATIVE MAILING CONSULTANTS OF AM, INC	08/21/79-08/31/79	PRODUCTION/PRINTING COSTS FOR LETTERS RESPONDING TO CONSTITUENTS	485.72	
08-28	1479271044	POSTMASTER	03/14/79	COMPUTER USE	254.73	
08-10	1579222019	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79	STAMPS FOR THE NORTHEAST - MIDWEST CONGRESSIONAL COALITION	200.00	
07-31	2079247350	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		453.53	
08-31	2079247350	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		354.13	
09-30	2079275280	(STATIONERY ALLOWANCE CHARGED)			217.23	
TOTAL					18,650.97	
OFFICE OF HON. ANDREW MAGUIRE						
OFFICIAL EXPENSES						
07-31	0279213368	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	162,000 NEWSLETTERS	906.38	
08-31	0279243377	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	RENT 275-277 FOREST AVE PARAMUS NJ 07652	906.38	
09-30	0279274280	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	RENT 275-277 FOREST AVE PARAMUS NJ 07652	863.91	
08-12	0679255029	DAVID R RAMAGE	08/28/79	RENT 275-277 FOREST AVE PARAMUS NJ 07652	2,125.40	
07-27	0979207352	FOREST ASSOCIATES LTD	07/01/79-07/30/79	RENT 275-277 FOREST AVE PARAMUS NJ 07652	1,240.25	
08-29	0979240359	FOREST ASSOCIATES LTD	08/01/79-08/30/79	RENT 275-277 FOREST AVE PARAMUS NJ 07652	1,240.25	
08-26	0979268421	FOREST ASSOCIATES LTD	09/01/79-09/30/79	OVERAGE CHARGES FOR DISTRICT XEROX MACHINE	1,240.25	
08-26	079187075	XEROX CORPORATION	03/02/79-05/15/79	OVERAGE CHARGES FOR DC XEROX MACHINE	123.64	
07-06	1079187074	XEROX CORPORATION	04/09/79-05/01/79	SUBSCRIPTION FOR THE NEWS BEACON	47.80	
07-24	1079205209	THE NEWS BEACON	06/30/79-06/30/80	TRAVEL EXP'S INCURRED WHILE IN DISTRICT	8.00	
07-27	1079208084	ANDREW MAGUIRE	06/07/79-07/06/79	SUBSCRIPTIONS INCURRED WHILE IN DISTRICT	30.49	
07-27	1079207013	P. WIEDERHOLD	05/06/79-07/28/79	NEWSPAPER SUBSCRIPTION FOR NJ DISTRICT OFFICE	61.35	
07-27	1079207012	METRO NEWS	05/20/79-06/23/79	FOR PHOTOGRAPHY SERVICES IN NJ DISTRICT OFFICE	232.00	
07-27	1079207011	NEW JERSEY CLIPPING SERVICE	06/30/79	REIMS COM MAGUIRE FOR A BILL THAT HE PD TO RICHARD MEYERS; PHOTOGRAPHER F/SWS, NJ D.O.	77.45	
07-31	1079213109	ANDREW MAGUIRE	05/16/79	CLIPPING SERVICE FOR THE MONTH OF JUNE, 1979	112.50	
07-31	1079212194	U S GOVERNMENT QUARTERLY INC.	05/16/79	CQ WEEKLY REPORT NO. 27, 1979 TO AT \$3.25	32.50	
07-31	1079212193	U S GOVERNMENT PRINTING OFFICE	06/15/79	CONTINUATION OF SUPPLEMENTARY SERVICE TO MINIMUM PROPERTY STANDARDS	12.00	
08-08	1079220266	BOB NICKELSBERG	07/30/79	10 SX7 B & W PRINTS PLUS FILM & PROCESSING	22.00	
08-17	1079220262	BOB NICKELSBERG	05/15/79-05/31/79	CONGRESSIONAL PORTRAIT, FILM, PROCESSING & FEE	92.00	
08-17	1079229073	XEROX CORPORATION	05/01/79-06/04/79	OVERAGE CHARGES FOR XEROX 3100 COPPER FOR NJ OFFICE FOR MAY	15.66	
08-17	1079229072	XEROX CORPORATION	07/01/79-07/31/79	CLIPPING SERVICE FOR XEROX 3100 COPPER FOR DC OFFICE FOR MAY	25.79	
08-17	1079229071	NEW JERSEY CLIPPING SERVICE	07/29/79-08/25/79	NEWSPAPERS FOR PERIOD 7/29-8/25	22.30	
09-06	1079229070	METRO NEWS	08/13/79-08/24/79	EXPENSES INCURRED DURING PERIOD	91.80	
09-07	1079250174	ANDREW MAGUIRE	08/06/79	MILEAGE INCURRED IN DISTRICT (NEW JERSEY) \$2.20 TOLLS (65 MILES) X \$1.7	13.25	

09-07	1079250171	LARRY CULLEN	08/30/79	MILEAGE INCURRED IN NJ DISTRICT 109 X \$.17	18.53
09-10	1079253048	XEROX CORPORATION	05/31/79-07/03/79	OVERAGE CHARGES FOR XEROX 3100 COPIER FOR NJ OFFICE/JUNE	105.16
09-12	1079255318	DAVID R RAMAGE	08/29/79	SIGNATURES ON LETTERHEAD	30.00
09-12	1079255149	NEW JERSEY CLIPPING SERVICE	08/01/79-08/31/79	CLIPPING SERVICE FOR THE MONTH OF AUGUST	48.47
09-20	1079263355	ANDREW MAGUIRE	09/05/79-09/07/79	TO REIMBURSE THE CONG FOR EXPENSES INCURRED DURING AT CONG FORUM HELD IN THE DIST	114.00
09-20	1079263354	MARGE STARR	08/17/79	STAFF TRAVEL TO NEW JERSEY, HOTEL REIMBURSEMENT FOR THREE NIGHTS	59.85
09-20	1079263350	ELWOOD HOLSTEIN	07/31/79	HOTEL	14.30
09-24	1079267108	PETE WEISERHOLD	07/31/79	2.5 X 7 PHOTOS FROM GAS LINES, IN RIDGEWOOD AT \$3.50 EACH	7.00
09-27	1079270004	LARRY CULLEN	09/20/79	TRAVEL EXPENSES INCURRED IN NJ DISTRICT OFFICE	25.61
09-28	1079271231	ANDREW MAGUIRE	09/21/79	1.8 X 10 COPY NEGATIVE 100 X 10 SWG PRINTS	70.62
07-06	1179187042	GSA, OAD, FINANCE DIVISION	06/18/79	TELEPHONE SERVICE FOR NJ DISTRICT OFFICE FOR JUNE	85.00
07-31	1179212066	GSA, OAD, FINANCE DIVISION	07/18/79	TELEPHONE SERVICE FOR NJ DISTRICT OFFICE	85.00
08-17	1179229014	NEW JERSEY BELL	07/16/79-08/15/79	TELEPHONE SERVICE FOR NJ DISTRICT OFFICE FOR THE MONTH OF AUGUST	573.60
09-10	1179253025	GSA, OAD, FINANCE DIVISION	08/18/79	TELEPHONE SERVICE FOR DISTRICT OFFICE FOR AUGUST	85.00
09-24	1179267027	NEW JERSEY BELL	08/16/79	DISTRICT OFFICE TELEPHONE SERVICE FOR SEPTEMBER	630.08
07-24	2179205018	WESTERN UNION TELEGRAPH COMPANY	06/30/79	TELEGRAPH SERVICES FOR WASHINGTON OFFICE FOR JUNE	19.45
07-24	2179205017	WESTERN UNION TELEGRAPH CO	06/15/79	TELEGRAPH SERVICES FOR NJ DISTRICT OFFICE FOR JUNE	10.26
07-12	2279193253	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	261.23
07-24	2279205067	C & P TELEPHONE	06/30/79	TOLL CHARGES FOR THE WASHINGTON OFFICE FOR JUNE	104.16
07-27	2279207002	NEW JERSEY BELL	06/16/79	TELEPHONE SERVICE FOR NJ DIST OFFICE FOR JULY	591.44
08-06	2279218258	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	260.25
08-29	2279241167	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	290.53
09-10	2279253007	C & P TELEPHONE	07/31/79	TOLL CHARGES FOR DC OFFICE FOR MONTH OF JULY	7.43
07-31	1279212031	ANDREW MAGUIRE	07/12/79	TRAVEL TO WASHINGTON FROM NEWARK	46.00
07-31	1279212029	ANDREW MAGUIRE	07/16/79	TRAVEL TO NEWARK FROM WASHINGTON	44.00
07-31	1279212026	ANDREW MAGUIRE	06/29/79	TRAVEL TO WASHINGTON FROM NEWARK	44.00
07-31	1279212025	ANDREW MAGUIRE	06/24/79	TRAVEL TO NEWARK FROM WASHINGTON	44.00
09-27	1279270003	ANDREW MAGUIRE	07/30/79	ONE WAY TRANSPORTATION BETWEEN NEWARK NJ	46.00
08-13	1379252001	ROBERT L KERR	08/08/79-08/09/79	ROUND TRIP TRAVEL TO NJ DISTRICT OFFICE AND PARKING EXPENSES AND CABFARE	103.00
09-20	1379256314	ELWOOD HOLSTEIN	08/17/79	STAFF TRAVEL TO NEW JERSEY	18.25
07-24	1479205038	DIALCOM, INCORPORATED	07/01/79-07/31/79	COMPUTER SERVICES FOR THE MONTH OF JULY, 1979	870.62
07-24	1479205037	DIALCOM, INCORPORATED	06/28/79	COMPUTER SERVICES - VOUCHER FORMS 1 SET AT \$30.00	30.00
07-24	1479205059	ROBERT F JONES & ASSOCIATES	12/12/78	LEASING OF COMPUTER AND RELATED SERVICES	187.03
07-27	1479207007	ROBERT F JONES & ASSOCIATES	06/01/79	LEASING OF COMPUTER AND RELATED SERVICES	498.41
08-08	1479220063	DIALCOM, INCORPORATED	08/01/79	COMPUTER SERVICES FOR THE MONTH OF AUGUST, 1979	870.62
09-10	1479253006	ANDERSON JACOBSON, INC.	08/01/79-08/31/79	ACUSTIC COUPLER FOR THE PERIOD 8-1-79/8-31-79	20.00
09-10	1479253005	ANDERSON JACOBSON, INC.	04/12/79-07/31/79	ACUSTIC COUPLER FOR THE PERIOD 4/12/79 - JULY 31, 1979	72.66
09-12	1479255050	XEROX CORPORATION	08/23/79	COMPUTER SERVICES - VOUCHER FORMS	30.00
09-12	1479255047	XEROX CORPORATION	06/11/79-06/30/79	1700 COMM TERMINAL & ACOUSTIC COUPLER FOR JULY	144.40
09-12	1479255033	DIALCOM, INCORPORATED	09/01/79-09/30/79	1700 COMM TERMINAL & ACOUSTIC COUPLER FOR JUNE (PART-MONTH)	97.00
09-24	1479267018	XEROX CORPORATION	08/01/79-08/31/79	COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER	870.62
07-31	2079241049	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	1700 COMM TERMINAL WITH TRACTOR & ACOUSTIC COUPLER FOR AUGUST	144.40
08-31	2079247352	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		381.41
09-30	2079275301	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		252.46
					169.38
				TOTAL	18,129.67

06-08	1479213018	DATA TERMINALS AND COMMUNICATIONS	05/01/79-06/30/79	REFUND DUE TO CANCELLED CONTRACT	(190.00)
				TOTAL	(190.00)

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF HON. GEORGE H MAHON						
OFFICIAL EXPENSES						
07-31	1179212106	GSA, OAD FINANCE DIVISION	12/31/78	TELEPHONE SERVICE	5.00	5.00
					TOTAL	5.00
OFFICE OF HON. EDWARD J MARKEY						
OFFICIAL EXPENSES						
07-31	079213370	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		1,814.17	1,814.17
08-31	079243380	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		1,814.17	1,814.17
09-30	079274282	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		1,814.17	1,814.17
07-27	079207353	MCSHEFFREY AUTO SALES	07/01/79-07/30/79	RENT MOBILE OFFICE	245.00	245.00
07-27	079207354	ANTHONY M RUZZANGA	07/01/79-07/30/79	RENT MOBILE OFFICE	245.00	245.00
08-26	079240360	MCSHEFFREY AUTO SALES	08/01/79-08/30/79	RENT MOBILE OFFICE	245.00	245.00
08-26	079240361	ANTHONY M RUZZANGA	08/01/79-08/30/79	RENT MOBILE OFFICE	245.00	245.00
08-18	0792651241	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT MOBILE OFFICE	5,632.00	5,632.00
08-26	0792658422	MCSHEFFREY AUTO SALES	07/01/79-09/30/79	RENT MOBILE OFFICE	475.00	475.00
08-26	0792658423	ANTHONY M RUZZANGA	07/01/79-09/30/79	RENT MOBILE OFFICE	295.00	295.00
07-10	107919112	MARGARET CAREY	06/05/79	CAB FARE FROM BOSTON OFFICE TO REVERE ON BUSINESS	8.70	8.70
07-10	107919113	OLGA GRKAVAC	06/05/79	CAB FARE FROM BOSTON OFFICE TO REVERE ON BUSINESS	11.50	11.50
07-10	107919114	U.S. BOTANICAL GARDENS	07/09/79	2 PLANTS FOR CONGRESSMAN'S OFFICE	10.00	10.00
07-13	1079194059	JOE ZAMPARELLA	07/06/79	GAS REIMBURSEMENT FOR MOBILE VAN	20.00	20.00
07-13	1079194058	HOUSE OF REPRESENTATIVE RESTAURANT	04/09/79-05/30/79	RESTAURANT CHARGES FOR CONG AND CONSTITUENTS FOR APRIL & MAY	97.40	97.40
07-13	1079194048	NEW ENGLAND NEWSCLIP AGENCY INC	05/01/79	MAY NEWSCLIPS	24.00	24.00
07-13	1079194045	NEW ENGLAND NEWSCLIP AGENCY INC	05/01/79-05/31/79	MAY NEWSCLIPS	96.70	96.70
07-13	1079194041	GSA, OAD, FINANCE DIVISION	05/31/79	OFFICE SUPPLIES	3.65	3.65
07-13	1079194040	STANDARD COFFEE SERVICE	06/07/79	CONSTITUENT COFFEE FOR WASHINGTON OFFICE	40.74	40.74
07-13	1079194038	DAVID HOFFMAN	05/25/79	REIMBURSEMENT FOR BOOK, "NUCLEAR REACTORS" FOR OFFICE USE	8.48	8.48
07-13	1079194036	DAVID R RAMAGE	06/20/79	8000 TOWN MEETING SCHEDULES: BURLINGTON	72.00	72.00
07-13	1079194034	GREGORY'S CATERING SERVICE	06/16/79	REFRESHMENTS FOR BURLINGTON TOWN MEETING	20.00	20.00
07-13	1079194033	EDWARD J MARKEY	06/28/79	TAXI FARE FROM LOGAN AIRPORT TO HOME IN DISTRICT	10.00	10.00
07-13	1079194032	DISTRICT DELIVERY SERVICE	07/01/79-09/30/79	NEW YORK TIMES SUBSCRIPTION FOR 3 MONTHS	54.18	54.18
07-13	1079194030	SHELL OIL COMPANY	06/30/79	GAS FOR MOBILE VAN	63.40	63.40
07-13	1079194027	FRANK DICKEY	06/02/79	JANITORIAL SERVICE FOR TOWN MEETING	32.51	32.51
07-27	1079207045	MARGERY HEFFRON	06/05/79-06/07/79	TRAVEL EXPENSES FOR DISTRICT PRESS ASSISTANT	19.47	19.47
07-27	1079207044	SHELL OIL COMPANY	05/31/79	GASOLINE FOR MOBILE VAN	39.30	39.30
07-27	1079207043	GEORGE BACHRACH	05/29/79	CAR RENTAL FOR AA IN DISTRICT ON CONGRESSIONAL BUSINESS	34.90	34.90
07-27	1079207041	STANDARD COFFEE SERVICE	07/05/79	COFFEE FOR CONSTITUENTS FOR WASHINGTON OFFICE	39.95	39.95
07-30	1079211152	HOUSE RECORDING STUDIO	05/11/79	MAY RECORDING STUDIO CHARGES	75.00	75.00
07-30	1079211151	OLGA GRKAVAC	06/01/79	CAB FARE FROM NATIONAL AIRPORT TO HOME AFTER CONGRESSIONAL TRIP TO BOSTON	4.50	4.50
07-30	1079211150	MARGARET CAREY	06/01/79-06/30/79	JUNE NEWSCLIPS	10.00	10.00
07-30	1079211149	NEW ENGLAND NEWSCLIP AGENCY INC	05/18/79	12 KEYS FOR DIST OFFICE	96.97	96.97
07-31	1079212390	STEVEN TOCCO	05/07/79-06/22/79	REIMBURSEMENT FOR IN-DISTRICT TRAVEL EXPENSES	46.82	46.82
07-31	1079212339	SAVIN BUSINESS MACHINES CORP	06/30/79	COPIER METER USAGE CHARGE	161.55	161.55
07-31	1079212337	CONGRESSIONAL QUARTERLY INC	06/29/79-06/29/80	CONGRESSIONAL QUARTERLY SERVICE FOR 1 YEAR FOR BOSTON OFFICE	292.00	292.00

07-31	1079212195	HOUSE RECORDING STUDIO	06/25/79-06/26/79	JUNE RECORDING STUDIO CHARGES	79.50
08-22	1079234313	SHELL OIL COMPANY	07/31/79	JULY GAS CHARGES FOR MOBILE VAN	66.05
08-22	1079234312	DAVID R RAMAGE	07/25/79	100 RECORD REPRINTS	12.00
08-22	1079234311	GERRARD SALEMMÉ	07/02/79-07/20/79	DISTRICT TRAVEL EXPENSES	33.52
08-22	1079234310	HOUSE RECORDING STUDIO	07/23/79	RECORDING STUDIO SERVICES	105.00
08-22	1079234309	NEW ENGLAND NEWSCLIP AGENCY INC	07/01/79-07/31/79	JULY NEWSCLIPS	69.97
08-24	1079236040	NEW ENGLAND NEWSCLIP AGENCY INC	07/20/79-07/31/79	DISTRICT TRAVEL EXPENSES (VAN REPAIRS)	12.95
08-24	1079236039	STANDARD COFFEE SERVICE	08/02/79	CONSTITUT COFFEE FOR WASHINGTON OFFICE	39.00
08-24	1079236038	WOBBURN DAILY TIMES INC	07/20/79-10/20/79	3 MONTH SUBSCRIPTION TO THE WOBBURN DAILY TIMES	16.50
08-24	1079236037	GSA, OAD, FINANCE DIVISION	07/31/79	OFFICE SUPPLIES	14.60
08-24	1079236036	SAVIN BUSINESS MACHINES CORP	06/29/79-07/31/79	METER USAGE CHARGE	25.02
08-11	1079254466	MALDEN CHAMBER OF COMMERCE	08/16/79	MALDEN BUSINESS DIRECTORY	5.00
09-11	1079254464	XEROX CORPORATION	07/31/79	METER OVER-USAGE CHARGE	94.81
09-11	1079254463	SAVIN BUSINESS MACHINES CORP	07/31/79	PAPER & SUPPLIES FOR BOSTON OFFICE COPIER	155.80
09-11	1079254461	THE COIN CAMPAIGN	08/21/79	BOOK "THERE ARE ALTERNATIVES"	4.00
09-12	1079255332	MARGARET CAREY	07/16/79	EXPENSES AT HOME HEATING MEETING (TAXI AND PARKING)	14.15
09-12	1079255330	HUDSON'S DIRECTORY	08/24/79	1 COPY OF HUDSON'S DIRECTORY	49.77
09-12	1079255329	CAROL LEDERMAN	07/27/79-08/17/79	PICTURE FRAME & DISTRICT OFFICE SUPPLIES	10.10
09-12	1079255328	BOB OGLE	08/23/79	GAS FOR MOBILE VAN	20.00
09-24	1079267124	HOUSE RECORDING STUDIO	08/01/79-08/30/79	AUGUST RECORDING STUDIO CHARGES	30.00
09-24	1079267123	NEW ENGLAND NEWSCLIP AGENCY INC	08/01/79-09/30/79	AUGUST NEWSCLIPS	98.33
09-24	1079267122	STANDARD COFFEE SERVICE	09/11/79	CONSTITUT COFFEE FOR WASHINGTON OFFICE	42.95
09-24	1079267119	HOUSE OF REPRESENTATIVES RESTAURANT	08/04/79	AUGUST RESTAURANT CHARGES	1.80
09-24	1079267118	EDWARD J MARKEY	08/03/79	HOTEL FOR MEMBER EN ROUTE TO DISTRICT	29.88
09-24	1079267115	GEORGE BACHRACH	08/30/79-09/05/79	TAXI FARES IN DC & BOSTON (TO & FROM AIRPORTS TO OFFICE)	11.00
09-24	1079267113	STEVEN TOCCO	08/15/79-08/28/79	IN-DISTRICT TRAVEL EXPENSES FOR BOSTON EXEC ASST 23 X \$20 \$2.10	48.30
09-24	1079267111	JOE ZAMPITELLA	08/15/79-08/28/79	IN-DISTRICT TRAVEL EXPENSES FOR BOSTON STAFF AIDE 70 MILES X \$20	14.00
09-24	1079267109	MARGERY HEFRON	08/09/79-08/30/79	IN-DISTRICT TRAVEL EXPENSES FOR BOSTON 146 X \$17 PRESS SECRETARY	24.82
09-24	1079267107	THE DAILY EVENING ITEM	09/04/79-03/04/80	6 MONTHS SUBSCRIPTION FOR BOSTON OFFICE	30.00
09-24	1079267102	EDWARD J MARKEY	09/03/79	HOTEL ROOM FOR MEMBER ENROUTE TO DC FROM DISTRICT	38.52
09-24	1079267071	FAY FOTO	09/04/79	3 8X10 PRINTS AT \$3.00 EACH	9.00
09-24	1079267070	GEORGE BACHRACH	09/11/79	REIMBURSEMENT FOR BOOK FOR OFFICE USE - ENERGY FUTURE	13.55
09-24	1079267069	MARY MCDERMOTT	08/11/79	COPY OF BOOK FROM GPO FOR BOSTON OFFICE	6.50
09-28	1079271235	GEORGE BACHRACH	09/22/79	REIMBURSEMENT FOR AIRFARE TO NY FROM BOSTON ON COPY BUSINESS	48.00
09-28	1079271233	GEORGE BACHRACH	09/22/79	2 TAXI FARES - TO & FROM AIRPORT IN NY ON OFFICIAL BUSINESS	20.00
09-28	1079271232	HOUSE OF REPRESENTATIVES RESTAURANT	07/19/79-07/30/79	JULY RESTAURANT CHARGES	7.55
07-10	1179191032	GSA, OAD, FINANCE DIVISION	04/18/79	TELEPHONE SERVICE IN BOSTON OFFICE	606.22
07-13	1179194017	GSA, OAD, FINANCE DIVISION	06/18/79	TELEPHONE CHARGES	19.54
07-13	1179194016	NEW ENGLAND TELEPHONE	02/03/79-03/02/79	TELEPHONE SERVICE FOR MEDFORD OFFICE	19.54
07-27	1179207012	NEW ENGLAND TELEPHONE	05/03/79-06/02/79	TELEPHONE SERVICE FOR MEDFORD OFFICE	26.65
07-31	1179212070	GSA, OAD, FINANCE DIVISION	06/30/79	OFFICE SUPPLIES	16.60
07-31	1179212068	GSA, OAD, FINANCE DIVISION	07/18/79	TELEPHONE SERVICE	771.24
07-31	1179212067	NEW ENGLAND TELEPHONE	06/03/79-07/02/79	TELEPHONE SERVICE FOR JUNE FOR MEDFORD OFFICE	19.54
09-11	1179254167	NEW ENGLAND TELEPHONE	07/03/79-08/02/79	TELEPHONE SERVICE FOR JULY FOR MEDFORD OFFICE	27.05
09-12	1179255098	GSA, OAD, FINANCE DIVISION	08/18/79	TELEPHONE CHARGES FOR BOSTON OFFICE	628.05
09-28	1179271080	NEW ENGLAND TELEPHONE	08/03/79-09/02/79	PHONE SERVICE FOR MEDFORD OFFICE	428.92
07-13	2179194009	WESTERN UNION TELEGRAPH COMPANY	06/30/79	TELEGRAPH SERVICE	47.26
09-24	2279191009	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	TELEGRAPH SERVICE	17.26
07-10	2279193256	C&P TELEPHONE	04/30/78	TOLL CALLS FOR WASHINGTON OFFICE	15.66
07-12	2279194003	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	239.05
07-13	2279194002	C&P TELEPHONE	03/31/79	TOLL CHARGES FOR WASHINGTON OFFICE	29.01
07-13	2279194001	C&P TELEPHONE	05/01/79-05/31/79	TOLL CHARGES FOR WASHINGTON OFFICE	44.05
08-06	2279211015	C&P TELEPHONE	06/01/79-06/30/79	JUNE TOLL CHARGES FOR WASHINGTON OFFICE	29.80
08-29	2279218261	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	207.45
09-24	2279284170	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	207.70
09-24	2279287004	C&P TELEPHONE	07/01/79-07/31/79	WASHINGTON TOLL CALLS FOR JULY	55.22
07-10	1279191057	DELTA AIRLINES, INC	04/08/79	BOSTON, MA TO WASHINGTON, DC	62.00

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-10	1279191056	DELTA AIRLINES, INC	03/19/79	BOSTON, MA TO WASHINGTON, DC	74.00	
07-31	1279212114	DELTA AIRLINES, INC	05/24/79	WASHINGTON, DC TO BOSTON, MA FOR CONGRESSMAN MARKEY	62.00	
07-31	1279212113	DELTA AIRLINES, INC	05/05/79	WASHINGTON, DC TO BOSTON, MA FOR CONGRESSMAN MARKEY	62.00	
07-31	1279212112	DELTA AIRLINES, INC	04/29/79	BOSTON, MA TO WASHINGTON, DC FOR CONGRESSMAN MARKEY	62.00	
07-31	1279212111	DELTA AIRLINES, INC	04/27/79	WASHINGTON, DC TO BOSTON, MA FOR CONGRESSMAN MARKEY	62.00	
07-31	1279212110	DELTA AIRLINES, INC	04/22/79	BOSTON, MA TO WASHINGTON, DC FOR CONGRESSMAN MARKEY	62.00	
07-31	1279212109	DELTA AIRLINES, INC	04/20/79	WASHINGTON, DC TO BOSTON, MA FOR CONGRESSMAN MARKEY	62.00	
07-31	1279212108	DELTA AIRLINES, INC	04/19/79	BOSTON, MA TO WASHINGTON, DC FOR CONGRESSMAN MARKEY	74.00	
07-31	1279212106	DELTA AIRLINES, INC	04/13/79	WASHINGTON, DC TO BOSTON, MA FOR CONGRESSMAN MARKEY	62.00	
07-31	1279212105	DELTA AIRLINES, INC	04/06/79	WASHINGTON, DC TO BOSTON, MA FOR CONGRESSMAN MARKEY	74.00	
07-31	1279212103	DELTA AIRLINES, INC	04/02/79	BOSTON, MA TO WASHINGTON, DC FOR CONGRESSMAN MARKEY	62.00	
07-31	1279212102	DELTA AIRLINES, INC	03/29/79	WASHINGTON, DC TO BOSTON, MA FOR CONGRESSMAN MARKEY	60.00	
07-31	1279212101	DELTA AIRLINES, INC	03/15/79	WASHINGTON, DC TO BOSTON, MA FOR CONGRESSMAN MARKEY	60.00	
09-24	1279267052	EDWARD J MARKEY	08/04/79-09/03/79	TOLLS TO AND FROM BOSTON, (\$11.00 EACH WAY)	22.00	
09-24	1279267051	EDWARD J MARKEY	08/04/79-09/03/79	MILEAGE TO AND FROM BOSTON, (859 MILES)	171.60	
09-24	1279267050	DELTA AIRLINES, INC	06/15/79	WASHINGTON, DC TO BOSTON, MA FOR MEMBER	65.00	
09-24	1279267049	DELTA AIRLINES, INC	06/08/79	WASHINGTON, DC TO BOSTON, MA FOR MEMBER	65.00	
09-24	1279267048	DELTA AIRLINES, INC	06/06/79	WASHINGTON, DC TO BOSTON, MA FOR MEMBER	65.00	
09-24	1279267047	DELTA AIRLINES, INC	06/06/79	WASHINGTON, DC TO BOSTON, MA FOR MEMBER	65.00	
09-24	1279267046	DELTA AIRLINES, INC	06/03/79	BOSTON, MA TO WASHINGTON, DC FOR MEMBER	65.00	
09-24	1279267045	DELTA AIRLINES, INC	06/01/79	WASHINGTON, DC TO BOSTON, MA FOR MEMBER	65.00	
09-24	1279267044	DELTA AIRLINES, INC	05/20/79	BOSTON, MA TO WASHINGTON, DC FOR MEMBER	78.00	
09-24	1279267043	DELTA AIRLINES, INC	05/18/79	WASHINGTON, DC TO BOSTON, MA FOR MEMBER	55.00	
09-24	1279267042	DELTA AIRLINES, INC	05/06/79	BOSTON, MA TO WASHINGTON, DC FOR MEMBER	74.00	
09-28	1279271053	GEORGE BACHRACH	09/23/79	REIMBURSEMENT FOR AIRFARE TO WASHINGTON FROM NY ON CONG BUSINESS	51.00	
07-10	1379191008	DELTA AIRLINES, INC	03/21/79	WASHINGTON, DC TO BOSTON, MA	60.00	
07-10	1379191007	DELTA AIRLINES, INC	02/06/79	BOSTON, MA TO WASHINGTON, DC	50.00	
07-10	1379191006	DELTA AIRLINES, INC	04/07/79	WASHINGTON, DC TO BOSTON, MA	62.00	
07-31	1379212047	DELTA AIRLINES, INC	04/07/79	WASHINGTON, DC TO BOSTON, MA FOR GERRY SALEMME, LA	62.00	
07-31	1379212046	DELTA AIRLINES, INC	04/07/79	BOSTON, MA TO WASHINGTON, DC FOR KAREN RUSSELL, LC	62.00	
07-31	1379212045	DELTA AIRLINES, INC	04/19/79	BOSTON, MA TO WASHINGTON, DC FOR GEORGE BACHRACH, AA	62.00	
07-31	1379212044	DELTA AIRLINES, INC	04/15/79	NEW YORK, NY TO BOSTON, MA FOR GEORGE BACHRACH, AA	42.00	
07-31	1379212043	DELTA AIRLINES, INC	04/13/79	WASHINGTON, DC TO NEW YORK, NY FOR GEORGE BACHRACH, AA	44.00	
07-31	1379212042	DELTA AIRLINES, INC	04/02/79	BOSTON, MA TO WASHINGTON, DC FOR GEORGE BACHRACH, AA	62.00	
09-24	1379267024	PERRY CONFALONE	07/13/79-07/16/79	ROUND TRIP TO BOSTON ON OFFICIAL BUSINESS	156.00	
09-24	1379267023	GEORGE BACHRACH	08/20/79	AIR FARE TO NEW YORK ON OFFICIAL BUSINESS	47.00	
09-24	1379267022	DELTA AIRLINES, INC	06/20/79	WASHINGTON, DC TO BOSTON, MA FOR MARGARET CAREY, LEGISLATIVE ASSISTANT	65.00	
09-24	1379267021	DELTA AIRLINES, INC	06/05/79	WASHINGTON, DC TO BOSTON, MA FOR MARGERY HEFFERON, PRESS SECRETARY	65.00	
09-24	1379267020	DELTA AIRLINES, INC	06/06/79	BOSTON, MA TO WASHINGTON, DC FOR MARGERY HEFFERON, PRESS SECRETARY	78.00	
09-24	1379267019	DELTA AIRLINES, INC	06/01/79	BOSTON, MA TO WASHINGTON, DC FOR OGLA GRKAVAC, LEGISLATIVE DIRECTOR	44.00	
09-24	1379267018	DELTA AIRLINES, INC	06/01/79	WASHINGTON, DC TO BOSTON, MA FOR OGLA GRKAVAC, LEGISLATIVE DIRECTOR	44.00	
09-24	1379267017	DELTA AIRLINES, INC	05/25/79	BOSTON, MA TO WASHINGTON, DC FOR OGLA GRKAVAC, LEGISLATIVE DIRECTOR	62.00	
09-24	1379267016	DELTA AIRLINES, INC	05/25/79	WASHINGTON, DC TO BOSTON, MA FOR OGLA GRKAVAC, LEGISLATIVE DIRECTOR	62.00	
09-24	1379267015	DELTA AIRLINES, INC	06/03/79	BOSTON, MA TO WASHINGTON, DC FOR GEORGE BACHRACH, AA	65.00	
09-24	1379267014	DELTA AIRLINES, INC	06/01/79	WASHINGTON, DC TO BOSTON, MA FOR GEORGE BACHRACH, AA	65.00	
09-24	1379267013	DELTA AIRLINES, INC	05/29/79	BOSTON, MA TO WASHINGTON, DC FOR GEORGE BACHRACH, AA	65.00	

OFFICE OF HON. EDWARD J MARKEY—Continued

WASHINGTON, DC TO BOSTON, MA FOR GEORGE BACHRACH, AA.....

TOTAL **23,384.84**

05/24/79
 07/01/79-07/31/79
 08/01/79-08/31/79
 09/01/79-09/30/79

DELTA AIRLINES, INC
 (STATIONERY ALLOWANCE CHARGED)
 (STATIONERY ALLOWANCE CHARGED)
 (STATIONERY ALLOWANCE CHARGED)

1,379,257.012
 207,921,405.1
 207,927,354
 207,927,528.1

1,606.37
 1,498.61
 1,845.06
 95.00
 425.00
 55.00
 63.33
 425.00
 1,592.00
 150.00
 425.00
 6.89
 50.20
 28.80
 70.82
 2.28
 86.49
 129.74
 5.00
 5.50
 6.52
 8.49
 13.20
 32.40
 32.40
 300.41
 1.82
 1.55
 50.40
 1.26
 34.00
 54.65
 21.96
 63.58
 28.05
 37
 3.85
 6.86
 15.54
 40.60
 148.00
 1.58
 24.49
 11.96
 33.00
 7.50

OFFICE OF HON. MARC L MAF.XS

OFFICIAL EXPENSES

07-31	0279213372	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	1,606.37
08-31	0279243383	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	1,498.61
09-30	0279274284	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	1,845.06
07-27	0979207355	PROF BLDG DIV OF GOLEVIEW MANOR, INC	07/01/79-07/30/79	95.00
07-27	0979207356	THORNTON ESTATE	07/01/79-07/30/79	425.00
08-29	0979240362	ROBERT J. RALSTON	08/20/79-08/30/79	55.00
08-29	0979240363	PROF BLDG DIV OF GOLEVIEW MANOR, INC	08/20/79-08/30/79	63.33
08-29	0979240364	THORNTON ESTATE	08/20/79-08/30/79	425.00
09-18	0979261242	GSA, OAO, FINANCE DIVISION	09/01/79-09/30/79	1,592.00
09-26	0979268424	ROBERT J. RALSTON	09/01/79-09/30/79	150.00
09-26	0979268425	THORNTON ESTATE	09/01/79-09/30/79	425.00
07-11	1079192028	DONALD T WILSON	06/27/79	6.89
07-13	1079194244	LOIS UNANGST	07/02/79-07/03/79	50.20
07-13	1079194245	LOIS UNANGST	06/28/79	28.80
07-13	1079194060	THE HERTZ CORP	06/22/79-06/24/79	70.82
07-17	1079198441	ANNE FEDDEMAN	04/19/79	2.28
07-18	1079198436	PITTSBURGH HILTON	04/17/79	86.49
07-24	1079205270	SHEWANGO INN	04/08/79	129.74
07-31	1079212377	DONALD T WILSON	07/25/79	5.00
07-31	1079212376	DONALD T WILSON	07/24/79	5.50
07-31	1079212374	DONALD T WILSON	07/23/79	6.52
07-31	1079212275	THOMAS J LANKFORD	06/20/79-06/29/79	8.49
07-31	1079212273	LOIS UNANGST	11/02/78	13.20
07-31	1079212106	IBM	10/26/78	32.40
07-31	1079212104	IBM	10/26/78	32.40
08-08	1079220269	THE HERTZ CORP	06/29/79-07/08/79	300.41
08-10	1079222097	LOIS UNANGST	07/23/79	1.82
08-10	1079222096	LOIS UNANGST	07/25/79	1.55
08-10	1079222095	LOIS UNANGST	07/23/79-07/25/79	50.40
08-22	1079234252	MARC L MARKS	07/26/79	1.26
08-22	1079234251	METROPOLITAN HOTELS	07/26/79	34.00
08-22	1079234249	HERTZ CAR RENTAL	07/26/79-07/27/79	54.65
08-22	1079234111	MARC L MARKS	07/22/79	21.96
08-22	1079234106	HERTZ RENTAL SERVICE	07/22/79-07/23/79	63.58
08-22	1079234103	UNITED AIR LINES	06/29/79	28.05
08-22	1079234100	UNITED AIR LINES	06/29/79	37
09-10	1079253240	SHARON L FRAZIER	09/02/79	3.85
09-10	1079253238	SHARON L FRAZIER	08/27/79-09/02/79	6.86
09-10	1079253237	SHARON L FRAZIER	08/27/79-09/02/79	15.54
09-10	1079253235	SHARON L FRAZIER	08/27/79	40.60
09-10	1079253233	SHARON L FRAZIER	08/27/79-09/02/79	148.00
09-11	1079254474	ZACK'S PHOTO SERVICE	08/13/79	1.58
09-11	1079254472	LOIS UNANGST	06/04/79-07/02/79	24.49
09-11	1079254471	XEROX CORPORATION	08/29/79-11/29/79	11.96
09-11	1079254470	ERIE TIMES NEWS	08/29/79-11/29/79	33.00
09-11	1079254469	DONALD T WILSON	08/23/79-08/25/79	7.50

OFFICE OF HON. MARC L MAF.XS

OFFICIAL EXPENSES

07-31	0279213372	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	1,606.37
08-31	0279243383	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	1,498.61
09-30	0279274284	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	1,845.06
07-27	0979207355	PROF BLDG DIV OF GOLEVIEW MANOR, INC	07/01/79-07/30/79	95.00
07-27	0979207356	THORNTON ESTATE	07/01/79-07/30/79	425.00
08-29	0979240362	ROBERT J. RALSTON	08/20/79-08/30/79	55.00
08-29	0979240363	PROF BLDG DIV OF GOLEVIEW MANOR, INC	08/20/79-08/30/79	63.33
08-29	0979240364	THORNTON ESTATE	08/20/79-08/30/79	425.00
09-18	0979261242	GSA, OAO, FINANCE DIVISION	09/01/79-09/30/79	1,592.00
09-26	0979268424	ROBERT J. RALSTON	09/01/79-09/30/79	150.00
09-26	0979268425	THORNTON ESTATE	09/01/79-09/30/79	425.00
07-11	1079192028	DONALD T WILSON	06/27/79	6.89
07-13	1079194244	LOIS UNANGST	07/02/79-07/03/79	50.20
07-13	1079194245	LOIS UNANGST	06/28/79	28.80
07-13	1079194060	THE HERTZ CORP	06/22/79-06/24/79	70.82
07-17	1079198441	ANNE FEDDEMAN	04/19/79	2.28
07-18	1079198436	PITTSBURGH HILTON	04/17/79	86.49
07-24	1079205270	SHEWANGO INN	04/08/79	129.74
07-31	1079212377	DONALD T WILSON	07/25/79	5.00
07-31	1079212376	DONALD T WILSON	07/24/79	5.50
07-31	1079212374	DONALD T WILSON	07/23/79	6.52
07-31	1079212275	THOMAS J LANKFORD	06/20/79-06/29/79	8.49
07-31	1079212273	LOIS UNANGST	11/02/78	13.20
07-31	1079212106	IBM	10/26/78	32.40
07-31	1079212104	IBM	10/26/78	32.40
08-08	1079220269	THE HERTZ CORP	06/29/79-07/08/79	300.41
08-10	1079222097	LOIS UNANGST	07/23/79	1.82
08-10	1079222096	LOIS UNANGST	07/25/79	1.55
08-10	1079222095	LOIS UNANGST	07/23/79-07/25/79	50.40
08-22	1079234252	MARC L MARKS	07/26/79	1.26
08-22	1079234251	METROPOLITAN HOTELS	07/26/79	34.00
08-22	1079234249	HERTZ CAR RENTAL	07/26/79-07/27/79	54.65
08-22	1079234111	MARC L MARKS	07/22/79	21.96
08-22	1079234106	HERTZ RENTAL SERVICE	07/22/79-07/23/79	63.58
08-22	1079234103	UNITED AIR LINES	06/29/79	28.05
08-22	1079234100	UNITED AIR LINES	06/29/79	37
09-10	1079253240	SHARON L FRAZIER	09/02/79	3.85
09-10	1079253238	SHARON L FRAZIER	08/27/79-09/02/79	6.86
09-10	1079253237	SHARON L FRAZIER	08/27/79-09/02/79	15.54
09-10	1079253235	SHARON L FRAZIER	08/27/79	40.60
09-10	1079253233	SHARON L FRAZIER	08/27/79-09/02/79	148.00
09-11	1079254474	ZACK'S PHOTO SERVICE	08/13/79	1.58
09-11	1079254472	LOIS UNANGST	06/04/79-07/02/79	24.49
09-11	1079254471	XEROX CORPORATION	08/29/79-11/29/79	11.96
09-11	1079254470	ERIE TIMES NEWS	08/29/79-11/29/79	33.00
09-11	1079254469	DONALD T WILSON	08/23/79-08/25/79	7.50

OFFICE OF HON. MARC L MAF.XS

OFFICIAL EXPENSES

07-31	0279213372	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	1,606.37
08-31	0279243383	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	1,498.61
09-30	0279274284	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	1,845.06
07-27	0979207355	PROF BLDG DIV OF GOLEVIEW MANOR, INC	07/01/79-07/30/79	95.00
07-27	0979207356	THORNTON ESTATE	07/01/79-07/30/79	425.00
08-29	0979240362	ROBERT J. RALSTON	08/20/79-08/30/79	55.00
08-29	0979240363	PROF BLDG DIV OF GOLEVIEW MANOR, INC	08/20/79-08/30/79	63.33
08-29	0979240364	THORNTON ESTATE	08/20/79-08/30/79	425.00
09-18	0979261242	GSA, OAO, FINANCE DIVISION	09/01/79-09/30/79	1,592.00
09-26	0979268424	ROBERT J. RALSTON	09/01/79-09/30/79	150.00
09-26	0979268425	THORNTON ESTATE	09/01/79-09/30/79	425.00
07-11	1079192028	DONALD T WILSON	06/27/79	6.89
07-13	1079194244	LOIS UNANGST	07/02/79-07/03/79	50.20
07-13	1079194245	LOIS UNANGST	06/28/79	28.80
07-13	1079194060	THE HERTZ CORP	06/22/79-06/24/79	70.82
07-17	1079198441	ANNE FEDDEMAN	04/19/79	2.28
07-18	1079198436	PITTSBURGH HILTON	04/17/79	86.49
07-24	1079205270	SHEWANGO INN	04/08/79	129.74
07-31	1079212377	DONALD T WILSON	07/25/79	5.00
07-31	1079212376	DONALD T WILSON	07/24/79	5.50
07-31	1079212374	DONALD T WILSON	07/23/79	6.52
07-31	1079212275	THOMAS J LANKFORD	06/20/79-06/29/79	8.49
07-31	1079212273	LOIS UNANGST	11/02/78	13.20
07-31	1079212106	IBM	10/26/78	32.40
07-31	1079212104	IBM	10/26/78	32.40
08-08	1079220269	THE HERTZ CORP	06/29/79-07/08/79	300.41
08-10	1079222097	LOIS UNANGST	07/23/79	1.82
08-10	1079222096	LOIS UNANGST	07/25/79	1.55
08-10	1079222095	LOIS UNANGST	07/23/79-07/25/79	50.40
08-22	1079234252	MARC L MARKS	07/26/79	1.26
08-22	1079234251	METROPOLITAN HOTELS	07/26/79	34.00
08-22	1079234249	HERTZ CAR RENTAL	07/26/79-07/27/79	54.65
08-22	1079234111	MARC L MARKS	07/22/79	21.96
08-22	1079234106	HERTZ RENTAL SERVICE	07/22/79-07/23/79	63.58
08-22	1079234103	UNITED AIR LINES	06/29/79	28.05
08-22	1079234100	UNITED AIR LINES	06/29/79	37
09-10	1079253240	SHARON L FRAZIER	09/02/79	3.85
09-10	1079253238	SHARON L FRAZIER	08/27/79-09/02/79	6.86
09-10	1079253237	SHARON L FRAZIER	08/27/79-09/02/79	15.54
09-10	1079253235	SHARON L FRAZIER	08/27/79	40.60
09-10	1079253233	SHARON L FRAZIER	08/27/79-09/02/79	148.00
09-11	1079254474	ZACK'S PHOTO SERVICE	08/13/79	1.58
09-11	1079254472	LOIS UNANGST	06/04/79-07/02/79	24.49
09-11	1079254471	XEROX CORPORATION	08/29/79-11/29/79	11.96
09-11	1079254470	ERIE TIMES NEWS	08/29/79-11/29/79	33.00
09-11	1079254469	DONALD T WILSON	08/23/79-08/25/79	7.50

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
09-11	1079254468	DONALD T WILSON	08/23/79-08/25/79	HOTEL EXPENSE WHILE IN DIST	67.84	
09-12	1079255339	ERIE TIMES-NEWS	09/01/79-02/01/80	6-MONTH SUBSCRIPTION FOR ERIE DISTRICT OFFICE	55.90	
09-12	1079255338	PATRICIA THIESS	08/17/79	MILEAGE - TO TITUSVILLE, PA, & BACK TO REPRESENT CONG. MARKS AT CRAWFORD COUNTY DIN 72 MI AT 20	14.40	
09-12	1079255337	DENISE ROBINSON	08/07/79	MILEAGE - TO SHARON, PA, AND BACK FOR DISTRICT MEETING 148 MILES AT 20	29.60	
09-12	1079255336	PATRICIA THIESS	08/07/79	AUTO TRIPS IN 24TH CONG DIST ON OFCL BUSS 1896 MI AT 17	18.20	
09-12	1079255334	MARGARET GAULT	07/02/79-08/08/79	AUTO TRIPS IN 24TH CONG DIST ON OFCL BUSS 1896 MI AT 17	32.32	
09-17	1079260298	MARC L MARKS	09/08/79	BREAKFAST EXPENSE WITH CONSTITUENT	8.50	
09-20	1079263364	ED FEDDEMAN	09/11/79-09/13/79	CAR RENTAL WHILE IN DISTRICT	120.40	
09-20	1079263362	ED FEDDEMAN	09/11/79-09/13/79	HOTEL EXPENSE	80.63	
09-20	1079263359	ED FEDDEMAN	09/11/79	MEAL EXPENSE	2.19	
09-28	1079271330	MARC L MARKS	09/15/79	TAXI FARES TO AND FROM NATIONAL AIRPORT	10.00	
09-28	1079271329	THE HERTZ CORP	09/15/79	RENTAL CAR EXP. CONG MARKS FLEW TO PITTSBURGH & DROVE TO SHARON, PA ON OFF BUSS.	57.86	
09-28	1079271261	METROPOLITAN HOTELS, INC	08/24/79	HOTEL EXPENSE WHILE IN ERIE, PA (24TH CONG DIST), ON OFCL BUSINESS	65.65	
09-28	1079271255	MARC L MARKS	08/22/79-08/25/79	GAS EXPENSE FOR RENTAL CARS	34.55	
09-28	1079271254	MARC L MARKS	08/25/79	CAB FARE FROM NATIONAL BACK TO OFFICE	10.00	
09-28	1079271252	MARC L MARKS	08/25/79	MEAL EXPENSE WHILE IN ERIE, PA (24TH CONG DISTRICT)	8.55	
09-28	1079271251	THE HERTZ CORP	08/20/79-08/25/79	CAR RENTAL WHILE IN 24TH CONG DISTRICT	309.55	
09-28	1079271250	THE HERTZ CORP	08/15/79-08/20/79	CAR RENTAL WHILE IN 24TH CONG DIST (AIRFARE TO BE FILED ON UNITED BILLING)	155.29	
09-28	1079271249	UNITED AIR LINES	07/30/79	TRANSPORTATION FINANCE CHARGES	4.46	
09-28	1079271248	MARC L MARKS	01/23/79	DINNER EXPENSE WHILE IN ERIE, PA FOR NORTHEAST HEALTH CARE DEDICATION AND MAYOR'S CONF.	9.24	
09-28	1079271246	MARC L MARKS	01/02/79	DINNER EXPENSE WHILE IN ERIE, PA FOR TOWN MEETINGS	40.54	
09-28	1079271245	MARC L MARKS	01/02/79	HOTEL EXPENSE FOR SHARON, FRAZER WHILE IN 24TH CONG DIST FOR OFCL BUSINESS	51.51	
09-28	1079271244	METROPOLITAN HOTELS, INC	09/09/79	HOTEL EXPENSE FOR CONG MARKS & LOIS UNANGST WHILE IN ERIE, PA (24TH CONG. DIST) FOR TOWN MTGS	119.34	
09-28	1079271242	METROPOLITAN HOTELS, INC	05/19/79	MILEAGE - TRAVELED FROM ERIE, PA TO MEADVILLE, PA TO WORK IN OFFICE 86 MILES AT 17	14.62	
09-28	1079271219	MARGARET GAULT	05/18/78	LUNCHEON EXPENSE - SHARON, PA MTG W/ GROUP OF MEM TO DISCUSS REDEVELOPING OF SHARON, PA	42.67	
09-28	1079271237	JOE SHARRAN	04/19/79	FIS TELEPHONE SVC IN SHARON, PA OFFICE FOR MAY, 1979	23.66	
07-13	1179194025	GSA, OAD, FINANCE DIVISION	04/19/79	FIS TELEPHONE SVC IN SHARON, PA OFFICE FOR APRIL, 1979	23.66	
07-13	1179194024	GSA, OAD, FINANCE DIVISION	03/19/79	FIS TELEPHONE SVC IN SHARON, PA OFFICE FOR MARCH, 1979	23.66	
07-13	1179194023	GSA, OAD, FINANCE DIVISION	02/19/79	FIS SERVICE FOR SHARON, PA OFFICE FOR FEB, 1979	23.66	
07-13	1179194022	GSA, OAD, FINANCE DIVISION	06/19/79	FIS SERVICE FOR SHARON, PA DISTRICT OFFICE FOR JUNE, 1979	23.66	
07-27	1179208020	GSA, OAD, FINANCE DIVISION	05/19/79	FIS TELEPHONE SVC FOR MEADVILLE DISTRICT OFFICE - JUNE, 1979	23.66	
07-31	1179212053	GSA, OAD, FINANCE DIVISION	06/19/79	FIS TELEPHONE SVC FOR MEADVILLE DISTRICT OFFICE - MAY, 1979	23.66	
07-31	1179212048	GSA, OAD, FINANCE DIVISION	05/19/79	LOCAL TELEPHONE SERVICE FOR MEADVILLE DISTRICT OFFICE	21.49	
07-31	1179212046	MIDPENN TELEPHONE CORP	06/16/79	LOCAL TELEPHONE SERVICE FOR MEADVILLE DISTRICT OFFICE	119.76	
07-31	1179212045	BELL OF PA	05/16/79-07/09/79	DISTRICT TELEPHONE SVC - SHARON, PA	86.72	
07-31	1179212044	BELL OF PA	06/19/79-07/18/79	DISTRICT TELEPHONE SVC - SHARON, PA	120.08	
07-31	1179212043	BELL OF PA	03/19/79-04/18/79	DISTRICT TELEPHONE SVC - SHARON, PA	86.72	
07-31	1179212042	BELL OF PA	05/19/79-06/18/79	DISTRICT TELEPHONE SVC - SHARON, PA	152.73	
07-31	1179212041	BELL OF PA	02/19/79-03/18/79	DISTRICT TELEPHONE SVC - SHARON, PA	118.66	
07-31	1179212041	BELL OF PA	06/19/79	FIS TELEPHONE SVC - ERIE OFFICE FOR JUNE, 1979	47.32	
08-08	1179220084	GSA, OAD, FINANCE DIVISION	05/19/79	FIS TELEPHONE SVC - ERIE OFFICE FOR MAY, 1979	47.32	
08-08	1179220083	GSA, OAD, FINANCE DIVISION	06/01/79-07/01/79	LOCAL TELEPHONE SVC - ERIE OFFICE FOR JUNE, 1979	94.50	
08-08	1179220082	GENERAL TELEPHONE CO OF PENNSYLVANIA	06/01/79-08/01/79	LOCAL TELEPHONE SVC - ERIE OFFICE JUNE, 1979	94.50	
08-08	1179220081	GENERAL TELEPHONE CO OF PENNSYLVANIA	05/01/79-06/01/79	LOCAL TELEPHONE SVC - ERIE OFFICE MAY, 1979	123.44	
08-08	1179220080	GENERAL TELEPHONE CO OF PENNSYLVANIA	07/16/79	LOCAL TELEPHONE SERVICE FOR MEADVILLE OFFICE FOR JULY 1979	23.83	
08-08	1179220079	MID-PENN TELEPHONE	07/16/79	TELEGRAM TO HERMITAGE, PA FOR OFFICIAL BUSINESS	4.08	
08-22	2179234015	WESTERN UNION TELEGRAPH COMPANY	07/31/79			

07-12	2279193257	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	237.43
08-06	2279182862	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	236.45
08-23	2279235012	C & P TELEPHONE	05/01/79-05/31/79	LONG DISTANCE CHARGES FOR WASHINGTON OFFICE	73.65
08-23	2279235011	C & P TELEPHONE	06/01/79-06/30/79	LONG DISTANCE CHARGES FOR WASHINGTON OFFICE	41.23
08-29	2279235010	C & P TELEPHONE	04/01/79-04/30/79	LONG DISTANCE CHARGES FOR WASHINGTON OFFICE	209.96
08-29	2279241172	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	432.36
08-22	2279234040	MARC L MARKS	07/21/79-07/23/79	R/T AIRFARE TO 24TH CONG DIST ON OFCL BUSS. N.E. HEALTH CARE DEDICATION & MAYORS CONF (SHARON, PA) (YOUNGSTOWN, OH), 1-WAY A/F TO 24TH CONG DIST ON OFCL BUSS TOWN MTG	118.00
08-22	2279234039	UNITED AIR LINES	06/29/79	R/T AIRFARE TO 24TH CONG DIST ON OFCL BUSS. N.E. HEALTH CARE DEDICATION & MAYORS CONF (SHARON, PA) (YOUNGSTOWN, OH), 1-WAY A/F TO 24TH CONG DIST ON OFCL BUSS TOWN MTG	55.00
09-17	2279260066	MARC L MARKS	09/07/79-09/08/79	ONE-WAY AIRFARE FOR CONG MARKS FROM YOUNGSTOWN, OH (SHARON) - TO YOUNGSTOWN AND BACK	126.00
09-28	2279271054	UNITED AIR LINES	07/08/79	ROUNDTRIP AIRFARE TO DISTRICT FOR ANNE FEDDEMAN	94.00
07-11	3379192004	DONALD T WILSON	06/16/79-06/28/79	R/T TO 24TH CONGRESSIONAL DISTRICT (AIRFARE) - TO YOUNGSTOWN AND BACK	50.00
07-17	3379198034	MARC L MARKS	04/16/79-04/19/79	ROUNDTRIP AIRFARE TO DISTRICT FOR ANNE FEDDEMAN	154.00
07-31	3379212048	DONALD T WILSON	07/23/79-07/25/79	ROUNDTRIP TO 24TH CONG DIST ON OFFICIAL BUSINESS (AIRFARE) - INTO YOUNGSTOWN - OUT OF ERIE	110.00
09-11	3379254051	DONALD T WILSON	08/23/79-08/25/79	RT AIRFARE TO 24TH CONG DIST ON OFFICIAL BUSINESS	121.00
09-20	3379263057	ED FEDDEMAN	09/11/79	CAB FARE TO AIRPORT	6.50
09-20	3379263056	ED FEDDEMAN	09/11/79-09/13/79	AIRFARE FOR TRIP TO 24TH CONG DIST ON OFFICIAL BUSINESS	107.00
07-24	1479205042	CARTERFONE	05/10/79	REMOVAL CHARGE OF THE COMPUTER TERMINAL	35.00
07-24	1479205041	CARTERFONE	04/01/79-04/30/79	APRIL RENTAL OF AUXILIARY COMPUTER TERMINAL	75.00
07-24	1479205040	CARTERFONE	03/01/79-03/31/79	MARCH RENTAL OF AUXILIARY COMPUTER TERMINAL	75.00
07-24	1479205039	CARTERFONE	02/01/79-02/28/79	FEB. RENTAL OF AUXILIARY COMPUTER TERMINAL	75.00
08-10	1579222067	POSTMASTER	08/01/79	OFFICIAL POSTAGE	100.00
07-31	2079214052	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		299.82
08-31	2079247356	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		642.96
09-30	2079275302	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		236.30
		TOTAL			16,942.76

OFFICE OF HON. RON MARLENEE

OFFICIAL EXPENSES

07-31	0279213374	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	RELEASE PAPER, NEWSLETTER - TYPESET - PAPER	776.85
08-30	0279243386	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	RELEASE PAPER, NEWSLETTER - TYPESET - PAPER	934.30
08-30	0279274285	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	RELEASE PAPER, NEWSLETTER - TYPESET - PAPER	884.20
09-20	0679263001	THOMAS J LANKFORD	08/08/79-08/20/79	RENT	2,071.65
07-27	0979207357	NORTHERN LEASING CO.	07/01/79-07/30/79	RENT	477.99
07-27	0979207358	NEAL A JOHNSON	07/01/79-07/30/79	RENT	450.00
08-29	0979240365	NORTHERN LEASING CO.	08/01/79-08/30/79	RENT	450.00
08-29	0979240366	NEAL A JOHNSON	08/01/79-08/30/79	RENT	477.99
09-18	0979261243	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT 312 9TH STREET GREAT FALLS MT 59404	1,217.00
09-26	0979268425	NORTHERN LEASING CO.	09/01/79-09/30/79	RENT BILLINGS MT	477.99
09-26	0979268427	NEAL A JOHNSON	09/01/79-09/30/79	RENT	450.00
07-09	1079190071	AMERICAN EXPRESS CO	05/18/79	RENT 312 9TH STREET GREAT FALLS MT 59404	15.65
07-09	1079190070	AMERICAN EXPRESS CO	05/20/79	DINNER, REX HOTEL, BILLINGS, MT (1/2 OF CHARGE)	29.96
07-09	1079190069	AMERICAN EXPRESS CO	05/04/79-05/06/79	CAR RENTAL IN BILLINGS, MT FROM HERTZ-RENTAL BY CONGRESSMAN	118.33
07-09	1079191003	XEROX CORPORATION	03/27/79-05/04/79	LOGGING IN MINNEAPOLIS, MARIOTT HOTEL ON LAY-OVER	75.18
07-11	1079192031	HERITAGE INN	06/15/79-06/16/79	TWO NITES LOGGING FOR CONGRESSMAN	84.00
07-11	1079192030	JIM LINDSTROM	06/29/79	GASOLINE FOR MOBILE OFFICE - 180 MILES AT \$1.7 BY PRIVATE AUTO	64.10
07-11	1079192029	DEANIS BEHREIC	06/04/79-06/12/79	REIMBURSEMENT FOR EXPENSES INCURRED ON OFFICIAL BUSINESS	116.99
07-13	1079194075	SIGN ENGRAVING SERVICE	06/22/79	SIGN FOR CONGRESSIONAL MOBILE OFFICE	4.60
07-13	1079194068	KATHY BARBLET MEADORS	06/10/79-07/01/79	REIMBURSEMENT FOR NEWSPAPER	120.10
07-17	1079198215	NORTHERN HOTEL	09/30/79-06/02/79	LOGGING	92.60
07-17	1079198213	NORTHERN HOTEL	06/14/79-06/16/79	LOGGING, REST. CHARGE	97.10
07-17	1079198209	NORTHERN HOTEL	05/04/79-05/05/79	LOGGING, RESTAURANT CHARGE	97.85
07-17	1079198209	NORTHERN HOTEL	05/11/79-05/19/79	LOGGING	26.00
07-24	1079205277	MID-TOWN HOTEL	05/24/79	LOGGING	20.00
07-25	1079206321	THE BILLINGS GAZETTE	07/25/79	6 MONTH SUB. BILLINGS GAZETTE FOR WASHINGTON, D.C. OFFICE 08-01-79 TO 01-31-80.	70.00

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-25	1079206319	GILLIS AVIATION	06/15/79	CHARTER FLIGHT FOR MEMBER FROM BILLINGS MONTANA TO DILLON AND RETURN TO BILLINGS	160.00	
07-25	1079206318	OFFICIAL AIRLINE GUIDE	07/01/79-08/01/80	ONE YEAR SUBSCRIPTION TO THE AIR LINE GUIDE	76.80	
07-31	1079212226	AMERICAN EXPRESS COMPANY	06/29/79	MIDTOWN MOTEL, RON MARLENE, MEAL WITH CONSTITUENTS ON JUNE 29, 1979	5.50	
07-31	1079212217	AMERICAN EXPRESS COMPANY	06/29/79	MIDTOWN MOTEL, RON MARLENE, MEETING ROOM RENTAL EXPENSES WITH CONSTITUENTS ON 6/29/79	20.35	
07-31	1079212215	AMERICAN EXPRESS COMPANY	06/29/79	IMPERIAL HOTEL, RON MARLENE, LODGING	22.00	
08-08	1079220273	MONTANA OUTDOORS	08/08/79	ONE YEAR NEWSPAPER SUBSCRIPTION NOV/DEC 1979 THRU NOV/DEC 1980	5.00	
08-08	1079220272	HAVRE DAILY NEWS	07/21/79-07/19/80	ONE YEAR NEWSPAPER SUBSCRIPTION 7-19-79 THRU 7-19-80	42.00	
08-08	1079220271	MARIE HENSLEIGH	07/21/79	REIMBURSEMENT FOR TRAVEL ON OFFICIAL BUSINESS 432 MILES AT .17 PER MI	73.44	
08-15	1079220270	XEROX CORPORATION	05/04/79-06/15/79	METER USAGE FOR PERIOD STATED	23.27	
08-15	1079221182	JIM LINDSTROM	07/11/79	GASOLINE EXPENSES INCURRED IN OPERATION OF MOBILE OFFICE	73.20	
08-15	1079221182	JIM LINDSTROM	07/13/79-07/25/79	REIMBURSEMENT FOR EXPENSES INCURRED IN OPERATION OF MOBILE OFFICE	132.15	
08-27	1079230923	NORTHERN HOTEL	06/29/79-07/15/79	PAYMENT FOR LODGING AND RESTAURANT CHARGES FOR MEMBER IN BILLINGS ON OFCL BUSINESS	94.20	
08-27	1079230188	DENNIS BEHRERC	07/23/79	REIMBURSEMENT CONFERENCE FEE- WHITE HOUSE CONFERENCE ON SMALL BUSINESS BILLINGS, MONTANA	10.00	
08-27	1079230185	XEROX CORPORATION	06/15/79-06/29/79	METER USAGE FOR PERIOD STATED ON PHOTOCOPIER	14.48	
08-27	1079230182	KATHY BARTLET MEADORS	07/08/79-08/04/79	REIMBURSEMENT FOR GREAT FALLS TRIBUTE	4.60	
08-27	1079230181	KATHY BARTLET MEADORS	07/08/79-08/04/79	REIMBURSEMENT FOR TRAVEL 89 MI AT .17	30.26	
08-29	10792491016	AMERICAN EXPRESS CO	07/09/79	BOZEMAN TO BILLINGS VIA NORTHWEST AIRLINES	34.00	
09-06	1079249353	MARIE HENSLEIGH	08/14/79-08/17/79	REIMBURSEMENT FOR TRAVEL BY AUTOMOBILE 781 MI AT .17 PER MILE	132.77	
09-06	1079249079	JIM LINDSTROM	08/08/79-08/14/79	REIMBURSEMENT FOR GASOLINE PURCHASED FOR OPERATION OF MOBILE OFFICE	98.71	
09-12	1079251164	GREAT FALLS TRIBUTE	09/12/79	6 MONTH SUBSCRIPTION TO DAILY NEWSPAPER FOR DELIVERY IN DC 9-15-79/2-15-80	68.00	
09-12	1079251159	KATHY BARTLET MEADORS	08/21/79	REIMBURSEMENT FOR REGISTRATION FEE FOR SALT II CONFERENCE, GREAT FALLS, MT	10.00	
09-12	1079251156	PAT LEISTER	08/25/79	REIMBURSEMENT FOR REGISTRATION FEE FOR SALT II CONFERENCE, GREAT FALLS, MT	10.00	
09-12	1079251153	NORTHERN HOTEL	08/25/79	LOGGING- 7/27 AND 7/28 342.00; 8/22 AND 8/23 52.00	94.05	
09-13	1079256143	NORTHWEST ORIENT	08/24/79	PYMT FOR SHIPMENT OF PRINTED MATERIALS 1) BILLINGS TO GREAT FALLS 2) BILLINGS TO HELENA	52.50	
09-13	1079256140	DAVE RYE	08/20/79	BILLINGS TO HELENA TO BILLINGS VIA BIG SKY	78.00	
09-13	1079256137	DAVE RYE	08/20/79	NATIONAL CAR RENTAL	35.97	
09-13	1079256136	DAVE RYE	08/17/79-08/25/79	AVIS CAR RENTAL	450.49	
09-13	1079256135	DAVE RYE	08/22/79	TUNDEBERG, BILLINGS	45.00	
09-13	1079256134	DAVE RYE	08/19/79	THUNDERBIRD, BILLINGS	30.00	
09-13	1079256132	DAVE RYE	08/18/79	NORTHERN HOTEL, BILLINGS	20.00	
09-13	1079256131	DAVE RYE	08/15/79-08/17/79	HERITAGE INN, GREAT FALLS	78.35	
09-13	1079256130	DAVE RYE	08/13/79-08/14/79	LOGGING NORTHHERN HOTEL, BILLINGS	40.00	
09-13	1079256129	DAVE RYE	08/23/79	GASOLINE PURCHASE BILLINGS	12.80	
09-13	1079256128	DAVE RYE	08/21/79	GASOLINE PURCHASE FORSYTH	8.90	
09-13	1079256127	DAVE RYE	08/18/79	GASOLINE PURCHASE BUTTE	12.30	
09-13	1079256125	DAVE RYE	08/16/79	GASOLINE PURCHASE GREAT FALLS	15.50	
09-17	1079260302	FLIGHT LINE, INC.	07/01/79-07/01/79	CHARTER FLIGHT FROM BOZEMAN TO GREAT FALLS, MT AND RETURN, FOR CONGRESSMAN	98.83	
09-17	1079260299	HOST RENT-A-CAR	08/18/79	ONE DAY CAR RENTAL FOR CONGRESSMAN	12.00	
09-20	1079263055	RON WARLENE	08/24/79	BILLINGS TO MILES CITY, MT AUTO TRAVEL (135 MILES AT \$17 PER MILE)	22.95	
09-20	1079263054	RON WARLENE	08/21/79	MILES CITY TO BILLINGS, MT AUTO TRAVEL (135 MILES AT \$17 PER MI)	22.95	
09-20	1079263053	RON WARLENE	08/21/79	BOZEMAN TO MILES CITY, MT AUTO TRAVEL (48 MILES AT \$17 PER MILE)	8.16	
09-20	1079263052	RON WARLENE	08/20/79	BOZEMAN TO FORSYTH, MT AUTO TRAVEL (243 MILES AT \$17 PER MILE)	41.31	
09-20	1079263051	RON WARLENE	08/14/79	BILLINGS, MT GASOLINE	5.00	
09-20	1079263050	RON WARLENE	08/14/79	JORDAN, MT GASOLINE	4.80	
09-20	1079263049	RON WARLENE	08/14/79	BILLINGS, HOLIDAY INN, LODGING	35.00	
09-20	1079263048	RON WARLENE	08/11/79	JORDAN HOTEL, GLENDOVE, MT LODGING	27.90	

09-20	1079263047	RON MARLENE	08/08/79	YOGO INN, LEWISTOWN, MONTANA LODGING	67.10
09-20	1079263032	RON MARLENE	08/10/79	EL TORO MOTEL, HAVRE, MT, LODGING	21.00
09-20	1079263030	RON MARLENE	08/06/79-08/11/79	TV BY AUTO FROM BOZEMAN, MT TO SCOBEE, MT & IN-DIST TVL 902 MILES AT \$.17 PER MI	153.34
09-20	1079263028	JAN LINDSTROM	08/20/79-08/31/79	REIMBURSEMENT FOR COSTS INCURRED WHILE OPERATING THE MOBILE OFFICE	126.00
09-20	1079263026	MARIE HENSELEIGH	09/09/79-09/11/79	REIMB FOR LODGING COSTS INCURRED WHILE IN DIST OF CLC BUSS	59.57
09-28	1079271222	KATHY BARTLET MEADORS	08/27/79-09/21/79	REIMBURSEMENT FOR PURCHASE OF GREAT FALLS TRIBUNE NEWSPAPER	369.15
09-28	1079271220	GSA, OAD, FINANCE DIVISION	06/20/79	PAYMENT FOR TELEPHONE FTS SERVICE IN GREAT FALLS, MT DISTRICT OFFICE	5.00
07-10	1179191001	GSA, OAD, FINANCE DIVISION	06/20/79	PAYMENT FOR TELEPHONE SERVICE INCLUDING FTS IN BILLING, MT DISTRICT OFC MO OF JUNE 1979	106.36
07-13	1179194029	MOUNTAIN BELL	06/20/79	FOR DATA LINE ACCESS FOR MONTH	101.30
07-13	1179194026	MOUNTAIN BELL	05/25/79-06/24/79	COMMERCIAL TELEPHONE SERVICE IN GREAT FALLS, DISTRICT OFFICE	24.84
07-24	1179205123	MOUNTAIN BELL	06/01/79-06/30/79	FOR 800 LINE - INCOMING WATS FOR MONTANA	98.09
08-15	1179227009	MOUNTAIN BELL	06/25/79-07/24/79	FOR TELEPHONE SERVICE IN GREAT FALLS DISTRICT OFFICE	270.00
08-27	1179239052	MOUNTAIN BELL	07/01/79-07/31/79	FOR 800 SERVICE FOR MONTH	97.89
08-27	1179239051	GSA, OAD, FINANCE DIVISION	08/18/79	TELEPHONE SERVICE IN GREAT FALLS DISTRICT OFFICE, AUGUST CHARGE	270.00
08-27	1179239050	GSA, OAD, FINANCE DIVISION	08/18/79	TELEPHONE SERVICE IN GREAT FALLS DISTRICT OFFICE, JULY CHARGE	79.95
08-27	1179239049	GSA, OAD, FINANCE DIVISION	08/18/79	TELEPHONE SERVICE IN BILLINGS DISTRICT OFFICE, AUGUST CHARGE	110.64
08-27	1179239048	GSA, OAD, FINANCE DIVISION	08/18/79	TELEPHONE SERVICE IN BILLINGS DISTRICT OFFICE, JULY CHARGE	105.81
09-17	1179260093	MOUNTAIN BELL	07/25/79-08/24/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	103.14
09-28	1179271077	GSA, OAD, FINANCE DIVISION	09/18/79	FOR FTS SERVICE IN BILLINGS DISTRICT OFFICE	97.59
09-28	1179271076	GSA, OAD, FINANCE DIVISION	09/18/79	FOR FTS SERVICE IN GREAT FALLS DISTRICT OFFICE	101.63
09-28	1179271075	MOUNTAIN BELL	08/01/79-08/31/79	FOR 800 LINE SERVICE FOR MONTH AND USAGE CHARGE	67.75
07-13	2179194011	WESTERN UNION TELEGRAPH COMPANY	06/30/79	TELEGRAM SERVICE FOR MONTH OF JUNE	382.00
09-17	2179260030	WESTERN UNION TELEGRAPH COMPANY	08/31/79	LOCAL TELEPHONE SERVICE	20.25
07-12	2279193258	C & P TELEPHONE	05/01/79-05/31/79	LONG DISTANCE CHARGES ON OFFICIAL BUSINESS	218.78
07-13	2279194005	C & P TELEPHONE	06/01/79-06/30/79	FOR LONG DISTANCE TELEPHONE SERVICE	87.46
07-24	2279205070	C & P TELEPHONE	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	50.91
08-06	2279218263	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	FOR LONG DISTANCE TELEPHONE SERVICE	271.47
08-27	2279239020	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	FOR LONG DISTANCE TELEPHONE SERVICE	25.71
08-29	2279241174	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	FOR LONG DISTANCE TELEPHONE SERVICE	224.10
09-28	2279271050	AMERICAN EXPRESS CO	08/01/79-08/31/79	WASH, DC TO BILLINGS, MT VIA NW A/L BILLINGS	102.71
07-09	1279190009	AMERICAN EXPRESS CO	05/24/79-06/03/79	WASH, DC TO BILLINGS, MT VIA NW A/L BILLINGS	312.00
07-09	1279190008	AMERICAN EXPRESS CO	05/10/79-05/20/79	WASHINGTON DC TO GREAT FALLS, MT VIA NW A/L BILLINGS	332.00
07-09	1279190007	AMERICAN EXPRESS CO	05/03/79-05/06/79	WASHINGTON DC TO GREAT FALLS, MT VIA NW A/L BILLINGS	343.00
07-31	1279212092	AMERICAN EXPRESS COMPANY	06/12/79-06/13/79	BILLINGS TO MISSOULA, MISSOURI TO BILLINGS VIA BIG SKY	98.00
07-31	1279212087	AMERICAN EXPRESS COMPANY	06/29/79	BILLINGS TO GREAT FALLS VIA FRONTIER AIRLINES	41.00
07-31	1279212084	AMERICAN EXPRESS COMPANY	06/29/79	MINNEAPOLIS TO BILLINGS VIA NORTHERN AIRLINES	96.00
07-31	1279212082	AMERICAN EXPRESS COMPANY	06/29/79	DC TO MINNEAPOLIS VIA WESTERN AIRLINES	222.00
07-31	1279212069	AMERICAN EXPRESS COMPANY	06/29/79	DC TO MINNEAPOLIS VIA WESTERN AIRLINES	40.00
07-31	1279212067	AMERICAN EXPRESS COMPANY	06/29/79	BILLINGS TO GREAT FALLS VIA NORTHWEST AIRLINES	396.00
08-29	1279241011	AMERICAN EXPRESS CO	06/15/79-06/17/79	DC TO BILLINGS, MT VIA NW AIRLINES-GREAT FALLS TO DC VIA NW A/L-BOYS STATE CONV	111.05
08-29	1279241010	AMERICAN EXPRESS CO	06/28/79	WASH, DC TO MINNEAPOLIS VIA NORTH CENTRAL RTIR MNPLS TO DC BY MEMBER	198.00
08-29	1279241009	AMERICAN EXPRESS CO	07/09/79	TRAVEL FROM BILLINGS TO WASH, DC VIA WESTERN BY MEMBER	298.00
08-29	1279241008	AMERICAN EXPRESS CO	07/27/79	WASH TO BILLINGS VIA WESTERN AIRLINES AND RETURN TO BE MADE ON SEPTEMBER 4, 1979 - BY MEMBER	330.00
09-13	1379256009	DAVE RYE	07/13/79-07/15/79	DC/BILLINGS, MT VIA TWA AND FRONTIER AND BILLINGS TO WASH, DC VIA N. W. AIRLINES BY MEMBER	193.00
09-28	1379271207	AMERICAN EXPRESS CO	08/25/79-08/25/79	BILLINGS TO DC TO BILLINGS VIA NORTHWEST	149.00
07-11	1479192005	CARTERFONE	06/01/79-06/30/79	STAFF TRAVEL, DAVE RYE (8-13-79 FROM DC TO BILLINGS, MONTANA VIA WESTERN A/L)	175.00
07-11	1479192004	DIALCOM, INCORPORATED	07/01/79-07/31/79	TERMINAL FOR MONTH	870.62
07-24	1479205057	C & P TELEPHONE	06/01/79-06/30/79	COMPUTER SERVICES FOR JULY	10.51
08-10	1479222035	CARTERFONE	07/01/79-07/31/79	FOR DATA SERVICE LINE FOR DC TELEPHONE	175.00
08-10	1479222034	DIALCOM, INCORPORATED	08/01/79-08/31/79	TERMINAL RENTAL FOR MONTH OF JULY	870.62
09-06	1479249044	CARTERFONE	08/01/79-08/31/79	COMPUTER SERVICE FOR MONTH	175.00
09-12	1479255035	DIALCOM, INCORPORATED	08/01/79-08/31/79	TERMINAL RENTAL	870.62
07-31	2079214053	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	COMPUTER SERVICES FOR MONTH	376.69

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF HON. RON MARLENEE — Continued						
08-31	2079247358	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79			290.02
09-30	2079275282	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79			477.88
TOTAL						23,347.02
ADJUSTMENTS/REFUNDS						
08-13	1179269022	MOUNTAIN BELL	03/12/79-08/13/79	REFUND FOR OVERPAYMENT	(99.36)	
TOTAL						(99.36)
OFFICE OF HON. DAN MARRIOTT						
OFFICIAL EXPENSES						
07-31	0279213376	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	TYPESETTING SERVICES		755.36
08-31	0279243389	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	RENT SALT LAKE CITY UT		760.99
09-30	0279274286	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	OFFICIAL MILEAGE, APRIL TO JUNE 1979, 122 MILES AT \$ 1.0 PER MILE		122.00
07-05	0679186010	LINE ART	06/13/79	REFRESHMENTS FOR UNIVERSITY OF UTAH RESEARCH & GRANT MTG IN WASH DC CONG OFFICE		453.36
09-27	0679270001	DIVERSIFIED MAIL MARKETING, INC	08/24/79	OFFICE SUPPLIES (3 RECEIPTS), INDEX TABS, ROAD ATLAS, DIRECTORY		55.00
09-18	0791956124	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	OFFICIAL MILEAGE DURING MAY, 170 MILES AT \$ 1.17 PER MILE		1,791.00
07-05	0791986120	PARRY NIELSEN	04/01/79-06/30/79	HOUSE RECORDING STUDIO SERVICES FOR JUNE 1979		3,288.23
07-05	0791986119	HOUSE OF REPRESENTATIVE RESTAURANT	05/15/79	LETTERING SERVICES		12.20
07-05	0791986117	ROBERT KILBANKS	05/04/79-05/22/79	LETTERHEAD - TYPESET - PAPER		9.49
07-05	0791986116	ROBERT KILBANKS	05/04/79-05/31/79	PRINTING SERVICES, JUNE 1979 BUSINESS REPORT		8.67
07-17	0791986256	THE ENTERPRISE	06/30/79-07/30/80	OFFICIAL MILEAGE, 160 MILES AT \$ 1.10/MILE		28.90
07-17	0791986253	HOUSE RECORDING STUDIO	06/06/79-06/28/79	1-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE JULY 30, 1979 TO JULY 1980		43.50
07-17	0791986252	HOUSE RECORDING STUDIO	06/06/79-06/28/79	LETTERING SERVICES		43.50
07-30	0792111153	THOMAS FLANKFORD	06/19/79	LABELS ON ENVELOPES		11.20
07-31	0792113111	THOMAS FLANKFORD	06/22/79	LETTERHEAD - TYPESET - PAPER		63.16
07-31	0792123887	DIVERSIFIED MAIL MARKETING, INC	07/23/79	PRINTING SERVICES, JUNE 1979 BUSINESS REPORT		39.40
07-31	0792123866	DIVERSIFIED MAIL MARKETING, INC	06/13/79	PRINTING SERVICES, JUNE 1979 BUSINESS REPORT		491.68
07-31	0792123885	BARRY NIELSEN	06/15/79	OFFICIAL MILEAGE, 160 MILES AT \$ 1.10/MILE		2,746.88
07-31	0792123884	GSA, OAD, FINANCE DIVISION	07/20/79-07/26/79	PRINTING OF CASE FORM FOR SALT LAKE CITY DISTRICT OFFICE BY GSA SALT LAKE PRINT SHOP		16.00
07-31	0792123882	ROBERT KILBANKS	06/01/79-06/30/79	OFFICIAL MILEAGE DURING JUNE 1979, 271.6 MILES AT \$ 1.17/MILE		9.85
07-31	0792121358	SUNSET NEWS	02/11/79-02/11/79	ONE-YEAR SUBSCRIPTION TO SUNSET NEWS FEBRUARY 17, 1979 TO FEB. 17, 1980		46.17
07-31	0792121153	COTTONWOOD HIGH SCHOOL	03/05/79	TELEPHONE CHARGE FOR LONG DISTANCE CONFERENCE CALL		5.00
07-31	0792121150	UTAH-IDAHO SCHOOL SUPPLY CO	03/05/79	OFFICE SUPPLIES (POSTERBOARD, PINS, ROLLERS)		17.44
08-22	0792342427	DL PRINTING, INC	08/08/79	OFFICE SUPPLIES (POSTERBOARD, PINS, ROLLERS)		3.94
08-22	0792342424	ROBERT KILBANKS	07/25/79	PRINTING OF STATEMENT ON H.R. 2444, DEPARTMENT OF EDUCATION BILL NEWSLETTER		589.75
08-22	0792342422	JAMES BARKER	04/04/79-04/06/79	BOOKLETS PURCHASED FOR OFFICIAL RESEARCH		8.50
08-22	0792342420	JAMES BARKER	01/03/79-07/31/79	HOTEL EXPENSE IN OFFICIAL VISIT TO ST. GEORGE, UTAH IN DISTRICT		41.25
08-22	0792342418	HOUSE RECORDING STUDIO	07/03/79-07/26/79	OFFICIAL MILEAGE, 1527 MILES AT \$ 1.10/MILE & 1220 MILES AT \$ 1.17/MILE WITHIN DISTRICT		359.50
08-22	0792342416	XEROX CORPORATION	03/06/79-06/04/79	OVER-MINIMUM CHARGES FOR XEROX PHOTOCOPIER FOR MAY 1979		42.00
08-22	0792342415	CHICAGO TRIBUNE-NY NEWS SYNDICATE INC.	07/01/79-07/31/79	PAYMENT FOR USE OF MCNELLY CARTOON IN NEWSLETTER		20.15
08-22	0792342412	ROBERT KILBANKS	07/01/79-07/31/79	OFFICIAL MILEAGE DURING JULY 1979, 111.6 MILES AT \$ 1.17/MILE		50.00
08-22	0792342410	ROBERT KILBANKS	07/01/79-07/31/79	LETRAGRAPHER LETTERING SERVICES		18.97
09-06	1079249087	GSA, OAD, FINANCE DIVISION	07/31/79	JULY 31, 1979 BILL FOR JULY 17, 1979 PURCHASE AT GSA SELF-SERVICE STORE		80.11

09-06	1079249081	PENNINGTON GRAPHICS	08/29/79	165.00
09-11	1079254473	THRIFTY RENT-A-CAR	08/22/79-08/24/79	47.89
09-11	1079255361	JOHN HANKS	08/18/79-08/25/79	49.05
09-17	1079260087	DL PRINTING, INC	08/31/79	28.50
09-17	1079260087	ROBERT KILBANKS	08/01/79-08/31/79	84.63
09-24	1079270007	THOMAS J LANKFORD	08/16/79-08/29/79	164.03
09-27	1079270005	UTAH-IDAHO SCHOOL SUPPLY CO	09/04/79	7.76
09-28	1079271260	JORDAN VALLEY SENTINEL	08/19/79-09/19/80	14.50
09-28	1079271259	THRIFTY RENT-A-CAR	08/22/79-08/31/79	134.07
09-28	1079271257	THRIFTY RENT-A-CAR	08/28/79-08/30/79	38.77
07-17	1179198071	GARFIELD COUNTY NEWS	1-YEAR SUBSCRIPTION TO THE GARFIELD COUNTY NEWS FOR THE WASH DC OFC 10-1-79 TO 10-1-80	7.00
07-31	1179212051	GSA, OAD, FINANCE DIVISION	JUNE 20, 1979 BILL FOR TELEPHONE SERVICE FOR SALT LAKE CITY DISTRICT OFFICE	332.17
08-22	1179234087	MOUNTAIN BELL	TOLL-FREE TELEPHONE TO SALT LAKE CITY DISTRICT OFFICE, JUNE 1-30	148.00
08-22	1179234086	MOUNTAIN BELL	PHONE BILL FOR SALT LAKE CITY DISTRICT OFFICE, JULY 18, 1979	148.00
09-06	1179249026	GSA, OAD, FINANCE DIVISION	AUGUST 18, 1979 GSA BILL FOR SALT LAKE CITY DISTRICT OFFICE TELEPHONES	289.93
09-28	1179271082	MOUNTAIN BELL	CHANGE FOR SALT LAKE CITY DISTRICT OFFICE HOT LINE FOR AUGUST 1979	148.00
07-05	2179186005	WESTERN UNION TELEGRAPH COMPANY	OFFICIAL TELEGRAMS	15.05
07-05	2279186019	C & P TELEPHONE	LONG DISTANCE CHARGES FOR WASHINGTON, DC	3.30
07-12	2279193259	CHESAPEAKE & POTOMAC TELEPHONE CO	LOCAL TELEPHONE SERVICE	234.88
08-06	2279218254	CHESAPEAKE & POTOMAC TELEPHONE CO	LOCAL TELEPHONE SERVICE	234.00
08-22	2279234005	C & P TELEPHONE	LONG DISTANCE TELEPHONE CHARGES FOR WASHINGTON, D.C. OFFICE FOR JUNE 1979	11.33
08-29	2279241175	CHESAPEAKE & POTOMAC TELEPHONE CO	LOCAL TELEPHONE SERVICE	234.25
09-28	1279271054	DAN MARRIOTT	TOLL CHARGES FOR WASHINGTON, DC OFFICE, JULY 1979	88.59
07-17	1279198046	DAN MARRIOTT	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO SALT LAKE CITY AND RETURN	448.00
07-31	1279212052	DAN MARRIOTT	ROUND TRIP AIR FARE FROM WASHINGTON DC TO SALT LAKE CITY AND RETURN	470.00
08-22	1279234053	DAN MARRIOTT	ROUND TRIP AIR FARE FROM WASHINGTON, D.C. TO SALT LAKE CITY AND RETURN	448.00
08-22	1279235025	DAN MARRIOTT	ROUND TRIP AIR FARE FROM WASHINGTON DC TO SALT LAKE CITY AND RETURN	437.00
09-12	1279255075	ZCMI TRAVEL	ROUND TRIP AIR FARE FROM WASHINGTON DC TO SALT LAKE CITY AND RETURN	521.00
09-27	1279270006	DAN MARRIOTT	ROUND TRIP AIR FARE FROM WASHINGTON DC TO SALT LAKE CITY AND RETURN	225.00
09-28	1279270005	DAN MARRIOTT	ROUND TRIP AIR FARE FROM WASHINGTON DC TO SALT LAKE CITY AND RETURN	550.00
09-28	1279271055	DAN MARRIOTT	ONE-WAY AIR FARE FROM WASHINGTON DC TO SALT LAKE CITY	187.00
07-05	1379186014	ROBERT KILBANKS	TRAVEL BY PRIVATE CAR FROM WASHINGTON, D.C. TO SALT LAKE CITY, 2252 MILES AT \$.09/MI	202.68
08-22	1379234030	JOHN HANKS	TRAVEL BY PRIVATE CAR FROM WASH. DC TO SALT LAKE CITY, 2252 MI AT .09/MILE	202.68
09-11	1379254052	JOHN HANKS	AIR FARE FROM SALT LAKE CITY TO WASHINGTON, D.C.	209.00
09-12	1379255035	BILL SAUJER	TRAVEL BY PVT CAR FROM WASH. DC TO SALT LAKE CITY & RTN 2252 MILES AT \$.09/MI EA WAY	405.36
09-28	1479271029	BARRY NIELSEN	COMPUTER SERVICES AND LABELS	237.25
09-28	1479271047	WILAND & ASSOCIATES INC	200 15 CENT STAMPS	30.00
09-12	1579255040	POSTMASTER		76.19
07-31	2079214055	(STATIONERY ALLOWANCE CHARGED)		328.01
08-31	2079247360	(STATIONERY ALLOWANCE CHARGED)		453.09
09-30	2079275303	(STATIONERY ALLOWANCE CHARGED)		
ADJUSTMENTS/REFUNDS				20,659.17
06-29	1179242028	MOUNTAIN BELL	REFUND FOR TELEPHONE	(39.99)
TOTAL				(39.99)

08/29/79	03/01/79-06/01/79	07/01/79-07/31/79	08/01/79-08/31/79	09/01/79-09/30/79
08/22/79-08/24/79	03/01/79-06/01/79	07/01/79-07/31/79	08/01/79-08/31/79	09/01/79-09/30/79
08/18/79-08/25/79	03/01/79-06/01/79	07/01/79-07/31/79	08/01/79-08/31/79	09/01/79-09/30/79
08/31/79	03/01/79-06/01/79	07/01/79-07/31/79	08/01/79-08/31/79	09/01/79-09/30/79
08/01/79-08/31/79	03/01/79-06/01/79	07/01/79-07/31/79	08/01/79-08/31/79	09/01/79-09/30/79
08/16/79-08/29/79	03/01/79-06/01/79	07/01/79-07/31/79	08/01/79-08/31/79	09/01/79-09/30/79
09/04/79	03/01/79-06/01/79	07/01/79-07/31/79	08/01/79-08/31/79	09/01/79-09/30/79
08/19/79-09/19/80	03/01/79-06/01/79	07/01/79-07/31/79	08/01/79-08/31/79	09/01/79-09/30/79
08/22/79-08/31/79	03/01/79-06/01/79	07/01/79-07/31/79	08/01/79-08/31/79	09/01/79-09/30/79
08/28/79-08/30/79	03/01/79-06/01/79	07/01/79-07/31/79	08/01/79-08/31/79	09/01/79-09/30/79
06/20/79	03/01/79-06/01/79	07/01/79-07/31/79	08/01/79-08/31/79	09/01/79-09/30/79
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09/04/79	03/01/79-06/01/79	07/01/79-07/31/79	08/01/79-08/31/79	09/01/79-09/30/79
09/13/79-09/16/79	03/01/79-06/01/79	07/01/79-07/31/79	08/01/79-08/31/79	09/01/79-09/30/79
09/07/79-09/10/79	03/01/79-06/01/79	07/01/79-07/31/79	08/01/79-08/31/79	09/01/79-09/30/79
09/21/79-09/23/79	03/01/79-06/01/79	07/01/79-07/31/79	08/01/79-08/31/79	09/01/79-09/30/79
06/11/79	03/01/79-06/01/79	07/01/79-07/31/79	08/01/79-08/31/79	09/01/79-09/30/79
08/07/79-08/10/79	03/01/79-06/01/79	07/01/79-07/31/79	08/01/79-08/31/79	09/01/79-09/30/79
09/02/79-09/03/79	03/01/79-06/01/79	07/01/79-07/31/79	08/01/79-08/31/79	09/01/79-09/30/79
08/29/79	03/01/79-06/01/79	07/01/79-07/31/79	08/01/79-08/31/79	09/01/79-09/30/79
08/23/79	03/01/79-06/01/79	07/01/79-07/31/79	08/01/79-08/31/79	09/01/79-09/30/79
08/06/79	03/01/79-06/01/79	07/01/79-07/31/79	08/01/79-08/31/79	09/01/79-09/30/79
08/01/79-08/31/79	03/01/79-06/01/79	07/01/79-07/31/79	08/01/79-08/31/79	09/01/79-09/30/79
09/01/79-09/30/79	03/01/79-06/01/79	07/01/79-07/31/79	08/01/79-08/31/79	09/01/79-09/30/79
TOTAL				1,195.50
TOTAL				1,195.50

OFFICE OF HON. JAMES G MARTIN

OFFICIAL EXPENSES

07-31 0279213378 (EQUIPMENT ALLOWANCE CHARGED)

08-31 0279243382 (EQUIPMENT ALLOWANCE CHARGED)

09-30 0279274288 (EQUIPMENT ALLOWANCE CHARGED)

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-31	0679213008	THOMAS J LANKFORD	06/05/79-06/29/79	WEEKLY COLUMN, MEETING CARDS, CARDS - STOCK	556.20	
07-31	0679213007	THOMAS J LANKFORD	07/16/79	WEEKLY COLUMN - STOCK	20.00	
08-15	0679227017	ADVERTISING DESIGN ASSOCIATES, INC	07/26/79	CONSTITUENT COMMUNICATION - CONGRESSIONAL REPORT	3,387.00	
07-27	0792013559	JOHN T ALEXANDER & SON INC	07/01/79-07/30/79	RENT 207 W BROAD ST STATESVILLE NC 28677	1,25.00	
08-29	0792040367	JOHN T ALEXANDER & SON INC	08/01/79-08/30/79	RENT 207 W BROAD ST STATESVILLE NC 28677	1,25.00	
08-18	0792051245	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT CHARLOTTE NC	1,464.00	
09-26	0792058428	JOHN T ALEXANDER & SON INC	09/01/79-09/30/79	RENT 207 W BROAD ST STATESVILLE NC 28677	1,25.00	
07-05	1079186502	MARY KERY	06/16/79	TRAVEL TO AND FROM TOWN MEETING - 92 MILES AT 17 PER MILE	13.64	
07-05	1079186501	THE PHOTO-LAB	06/11/79	PRINTING NEWSLETTER PHOTOS & FILE PHOTOS FOR NEWSPAPERS	26.50	
07-05	1079186500	NORMAN SOUND & PRODUCTIONS	06/15/79	AUDIO EQUIPMENT USED IN TOWN MEETING	25.00	
07-19	1079200014	STATEVILLE RECORD AND LANDMARK	06/07/79-06/30/79	ADVERTISING FOR TOWN MEETING	46.60	
07-19	1079200011	THE KNIGHT PUBLISHING COMPANY	06/07/79-06/08/79	METRO EXPENSES FOR OFFICIAL BUSINESS	219.52	
07-19	1079200010	JAMES S LOFTON	06/06/79-06/26/79	ADVERTISING FOR TOWN MEETINGS	9.00	
07-24	1079205212	LINCOLN TIMES NEWS	06/08/79-06/15/79	ADVERTISING FOR TOWN MEETING	312.00	
07-24	1079205210	MOOREVILLE TRIBUNE	06/07/79-06/14/79	ADVERTISING FOR TOWN MEETING	29.70	
07-24	1079205187	XEROX CORPORATION	04/16/79-05/04/79	MONTHLY RENTAL FEE FOR XEROX COPIER	38.86	
07-24	1079205185	THE PHOTO-LAB	07/10/79	REIMBURSEMENT FOR EXPRESS MAIL TO WASHINGTON CONGRESSIONAL OFFICE ON REQUEST	7.55	
07-27	1079208085	PAUL B JONES	05/03/79-06/21/79	SERVICES FOR JUNE	97.50	
07-31	1079212164	LYDIA SHWYLE	05/07/79-05/14/79	REIMBURSEMENT FOR EXPENSES WHILE IN THE 9TH CONG DISTRICT ON OFFICIAL BUSINESS	14.71	
07-31	1079212162	LYDIA SHWYLE	07/05/79	OFFCL TVL - R/T FROM CHARLOTTE TO HUNTERSVILLE FOR TOWN MTG (49 MI AT \$.20 PER MILE)	9.80	
07-31	1079212161	CHAIR & EQUIPMENT RENTAL SERVICE	07/03/79	OFFICIAL TRAVEL - R/T FROM CHARLOTTE TO MATTHEWS FOR TOWN MTC (26 MI AT \$.20 PER MI)	5.20	
08-08	1079220275	NORMAN SOUND & PRODUCTIONS	07/06/79	AUDIO EQUIPMENT FOR TOWN MEETING	32.00	
08-08	1079220274	THOMAS J LANKFORD	07/17/79	BUSINESS CARDS FOR TOWN MEETING	11.00	
08-15	1079227186	JAMES S LOFTON	07/06/79-07/26/79	OFFICIAL TRAVEL FOR CONSTITUENT SERVICE (PASSPORTS)	20.00	
08-15	1079227184	THE KNIGHT PUBLISHING CO	07/31/79	ADVERTISING FOR TOWN MEETING	18.50	
08-23	1079235164	HOUSE RECORDING STUDIO	07/02/79-07/19/79	WEEKLY COLUMN - STOCK	20.00	
09-06	1079249355	THOMAS J LANKFORD	07/25/79	OFFCL TVL FOR DIST OFC STAFF - MEDICARE CONG WORKSHOP HIGH POINT, NC TOTAL TVL 154 MI AT .20	30.80	
09-10	1079253062	ANGIL M CORROTHERS	08/23/79	SUBSCRIPTION TO THE CHARLOTTE OBSERVER FOR DISTRICT OFFICE	13.65	
09-10	1079253058	CHARLOTTE OBSERVER	07/30/79	EXPERIMENTAL RENTAL FOR TOWN MEETING	25.65	
09-10	1079255171	NORMAN SOUND & PRODUCTIONS	07/25/79	SERVICE ACADEMY MAILING	56.40	
09-20	1079263368	THE KNIGHT PUBLISHING CO	08/28/79-08/29/79	NEWSPAPER ADVERTISING FOR TOWN MEETING	1,25.51	
09-20	1079263366	DISTRICT DELIVERY SERVICE	08/20/79	DELIVERY OF NEW YORK TIMES FROM 10.1.79 TO 12.31.79	1,686.61	
09-20	1079263056	THOMAS J LANKFORD	08/01/79-08/20/79	POSTERS, STOCK, MEETING CARDS, TYPESET, STOCK	617.50	
07-05	1179186135	GSA, OAD, FINANCE DIVISION	06/18/79	FTS SERVICE	107.40	
07-19	1179200034	SOUTHERN BELL	05/22/79-06/22/79	PHONE SERVICE FOR LINCOLTON DISTRICT OFFICE	23.00	
07-24	1179205097	SOUTHERN BELL	07/01/79-08/01/79	PHONE SERVICE FOR CHARLOTTE DISTRICT OFFICE	44.80	
07-24	1179205096	SOUTHERN BELL	07/01/79-08/01/79	PHONE SERVICE FOR STATEVILLE DISTRICT OFFICE	21.43	
07-24	1179205087	MID-CAROLINA TELEPHONE CO	07/01/79-07/23/79	TELEPHONE SERVICE IN MOOREVILLE DISTRICT OFFICE	22.25	
08-08	1179220085	GSA, OAD, FINANCE DIVISION	07/18/79	FTS SERVICE	107.40	
08-15	1179227060	SOUTHERN BELL	06/22/79-07/22/79	TELEPHONE SERVICE FOR LINCOLTON DISTRICT OFFICE	23.80	
08-23	1179235051	MID-CAROLINA TELEPHONE CO	08/01/79-08/31/79	TELEPHONE SERVICE FOR MATTHEWS DISTRICT OFFICE	22.25	
08-23	1179235050	SOUTHERN BELL	08/01/79-09/01/79	TELEPHONE SERVICE FOR CHARLOTTE DISTRICT OFFICE	45.35	
08-23	1179235049	SOUTHERN BELL	08/01/79-09/01/79	TELEPHONE SERVICE FOR STATEVILLE DISTRICT OFFICE	21.77	
09-10	1179253032	GSA, OAD, FINANCE DIVISION	08/18/79	FTS SERVICE	107.40	

09-12	1179255059	SOUTHERN BELL	07/22/79-08/22/79	PHONE SERVICE FOR JULY FOR LINCOLTON DISTRICT OFFICE	26.55
09-20	1179263100	MID-CAROLINA TELEPHONE CO	09/01/79-09/30/79	TELEPHONE SERVICE FOR MOORESVILLE DISTRICT OFFICE	22.25
09-27	1179270008	SOUTHERN BELL	09/01/79-10/01/79	TELEPHONE SERVICE FOR STATESVILLE DISTRICT OFFICE	20.95
09-27	1179270005	SOUTHERN BELL	09/01/79-10/01/79	TELEPHONE SERVICE FOR CHARLOTTE DISTRICT OFFICE	47.87
07-12	2279219260	CHESSAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	174.38
07-24	2279205048	C & P TELEPHONE	05/01/79-05/31/79	PHONE SERVICES FOR MAY	124.59
08-06	2279218255	CHESSAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	228.50
08-29	2279241176	CHESSAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	188.75
09-10	2279253010	C & P TELEPHONE	07/01/79-07/31/79	PHONE SERVICE FOR JULY	210.81
09-20	2279263015	CHESSAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LONG-DISTANCE TELEPHONE SERVICE	202.11
07-31	1279212054	JAMES G MARTIN	07/15/79	OFFICIAL TRAVEL FROM WASH TO CHARLOTTE, NC (390 MILES AT \$20 PER MILE)	78.00
07-31	1279212053	JAMES G MARTIN	07/02/79	OFFICIAL TRAVEL FROM WASHINGTON TO CHARLOTTE, NC (390 MI AT \$20 PER MILE)	78.00
08-17	1279229008	EASTERN AIR LINES INC	06/15/79-06/16/79	OFFICIAL TRIP TO DISTRICT FOR MEMBER DC-CHARLOTTE, NC-DC	114.00
08-17	1279229007	EASTERN AIR LINES INC	06/07/79-06/09/79	OFFICIAL TRIP TO DISTRICT FOR MEMBER DC-CHARLOTTE, NC-DC	114.00
09-12	1279255039	EASTERN AIR LINES INC	08/29/79-08/30/79	MEMBER OFFICIAL TRAVEL TO DISTRICT	126.00
09-12	1279255037	EASTERN AIR LINES INC	09/04/79-09/05/79	MEMBER OFFICIAL TRAVEL TO DISTRICT	126.00
09-20	1279263100	EASTERN AIR LINES INC	09/09/79-09/09/79	OFFICIAL TRAVEL TO DISTRICT (ROUND TRIP)	126.00
07-24	1379186027	CLYDE E. THOMPSON	05/06/79-05/19/79	TRAVEL EXPENSES FOR SR. CITIZENS INTERN PROGRAM DISTRICT TO DC AND RETURN	108.00
07-24	1379205038	MARY M. HUNTER	05/07/79-05/15/79	TRAVEL - RT - FM CHARLOTTE, NC TO WASH FOR SR CITIZENS INTERN PROGRAM (780 MI AT .177/MI) TOLLS	134.40
09-12	1379255020	JAMES S LOFTON	07/24/79-07/25/79	OFFICIAL TRAVEL IN DISTRICT	113.40
09-12	1379255019	EASTERN AIR LINES INC	07/13/79	OFFICIAL TRAVEL TO DISTRICT	116.00
09-17	1379260019	EASTERN AIR LINES INC	07/09/79	OFFICIAL TRAVEL FROM WASHINGTON TO CHARLOTTE FOR OFFICE HOURS	59.00
09-17	1379260017	EASTERN AIR LINES INC	07/06/79	OFFICIAL TRAVEL FROM WASHINGTON TO CHARLOTTE (DISTRICT) TO WASHINGTON	59.00
08-10	1579222035	POSTMASTER	07/01/79-07/31/79	FOR STAMPS FOR DISTRICT OFFICE USE	30.60
07-31	2079247361	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		326.45
08-31	2079247361	(STATIONERY ALLOWANCE CHARGED)			179.53
09-30	2079275283	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		172.61
					15,486.55

TOTAL

OFFICE OF HON. DAWSON MATHIS
OFFICIAL EXPENSES

07-31	0279213379	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	MEMBERSHIP DUES	1,021.20
08-31	0279243395	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	REPRODUCTIONS	1,021.20
09-30	0279274289	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	REPRODUCTIONS	100.00
07-05	1079186121	CONGRESSIONAL STEEL CAUCUS	01/03/79-12/31/79	REPRODUCTIONS	50.00
07-16	1079197142	DAVID R RAMAGE	07/05/79	REPRODUCTIONS	50.00
07-16	1079197134	DAVID R RAMAGE	06/21/79	REPRODUCTIONS	50.00
07-16	1079197132	DAVID R RAMAGE	06/18/79	REPRODUCTIONS	100.00
07-16	1079197131	THOMAS J GANTRELL, SR	05/01/79-05/31/79	TRAVEL BY STAFF MEMBER (GANTRELL) 1,357 MILES AT 17 PER MILE	230.69
07-16	1079197127	DAWSON MATHIS	07/01/79-06/30/80	POST OFFICE BOX RENTAL FOR DISTRICT OFFICE, ALBANY, GA	28.00
07-16	1079197125	JAMES A DAVIS	06/15/79	REIMBURSEMENT FOR SHIPMENT OF VIDEO TAPE FROM WASHINGTON, DC TO TALLAHASSEE, FL-EASTERN AL	31.50
08-10	1079222108	THE DOTMAN EAGLE	04/24/79-04/24/80	ONE-YEAR SUBSCRIPTION TO NEWSPAPER	59.10
08-10	1079222106	TELEGRAPH PRESS	07/09/79	PRINTING OF 40,000 CONSUMER INFORMATION CATALOGS	222.00
08-10	1079222105	JAMES A. DAVIS	04/01/79-06/30/79	REIMB FOR SHIPMENT OF VIDEO TAPES FROM DOTHAN, ALABAMA TO WASHINGTON, D.C.	3.62
08-10	1079222103	DOUGHERTY COUNTY COMMISSION	06/01/79-06/30/79	USE OF XEROX COPIER FOR DISTRICT OFFICE, ALBANY, GEORGIA	14.35
08-10	1079222101	HOUSE RECORDING STUDIO	07/06/79-07/23/79	CHARGES FOR RADIO, VIDEO AND MOTION PICTURE WORK	434.50
08-10	1079222100	DAVID R RAMAGE	05/01/79-06/04/79	REPRODUCTION WORK	164.75
08-10	1079222099	XERO CORPORATION	08/22/79	OVER-MINIMUM CHARGES FOR RENTAL ON XEROX 3100 LDC COPIER	84.63
08-22	1079234329	CALHOUN COURIER	07/11/79	ONE-YEAR SUBSCRIPTION TO NEWSPAPER 9.11.79 THRU 9.1.80	6.18
08-22	1079234328	KENNETH J FAIRCLOTH	07/11/79	EXPS FOR S/WBEN FAIRCLOTH) TO ATND MTG W/ENV PROTECTION AGENCY OF CL IN ATL MEALS/HTL	34.16
08-22	1079234323	KENNETH J FAIRCLOTH	08/03/79	TRAVEL BY STAFF MEMBER (FAIRCLOTH), 2,653 MILES AT .20 PER MILE	530.60
08-22	1079234319	DAVID R RAMAGE	07/27/79	REPRODUCTION WORK	50.00
08-22	1079234318	DAVID R RAMAGE	07/05/79-07/27/79	REPRODUCTION WORK	50.00
08-22	1079234317	HOUSE RECORDING STUDIO	01/06/79-01/06/80	CHARGES FOR RADIO, VIDEO AND MOTION PICTURE WORK	377.60
08-22	1079234314	THE PELHAM JOURNAL		ONE-YEAR SUBSCRIPTION TO NEWSPAPER	6.18

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
08-23	1079235173	THOMAS J CANTRELL, SR	07/02/79-07/26/79	TRAVEL BY STAFF MEMBER (CANTRELL): 908 MILES AT \$ 20 PER MILE	181.60
08-23	1079235172	RALPH T CLARK	07/23/79	LOGGING FOR STAFF MEM (CLARK) TO ATTEND TOBACCO WAREHOUSE TOUR--HOLIDAY INN, DOUGLAS GA	18.72
08-23	1079235171	RALPH T CLARK	07/02/79-07/31/79	TRAVEL BY STAFF MEMBER (CLARK) 2,593 MILES AT \$ 20 PER MILE	518.60
08-23	1079235170	JULIAN HOLLAND	07/24/79	MILEAGE -- ALBANY TO CAMILLA, GA AND RETURN 30 MILES AT \$ 20	6.00
08-23	1079235169	JULIAN HOLLAND	07/23/79	MILEAGE -- ALBANY TO THOMASVILLE, GA AND RETURN -- 120 MILES AT \$ 20	24.00
08-23	1079235168	JULIAN HOLLAND	07/21/79	MILEAGE -- ALBANY TO CAIRO, GA AND RETURN 55 MILES AT \$ 20	11.00
08-23	1079235167	JULIAN HOLLAND	07/20/79	MILEAGE -- ALBANY TO MOULTRIE, GA AND RETURN -- 80 MILES AT \$ 20	16.00
08-23	1079235166	JULIAN HOLLAND	07/19/79	MILEAGE -- ALBANY TO TIFTON, GA AND RETURN 90 MILES AT \$ 20	18.00
08-23	1079235165	JULIAN HOLLAND	07/18/79	MILEAGE -- ALBANY TO THOMASVILLE, GA AND RETURN -- 120 MILES AT \$ 20	24.00
08-06	1079249368	XEROX CORPORATION	06/04/79-06/29/79	OVER-MINIMUM CHARGES FOR RENTAL ON XEROX 3100 LDC COPIER	40.63
08-06	1079249364	DAVID R RAMAGE	08/14/79	REPRODUCTION WORK	50.00
08-06	1079270293	THOMAS J CANTRELL, SR	08/07/79	HOTEL & MEALS WHILE ATTENDING NATIONAL FUNERAL DIRECTORS ASSN CONV, ATLANTA FOR MEMBER	68.07
09-27	1079270691	THOMAS J CANTRELL, SR	08/01/79-08/31/79	TRAVEL BY STAFF MEMBER (CANTRELL): 1159 MILES AT \$ 20 PER MILE	231.80
09-27	1079270690	RALPH T CLARK	08/01/79-08/29/79	TRAVEL BY STAFF MEMBER (CLARK) 1558 MILES AT \$ 20 PER MILE	311.60
09-27	1079270288	KENNETH J FAIRCLOTH	08/02/79-08/30/79	TRAVEL BY STAFF MEMBER (FAIRCLOTH) 1602 MILES AT \$ 20 PER MILE	320.40
09-27	1079270285	DAVID R RAMAGE	08/21/79-08/30/79	REPRODUCTION WORK	100.00
09-27	1079270284	HOUSE RECORDING STUDIO	08/01/79-08/31/79	CHARGES FOR RADIO, VIDEO AND MOTION PICTURE WORK	179.65
08-09	179191048	GSA, OAD, FINANCE DIVISION	06/01/79-07/01/79	TELEPHONE SERVICE FOR FTS	23.35
08-09	179221150	SOUTHERN BELL TELEPHONE	07/01/79-08/01/79	TELEPHONE SERVICE FOR DISTRICT OFFICE, ALBANY, GA	462.73
08-09	179221149	SOUTHERN BELL TELEPHONE	06/26/79-07/26/79	TELEPHONE SERVICE FOR DISTRICT OFFICE, ALBANY, GA	95.28
08-09	179221147	GSA, OAD, FINANCE DIVISION	07/18/79	TELEPHONE SERVICE FOR FTS	23.35
08-22	179234113	SOUTHERN BELL TELEPHONE	07/26/79-08/26/79	TELEPHONE SERVICE FOR DISTRICT OFFICE, ALBANY, GA	460.60
08-22	179234109	SOUTHERN BELL TELEPHONE	08/01/79-09/01/79	TELEPHONE SERVICE FOR DISTRICT OFFICE, ALBANY, GA	121.99
09-06	179249128	GSA, OAD, FINANCE DIVISION	08/18/79	TELEPHONE SERVICE FOR FTS	23.45
09-27	179270104	SOUTHERN BELL TELEPHONE	08/26/79-09/26/79	TELEPHONE SERVICE FOR DISTRICT OFFICE, ALBANY, GA	108.38
09-27	179270103	SOUTHERN BELL TELEPHONE	09/01/79-10/01/79	TELEPHONE SERVICE FOR DISTRICT OFFICE, ALBANY, GA	538.00
08-10	219222008	WESTERN UNION TELEGRAPH COMPANY	06/30/79	CHARGES FOR TELEGRAM MESSAGES	132.08
08-22	219234037	WESTERN UNION TELEGRAPH COMPANY	07/01/79-07/31/79	CHARGES FOR TELEGRAM MESSAGES	91.09
09-27	179270015	WESTERN UNION TELEGRAPH COMPANY	08/31/79	LOCAL TELEPHONE SERVICE	28.80
07-12	2279193261	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	194.93
07-16	2279197005	C & P TELEPHONE	05/01/79-05/31/79	CHARGES FOR MONTHLY LEASE OF TELEPHONE STATION EQUIPMENT, MODEL NO 212-A	49.00
08-06	2279197004	C & P TELEPHONE	06/01/79-06/30/79	CHARGES FOR MONTHLY LEASE OF TELEPHONE STATION EQUIPMENT, MODEL NO 212-A	268.99
08-06	2279210265	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	194.05
08-09	2279210266	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	267.22
08-29	2279241177	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	194.30
09-06	1792350229	DAWSON MATHIS	07/01/79-07/31/79	TELEPHONE SERVICE FOR WASHINGTON OFFICE	539.89
08-23	1792350228	DAWSON MATHIS	07/18/79	PRIVATE AUTO TO AND FROM TERMINAL -- 14 MILES AT \$ 20	2.80
08-23	179249037	DAWSON MATHIS	08/02/79-08/17/79	OFFICIAL TRAVEL	302.00
09-06	179249036	DAWSON MATHIS	06/01/79-06/05/79	PRIVATE AUTO TO AND FROM TERMINALS - 47 MILES AT 17	179.40
09-06	179249035	DAWSON MATHIS	06/01/79-06/05/79	WASH, D.C. TO ALBANY, GA AND RETURN	7.94
08-06	179249032	DAWSON MATHIS	07/11/79-07/25/79	PRIVATE AUTO TO AND FROM TERMINALS -- 30 MILES AT \$ 20	168.00
08-23	179235027	JULIAN HOLLAND	07/11/79-07/25/79	WASH DC TO ALBANY, GA & RTN	6.00
08-23	179235027	JULIAN HOLLAND	08/24/79-08/28/79	TRAVEL BY STAFF MEMBER (GARY) ALBANY, GA TO WASH, DC & RTN	174.00
09-27	14791970038	HAZELTINE CORPORATION	06/01/79-06/30/79	LEASE OF VIDEO DISPLAY WITH CABLE AND COUPLER FOR ALBANY, CA OFFICE	87.00
07-16	14791970030	HAZELTINE CORPORATION	07/01/79-07/31/79	LEASE OF VIDEO DISPLAY WITH CABLE AND COUPLER FOR WASHINGTON OFFICE	80.00

OFFICE OF HON. DAWSON MATHIS—Continued

70.00	LEASE OF CDI MODEL 1201 R/O MINITERM WITH CABLE AND BUFFER
48.90	CHARGES FOR LEASE OF TELEPHONE STATION EQUIPMENT, MODEL NO. 212-A
87.00	LEASE OF VIDEO DISPLAY WITH CABLE AND COUPLER FOR ALABAMA, GA. OFFICE
80.00	LEASE OF VIDEO DISPLAY WITH CABLE AND COUPLER FOR WASHINGTON OFFICE
87.00	LEASE OF VIDEO DISPLAY WITH CABLE AND COUPLER FOR ALABAMA, GA. OFFICE
80.00	LEASE OF VIDEO DISPLAY WITH CABLE AND COUPLER FOR WASHINGTON OFFICE
70.00	LEASE OF CDI MODEL 1201 R/O MINITERM WITH CABLE AND BUFFER
48.90	CHARGES FOR LEASE OF TELEPHONE STATION EQUIPMENT -- DATA SERVICE
48.88	LEASE OF VIDEO DISPLAY WITH CABLE AND COUPLER FOR ALABAMA, GA. OFFICE
80.00	LEASE OF VIDEO DISPLAY WITH CABLE AND COUPLER FOR WASHINGTON OFFICE
70.00	LEASE OF CDI MODEL 1201 R/O MINITERM WITH CABLE & BUFFER
300.00	2,000 POSTAGE STAMPS -- \$15 EACH
750.00	5,000 POSTAGE STAMPS -- \$15 EACH
1,443.69	
368.52	
1,283.02	
17,854.76	TOTAL

07/01/79-07/31/79	COMPUTER DEVICES, INC.
06/01/79-06/30/79	C & P TELEPHONE
07/01/79-07/31/79	HAZELINE CORPORATION
07/01/79-07/31/79	HAZELINE CORPORATION
08/01/79-08/31/79	HAZELINE CORPORATION
08/01/79-08/31/79	HAZELINE CORPORATION
08/01/79-08/31/79	COMPUTER DEVICES, INC.
07/01/79-07/31/79	C & P TELEPHONE
08/01/79-08/31/79	HAZELINE CORPORATION
09/01/79-09/30/79	HAZELINE CORPORATION
09/01/79-09/30/79	COMPUTER DEVICES, INC.
06/18/79	POSTMASTER
09/05/79	POSTMASTER
07/01/79-07/31/79	(STATIONERY ALLOWANCE CHARGED)
08/01/79-08/31/79	(STATIONERY ALLOWANCE CHARGED)
09/01/79-09/30/79	(STATIONERY ALLOWANCE CHARGED)

OFFICE OF HON. ROBERT T MATSUI
OFFICIAL EXPENSES

07-31	0279213380	(EQUIPMENT ALLOWANCE CHARGED)
08-31	0279243404	(EQUIPMENT ALLOWANCE CHARGED)
08-30	0279274291	(EQUIPMENT ALLOWANCE CHARGED)
07-05	079186185	GSA, OAO, FINANCE DIVISION
07-06	079187078	DAVID R RAMAGE
07-06	079187078	XEROX CORPORATION
07-24	079205282	SACRAMENTO CONVENTION & VISITORS BUREAU
07-24	079205213	DAVID R RAMAGE
07-25	079206323	CALIFORNIA JOURNAL PRESS
07-31	079212184	ROBERT MATSUI
07-31	079212166	ROBERT MATSUI
08-13	079250010	RANDALL KREMER
08-17	079229178	PUBLIC OPINION MAGAZINE
08-17	079229177	HOUSE RECORDING STUDIO
08-22	079234229	DAVID R RAMAGE
09-06	079249374	DONALD GRIFFITH
09-06	079249372	DAVID R RAMAGE
09-06	079249342	TELEGRAPH PRESS
09-06	079249341	DAVID R RAMAGE
09-06	079249339	DAVID R RAMAGE
09-06	079249338	MARY AMERITHA
09-06	079249336	U.S. BOTANIC GARDEN
09-06	079249330	CONGRESSIONAL PHOTO SHOPPE
09-12	079255176	DAVID R RAMAGE
09-20	079263376	ROGER HACKNEY
09-20	079263373	ROGER HACKNEY
09-20	079263061	HOUSE RECORDING STUDIO
09-20	079263059	ALLENS PRESS CLIPPING BUREAU
09-20	079263057	DEMOCRATIC RESEARCH ORGANIZATION
09-24	079267077	ROBERT MATSUI
09-24	079267076	ROBERT MATSUI
09-24	079267075	DAVID R RAMAGE
09-27	1079270298	HOKUBEI MAINICHI

978.96	DISTRICT OFFICE SUPPLIES
978.96	PRINTING CALLING CARDS FOR DISTRICT EMPLOYEE
6.75	OVERAGE ON PRORATED METER COPIER USAGE
12.00	SHIPPING CHARGES ON VISITOR & TOURIST INFO. FOR CONSTITUENTS
5.94	CALLING CARDS FOR ALISON JONES
1.37	SUBSCRIPTION FOR FIRST THREE MONTHS OF 1979
12.00	CAB FARES TO & FROM AIRPORTS
55.50	TRASP. TO & FROM AIRPORTS 68 MILES AT \$20 -- \$13.60
13.60	CAB & BUS REIMBURSEMENT TO ATTEND UN AFR.-AM. INST. CONF. 7/27 & 7/28
12.00	ONE YEAR SUBSCRIPTION
6.00	VIDEO CHARGES
6.00	CONG. RECORD REPRINTS RE: KENNEDY HIGH SCHOOL
14.50	FLM TO PHOTOGRAPH CONSTITUENTS AND CONGRESSMAN
2.52	GASOLINE FOR OFFICIAL TRAVEL WHILE IN DISTRICT
18.00	LETTER PRINTING ON CONSUMER INFO. CATALOG
222.00	PRINT CALLING CARDS FOR JONES
12.00	PRINT CALLING CARDS FOR GRIFFITH
15.00	SCHEDULE BOOK FOR DISTRICT OFFICE
5.30	CARD FILE FOR DISTRICT OFFICE
12.67	PLANTS FOR WASH. OFFICE
30.00	PROCESS FILM
9.11	CALLING CARDS FOR FORD
19.90	TRAVEL FROM DIST TO WASH FUEL & TOLLS
152.17	FOOD & LODGING
51.26	PROCESS FILM AND GRAPHIC PRINTS
40.50	CLIPPING SERVICE FOR AUGUST
31.00	SUB TO DEMO RESEARCH ORG LEG RESEARCH REPORT FOR THE 1ST SESSION OF 96TH CONGRESS
100.00	REIMBURSEMENT FOR BOOK FOR OFFICE USE ENTITLED HOME STYLE
8.35	REIMBURSEMENT FOR PRINTING POSTAL LINES ON ENVELOPES
14.00	PRINTING BROCHURES
339.00	6 MONTHS SUBSCRIPTION WASH. OFFICE

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
09-27	1079270297	HOKUBEI MAINICHI	07/30/79-01/30/80	6 MONTHS SUBSCRIPTION CALIFORNIA OFFICE	20.00
09-27	1079270395	SACRAMENTO OBSERVER	02/02/79-02/02/80	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	15.00
08-05	1179186085	GSA, OAD, FINANCE DIVISION	06/18/79	TELEPHONE SERVICE FOR DISTRICT OFFICE FOR JUNE	370.57
08-27	1179234005	GSA, OAD, FINANCE DIVISION	07/18/79	PHONE SERVICE FOR DISTRICT OFFICE JULY 79, STATEMENT NO. 957363	310.04
08-27	1179250087	GSA, OAD, FINANCE DIVISION	08/18/79	PHONE SERVICE FOR DISTRICT OFFICE	291.73
07-24	2179205019	WESTERN UNION TELEGRAPH CO	06/23/79	WU MESSAGES	12.71
08-20	2179232007	WESTERN UNION TELEGRAPH COMPANY	05/01/79-07/31/79	MESSAGES FOR MONTH OF JULY 1979	18.24
07-12	2279193314	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	196.78
07-24	2279205094	C & P TELEPHONE	06/01/79-06/30/79	JUNE TELEPHONE SERVICE	27.31
08-06	2279216290	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	301.05
08-29	2279241201	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	196.30
09-07	2279250024	C & P TELEPHONE	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	26.85
09-27	2279270075	C & P TELEPHONE	08/01/79-08/31/79	PHONE SERVICE FOR WASH OFFICE, MONTH OF JULY	11.20
07-31	1279212056	UNITED AIR LINES	08/01/79-07/09/79	AUGUST PHONE BILL FOR WASH. OFFICE	471.00
09-12	1279212055	UNITED AIR LINES	07/20/79-07/23/79	ROUND TRIP AIR FARE TO DISTRICT UAL CREDIT CARD	247.00
07-17	1379198035	UNITED AIR LINES	08/03/79-08/28/79	ROUND TRIP AIR FARE TO DISTRICT UAL CREDIT CARD	242.00
09-06	1379249052	MANUEL VALENCIA	07/03/79-07/08/79	ROUND TRIP AIR FARE TO DISTRICT UAL CREDIT CARD	245.50
09-20	1379263058	DONALD GRIFFITH	08/03/79-08/14/79	ROUND TRIP AIR FARE TO DIST. (SACRAMENTO, CA) - \$226.50 CAB FARES TO & FROM A/PS \$19	230.00
07-09	1479190033	MIYAMOTO TRAVEL SERVICE	07/01/79-07/31/79	ONE WAY AIR FARE, WASH TO DIST. (SACRAMENTO, CA)	870.62
07-09	1479190032	DIALCOM, INCORPORATED	06/01/79-06/30/79	COMPUTER SERVICES FOR MONTH OF JULY	59.00
08-21	1479233038	ALANTHUS DATA COMMUNICATIONS CORP	08/01/79-08/31/79	RENT ON V-203 COMPUTER SCREEN AND COUPLER FOR JUNE	59.00
08-21	1479233037	DIALCOM, INCORPORATED	08/01/79-08/31/79	RENT FOR CRT SCREEN & COUPLER FOR JULY 79	870.62
09-07	1479250052	ANDERSON JACOBSON, INC.	08/01/79-08/31/79	COMPUTER SERVICES FOR AUG. 79	23.00
09-07	1479250051	ANDERSON JACOBSON, INC.	07/01/79-07/31/79	ACOUSTIC COUPLER RENT FOR AUGUST	23.00
09-07	1479250050	ANDERSON JACOBSON, INC.	06/01/79-06/30/79	ACOUSTIC COUPLER RENT FOR JULY	23.00
09-07	1479250049	ANDERSON JACOBSON, INC.	05/01/79-05/31/79	ACOUSTIC COUPLER RENT FOR JUNE	23.00
09-07	1479250048	ANDERSON JACOBSON, INC.	04/01/79-04/30/79	ACOUSTIC COUPLER RENT FOR MAY	23.00
09-11	1479254084	DIALCOM, INCORPORATED	09/01/79-09/30/79	COMPUTER SERVICES FOR MONTH OF SEPT. 79	870.62
09-20	1479263027	ALANTHUS DATA COMMUNICATIONS CORP	08/01/79-08/31/79	CRT V-203 & COUPLER RENT FOR AUGUST	59.00
07-31	2079214060	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		403.84
08-31	2079247365	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		256.40
09-30	2079275284	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		680.56
TOTAL					12,159.61

07-31	0279213382	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		1,199.67
08-31	0279243407	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		1,199.67
09-30	0279274293	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		1,199.67
07-27	0679207001	CANTRELL/CUTTER PRINTING, INC.	06/04/79	NEWSLETTER	522.23
08-09	0679221026	MEGA TYPE CORPORATION	07/12/79-07/17/79	PRINT FOR NEWSLETTER	86.65
09-12	0679255031	CONGRESSIONAL SYSTEMS, INC.	06/01/79-08/31/79	PROCESSING CHARGES, JUNE, JULY, AUGUST	2,805.20
07-27	0979207360	SPACE CENTER DALLAS, INC.	07/01/79-07/30/79	RENT 5200 E. GRAND AVE. DALLAS TX 75223	983.50

OFFICE OF HON. ROBERT T MATSUI—Continued

OFFICE OF HON. JIM MATTOX

OFFICIAL EXPENSES

08-29	0979240368	SPACE CENTER DALLAS, INC.	08/01/79-08/30/79	RENT 5200 E. GRAND AVE. DALLAS TX 75223	983.50
09-20	0979268035	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT DALLAS TX	(502.00)
09-20	0979268034	GSA, OAD, FINANCE DIVISION	09/01/79-06/30/79	RENT DALLAS TX	(2,056.00)
09-26	0979268429	SPACE CENTER DALLAS, INC.	09/01/79-09/30/79	RENT 5200 E. GRAND AVE. DALLAS TX 75223	983.50
07-09	1079190076	XEROX CORPORATION	02/28/79-04/30/79	OVERAGE USAGE CHARGE	1.54
07-10	1079190074	DALLAS TIMES HERALD	06/21/79-06/21/80	ONE YEAR SUBSCRIPTION	54.00
07-10	1079191101	DISTRICT DELIVERY SERVICE	01/03/79-09/30/79	SUBSCRIPTION TO NEW YORK TIMES	68.36
07-10	1079191098	GRAY'S OFFICE FURNITURE CO	06/21/79-07/21/79	RENTAL FOR SCREENS	95.00
07-10	1079191010	VISUAL SYSTEMS	06/18/79	SUPPLIES - TYPE FOR NEWSLETTER, MARKER PRINTING	21.64
07-10	1079191008	NEGA TYPE CORPORATION	05/29/79	PRINTING	27.60
07-10	1079191006	JOSEPH THOMAS GREEN	04/01/79-04/30/79	IN-DISTRICT TRAVEL 430 MILES AT 17 CENTS PER MILE	73.10
07-10	1079191004	DAVID R RAMAGE	05/31/79-06/15/79	PRINTS, CALLING CARDS, NEGATIVES	77.60
07-10	1079191005	HOUSE RECORDING STUDIO	05/01/79-05/30/79	DEVELOPING	184.50
07-27	1079207015	DAVID R RAMAGE	06/19/79-07/03/79	NEGATIVES & PLATES, LABELS ON ENVELOPES, MEMO PADS	80.50
07-27	1079207014	BLACK & WHITE	05/01/79-06/30/79	COMPOSITION	321.60
07-31	1079212160	TOWN NORTH NATIONAL BANK	06/08/79	LABELS AND BADGES	246.00
07-31	1079212159	DAVID R RAMAGE	06/22/79	NEGATIVES AND PLATES	33.40
07-31	1079212157	BROYLES TYPESETTING SERVICE	06/12/79	LETTERHEAD & ENV	45.50
07-31	1079212156	CENTRAL DELIVERY SERVICE OF WASHINGTON	06/18/79-07/13/79	PICK UP & DELIVERY OF PRINTING MATERIAL	42.50
07-31	1079212155	LITHO LAB INC	06/19/79	PRINTS	43.10
07-31	1079212154	GSA, OAD, FINANCE DIVISION	06/25/79	FILE FOLDERS, PENS, INDEX CARDS, TYPEWRITER RIBBONS, XEROX PAPER, TAPE, ETC.	20.30
07-31	1079212152	TEXAS LEGISLATIVE HANDBOOK	07/09/79	TWO (2) COPIES OF LEGISLATIVE HANDBOOK	48.94
07-31	1079212151	BROYLES TYPESETTING SERVICE	06/19/79	LINES OF TYPE FOR STATIONERY	3.50
07-31	1079212149	HOUSE RECORDING STUDIO	06/05/79-06/28/79	PROCESSING FILM, GRAPHIC PRINTS	22.50
07-31	1079212148	CONGRESSIONAL PHOTO SHOPPE	07/03/79	PHOTO SUPPLIES	36.50
08-09	1079221328	XEROX CORPORATION	07/03/79	DEVELOPER	36.50
08-09	1079221327	PHOTO LINE	07/31/79	PHOTO PRINTS	32.01
09-07	1079250198	GSA, OAD, FINANCE DIVISION	07/31/79	SUPPLIES, HIGHLIGHTS, MARKERS, PHONE MEMO PADS, PEN SET, IBM LIFT OFF TAPE, SW/LRG ENVLPS	31.50
09-07	1079250196	VISUAL SYSTEMS	07/10/79	SUPPLIES: CHART PAK, LETRASET, FORMAT	31.56
09-07	1079250194	AS DICK COMPANY	08/06/79	10 PK XEROX MASTERS	26.90
09-07	1079250192	THOMAS J LANKFORD	08/17/79	XEROX 16 PAGES - REDUCED	22.82
09-07	1079250190	DAVID R RAMAGE	07/31/79-08/17/79	NEGATIVES & PLATES - REDUCED	2.40
09-07	1079250187	THE DALLAS WEEKLY	06/01/79-06/01/80	NEGATIVES & PLATES, CALLING CARDS F/STAFF MEMBER, CUTTING CHARGE AND FILE SHEETS	157.90
09-07	1079250185	THE FRAME FACTORY	08/08/79	(ONE YEAR SUBSCRIPTION TO NEWSPAPER)	100.00
09-07	1079250183	XEROX CORPORATION	05/30/79-07/03/79	FRAMING OF PICTURES	189.97
09-07	1079250181	DAVID R RAMAGE	07/17/79-07/19/79	EXTRA COPIES	48.64
09-07	1079250180	ATLAS PHOTO COMPANY	07/26/79	NEGATIVES & PLATES	25.25
09-12	1079255367	IBM	07/03/79-07/25/79	8 X 10 PRINTS	131.50
09-12	1079255364	RED BOOK DIVISION	08/01/79	DEVELOPING AND PROCESSING	43.04
09-20	1079263382	JOSEPH THOMAS GREEN	07/31/79	TYPEWRITER SERVICE	12.00
09-20	1079263379	DALLAS TIMES HERALD	07/01/79-08/31/79	BANKERS DIGEST	219.00
09-27	1079270305	CLARKE & COURTS, INC.	06/21/79-06/21/80	DISTRICT TRAVEL 1,095 AT \$.20	54.00
09-27	1079270303	SOUTHWESTERN BANK DIRECTORY	08/30/79	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR DISTRICT OFFICE (1000) CHIPBOARDS	41.00
09-27	1079270302	DAVID R RAMAGE	07/25/79	BOOK	10.00
09-27	1079270301	FEDERAL EXPRESS CORP	08/27/79-09/14/79	NEGATIVES AND PLATES, PRINTS POSTER	216.50
09-27	1079270300	FEDERAL EXPRESS CORP	08/21/79	DELIVERY	22.00
09-27	1079270216	LUCIEN SALVANT	08/06/79-08/10/79	DISTRICT TRAVEL	25.72
09-27	1079270015	GSA, OAD, FINANCE DIVISION	08/31/79	PENS, PENCILS, STAPLER, PAPER ETC.	42.00
09-27	1079270014	VISUAL SYSTEMS	09/14/79	FORMAT	105.33
09-27	1079270012	HOUSE RECORDING STUDIO	08/01/79-08/30/79	DEVELOPING AND PRINTS	77.50
09-27	1079270011	HOUSE RECORDING STUDIO	04/30/79	DEVELOPING AND PRINTS	32.28
07-31	1179212050	GSA, OAD, FINANCE DIVISION	06/18/78	DISTRICT TELEPHONE BILL, SERVICE CHARGES, ETC	4.50
07-31	1179212049	GSA, OAD, FINANCE DIVISION	06/18/78	DISTRICT TELEPHONE BILL	1,647.71
09-12	1179255104	GSA, OAD, FINANCE DIVISION	08/18/79	DISTRICT TELEPHONE SERVICE	38.47
09-27	1179270007	GSA, OAD, FINANCE DIVISION	07/18/79	PHONE SERVICE	379.95
07-31	2179212003	WESTERN UNION TELEGRAPH COMPANY	06/30/79	SENT TELEGRAM	49.10
					28.86

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-10	2279191008	C & P TELEPHONE	05/01/79-05/31/79	TOLL CHARGES	27.16	
07-12	2279193262	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	284.68	
07-31	2279212013	C & P TELEPHONE	06/01/79-06/30/79	LONG DISTANCE CHARGES	4.45	
08-06	2279218267	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	299.08	
08-29	2279241178	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	284.48	
09-07	2279500025	C & P TELEPHONE	06/01/79-07/31/79	LONG DISTANCE SERVICE	11.31	
07-09	1279190010	JIM MATTOX	06/22/79-06/24/79	ROUNDTRIP AIRFARE TO DISTRICT PARKING AT AIRPORT	266.75	
07-27	1279207009	JIM MATTOX	07/13/79-07/16/79	ROUND TRIP AIR FARE BETWEEN WASHINGTON AND 5TH DISTRICT OF TEXAS	288.25	
09-07	1279250019	JIM MATTOX	06/29/79-07/09/79	ROUND TRIP AIR FARE BETWEEN WASHINGTON AND 5TH DISTRICT OF TEXAS	266.00	
08-20	1279263108	JIM MATTOX	07/20/79-07/23/79	ROUND TRIP AIR FARE TO DISTRICT PARKING AT AIRPORT	245.75	
09-20	1279263107	JIM MATTOX	08/09/79	ONE WAY AIR FARE FROM DISTRICT TO WASHINGTON TAXI AND LIMO SERVICE	157.00	
09-20	1279263108	JIM MATTOX	09/07/79	ONE WAY AIR FARE TO DISTRICT WASHINGTON TO DALLAS	156.00	
09-28	1279271028	LUCIEN SAVANT	08/02/79-09/04/79	ROUND TRIP AIR FARE BETWEEN DISTRICT AND WASHINGTON	139.00	
07-05	1479190013	CONGRESSIONAL SYSTEMS, INC.	08/03/79	STAFF TRAVEL IN DISTRICT OFFICE	310.34	
07-10	1479191034	C & P TELEPHONE	05/01/79-05/31/79	PHONE BILL	74.23	
07-10	1479191033	C & P TELEPHONE	05/01/79-04/30/79	PHONE BILL	74.08	
07-31	1479212007	C & P TELEPHONE	06/30/79	PHONE BILL	74.13	
09-07	1479250054	C & P TELEPHONE	07/01/79-07/31/79	PHONE BILL - DATA SERVICES	74.18	
07-10	1579191089	POSTMASTER	06/28/79	6 SHEETS OF 15 CENT STAMPS 100 STAMPS EACH	90.00	
08-31	20792414061	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		767.41	
08-31	2079247367	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		602.44	
09-30	20792715318	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		407.44	
TOTAL					18,109.08	

OFFICE OF HON. NICHOLAS MAVROULES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-31	0279213383	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		416.00	
08-31	0279243409	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		416.00	
09-30	0279274295	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		560.00	
07-27	0979207361	EXECUTIVE SERVICES CO., INC	07/01/79-07/30/79	RENT	490.00	
07-27	0979207362	JORJAN TRUST	07/01/79-07/30/79	RENT 103 WASHINGTON STREET SALEM MA 01970	1,262.50	
08-29	0979240369	EXECUTIVE SERVICES CO., INC	08/01/79-08/30/79	RENT	490.00	
08-29	0979240370	JORJAN TRUST	08/01/79-08/30/79	RENT 103 WASHINGTON STREET SALEM MA 01970	1,262.50	
09-18	0979261246	GSA - OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT LYNN MA	908.00	
09-26	0979268430	EXECUTIVE SERVICES CO., INC	09/01/79-09/30/79	RENT	490.00	
07-11	0791920280	IRENE UGNON	06/25/79-06/26/79	RENT 103 WASHINGTON STREET SALEM MA 01970	1,262.50	
07-11	0791920281	ETHEL McDONALD	06/16/79	DRIVERS, MA CONFNG FOR MENTALLY RETARDED CITIZENS 38 MI AT 17, REGISTRATION	21.46	
07-11	0791920286	ETHEL McDONALD	06/12/79	PSWICH, MA L W V GARDEN PARTY 24 MI AT 17	4.08	
07-11	0791920285	ETHEL McDONALD	06/11/79	GEORGETOWN, MA TOWN HALL MEETING 22 MI AT 17	3.74	
07-11	0791920283	JEAN REES	06/12/79	HAYVERHILL, MA L.E.A. PROPOSAL 36 MI AT 17	6.12	
07-11	0791920253	SALEM HOUSE & WINDOW	06/21/79	AUBURN, MA FHHA CONFERENCE 144 MI AT 17-24.48, REGISTRATION -8.00, TOLLS -1.40	33.88	
07-11	0791920251	SALEM HOUSE & WINDOW	06/15/79	WINDOW CLEANING SERVICES	14.00	
07-11	0791920250	POCAHONTAS SPRING WATER CO	05/08/79-05/30/79	SPRING WATER	30.25	

07-11	1079192049	COMPASS PRESS	06/06/79	DUPLICATE 3,000 LETTERS	22.00
07-11	1079192047	NEW ENGLAND NEWSCLIP AGENCY INC	06/20/79	1979 DIRECTORY	25.00
07-11	1079192044	RYA WILLIAMS	06/15/79	5 X 8 FLAG	28.00
07-11	1079192024	NEW ENGLAND NEWSCLIP AGENCY INC	05/01/79-05/31/79	MAY CLIPPING SERVICE	92.11
07-11	1079192023	SUPERINTENDENT OF DOCUMENTS	06/20/79	1 PUBLICATION	3.00
07-11	1079192022	DAVID R RAMAGE	06/14/79	SCHEDULE CARDS	389.20
07-11	1079192020	GAETA ENTERPRISE	05/04/79-05/25/79	GASOLINE FOR MOBILE VAN FOR MONTH OF MAY	123.30
07-11	1079192019	MASSACHUSETTS ELECTRIC	05/08/79-06/08/79	ELECTRIC SERVICE	175.42
07-24	1079205292	DISTRICT DELIVERY SERVICE	07/01/79-09/30/79	DELIVERY OF DAILY NEW YORK TIMES	34.18
07-24	1079205288	GAETA ENTERPRISE	03/01/79-04/21/79	GASOLINE FOR MOBILE VAN 3/1 THROUGH 4/27	135.55
07-24	1079205220	NEW ENGLAND NEWSCLIP AGENCY INC	06/30/79	JUNE GASOLINE FOR MOBILE VAN	166.40
07-25	1079205226	STEVE O'WALLEY	06/01/79-06/30/79	JUNE NEWSCLIPPINGS	128.29
07-25	1079203626	REGINA FALKOWSKI	06/29/79	HUD MEETING ROOM 32' MILES AT 17 - \$5.44	3.94
07-31	1079213132	CLAYTON KOZLOWSKI	06/26/79	BOSTON SENATOR KENNEDY DFC WORKSHOP FOR IMMIGRATION TRAIN FARE \$3.00 PARKING 1.00	130.00
07-31	1079213131	U.S. GOVERNMENT PRINTING OFFICE	06/30/79	JUNE CLEANING OF SALEM OFFICE	33.00
07-31	1079213130	THE NATION	01/15/79-06/15/79	SIX MONTHS OF OUR AMERICAN WAY OF LIFE FOR CONSTITUENT USE	8.95
07-31	1079213129	NATIONAL NEWS AGENCY	07/19/79-09/19/79	THREE MONTHS DELIVERY OF THE WASHINGTON STAR	13.75
07-31	1079213126	DAVID R RAMAGE	07/16/79	MOBILE VAN SCHEDULE CARDS	430.55
08-20	1079232075	POCAHONTAS SPRING WATER CO	06/01/79-07/05/79	SIX MONTHS INTRODUCTORY SUBSCRIPTION	54.75
08-20	1079232071	CLAYTON KOZLOWSKI	08/01/79-08/31/79	SPRING WATER FOR JUNE & JULY \$54.75	145.00
08-20	1079232060	NEW ENGLAND NEWSCLIP AGENCY INC	07/01/79-07/31/79	CLEANING SERVICES FOR AUGUST \$145.00	148.27
08-20	1079232059	SUPERINTENDENT OF DOCUMENTS	05/04/79	PUBLICATION	6.50
08-21	1079233095	JENNIFER C. DROUGAS	06/08/79-07/09/79	DRIVERS PICK-UP AND DELIVER FLAGS 8 MILES AT \$17	161.92
08-21	1079233094	MASSACHUSETTS ELECTRIC	06/25/79	PAST DUE ELECTRIC BILL	2.21
08-21	1079233093	JENNIFER C. DROUGAS	07/18/79	DELIVER PRESS RELEASES TO VARIOUS RADIO STATIONS 13 MI AT \$17	14.00
08-21	1079233092	SALEM HOUSE & WIND™	07/02/79-07/31/79	WINDOW CLEANING	29.45
08-21	1079233091	AF GOLDSMITH AND CO	06/22/79	NEWSPAPERS FOR JUNE & JULY	5.50
08-21	1079233089	RYA WILLIAMS	07/13/79	SALISBURY & MIDDLETON LIST BOOKS \$3.00 \$2.50	10.50
08-21	1079233088	RYA WILLIAMS	06/26/79	COMPASS PRESS GRADUATE LETTERS-PRINTING COST	3.00
08-21	1079233087	STEVE O'WALLEY	07/16/79	BOSTON VIA TRAIN FARE 3.00	9.66
08-21	1079233086	TIMOTHY J. MURPHY	07/17/79	TRANSPORTATION HEARINGS 48 MILES AT \$17, TOLLS, PARKING	8.16
08-21	1079233085	TIMOTHY J. MURPHY	07/17/79	GLOUCESTER - BRIEFING ON GEORGES BANKS 48 MILES AT \$17	11.87
08-21	1079233084	TIMOTHY J. MURPHY	07/16/79	BEVERLY - KINGS GRANT - NSEC MTG 11 MILES AT \$17 FEES	10.38
08-21	1079233083	TIMOTHY J. MURPHY	07/12/79	BOSTON - STATE HOUSE 39 MI AT \$17, PARKING AND TOLLS	7.13
08-21	1079233082	TIMOTHY J. MURPHY	07/10/79	BOSTON - STATE HOUSE 39 MILES AT \$17 AND TOLLS	8.63
08-21	1079233081	TIMOTHY J. MURPHY	06/21/79	BOSTON/J.F.K. BLDG 39 MILES AT \$17, PARKING AND TOLLS	8.16
09-17	1079260113	TIMOTHY J. MURPHY	08/20/79	GLOUCESTER 48 MILES AT 17 - 8.16	8.84
09-17	1079260112	TIMOTHY J. MURPHY	08/20/79	BOSTON/JFK BLDG 39 MI AT 17 PARKING AND TOLLS	10.20
09-17	1079260111	TIMOTHY J. MURPHY	08/01/79	HAVERHILL 52 MI AT 17 - 8.84	6.95
09-17	1079260109	STEVE O'WALLEY	08/09/79	PSWICH-GLOUCESTER 60 MI AT 17 - 10.20	4.08
09-17	1079260106	STEVE O'WALLEY	08/30/79	BOSTON SBA MTG 35 MI AT 17 PARKING & TOLLS	9.07
09-17	1079260105	STEVE O'WALLEY	08/24/79	TOPSFIELD MTS WITH OFFICIALS 24 MI AT 17	6.60
09-17	1079260103	STEVE O'WALLEY	08/23/79	PSWICH TOWN MGR MTG 30 MI AT 17	177.74
09-17	1079260102	JENNIFER C. DROUGAS	08/22/79	BOSTON COMMERCE DEPT 35 MI AT 17 PARKING AND TOLLS	83.82
09-17	1079260101	JENNIFER C. DROUGAS	09/04/79	BOSTON STATE HOUSE DELIVER PRESS RELEASES 46 MI AT 17 PARKING & TOLLS	9.35
09-17	1079260100	MASSACHUSETTS ELECTRIC	08/21/79	3 ROLLS OF FILM FOR LEATHER CONVENTION	38.66
09-17	1079260099	I. STONE & SON, INC.	07/09/79-08/08/79	ELECTRIC SERVICE FOR DISTRICT OFFICE	57.66
09-17	1079260097	POCAHONTAS SPRING WATER CO	08/08/79	PAPER PRODUCTS	31.85
09-17	1079260095	TIMOTHY J. MURPHY	08/01/79-08/29/79	GLOUCESTER 48 MI AT \$17 - 8.16	
09-17	1079260094	TIMOTHY J. MURPHY	08/31/79	HAVERHILL 55 MI AT 17 - 9.35	
09-17	1079260093	TIMOTHY J. MURPHY	08/21/79	GLOUCESTER 48 MI AT 17 - 8.16	
09-17	1079260092	DISTRICT DELIVERY SERVICE	09/17/79	OFFICE DELIVERY OF NY TIMES, WS JOURNAL 10-1-79 THRU 12-31-79	
09-17	1079260091	GASTON REFRIGERATION & SERVICE	08/20/79	SERVICE AIR CONDITIONER	
09-17	1079260017	AF GOLDSMITH AND CO	08/01/79-08/31/79	NEWSPAPERS FOR AUGUST	

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
09-17	1079260016	CLAYTON KOZLOWSKI	09/01/79-09/30/79	GENERAL CLEANING SERVICES	105.00
09-17	1079260017	SAVIN BUSINESS MACHINES CORP	07/31/79	COPIER SUPPLIES	147.86
09-17	1079260018	JENNIFER C. DROUGAS	08/17/79	BOSTON-STATE HOUSE 46 MI AT .17 - 7.82 PARKING 1.50 TOLLS .50	9.82
09-17	1079260019	PATRICIA CARNEY	06/26/79	BOSTON IMMIGRATION MTG. AT SEN. KENNEDY'S OFFICE TRAIN FARE 3.00	3.00
09-17	1079260020	JEAN REES	08/28/79	HAVERHILL 58 MI AT .17 - 9.86	9.86
09-17	1079260021	JEAN REES	08/22/79	NO. ANDOVER-HAVERHILL 52.1 MI AT - 8.86	8.86
09-17	1079260022	JEAN REES	08/20/79	HAVERHILL-NEWBURYPORT 77.8 MILES AT .17 - 13.23	13.23
09-17	1079260023	DAVID R RAMAGE	08/29/79	FLIERS AND BROCHURES FOR SMALL BUSINESS SEMINAR	221.05
09-17	1079260024	TOM TILAS	03/08/79	40 MILES IN PERSONAL CAR ON OFFICIAL BUSINESS 40 MILES AT .17 PER MILE	6.80
09-17	1079260025	TOM TILAS	03/07/79	25 MILES IN PERSONAL CAR ON OFFICIAL BUSINESS 25 MILES AT .17 PER MILE	4.25
09-17	1079260026	TOM TILAS	03/06/79	24 MILES IN PERSONAL CAR ON OFFICIAL BUSINESS 24 MILES AT .17 PER MILE	4.08
09-17	1079260027	TOM TILAS	03/05/79	42 MILES IN PERSONAL CAR ON OFFICIAL BUSINESS 42 MILES AT .17 PER MILE	7.14
09-17	1079260028	TOM TILAS	02/28/79	50 MILES IN PERSONAL CAR ON OFFICIAL BUSINESS 50 MILES AT .17 PER MILE	8.50
09-17	1079260029	DAVID R RAMAGE	08/02/79	RECORD REPRINTS AND CERTIFICATES	71.50
09-17	1079260030	DAVID R RAMAGE	08/08/79	SCHEDULE CARDS FOR MOBILE VAN	595.15
07-11	1179192014	NEW ENGLAND TELEPHONE	05/11/79-06/10/79	MONTHLY CHARGE (SALEM OFFICE)	43.02
07-11	1179192015	NEW ENGLAND TELEPHONE	04/27/79-05/26/79	MONTHLY CHARGE (SALEM OFFICE)	60.67
07-11	1179192016	NEW ENGLAND TELEPHONE	04/27/79-05/26/79	MONTHLY CHARGE (SALEM OFFICE)	58.35
07-11	1179192017	NEW ENGLAND TELEPHONE	04/27/79-05/26/79	MONTHLY CHARGE (SALEM OFFICE)	50.12
07-11	1179192018	NEW ENGLAND TELEPHONE	04/27/79-05/26/79	MONTHLY CHARGE (SALEM OFFICE)	187.57
07-11	1179192019	GSA, OAD, FINANCE DIVISION	04/18/79	MONTHLY CHARGE FOR FTS SERVICE	253.93
07-11	1179192020	GSA, OAD, FINANCE DIVISION	06/18/79	MONTHLY CHARGE FOR FTS SERVICE	796.98
07-11	1179192021	NEW ENGLAND TELEPHONE	05/04/78-06/04/79	MONTHLY CHARGE FOR (LYNN OFFICE)	70.63
07-11	1179192022	NEW ENGLAND TELEPHONE	05/04/78-06/04/79	MONTHLY CHARGE FOR (LYNN OFFICE)	40.15
07-24	1179209133	NEW ENGLAND TELEPHONE	03/27/79-06/26/79	JUNE CHARGES	51.16
07-24	1179209134	NEW ENGLAND TELEPHONE	03/27/79-06/26/79	JUNE CHARGES	53.19
07-24	1179209135	NEW ENGLAND TELEPHONE	03/27/79-06/26/79	JUNE CHARGES	52.58
07-24	1179209136	NEW ENGLAND TELEPHONE	05/27/79-06/26/79	JUNE CHARGES	191.39
07-24	1179209137	NEW ENGLAND TELEPHONE	06/01/79-06/30/79	MONTHLY CHARGE (INCLUDES EQUIPMENT ADJUSTMENTS)	228.70
07-31	1179212071	NEW ENGLAND TELEPHONE	06/05/79-07/04/79	MONTHLY CHARGE	70.76
07-31	1179212072	NEW ENGLAND TELEPHONE	06/05/79-07/04/79	MONTHLY CHARGE	83.12
07-31	1179212073	NEW ENGLAND TELEPHONE	06/11/79-07/10/79	MONTHLY CHARGE	46.17
07-31	1179212074	NEW ENGLAND TELEPHONE	06/11/79-07/10/79	PHONE CHARGES FOR FTS SYSTEM	275.08
08-20	1179232038	NEW ENGLAND TELEPHONE	06/27/79-07/26/79	JULY CHARGES	170.28
08-20	1179232039	NEW ENGLAND TELEPHONE	06/27/79-07/26/79	JULY CHARGES	42.20
08-20	1179232040	NEW ENGLAND TELEPHONE	06/27/79-07/26/79	JULY CHARGE	45.32
08-20	1179232041	NEW ENGLAND TELEPHONE	06/27/79-07/26/79	JULY CHARGE	47.02
09-17	1179260043	NEW ENGLAND TELEPHONE	08/26/79	AUGUST 617-745-5802	53.57
09-17	1179260044	NEW ENGLAND TELEPHONE	08/26/79	AUGUST FOR 617 745-5800	190.99
09-17	1179260045	NEW ENGLAND TELEPHONE	08/26/79	AUGUST FOR 617 745-5801	45.92
09-17	1179260046	NEW ENGLAND TELEPHONE	07/31/79	JULY CHARGES FOR TOLL FREE NUMBER	170.15
09-17	1179260047	NEW ENGLAND TELEPHONE	08/26/79	AUGUST CHARGE	50.90
09-17	1179260048	NEW ENGLAND TELEPHONE	08/10/79	JULY CHARGES	43.02
09-17	1179260049	GSA, OAD, FINANCE DIVISION	08/18/79	PHONE CHARGES FOR LOCAL FTS LINES	275.68
09-17	1179260050	NEW ENGLAND TELEPHONE	08/04/79	JULY CHARGES	65.64
09-17	1179260051	NEW ENGLAND TELEPHONE	08/04/79	JULY CHARGES	35.82

OFFICE OF HON. NICHOLAS MAVROULES—Continued

05-31/79	TELEGRAMS SENT DURING MAY	17.53
06/30/79	TELEGRAMS FOR JUNE	23.76
07/14/79	JULY TELEGRAMS	14.97
05/01/79-05/31/79	WASHINGTON TOLL CALLS FOR MAY, 1979	223.62
05/30/79-04/30/79	WASHINGTON TOLL CALLS FOR APRIL, 1979	130.52
05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	210.73
06/01/79-06/30/79	MONTHLY TOLL CHARGE IN WASHINGTON	335.66
06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	298.86
07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	203.33
07/01/79-07/31/79	TOLL CALLS FOR JULY	242.74
06/11/79-06/14/79	CONGRESSMAN MAVROULES BOSTON TO WASHINGTON AND RETURN	130.00
06/25/79-06/28/79	CONGRESSMAN MAVROULES BOSTON TO WASHINGTON AND RETURN	130.00
06/18/79-06/21/79	CONGRESSMAN MAVROULES BOSTON TO WASHINGTON & RETURN	130.00
06/04/79-06/07/79	CONGRESSMAN MAVROULES BOSTON TO WASHINGTON AND RETURN	130.00
07/09/79-07/12/79	CONGRESSMAN WASHINGTON TO BOSTON AND RETURN ON 7/9 - 7/12	130.00
08/03/79	CONGRESSMAN MAVROULES BOSTON TO WASHINGTON AND RETURN 8/3 - 8/6	130.00
09/07/79	CONGRESSMAN MAVROULES BOSTON TO WASHINGTON AND RETURN 9/7 - 9/9	130.00
07/27/79	CONGRESSMAN N. MAVROULES BOSTON TO WASHINGTON & RETURN 7/29 - 7/30	138.00
08/03/79-08/07/79	ROUND TRIP WASHINGTON TO BOSTON AND RETURN ON 8/03-8/07	65.00
07/29/79	JULY 29 ONE WAY TRIP BOSTON TO WASHINGTON	74.00
09/07/79	ONE WAY BOSTON TO WASHINGTON ON 9/7	163.00
08/04/79-08/07/79	WASHINGTON TO BOSTON AND RETURN 8/4 TO 8/7 ON AMERICAN	143.00
09/04/79	ONE WAY TRIP BOSTON TO DC VIA DELTA ON 9/4/79	71.50
06/01/79-06/30/79	COMPUTER RENTAL FEE ONE MONTH	236.00
05/09/79	INSTALLATION AND DELIVERY FEE FOR COMPUTER (ONE TIME CHARGE)	72.00
06/01/79-06/30/79	MONTHLY CHARGE FOR COMPUTER DISTRICT OFFICE	880.00
05/31/79	MAY COMPUTER SERVICE	72.00
07/01/79-07/31/79	JULY COMPUTER EQUIPMENT FOR SALEM	236.00
07/24/79	AUGUST VIDEO EQUIPMENT 8-1/79 THRU 8-31/79	880.00
06/01/79-06/30/79	JUNE "ON-LINE" COMPUTER SERVICE	880.00
07/01/79-07/31/79	JULY "ON-LINE" COMPUTER SERVICE	236.00
08/20/79	SEPTEMBER CHARGE FOR COMPUTER EQUIPMENT FROM 9-1-79 TO 9-30-79	72.00
08/01/79-08/31/79	COMPUTER EQUIPMENT FOR SALEH OFFICE	236.00
09/17/79	COMPUTER EQUIPMENT FOR WASHINGTON FOR OCTOBER 10-1-79 TO 10-31-79	876.91
07/01/79-07/31/79	COMPUTER EQUIPMENT FOR WASHINGTON FOR OCTOBER 10-1-79 TO 10-31-79	331.65
08/01/79-08/31/79	COMPUTER EQUIPMENT FOR WASHINGTON FOR OCTOBER 10-1-79 TO 10-31-79	1,194.54
09/01/79-09/30/79	COMPUTER EQUIPMENT FOR WASHINGTON FOR OCTOBER 10-1-79 TO 10-31-79	25,476.00

TOTAL

07-11	WESTERN UNION TELEGRAPH COMPANY	2179192001
07-24	WESTERN UNION TELEGRAPH COMPANY	2179205020
07-31	WESTERN UNION TELEGRAPH COMPANY	2179212005
07-11	C & P TELEPHONE	2279192004
07-11	C & P TELEPHONE	2279192004
07-11	CHESAPEAKE & POTOMAC TELEPHONE CO	2279193192
07-31	C & P TELEPHONE	2279212015
08-06	CHESAPEAKE & POTOMAC TELEPHONE CO	2279218183
08-29	CHESAPEAKE & POTOMAC TELEPHONE CO	2279241087
09-17	C & P TELEPHONE	2279260001
09-17	C & P TELEPHONE	2279260001
08-20	FIRST VIRGINIA VISA BANKAMERICARD	2279232012
08-20	FIRST VIRGINIA VISA BANKAMERICARD	2279232011
08-20	FIRST VIRGINIA VISA BANKAMERICARD	2279232010
08-20	FIRST VIRGINIA VISA BANKAMERICARD	2279232009
09-17	FIRST VIRGINIA VISA BANKAMERICARD	2279260005
09-17	FIRST VIRGINIA VISA BANKAMERICARD	2279260004
09-17	FIRST VIRGINIA VISA BANKAMERICARD	2279260003
09-17	FIRST VIRGINIA VISA BANKAMERICARD	2279260002
09-17	FIRST VIRGINIA VISA BANKAMERICARD	2279260001
08-20	NICHOLAS KOSKORES	3379232009
08-20	TOM TILAS	3379232008
09-17	JOHN F O'BRIEN	3379260020
09-17	JOHN F O'BRIEN	3379260020
09-17	JOHN F O'BRIEN	3379260001
07-06	DATA TERMINALS AND COMMUNICATIONS	4791870116
07-06	DATA TERMINALS AND COMMUNICATIONS	4791870115
07-06	CONTINENTAL RESOURCES	4791870114
07-11	DIGITAL MANAGEMENT CORPORATION	4791920003
07-24	CONTINENTAL RESOURCES INC	4792050045
07-24	DATA TERMINALS AND COMMUNICATIONS	4792050044
07-24	DIGITAL MANAGEMENT CORPORATION	4792050043
08-20	DIGITAL MANAGEMENT CORPORATION	4792320031
08-20	DATA TERMINALS AND COMMUNICATIONS	4792320030
09-17	CONTINENTAL RESOURCES INC	4792600003
09-17	DATA TERMINALS AND COMMUNICATIONS	4792600002
07-31	(STATIONERY ALLOWANCE CHARGED)	2079241062
08-30	(STATIONERY ALLOWANCE CHARGED)	2079247369
09-30	(STATIONERY ALLOWANCE CHARGED)	2079275285

OFFICE OF HON. ROMANO L MAZZOLI

OFFICIAL EXPENSES

07-31	0279213384	(EQUIPMENT ALLOWANCE CHARGED)	452.09
08-31	0279243411	(EQUIPMENT ALLOWANCE CHARGED)	452.09
07-30	0279274296	(EQUIPMENT ALLOWANCE CHARGED)	452.09
09-06	0679187009	DAVID R RAMAGE	111.75
08-17	067929017	DAVID R RAMAGE	1,312.40
09-06	0679249003	DAVID R RAMAGE	284.00
08-10	0679253006	DAVID R RAMAGE	125.65
06-18	0979261248	GSA, OAD, FINANCE DIVISION	2,445.00
09-18	0979261247	GSA, OAD, FINANCE DIVISION	165.00
07-06	1079187051	ASMAN CUSTOM PHOTO SERVICE, INC	4.20
07-10	1079191270	RODEWAY INKS	42.00
07-10	1079191269	XEROX CORPORATION	67.23
07-10	1079191268	DAVID R RAMAGE	123.60
07-31	0279213384	(EQUIPMENT ALLOWANCE CHARGED)	452.09
08-31	0279243411	(EQUIPMENT ALLOWANCE CHARGED)	452.09
09-06	0679187009	DAVID R RAMAGE	111.75
08-17	067929017	DAVID R RAMAGE	1,312.40
09-06	0679249003	DAVID R RAMAGE	284.00
08-10	0679253006	DAVID R RAMAGE	125.65
06-18	0979261248	GSA, OAD, FINANCE DIVISION	2,445.00
09-18	0979261247	GSA, OAD, FINANCE DIVISION	165.00
07-06	1079187051	ASMAN CUSTOM PHOTO SERVICE, INC	4.20
07-10	1079191270	RODEWAY INKS	42.00
07-10	1079191269	XEROX CORPORATION	67.23
07-10	1079191268	DAVID R RAMAGE	123.60
07-31	0279213384	(EQUIPMENT ALLOWANCE CHARGED)	452.09
08-31	0279243411	(EQUIPMENT ALLOWANCE CHARGED)	452.09
09-06	0679187009	DAVID R RAMAGE	111.75
08-17	067929017	DAVID R RAMAGE	1,312.40
09-06	0679249003	DAVID R RAMAGE	284.00
08-10	0679253006	DAVID R RAMAGE	125.65
06-18	0979261248	GSA, OAD, FINANCE DIVISION	2,445.00
09-18	0979261247	GSA, OAD, FINANCE DIVISION	165.00
07-06	1079187051	ASMAN CUSTOM PHOTO SERVICE, INC	4.20
07-10	1079191270	RODEWAY INKS	42.00
07-10	1079191269	XEROX CORPORATION	67.23
07-10	1079191268	DAVID R RAMAGE	123.60

TOTAL

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
07-11	1079192034	COFFEE BREAK INC.	06/22/79	COFFEE SERVED AT OUR SENIOR CITIZENS FORUM AT THE KLING CENTER, OFFICIAL USE	27.50
07-11	1079192033	THE NEWSWEEK	07/05/79-07/05/80	1 YEAR RENEWAL OF THE NEWSWEEK FOR DISTRICT OFFICE, OFFICIAL USE	5.00
07-11	1079192032	ASMAN CUSTOM PHOTO SERVICE, INC	07/02/79	7 X 5 PRINTS OFFICIAL USE	91.00
07-19	1079200016	ASMAN CUSTOM PHOTO SERVICE, INC	07/13/79	3 8X10 PRINTS, OFFICIAL USE	9.75
07-24	1079205294	SCRIPPS-HOWARD PRESS CO.	07/18/79-07/18/80	1 YEAR RENEWAL SUBSCRIPTION FOR DISTRICT OFFICE, OFFICIAL USE	6.30
07-30	1079211155	MRS MARY R. PURCELL	06/13/79	REIMBURSEMENT FOR PURCHASING CURTAINS FOR WASHINGTON OFFICE OFFICIAL USE	42.28
07-30	1079211154	OFFICE EQUIPMENT CO.	06/16/79	(2) 3-RING BINDER AND 4 SETS INDEXES OFFICIAL USE	16.80
07-31	1079213115	ASMAN CUSTOM PHOTO SERVICE, INC	07/24/79	1 ROLL DEVELOPED AND CONTACTED, OFFICIAL USE	4.20
07-31	1079213113	XEROX CORPORATION	05/01/79-05/31/79	OVER MINIMUM CHARGE, OFFICIAL USE	87.33
08-09	1079221337	DAVID R RAMAGE	07/27/79	40,000 CONSUMER BULLETINS -- AUGUST UPDATE	297.50
08-09	1079221334	CALC-TYPE, INC.	08/03/79	REINSTALL CORRECTING RIBBON SPRING, DISTRICT OFFICE, OFFICIAL USE	15.00
08-09	1079221332	ASMAN CUSTOM PHOTO SERVICE, INC	08/03/79	3 8X10 PRINTS, AND 1 5X7 PRINT, OFFICIAL USE	12.75
08-15	1079227032	ASMAN CUSTOM PHOTO SERVICE, INC	08/06/79	1 ROLL DEVELOPED AND CONTACTED OFFICIAL USE	4.20
08-17	1079229180	RENEE M. CRAWFORD	08/07/79-08/09/79	REIMBURSEMENT FOR HOTEL ACCOMMODATIONS IN LOUISVILLE, KY, OFFICIAL USE	102.26
08-27	1079239228	XEROX CORPORATION	05/31/79-06/29/79	OVER MINIMUM MONTHLY CHARGE OFFICIAL USE	82.38
09-06	1079249376	KAREN P. KAPELICK	08/23/79-08/25/79	REIMBURSEMENT FOR CRS ADVANCED LEGISLATIVE OFFICIAL USE	50.00
09-06	1079249095	DAVID R RAMAGE	08/08/79	CHESHIRE LABELS ON BULLETINS, AUGUST UPDATES, OFFICIAL USE	159.90
09-06	1079249091	ASMAN CUSTOM PHOTO SERVICE, INC	08/15/79	3 8X10 PRINTS, OFFICIAL USE	9.75
09-10	1079253055	DAVID R RAMAGE	08/20/79	1,000 FORM LETTERS FOR TRANSMITTAL OF INFO ON FED AID FOR INFANT CARE OFFICIAL USE	67.00
09-10	1079253052	ASMAN CUSTOM PHOTO SERVICE, INC	08/24/79	1 8X10 PRINT OFFICIAL USE	3.25
09-24	1079260009	ASMAN CUSTOM PHOTO SERVICE, INC	08/29/79	1 ROLL DEVELOPED AND CONTACTED OFFICIAL USE	4.20
09-24	1079267078	BRENDA SWEATT	09/10/79-09/12/79	HOTEL REIMB FOR DIST OFC STAFFER ATNOG CONG RESEARCH SERV TRAINING SESSION	105.28
09-27	1079270309	ASMAN CUSTOM PHOTO SERVICE, INC	09/20/79	2 ROLL DEVELOPED AND CONTACTED OFFICIAL USE	8.40
09-27	10792700118	NATIONAL NEWS AGENCY	07/23/79-12/31/79	SUBSCRIPTION FOR DAILY MORNING WASHINGTON STAR, OFCL USE 5 MONTH SUBSCRIPTION	29.00
09-28	1079271227	DISTRICT DELIVERY SERVICE	09/14/79	ROOM RENTAL AND COFFEE FOR PUBLIC COME ON REGULATORY REFORM HELD 9-14-79 OFCL USE	155.20
09-28	1079271226	XEROX CORPORATION	06/29/79-07/31/79	SUBSCRIPTION RENEWAL FOR NEW YORK TIMES - 3 MONTHS, OFFICIAL USE 10-1-79/12-1-79	62.10
09-28	1079271224	ASMAN CUSTOM PHOTO SERVICE, INC	09/25/79	MONTHLY MINIMUM CHARGE, OFFICIAL USE	72.94
09-28	1079271223	ASMAN CUSTOM PHOTO SERVICE, INC	09/25/79	3 5X7 PRINTS, RUSH SERVICE, OFFICIAL USE	13.50
07-24	1179205135	GSA, OAD, FINANCE DIVISION	09/25/79	1 PACKAGE COLOR FILM, OFFICIAL USE	2.30
08-27	1179210058	GSA, OAD, FINANCE DIVISION	07/18/78	DISTRICT OFFICE TELEPHONES (502) 582-5129, 582-5129, 582-6104 AND 582-5897 OFFICIAL USE	285.01
08-09	2179221006	WESTERN UNION TELEGRAPH COMPANY	08/18/78	DISTRICT TELEPHONE (502) 582-5129, 582-6104, AND 582-5897, OFFICIAL USE	297.23
07-12	2279193263	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/31/79	TELEGRAM SENT TO MR ROBERT C EMBRY, JR ASSIST SEC CMNTY PLANG., HUD, WASH, DC 20410	8.47
07-24	2279205074	C & P TELEPHONE	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	194.18
08-06	2279218268	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LONG DISTANCE TELEPHONE SERVICE	136.51
08-27	2279239023	C & P TELEPHONE	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	193.30
08-29	2279241180	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LONG DISTANCE TELEPHONE SERVICE WASHINGTON OFFICE OFFICIAL USE	51.26
09-27	2279270002	C & P TELEPHONE	08/01/79-08/01/79	LOCAL TELEPHONE SERVICE	193.55
07-31	1279212039	LIBERTY NATIONAL BANK	06/21/79-06/22/79	MEMBER ROUNDTrip TRAVEL WASHINGTON - LOUISVILLE - WASHINGTON	162.85
07-31	1279212037	LIBERTY NATIONAL BANK	06/29/79-07/01/79	MEMBER ROUNDTrip TRAVEL WASHINGTON - LOUISVILLE - WASHINGTON	143.00
07-31	1279212034	LIBERTY NATIONAL BANK	06/08/79-06/09/79	MEMBER ROUNDTrip TRAVEL WASHINGTON - LOUISVILLE - WASHINGTON	144.00
09-06	1279249039	LIBERTY NATIONAL BANK	08/09/79-08/10/79	MEMBER ROUNDTrip TRAVEL WASHINGTON/LOUISVILLE/ WASHINGTON	152.00
09-06	1279249038	LIBERTY NATIONAL BANK	07/12/79-07/13/79	MEMBER ROUNDTrip TRAVEL - WASHINGTON/LOUISVILLE/ WASHINGTON	150.00
09-27	1379270039	DIGITAL MANAGEMENT CORPORATION	08/07/79-08/09/79	STAFF MEMBER R/T TVL WASH TO LOUISVILLE WASHINGTON OFFICIAL TVL, R CRAWFORD	160.00
07-19	1479200009	CONTINENTAL RESOURCES INC.	07/01/79-07/31/79	MONTHLY DATA PROCESSING SERVICE FOR JULY	945.37
07-19	1479200008	CONTINENTAL RESOURCES INC.	07/01/79-07/31/79	MONTHLY RENTAL OF EQUIPMENT OFFICIAL USE	228.00

OFFICE OF HON. ROMANO L MAZZOLI—Continued

DATA PROCESSING SERVICES FOR JULY, OFFICIAL USE 969.34
 MONTHLY RENTAL OF COMPUTER EQUIPMENT, OFFICIAL USE 228.00
 MONTHLY RENTAL OF EQUIPMENT, OFFICIAL USE 228.00
 DATA PROCESSING SERVICES FOR AUGUST, OFFICIAL USE 1,175.97
 DATA PROCESSING SERVICES FOR JULY, OFFICIAL USE 148.86
 DATA PROCESSING SERVICES FOR AUGUST, OFFICIAL USE 515.67
 DATA PROCESSING SERVICES FOR JULY, OFFICIAL USE 289.36

TOTAL

14,648.10

07/01/79-07/31/79
 08/01/79-08/31/79
 09/01/79-09/30/79
 09/01/79-08/31/79
 07/01/79-07/31/79
 08/01/79-08/31/79
 09/01/79-09/30/79

DIGITAL MANAGEMENT CORPORATION
 CONTINENTAL RESOURCES INC
 CONTINENTAL RESOURCES INC
 DATATEL INC
 (STATIONERY ALLOWANCE CHARGED)
 (STATIONERY ALLOWANCE CHARGED)
 (STATIONERY ALLOWANCE CHARGED)
 (EQUIPMENT ALLOWANCE CHARGED)
 (EQUIPMENT ALLOWANCE CHARGED)
 (EQUIPMENT ALLOWANCE CHARGED)
 THOMAS J LANFORD
 ADVERTISING DESIGN ASSOCIATES, INC
 LEONARD HESLER
 DIMITRY MAGALIS, DIRECTOR MGT SERVICES
 CITY OF ELGIN, ILLINOIS
 LEONARD HESLER
 DIMITRY MAGALIS, DIRECTOR MGT SERVICES
 LEONARD HESLER
 CITY OF ELGIN, ILLINOIS
 DIMITRY MAGALIS, DIRECTOR MGT SERVICES
 CITY OF ELGIN, ILLINOIS
 ROBERT MCCLORY
 HOUSE RECORDING STUDIO
 ROBERT MCCLORY
 ROBERT MCCLORY
 NATIONAL NEWS AGENCY
 CONGRESSIONAL QUARTERLY INC
 HOUSE RECORDING STUDIO
 EASTERN SPECIALTIES CO, INC
 ROBERT MCCLORY
 ROBERT MCCLORY
 ROBERT MCCLORY
 ROBERT MCCLORY
 ROBERT MCCLORY
 THOMAS J LANFORD
 HOUSE RECORDING STUDIO
 ILLINOIS BELL TELEPHONE COMPANY
 ILLINOIS BELL TELEPHONE COMPANY
 ANSWERING MAINE COUNTY
 ILLINOIS BELL TELEPHONE COMPANY
 ILLINOIS BELL TELEPHONE COMPANY
 ILLINOIS BELL TELEPHONE COMPANY
 ILLINOIS BELL TELEPHONE COMPANY
 ILLINOIS BELL TELEPHONE COMPANY
 ANSWERING MAINE COUNTY
 ILLINOIS BELL TELEPHONE CO
 ILLINOIS BELL TELEPHONE CO
 ILLINOIS BELL TELEPHONE CO

OFFICE OF HON. ROBERT MCCLORY
 OFFICIAL EXPENSES

1,013.30
 1,013.30
 1,013.30
 1,291.30
 4,391.60
 150.00
 229.80
 150.00
 150.00
 229.80
 150.00
 150.00
 229.80
 150.00
 150.00
 229.80
 85.65
 31.50
 20.92
 27.97
 68.23
 20.00
 23.00
 17.64
 65.05
 79.93
 27.03
 61.70
 106.90
 62.64
 22.00
 22.50
 187.81
 74.83
 31.50
 42.37
 95.97
 210.48
 31.50
 48.24
 210.74
 54.76
 232.63
 31.50
 45.39
 162.62
 XEROX COPIES, RECORD REPRINT - PAPER - CONSTITUENT QUESTIONNAIRE RESULTS
 POSTAL PATRON MAILING TO 13TH CONGRESSIONAL DISTRICT RESIDENTS
 RENT 50 NORTH WILLIAMS CRYSTAL LAKE IL 60014
 RENT LAKE COUNTY BLDG WAUKEGAN IL 60085
 RENT 150 DEXTER COURT ELGIN IL 60120
 RENT LAKE COUNTY BLDG WAUKEGAN IL 60085
 RENT 150 DEXTER COURT ELGIN IL 60120
 RENT 50 NORTH WILLIAMS CRYSTAL LAKE IL 60014
 RENT LAKE COUNTY BLDG WAUKEGAN IL 60085
 RENT 150 DEXTER COURT ELGIN IL 60120
 RENT 50 NORTH WILLIAMS CRYSTAL LAKE IL 60014
 RENT LAKE COUNTY BLDG WAUKEGAN IL 60085
 RENT 150 DEXTER COURT ELGIN IL 60120
 EMERY AIR FREIGHT, P O BOX 7 SCRANTON, PA 18501 FIGHT CHGS/ QUEST. CROS TO CA FOR PROCS
 SERVICE /RADIO TAPES
 REIMBURSEMENT, LODGING DUNCAN CLARK (STAFF MEMBER) WAUKEGAN TRAVEL LODGE, WAUKEGAN, IL
 REIMBURSEMENT, LODGING-MEMBER ONLY, O'HARE HILTON
 NEWSAPERS; WASH POST S WROTS, WASH STAR S WROTS, CHICAGO TRIBUNE - WKDYS SAT., & SUN
 CQ BINDERS
 RIBM COOPER PAPER DELIVERED TO 56 N WILLIAMS STREET CRYSTAL LAKE IL 60014
 HOUSE OF REPRESENTATIVES RESTAURANT U.S. CAPITOL - WASH., DC CONST ENTERTMNT
 BATH & TENNIS CLUB LAKE FOREST ILLINOIS CONSTITUENT ENTERTAINMENT MAY 27, 1979
 O'HARE HILTON/CHICAGO LOGGING/MEMBER ONLY/JUNE 17, 1979
 SCRIPTOMATIC INC 2030 UPLAND WAY PHILADELPHIA, PA 19131 1000 SCRIPTOMATIC CARDS
 CONSTITUENT ENTERTAINMENT HOUSING DINING ROOM
 REIMB FOR LODGING/MEMBER ONLY HOWARD JOHNSON'S MOTOR LODGE, 1585 DUINDEE AVE, ELGIN 60120
 LETTERHEAD - PAPER
 SERVICES - AUGUST 1979
 SERVICES 601-A LAKE COUNTY BLDG WAUKEGAN - ILLINOIS 60085
 SERVICE - CRYSTAL LAKE, ILL
 SERVICE /150 BAXTER COURT ELGIN, ILL
 SERVICE CRYSTAL LAKE OFFICE
 PHONE SERVICES, CRYSTAL LAKE OFFICE
 PHONE SERVICES 601-A LAKE COUNTY BUILDING WAUKEGAN, ILLINOIS 60085
 PHONE ANSWERING SERVICES/150 BAXTER COURT ELGIN, ILL
 PHONE SERVICE - CRYSTAL LAKE OFFICE
 SERVICES ELGIN CONGRESSIONAL OFFICES
 SERVICES CRYSTAL LAKE OFFICE
 SERVICES 601 LAKE COUNTY BLDG WAUKEGAN IL 60085
 SERVICES/150 BAXTER COURT ELGIN, IL 60120
 SERVICES, 601-A LAKE COUNTY BUILDING WAUKEGAN, ILLINOIS 60085
 SERVICES - ELGIN CONGRESSIONAL OFFICES

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-11	2179192004	WESTERN UNION TELEGRAPH COMPANY	06/30/79	SERVICES	117.31	
08-15	2179270004	WESTERN UNION TELEGRAPH COMPANY	07/31/79	SERVICES	60.08	
09-13	2179256001	WESTERN UNION TELEGRAPH COMPANY	08/31/79	SERVICES	97.37	
07-06	2279187011	XEROX CORPORATION	05/31/79	COPY OVERAGE	7.72	
07-12	2279193208	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	210.68	
08-06	2279218247	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	209.80	
08-29	2279241156	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	210.05	
07-11	2279192002	UNITED AIRLINES	05/11/79-05/13/79	OFFICIAL TRAVEL/ROBERT MCCLORY M.C. DC/CHGO/DC	203.00	
07-31	2279212015	UNITED AIRLINES	06/15/79-06/17/79	AIR TRAVEL - DC/CHGO/DC - OFFICIAL	191.50	
09-11	2279254096	UNITED AIRLINES	05/25/79-05/28/79	AIR TRAVEL - DC/CHGO/DC - OFFICIAL	176.00	
09-11	2279254095	UNITED AIRLINES	08/02/79-08/04/79	OFFICIAL TRAVEL DC/CHGO/DC AUG 2-4, 1979	116.00	
09-17	2279260065	UNITED AIRLINES	07/27/79-07/29/79	OFFICIAL TRAVEL DC/CHGO/DC JULY 27-29, 1979	116.00	
07-11	3279192001	UNITED AIRLINES	06/29/79-07/08/79	OFFICIAL TRAVEL/MEUNAN CLARK DC/CHGO/DC	157.63	
07-13	1479204001	DIGITAL MANAGEMENT CORPORATION	05/23/79-05/26/79	DATA PROCESSING SERVICES 2469 RAYBURN BUILDING WASHINGTON, DC 20515	176.00	
07-19	1479200040	C & P TELEPHONE	06/01/79-06/30/79	LOCAL DATA SERVICES	8.90	
08-09	1479221081	DIGITAL MANAGEMENT CORPORATION	06/01/79-06/30/79	DATA PROCESSING SERVICES 2469 RAYBURN BUILDING WASHINGTON, DC 20515	303.00	
08-23	1479225030	DIGITAL MANAGEMENT CORPORATION	07/01/79-07/31/79	DATA PROCESSING SERVICES 2469 RAYBURN BLDG. WASHINGTON, DC 20515	8.93	
08-27	1479270058	DATATEL INC	07/01/79-07/31/79	LOCAL DATA SERVICES	280.00	
09-12	1579255093	POSTMASTER	08/01/79-08/31/79	OFFICIAL POSTAGE	250.00	
07-31	2079214347	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		280.00	
08-31	2079247048	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		243.65	
09-30	2079275274	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		371.61	
TOTAL					15,504.84	

OFFICE OF HON. PAUL N MCCLOSKEY JR

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-31	0279213386	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		358.54	
08-31	0279243415	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		322.15	
09-30	0279274300	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		322.15	
07-27	0979207338	WILLIAM ANDERSON	07/01/79-07/30/79	RENT 305 GRANT AVENUE PALO ALTO CA 94306	475.00	
08-29	0979240345	WILLIAM ANDERSON	08/01/79-08/30/79	RENT 305 GRANT AVENUE PALO ALTO CA 94306	475.00	
09-26	0979268407	WILLIAM ANDERSON	09/01/79-09/30/79	RENT 305 GRANT AVENUE PALO ALTO CA 94306	475.00	
07-09	1079190066	THOMAS J LANKFORD	04/25/79-06/05/79	PRINTING FOR OFFICIAL BUSINESS	2,216.68	
07-11	1079192018	MOUNTAIN VIEW-LUS ALTOS	06/09/79	CUSTODIAL CHARGES FOR CONSTITUENT MEETING IN DISTRICT	15.84	
07-11	1079192017	AL BRINDI	01/01/79-09/30/79	SAN JOSE MERCURY NEWSPAPER SUBSCRIPTION, DISTRICT OFFICE	56.25	
07-11	1079192011	XEROX CORPORATION	04/16/79-04/30/79	NET BILLABLE COPIES	46.38	
08-08	1079220006	XEROX CORPORATION	06/27/79	NET BILLABLE COPIES	292.73	
08-08	1079220005	XEROX CORPORATION	04/30/79-05/31/79	NET BILLABLE COPIES	99.96	
08-09	1079220005	THOMAS J LANKFORD	06/25/79-07/20/79	PRINTING FOR OFFICIAL BUSINESS	1,996.00	
08-21	1079233080	PAUL N MCCLOSKEY	05/06/79-05/06/79	MONEY PD TO CUSTODIAN AT ROWD CITY SCHOOL FOR SVC RNRD AFTER CONST MTG HELD IN THE DISTRICT	20.00	
08-22	1079234214	U.S. BOTANIC GARDEN	03/27/79	4-5 POTTED PLANTS FOR THE OFFICE	18.00	
08-22	1079234214	THE WASHINGTON POST	07/23/79	SECRETARIAL ADVERTISEMENT FOR WASHINGTON, D.C. OFFICE	89.60	
09-06	1079249390	JOHN KOHLER	08/06/79	FILM AND FILM PROCESSING FOR PUBLICITY PHOTOS OF ACADEMY APPOINTEES	17.00	

09-06	1079249389	JOHN KOHLER	08/06/79	REIMBURSEMENT FOR CASE-RELATED LEGAL BRIEF	8.50
09-06	1079249310	NATIONAL JOURNAL REPORTS	09/06/79	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE FROM 11-11-79 TO 11-10-80	369.00
09-06	1079249308	WASHINGTON POST	07/23/79	ADVERTISEMENT FOR OFFICE STAFF	89.60
09-06	1079249306	SAN FRANCISCO NEWSPAPER	02/23/79	DAILY EXAMINER NEWSPAPER, DISTRICT OFFICE	45.87
09-06	1079249303	NEW JERSEY OFFICE SUPPLY CO	08/28/79	1980 DAILY CALENDAR FOR CONG SCHEDULING	14.20
09-26	1079269023	OFFICIAL AIRLINE GUIDE	09/26/79	SUBSCRIPTION TO AIRLINE GUIDE (DOMESTIC) 1-1-80 THRU 12-15-80	74.63
09-26	1079269021	THOMAS J LANFORD	08/08/79	PRINTING FOR OFFICIAL BUSINESS	10.10
09-26	1079269019	MT. VIEW-LOS ALTOS UNIFIED SCH DISTRICT	08/11/79	CUSTOMER SERVICES FOR CONSTITUENT MEETINGS	21.60
09-26	1079269016	XEROGRAPHIC COPY SYSTEMS, INC	08/29/79	DEVELOPER FOR XEROX 3100 DISTRICT OFFICE	34.50
09-26	1079269015	PALO ALTO UNIFIED SCH DIST BUSINESS SVCS	05/01/79	RENT AND MAINTENANCE FOR DISTRICT CONSTITUENT MEETINGS	62.50
07-09	1179190023	GSA, OAD, FINANCE DIVISION	05/29/79	PHONE SERVICE, DISTRICT OFFICE	140.17
07-11	1179192005	PACIFIC TELEPHONE	06/29/79	MONTHLY PHONE SERVICE, DISTRICT OFFICE	101.96
08-09	1179220002	GSA, OAD, FINANCE DIVISION	08/18/79	DISTRICT TELEPHONE SERVICE	117.88
08-09	1179221119	PACIFIC TELEPHONE	06/29/79	DISTRICT TELEPHONE SERVICE	10.41
08-09	1179221118	PACIFIC TELEPHONE	08/18/79	PHONE SERVICE, DISTRICT OFFICE	96.63
09-07	1179250018	GSA, OAD, FINANCE DIVISION	03/01/79	MESSAGE SERVICE	15.90
07-06	2279187012	WESTERN UNION TELEGRAPH COMPANY	05/01/79	PHONE SERVICE, WASHINGTON OFFICE	196.21
07-09	2279190007	C & P TELEPHONE	11/01/78	PHONE SERVICE, WASHINGTON OFFICE	111.42
07-11	2279193207	C & P TELEPHONE	06/01/79	PHONE SERVICE, WASHINGTON OFFICE	285.62
08-06	2279218248	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79	LOCAL TELEPHONE SERVICE	268.16
08-29	2279241157	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79	LOCAL TELEPHONE SERVICE	230.90
09-06	2279249025	C & P TELEPHONE	07/01/79	LOCAL TELEPHONE SERVICE	230.10
09-10	2279253001	C & P TELEPHONE	06/01/79	PHONE SERVICE FOR WASHINGTON OFFICE	45.88
09-13	2279258002	PAUL N MCCLOSKEY	08/03/79	PHONE SERVICE FOR WASHINGTON OFFICE	65.31
09-13	2279258001	PAUL N MCCLOSKEY	09/14/79	PHONE SERVICE FOR WASHINGTON OFFICE	472.00
07-17	1479198036	DATA TERMINALS AND COMMUNICATIONS	05/06/79	OFFICIAL AIRFARE FROM WASHINGTON TO DISTRICT OFFICE AND RETURN	557.00
07-17	1479198034	DIALCOM, INCORPORATED	07/31/79	OFFICIAL AIRFARE FROM DISTRICT OFFICE (PALO ALTO) TO WASHINGTON AND RETURN	450.00
07-17	1479198033	TERMINAL DATA CORPORATION	07/31/79	REIMBURSEMENT FOR AIR TRAVEL TO DISTRICT OFFICE	251.00
07-17	1479198032	TERMINAL DATA CORPORATION	08/06/79	STAFF TRAVEL FROM WASHINGTON TO DISTRICT OFFICE IN CALIFORNIA AND RETURN-OFFICIAL BUSS	472.00
08-08	1479220002	ALANTHUS DATA COMMUNICATIONS CORP	08/03/79	RT AIRFARE, WASHINGTON/SAN FRANCISCO/WASHINGTON ON OFFICIAL BUSINESS	472.00
08-08	1479220001	DIALCOM, INCORPORATED	08/03/79	STAFF TRAVEL FROM WASHINGTON TO DISTRICT OFFICE IN CALIFORNIA AND RETURN-OFFICIAL BUSS	472.00
09-06	1479249042	DATA TERMINALS AND COMMUNICATIONS	08/03/79	COMPUTER SERVICES	236.00
09-06	1479249041	DATA TERMINALS AND COMMUNICATIONS	07/01/79	COMPUTER SERVICES	76.45
09-06	1479253002	C & P TELEPHONE	05/01/79	COMPUTER SERVICES	39.50
09-10	1479253001	DIALCOM, INCORPORATED	07/01/79	COMPUTER SERVICES	39.50
09-10	1479259009	DIALCOM, INCORPORATED	06/01/79	COMPUTER SERVICES	118.00
09-26	1479269008	TERMINAL DATA CORPORATION	07/01/79	DISTRICT OFFICE COMPUTER SERVICES	118.00
09-26	1479269007	TERMINAL DATA CORPORATION	06/01/79	COMPUTER SERVICES	21.01
09-26	1479269006	DATA TERMINALS AND COMMUNICATIONS	09/01/79	SOUND ENCLOSURE EXPENSES FOR COMPUTER	39.50
09-26	1479269005	ALANTHUS DATA COMMUNICATIONS CORP	08/01/79	COMPUTER SERVICES	236.00
09-26	1479269004	ALANTHUS DATA COMMUNICATIONS CORP	08/01/79	WASHINGTON COMPUTER SERVICES	870.62
09-26	1479269003	DIALCOM, INCORPORATED	06/01/79	PHONE EQUIPMENT & INSTALLATION CHARGES FOR WASHINGTON OFFICE	98.10
09-26	1479269002	DIALCOM, INCORPORATED	07/01/79	DIAL ACCESS CHARGES; COMPUTER SERVICES	7.89
09-26	1479269001	C & P TELEPHONE	07/01/79	WASHINGTON OFFICE PHONE SERVICE	25.83
09-26	1479269000	C & P TELEPHONE	08/01/79	WASHINGTON OFFICE PHONE SERVICE	39.50
09-26	1479269006	DATA TERMINALS AND COMMUNICATIONS	08/01/79	COMPUTER SERVICES	134.00
09-26	1479269005	ALANTHUS DATA COMMUNICATIONS CORP	08/01/79	COMPUTER SERVICES FOR DISTRICT OFFICE	870.62
07-31	2079214348	(STATIONERY ALLOWANCE CHARGED)	09/01/79	COMPUTER SERVICES	123.75
08-31	2079247050	(STATIONERY ALLOWANCE CHARGED)	08/01/79	COMPUTER SERVICES	90.77
09-30	2079275254	(STATIONERY ALLOWANCE CHARGED)	09/01/79	COMPUTER SERVICES	320.42

TOTAL

17,476.95

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Check Number No.	Payee	Service dates	Description	(\$)	Amount
ADJUSTMENTS/REFUNDS					
06-19	THE WASHINGTON STAR	04/22/79	REFUND DUE TO DUPLICATE PAYMENT	(10.72)	
				TOTAL	(10.72)
OFFICE OF HON. PAUL N MCCLOSKEY JR.—Continued					
OFFICIAL EXPENSES					
07-31	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79			1,673.20
08-31	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79			1,673.20
09-31	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79			1,673.20
09-30	QUID R BARRAGE	08/22/79	PAYMENT FOR 40,000 CONSUMER BULLETINS		297.50
09-30	PROPERTY MANAGEMENT SERVICES - INC.	07/01/79-07/30/79	RENT PMS BLDG 205 E. 11TH STREET VANCOUVER WA 98661		841.78
07-27	PREFERRED REAL ESTATE CO	07/01/79-07/30/79	RENT 307 NORTH THIRD ST SUITE 1 YAKIMA WA 98901		1,100.00
08-29	PROPERTY MANAGEMENT SERVICES - INC.	08/01/79-08/30/79	RENT PMS BLDG 205 E. 11TH STREET VANCOUVER WA 98661		841.78
08-29	PREFERRED REAL ESTATE CO	08/01/79-08/30/79	RENT 307 NORTH THIRD ST SUITE 1 YAKIMA WA 98901		1,100.00
08-29	PREFERRED REAL ESTATE CO	07/01/79-09/30/79	RENT WENATCHEE WA		560.00
09-18	GSA, OAD, FINANCE DIVISION	07/01/79-06/30/79	RENT VANCOUVER WA		1,532.00
09-18	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT VANCOUVER WA		(176.00)
09-20	PROPERTY MANAGEMENT SERVICES - INC.	09/01/79-09/30/79	RENT PMS BLDG 205 E. 11TH STREET VANCOUVER WA 98661		841.78
09-26	PROPERTY MANAGEMENT SERVICES - INC.	09/01/79-09/30/79	RENT 307 NORTH THIRD ST SUITE 1 YAKIMA WA 98901		841.78
09-26	PREFERRED REAL ESTATE CO	04/01/79-05/28/79	CLIPPING SERVICE BILLING FOR MONTHS OF APRIL AND MAY		35.53
09-26	ALLEN PRESS CLIPPING BUREAU	05/18/79-05/24/79	OFFICE SUPPLIES FOR YAKIMA DISTRICT OFFICE		77.45
07-05	PINNELL INC.	05/01/79-04/30/80	ONE YEAR SUBSCRIPTION TO REGULATORY EYE NEWSLETTER		85.00
07-05	REGULATORY EYE	05/29/79	PAYMENT OF RENTAL CONTRACT - METER USAGE		8.88
07-05	SAVIN BUSINESS MACHINES CORP	05/01/79-05/31/79	OFFICE SUPPLIES FOR VANCOUVER DISTRICT OFFICE		40.15
07-05	BRINKMAN OFFICE OUTFITTERS INC	05/16/79	SEE FOR RADIO NEWS SERVICE FOR MONTH OF MAY		325.00
07-11	1079192027	05/10/79-08/10/79	PAYMENT FOR BLOTTER FOR YAKIMA DISTRICT OFFICE - 12 EACH		10.65
07-24	1079205265	07/01/79-06/30/80	THREE-MONTH SUBSCRIPTION FOR WASHINGTON, D.C. OFFICE		24.00
07-24	1079205264	04/19/79-07/19/79	SUBSCRIPTION RENEWAL		19.50
07-24	AMERICAN MANAGEMENT ASSOCIATIONS	06/03/79	SUBSCRIPTION FOR THREE MONTHS		19.50
07-27	1079207010	06/06/79-06/08/79	DAY ROOM FOR CONGRESSMAN ON OFFICIAL CONGRESSIONAL BUSINESS		26.35
07-27	SANDI JENSEN	06/06/79-06/08/79	LODGING (\$100.89) AND MEALS (\$18.37) FOR DIST REP ON OFCL CONG BUSS - HANFORD TOUR		119.26
07-27	BENNAE REEVES	06/06/79-06/08/79	LODGING (\$100.89) AND MEALS (\$36.92) FOR DIST REP ON OFCL CONG BUSS - HANFORD TOUR		137.81
07-27	BILL WEGEBLEN	06/06/79-06/08/79	LODGING (\$62.01) AND MEALS (\$10.00) FOR DIST REP ON OFCL CONG BUSS - HANFORD TOUR		72.01
07-27	MARY JEAN LORD	06/06/79-06/08/79	LODGING (\$36.51) AND MEALS (\$22.68) FOR DIST REP ON OFCL CONG BUSS - HANFORD TOUR		59.19
07-31	OFFICE OF RECORDS AND REGISTRATION	06/06/79-06/08/79	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS		104.00
07-31	JUDITH E. PEYTON	06/06/79-06/08/79	MEAL FOR DISTRICT REP ON OFFICIAL CONG BUSS - HANFORD TOUR		46.26
07-31	DEBRA PANATTONI	06/06/79-06/08/79	MEAL FOR DISTRICT REP ON OFFICIAL CONGRESSIONAL BUSINESS HANFORD TOUR		19.00
07-31	JERRY ELLIS	06/14/79	LODGING & MEALS FOR WASH CONG STAFF ON OFFICIAL CONG BUSS HANFORD TOUR		168.79
07-31	JERRY ELLIS	02/01/79-06/30/79	MEALS FOR DIST MANAGER & DIST REP ON OFCL CONG BUSS HANFORD TOUR		40.48
08-08	MARY JEAN LORD	07/04/79-07/06/79	REMB FOR SUBSCRIPTION TO THE SEATTLE POST-INTELLIGENCER FOR THE PERIOD 2-1-79 TO 6-30-79		22.50
08-08	JERRY ELLIS	07/04/79-07/07/79	LODGING & MEALS FOR DISTRICT MANAGER ON OFFICIAL CONG BUSINESS		124.12
08-08	JERRY ELLIS	R/T A/F - YAKIMA/ PORTLAND - YAKIMA	FOR DISTRICT MANAGER ON OFCL CONG BUSINESS		76.00
08-08	1079220012	07/06/79-07/07/79	LODGING & MEALS FOR MEMBER ON OFFICIAL CONGRESSIONAL BUSINESS		62.33

08-08	1079220011	MIKE MCCORMACK	07/13/79-07/14/79	REIMBURSEMENT OF EXPENSES INCURRED IN CONNECTION WITH WASH CONG DELEGATION SEMINAR	28.88
08-08	1079220010	JOHN F BAGLEY	06/20/79	BUSINESS DINNER WITH WASHINGTON STATE CONSTITUENTS	81.00
08-08	1079220009	JERRY ELLIS	07/12/79-07/13/79	LOGGING & MEALS FOR DISTRICT MANAGER ON OFFICIAL CONGRESSIONAL BUSINESS	183.18
08-08	1079220008	JERRY ELLIS	07/13/79	PARKING AT AIRPORT FOR DISTRICT MANAGER WHILE ON OFCL CONGRESSIONAL BUSINESS	3.15
08-08	1079220007	JERRY ELLIS	07/12/79-07/13/79	R/T A/F YAKIMA/PORTLAND/YAKIMA FOR DIST MANAGER ON OFFICIAL CONG BUSINESS	76.00
08-09	1079221286	JOHN F BAGLEY	06/07/79-06/10/79	RENTAL CAR FOR ADMINISTRATIVE ASSISTANT ON OFFICIAL CONGRESSIONAL BUSS	562.50
08-09	1079221282	JOHN F BAGLEY	06/07/79-06/10/79	LOGGING, MEALS AND PHONE FOR ADMINISTRATIVE ASSISTANT ON OFCL CONGRESSIONAL BUSINESS	54.97
08-09	1079221279	JOHN F BAGLEY	06/07/79-06/10/79	GAS FOR AUTO USED WHILE ON OFCL CONG TRL TO FT BELVOIR & THE NAVAL RESEARCH LABORATORY	138.34
08-09	1079221275	MIKE MCCORMACK	05/31/79-06/30/79	METER USAGE CHARGE FOR SAVIN 770 CONTRACT HAS BEEN CANCELLED	5.00
08-09	1079221270	XEROX CORPORATION	06/14/79	BILLING FOR THE INITIAL DEVELOPER CHARGE ON 3100LDC COPIER-INSTALLED 6/14/79	4.70
08-09	1079221264	CHAMBER OF COMMERCE OF U S	06/01/79	BILLING FOR 1979 CONGRESSIONAL HANDBOOK	32.01
08-09	1079221260	STEIGER JANITORIAL	06/01/79-06/30/79	JANITORIAL SERVICE FOR VANCOUVER DISTRICT OFFICE FOR MONTH OF JUNE	3.00
08-09	1079221253	INSTITUTE FOR MANAGEMENT	07/02/79	PAYMENT OF BALANCE DUE FOR SUBSCRIPTION (SUBSCRIPTION WAS CANCELLED)	23.63
08-09	1079221251	WASHINGTON MONITOR INC	06/14/79-06/08/80	SUBSCRIPTION TO THE WEEKLY CONGRESSIONAL MONITOR - SERVICE EXPIRES 6/8/80	223.00
08-09	1079221245	FORLENZA MCCRATH ASSOC	05/01/79-07/31/79	FEF FOR RADIO NEWS SERVICE FOR MONTHS OF MAY, JUNE AND JULY	973.00
08-09	1079221241	ALLENS PRESS-CLIPPING BUREAU	06/01/79-06/30/79	CLIPPING SERVICE FOR MONTH OF JUNE FOR WASHINGTON OFFICE	32.53
08-09	1079221212	U.S. DEPARTMENT OF ENERGY	06/20/79	3RD QUARTER, CASUALTY LOGGING, AND MEALS FOR STAFF MEMBER ON OFFICIAL CONG BUSINESS	96.00
08-21	1079233037	DIANE BROVLES	08/03/79-08/11/79	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL CONGRESSIONAL BUSINESS IN YAKIMA, WA	172.19
08-21	1079233036	THUNDERBOLD MOTOR INN	07/30/79-08/03/79	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL CONGRESSIONAL BUSINESS IN YAKIMA, WA	182.16
08-21	1079233035	SANDY JENSEN	08/01/79	DUPPLICATION PAPER (1 CARTON) FOR RICHLAND DISTRICT OFFICE	3.94
08-21	1079233034	ROSSER & SUTTON	07/13/79	DUPPLICATION PAPER (30 REAMS) FOR YAKIMA DISTRICT OFFICE	137.00
08-21	1079233033	PINNELL INC.	08/06/79-08/08/79	LOGGING, PHONE CALLS & MEALS FOR STAFF ASST. ON OFFICIAL CONGRESSIONAL BUSINESS	111.30
08-21	1079233032	BARBARA BUSH	08/09/79	DINNER W/ WASHINGTON STATE CONSTITUENTS WHILE ON OFCL CONG BUSINESS IN DISTRICT	124.84
08-21	1079233031	JOHN F BAGLEY	08/02/79-08/10/79	DINNER W/ WASHINGTON STATE ASST'S ON OFCL CONG BUSINESS IN DISTRICT	100.00
08-21	1079233030	JOHN F BAGLEY	07/01/79-07/31/79	SUBSCRIPTION FOR SEATTLE POST INTELLIGENCER FOR YAKIMA DISTRICT OFFICE	183.13
08-21	1079233029	ALBERT D. BURNETT, JR	08/06/79-08/10/79	JANITORIAL SERVICE FOR VANCOUVER DISTRICT OFFICE FOR MONTH OF JULY	30.00
08-27	1079239180	STEIGER JANITORIAL	08/05/79-08/10/79	GAS FOR RENTAL CAR (41.95), LONG (104.34) & MEALS (115.15) FOR DIST MANAGER ON OFCL CONG BUSS	261.44
08-27	1079239178	JERRY ELLIS	08/05/79-08/11/79	A/F YAKIMA/SPOKANE & PORTLAND/YAKIMA FOR DIST MANAGER ON OFCL CONG BUSS	86.00
08-27	1079239177	JERRY ELLIS	09/06/79	LOGGING (185.37) PHONE CALLS (.30) AND MEALS (64.40) FOR STAFF MEM ON OFCL CONG BUSS IN DIST	250.07
08-27	1079249076	DEBORAH A. FISCHIONE	08/01/79-08/31/79	RENEWAL OF SUBSCRIPTION FOR FOUR MONTHS 09-15-79 TO 01-15-80	40.00
08-27	1079249075	TR CITY HERALD	08/02/79-08/10/79	JANITORIAL SERVICE FOR VANCOUVER DISTRICT OFFICE FOR AUGUST	100.00
08-27	1079249074	STEIGER JANITORIAL	08/02/79-08/10/79	LOGGING (302.40) MEALS (67.96) AND PHONE CALLS (14.80) - FOR ADMIN. ASSIST ON OFCL CONG BUSINESS	385.16
08-27	1079249071	JOHN F BAGLEY	08/13/79-08/16/79	LOGGING (124.48) MEALS (16.05) FOR DIST MANAGER WHILE ON OFCL CONG BUSINESS	140.53
08-27	1079249069	JERRY ELLIS	08/13/79-08/16/79	AIR FARE - YAKIMA, SEATTLE AND PORTLAND/YAKIMA - FOR DIST MANAGER ON OFCL CONG BUSINESS	94.00
08-27	1079249067	WILLIAM F CLEMENTS	07/09/79-07/17/79	MILEAGE (\$459.00) LOGGING (\$262.04) AND MEALS (\$104.39) FOR LEGISLAIDE ON OFCL CONG TRVL	825.43
08-27	1079249064	JOHN F BAGLEY	08/28/79	LUCKENON WITH WASHINGTON STATE CONSTITUENTS - ADMINISTRATIVE ASSISTANT ON OFFICIAL CONG BUSINESS	34.00
08-28/79	08/28/79	CONGRESSIONAL STAFF DIRECTORY FOR THE ADMINISTRATIVE - JOHN F. BAGLEY			30.00
08-28/79	08/28/79	CLIPPING SERVICE FOR THE WASHINGTON OFFICE			17.00
08-01/79-07/31/79	08/01/79-07/31/79	ONE YEAR SUBSCRIPTION RENEWAL TO TRIBAL NEWSPAPER			7.50
08-01/79-07/31/79	08/01/79-07/31/79	GAS FOR ROUND TRIP YAKIMA/ WENATCHEE FOR DIST REP ON OFCL CONG BUSS			12.50
08-01/79-09/09/79	08/30/79	OFFICE SUPPLIES FOR VANCOUVER OFFICE			7.80
08-01/79-12/31/79	08/25/79	SUBSCRIPTION FOR VANCOUVER OFFICE			39.00
08-01/79-12/31/79	08/25/79	OFFICE SUPPLIES FOR RICHLAND OFFICE			39.00
08/07/79-11/07/79	09/08/79-11/07/79	SUBSCRIPTION FOR DAILY AND SUNDAY NEWSPAPER			13.57
08/07/79-09/09/79	09/07/79-09/09/79	LOGGING (\$81.90) MEALS (\$39.48) AND PHONE (\$.25) FOR MEMBER ON OFCL CONG BUSINESS			18.50
08/01/79-08/28/79	08/31/79	CLIPPING FOR MONTH OF AUGUST AND BALANCE FROM PREVIOUS MONTH			101.63
08/02/79-08/10/79	09/15/79-09/17/79	NAME PLATE HOLDERS W/ ENGRAVING			17.00
09/16/79-09/18/79	05/28/79-06/28/79	JANITORIAL SERVICE FOR VANCOUVER DISTRICT OFFICE			16.00
05/28/79-06/28/79	01/31/79-03/31/79	LOGGING & MEALS AND PHONE FOR MEMBER ON OFFICIAL CONG BUSINESS IN DISTRICT			183.13
01/31/79-03/31/79	06/01/79-07/04/79	LOGGING & MEALS FOR ADMIN ASSISTANT ON OFFICIAL CONG BUSS IN DISTRICT			101.25
06/01/79-07/04/79	06/01/79-07/04/79	TELEPHONE SVC FOR WENATCHEE DISTRICT OFFICE - INCLUDES PREVIOUS BALANCE OF \$49.04			78.70
06/01/79-07/04/79	06/01/79-07/04/79	TELEPHONE SERVICE FOR RICHLAND DISTRICT OFFICE			73.56
06/01/79-07/04/79	06/01/79-07/04/79	SECOND QUARTER FY 1979, FTS CHARGES FOR RICHLAND DISTRICT OFFICE			209.25
06/01/79-07/04/79	06/01/79-07/04/79	TELEPHONE SERVICE FOR VANCOUVER DISTRICT OFFICE - INCLUDES SERVICE ORDER			82.00
06/01/79-07/04/79	06/01/79-07/04/79	TELEPHONE SERVICE FOR VANCOUVER DISTRICT OFFICE - INCLUDES SERVICE ORDER			435.95

08-06	1079249062	CONGRESSIONAL STAFF DIRECTORY	08/28/79	CONGRESSIONAL STAFF DIRECTORY FOR THE ADMINISTRATIVE - JOHN F. BAGLEY	34.00
08-07	1079250034	ALLENS PRESS CLIPPING BUREAU	07/01/79-07/31/79	CLIPPING SERVICE FOR THE WASHINGTON OFFICE	17.00
08-07	1079250033	YAKIMA NATION REVIEW	08/01/79-07/31/80	ONE YEAR SUBSCRIPTION RENEWAL TO TRIBAL NEWSPAPER	7.50
08-24	1079267136	BILL WEGELLEN	09/07/79-09/09/79	GAS FOR ROUND TRIP YAKIMA/ WENATCHEE FOR DIST REP ON OFCL CONG BUSS	12.50
08-24	1079267135	BRINKMAN OFFICE OUTFITTERS INC	08/30/79	OFFICE SUPPLIES FOR VANCOUVER OFFICE	7.80
08-24	1079267134	VANCOUVER OREGONIAN DRL NO 3	06/01/79-12/31/79	SUBSCRIPTION FOR VANCOUVER OFFICE	39.00
08-24	1079267132	SHIELDS BOOKS & STATIONERY	08/25/79	OFFICE SUPPLIES FOR RICHLAND OFFICE	39.00
08-24	1079267130	MIKE MCCORMACK	09/08/79-11/07/79	SUBSCRIPTION FOR DAILY AND SUNDAY NEWSPAPER	13.57
08-24	1079267128	SEATTLE POST-INTTELLIGENCER	09/07/79-09/09/79	LOGGING (\$81.90) MEALS (\$39.48) AND PHONE (\$.25) FOR MEMBER ON OFCL CONG BUSINESS	18.50
08-24	1079267127	ALLENS PRESS-CLIPPING BUREAU	08/01/79-08/28/79	CLIPPING FOR MONTH OF AUGUST AND BALANCE FROM PREVIOUS MONTH	101.63
08-24	1079267126	ALLISON ANDROS, INC.	08/31/79	NAME PLATE HOLDERS W/ ENGRAVING	17.00
08-24	1079267125	JOHN F BAGLEY	08/02/79-08/10/79	JANITORIAL SERVICE FOR VANCOUVER DISTRICT OFFICE	16.00
08-27	1079270003	MIKE MCCORMACK	09/15/79-09/17/79	LOGGING & MEALS AND PHONE FOR MEMBER ON OFFICIAL CONG BUSINESS IN DISTRICT	183.13
08-27	1079270002	JOHN F BAGLEY	09/16/79-09/18/79	LOGGING & MEALS FOR ADMIN ASSISTANT ON OFFICIAL CONG BUSS IN DISTRICT	101.25
07-05	1179186673	GTE COMPANY OF THE NW, INC	05/28/79-06/28/79	TELEPHONE SVC FOR WENATCHEE DISTRICT OFFICE - INCLUDES PREVIOUS BALANCE OF \$49.04	78.70
07-05	1179186668	U.S. DEPARTMENT OF ENERGY	01/31/79-03/31/79	TELEPHONE SERVICE FOR RICHLAND DISTRICT OFFICE	73.56
07-05	1179186664	U.S. DEPARTMENT OF ENERGY	06/01/79-07/04/79	SECOND QUARTER FY 1979, FTS CHARGES FOR RICHLAND DISTRICT OFFICE	209.25
07-11	1179192023	PACIFIC NORTHWEST BELL	06/01/79-07/04/79	TELEPHONE SERVICE FOR VANCOUVER DISTRICT OFFICE - INCLUDES SERVICE ORDER	82.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-11	1179192015	KELLEY'S ANSWERING SERVICE	06/01/79-06/30/79	ANSWERING SERVICE FOR WENATCHEE DISTRICT OFFICE	97.50	
07-24	1179205117	GSA, OAD, FINANCE DIVISION	05/18/79	TELEPHONE SERVICE FOR VANCOUVER DISTRICT OFFICE	74.60	
08-09	1179221114	GSA, OAD, FINANCE DIVISION	04/18/79	TELEPHONE SERVICE FOR VANCOUVER DISTRICT OFFICE	77.10	
08-09	1179221133	GSA, OAD, FINANCE DIVISION	07/18/79	TELEPHONE SERVICE FOR YAKIMA DISTRICT OFFICE	81.65	
08-09	1179221132	GSA, OAD, FINANCE DIVISION	07/18/79	TELEPHONE SERVICE FOR VANCOUVER DISTRICT OFFICE	74.50	
08-09	1179221130	GSA, OAD, FINANCE DIVISION	06/18/79	TELEPHONE SERVICE FOR YAKIMA DISTRICT OFFICE	121.60	
08-09	1179221129	GSA, OAD, FINANCE DIVISION	06/18/79	TELEPHONE SERVICE FOR VANCOUVER DISTRICT OFFICE	74.50	
08-09	1179221128	GSA, OAD, FINANCE DIVISION	05/18/79	TELEPHONE SERVICE FOR YAKIMA DISTRICT OFFICE	131.48	
08-09	1179221122	PACIFIC NORTHWEST BELL	07/04/79-08/04/79	TELEPHONE SERVICE FOR VANCOUVER DISTRICT OFFICE	73.16	
08-09	1179221121	KELLEY'S ANSWERING SERVICE	08/01/79	ANSWERING SERVICE FOR WENATCHEE DISTRICT OFFICE	32.50	
08-09	1179221105	PACIFIC NORTHWEST BELL	07/11/79-08/11/79	TELEPHONE SERVICE FOR VANCOUVER DISTRICT OFFICE	114.45	
08-09	1179221104	PACIFIC NORTHWEST BELL	06/11/79-07/11/79	TELEPHONE SERVICE FOR YAKIMA DISTRICT OFFICE	114.45	
08-09	1179221102	GENERAL TELEPHONE COMPANY	05/11/79-06/11/79	TELEPHONE SERVICE FOR YAKIMA DISTRICT OFFICE	24.52	
08-21	1179233009	U.S. DEPARTMENT OF ENERGY	07/28/79-08/28/79	TELEPHONE SERVICE (LOCAL) FOR WENATCHEE DISTRICT OFFICE	209.25	
09-07	1179250023	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	TELEPHONE SERVICE FOR VANCOUVER DISTRICT OFFICE	81.65	
09-24	1179267028	KELLEY'S ANSWERING SERVICE	08/18/79	TELEPHONE SERVICE FOR VANCOUVER DISTRICT OFFICE	234.63	
09-24	1179267024	GENERAL TELEPHONE COMPANY	08/01/79-08/31/79	ANSWERING SERVICE FOR WENATCHEE DISTRICT OFFICE	22.50	
09-24	1179267023	PACIFIC NORTHWEST BELL	08/28/79-09/28/79	TELEPHONE SERVICE FOR WENATCHEE OFFICE FROM 8/28 TO 9/28	24.52	
09-24	1179267022	PACIFIC NORTHWEST BELL	09/04/79-10/04/79	TELEPHONE SERVICE FOR VANCOUVER OFFICE FROM 9/4 TO 10/4	69.10	
09-27	1179270001	U.S. DEPARTMENT OF ENERGY	08/11/79-09/11/79	TELEPHONE SERVICE FOR YAKIMA OFFICE FROM 8/11 TO 9/11	114.45	
08-21	2179233002	WESTERN UNION TELEGRAPH COMPANY	07/01/79-09/30/79	FOURTH QUARTER FY 1979 - FTS CHARGES FOR RICHLAND OFFICE	100.00	
08-21	2179267006	WESTERN UNION TELEGRAPH COMPANY	06/30/79	BILL FOR MESSAGE SERVICE	18.39	
07-05	2279186033	C & P TELEPHONE	07/25/79	BILL FOR INTERNATIONAL TELEGRAM SENT TO BANGKOK - THAILAND FROM VANCOUVER D.O.	40.11	
07-05	2279186032	C & P TELEPHONE	08/31/79	PAYMENT FOR TELEGRAMS SENT DURING MONTH OF AUGUST	58.98	
07-05	2279186031	C & P TELEPHONE	04/01/79-04/30/79	TELEPHONE SERVICE (LONG DISTANCE) FOR WASHINGTON, D.C. OFFICE	516.22	
07-05	2279186030	C & P TELEPHONE	03/01/79-03/31/79	TELEPHONE SERVICE (LONG DISTANCE) FOR WASHINGTON, DC OFFICE	283.82	
07-05	2279186029	C & P TELEPHONE	02/01/79-02/28/79	TELEPHONE SERVICE (LONG DISTANCE) FOR WASHINGTON, DC OFFICE	318.68	
07-05	2279186028	C & P TELEPHONE	01/01/79-01/31/79	TELEPHONE SERVICE (LONG DISTANCE) FOR WASHINGTON, DC OFFICE	241.31	
07-12	2279193244	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	844.25	
08-06	2279218249	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	152.30	
08-09	2279221020	C & P TELEPHONE	06/01/79-06/30/79	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	215.67	
08-27	2279239019	C & P TELEPHONE	07/01/79-07/31/79	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	267.64	
08-29	2279241158	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/07/79	LOCAL TELEPHONE SERVICE	152.30	
08-08	2279250001	MIKE MCCORMACK	06/29/79-07/07/79	R/T A/F - NATIONAL/WENATCHEE - SEATTLE/PORLAND/DULLES - FOR MEMBER ON OFCL CONG BUSINESS	661.00	
08-21	12792533003	MIKE MCCORMACK	08/03/79	AIR FARE - NATIONAL/RICHLAND - FOR CONGRESSMAN ON OFCL CONG BUSINESS IN DISTRICT	459.00	
08-21	12792539023	DEBORAH A. FISCHIONE	08/05/79-08/15/79	A/F-DULLES/SPOKANE & SEATTLE/NATIONAL - FOR STAFF MEMBER ON OFFICIAL CONG BUSS IN DISTRICT	263.00	
09-24	1279267059	MIKE MCCORMACK	09/07/79-09/09/79	RT AIR FARE - NAT'L/YAKIMA/ DULLES - FOR MEM ON OFCL CONG BUSINESS	571.00	
09-24	1279267058	MIKE MCCORMACK	09/04/79	AIR FARE - YAKIMA/DULLES - FOR MEM ON OFCL CONGRESSIONAL BUSINESS	263.00	
09-24	1279267053	MIKE MCCORMACK	06/14/79-09/17/79	R/T A/F NATL/SEATTLE/RICHLAND - SEATTLE/NATL - FOR MEMBER ON OFCL CONG BUSINESS IN DIST	565.00	
07-31	1379212102	JERRY ELLIS	06/03/79-06/06/79	AIR FARE - R/T YAKIMA WASH FOR DIST MANAGER ON OFCL CONG BUSINESS	556.00	
08-21	1379233006	DIANE BROYLES	08/02/79	AIR FARE - R/T YAKIMA WASH FOR DIST MANAGER ON OFCL CONG BUSINESS	443.00	
08-21	1379233005	SHERRY GILLIAM	08/03/79-08/13/79	AIR FARE - R/T TO DIST FOR STAFF MEMBER ON OFCL CONG BUSINESS	376.50	
08-21	1379233004	BARBARA BUSH	08/03/79-08/08/79	ROUND TRIP AIR FARE - NATIONAL - PASCO FOR STAFF MEMBER ON OFFICIAL CONGRESSIONAL BUSS.	270.00	
08-21	1379233003	JOHN F BAGLEY	08/02/79-08/11/79	A/F NATL/SPIKANE & YAKIMA - SEATTLE - FOR STAFF ASST ON OFCL CONG BUSINESS	540.00	
08-21	1379233003	JOHN F BAGLEY	08/02/79-08/11/79	R/T AIR FARE NATL/PASCO FOR ADM ASST ON OFCL CONG BUSS. IN DISTRICT	540.00	

OFFICE OF HON. MIKE MCCORMACK ---Continued

456.00
580.00
48.83
49.00
48.93
48.88
252.32
418.29
185.00

35,270.66

R/T AIR FARE DULLES/SEATTLE/ SPOKANE/NATL FOR STAFF ASSIST ON OFCL CONG BUSS IN DIST
R/T A/T - NATIONAL SPOKANE - FOR ADM ASST ON OFCL CONG BUSS
TELEPHONE SERVICE (LOCAL) FOR WASHINGTON, D.C. OFFICE
TELEPHONE SERVICE (LOCAL) FOR WASHINGTON, D.C. OFFICE
TELEPHONE SERVICE (LOCAL) FOR WASHINGTON, D.C. OFFICE
TELEPHONE SERVICE (LOCAL) FOR WASHINGTON OFFICE
LOCAL TELEPHONE SERVICE FOR WASHINGTON OFFICE
TELEPHONE SERVICE (LOCAL) FOR WASHINGTON OFFICE

TOTAL

08/17/79-08/22/79
09/16/79-09/18/79
04/01/79-04/30/79
05/01/79-05/31/79
06/01/79-06/30/79
07/01/79-07/31/79
08/01/79-08/31/79
07/01/79-07/31/79
08/01/79-08/31/79
09/01/79-09/30/79

1379250009
1379270001
1479186027
1479186025
1479221076
1479233008
1479267022
2079214350
2079247052
2079275275

OFFICE OF HON. JOSEPH M MCDADE

OFFICIAL EXPENSES

07/31 0279213390 (EQUIPMENT ALLOWANCE CHARGED)
08/31 0279243418 (EQUIPMENT ALLOWANCE CHARGED)
09/30 0279274302 (EQUIPMENT ALLOWANCE CHARGED)
07/27 0979207341 BANK TOWERS ASSOCIATES
08/29 0979240348 BANK TOWERS ASSOCIATES
09/26 0979268410 BANK TOWERS ASSOCIATES
07/06 1079187073 TEXACO INC
07/06 1079187071 EXXON COMPANY USA
07/06 1079187069 GLEN SUMMIT SPRINGS WATER CO
07/06 1079187068 R. L. POLK & COMPANY
07/19 1079200263 HOUSE RECORDING STUDIO
07/25 1079206531 AVIS RENT A CAR
07/31 1079213128 THOMAS J LANKFORD
07/31 1079212270 TEXACO, INC.
07/31 1079212268 EXXON COMPANY USA
07/31 1079212116 GLEN SUMMIT SPRINGS WATER CO
07/31 1079212114 JOSEPH M MCDADE
08/08 1079220020 JOSEPH M MCDADE
08/08 1079220019 PATRICK J BOLAND
08/15 1079227180 JOSEPH M MCDADE
08/21 1079233126 AVIS RENT A CAR
08/21 1079233125 MOBIL
08/21 1079233124 HOUSE RECORDING STUDIO
08/24 1079236034 HOUSE OF REPRESENTATIVES RESTAURANT
08/24 1079236033 TEXACO, INC
08/24 1079236032 EXXON COMPANY USA
08/24 1079255129 GLEN SUMMIT SPRINGS WATER CO
09/12 1079255127 THE UNION-GAZETTE
09/12 1079255125 MOBIL
09/17 1079260250 DISTRICT DELIVERY SERVICE
09/20 1079263042 AVIS RENT A CAR
09/24 1079267101 JOSEPH M MCDADE
09/24 1079267100 COMPUTER REPORTS CO INC
09/24 1079267099 TEXACO INC
09/28 1079271327 JOSEPH M MCDADE
09/28 1079271326 GERTRUDE L MOSER
09/28 1079271324 EXXON COMPANY USA
07/19 1179200057 WESTERN UNION TELEGRAPH COMPANY
07/25 1179200055 BELL OF PENNSYLVANIA
07/25 1179200079 GSA - OAD - FINANCE DIVISION
08/08 1179222003 THE BELL TELEPHONE CO OF PENNSYLVANIA

08/17/79-08/22/79
09/16/79-09/18/79
04/01/79-04/30/79
05/01/79-05/31/79
06/01/79-06/30/79
07/01/79-07/31/79
08/01/79-08/31/79
07/01/79-07/31/79
08/01/79-08/31/79
09/01/79-09/30/79

1379250009
1379270001
1479186027
1479186025
1479221076
1479233008
1479267022
2079214350
2079247052
2079275275

RENT 1223 NE NATIONAL BANK SCRANTON PA
RENT 1223 NE NATIONAL BANK SCRANTON PA
RENT 1223 NE NATIONAL BANK SCRANTON PA
GASOLINE FOR LEASED AUTO
GASOLINE FOR LEASED AUTO
14.75
DRINKING WATER FOR SCRANTON OFFICE
CITY DIRECTORY SERVICES
36.00
VIDEO, DUPLICATION AND TELEPROMPTER SERVICES
44.50
LEASED AUTOMOBILE FOR MONTH OF JULY 1979
208.00
XEROX 2 PAGES - PAPER
27.30
GASOLINE FOR LEASED AUTO
194.30
DRINKING WATER FOR SCRANTON OFFICE
4.00
FOOD EXPENSES DURING OFFICIAL TRAVEL
7.11
INSURANCE ON LEASED AUTOMOBILE FORM 8-29-79 TO 12-31-79
13.55
OFFICIAL TVL TO 10TH CONG DISTRICT (CLARK'S SUMMIT) & RTN VIA PERSONAL AUTO 524 MI./20
192.80
RENTAL, EXCESS MILEAGE, MINOR REPAIR AND REGISTRATION & TITLE
104.80
GASOLINE FOR LEASED AUTO
27.00
VIDEO CHARGES-TIME & DUPLICATION
81.50
CONSTITUENT RESTAURANT EXPENSES SYSTEM
10.70
GASOLINE FOR LEASED AUTO
135.08
DRINKING WATER FOR SCRANTON OFFICE
35.95
NEWSPAPER SUBSCRIPTION
9.00
GASOLINE FOR LEASED AUTO
13.00
SUBSCRIPTION TO NEW YORK TIMES FROM 10-01-79 TO 12-31-79
15.00
FOR LEASE AUTOMOBILE, SEPT. 1979
38.66
HOTEL ACCOMMO WHILE ON OFCL TVL (EFE & DRUM MOTOR INN, HONESDALE, PA) MEM & M. RUSSEN
211.51
FOR TABULATION OF ANNUAL QUESTIONNAIRE
42.65
GASOLINE FOR LEASED AUTO
408.73
TRAVEL TO 10TH CONG DISTRICT (CLARK'S SUMMIT, PA) VIA AUTO & RTN 524 MI AT .20 PER MILE
139.13
TRAVEL TO 10TH CONG DISTRICT VIA AUTOMOBILE (SCRANTON) & RTN 508 MILES AT .20/MI
104.80
GASOLINE FOR LEASED AUTO
101.60
TELEGRAPH SERVICES, WASHINGTON OFFICE
18.18
TELEPHONE SERVICE TO SCRANTON OFFICE
14.70
TELEPHONE SERVICE - SCRANTON OFFICE
153.29
TELEPHONE SERVICE-SCRANTON OFFICE
100.79
157.55

TOTAL

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF HON. JOSEPH M MCDADE—Continued						
08-15	1179227061	GSA, OAD, FINANCE DIVISION	07/19/79	FTS TELEPHONE SERVICE		111.78
09-12	1179255047	THE BELL TELEPHONE CO OF PENNSYLVANIA	08/19/79-09/18/79	TELEPHONE SERVICE - SCRANTON OFFICE		150.07
09-17	1179260073	GSA, OAD, FINANCE DIVISION	08/18/79	TELEPHONE SERVICE SCRANTON OFFICE		103.65
07-19	2179200014	WESTERN UNION ELECTRONIC MAIL	06/30/79	FOR TELEGRAPHIC SERVICES		6.66
08-21	2179233009	WESTERN UNION ELECTRONIC MAIL, INC	07/31/79	TELEGRAPHIC SERVICES		9.66
09-17	2179260024	WESTERN UNION ELECTRONIC MAIL	08/31/79	TELEGRAPH SERVICE		2.58
07-12	2179193245	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE		738.56
07-31	2279212011	C & P TELEPHONE	06/01/79-06/30/79	LONG DISTANCE PHONE SERVICE		186.52
08-06	2279218250	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE		171.15
08-29	2279241159	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE		171.38
09-10	2279253002	C & P TELEPHONE	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE		186.27
07-19	1279200097	JOSEPH M MCDADE	07/05/79-07/08/79	LONG DISTANCE TELEPHONE SERVICE		94.00
07-25	1279206062	JOSEPH M MCDADE	07/13/79-07/15/79	OFFICIAL TRAVEL TO DISTRICT OFFICE (SCRANTON, PA) & RTN VIA EAL TAXI FARES TO & FM A/P		104.80
09-12	1279255030	JOSEPH M MCDADE	09/01/79-09/03/79	OFFICIAL TRAVEL TO 10TH DIST (CLARKS SUMMIT), AND RETURN VIA PRIVATE AUTOMOBILE 524 MI AT 20/MI		104.80
09-24	1279267054	JOSEPH M MCDADE	09/14/79-09/16/79	OFFICIAL TRAVEL TO 10TH DIST (CLARKS SUMMIT) & RETURN VIA PERSONAL AUTO 524 MI AT 20		104.80
08-15	1379227010	JAMES W DYER	08/04/79-08/06/79	OFCL TVL TO 10TH CONG DIST (CLARKS SUMMIT, PA) & RTN BY PERSONAL AUTO 524 MI AT \$ 20		104.80
08-09	1479221077	PROGRAM DEVELOPMENT CORP	07/30/79	OFCL TVL TO 10TH CONG DIST (SCRANTON) & RTN VIA PERSONAL AUTO 508 MI AT \$ 20		1,035.00
09-06	1479249044	PROGRAM DEVELOPMENT CORP	08/27/79	COMPUTER SERVICES		1,035.00
07-31	2079214351	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	COMPUTER SERVICES		375.98
08-31	2079247054	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79			104.81
09-30	2079275277	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79			376.71
TOTAL						12,206.52
OFFICE OF HON. LARRY MCDONALD						
OFFICIAL EXPENSES						
07-31	0279213392	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	ADVISORY COMMITTEE INVITATIONS, CONGRESSIONAL TOWN MEETING POSTAL CARDS		1,310.17
08-31	0279243420	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	PRINTING OF NEWS REPORTS AND LETTERS		1,196.17
09-30	0279274303	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	RENT FIRST NATIONAL BANK BLDG ATLANTA GA		1,196.17
08-17	0679229010	HALL PRINTING COMPANY	06/10/79-07/31/79	RENT FIRST NATIONAL BANK BLDG ATLANTA GA		1,107.35
08-17	0679229015	DAVID R RAMAGE	07/31/79	RENT FIRST NATIONAL BANK BLDG ATLANTA GA		67.55
07-27	0979207342	TAYLOR PROPERTIES	07/01/79-07/30/79	RENT ROSVILLE GA		650.50
08-29	0979240349	TAYLOR PROPERTIES	08/01/79-08/30/79	RENT ROSVILLE GA		650.50
08-18	0979261251	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT ROSVILLE GA		421.00
09-18	0979261251	GSA, OAD, FINANCE DIVISION	09/01/79-09/30/79	RENT ROSVILLE GA		1,985.00
09-26	0979268411	TAYLOR PROPERTIES	07/01/79-09/30/79	RENT ROSVILLE GA		650.50
07-05	079186182	GARY ORLANDO	05/22/79	STAFF MEMBER'S REIMB FOR TVL TO NORFOLK VA & RTN MTG RE TAX EXEMPT STATUS OF PVT SCHOOLS		88.00
07-24	079205126	XEROX CORPORATION	05/31/79	SAVIN SUPPLIES		61.38
07-24	079205126	SAVIN BUSINESS MACHINES CORP	05/23/79-06/23/79	TELEPHONE SERVICE - ROME OFFICE		254.00
07-24	079205117	SOUTHERN BELL TELEPHONE	06/01/79-06/28/79	FILM CHARGES, RADIO CHARGES		73.44
07-24	079205112	HOUSE RECORDING STUDIO	06/01/79-06/28/79	FILM RETENTION		101.25
07-24	079205112	GENERAL COMPUTER CORPORATION	06/29/79	PHOTO PROCESSING		5.00
07-24	079205111	HARDY'S STUDIO & PHOTOGRAPHIC CENTER	06/22/79-06/28/79	PHOTO PROCESSING		11.55
07-24	079205109	HARDY'S STUDIO & PHOTOGRAPHIC CENTER	06/22/79-06/28/79	PHOTO PROCESSING		5.15
07-27	1079207029	GENERAL BIRCH SERVICES CORP	06/25/79	NOV/78-AUG/79 AMERICAN OPINION ISSUES		8.78

07-27	1079207026	OFFICE SALES AND SERVICE INC	06/01/79	OFFICE SUPPLIES	15.63
07-31	1079212122	DAVID R RAMAGE	07/11/79	PRINTING - NEWS RELEASE PAPER	110.00
07-31	1079212120	MARIETTA QUICK COPY CENTER	07/05/79-07/14/79	DUPLICATING SERVICE	9.20
07-31	1079212118	MARIETTA QUICK COPY CENTER	06/05/79-06/14/79	DUPLICATING SERVICE	45.50
07-31	1079212099	GRACE MUNSELL BOOKS	07/15/79	DAN SMOOT REPORTS - 1960	15.00
07-31	1079212094	O'KARMA-JONES CO	07/13/79	FRAMING CHARGES	56.65
08-08	1079200029	ADVERGRAPHICS, INC	07/12/79	TOWN MEETING CARD/TYPESSETTING & STATS	89.65
08-08	1079200026	DL PRINTING, INC	07/31/79	CONGRESSIONAL RECORD REPRINTS (INCARGAUA) 36 PAGES	300.00
08-08	1079200024	MARY CATHERYN WHITE	07/20/79	REIMBURSEMENT TO STAFF MEMBER FOR XEROX SERVICES	9.35
08-08	1079200023	XEROX CORPORATION	06/19/79	XEROX SUPPLIES - (MARIETTA OFFICE)	26.91
08-08	1079200022	DAVID C VICE	07/16/79-07/17/79	LOADING FOR DISTRICT ASST AND CONG WHILE ATTENDING TOWN MEETINGS IN SMYRNA & DALTON	29.25
08-08	1079212220	XEROX CORPORATION	04/30/79-05/31/79	XEROX SERVICES - WASHINGTON OFFICE	60.48
08-09	1079212129	THE UNITED WAY	07/25/79	ONE COPY HELP BOOK (DIRECTORY OF SOCIAL SERVICES IN ATLANTA AREA)	6.00
08-17	1079229174	WESTERN UNION TELEGRAPH COMPANY	07/12/79	RADIO CHARGES	10.00
08-17	1079229172	HALL PRINTING COMPANY	08/03/79	TELEGRAPH CHARGES FOR JULY	22.90
08-17	1079229170	HARDY'S STUDIO & PHOTOGRAPHIC CENTER	08/09/79	ONE-YEAR SUBSCRIPTION (RENEWAL)	21.97
09-06	1079249317	XEROX CORPORATION	05/31/79-06/30/79	PRINTING - POST CARDS - TOWN MEETING	15.00
09-10	10792532219	O'KARMA-JONES CO	08/31/79	XEROX CHARGES	86.69
09-17	1079260296	MYER'S FINANCE AND ENERGY	08/31/79	PHOTOGRAPHIC SUPPLIES & PROCESSING MARIETTA OFFICE	15.00
09-17	1079260295	MARIETTA QUICK COPY CENTER	08/31/79	FRAMING CHARGES	86.69
09-17	1079260291	OFFICE SALES AND SERVICE INC	07/24/79	RENEWAL - NEWSLETTER/7 ISSUES \$75.00 LESS \$5.00 REDUCTION W/NOTICE	28.19
09-17	1079260288	FOUNDATION NEWS	09/17/79	LETTERS FOLDING	193.35
09-17	1079260283	HOUSE RECORDING STUDIO	08/07/79-08/31/79	OFFICE SUPPLIES	70.00
09-17	1079260253	Automated Answering Accessories	07/13/79-08/03/79	RADIO CHARGES	4.70
09-17	1079260252	Automated Answering Accessories	07/13/79-08/03/79	REPAIRS	20.00
09-17	1079260251	DES MOINES REGISTER TRIBUNE	08/03/79	REPAIRS	21.00
07-05	1179186080	GSA, OAD, FINANCE DIVISION	06/18/79	BACK COPY OF SUNDAY REGISTER 7/29	4.02
07-05	1179186079	GSA, OAD, FINANCE DIVISION	06/18/79	GSA PHONE SERVICE - ROME OFFICE	39.05
07-05	1179205053	GSA, OAD, FINANCE DIVISION	06/18/79	GSA PHONE SERVICE - MARIETTA OFFICE	36.30
07-24	1179205053	GSA, OAD, FINANCE DIVISION	06/17/79-07/17/79	GSA PHONE SERVICE - ROSSVILLE OFFICE	28.70
07-27	1179207006	SOUTH CENTRAL BELL	06/23/79	TELEPHONE SERVICE - MARIETTA OFFICE	216.95
07-31	1179212037	GSA, OAD, FINANCE DIVISION	07/18/79	TELEPHONE SERVICE - ROSSVILLE OFFICE	29.01
07-31	1179212036	GSA, OAD, FINANCE DIVISION	07/18/79	GSA PHONE SERVICE - ROME OFFICE	23.08
07-31	1179212035	GSA, OAD, FINANCE DIVISION	07/18/79	GSA PHONE SERVICE - MARIETTA OFFICE	44.64
08-09	1179224117	GSA OAD, FINANCE DIVISION	08/18/79	PHONE SERVICE - MARIETTA OFFICE	36.30
08-09	1179249115	GSA OAD, FINANCE DIVISION	08/18/79	GSA PHONE SERVICE - ROSSVILLE OFFICE	232.39
08-10	1179243107	SOUTH CENTRAL BELL	06/23/79-07/23/79	GSA PHONE SERVICE - ROME OFFICE	62.00
08-10	1179253106	SOUTH CENTRAL BELL	07/23/79	TELEPHONE SERVICE - ROME OFFICE	68.49
08-17	1179260076	SOUTHERN BELL	08/23/79	TELEPHONE SERVICE - ROSSVILLE OFFICE	73.96
08-17	1179260075	SOUTHERN BELL	08/23/79	TELEPHONE SERVICE - ROSSVILLE OFFICE	31.31
09-17	1179260074	SOUTHERN BELL	08/17/79-09/17/79	TELEPHONE SERVICE - MARIETTA OFFICE	32.15
09-17	1179260073	SOUTHERN BELL	07/23/79-08/23/79	TELEPHONE SERVICE - ROME OFFICE	220.39
09-17	1179186011	WESTERN UNION TELEGRAPH COMPANY	05/31/79	TELEPHONE SERVICE	77.70
09-17	2179205012	WESTERN UNION TELEGRAPH COMPANY	06/30/79	TELEGRAPH CHARGES - JUNE	41.11
09-17	2179205011	WESTERN UNION TELEGRAPH COMPANY	08/31/79	TELEGRAPH CHARGES FOR AUGUST	30.62
07-05	2279186034	C & P TELEPHONE	05/01/79-05/31/79	TELEPHONE SERVICE - WASHINGTON OFFICE	11.64
07-31	2279193246	C & P TELEPHONE	06/30/79	LOCAL TELEPHONE SERVICE	251.47
07-31	2279212012	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	TELEPHONE SERVICE - WASH OFC (\$235.00 LESS PERSONAL CHECK OF \$14.28)	177.38
08-06	2279218251	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	220.72
08-29	2279241160	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	176.50
09-06	2279249026	C & P TELEPHONE	06/15/79-06/18/79	TELEPHONE SERVICE - WASHINGTON OFFICE	300.90
07-27	1279207035	LARRY P MCDONALD	06/11/79	WASHINGTON, DC TO ATLANTA, GA & RTN, DELTA AIR LINES, MILES FM ATLANTA TO MARIETTA & RTN	171.20
07-27	1279207032	LARRY P MCDONALD	06/04/79	ATLANTA, GA TO WASHINGTON, DC, DELTA AIR LINES, MILEAGE. FROM MARIETTA TO ATLANTA-33 MI	85.60
07-27	1279207031	LARRY P MCDONALD	06/04/79	ATLANTA, GA TO WASHINGTON, DC, DELTA AIR LINES, MILEAGE. FROM MARIETTA TO ATLANTA-33 MI	85.60

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF HON. LARRY MCDONALD—Continued						
07-27	1279207030	LARRY P MCDONALD	06/01/79	WASHINGTON, DC TO ATLANTA, GA DELTA AIR LINES, MILEAGE- FROM ATLANTA TO MARIETTA-33 MI	85.60	
08-09	1279221060	LARRY P MCDONALD	07/30/79	ATLANTA, GA TO WASH, DC DELTA AIR LINES MILEAGE: 33 MILES FROM MARIETTA/ATLANTA X 20	70.60	
08-09	1279221059	LARRY P MCDONALD	07/20/79	WASH, DC/ATLANTA, GA & RTN, D/A, MI: 66 MILES FROM ATLANTA TO MARIETTA/ATLANTA X 20	171.20	
08-09	1279221057	LARRY P MCDONALD	07/15/79	ATLANTA, GA TO WASHINGTON, DC E/A, MILEAGE: 33 MILES FROM MARIETTA/ATLANTA X 20	85.60	
08-09	1279221056	LARRY P MCDONALD	07/11/78	ATLANTA, GA TO WASH, DC & RTN DELTA AL MILEAGE: 66 MILES MARIETTA/ATLANTA & RTN X 20	171.20	
08-19	1279253045	LARRY P MCDONALD	08/10/79	REIMBURSEMENT FOR TRAVEL TO DISTRICT	168.00	
07-27	1379207002	DONALD A VICE	06/19/79	REIMB FOR STAFF MEMBER'S TVL TO WASHINGTON & RTN, DELTA AL, MARIETTA/ATLANTA & RTN (50 MI)	189.00	
07-27	1379217015	TOMMY TOLIS	07/11/78	REIMB FOR STAFF MEMBER'S TVL FROM DIST TO WASH & RTN DELTA AIRLINES MI 130 MI AT \$20 PKG	26.00	
07-21	1379217018	GENERAL COMPUTER CORP	06/13/78	LINES/MILEAGE	57.09	
07-24	1479255098	GENERAL COMPUTER CORP	07/01/78	FILE RETENTION - JULY MARIETTA OFFICE	5.00	
08-19	1479253063	GENERAL COMPUTER CORPORATION	08/27/78	LABELS/LINES/MILEAGE	23.40	
09-17	1479260089	GENERAL COMPUTER CORPORATION	08/27/78	FILE RETENTION	31.00	
09-17	1479260086	GENERAL COMPUTER CORPORATION	07/01/78		477.72	
07-31	2079214533	(STATIONERY ALLOWANCE CHARGED)	08/01/79		(38.97)	
08-31	2079247063	(STATIONERY ALLOWANCE CHARGED)	08/01/79		(38.97)	
09-30	2079275298	(STATIONERY ALLOWANCE CHARGED)	09/01/79		728.80	
TOTAL					16,776.56	

OFFICE OF HON. ROBERT C MCEWEN OFFICIAL EXPENSES

07-31	0279213394	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79		1,390.67	
08-31	0279243422	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79		1,590.67	
09-30	0279274304	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79		1,590.67	
09-20	0679263006	NAVE TYPOGRAPHIC SERVICES, INC	09/15/79	TYPESETTING - NEWSLETTER	75.00	
09-20	0679263005	LINE ART	08/28/79	ART WORK FOR NEWSLETTER	140.00	
09-20	0679263004	THOMAS J LANKFORD	08/21/79	NEWSLETTER - PAPER - YOUR COPY	1,997.40	
07-27	0979207344	OGDENSBURG TRUST COMPANY	07/01/79	RENT 120 EAST FIRST ST OSWEGO NY 13126	423.80	
08-29	0979240350	JOSEPH D. CASTALDO	07/01/79	RENT 316 FORD ST OGDENSBURG NY 13669	100.00	
08-29	0979240351	OGDENSBURG TRUST COMPANY	08/01/79	RENT 120 EAST FIRST ST OSWEGO NY 13126	423.80	
09-18	0979261253	GSA OAD, FINANCE DIVISION	08/01/79	RENT 316 FORD ST OGDENSBURG NY 13669	100.00	
08-26	0979268412	JOSEPH D. CASTALDO	07/01/79	RENT WATER TOWN NY	1,516.00	
09-26	0979268413	OGDENSBURG TRUST COMPANY	09/01/79	RENT 120 EAST FIRST ST OSWEGO NY 13126	423.80	
07-17	1079198430	SUSAN P STROMMER	09/01/79	RENT 316 FORD ST OGDENSBURG NY 13669	100.00	
07-17	1079198423	GEORGE HUBBELL, III	05/24/79	ATTENDANCE FEES IN CONNECTION W/GRS ADVANCED LEG INSTITUTE 5/31 6/1 12/79 AT HARRERS FERRY	90.00	
07-24	1079205134	CONGRESSIONAL QUARTERLY INC.	06/25/79	PLATYBORGH AFB CALSON COMM. (GEN ALLEN) TO OGDENSBURG & RTW 260 MI AT \$17 \$44 20	44.20	
07-24	1079205131	ROBERT C MCEWEN	09/21/79	ONE SET OF CO BINDERS	20.00	
07-31	1079213107	THOMAS J LANKFORD	06/25/79	TRAVEL EXPENSES IN CONGRESSIONAL DISTRICT	10.65	
07-31	1079213106	THOMAS J LANKFORD	06/22/79	MEMO PADS - PAPER	15.00	
08-09	1079221233	XEROX CORPORATION	04/17/79	REPRINT, XEROX COPIES - PAPER	56.38	
08-09	1079221235	ROBERT C MCEWEN	06/22/79	XEROX SUPPLIES	36.00	
08-09	1079221230	XEROX CORPORATION	06/22/79	CHARGE FOR SENDING PACKAGE TO PLATTSBURGH, NEW YORK CONGRESSIONAL DISTRICT OFC	30.00	
08-09	1079221229	HOUSE RECORDING STUDIO	03/15/79	EXTRA METER USAGE	62.24	
08-09	1079221228	HOUSE RECORDING STUDIO	06/08/79	HOUSE RECORDING STUDIO CHARGES	13.50	
08-09	1079221227	ROBERT C MCEWEN	07/23/79	MEAL WHILE IN THE DISTRICT	10.53	
08-09	1079221227	ROBERT C MCEWEN	07/09/79	MEAL EXPENSE WHILE ON OFFICIAL BUSINESS	11.40	

08-09	1079221225	ROBERT C MCWEEN	07/27/79-07/30/79	TRAVEL EXPENSES IN CONGRESSIONAL DISTRICT (CAR RENTAL)	81.55
08-09	1079221224	ROBERT C MCWEEN	06/07/79-06/10/79	TRAVEL EXPENSES IN CONGRESSIONAL DISTRICT (CAR RENTAL)	67.66
08-10	1079222084	JOHN T CALKINS	05/01/79-01/31/80	MAGAZINE SUBSCRIPTION FOR OFFICE USE	23.60
08-10	1079222083	JOHN T CALKINS	04/01/79-04/01/80	MAGAZINE SUBSCRIPTIONS FOR OFFICE USE	22.00
08-24	1079236035	G THOMAS LONG	07/20/79	7/1 MILEAGE BY PVT AUTO MOBILE TO & FROM MORRISTOWN, NEW YORK & WATERTOWN, NY 111 MI/4.20	24.20
09-06	1079249442	A.B. VIRKLER LEGATE	07/25/79-08/10/79	TRAVEL EXPENSES IN THE CONG DISTRICT	495.23
09-06	1079249441	THOMAS J LANKFORD	07/27/79	LETTER - PAPER	21.00
09-06	1079249439	A.B. VIRKLER LEGATE	05/25/79-06/15/79	MILEAGE BY PRIVATE AUTO IN THE 30TH CONGRESSIONAL DISTRICT - 1212 MILES AT .17 PER MILE	206.04
09-10	1079253224	SUSAN P. STROMMER	08/06/79-08/12/79	MEALS WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	27.44
09-10	1079253223	SUSAN P. STROMMER	08/06/79-08/12/79	MOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	62.37
09-10	1079253220	SUSAN P. STROMMER	08/06/79-08/12/79	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	77.11
09-20	1079263044	NEW YORK STATE CLIPPING SERVICE	08/15/79	DIRECTORY	26.00
07-24	1179205085	GSA, OAD, FINANCE DIVISION	06/18/79	CHARGES FOR FTS SERVICE IN WATERTOWN, NY DISTRICT OFFICE	20.00
07-24	1179205084	NEW YORK TELEPHONE	05/07/79-06/07/79	TELEPHONE CHARGES FOR DISTRICT OFFICE	98.29
07-24	1179205082	NEW YORK TELEPHONE	04/28/79-05/28/79	TELEPHONE CHARGES FOR DISTRICT OFFICE	76.36
07-24	1179205081	NEW YORK TELEPHONE	05/04/79-06/04/79	TELEPHONE CHARGES FOR DISTRICT OFFICE	134.81
07-24	1179205080	NEW YORK TELEPHONE	04/28/79-05/28/79	TELEPHONE CHARGES FOR DISTRICT OFFICE	91.09
07-24	1179205054	GSA, OAD, FINANCE DIVISION	06/18/79	CHARGES FOR FTS SERVICE IN OSWEGO AND PLATTSBURGH, NEW YORK, DISTRICT OFFICES	70.77
08-10	2179222006	WESTERN UNION TELEGRAPH COMPANY	06/30/79	TELEGRAM CHARGES	107.58
07-12	2279193247	CHESSAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	186.28
07-24	2279205036	C & P TELEPHONE	05/01/79-05/31/79	MONTHLY LONG-DISTANCE TOLL CHARGES FOR CONGRESSIONAL OFFICE TELEPHONE	17.27
08-06	2279218252	CHESSAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	185.40
08-06	2279218006	CHESSAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	193.50
08-09	2279221023	C & P TELEPHONE	06/01/79-07/31/79	MONTHLY LONG-DISTANCE TOLL CHARGES FOR CONGRESSIONAL OFFICE TELEPHONE	7.01
08-09	2279241161	CHESSAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	185.65
07-24	1279205030	ROBERT C MCWEEN	06/22/79-06/25/79	ROUND-TRIP TRAVEL EXPENSES WASHINGTON, D.C. TO CONGRESSIONAL DISTRICT	155.60
08-08	1279220118	ROBERT C MCWEEN	06/18/79	TRAVEL EXPENSES CONGRESSIONAL DISTRICT TO WASHINGTON, D.C.	58.38
08-09	1279221071	ROBERT C MCWEEN	07/20/79-07/23/79	ROUND-TRIP TRAVEL EXPENSES WASHINGTON, D.C. TO CONGRESSIONAL DISTRICT	157.80
08-09	1279221068	ROBERT C MCWEEN	07/13/79-07/16/79	ROUND-TRIP TRAVEL AND EXPENSES WASHINGTON, D.C. AND CONGRESSIONAL DISTRICT	169.20
08-09	1279221066	ROBERT C MCWEEN	06/29/79-07/09/79	ROUND-TRIP TRAVEL AND EXPENSES WASHINGTON, D.C. AND CONGRESSIONAL DISTRICT	155.60
08-09	1279221063	ROBERT C MCWEEN	07/27/79-07/30/79	ROUND-TRIP TRAVEL AND EXPENSES WASHINGTON, D.C. AND CONGRESSIONAL DISTRICT	122.80
08-09	1279221061	ROBERT C MCWEEN	06/01/79-06/10/79	ROUND-TRIP TRAVEL AND EXPENSES WASHINGTON, D.C. AND CONGRESSIONAL DISTRICT	116.76
09-06	1379249062	A.B. VIRKLER LEGATE	07/25/79-08/10/79	ROUND-TRIP TRAVEL TO AND FROM WASHINGTON, DC TO CONG DIST	102.00
09-06	1379249061	A.B. VIRKLER LEGATE	05/25/79-06/15/79	MILEAGE BY PVT AUTO TO AND FM FALLS CHURCH, VA AND CARTHAGE, NY-1040 MILES AT .17 PER MILE	176.80
09-10	1379253033	SUSAN P. STROMMER	08/06/79-08/12/79	ROUND-TRIP TRAVEL EXPENSES WASHINGTON, DC TO 30TH CONGRESSIONAL DISTRICT	292.13
07-31	2079214359	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		127.50
08-31	2079247055	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		260.58
09-30	2079275278	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		170.19

TOTAL

14,805.26

OFFICE OF HON. MATTHEW F MCHUGH
OFFICIAL EXPENSES

07-31	0279213396	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		434.00
08-31	0279243425	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		434.00
09-30	0279274306	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		434.00
09-12	0679255026	DAVID R RAMAGE	08/24/79	185,000 NEWSLETTERS	2,453.00
07-27	0979207346	ELLENVILLE AREA CHAMBER OF COMMERCE	07/01/79-07/30/79	RENT CANAL ST ELLENVILLE NY 12428	275.00
07-27	0979207347	R.H.P. INC.	07/01/79-07/30/79	RENT TERRACE HILL ITHACA NY 14850	50.00
08-29	0979240352	ELLENVILLE AREA CHAMBER OF COMMERCE	07/01/79-07/30/79	RENT 190 BROADWAY MONTICELLO NY 12701	262.50
08-29	0979240353	R.H.P. INC.	08/01/79-08/30/79	RENT CANAL ST ELLENVILLE NY 12428	86.00
08-29	0979240354	TAPIO REALTY	08/01/79-08/30/79	RENT TERRACE HILL ITHACA NY 14850	275.00
09-18	0979256254	GSA, OAD, FINANCE DIVISION	08/01/79-08/30/79	RENT 190 BROADWAY MONTICELLO NY 12701	282.50
09-26	0979266414	ELLENVILLE AREA CHAMBER OF COMMERCE	07/01/79-09/30/79	RENT BINGHAMTON NY	1,109.00
09-26	0979266415	R.H.P. INC.	09/01/79-09/30/79	RENT CANAL ST ELLENVILLE NY 12428	50.00
				RENT TERRACE HILL ITHACA NY 14850	275.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
09-26	0979268416	TAPIO REALTY	09/01/79-09/30/79	RENT 190 BROADWAY MONTICELLO NY 12701	262.50	
07-13	1079194259	GABRIEL KAJECKAS	07/05/79	MICROPHONE STAND AND ADAPTOR	B.19	
07-13	1079194213	MATTHEW F MCHUGH	06/22/79	FUEL SURCHARGE	5.00	
07-13	1079194209	MATTHEW F MCHUGH	07/02/79	BREAKFAST DURING OFFICIAL TRIP TO DISTRICT	2.84	
07-13	1079194205	MATTHEW F MCHUGH	07/01/79	LUNCH DURING OFFICIAL TRIP TO DISTRICT	2.30	
07-13	1079194202	MATTHEW F MCHUGH	07/01/79-07/04/79	HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT FOR 3 NIGHTS (RAMADA INN, BINGHAMTON, NY)	84.24	
07-13	1079194222	DISTRIC DELIVERY SERVICE	10/01/78-12/30/78	NEW YORK TIMES SUBSCRIPTION FOR WASHINGTON, DC OFFICE	3.25	
07-17	1079198199	HOUSE RECORDING STUDIO	06/01/79-06/30/79	RECORDING CHARGES	165.00	
07-24	1079205201	CHARTAIR, INC.	06/01/79	HOTEL DURING OFFICIAL TRIP TO DISTRICT (MARRIOTT, SYRACUSE, N.Y.)	50.14	
07-27	1079208080	MATTHEW F MCHUGH	06/14/79	TVL FROM MONTICELLO, N.Y. TO WASH., DC VIA CHARTERED PLANE PASSENGER-MATTHEW F. MCHUGH	358.50	
07-27	1079208078	PHIL ALPERSON	06/14/79	R/T TRAVEL BETWEEN ITHACA & MONTICELLO, N.Y. VIA CHARTERED PLANE PASSENGER, JOAN LOEHR	131.40	
07-30	1079211147	PHIL ALPERSON	07/16/79-07/20/79	TOLLS DURING OFFICIAL TRIP TO DISTRICT VIA PVT AUTO	8.30	
07-30	1079211144	MATTHEW F MCHUGH	07/22/79	MEAL DURING OFFICIAL TRIP TO DISTRICT	2.65	
07-31	1079211219	TONY PETITO	06/16/79	TRAVEL FROM SYRACUSE TO BINGHAMTON OT ITHACA, NY VIA CHARTERED PLANE M. F. MCHUGH	120.60	
08-08	1079220088	JOAN LOEHR	06/23/79	HOTEL ROOM DURING OFFICIAL TRIP TO WASHINGTON, DC	45.78	
08-10	1079220088	ROLL CALL	01/03/79-12/31/79	NET BILLABLE COPIES	25.00	
08-10	1079220058	XEROX CORPORATION	04/30/79-05/31/79	NET BILLABLE COPIES	19.68	
08-21	1079233058	VISUAL AIDS ELECTRONICS	06/28/79	RENTAL OF VIDEO TAPE PLAYER 25' MONITOR	140.00	
08-31	1079233057	JOAN LOEHR	07/13/79-07/14/79	CAR RENTAL FOR TRAVEL BETWEEN SYRACUSE, NY AND ITHACA, NY	55.16	
08-29	1079241010	HOUSE RECORDING STUDIO	07/06/79-07/27/79	RECORDING STUDIO CHARGES	46.30	
09-06	1079249445	TONY PETITO	07/14/79	INDIST TVL BETWEEN KINGSTON, NY & BINGHAMTON, NY VIA CHRTO PLANE. PASSENGER: MATTHEW F MCHUGH	175.00	
09-06	1079249444	TONY PETITO	07/03/79	INDIST TVL BETWEEN BINGHAMTON, NY & MONTICELLO, NY VIA CHRTO PLANE PASSENGER: MATTHEW F MCHUGH	141.25	
09-06	1079249443	JOHN SPENCER	04/18/79	I BOX MAG BELTS FOR DICTATION UNIT	7.49	
09-10	1079253030	BENCHMARK SYSTEMS	08/11/79	RECYCLING OF TYPEWRITER RIBBONS	199.00	
09-10	1079253029	XEROX CORPORATION	05/31/79-06/12/79	NET BILLABLE COPIES	12.05	
09-12	1079255304	DAVID R RAMAGE	08/29/79	17,000 SCHEDULES	153.00	
09-12	1079255301	SERVICE SYSTEMS CORP	08/23/79	COFFEE SERVICE FOR 50 PEOPLE DURING HUD SEMINAR ON SMALL CITIES PROGRAM	20.00	
09-12	1079255135	MATTHEW F MCHUGH	08/14/79	ONE NIGHT AT HOTEL DURING OFFICIAL TRIP TO DISTRICT (HOLIDAY INN, KINGSTON)	28.89	
09-12	1079255134	ULSTER COUNTY TOWNSMAN	06/12/79-06/30/79	ANNUAL NEWSPAPER SUBSCRIPTION FOR MONTICELLO OFFICE	12.00	
09-12	1079255131	XEROX CORPORATION	06/12/79-06/30/79	NET BILLABLE COPIES	56.18	
09-13	1079256030	LARRY GOEBERMAN	08/14/79	MOTEL ROOM AT SKY MOTEL, KINGSTON, NY	23.54	
09-13	1079256028	LARRY GOEBERMAN	08/22/79	COFFEE, DONUTS & PAPERWARE FOR SMALL CITIES WORKSHOP HUD MEETING	13.83	
09-17	1079260254	MATTHEW F MCHUGH	09/07/79	HOTEL DURING OFFICIAL TRIP TO DISTRICT (RAMADA INN, BINGHAMTON)	24.84	
09-20	1079263024	MATTHEW F MCHUGH	09/17/79	SUBSCRIPTION TO NEW YORK TIMES FOR WASHINGTON, DC OFFICE FROM 10-1-79 12-31-79	38.66	
09-27	1079270265	FOREIGN AFFAIRS	09/27/79	REIMBURSEMENT FOR PURCHASE OF POSTAL PATRON ENVELOPES	14.00	
09-27	1079270263	FOREIGN POLICY	09/27/79	SUBSCRIPTION RENEWAL 1-1-80 THRU 12-31-80	15.00	
07-13	1179194068	GSA, OAO, FINANCE DIVISION	06/18/79	SUBSCRIPTION RENEWAL 1-1-80 THRU 12-31-80	11.50	
07-13	1179194065	GSA, OAO, FINANCE DIVISION	06/18/79	FTS SERVICE FOR MONTICELLO OFFICE	30.80	
07-24	1179205094	NEW YORK TELEPHONE	06/01/79-06/30/79	FTS SERVICE FOR BINGHAMTON OFFICE	159.56	
07-24	1179205093	NEW YORK TELEPHONE	07/01/79-07/31/79	TELEPHONE SERVICE FOR MONTICELLO OFFICE	117.83	
07-30	1179211030	NEW YORK TELEPHONE	07/01/79-07/31/79	TELEPHONE SERVICE FOR OWEGO OFFICE	18.84	
08-10	1179222039	GSA, OAO, FINANCE DIVISION	07/18/79	TELEPHONE SERVICE FOR BINGHAMTON OFFICE	62.73	
				FTS SERVICE FOR MONTICELLO OFFICE	30.80	

OFFICE OF HON. MATTHEW F MCHUGH—Continued

08-10	1179222038	NEW YORK TELEPHONE	07/01/79-07/30/79	TELEPHONE SERVICE FOR MONTICELLO OFFICE	121.58
08-10	1179222037	NEW YORK TELEPHONE	07/01/79-07/31/79	TELEPHONE SERVICE FOR THACA OFFICE	95.73
08-29	1179241006	NEW YORK TELEPHONE	08/01/79-08/31/79	TELEPHONE SERVICES FOR OSWEGO OFFICE	18.84
09-10	1179253013	GSA, OAD, FINANCE DIVISION	08/01/79-08/31/79	FIS SERVICE FOR MONTICELLO OFFICE	30.80
09-12	1179255054	NEW YORK TELEPHONE	08/01/79-08/31/79	TELEPHONE SERVICE FOR BINGHAMTON OFFICE	119.25
09-12	1179255052	NEW YORK TELEPHONE	08/01/79-08/31/79	TELEPHONE SERVICE FOR ITHACA OFFICE	66.17
09-12	1179255050	NEW YORK TELEPHONE	08/01/79-09/30/79	TELEPHONE SERVICE FOR BINGHAMTON, NY OFFICE	94.16
09-27	1179270094	NEW YORK TELEPHONE	09/01/79-09/30/79	TELEPHONE SERVICE FOR ITHACA OFFICE	73.15
09-27	1179270093	NEW YORK TELEPHONE	09/01/79-09/30/79	TELEPHONE SERVICE FOR MONTICELLO OFFICE	85.09
09-27	1179270002	NEW YORK TELEPHONE	09/01/79-09/30/79	TELEPHONE SERVICE FOR OSWEGO OFFICE	115.88
09-17	2179229048	DEPARTMENT OF STATE CASHIER	06/01/79	CABLEGRAMS	18.84
08-11	2179260025	WESTERN UNION TELEGRAPH COMPANY	08/31/79	TELEGRAMS	30.00
07-24	2279193249	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	24.00
07-24	2279209651	C & P TELEPHONE	06/01/79-06/30/79	TELEPHONE SERVICE FOR WASHINGTON, D.C. OFFICE	231.08
08-06	2279218254	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	8.58
08-29	2279241163	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	230.20
09-10	2279253003	C & P TELEPHONE	07/01/79-07/31/79	TELEPHONE SERVICE FOR WASHINGTON, D.C. OFFICE	230.45
09-27	2279270069	C & P TELEPHONE	08/01/79-08/31/79	TELEPHONE SERVICE FOR WASHINGTON, D.C. OFFICE	8.09
07-13	2279194004	MATTHEW F MCHUGH	06/22/79	TRAVEL FROM WASHINGTON, DC TO BINGHAMTON, NY VIA COMMERCIAL AIRLINE	161.24
07-13	2279194004	MATTHEW F MCHUGH	07/01/79-07/04/79	TRAVEL FROM WASHINGTON, DC TO SYRACUSE, NY AND RETURN VIA COMMERCIAL AIRLINE	64.00
07-25	2279206063	MATTHEW F MCHUGH	07/14/79-07/15/79	ROUND TRIP TRAVEL BETWEEN WASHINGTON, D.C. AND ALBANY, & BIRMINGHAM, NY	112.00
08-08	2279212023	TONY PETITO	06/23/79-06/24/79	TRAVEL FROM MONTICELLO NY TO WASHINGTON DC VIA CHARTERED PLANE MATTHEW F. MCHUGH	135.00
08-31	2279220119	CONGRESSIONAL FLYING CLUB	06/08/79	TVL VIA CHRTD PLANE FM WASH, DC TO BINGHAMTON, NY FOR CONG. ASST. SEC OF TREA. & JOHN THORNE	342.80
09-06	2279249046	TONY PETITO	07/23/79	TRAVEL BETWEEN SULLIVAN CO., NY & WASH, DC VIA CHRTD PLANE PASSENGER. MATTHEW F MCHUGH	270.48
09-17	2279260059	MATTHEW F MCHUGH	09/07/79-09/09/79	TVL TO/FM DIST VIA COMMERCIAL A/L (WASH, DC/BINGHAMTON, NY & RTN FM ITHACA VIA BINGHAMTON)	368.75
09-27	2279270002	MATTHEW F MCHUGH	08/07/79-08/25/79	DRIVE VIA PVT AUTO FROM WASH DC TO BINGHAMTON, NY ROUND-TRIP (566 MILES) X & 20	148.00
09-27	2279270001	MATTHEW F MCHUGH	07/22/79	TRAVEL FROM WASHINGTON, DC TO ALBANY, NY VIA COMMERCIAL AIRLINE	113.20
08-21	3279212017	JOAN LOEHR	05/19/79	TVL FROM DIST (BINGHAMTON, NY) TO WASH DC VIA COMMERCIAL AIRLINE T. PARKHURST	60.00
09-12	3279233009	THOMAS PARKHURST	07/12/79-07/13/79	TVL BETWEEN ITHACA NY/WASH DC & RTN VIA LAGUARDI/SYRACUSE	69.00
09-12	3279255017	JOAN LOEHR	08/13/79-08/16/79	TVL FM WASH-BINGHAMTON, NY TO MONTICELLO, NY-BINGHAMTON NY TO WASH TOTAL MI 764 AT .20	108.00
09-27	3279270029	JOAN LOEHR	09/18/79	TRAVEL FROM WASHINGTON, DC TO ITHACA, NY VIA COMMERCIAL AIRLINE	152.80
09-27	3279270002	JOAN LOEHR	08/30/79-09/03/79	TRAVEL FROM ITHACA, NY TO WASHINGTON, DC & RTN VIA COMMERCIAL AIRLINE	76.00
07-05	4279186067	BENCHMARK SYSTEMS	06/22/79	RECYCLING OF TYPEWRITER RIBBONS	146.00
07-09	4279190038	COMPUTER DEVICES, INC	07/01/79-07/31/79	COMPUTER PRINTER RENTAL	121.60
07-09	4279190037	DIALCOM, INCORPORATED	07/01/79-07/31/79	COMPUTER SERVICES	70.00
07-09	4279190036	DIALCOM, INCORPORATED	06/01/79-06/30/79	COMPUTER SERVICES	870.62
07-13	4279194045	DIALCOM, INCORPORATED	06/28/79	VOUCHER FORMS	64.00
07-13	4279194044	DIALCOM, INCORPORATED	06/28/79	COMPUTER TERMINAL RENTAL	60.00
07-13	4279194044	DIALCOM, INCORPORATED	06/28/79	PRINTING OF PARAGRAPHS AND LETTERS	15.10
07-24	4279205036	HAZELTINE CORPORATION	07/13/79	COMPUTER TERMINAL RENTAL FROM 8-1-79 TO 8-31-79	423.00
08-10	4279220228	DIALCOM, INCORPORATED	07/01/79-07/31/79	COMPUTER TERMINAL RENTAL	80.00
08-21	4279233024	ALANTHUS DATA COMMUNICATIONS CORP	06/01/79-06/30/79	DUAL ACCESS CHARGE	86.44
08-21	4279233022	ALANTHUS DATA COMMUNICATIONS CORP	07/01/79-07/31/79	COMPUTER TERMINAL RENTAL	64.00
08-21	4279233023	HAZELTINE CORPORATION	08/01/79-08/31/79	COMPUTER SERVICES - AUGUST	870.62
08-21	4279233021	DATA TERMINALS AND COMMUNICATIONS	08/01/79-08/31/79	COMPUTER TERMINAL RENTAL	80.00
08-29	4279241003	DIALCOM, INCORPORATED	08/21/79	COMPUTER TERMINAL RENTAL 9-1-79 TO 9-30-79	423.00
09-10	4279253004	DIALCOM, INCORPORATED	07/01/79-07/31/79	DUAL ACCESS COMPUTER SERVICES	39.53
09-12	4279255032	DIALCOM, INCORPORATED	09/01/79-09/30/79	COMPUTER SERVICES	114.71
09-12	4279255028	COMPUTER DEVICES, INC.	09/01/79-09/30/79	COMPUTER PRINTER RENTAL	870.62
09-17	4279260005	DATA TERMINALS AND COMMUNICATIONS	09/07/79	COMPUTER PRINTER RENTAL	70.00
09-20	4279263021	ALANTHUS DATA COMMUNICATIONS CORP	08/01/79-08/31/79	COMPUTER TERMINAL RENTAL FROM 10-01-79 TO 10-31-79	423.00
09-20	4279263015	HAZELTINE CORPORATION	09/01/79-09/30/79	COMPUTER TERMINAL RENTAL	64.00
09-27	4279270060	DIALCOM, INCORPORATED	08/01/79-08/31/79	COMPUTER TERMINAL RENTAL	80.00
09-27	4279270059	COMPUTER DEVICES, INC.	07/01/79-07/31/79	DUAL ACCESS CHARGE	200.61
07-31	2079214055	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79	COMPUTER PRINTER RENTAL	70.00
					494.92

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF HON. MATTHEW F MCHUGH—Continued						
08-31	2079247056	(STATIONERY-ALLOWANCE CHARGED)	08/01/79-08/31/79		1,011.24	
09-30	2079275299	(STATIONERY-ALLOWANCE CHARGED)	09/01/79-09/30/79		1,397.93	
					TOTAL	21,457.72
OFFICE OF HON. GUNN MCKAY						
OFFICIAL EXPENSES						
07-31	0279213398	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		1,848.50	
08-31	0279243427	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		1,848.50	
09-30	0279274308	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		1,875.52	
07-27	0979207348	FIRST SECURITY BANK OF UTAH	07/01/79-07/30/79	RENT 92 N UNIVERSITY AVE PROVO UT 84601	250.00	
08-29	0979240355	FIRST SECURITY BANK OF UTAH	08/01/79-08/30/79	RENT 92 N UNIVERSITY AVE PROVO UT 84601	250.00	
09-18	0979261256	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT OGDEN UT	8.00	
09-18	0979261255	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT OGDEN UT	8.00	
09-26	0979268417	FIRST SECURITY BANK OF UTAH	09/01/79-09/30/79	RENT 92 N UNIVERSITY AVE PROVO UT 84601	1,665.00	
07-05	0791861106	AMERICAN EXPRESS COMPANY	05/09/79	DOLLAR-A-DAY RENTAL CAR SALT LAKE CITY, UTAH DISTRICT AUTOMOBILE TRAVEL	200.00	
07-05	0791861102	AMERICAN EXPRESS COMPANY	04/22/79	LAS VEGAS, NEVADA LAS VEGAS HILTON HOTEL ACCOMMODATIONS - STAFF MARCUS FAUST	108.48	
07-05	0791860999	AMERICAN EXPRESS COMPANY	04/22/79	LAS VEGAS, NEVADA LAS VEGAS, NEVADA HOTEL ACCOMMODATIONS - MEMBER	114.84	
07-05	0791860997	AMERICAN EXPRESS COMPANY	04/22/79	SAHARA HOTEL LAS VEGAS, NV MEMBER - MEAL WHILE ATTENDING CONGRESSIONAL HEARINGS	108.12	
07-05	0791860995	AMERICAN EXPRESS COMPANY	04/22/79	HERTZ RENT A-CAR LAS VEGAS, NEVADA AUTOMOBILE TRAVEL	8.80	
07-05	0791860994	AMERICAN EXPRESS COMPANY	04/12/79	TRAVEL VIA FRONTIER AIRLINES, ALBUQUERQUE, PHOENIX, SALT LAKE CITY FOR MARCUS FAUST	57.74	
07-05	0791860992	AMERICAN EXPRESS COMPANY	04/12/79	TRAVEL VIA FRONTIER AIRLINES, ALBUQUERQUE, PHOENIX, SALT LAKE CITY FOR PAT THORNE	88.00	
07-05	0791860991	AMERICAN EXPRESS COMPANY	04/12/79	TRAVEL VIA FRONTIER AIRLINES, ALBUQUERQUE, PHOENIX, SALT LAKE CITY FOR GUNN MC KAY	88.00	
07-13	0791942399	DANIEL P JONES	05/01/79-05/30/79	DISTRICT AUTOMOBILE TRAVEL 454 MILES AT .17 PER MILE	77.18	
07-13	0791942324	HOUSE RECORDING STUDIO	06/01/79-06/30/79	VIDEO CHARGES	58.00	
07-13	0791942270	LOU JEAN FINDLAY	06/01/79-06/30/79	STAFF AUTOMOBILE TRAVEL 295 MILES AT .17 PER MILE	150.15	
07-13	0791942111	DISTRICT DELIVERY SERVICE	07/01/79-09/30/79	SUBSCRIPTION TO NEW YORK TIMES	54.18	
08-29	0792410111	DAVID R RAMAGE	08/07/79-08/09/79	PRINTING SERVICES	117.50	
09-06	0792493337	DAVID B LEE	08/20/79	CAR PARKING	17.34	
09-06	0792493335	DAVID B LEE	08/03/78-08/19/79	CAR PARKING	.75	
09-06	0792493334	UTAH VALLEY PUBLISHING	08/03/78-08/19/79	CAR PARKING	.50	
09-06	0792493329	XEROX CORPORATION	08/01/79-07/30/80	SUBSCRIPTION TO OREM-GENEVA TIMES	5.00	
09-06	0792493324	XEROX CORPORATION	06/04/79-07/10/79	COPY CHARGES	29.09	
09-06	0792493323	HOUSE RECORDING STUDIO	02/01/79-05/22/79	FOITED PLANTS	20.00	
09-06	0792493322	HOUSE RECORDING STUDIO	02/01/79-05/22/79	PRINT WORK	15.00	
09-06	0792493320	PATRICK C. THORNE	08/06/79-08/22/79	STAFF AUTOMOBILE TRAVEL 382 MILES AT .17/MILE	64.94	
09-12	0792535307	ALLENS PHOTO SUPPLY	08/23/79	PHOTOGRAPHY WORK	45.00	
09-24	0792671077	DISTRICT DELIVERY SERVICE	09/24/79	PRICE INCREASE ON NEW YORK TIMES SUBSCRIPTION FROM 10-1-79 TO 12-31-79	4.48	
09-24	079267106	AIRLINES GUIDE	09/24/79	SUBSCRIPTION TO AIRLINES GUIDE 1-1-80 TO 12-30-80	76.80	
09-24	079267105	DAVID B LEE	08/06/79	HOTEL ACCOMMODATIONS RODEWAY INN RICHFIELD, UT	30.28	
09-24	079267104	ALLENS PHOTO SUPPLY	09/06/79	PHOTO WORK	36.66	
09-24	079267103	DANIEL P JONES	09/01/79-09/04/79	STAFF AUTOMOBILE TRAVEL 752 MILES AT \$.17/MILE	127.84	
09-24	079267102	HOUSE RECORDING STUDIO	08/01/79-08/31/79	PRINT WORK	31.50	
07-13	1179194074	GSA, OAD, FINANCE DIVISION	06/20/79	FIS SERVICE, DISTRICT OFFICE PROVO, UTAH	93.22	
07-13	1179194067	GSA, OAD, FINANCE DIVISION	06/20/79	FIS SERVICES, OGDEN, UTAH	152.50	

07-13	1179194066	MOUNTAIN BELL	06/19/79-07/18/79	TELEPHONE CHARGES	109.74
08-08	1179220004	MOUNTAIN BELL	06/01/79-06/30/79	INTRASTATE INWARD WATS SERVICE	210.81
08-29	1179241012	MOUNTAIN BELL	07/01/79-07/31/79	TELEPHONE CHARGES, DISTRICT OFFICE	149.25
08-29	1179241009	GSA, OAD, FINANCE DIVISION	07/18/79	FIS SERVICES, PROVO, UTAH	48.80
08-29	1179241008	GSA, OAD, FINANCE DIVISION	07/18/79	FIS SERVICES, OGDEN, UTAH	155.76
09-12	1179255097	MOUNTAIN BELL	08/19/79-09/19/79	TELEPHONE CHARGES	92.24
09-12	1179255096	GSA, OAD, FINANCE DIVISION	08/18/79	FIS CHARGES, DISTRICT OFFICE, OGDEN, UTAH	148.71
09-24	1179267026	MOUNTAIN BELL	08/01/79-08/31/79	TELEPHONE CHARGES, DISTRICT OFFICE	149.25
09-24	1179267025	GSA, OAD, FINANCE DIVISION	06/01/79-06/30/79	FIS SERVICES, DISTRICT OFFICE, PROVO, UT	48.80
09-24	2179194030	WESTERN UNION TELEGRAPH COMPANY	07/31/79	TELEGRAMS	11.25
09-06	2179249007	WESTERN UNION TELEGRAPH COMPANY	08/31/79	TELEGRAMS	56.63
09-24	2179267003	C & P TELEPHONE	05/01/79-05/31/79	LONG DISTANCE TELEPHONE CHARGES	16.13
07-12	2279193250	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	19.29
08-08	2279218255	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	254.98
08-08	2279220011	C & P TELEPHONE	06/01/79-06/30/79	TOLL CHARGES	112.55
08-29	2279241164	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	289.35
08-29	2279241136	C & P TELEPHONE	07/01/79-07/31/79	TOLL CHARGES	37.87
07-05	1279186037	AMERICAN EXPRESS COMPANY	04/11/79-04/24/79	TRANS WORLD AIRLINES, MEMBER TRAVEL WASHINGTON, DC - SALT LAKE CITY AND RETURN	360.00
07-13	1279194046	AMERICAN EXPRESS CO	06/08/79-06/11/79	MEMBER TRAVEL D.C. - SALT LAKE CITY - CHICAGO - WASHINGTON, D.C. VIA AMERICAN AIRLINES	550.00
09-06	1279249032	PATRICK C. THORNE	08/06/79-08/22/79	TRAVEL TO AND FROM TERMINALS 65 MILES AT \$17/MILE	11.05
09-06	1279249031	PATRICK C. THORNE	08/06/79-08/22/79	TRAVEL VIA UNITED AIRLINES WASH, D.C. - SALT LAKE CITY & RETURN	402.00
09-12	1279255062	MINSTER CHARGE	07/01/79-07/31/79	MEMBER AIR TRAVEL D.C. SALT LAKE AND RETURN VIA UNITED AND TWA	402.00
09-12	1279255061	GUNT MCKAY	06/20/79-06/24/79	MEMBER AUTOMOBILE TRAVEL HUNTSVILLE, UTAH TO WASH, D.C. 2,245 MILES AT .20 PER MILE	449.00
07-10	1379191018	LOU JEAN FINDLAY	06/20/79-06/24/79	LONG-TERM PARKING AT SALT LAKE AIRPORT	11.90
07-10	1379191017	LOU JEAN FINDLAY	06/20/79-06/24/79	TRAVEL VIA TWA, SALT LAKE CITY - WASHINGTON, DC AND RETURN	12.50
07-10	1379191016	LOU JEAN FINDLAY	06/20/79-06/24/79	TRAVEL VIA TWA, SALT LAKE CITY - D.C. AND RETURN VIA TWA	199.00
07-13	1379194012	DANIEL P. JONES	06/19/79-07/01/79	STAFF TRAVEL SALT LAKE CITY - D.C. AND RETURN VIA TWA	199.00
07-13	1379194011	VICKI PETERSON	06/20/79-06/26/79	STAFF TRAVEL SALT LAKE CITY, UT TO WASHINGTON, D.C. AND RETURN VIA TWA	199.00
07-13	1379194010	TIRZAH JONES	06/20/79-06/24/79	TRAVEL TO AND FROM TERMINALS 50 MILES AT .17/MILE	8.50
09-06	1379249050	DAVID B LEE	08/03/79-08/19/79	TRAVEL VIA UNITED AIRLINES WASH, D.C. - SALT LAKE CITY, UTAH AND RETURN	333.00
09-06	1379249049	DAVID B LEE	08/03/79-08/19/79	TRAVEL - AUTO SALT LAKE CITY TO PROVO AND RETURN 105 MILES AT \$17/MILE	17.85
09-24	1379267027	DAVID B LEE	09/12/79-09/16/79	TRAVEL TO & FROM TERMINALS 45 MILES AT \$17/MILE	7.65
09-24	1379267026	DAVID B LEE	09/12/79-09/16/79	WASHINGTON, DC - SALT LAKE CITY AND RETURN VIA UNITED AIRLINES	418.00
09-24	1379267025	DAVID B LEE	06/01/79-06/30/79	COMMUNICATIONS SYSTEM	55.00
07-10	1479191050	ALANTHUS DATA COMMUNICATIONS CORP	07/01/79-07/31/79	DATA SYSTEM	55.00
08-24	1479220064	ALANTHUS DATA COMMUNICATIONS CORP	08/01/79-08/31/79	COMPUTER SERVICES	368.01
09-06	1479267016	ALANTHUS DATA COMMUNICATIONS CORP	07/01/79-07/31/79	COMPUTER SERVICES	69.15
07-31	2079214359	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		208.90
08-31	2079247058	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		
09-30	2079257579	(STATIONERY ALLOWANCE CHARGED)			

TOTAL

16,481.43

OFFICE OF HON. STEWART B MCKINNEY

OFFICIAL EXPENSES

07-31	0279213400	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	REPRO NEWSLETTER	259.26
08-31	0279243429	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	RENT 1 LANDMARK SQUARE STAMFORD CT 06901	251.00
09-30	0279274310	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	RENT 1 LANDMARK SQUARE STAMFORD CT 06901	1,444.00
08-15	0679227004	THOMAS J LANKFORD	07/01/79-07/30/79	RENT BRIDGEPORT CT	500.00
07-27	0979207349	WINTER MANAGEMENT	08/01/79-08/30/79	RENT 1 LANDMARK SQUARE STAMFORD CT 06901	2,622.00
08-29	0979240356	WINTER MANAGEMENT	07/01/79-09/30/79	RENT 1 LANDMARK SQUARE STAMFORD CT 06901	500.00
09-18	0979261257	GSA, OAD, FINANCE DIVISION	09/01/79-09/30/79	MONTHLY ELECTRIC BILL - STAMFORD	500.00
09-26	0979268418	WINTER MANAGEMENT	05/31/79-05/31/79	MONTHLY ELECTRIC BILL - STAMFORD OFFICE	38.93
07-09	1079190072	HELCO	05/01/79-06/28/79		41.41
07-30	1079211148	HELCO			

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-15	1079227030	THOMAS J LANKFORD	07/18/79	TYPESET HEADING ON REPORT	5.00	
09-06	1079249349	THE POST PUBLISHING CO, DR	06/01/79-12/01/79	NEWSPAPER SUBSCRIPTION FOR BDPT OFFICE	26.00	
09-06	1079249345	WINTER MANAGEMENT CORP	06/01/79-12/31/79	REAL ESTATE TAX INCREASE FOR D. O. STAMFORD 1ST INSTALLMENT FOR FIRST HALF OF TAX YEAR, 7-12/79	143.45	
09-06	1079249327	HELCO	06/28/79-07/31/79	MONTHLY ELECTRIC BILL - STAMFORD	37.94	
07-24	1179205095	SNET	06/01/79-06/30/79	MONTHLY STAMFORD PHONE BILL	170.60	
08-15	1179227008	GSA, OAD, FINANCE DIVISION	07/18/79	MONTHLY PHONE BILL, STAMFORD OFFICE	92.90	
08-15	1179227007	GSA, OAD, FINANCE DIVISION	07/18/79	MONTHLY PHONE BILL, BDPT OFFICE	258.68	
09-06	1179249124	GSA, OAD, FINANCE DIVISION	08/18/79	BDPT MONTHLY TELEPHONE BILL - AUGUST	497.76	
09-06	1179249118	SNET	07/01/79-07/31/79	MONTHLY LONG DISTANCE - STAMFORD OFFICE JULY	171.68	
07-30	2179211004	WESTERN UNION TELEGRAPH COMPANY	06/30/79	TELEGRAMS	33.11	
08-15	2179227005	WESTERN UNION TELEGRAPH COMPANY	05/31/79	TELEGRAM	18.95	
08-17	2179229049	DEPARTMENT OF STATE CASHIER	06/01/79	CABLEGRAM	30.00	
09-06	2179249008	WESTERN UNION TELEGRAPH COMPANY	07/31/79	TELEGRAM	13.05	
07-05	2279186003	C & P TELEPHONE	12/01/78-12/31/78	MONTHLY LONG DISTANCE - DECEMBER	88.37	
07-05	2279186002	C & P TELEPHONE	11/01/78-11/30/78	MONTHLY LONG DISTANCE - NOVEMBER	31.73	
07-05	2279186001	C & P TELEPHONE	10/01/78-10/30/78	MONTHLY LONG DISTANCE - OCTOBER	177.90	
07-09	2279190009	GSA, OAD, FINANCE DIVISION	06/01/79-06/30/79	MONTHLY FTS - BRIDGEPORT - JUNE	250.20	
07-09	2279190008	GSA, OAD, FINANCE DIVISION	06/01/79-06/30/79	MONTHLY FTS - STAMFORD - JUNE	148.57	
07-12	2279205053	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE - JUNE	247.68	
08-06	2279218256	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	MONTHLY LONG DISTANCE - JUNE	55.47	
08-29	2279241165	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	246.80	
09-06	2279249029	C & P TELEPHONE	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	247.05	
08-15	1279227001	STEWART B. MCKINNEY	07/30/79	MONTHLY LONG DISTANCE	63.96	
08-22	1279234038	STEWART B. MCKINNEY	07/15/79	OFFICIAL BUSINESS DC TO DISTRICT VIA EASTERN AIR LINES CHARGED TO AMERICAN EXPRESS	46.00	
08-22	1279234037	STEWART B. MCKINNEY	07/10/79	OFFICIAL TRAVEL FROM DC TO DISTRICT TO AMERICAN EXPRESS	46.00	
08-22	1279234036	STEWART B. MCKINNEY	06/22/79-06/24/79	OFFICIAL TRAVEL FROM DC TO DISTRICT PAID BY PERSONAL CHECK	42.75	
08-22	1279234035	STEWART B. MCKINNEY	06/15/79-06/17/79	OFFICIAL TRAVEL FROM DC TO DISTRICT PD BY PERSONAL CHECK NO 6-36	36.25	
08-22	1279234034	STEWART B. MCKINNEY	06/08/79-06/11/79	OFFICIAL TRAVEL - ROUND TRIP PAID BY PERSONAL CHECK NO 6-33	107.00	
08-22	1279234033	STEWART B. MCKINNEY	05/15/79	OFFICIAL TRAVEL - ROUND TRIP PAID BY PERSONAL CHECK NO 6-21	110.00	
08-22	1279234032	STEWART B. MCKINNEY	05/11/79-05/14/79	OFFICIAL TRAVEL FROM DISTRICT TO DC CHARGED TO AMERICAN EXPRESS	44.00	
08-22	1279234031	STEWART B. MCKINNEY	05/07/79	OFFICIAL TRAVEL FROM DISTRICT TO DC CHARGED TO AMERICAN EXPRESS	112.00	
08-22	1279234030	STEWART B. MCKINNEY	04/03/79	OFFICIAL TRAVEL FROM DISTRICT TO DC CHARGED TO AMERICAN EXPRESS	50.00	
07-05	1479186001	WESTERN UNION DATA SERVICES	12/01/78-12/31/78	OFFICIAL TRAVEL DC TO DISTRICT CHARGED TO AMERICAN EXPRESS	42.00	
07-09	1479190014	DATA TERMINALS AND COMMUNICATIONS	06/01/79-06/30/79	MONTHLY COMPUTER - DECEMBER	72.00	
07-30	1479211010	DATA TERMINALS AND COMMUNICATIONS	06/01/79-06/30/79	MONTHLY COMPUTER - JULY	423.00	
07-30	1479211009	DIALCOM, INCORPORATED	07/01/79-07/31/79	MONTHLY COMPUTER - AUG	243.00	
08-15	1479227008	ALANTHUS DATA COMMUNICATIONS CORP	08/01/79-08/31/79	MONTHLY COMPUTER 8-1-79 TO 8-31-79	423.00	
08-15	1479227007	DIALCOM, INCORPORATED	07/01/79-07/31/79	MONTHLY COMPUTER	870.62	
07-31	2079214361	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79	MONTHLY COMPUTER - AUG	243.00	
08-31	2079247060	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	MONTHLY COMPUTER - AUG	218.42	
09-30	2079275300	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79	MONTHLY COMPUTER - AUG	334.03	
					247.81	

TOTAL

14,045.94

OFFICE OF HON. DAN MICA
OFFICIAL EXPENSES

07-31	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	633.50
08-31	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	633.50
09-30	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	633.50
07-11	DAVID R RAMAGE	06/20/79	1,587.50
07-11	DAVID R RAMAGE	06/15/79	190.80
07-11	DAVID R RAMAGE	04/26/79	4,027.90
07-11	DAVID R RAMAGE	04/25/79	144.00
07-11	DAVID R RAMAGE	06/21/79	28.60
09-30	DAVID R RAMAGE	08/30/79	60.60
09-30	DAVID R RAMAGE	08/30/79	1,093.50
09-30	DAVID R RAMAGE	08/16/79	65.55
09-30	DAVID R RAMAGE	07/24/79	32.00
07-27	GROUP NOVUS INC	06/01/79-07/30/79	300.00
08-29	GROUP NOVUS INC	08/01/79-08/30/79	300.00
09-26	GROUP NOVUS INC	09/01/79-09/30/79	300.00
07-09	HUGO P UNRUH	05/16/79-05/31/79	45.05
07-09	HUGO P UNRUH	05/01/79-05/15/79	16.49
07-09	HUGO P UNRUH	05/01/79-05/31/79	99
07-09	ARDEN-GREEN ARCHITECTS	01/03/79-01/03/80	15.00
07-09	96TH NEW MEMBERS CAUCUS	05/01/79-05/01/80	25.00
07-09	SAM W. CHEN	04/13/79-04/16/79	23.40
07-09	CLARK AUTO LEASING CORPORATION	03/30/79	30.00
07-09	HOUSE OF REPRESENTATIVE RESTAURANT	05/04/79-05/06/79	39.60
07-11	CLARK AUTO LEASING CORPORATION	04/26/79-04/30/79	20.00
07-11	CLARK AUTO LEASING CORPORATION	05/08/79	40.00
07-11	MAX DAVIS ASSOCIATES	05/31/79	52.00
07-11	ASMAN CUSTOM PHOTO SERVICE, INC.	01/31/79	30.00
07-11	MID ATLANTIC INDUSTRIES INC.	04/26/79	22.02
07-11	DAVID R RAMAGE	05/10/79-05/18/79	58.00
07-11	DAVID R RAMAGE	05/25/79	81.00
07-11	CLARK AUTO LEASING CORPORATION	06/27/79	10.00
07-11	DAVID R RAMAGE	06/05/79-06/15/79	96.00
07-11	DAVID R RAMAGE	05/01/79-05/31/79	48.00
07-13	FLORIDA CLIPPING SERVICE	04/01/79-04/30/79	53.50
07-13	FLORIDA CLIPPING SERVICE	06/23/79	4.20
07-13	DANIEL A. MICA	05/05/79	7.45
07-13	DANIEL A. MICA	05/04/79	3.45
07-13	DANIEL A. MICA	06/03/79	23.52
07-13	DANIEL A. MICA	05/26/79	6.80
07-13	DANIEL A. MICA	04/17/79	106.51
07-13	DANIEL A. MICA	05/27/79	1.15
07-13	HOUSE OF REPRESENTATIVE RESTAURANT	09/30/79	17.40
07-13	HOUSE OF REPRESENTATIVE RESTAURANT	09/16/79	3.95
07-13	HOUSE OF REPRESENTATIVE RESTAURANT	05/17/79	12.55
07-13	HOUSE OF REPRESENTATIVE RESTAURANT	05/11/79	10.20
07-13	HOUSE OF REPRESENTATIVE RESTAURANT	05/07/79	21.00
07-13	HOUSE OF REPRESENTATIVE RESTAURANT	04/04/79	18.70
07-18	LINDA HENDRIX	06/01/79-07/31/79	13.95
07-18	LINDA HENDRIX	05/01/79-05/31/79	6.50
07-18	LINDA HENDRIX	04/11/79-04/30/79	12.90
07-18	LINDA HENDRIX	05/01/79-06/30/79	6.20
07-11	QUESTIONNAIRES		
07-11	SCHEDULES		
07-11	TOWN MEETING CARDS		
07-11	PRINTING OF 300M NEWSLETTERS		
07-11	SCHEDULES		
07-11	1920 LABELS ON ENVELOPES		
07-11	1402 LABELS ON ENVELOPES		
07-11	70,000 TOWN MEETING SCHEDULES		
07-11	3000 SOCIAL SECURITY LETTERS		
07-11	2600 LETTERS- EDUCATION ISSUES		
07-11	RENT FLORIDA COAST BANK BLDG 550 MAIN BLVD MARGATE FL 33063		
07-11	RENT FLORIDA COAST BANK BLDG 550 MAIN BLVD MARGATE FL 33063		
07-11	RENT FLORIDA COAST BANK BLDG 550 MAIN BLVD MARGATE FL 33063		
07-11	EVANG YL WPB TO PLANTATION 104 SBA SEMINAR CORAL GABLES 154 MTG MAYOR N. LAUDERDALE 265/17		
07-11	IN-DISTRICT TRAVEL, CITY OFFICIALS, MEETINGS, SENIOR MARATHON 97 MIL AT \$ 17		
07-11	REPRODUCTION OF KEY FOR MARGATE DISTRICT OFFICE		
07-11	USE OF COPIER AND COPY SUPPLIES FOR MAY		
07-11	ANNUAL DUES		
07-11	FOR SUBSCRIPTION TO SUN SENTINEL NEWSPAPER		
07-11	RENTAL CAR IN DISTRICT FOR RICHARD MC BRIDE		
07-11	MEMBER'S BREAKFAST W/TRAFFORD, LUNCH W/MAHONEY, LAWSON, TY STEVENS, TRIPP STEVENS		
07-11	RENTAL CAR IN THE DISTRICT FOR CONGRESSMAN MICA		
07-11	DISTRICT OFFICE COPY SUPPLIES		
07-11	OFFICIAL PHOTOGRAPHS		
07-11	NORELCO DICTATING TAPES		
07-11	MEMO PADS-\$39.50, PADS-\$18.50		
07-11	LETTERHEAD, FORMS & DEAR COLLEAGUE LETTER		
07-11	CAR RENTAL IN DISTRICT FOR CONGRESSMAN MICA		
07-11	CARDS		
07-11	CARDS, FORMS, LETTERS		
07-11	NEWSPAPER CLIPPING SERVICE		
07-11	NEWSPAPER CLIPPING SERVICE		
07-11	MIAMI INTERNATIONAL AIRPORT PARKING, BREAKFAST IN DISTRICT - DAN MICA AND HUGO UNRUH, ASST		
07-11	DINNER IN DISTRICT - DAN MICA AND HUGO UNRUH, ASST		
07-11	LUNCH IN DISTRICT - DAN MICA AND HUGO UNRUH, ASST		
07-11	GAS FOR RENTAL CAR IN THE DISTRICT		
07-11	LUNCH IN DISTRICT - DAN MICA & HUGO UNRUH, ASST. GAS FOR RENTAL CAR AIRPORT PARKING.		
07-11	GAS FOR RENTAL CAR IN THE DISTRICT		
07-11	OVERSEAS CALL MADE AND PAID FOR BY CONGRESSMAN MICA		
07-11	COFFEE FOR CONSTITUENTS IN DISTRICT		
07-11	LUNCH - DAN MICA AND EDWIN SOMMERS; PAM SOMMERS, AND GLENN PROCTOR		
07-11	BREAKFAST - DAN MICA AND PAULA HAWKINS TO DISCUSS LEGISLATION		
07-11	LUNCH - DAN MICA AND BOB PAPAPORT TO DISCUSS LEGISLATION		
07-11	LUNCH - DAN MICA, MR. AND MRS. BOONE DARDEN - TO DISCUSS PROBLEMS IN THE DISTRICT		
07-11	LUNCH - DAN MICA AND JACQUE COUSTEAU, CONGRESSMAN HUTTO, AND CONGRESSMAN ANDERSON		
07-11	LUNCH WITH CONSTITUENTS - DAN MICA AND THE KLEMENTS TO DISCUSS LEGISLATION		
07-11	MIAMI HERALD NEWSPAPERS FOR THE MONTHS OF JUNE AND JULY		
07-11	MIAMI HERALD NEWSPAPER FOR THE MONTH OF MAY		
07-11	MIAMI HERALD NEWSPAPER FOR THE MONTHS OF APRIL		
07-11	POST/TIMES NEWSPAPERS FOR THE MONTHS OF MAY AND JUNE.		

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
07-18	1079199031	LINDA HENDRIX	04/01/79-04/30/79	POST/TIMES NEWSPAPERS FOR THE MONTH OF APRIL	6.30
07-19	1079200100	LINDA HENDRIX	06/23/79	TOWN HALL MEETING IN DEERFIELD BEACH 60 MILES AT \$15	9.00
07-19	1079200099	LINDA HENDRIX	06/25/79	MILEAGE TO BOCA RATON FOR BANQUET 45 MILES AT \$15	6.75
07-19	1079200098	LINDA HENDRIX	06/07/79	MILEAGE TO TOWN OF MANALAPAN FOR GROUND BREAKING 40 MILES AT \$15	6.00
07-23	1079204123	LINDA HENDRIX	05/01/79	MILEAGE TO BOCA RATON FOR MEETING 45 MILES AT \$15	6.75
07-23	1079204122	LINDA HENDRIX	06/07/79	DISTRICT TVL TO BOCA RATON, DELRAY BEACH & BOYNTON BEACH CITY HALL TOUR 54 MI AT .15	8.10
07-23	1079204121	LINDA HENDRIX	06/16/79	TWO BACK ISSUES OF LOCAL NEWSPAPERS	4.89
07-23	1079204120	LINDA HENDRIX	06/30/79	LUNCH WITH GREG MCCLOSKEY/RE INTERVIEW FOR SUMMER VOLUNTEER INTERN STEFANOS/WPB	6.65
07-23	1079204119	LINDA HENDRIX	06/30/79	GAS FOR RENTAL CAR FOR THE CONGRESSMAN'S DISTRICT TRAVEL	10.00
07-27	1079208013	MAX DAVIS ASSOCIATES	05/25/79	GAS FOR RENTAL CAR FOR THE CONGRESSMAN'S DISTRICT TRAVEL	12.00
07-27	1079208010	CLARK AUTO LEASING CORPORATION	06/26/79	COPY PAPER - DISTRICT OFFICE	52.00
07-27	1079208009	SAVIN BUSINESS MACHINES CORP	06/22/79	RENTAL CAR AND GAS FOR RENTAL CAR FOR CONGRESSMAN MICA IN THE DISTRICT	31.70
07-27	1079207224	FLORIDA CLIPPING SERVICE	06/01/79-06/30/79	METER USAGE CHARGE	81.55
07-27	1079207222	HUGO P JUNRUH	07/11/79	NEWSPAPER CLIPPING SERVICE	48.25
07-27	1079207219	HUGO P JUNRUH	07/12/79	PURCHASE OF BACK ISSUE OF NEWSPAPER - IN DISTRICT TVL TO FORT LAUDERDALE 10 MI AT .17	2.20
07-27	1079207218	HUGO P JUNRUH	06/23/79	MILEAGE IN DISTRICT TRAVEL TO ATTEND CHAMPIUS-CHAMPIA SEMINAR 22 MILES AT .17 - \$3.74	3.74
07-27	1079207215	HUGO P JUNRUH	06/22/79	PARKING CHARGE	3.00
07-27	1079207213	HUGO P JUNRUH	06/02/79	TOLL CHARGE-FLORIDA TURNPIKE IN DISTRICT TRAVEL TO PICK UP CONGRESSMAN	7.75
08-17	1079229074	ARDEN GREEN ARCHITECTS	06/01/79-06/30/79	FUEL FOR VEHICLE - IN DISTRICT TRAVEL WITH CONGRESSMAN	35.00
08-28	1079271347	LINDA HENDRIX	07/01/79-07/31/79	COPIER USE AND COPY SUPPLIES FOR THE MONTH OF JUNE 1979	13.00
08-28	1079271346	LINDA HENDRIX	08/01/79-08/31/79	PAIM BEACH POST/PALM BEACH TIMES NEWSPAPERS FROM THE SNACK BAR IN THE FED BLDG	6.20
08-28	1079271345	LINDA HENDRIX	08/01/79-08/31/79	MIAMI HERALD NEWSPAPER MONTH OF AUGUST	7.75
08-28	1079271343	LINDA HENDRIX	08/05/79	OKARBROOK VILLAS FLAG DEDICATION TAMARAC, FLORIDA 84 MILES AT .20	16.80
08-28	1079271342	LINDA HENDRIX	07/19/79	LUNCH W/CONSTITUENT, LORD CHUMBLEY'S PUB, WEST PALM BEACH, FL	5.00
08-30	1079274049	DEMOCRATIC RESEARCH ORGANIZATION	08/06/79-12/31/79	LAKE DELRAY APARTMENTS INSPECTION TOUR W/FEDERAL OFCL'S/HUD 40 MI AT .20	8.00
08-30	1079274048	SAVIN BUSINESS MACHINES CORP	06/30/79-08/31/79	SUB TO DEMOCRATIC RESEARCH ORG LEG. RESEARCH RPTS FOR THE 1ST SESSION OF THE 96TH CONG	100.00
08-30	1079274046	SAVIN BUSINESS MACHINES CORP	06/20/79-07/30/79	METER USAGE CHARGE 770 COPY MACHINE	12.12
08-30	1079274044	DAVID R RAMAGE	09/01/79	METER USAGE CHARGE 770 COPY MACHINE	15.15
08-30	1079274040	DAVID R RAMAGE	08/15/79	140 PADS	28.00
08-30	1079274037	DAVID R RAMAGE	07/17/79-07/19/79	500 BUSINESS CARDS	19.30
08-30	1079274035	ARDEN GREEN ARCHITECTS	08/01/79-08/31/79	4300 GRADUATION LETTERS, 4300 GRADUATION LETTERS, 2000 NOTES: BABY BOOK.	110.30
08-30	1079274034	ARDEN GREEN ARCHITECTS	07/01/79-07/31/79	USE OF COPIER AND COPIER SUPPLIES - AUGUST	15.00
08-30	1079274033	ARDEN GREEN ARCHITECTS	06/01/79-06/30/79	USE OF COPIER AND COPIER SUPPLIES - JULY	15.00
08-30	1079274031	CLARK AUTO LEASING CORPORATION	08/14/79-08/28/79	USE OF COPIER AND COPIER SUPPLIES - JUNE	15.00
08-30	1079274030	CLARK AUTO LEASING CORPORATION	06/30/79-07/04/79	DAN MICA RENTAL CAR IN DISTRICT	140.00
08-30	1079274028	DANIEL A. MICA	07/02/79-07/03/79	DAN MICA RENTAL CAR IN DISTRICT	55.00
08-30	1079274025	FIRST VIRGINIA VISA BANKAMERICARD	07/02/79	GAS FOR DAN MICA RENTAL CAR	8.89
07-09	1179190001	SOUTHERN BELL	03/05/78-04/05/78	LUNCH IN DISTRICT \$3.13 DINNER IN DISTRICT \$5.76	11.50
07-11	1179192132	SOUTHERN BELL	05/05/78-06/05/78	TELEPHONE SERVICE FOR WEST PALM BEACH DISTRICT OFFICE	202.52
07-11	1179192131	SOUTHERN BELL	04/05/78-05/05/78	WEST PALM BEACH DISTRICT OFFICE TELEPHONE SERVICE	202.08
07-11	1179192129	SOUTHERN BELL	06/14/78-07/14/78	BROWARD DISTRICT OFFICE TELEPHONE SERVICE	43.75
07-11	1179192128	SOUTHERN BELL	05/14/78-06/14/78	BROWARD DISTRICT OFFICE TELEPHONE SERVICE	48.18
07-11	1179192127	GSA OAD FINANCE DIVISION	04/14/78-05/14/79	BROWARD DISTRICT OFFICE TELEPHONE SERVICE	55.09
07-13	2179194022	WESTERN UNION TELEGRAPH COMPANY	04/18/79	FIS SERVICE	1.57
			05/17/79	TELEGRAPH SERVICE	9.45

OFFICE OF HON. DAN MICA—Continued

05/01/79-05/31/79	TELEGRAPH SERVICE	15.19
04/01/79-04/30/79	TELEGRAPH SERVICE	16.65
06/01/79-06/30/79	TELEGRAPH SERVICE	11.40
05/01/79-05/31/79	LONG DISTANCE SERVICE	186.13
04/01/79-04/30/79	LONG DISTANCE SERVICE	392.87
03/01/79-03/31/79	LONG DISTANCE SERVICE	452.92
05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	678.32
06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	110.18
07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	544.54
08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	482.91
05/25/79-05/27/79	ROUND TRIP AIRFARE DC TO THE DISTRICT FOR CONGRESSMAN MICA	204.00
06/01/79-06/01/79	ROUND TRIP AIRFARE DC TO THE DISTRICT FOR CONGRESSMAN MICA	204.00
05/04/79-05/05/79	ROUND TRIP AIRFARE DC TO THE DISTRICT FOR CONGRESSMAN MICA	209.00
03/26/79-03/27/79	ROUND TRIP AIRFARE DC TO THE DISTRICT FOR CONGRESSMAN MICA	204.00
06/30/79-07/04/79	CAB FARE TO AND FROM NATIONAL AIRPORT POSTAGE	17.80
08/03/79	2000 \$ 15 POSTAGE STAMPS	300.00
07/01/79-07/31/79		440.02
08/01/79-08/31/79		654.51
09/01/79-09/30/79		548.91
	TOTAL	18,888.38

REFUND TO THE U.S. TREASURY (5.00)
TOTAL (5.00)

07-13	2179194021	WESTERN UNION TELEGRAPH COMPANY
07-13	2179194020	WESTERN UNION TELEGRAPH COMPANY
07-27	2179207011	WESTERN UNION TELEGRAPH COMPANY
07-11	2279192022	C & P TELEPHONE
07-11	2279192021	C & P TELEPHONE
07-11	2279192020	C & P TELEPHONE
07-12	2279193329	CHESAPEAKE & POTOMAC TELEPHONE CO
07-27	2279208002	C & P TELEPHONE
08-06	2279218348	CHESAPEAKE & POTOMAC TELEPHONE CO
08-29	2279241258	CHESAPEAKE & POTOMAC TELEPHONE CO
07-13	1279194035	VISA
07-13	1279194034	VISA
07-13	1279194033	VISA
07-13	1279194032	VISA
09-30	1279274015	DANIEL A. MICA
07-13	1579194001	POSTMASTER
09-12	1579255042	(STATIONERY ALLOWANCE CHARGED)
08-31	2079214065	(STATIONERY ALLOWANCE CHARGED)
08-31	2079247375	(STATIONERY ALLOWANCE CHARGED)
09-30	2079275266	(STATIONERY ALLOWANCE CHARGED)

ADJUSTMENTS/REFUNDS

06-27 1079198082 DANIEL A. MICA

OFFICE OF HON. ROBERT H MICHEL

OFFICIAL EXPENSES

07-31	0279213404	(EQUIPMENT ALLOWANCE CHARGED)	800.30
08-31	0279243433	(EQUIPMENT ALLOWANCE CHARGED)	800.30
08-30	0279274312	(EQUIPMENT ALLOWANCE CHARGED)	661.04
07-05	0679186019	IBM	170.50
07-16	0679197006	IBM	1,396.46
08-27	0979207364	THE FIRST NATIONAL BANK OF PEORIA	400.00
08-29	0979240372	THE FIRST NATIONAL BANK OF PEORIA	400.00
09-26	0979269843	THE FIRST NATIONAL BANK OF PEORIA	400.00
07-05	079186191	MICHAEL S JOHNSON	12.95
07-09	079190173	ROBERT H MICHEL	18.00
07-09	079190169	ROBERT H MICHEL	10.30
07-09	079190168	ROBERT H MICHEL	13.00
07-09	079190167	ROBERT H MICHEL	3.85
07-09	079190165	ROBERT H MICHEL	108.61
07-16	079197065	MICHAEL S JOHNSON	59.03
07-25	079206335	HOUSE RECORDING STUDIO	30.50
08-06	079218029	PRINT AND MAIL, INC.	99.38
08-09	079221147	AVIS RENT A CAR	193.31
08-09	079221148	THOMAS J LANFORD	1,646.52
08-16	079228154	PRINT AND MAIL, INC.	6.56
08-16	079228153	COFFEE-MAN INC	319.73
08-16	079228152	PRINT AND MAIL, INC	28.00
08-27	079239038	MICHAEL S JOHNSON	427.18
08-27	079239035	MICHAEL S JOHNSON	7.00
08-27	079239034	MICHAEL S JOHNSON	169.53

06/27/79

TOTAL

REFUND TO THE U.S. TREASURY

TOTAL

07/01/79-07/31/79

TOTAL

SET UP COMPOSITION CHARGES - QUESTIONNAIRE
 RENT 416 MAIN ST PEORIA IL 61602
 RENT 416 MAIN ST PEORIA IL 61602
 REIMBURSEMENT FOR PHOTOS FOR MEDIA
 REIMBURSEMENT - SUBSCRIPTION - SPRING VALLEY GAZETTE
 REIMBURSEMENT - SUBSCRIPTION - OBSERVER
 REIMBURSEMENT - SUBSCRIPTION - REGISTER-MAIL
 REIMBURSEMENT FOR WATER - DISTRICT OFFICE
 REIMBURSEMENT - GAS & ELECTRICITY DISTRICT OFFICE
 HOTEL BILL
 RADIO CHARGES
 COMPOSITION OF COLUMB, MATS & GLOSSIES
 RENTAL OF CAR FOR OFFICIAL BUSINESS
 ENVELOPES, FRANKS ADDRESSED, RECORD REPRINT, BOOKLETS - PAPER
 PLATES CUT, ENVELOPES RUN
 COMPOSITION OF COLUMBNS, MATS & GLOSSIES NOS. 6118, 6139, 6128
 COFFEE FOR CONSTITUENTS
 COMPOSITION OF COLUMBNS, NOS. 6066, 6065, 6049, 6050 (INCLUDING MATS & GLOSSIES)
 MILEAGE IN DISTRICT - 282 MI AT .20/MILE
 REIMBURSEMENT WHILE ON OFFICIAL BUSINESS IN 18TH DISTRICT - PARKING FEES
 REIMBURSEMENT WHILE ON OFFICIAL BUSINESS IN 18TH DISTRICT - MOTEL

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
09-12	1079255379	RAMADA INN	08/10/79	RESTAURANT CHARGES FOR MEETING W/ MEMBER & CONSTITUENTS.	25.00
09-12	1079255376	HOWARD JOHNSON'S	08/15/79	MEETING ROOM CHARGE W/ MEMBER & CONSTITUENTS 18TH DISTRICT AND CATERING SERVICES	43.65
09-17	1079260168	THOMAS LANKFORD	08/06/79-08/30/79	LETTERHEAD - PAPER PLATES OUT	99.40
09-21	1079264103	RAMADA INN	08/23/79	CHARGES FOR MEETING ROOM AND CATERING SERVICES - WITH CONSTITUENTS - PRESS CONFERENCE	25.00
09-21	1079264102	AVIS RENT A CAR SYSTEMS	08/31/79-09/04/79	CAR RENTAL WHILE ON OFFICIAL BUSINESS - PEORIA, IL	90.65
09-21	1079264101	PRINT AND MAIL, INC.	08/31/79	COMPOSITION OF COLUMNS, MATS, AND GLOSSIES	201.28
07-05	1791860096	ILLINOIS BELL TELEPHONE COMPANY	06/20/79	TELEPHONE CHARGES - DISTRICT OFFICE	146.98
07-16	1791860114	GSA, OAG, FINANCE DIVISION	07/07/79-08/06/79	PHONE CHARGES - DISTRICT OFFICE	61.54
08-06	1792186014	ILLINOIS BELL TELEPHONE COMPANY	07/18/79	PHONE CHARGES - DISTRICT OFFICE	55.17
08-29	179228065	GSA, OAG, FINANCE DIVISION	08/01/79-09/06/79	TELEPHONE CHARGES - DISTRICT OFFICE	184.64
09-06	1792490083	ILLINOIS BELL TELEPHONE COMPANY	09/07/79-10/06/79	PHONE CHARGES - DISTRICT OFFICE	142.20
09-06	1792490084	GSA, OAG, FINANCE DIVISION	09/07/79-10/06/79	TELEPHONE CHARGES - DISTRICT OFFICE	54.60
09-26	1792520652	ILLINOIS BELL TELEPHONE COMPANY	09/01/79-06/30/79	LOCAL TELEPHONE SERVICE	167.74
07-12	2279193287	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	TOLL PHONE CHARGES - WASHINGTON OFFICE	250.33
08-06	2279206052	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	TOLL PHONE CHARGES - WASHINGTON OFFICE	80.41
08-29	2279241184	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	249.35
08-29	2279240024	C & P TELEPHONE	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	249.63
07-09	1279190033	ROBERT H MICHEL	06/29/79	TELEPHONE LONG DISTANCE CHARGES - WASHINGTON OFFICE	136.16
07-09	1279190032	ROBERT H MICHEL	06/29/79	WASHINGTON, DC TO PEORIA, IL PRIVATE AUTO - 838 MI. AT \$20 TOLLS	169.70
07-09	1279190031	ROBERT H MICHEL	06/08/79-06/11/79	WASHINGTON, DC TO PEORIA, IL ROUND TRIP VIA TWA & OZARK A/L TAXI FARE TO & FROM AIRPORTS	254.00
07-09	1279190029	ROBERT H MICHEL	05/25/79	WASHINGTON, DC TO PEORIA, IL VIA AMERICAN & OZARK A/L TAXI FARE TO AND FROM AIRPORTS	100.00
07-09	1279190028	ROBERT H MICHEL	05/03/79-05/05/79	WASHINGTON, DC TO PEORIA, IL ROUND TRIP VIA OZARK A/L TAXI FARE TO AND FROM AIRPORTS	200.00
07-16	1379197004	MICHAEL S JOHNSON	07/01/79-08/10/79	REIMB FOR EXPENSES WHILE ON OFC L BUSS IN PEORIA, ILL (A/F D.C. TO PER. & RETURN)	180.00
08-27	1379239005	MICHAEL S JOHNSON	08/09/79-08/10/79	REIMB - MILEAGE-WASH, DC TO GALESBURG, ILL & RTN 1,742 MI AT \$20/MILE (PRIVATE AUTO)	348.40
09-26	1379269007	RALPH WINOVICH	08/12/79-08/23/79	AIR TRAVEL FROM WASHINGTON, DC TO PEORIA, IL AND RETURN VIA OZARK AL, TAXI FARE TO/FM AP	230.00
07-25	1479206042	PROGRAM DEVELOPMENT CORP	06/25/79	AIRLINE FARE WASHINGTON, DC TO CHICAGO AND RETURN	204.00
07-25	1479206042	C & P TELEPHONE	06/01/79-06/30/79	LETTER PROCESSING & ENVELOPES	1,035.00
08-16	1479228032	PROGRAM DEVELOPMENT CORP	07/30/79	LETTER PROCESSING	227.65
09-06	1479249001	PROGRAM DEVELOPMENT CORP	08/21/79	LETTER PROCESSING	1,035.00
09-26	1479269026	C & P TELEPHONE	08/01/79-08/31/79	LETTER PROCESSING	1,035.00
07-31	2079214067	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	COMPUTER SERVICES	227.63
08-31	2079247385	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79	COMPUTER SERVICES	369.64
09-30	2079275306	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79	COMPUTER SERVICES	217.18
TOTAL					16,948.99

OFFICE OF HON. BARBARA A MIKULSKI

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
07-31	02799213406	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	169,700 NEWSLETTERS	1,033.10
08-31	0279243435	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	RENT 2121 EASTERN AVE BALTIMORE MD 21231	1,033.10
09-30	0279274313	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		1,060.12
09-19	0679262001	KOGAN PRINTING AND OFFSET	08/23/79		3,189.50
07-27	0979207365	EDWARD W BLAZUCKI	07/01/79-07/30/79		250.00

08-29	0979240373	EDWARD M BLAZUCKI	08/01/79-08/30/79	RENT 2121 EASTERN AVE BALTIMORE MD 21231	250.00
09-18	0979261258	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT BALTIMORE MD	3,783.00
08-26	0979268434	EDWARD M BLAZUCKI	06/18/79-09/30/79	RENT 2121 EASTERN AVE BALTIMORE MD 21231	250.00
07-05	0791982249	DAVID R RAMAGE	06/18/79	250 CALLING CARDS FOR ELD MISTER	15.00
07-05	0791982244	PERRY SVIKAS	06/15/79	AMTRAK TRAIN FROM BALTIMORE, MD TO WASHINGTON, DC FOR CASEWORK SEMINAR	3.50
07-05	0791982238	ANN F LEWIS	05/11/79	TAXI FARE FROM MEETING WITH LUNG ASSN TO DIS OFFICE AND FROM DIST OFC TO TRAIN STATION	9.50
07-05	0791982235	DONNA PIA VOGCI	06/13/79	24 MILES BRIEFING W/M G DOWNER AT AFEES (ARMED FORCES ENTRY AND EVALUATION STATION)	4.08
07-05	0791982232	DONNA PIA VOGCI	05/15/79	SYMPOSIUM ON TRUCKING AND LUNCH	1.95
07-05	0791981398	GLORIA MORGAN	05/17/79	STATIONERY SUPPLIES FOR DISTRICT OFFICE	12.00
07-05	0791981393	GSA, OAD, FINANCE DIVISION	05/31/79	MORNING AND EVENING SUPPLIES FOR DISTRICT OFFICE	52.11
07-06	0791987087	THE A.S. ABELL CO	06/24/79-06/24/80	OFFICE SUPPLIES FOR DISTRICT OFFICE	78.00
07-06	0791987084	GSA, OAD, FINANCE DIVISION	05/22/79	4 HOUSE HUNTER S HANDBOOKS FOR OFFICE USE	47.91
07-06	0791987067	BALTIMORE NEIGHBORHOODS INC	05/01/79	MEMBER'S MEAL TO DISCUSS HEALTH CARE W/DR. SHARON PUSIN, BALTIMORE SURGEON	11.55
07-13	0791943434	BARBARA A MIKULSKI	06/26/79	MEMBER'S MEAL FOR PRESS INTERVIEW	12.45
07-13	0791943432	BARBARA A MIKULSKI	06/20/79	MEMBER'S MEAL TO DISCUSS DOMESTIC VIOLENCE SHELTER IN BALTIMORE W/ TOBY MENDELHOFF	17.15
07-13	0791943431	BARBARA A MIKULSKI	06/19/79	MEMBER'S MEAL TO DISCUSS HEARINGS ON CHILD HEALTH ASSESSMENT PROGRAM	22.35
07-13	0791943430	BARBARA A MIKULSKI	06/11/79	MEMBER'S MEAL TO DISCUSS REPORT ON NATIONAL HEALTH INSURANCE W/DR. CARL SCHRAM	44.68
07-13	0791943436	BARBARA A MIKULSKI	06/07/79	TRAVEL WITHIN DISTRICT AND TO STATE CAPITAL JUNE, 1979 193 MILES AT .17 PER MILE	32.81
07-13	0791943444	BARBARA A MIKULSKI	06/01/79-06/30/79	1 COPY OF WASHINGTON INFORMATION DIRECTORY	23.75
07-16	0791917070	CONGRESSIONAL QUARTERLY INC	06/01/79	DRIVING WITH MEMBER IN DISTRICT 12 MI AT .20 PER MILE	2.40
07-16	0791917069	ELLEN HENIGAN	06/30/79	REIMBURSEMENT FOR BUS FARE TO SEND A FLAG TO BALTIMORE	8.20
07-16	0791917067	ELLEN HENIGAN	07/06/79	REIMBURSEMENT FOR SCHEDULING/APPOINTMENT BOOK AND PAPER REFILLS	20.95
08-08	0792202278	ANN F LEWIS	07/05/79	RNTL CAR TO VISIT SITES IN MD. OR COMM T BUSS W/M BER (LNG PLNT, NUCLR PLNT, FSHRS LAB)	93.73
08-08	0792202277	GSA, OAD, FINANCE DIVISION	07/05/79-07/06/79	STATIONERY SUPPLIES FOR DISTRICT OFFICE	87.88
08-08	0792202276	ATLAS PHOTO COMPANY	07/02/79	50 8X10 PICTURES OF ST. STANISLAUS TOUR GROUP AT CAPITOL	21.36
08-08	0792202237	ROBERT MORRIS INN	07/05/79	DINNER F/REP & 3 STAFF MEMBERS ON TRIP TO EASTERN SHORE TO EXPLORE OCEANOGRAPHIC FOLTS	63.50
08-08	0792202236	ELLEN HENIGAN	06/30/79	CAR FARE TO OFFICE AFTER RETURNING RENTAL CAR FOR OFFICIAL PURPOSES	3.00
08-08	0792202209	GSA, OAD, FINANCE DIVISION	07/13/79-07/13/79	STATIONERY SUPPLIES FOR DISTRICT OFFICE	44.94
08-08	0792202208	ANN F LEWIS	07/25/79-07/25/79	RT BY CAR FROM CANNON BUILDING TO NATIONAL AIRPORT TO DRIVE MEMBER 12 MI AT .20 PER MILE	2.40
08-09	0792210339	SAVIN BUSINESS MACHINES CORP	05/12/79-06/29/79	DELIVERY IN DC OF BALTIMORE NEWS AMERICAN	29.13
08-09	0792210338	DISTRICT DELIVERY SERVICE	07/01/79-09/30/79	EXTRA PHOTOCOPIES MADE	43.82
08-09	0792210337	MOUCH PRATT LIBRARY	06/22/79	DELIVERY OF WASHINGTON POST TO WASHINGTON OFFICE - 3 MOS.	47.68
08-09	0792210334	GSA, OAD, FINANCE DIVISION	06/30/79	STATIONERY SUPPLIES FOR DISTRICT OFFICE	2.50
08-09	0792210331	XEROX CORPORATION	06/22/79	DEVELOPER AND DRY IMAGER FOR XEROX COPIER IN DISTRICT OFFICE	1.34
08-09	0792210293	XEROX CORP	06/30/79	BILLABLE COPIES ON XEROX MACHINE	58.91
08-09	0792210291	THE NEWS AMERICAN	03/12/79-07/01/79	DELIVERY OF DC OF BALTIMORE NEWS AMERICAN	15.82
08-09	0792210290	HOUSE RECORDING STUDIO	06/22/79	PHOTOGRAPHS OF CONSTITUENTS AT FOOD STAMP HEARINGS	12.00
08-22	0795240390	SHIMON L OROUK	06/21/79	AMTRAK FROM WASHINGTON TO BALTIMORE	5.10
09-19	0795262148	ELLEN HENIGAN	07/05/79-07/06/79	HOTEL CHG FOR (1 NIGHT) DURING STUDY TOUR OF E. SHORE, MD, MEM. A. LEWIS/G. MORGAN/M. SHUSTER	132.00
09-19	0795262023	KRISTINE BLACKWOOD	08/21/79	REIMBURSEMENT FOR CALLING CARDS FOR JOANNE COPES & KRIS BLACKWOOD	36.00
09-19	0795262018	STEWART DIRECTORIES INC	09/19/79	METRO TRIP TO DEPT. OF H.U.D. FOR MEETING ON DEAF HOUSING PROJECT	180.00
09-19	0795262017	THE CATHOLIC REVIEW	08/01/79-08/01/80	YEARLY RENTAL FOR CRISS-CROSS DIRECTORY-BALTIMORE CO & CITY 10-01-79 THRU 10-01-80	5.00
09-19	0795262003	ANN F LEWIS	08/22/79	ONE YEAR SUBSCRIPTION TO THE CATHOLIC REVIEW	9.50
09-19	0795262001	ANN F LEWIS	08/21/79	NATIONAL AIRPORT TO HOME IN TAXI RETURNING FROM CHICAGO TRIP WITH MEMBER	5.40
09-26	0795269082	HOUSE RECORDING STUDIO	08/03/79-08/17/79	TAXI FROM AIRPORT TO HOTEL IN CHICAGO TO ACCOMPANY MEMBER AT EVENT	39.00
09-26	0795269056	DISTRICT DELIVERY SERVICE	09/26/79	AIRPORT LIMOUSINE TO ACCOMPANY MEMBER TO CHICAGO CANNON HOB TO NATL A/P	52.16
09-26	0795269055	BALTIMORE NEWS AMERICAN	07/02/79-09/02/79	USE OF RECORDING STUDIO TO SHOW HANDCAPPED FILM TO MEMBERS AND STAFF	6.75
09-26	0795269054	ANN F LEWIS	09/19/79	DELIVERY OF BALTIMORE SUN FOR 3 MONTHS 10-1-79 TO 12-31-79	18.25
09-26	0795269053	ANN F LEWIS	09/16/79	TRAIN TRIP FROM PHILA. TO WASH, DC AFTER MAKING A SPEECH AT MEALS ON WHEELS CONVENTION	11.00
09-26	0795269051	ANN F LEWIS	09/15/79	TAXI FARE FROM HOTEL IN NYC TO AIRPORT AFTER SPEECH BY MEMBER	98.00
09-26	0795269050	ANN F LEWIS	09/15/79-09/16/79	TAXI FARE FROM AIRPORT IN NY TO HOTEL IN NY FOR CLWJ SPEECH BY MEMBER	98.00
09-27	1079270074	ANN F LEWIS	09/19/79	ROUND TRIP AIR FARE WASH, DC TO N.Y.C. FOR MEMBERS SPEECH TO COALITION OF LABOR	7.50
09-27	1079270074	ANN F LEWIS	09/19/79	TAXI FARE FROM TRAIN STATION IN PHILA. TO HOTEL TO GIVE SPEECH TO MEALS ON WHEELS CONY	7.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
07-05	1179186087	GSA, OAD, FINANCE DIVISION	05/19/79	DISTRICT PHONE BILL	632.90
08-08	1179220065	GSA, OAD, FINANCE DIVISION	06/19/79	PHONE BILL FOR DISTRICT OFFICE	615.13
09-26	1179289015	GSA, OAD, FINANCE DIVISION	07/19/79	DISTRICT OFFICE TELEPHONE BILL	621.29
07-06	2179187001	WESTERN UNION TELEGRAPH COMPANY	03/30/79-04/30/79	OFFICIAL TELEGRAMS SENT DURING APRIL	21.03
08-07	2179220005	WESTERN UNION TELEGRAPH COMPANY	06/01/79-06/30/79	TELEGRAMS SENT DURING THE MONTH OF JUNE	14.55
08-27	2179270009	WESTERN UNION TELEGRAPH COMPANY	07/01/78-07/31/78	TWO TELEGRAMS SENT JULY 1978	16.51
08-16	2279133258	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	194.03
07-02	2279158273	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	491.62
08-29	2279241185	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	206.80
07-13	1279194100	BARBARA A MIKULSKI	06/30/79-07/09/79	WASHINGTON, D.C. TO BALTIMORE, MD AND RETURN 81 MILES AT 20 PER MILE	16.20
07-13	1279194100	BARBARA A MIKULSKI	06/30/79-06/24/79	WASHINGTON, D.C. TO BALTIMORE, MD AND RETURN 81 MILES AT 20 PER MILE	16.20
07-13	1279194098	BARBARA A MIKULSKI	06/18/79-06/18/79	WASHINGTON, D.C. TO BALTIMORE, MD AND RETURN 81 MILES AT 17 PER MILE	13.77
07-13	1279194098	BARBARA A MIKULSKI	06/15/79-06/17/79	WASHINGTON, D.C. TO BALTIMORE, MD AND RETURN 81 MILES AT 17 PER MILE	13.77
07-13	1279194095	BARBARA A MIKULSKI	06/14/79-06/14/79	WASHINGTON, D.C. TO BALTIMORE, MD AND RETURN 81 MILES AT 17 PER MILE	13.77
07-13	1279194093	BARBARA A MIKULSKI	06/08/79-06/11/79	RETURN TO WASHINGTON, DC FROM BALTIMORE, MD AND RETURN 41 MILES AT 17 PER MILE	6.97
08-08	1279220041	BARBARA A MIKULSKI	07/21/79-07/30/79	WASHINGTON, D.C. TO BALTIMORE, MD AND RETURN 81 MI AT 20	16.20
08-08	1279220040	BARBARA A MIKULSKI	07/20/79-07/23/79	WASHINGTON, D.C. TO BALTIMORE, MD AND RETURN 81 MI AT 20	16.20
08-08	1279220039	BARBARA A MIKULSKI	07/13/79-07/16/79	WASHINGTON, D.C. TO BALTIMORE, MD AND RETURN 81 MI AT 20	16.20
07-05	1379186021	ANN ELLEN GERSON	04/22/79-04/22/79	R/T BY CAR FROM WASHINGTON, DC TO BALTIMORE, MD TO ASSIST MEMBER 82 MI AT .17 PER MILE	38.74
07-06	1379187009	ANN F LEWIS	06/10/79-06/19/79	R/T BY CAR TO DRIVE TO WOLWYN SSA COMPLEX & RTN TO DC REP MEMBER AT MTG OF EMPLOYEES	28.00
07-16	1379197005	ELLEN HENIGAN	06/30/79-06/30/79	RNTL CAR-DC TO BALT & BALTIMORE, MD AND BACK 90 MI AT 20 PER MILE	18.00
08-08	1379220040	ANN F LEWIS	07/21/79-07/29/79	RENTAL OF CAR TO DRIVE DC TO BALT, TWICE STAFF MTG & TV TAPING, ALSO RTN TRIP TO DC	55.41
08-08	1379220031	CHRISTINA SPRAGUE	07/06/79-07/06/79	RT BY CAR WASH, DC TO COLLETT CLIFFS, MD TO TOUR NUCLEAR FACILITY W/ MEMBER 126 MI AT .20/MI	25.20
08-08	1379220030	ANN F LEWIS	07/13/79-07/16/79	RENTAL CAR TO TRAVEL TO BALTIMORE FOR STAFF MEETING & 7/5 MEETING WITH MEMBER & RTN	61.01
08-22	137924018	SIMON L CRUM	06/15/79-06/15/79	ROUND TRIP BY AMTRAK FROM BALTI., MD FROM WASHINGTON, D.C. FOR CASEWORK SEMINAR	10.20
08-22	137924017	EVA MARIE OLVINE	06/27/79-06/27/79	RENTAL CAR TO TRAVEL TO BALT., MD FROM WASHINGTON, DC AND BACK FOR STAFF MEETING	19.13
08-22	137924016	EVA MARIE OLVINE	06/27/79-06/29/79	ROUND TRIP FROM BALTI., MD TO D.C. AMTRAK	13.45
09-19	1379262021	TOM KAHN	09/03/79-09/03/79	R/T FROM ARLINGTON, VA TO BALTI., MD TO ASSIST MEMBER 90 MI AT 20 PER MILE	18.00
09-19	1379262019	TOM KAHN	09/03/79-08/26/79	R/T BY CAR FROM ARLINGTON, VA TO BALTIMORE, MD TO ASSIST CONGRESSMAN 90 MI AT 20/MI	18.00
09-19	1379262018	ELLEN HENIGAN	09/03/79-09/03/79	R/T BY CAR FROM ARLINGTON, VA TO BALTI., MD TO ASSIST MEMBER AT CMNTY EVENTS 90 MI AT 20	18.00
09-19	1379262017	ELLEN HENIGAN	09/09/79-09/09/79	PARKING IN GARAGE IN BALTIMORE TO ATTEND STAFF MEETING	2.25
09-19	1379262006	KRISTINE BLACKWOOD	08/28/79-08/28/79	R/T BY AMTRAK FROM WASHINGTON, D.C. TO BALT., MD FOR MEETING ON DEAF HOUSING	17.50
09-19	1379262005	KRISTINE BLACKWOOD	08/19/79-08/19/79	R/T BY CAR FROM WASH-BALTIMORE MD FOR DEAF REFERRAL MTG ON HOUSING PROJECT 82 MI AT 20	16.40
09-19	1379262004	TOM KAHN	09/03/79-09/03/79	ROUND TRIP BY AMTRAK FROM WASHINGTON, DC TO BALTIMORE, MD	8.50
09-19	1379262003	ELLEN HENIGAN	08/16/79-08/16/79	ROUND TRIP BY CAR FROM ARLINGTON, VA TO BALTIMORE, MD 90 MILES AT \$ 20	18.00
09-19	1379262002	ANN F LEWIS	09/07/79-09/07/79	RENTAL OF CAR TO TRAVEL DC TO BALTIMORE FOR MEETING WITH NEW DISTRICT REP	29.40
09-19	1379262001	ANN F LEWIS	08/23/79-08/27/79	RENTAL OF CAR FOR 5 DAYS TO TVL TO & FROM DIST FROM MTG INTERVIEWS FOR STAFF ETC FF	135.08
09-26	1379269005	ANN F LEWIS	09/14/79-09/17/79	RENTAL CAR TRIP TO BALTIMORE FOR STAFF MTGS. & TO GET TO A/P FOR TRIP TO N.Y.C.	61.85
09-27	1379270009	ELLEN HENIGAN	08/11/79-08/11/79	R/T DRIVING FROM ARLINGTON VA TO BALTIMORE MD TO MEET W/ MD FOOD COMM & FOOD STAMP STAFF 90/MI	18.00
09-27	1379270008	ANN F LEWIS	09/10/79-09/11/79	RENTAL CAR TO DRIVE TO BALTIMORE FOR STAFF MTG FROM WASH & RTN TRIP TO DC	29.19
07-05	1479186029	DIGITAL MANAGEMENT CORPORATION	05/01/79-05/31/79	COMPUTER SERVICES	563.50
07-06	1479187019	CONTINENTAL RESOURCES INC	06/01/79-06/30/79	RENTAL OF ACUSTIC COUPLER	72.00
07-06	1479187018	CONTINENTAL RESOURCES INC	05/01/79-05/31/79	RENTAL OF ACUSTIC COUPLER	72.00

08-08	1479220065	DIGITAL MANAGEMENT CORPORATION	07/01/79-07/31/79	COMPUTER SERVICES FOR A MONTH	560.00
08-09	1479221006	CONTINENTAL RESOURCES INC	07/01/79-07/31/79	RENTAL OF ACOUSTIC COUPLER & CRT SCREEN FOR JULY	72.00
08-09	1479221005	DIGITAL MANAGEMENT CORPORATION	06/01/79-06/30/79	DATA PROCESSING SERVICES ON INK COMPUTER FOR JUNE	560.00
09-19	1479262001	CONTINENTAL RESOURCES INC	08/01/79-08/31/79	RENTAL OF CRT SCREEN AND ACOUSTIC COUPLER	72.00
09-26	1479269013	CONTINENTAL RESOURCES INC	09/01/79-09/30/79	RENTAL OF ACOUSTIC COUPLER	72.00
09-27	1579191059	POSTMASTER	06/21/79	100 \$.15 STAMPS	15.00
09-27	1579270001	ELLEN HENIGAN	08/31/79	\$2.00 TO SEND SPEECH TO MEMBER SPECIAL DELIVERY	2.00
07-31	2079214144	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		429.67
08-31	2079247421	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		(64.71)
09-30	2079275287	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		357.54
TOTAL					18,903.29

OFFICE OF HON. ABNER J MIKVA

07-31	0279213408	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	TABULAE CONSTITUENT QUESTIONNAIRE	544.62
08-31	0279234337	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	PRINTING POSTAL PATRON NEWSLETTER	544.62
09-30	0279274314	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		161.74
07-09	0679190015	ACTION DATA PROCESSING INC	06/15/79	PRINTING POST CARDS (12,500)	1,533.57
07-17	0679198024	CANTRELL/CUTLER PRINTING, INC	05/07/79	PRINTING POST CARDS (25,000)	580.00
07-17	0679198023	CANTRELL/CUTLER PRINTING, INC	07/01/79-07/30/79	RENT DES PLAINES CIVIC CENTER DES PLAINES IL 60016	117.00
07-27	0979207366	CITY OF DES PLAINES	07/01/79-08/30/79	RENT 2100 RIDGE AVE EVANSTON IL 60204	920.58
07-27	0979207367	CITY OF EVANSTON	08/01/79-08/30/79	RENT DES PLAINES CIVIC CENTER DES PLAINES IL 60016	117.00
08-29	0979240374	CITY OF EVANSTON	08/01/79-09/30/79	RENT 2100 RIDGE AVE EVANSTON IL 60204	920.58
09-18	0979261360	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT CHICAGO IL	816.00
09-18	0979261359	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT DES PLAINES CIVIC CENTER DES PLAINES IL 60016	238.00
09-26	0979268435	CITY OF DES PLAINES	09/01/79-09/30/79	RENT 2100 RIDGE AVE EVANSTON IL 60204	117.00
09-26	0979268436	CITY OF EVANSTON	09/01/79-09/30/79	COFFEE FOR CONSTITUENTS	920.58
07-09	1079190107	BREAK TIME COFFEE SERVICE INC	05/30/79	SUBSCRIPTION TO NY TIMES & CHGO TRIBUNE	70.00
07-09	1079190093	DISTRICT DELIVERY SERVICE INC	07/01/79-09/30/79	COFFEE - FOR CONSTITUENTS	68.36
08-08	1079220211	BREAK TIME COFFEE SERVICE INC	07/17/79-06/08/79	FLIMS & PHOTOS REPRODUCTION	71.99
08-17	1079220210	CORONAUGO PHOTO CO	05/11/79-06/08/79	LOCKS AND KEYS FOR EV. CONG OFFICE	48.50
09-17	1079259076	EVANSTON CITY COLLECTOR	08/02/79	COFFEE FOR CONSTITUENTS	4.00
09-19	1079260054	WESTERN UNION TELEGRAPH COMPANY	08/20/79	MAILGRAMS	83.75
07-05	179186179	GSA, OAD, FINANCE DIVISION	08/01/79-08/31/79	SUBSCRIPTION TO C. TRIB & NY TIMES 10-1-79 TO 12-31-79	2.58
07-05	179186179	DISTRICT DELIVERY SERVICE	05/20/79	PHONE SERVICE DISTRICT OFFICE	434.60
07-05	179186179	CENTRAL TELEPHONE CO OF IL	06/04/79-07/03/79	PHONE SERVICE DISTRICT OFFICE	78.06
07-11	179192055	GSA, OAD, FINANCE DIVISION	06/01/79-06/30/79	PHONE SERVICE - DISTRICT OFFICE	280.00
07-11	179192055	GSA, OAD, FINANCE DIVISION	06/20/79	PHONE SERVICE - DISTRICT OFC	54.71
07-17	179198073	GSA, OAD, FINANCE DIVISION	06/20/79	PHONE SERVICE - DISTRICT OFC	396.53
08-08	1792200660	CENTRAL TELEPHONE CO OF IL	05/20/79	PHONE SERVICE - DISTRICT OFFICE	53.10
08-08	1792200559	ILLINOIS BELL TELEPHONE CO	07/01/79-07/31/79	PHONE SERVICE FOR DISTRICT OFFICE	77.95
09-17	179260026	GSA, OAD, FINANCE DIVISION	08/18/79	PHONE SERVICE FOR DIST OFC	468.84
09-17	179260025	GSA, OAD, FINANCE DIVISION	08/18/79	PHONE SERVICE FOR DIST OFC	53.32
09-17	179260024	GSA, OAD, FINANCE DIVISION	07/18/79	PHONE SERVICE FOR DIST OFC	55.36
09-17	179260023	GSA, OAD, FINANCE DIVISION	08/01/79-08/31/79	PHONE SERVICE FOR DIST OFC	396.19
09-17	179260022	ILLINOIS BELL TELEPHONE CO	05/01/79-05/31/79	PHONE SERVICE FOR DIST OFC	268.36
07-05	2179186018	WESTERN UNION TELEGRAPH COMPANY	06/01/79-06/30/79	PHONE SERVICE FOR EV. OFC	10.74
07-17	2179198033	WESTERN UNION TELEGRAPH COMPANY	05/15/79	MAILGRAMS, WIRES	25.33
09-17	2179260002	WESTERN UNION TELEGRAPH COMPANY	07/01/79-07/31/79	MAILGRAMS, WIRES	2.58

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-11	2279192009	C & P TELEPHONE	05/01/79-05/31/79	LONG DISTANCE PHONES - WASHINGTON OFC	169.41	
07-12	2279193269	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	243.43	
07-25	2279206607	C & P TELEPHONE	06/01/79-06/30/79	LONG DISTANCE PHONE SERVICE-DC	183.29	
08-06	2279218274	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	242.55	
08-29	2279241185	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	242.80	
09-17	2279260005	C & P TELEPHONE	07/01/79-07/31/79	LONG DISTANCE CHARGES - DC	184.32	
07-09	1279190023	ABNER J MIKVA	06/08/79-06/11/79	ROUND TRIP PLANE FROM WASHINGTON NAT'L TO CHGO (10 CD) VIA UNITED	150.00	
07-09	1279190022	ABNER J MIKVA	06/01/79-06/04/79	ROUND TRIP PLANE FROM WASHINGTON NAT'L TO CHGO (10 CD) VIA UNITED	150.00	
07-09	1279190021	ABNER J MIKVA	05/24/79-05/29/79	ROUND TRIP PLANE FROM WASHINGTON NAT'L TO CHGO (10 CD) VIA TWA	176.00	
07-09	1279190019	ABNER J MIKVA	05/11/79-05/14/79	ROUND TRIP PLANE FROM WASHINGTON NAT'L TO CHGO (10 CD) VIA TWA	168.00	
07-09	1279190017	ABNER J MIKVA	05/07/79	ONE WAY FARE FROM WASHINGTON NATIONAL TO CHGO (10TH CD) VIA TWA	84.00	
07-09	1279190016	ABNER J MIKVA	06/11/79	CAB FROM EVANSTON TO CHGO OHARE AIRPORT - IN CONNECTION W/TRIP TO 10 CD (1 TRIP)	10.00	
07-09	1279190015	ABNER J MIKVA	06/08/79-06/11/79	TVL BY PVT CAR TO/FM NAT'L AP F/TRIP TO CHGO - 10 CD 2 TRIPS AT 17 A MI (6 MI EACH WAY)	2.04	
07-09	1279190014	ABNER J MIKVA	06/04/79-06/04/79	TVL BY PVT CAR TO/FM NAT'L AP F/TRIP TO CHGO - 10 CD 2 TRIPS AT 17 A MI (6 MI EA WAY)	2.04	
07-09	1279190013	ABNER J MIKVA	06/04/79	CAB FROM EVANSTON TO CHGO OHARE AIRPORT IN CONNECTION W/TRIP TO 10 CD (1 TRIP)	10.00	
07-09	1279190012	ABNER J MIKVA	06/04/79	TVL BY PVT CAR TO/FM NAT'L AP F/TRIP TO CHGO 10 CD, 2 TRIPS AT 17 A MI (6 MI EACH WAY)	2.04	
07-09	1279190011	ABNER J MIKVA	05/24/79-05/29/79	CAB FROM CHGO OHARE AP TO EVANSTON IN CONNECTION W/TRIP TO 10 CD (1 TRIP)	12.00	
08-08	1279201017	ABNER J MIKVA	07/20/79-07/23/79	TRAVEL BY PRIVT CAR TO & FM NAT'L AP FOR TRIP TO 10CD - 2 TRIPS	2.40	
08-08	1279201016	ABNER J MIKVA	07/20/79-07/23/79	CAB FROM & TO CHGO OHARE AP IN CONNECTION W/TRIP TO 10CD - 2 TRIPS	20.75	
08-08	1279201015	ABNER J MIKVA	06/29/79-07/09/79	TRAVEL BY PRIVATE CAR TO & FM NAT'L AP FOR TRIP TO 10CD - 2 TRIPS AT 20 A MILE (6 MI EA WAY)	2.40	
08-08	1279201014	ABNER J MIKVA	06/29/79-07/09/79	CAB FROM & TO CHGO OHARE AP IN CONNECTION W/TRIP TO 10CD - 2 TRIPS	21.00	
08-17	1279229014	ABNER J MIKVA	06/29/79-07/09/79	FOR ROUND TRIP PLANE FARE FROM NAT'L TO CHGO OHARE AIRPORT 10TH CD	176.00	
08-17	1279229013	ABNER J MIKVA	08/03/79	CAB FROM CHGO OHARE AIRPORT IN CONNECTION WITH TRIP TO 10TH CD - 1 TRIP	11.25	
08-17	1279229012	ABNER J MIKVA	08/03/79	TVL BY PVT CAR TO NAT'L AP IN CONNECTION W/TRIP TO 10TH CD - 1 TRIP AT \$20 (6 MILES EA WAY)	1.20	
08-17	1279229011	ABNER J MIKVA	07/27/79-07/30/79	TVL BY PVT AUTO TO & FM NAT'L AP FOR TRIP TO 10TH CD-2 TRIPS AT 20 A MI(6 MILES EA WAY)	2.40	
09-17	1279260023	ABNER J MIKVA	09/06/79	CAB FROM & TO CHGO OHARE AP IN CONNECTION W/TRIP TO 10CD - 2 TRIPS	23.25	
09-17	1279260021	ABNER J MIKVA	08/03/79-09/06/79	CAB TO CHGO OHARE AP/EVANSTON - & FROM NAT'L AP/CHOB IN CONNECTION W/TRIP FROM 10TH DIST	20.00	
09-17	1279260020	ABNER J MIKVA	07/20/79-07/23/79	FOR ROUND TRIP PLANE FARE FROM NAT'L TO CHGO OHARE A/P 10TH CD VIA UNITED	180.00	
09-19	1279260019	ABNER J MIKVA	07/21/79-07/30/79	FOR ROUND TRIP PLANE FARE FROM NAT'L TO CHGO OHARE A/P 10TH CD VIA UNITED	180.00	
09-19	1279262038	ABNER J MIKVA	09/07/79-09/10/79	TVL BY PVT CAR TO & FROM NAT'L AP IN CONNECTION TO CHGO OHARE A/P - 10TH CD VIA UNITED AIRLINES	2.40	
09-19	1279262037	ABNER J MIKVA	09/07/79-09/10/79	CAB FROM CHGO OHARE (EVANSTON & FROM EVANSTON/CHGO OHARE IN CONNECTION W/TRIP TO 10 CD	23.00	
09-19	1279262036	ABNER J MIKVA	09/07/79-09/10/79	FOR R/T PLANE FARE FROM NAT'L TO CHGO OHARE A/P - 10CD VIA UNITED AIRLINE	186.00	
07-05	1479186089	DIGITAL MANAGEMENT CORPORATION	05/01/79-05/31/79	DATA PROCESSING SERVICE	1,106.80	
07-05	1479186088	XEROX CORPORATION	06/01/79-06/30/79	1700 COMM TERMINAL-EVANSTON	165.00	
07-05	1479186087	XEROX CORPORATION	06/01/79-06/30/79	1700 COMM TERMINAL-WASHINGTON	165.00	
07-05	1479186086	CONTINENTAL RESOURCES INC	06/01/79-06/30/79	COUPLERS	28.00	
07-05	1479186085	CONTINENTAL RESOURCES INC	06/01/79-06/30/79	COUPLERS & TERMINALS	170.00	
08-08	1479220056	DIGITAL MANAGEMENT CORPORATION	06/01/79-06/30/79	DATA PROCESSING SERVICES	1,129.30	
08-08	1479220055	XEROX CORPORATION	07/01/79-07/31/79	1700 COMM TERMINAL - EVANSTON	165.00	
08-08	1479220054	XEROX CORPORATION	07/01/79-07/31/79	1700 COMM TERMINAL - WASHINGTON	165.00	
08-08	1479220053	CONTINENTAL RESOURCES INC	07/01/79-07/31/79	COUPLER & TERMINALS	28.00	
08-08	1479220052	CONTINENTAL RESOURCES INC	07/01/79-07/31/79	COUPLER & TERMINALS	170.00	
09-17	1479260026	DIGITAL MANAGEMENT CORPORATION	07/01/79-07/31/79	DATA PROCESSING SERVICES	1,122.55	
09-17	1479260025	XEROX CORPORATION	08/01/79-08/31/79	1700 COMM TERMINAL - WASHINGTON	165.00	

09-17	1479260024	XERO CORPORATION	08/01/79-08/31/79	1700 COMM. TERMINAL - EVANSTON	165.00
09-17	1479260023	CONTINENTAL RESOURCES INC	08/01/79-08/31/79	COUPLERS AND TERMINALS	128.00
09-17	1479260022	CONTINENTAL RESOURCES INC	08/01/79-08/31/79	COUPLERS AND TERMINALS	170.00
07-31	2079241445	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		396.56
08-31	2079247427	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		(75.98)
09-30	2079275307	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		331.73
TOTAL					20,472.97

OFFICE OF HON. DALE MILFORD

OFFICIAL EXPENSES					
07-31	1179212105	SOUTHWESTERN BELL	12/13/78	TELEPHONE SERVICE FOR DISTRICT OFFICE	321.08
09-20	1179263051	GSA, OAD, FINANCE DIVISION	12/31/78	TELEPHONE SERVICE	20.29
09-20	1179263050	GSA, OAD, FINANCE DIVISION	11/30/78	TELEPHONE SERVICE	45.46
TOTAL					386.83

OFFICE OF HON. CLARENCE E MILLER

OFFICIAL EXPENSES					
07-31	0279213410	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		673.00
08-31	0279243439	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		673.00
09-30	0279274316	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		673.00
08-06	0679218010	THOMAS J LANKFORD	07/05/79	QUESTIONNAIRE - STOCK	64.40
08-06	0679218009	THOMAS J LANKFORD	06/11/79-06/25/79	XEROX COPIES - PAPER, QUESTIONNAIRE CARDS - STOCK, TYPESET	3,021.35
07-27	0979207368	TAYLOR LEASING CORP	07/01/79-07/30/79	RENT	319.00
08-29	0979240376	TAYLOR LEASING CORP	08/01/79-08/30/79	RENT	319.00
08-29	0979261261	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT LANCASTER OH	1,397.00
09-26	0979268437	TAYLOR LEASING CORP	09/01/79-09/30/79	RENT	319.00
07-05	1079186201	TAYLOR LEASING	06/02/79	CAR RENTAL CHRISTOPHER CUSTER, OFFICIAL BUSINESS	39.00
07-05	1079186200	P L POLK AND CO	05/29/79	1979 IRONTON DIRECTORY	71.00
07-05	1079185199	HOUSE RECORDING STUDIO	03/30/78-05/31/79	MAY RECORDING SERVICES	59.00
07-16	1079197155	XEROX CORPORATION	05/03/79-04/30/79	OVER-MINIMUM CHARGE FOR XEROX COPIER MONTH OF MAY	24.12
07-16	1079197154	COLUMBIA BOOKS, INC	06/25/79	TWO PROFESSIONAL VOLUMINS	60.00
07-25	1079206031	PHILIP STRAW	06/09/79-06/10/79	CAR RENTAL CHRISTOPHER CUSTER OFFICIAL BUSINESS	25.00
07-25	1079206030	PHILIP STRAW	07/01/79-07/03/79	OFFICIAL TRIP 7/3/79, CAR RENTAL \$61.65, MEAL \$4.21	65.86
07-25	1079206024	GAY BROWNING	06/04/79-06/29/79	JUNE RECORDING SERVICES	83.00
08-06	1079218038	PHILIP STRAW	01/01/79-01/31/79	ONE YEAR SUBSCRIPTION COLUMBUS DISPATCH NEWSPAPER	34.16
08-06	1079218037	PHILIP STRAW	07/24/79	FILM PROCESSING FOR OFFICIAL BUSINESS	9.33
08-10	1079222002	TAYLOR LEASING	06/30/79-07/30/79	CAR RENTAL CHRISTOPHER CUSTER, OFFICIAL BUSINESS	13.50
08-10	1079222001	CHRISTOPHER CUSTER	07/25/79	REIMBURSEMENT 25 5X7 PHOTOS	250.00
08-15	1079227190	JACKSON CO APPLE FESTIVAL	07/18/79-07/22/79	RENTAL SPACE MOBILE OFFICE	38.75
08-15	1079227187	RICHARD BERENS	07/23/79	LODGING OFFICIAL BUSINESS	27.81
08-15	1079227185	RICHARD BERENS	07/16/79-07/16/79	LODGING OFFICIAL BUSINESS	45.76
08-15	1079227183	RICHARD BERENS	07/06/79-07/31/79	OFFICIAL BUSINESS GAS EXPENSE	78.01
08-17	1079229080	HOUSE RECORDING STUDIO	08/18/79	RECORDING FOR MONTH OF JUNE	41.50
08-29	1079241096	HUMPHREY'S STUDIO & CAMERA SHOP	08/18/79	FRAMING FOR DISTRICT OFFICE	28.00
08-29	1079249357	CLARENCE E MILLER	08/21/79	NELSONVILLE BOARD OF TRADE TWO DINNERS - MEMBER & C. CUSTOR (DIST REP)	18.00
09-06	1079249359	THOMAS J LANKFORD	07/25/79	LETTER - PAPER, LETTERHEADS - PAPER - NEWS	230.30
09-10	1079253092	LINDA ROBERCK	08/04/79-08/07/79	CAR RENTAL OFFICIAL BUSINESS	103.30
09-10	1079253091	XEROX CORPORATION	05/25/79-06/29/79	OVER-MINIMUM CHARGE FOR XEROX COPIER MONTH OF JUNE	28.09
09-10	1079253090	THE TIMES COMPANY	08/18/79-08/18/80	YEARS SUBSCRIPTION DISTRICT OFFICE	67.50
09-28	1079271350	HOUSE RECORDING STUDIO	08/07/79-08/31/79	AUGUST RECORDING SERVICES	75.00
09-28	1079271349	RICHARD BERENS	08/01/79-08/24/79	GAS EXPENSE, OFFICIAL BUSINESS 10TH DISTRICT, OHIO	135.14

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
07-16	1179197063	OHIO BELL	06/20/79-07/19/79	DISTRICT OFFICE TELEPHONE SERVICE	118.36
07-16	1179197062	GSA, OAD, FINANCE DIVISION	06/20/79	JUNE TELEPHONE SERVICE	20.00
08-10	1179222002	GSA, OAD, FINANCE DIVISION	07/18/79	JULY TELEPHONE SERVICE	20.00
08-10	1179222001	OHIO BELL	07/20/79-08/19/79	DISTRICT OFFICE TELEPHONE	115.47
09-10	1179253048	OHIO BELL	08/20/79-09/19/79	AUGUST TELEPHONE SERVICE	113.40
09-10	1179253047	GSA, OAD, FINANCE DIVISION	08/18/79	AUGUST TELEPHONE SERVICE	20.00
08-17	2179229103	WESTERN UNION TELEGRAPH COMPANY	07/31/79	TELEGRAPH SERVICES JULY BILL	13.65
07-12	2279193271	CHESSAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	215.23
07-25	2279206008	C & P TELEPHONE	06/01/79-06/30/79	LONG DISTANCE PHONE SERVICE FOR MONTH OF JUNE	5.13
08-06	2279219276	CHESSAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	214.35
08-29	2279241344	C & P TELEPHONE	07/01/79-07/31/79	LONG DISTANCE SERVICE	17.91
08-29	2279241188	CHESSAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	214.60
08-06	1279218022	CLARENCE E MILLER	06/10/79	ONE WAY TRIP COLUMBUS, OH/DC UNITED AIRLINES OFFICIAL BUSINESS	66.00
08-06	1279218021	CLARENCE E MILLER	06/08/79	ROUND TRIP DC/COL, OHIO TWA OFFICIAL BUSINESS	66.00
08-06	1279218020	CLARENCE E MILLER	06/02/79-06/03/79	ROUND TRIP DC/COLUMBUS, OH/DC OFFICIAL BUSINESS 10TH DISTRICT OHIO TWA	121.00
08-17	1279229015	CLARENCE E MILLER	07/01/79-07/07/79	WASH/COL/WASH UNITED AIRLINES TWA ROUND TRIP 10TH DISTRICT OFFICIAL BUSINESS	112.00
08-29	1279241018	CLARENCE E MILLER	08/04/79	ONE WAY FLIGHT DC/COLUMBUS VIA UNITED AIRLINES	61.00
08-29	1279271074	CLARENCE E MILLER	08/07/79	COLUMBUS, OH ONE WAY FLIGHT 10TH DISTRICT OHIO VIA COLUMBUS UNITED AIRLINES	61.00
07-25	1379206004	PHILIP STRAW	07/01/79-07/03/79	ROUND TRIP OFFICIAL BUSINESS D.C./COL/D.C. TWA	110.00
09-10	1379253014	LINDA RODERICK	08/04/79-08/07/79	ROUND TRIP UNITED AIRLINES DC/COLUMBUS, OH/DC	122.00
07-05	1479186090	WANG LABORATORIES INC	05/09/79	MAY COMPUTER SERVICES	911.34
07-05	1479186031	C & P TELEPHONE	05/01/79-05/31/79	DATA SVCS	22.00
07-25	1479206009	WANG LABORATORIES INC	06/01/79-06/30/79	JUNE COMPUTER SERVICES	911.34
07-25	1479206008	C & P TELEPHONE	06/01/79-06/30/79	DATA SVCS FOR MONTH OF JUNE	21.90
08-15	1479247037	WANG LABORATORIES INC	07/14/79	JULY SERVICES	911.34
08-29	1479241029	C & P TELEPHONE	07/01/79-07/31/79	DATA SVCS MONTH OF JULY	21.93
09-28	1479271060	WANG LABORATORIES INC	08/06/79	DATA SVCS MONTH OF AUGUST	911.34
07-31	2079214146	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	SERVICE - COMPUTER - MONTH OF AUGUST	623.38
08-31	2079247388	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		761.51
09-30	2079275288	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		226.11
TOTAL					16,270.26
07-31	0279213412	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	207,000 NEWSLETTERS NO. 2090	1,040.30
08-31	0279243441	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	5,800 ENERGY REPRINTS 3,500 NWSLTRS ON CAMPAIGN FINANCING 3,700 NWSLTRS ON DIPLOMACY	1,040.30
09-30	0279247318	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	6,600 NEWSLETTER REPRINTS NO. 153	3,172.65
07-09	0679190003	DAVID R RAMAGE	06/26/79	2,200 NEWSLETTERS NO. 127	245.00
07-09	0679190002	DAVID R RAMAGE	06/22/79	9,770 CHESHIRE LABELS ON NEWSLETTERS NO. 735	102.00
07-09	0679190001	DAVID R RAMAGE	06/28/79	CHESHIRE LABELS FOR CONGRESSIONAL CLEARINGHOUSE ON WOMEN'S RIGHTS NO. 1368	54.00
08-14	0679226015	DAVID R RAMAGE	07/11/79-07/19/79	CHESHIRE LABELS FOR NEWSLETTERS NO. 462 461 460 459 591 UPDATES NO. 604	51.50
08-14	0679226012	DAVID R RAMAGE	07/05/79-07/12/79	3,000 NEWSLETTERS FOR CONGRESSIONAL CLEARINGHOUSE ON WOMEN'S RIGHTS NO. 1368	233.60
08-14	0679226001	DAVID R RAMAGE	12/04/78		73.00

OFFICE OF HON. CLARENCE E MILLER — Continued

**OFFICE OF HON. GEORGE MILLER
OFFICIAL EXPENSES**

08-29	06/79241009	DAVID R RAMAGE	08/17/79	NEWSLETTERS NO 1045 CHESHIRE LABELS NO 1649	170.40
09-17	06/79260003	DAVID R RAMAGE	08/14/79-08/23/79	NEWSLETTERS NO 1045 CHESHIRE LABELS NO 1649	172.15
09-17	06/79260002	DAVID R RAMAGE	08/31/79	PRINTING 101,000 TOWN HALL CARDS	424.20
07-27	09/79207370	LOMA PRINTING AND LITHOGRAPH CO	07/01/79-07/30/79	RENT CITY HALL SAN PABLO CA 94806	650.00
08-29	09/79240377	CITY OF SAN PABLO	08/01/79-08/30/79	RENT CITY HALL SAN PABLO CA 94806	938.00
08-29	09/79240378	CITY OF SAN PABLO	08/01/79-08/30/79	RENT CITY HALL SAN PABLO CA 94806	938.00
09-26	09/79268438	IRVIN DEUTSCHER CO	09/01/79-09/30/79	RENT CITY HALL SAN PABLO CA 94806	650.00
09-26	09/79268439	IRVIN DEUTSCHER CO	09/01/79-09/30/79	RENT CITY HALL SAN PABLO CA 94806	650.00
07-05	10/79186256	MARY MAHONEY	06/02/79	LUNCH COSTS FOR OFFICE SPONSORED SEMINAR RE: WOMEN INVOLVED W/SMALL BUSINESSES	49.24
07-05	10/79186257	RUTH NOLTE	05/01/79-06/30/79	BIRTH AND MARRIAGE LISTS FOR THE PLEASANT HILL OFFICE, FOR MAY AND JUNE	60.00
07-09	10/79190021	THE HERTZ CORP	06/08/79-06/11/79	RENTAL OF CAR FOR DISTRICT TRAVEL BY MR. MILLER	62.83
07-12	10/79193036	ALLENS PRESS CLIPPING BUREAU	06/01/79-06/30/79	RENTAL OF CAR FOR DISTRICT TRAVEL BY MR. MILLER	46.37
07-12	10/79193035	HOUSE RECORDING STUDIO	06/26/79	VHSO TAPING	70.00
07-12	10/79200103	PILLSBURY'S OFFICE PRODUCTS	07/06/79	MSC. OFFICE SUPPLIES FOR PLEASANT HILL DISTRICT OFFICE	8.70
07-19	10/79200101	CONCORD TRANSCRIPT	07/01/79-07/01/80	ONE YEAR'S SUBSCRIPTION TO THE CONCORD TRANSCRIPT FOR THE PLEASANT HILL DISTRICT OFF.	24.00
07-25	10/79206336	SAVIN BUSINESS MACHINES CORP	05/31/79-06/30/79	METER USAGE CHARGE FOR SAVIN CORP	62.91
08-14	10/79226106	JOHN A LAWRENCE	07/21/79	DINNER MEETING WITH CONGRESSMAN MILLER WHILE IN THE DISTRICT	24.00
08-14	10/79226104	JOHN A LAWRENCE	07/31/79	CAB FARE FROM NATIONAL AIRPORT TO THE LONGWORTH H.O.B. IN CONNECTION WITH TRIP TO N.Y.	5.00
08-14	10/79226103	JOHN A LAWRENCE	07/31/79	TOLLS IN CONNECTION WITH TRIP TO N.Y.	2.25
08-14	10/79226102	JOHN A LAWRENCE	07/30/79	CAB FARE FROM LAGUARDIA AIRPORT TO MEETING IN CONNECTION WITH TRIP TO NY	10.75
08-14	10/79226100	JOHN A LAWRENCE	07/30/79-07/31/79	PLANE TRAVEL DC TO NEW YORK & BACK TO ATTEND BRIEFING.	92.00
08-14	10/79226098	HOUSE RECORDING STUDIO	07/25/79	VIDEO TAPING INVOICE NO. 16085	70.00
08-14	10/79226096	DAVID R RAMAGE	07/11/79-07/19/79	250 CALLING CARDS NO. 267	15.00
08-14	10/79226094	ALLENS PRESS CLIPPING BUREAU	07/01/79-07/31/79	PRESS CLIPPING SERVICE FOR THE MONTH OF JULY	31.25
08-14	10/79226092	THE HERTZ CORP	07/21/79-07/28/79	RENTAL OF CAR FOR IN-DISTRICT TRAVEL BY MR. MILLER	105.98
08-14	10/79226001	CHEVRON USA INC	05/22/79-07/20/79	GASOLINE BILL FOR IN-DISTRICT TRAVEL	9.75
08-27	10/79239202	ALHAMBRA NATIONAL WATER CO	02/01/79-07/01/79	RENT TO STAFF WATER COOLER FOR DISTRICT OFFICE	71.09
08-27	10/79239198	MARJORIE ROSS	08/15/79	RENTAL OF WATER COOLER FOR DEVELOPMENT OF CONG TRIP (TOURING REFUGEE CAMPS) PICTURES.	30.00
08-27	10/79239193	RUTH NOLTE	07/01/79-07/31/79	BIRTH AND MARRIAGE LISTS FOR JULY, FOR DISTRICT OFFICE	37.30
08-29	10/79241104	DAVID R RAMAGE	08/29/79	MEMO PADS	48.00
08-29	10/79241102	CONGRESSIONAL QUARTERLY INC	06/29/79	RENEWAL SUBSCRIPTION TO INSIGHT FOR ONE YEAR 11-01-79 TO 10-31-80	12.50
08-29	10/79241099	INQUIRY	06/01/79-06/01/80	RENEW SUBSCRIPTION TO INQUIRY FOR ONE YEAR	9.25
08-29	10/79240927	MORNING NEWS GAZETTE	08/14/79-11/14/79	SUBSCRIPTION TO THE MARTINEZ NEWS GAZETTE FOR THREE MONTHS.	48.48
09-06	10/79249245	SAN FRANCISCO HILTON AND TOWER	08/10/79	HOTEL ROOM FOR 1 NIGHT WHILE IN DISTRICT FOR CONG GEORGE MILLER	12.11
09-13	10/79256192	VETERANS EDUCATION PROJECT	08/16/79	OFFICE MATERIALS TO AID IN VETERAN DISCHARGE QUESTIONS.	55.60
09-17	10/79256190	POSTAL INSTANT PRESS	08/09/79	PRINTING, FOLDING, OF OFFICE SPONSORED SBA/BUSINESS SEMINAR	58.66
09-17	10/79260088	DISTRICT DELIVERY SERVICE	09/17/79	SUBSCRIPTION TO NEW YORK TIMES FOR THREE MONTHS	46.79
09-17	10/79260067	ALLENS PRESS CLIPPING BUREAU	08/01/79-08/31/79	PRESS CLIPPING SERVICE FOR THE MONTH OF AUGUST	19.47
09-17	10/79260065	ANVIL PRESS	08/14/79	PURCHASE OF BOOKS: EDUCATIONAL FUTURES VOL5 I-III	19.50
09-17	10/79260060	CRABTREE'S PRINTING	08/28/79	PRINTING 400 REFUGEE LETTERS	76.80
09-19	10/79262162	OFFICIAL AIRLINE GUIDE	09/19/79	RENEW SUBSCRIPTION TO OFFICIAL AIRLINE GUIDE FOR ONE YEAR FROM 1-1-80 TO 12-31-80	10.00
09-19	10/79262156	ENVIRONMENTAL DEFENSE FUND	08/30/79	PURCHASE FROM EDF THE BOOK, MALIGNANT NEGLECT BY THE ENVNMTL DEFENSE FUND & ROYLE	13.60
09-19	10/79262155	REID EDWARDS	09/13/79	REIMBURSEMENT FOR PURCHASE OF BOOK FOR OFFICIAL USE	4.54
09-19	10/79262153	JOHN A LAWRENCE	08/29/79	PURCHASE OF FILM FOR HEARINGS IN S.F.	37.82
09-19	10/79262152	JOHN A LAWRENCE	08/28/79-08/29/79	MEALS IN CONNECTION WITH TRIP TO CALIFORNIA	2.10
09-21	10/79264110	JOHN A LAWRENCE	08/31/79	GASOLINE FOR OFFICIAL DISTRICT TRAVEL IN CONNECTION WITH TRIP TO CALIFORNIA	16.80
09-21	10/79264109	JOHN A LAWRENCE	08/28/79	C/F WITHIN SAN FRANCISCO TO ATTEND MEETING IN CONNECTION WITH TRIP TO CALIFORNIA	75
09-21	10/79264108	JOHN A LAWRENCE	08/30/79	TOLL FOR S.F. - OAKLAND BAY RIDGE IN CONNECTION WITH TRIP TO CALIFORNIA	18.75
09-21	10/79264107	SAN FRANCISCO HILTON AND TOWER	08/10/79	COFFEE FOR PRESS CONFERENCE	75.00
09-21	10/79264106	SAN FRANCISCO HILTON AND TOWER	09/21/79	ROOM RENTAL FOR PRESS CONFERENCE	45.00
09-21	10/79264105	SAN FRANCISCO HILTON AND TOWER	08/08/79	SUBSCRIPTION FOR THE PLEASANT HILL DISTRICT OFFICE, FOR ONE YEAR 09-30-79 TO 09-30-80	30.00
09-24	10/79264104	RUTH NOLTE	08/07/79	BIRTH AND MARRIAGE LISTS FOR THE MONTH OF AUGUST, FOR THE DISTRICT OFFICE	35.00
09-24	10/79267085	BUSINESS WIRE	07/06/79-08/30/79	WIRE RE PRESS CONFERENCE ON GM'S TOUR OF REFUGEE CAMPS	18.72
09-24	10/79267084	SAVIN BUSINESS MACHINES CORP	08/13/79-08/13/80	METER USAGE CHARGE	85.00
09-27	10/79270162	MCGOWAN & ASSOCIATES	06/18/79	LIABILITY COVERAGE FOR SAN PABLO DISTRICT OFFICE	121.38
07-05	11/79186114	GSA, OAD, FINANCE DIVISION		FTS PHONE BILL FOR THE PLEASANT HILL DISTRICT OFFICE, TWO LINES	

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
07-05	1179186112	PACIFIC TELEPHONE	04/05/79-04/06/79	COMMERCIAL PHONE BILL FOR THE PLEASANT HILL DISTRICT OFFICE, THREE LINES	180.93
07-25	1179206080	GSA, OAD, FINANCE DIVISION	06/30/79	FIS INTERCITY SERVICE	5.00
08-06	1179218016	GSA, OAD, FINANCE DIVISION	07/18/79	TELEPHONE BILL - SAN PABLO DISTRICT OFFICE	220.55
08-14	1179226002	GSA, OAD, FINANCE DIVISION	07/18/79	FIS PHONE BILL, TWO LINE, FOR THE PLEASANT HILL DISTRICT OFFICE	106.46
08-27	1179226001	PACIFIC TELEPHONE	06/04/79-07/04/79	COMMERCIAL PHONE BILL, THREE LINES, FOR THE PLEASANT HILL DISTRICT OFFICE	184.25
08-27	1179239055	PACIFIC TELEPHONE	04/08/79-04/09/79	COMMERCIAL PHONE BILL FOR THE DISTRICT OFFICE, THREE LINES	180.94
09-06	1179249084	GSA, OAD, FINANCE DIVISION	08/18/79	PHONE BILL FOR SAN PABLO DISTRICT OFFICE	216.41
09-13	1179256045	GSA, OAD, FINANCE DIVISION	08/18/79	FIS PHONE BILL FOR THE DISTRICT OFFICE, TWO LINES	112.35
09-21	1179264039	C & P TELEPHONE	08/04/79-09/04/79	COMMERCIAL PHONE BILL FOR PLEASANT HILL DISTRICT OFFICE, 3 LINES	196.40
07-09	2279190002	C & P TELEPHONE	05/01/79-05/31/79	TOLL TELEPHONE BILL FOR THE MONTH OF MAY	110.67
07-09	2279190002	C & P TELEPHONE	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	15.58
07-12	2279193272	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	212.35
07-25	2279206054	C & P TELEPHONE	06/01/79-06/30/79	TELEPHONE BILL FOR THE MONTH OF JUNE	85.53
07-25	2279206053	C & P TELEPHONE	06/01/79-06/30/79	TELEPHONE BILL FOR THE CONGL. CLEARINGHOUSE ON WOMEN'S RIGHTS FOR THE MONTH OF JUNE	19.24
08-06	2279218277	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	155.35
08-29	2279241347	C & P TELEPHONE	07/01/79-07/31/79	LONG DISTANCE TELEPHONE BILL FOR THE MONTH OF JULY	74.97
08-29	2279241189	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	155.58
08-06	1279218075	GEORGE MILLER	07/21/79-07/28/79	MILEAGE TO & FM DULLES AP IN PRIVY CAR. IN CONNECTION WITH TRIP TO SAN FRAN 50 MI AT .20/MILE	10.00
09-19	1279262040	MARJORIE ROSS	09/08/79	TRAVEL BY MR. MILLER FROM WASH DC TO SAN FRANCISCO, CA AND RETURN	502.00
09-21	1279266056	MARJORIE ROSS	09/14/79-09/16/79	MI (BY PVT CAR) FM MARTINEZ, CA/SAN FRAN AP & RTN IN CONN W/TRIP TO DIST 70 MI AT .20	14.00
09-21	1279266054	GEORGE MILLER	09/17/79	CAB FARE FROM NATIONAL AIRPORT TO CAPITOL HILL	28.00
09-21	1279266053	GEORGE MILLER	09/14/79	USED HIS PVT CAR TO BE DRIVEN TO DULLES A/P IN CONNECTION W/TRIP TO CA 50 MI AT \$.20	5.00
08-06	1379218025	JOHN A LAWRENCE	09/14/79	TRAVEL BY MR. MILLER FROM WASH DC TO SAN FRANCISCO, CA AND RETURN	10.00
08-06	1379218025	JOHN A LAWRENCE	07/21/79-07/29/79	PARKING FEE AT DULLES AIRPORT IN CONNECTION WITH TRIP TO SAN FRANCISCO	3.50
08-06	1379218024	JOHN A LAWRENCE	07/21/79-07/29/79	MILEAGE TO AND FROM DULLES AP IN PRIVY CAR. IN CONNECTION WITH TRIP TO SAN FRAN 50 MI AT .20	10.00
09-19	1379262025	GRETEL LAURO	08/10/79-08/16/79	TRAVEL BY MR. LAWRENCE FROM WASHINGTON, DC TO SAN FRANCISCO, CA AND RETURN	502.00
09-19	1379262024	GRETEL LAURO	08/10/79-08/16/79	AIR FARE FOR TRAVEL SAN FRAN, CA TO AND FROM WASH., D.C. FOR OFFICIAL BUSINESS	367.00
09-19	1379262020	JOHN A LAWRENCE	08/23/79-08/30/79	LIMOUSINE SERVICE TO DULLES IN CONNECTION WITH TRIP TO CALIFORNIA	5.00
09-21	1379264014	JOHN A LAWRENCE	08/23/79-08/30/79	STAFF PLANE TRIP DC TO THE 7TH DISTRICT OF CALIFORNIA VIA SAN FRAN AND RETURN	370.00
07-24	1479205012	MASSER SYSTEMS, INC	08/22/79	OFFICIAL TRAVEL FROM DC TO LA TO SAN FRANCISCO & RTN DC	587.00
08-06	1479218005	MASSER SYSTEMS, INC	05/01/79-06/30/79	CAB FARE FROM L.A. AIRPORT TO PACIFIC PALISADES TO ATTEND A MEETING	17.00
08-20	1479232042	CONTRA COSTA COMMUNITY COLLEGE DISTRICT	06/01/79-06/30/79	COMPUTER SERVICES FOR THE CONGRESSIONAL CLEARINGHOUSE ON WOMEN'S RIGHTS	399.12
08-14	1579252002	SYLVIA MUSZALSKI	08/03/79	DATA PROCESSING SERVICE FOR THE CONGRESSIONAL CLEARINGHOUSE ON WOMEN'S RIGHTS	274.96
07-31	2079214148	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	POSTAGE AND INSURANCE FEE FOR PARCEL DELIVERED TO DENVER	5.98
08-31	2079247390	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		417.87
09-30	2079275308	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		1,054.48
				TOTAL	22,137.22

OFFICE OF HON. GEORGE MILLER - Continued
 OFFICE OF HON. NORMAN Y MINETA
 OFFICIAL EXPENSES
 07-31 0279213413 (EQUIPMENT ALLOWANCE CHARGED) 779.52

08-31	079243443	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	208,000 NEWSLETTERS (JUNE)	779.52
09-30	079274320	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	208,000 TOWN HALL MEETING CARDS FOR JULY 3, 1979	779.52
07-09	0679190016	DAVID R RAMAGE	06/13/79	1,800 REPRINTS OF MACHINISTS LETTERS	2,553.90
07-27	0679207015	DAVID R RAMAGE	08/09/79	213,000 AUGUST TOWN HALL MEETING NOTICES	1,333.00
09-12	0679255018	DAVID R RAMAGE	08/06/79	208,000 AUGUST QUESTIONNAIRES ON ENERGY AND TRANSPORTATION	31.15
09-12	0679255016	DAVID R RAMAGE	08/07/79	213,000 AUGUST QUESTIONNAIRES ON ENERGY AND TRANSPORTATION	1,196.00
09-12	0679255017	DAVID R RAMAGE	08/07/79	REIMBURSEMENT TO CONG. MINETA FOR FEE FOR 9,000 WINDOW ENVELOPES FROM GPO	1,835.57
09-12	0679255012	CANTRELL/CUTLER PRINTING, INC.	08/23/79	REIMBURSEMENT TO CONG. MINETA FOR FEE FOR 9,000 WINDOW ENVELOPES FROM GPO	18.80
07-27	0979207371	NORMAN Y MINETA	07/01/79-07/30/79	RENT SUITE 200 1245 SOUTH WINCHESTER BLVD SAN JOSE CA 95125	1571.00
07-27	0979207372	CUNNINGHAM GATES & FLICE	07/01/79-07/30/79	RENT SUITE 200 1245 SOUTH WINCHESTER BLVD SAN JOSE CA 95125	17.00
08-29	0979240379	CUNNINGHAM GATES & FLICE	08/01/79-08/30/79	RENT SUITE 200 1245 SOUTH WINCHESTER BLVD SAN JOSE CA 95125	75.00
08-29	0979240380	CUNNINGHAM GATES & FLICE	08/01/79-08/30/79	RENT SUITE 200 1245 SOUTH WINCHESTER BLVD SAN JOSE CA 95125	75.00
09-26	0979268840	CUNNINGHAM GATES & FLICE	09/01/79-09/30/79	RENT SUITE 200 1245 SOUTH WINCHESTER BLVD SAN JOSE CA 95125	75.00
09-26	0979268841	CUNNINGHAM GATES & FLICE	09/01/79-09/30/79	RENT SUITE 200 1245 SOUTH WINCHESTER BLVD SAN JOSE CA 95125	1,571.00
07-09	079190192	ENGAGE/SOCIAL ACTION	07/09/79	1 YR SUB TO A GOLDEN PEOPLE WINCHESTER BLVD SAN JOSE CA 95125	6.00
07-09	079190190	AMERICAN ENTERPRISE INSTITUTE	07/01/79-06/30/80	ONE YEAR SUBSCRIPTION TO REGULATION MAGAZINE FOR D.C. OFFICE	12.00
07-09	079190189	DISTRICT DELIVERY SERVICE	07/01/79-09/30/79	NEWSPAPER SUBSCRIPTION TO REGULATION MAGAZINE FOR D.C. OFFICE	34.18
07-09	079190186	NORMAN Y MINETA	06/16/79-06/17/79	CONG MINETA'S AUTO TVL WHILE HE WAS IN HIS DIST TOTAL MILEAGE 129 MI AT \$17 PER MI	21.93
07-09	079190187	NORMAN Y MINETA	06/15/79-04/21/79	CONG MINETA'S AUTO TVL WHILE HE WAS IN HIS DIST TOTAL MILEAGE 716 MI AT \$17 PER MI	121.72
07-09	079190276	FREMONT UNION HIGH SCHOOL	06/08/79-06/15/79	USE OF FACILITIES AT MONTA VISTA HIGH SCHOOL ON APRIL 19, 1979 FOR A TOWN MEETING	23.00
07-09	079192259	NORMAN Y MINETA	07/03/79	REIMBURSEMENT FOR ATTENDANCE FEE FOR ADMINISTRATIVE ASSISTANTS TRAINING SEMINAR	63.00
07-12	079190026	XEROX CORPORATION	03/02/79-05/03/79	REIMB TO CONG MINETA FOR JTRFL SERVICES AT OAK GROVE HIGH SCHL THEATER FOR TOWN HALL MEETING	110.00
07-27	079208145	REESE PRESS, INC	04/30/79	COPIES FOR PRINTING AND BLACK FOLDERS FOR SUNSET LEGIS PKCTS DSTRIBD TO NEWS MEDIA	27.06
07-27	079208143	DONALD HAMERMAN	07/04/79-07/15/79	1/3 THE COST FOR PRINTING AND BLACK FOLDERS FOR SUNSET LEGIS PKCTS DSTRIBD TO NEWS MEDIA	105.63
07-27	079207244	NORMAN Y MINETA	07/02/79-07/07/79	FOR PHOTOGRAPHIC SERVICES FOR INFORMAL OFFICE CANDID PORTRAITS OF CONG MINETA	209.93
07-27	079207251	NORMAN Y MINETA	07/02/79-07/07/79	CONG MINETA'S AUTO TRAVEL WHILE IN HIS DISTRICT-TOTAL MILEAGE 191 MILES AT 20 P/M	35.00
07-27	079207236	DAVID R RAMAGE	07/16/79	CONGRESSMAN MINETA'S AUTO TVL WHILE IN HIS DISTRICT-546 MILES AT 20 PER MILE	38.20
07-27	079207234	DAVID R RAMAGE	06/07/79-06/08/80	ELLIOT WORK NO 653	109.20
07-27	079207228	ELECTRONICS	06/01/79-06/30/79	SUBSCRIPTION TO ELECTRONICS MAGAZINE FOR 1 YEAR	14.20
08-09	109221104	ROLL CALL	07/31/79-07/31/80	CLIPPING SERVICE FOR THE MONTH OF JUNE	17.00
08-09	109221101	DAVID R RAMAGE	06/01/79-06/30/79	SUBSCRIPTION FOR THE DISTRICT OFFICE FOR 1 YEAR	22.50
08-09	109221096	DAVID R RAMAGE	07/30/79	SUBSCRIPTION FOR THE DISTRICT OFFICE FOR 1 YEAR	12.00
08-09	109221087	EPICENTER	07/19/79	45 COPIES OF A 22 PAGE PETITION ON SOUTHERN PACIFIC-DEAR COLLEAGUE	86.60
08-09	109221085	XEROX CORPORATION	05/01/79-07/31/79	5,000 SHEETS OF LETTERHEAD FOR PRESS RELEASES	55.00
08-10	109222003	GOLDEN PACIFIC CENTER	05/01/79-05/31/79	CLIPPING SERVICE FOR THE MONTH OF JULY	22.50
09-12	109255143	ATLAS PHOTOKOP COMPANY	05/03/79-05/31/79	RENTAL FOR XEROX 3100 LOC FOR MAY FOR DISTRICT OFFICE	4.93
09-12	109255139	DONALD HAMERMAN	07/19/79	RENTAL FOR XEROX 3100 LOC FOR MAY FOR DISTRICT OFFICE	82.91
09-12	109255111	DAVID R RAMAGE	08/30/79	NEW LOCK AND KEYS FOR DISTRICT OFFICE	42.00
09-12	109255110	DAVID R RAMAGE	08/30/79	40 BX10 PHOTOGRAPHS OF CASTILLO JR. HIGH SCHOOL	19.55
09-12	109255108	EPICENTER	08/20/79-08/22/79	7 PRINTS OF PICTURES OF CONG. MINETA AT \$3.50 EACH	24.50
09-12	109255103	XEROX CORPORATION	08/21/79	ELLIOT WORK (\$25.65) AND 250 EACH - CALLING CARDS FOR 3 STAFFER (\$36.00)	61.65
09-12	109255099	CALIFORNIA JOURNAL PRESS	08/07/79	14,000 BROCHURES: BUSINESS OPPORTUNITIES	325.00
09-12	109255098	THE SACRAMENTO NEWSLETTER INC	05/31/79-07/02/79	10 COPIES OF A RECORD REPRINT	12.50
09-12	109255091	THE POLITICAL ANIMAL	08/01/79	CLIPPING SERVICE FOR AUGUST	22.50
09-12	109255090	NORMAN Y MINETA	08/01/79-08/31/79	OVERAGE FOR 3100 LOC FOR D.C. OFFICE FOR THE MONTH OF JUNE	146.34
09-13	109255137	HOUSE RECORDING STUDIO	08/13/79	2 BINDERS FOR THE CA JOURNAL FOR 1979	18.34
09-26	109269075	DISTRICT DELIVERY SERVICE	08/20/79-09/01/79	1 COPY OF MEMBERS OF THE CA, LEGISLATURE AND OTHER STATE OFFICIALS FOR D.C. OFFICE	15.00
09-26	109269073	CAMPBELL UNION HIGH SCHOOL DISTRICT	07/27/79	SUBSCRIPTION FOR D.C. OFFICE FOR 1 YEAR	48.00
09-26	109269059	DAVID R RAMAGE	09/05/79	CONG AUTO TVL WHILE IN DIST. BEGINNING MI 22,413 & ENDING MI 23,255, 842 MI AT 20	35.00
09-26	109269057	DAVID R RAMAGE	09/12/79	TIME BLOCK FOR VIEWING TAPES AT RECORDING STUDIO	38.66
09-26	109269056	DAVID R RAMAGE	09/05/79	NEWSPAPER DELIVERY SERVICE FOR THE MONTHS OF OCT, NOV & DEC 10-1-79 TO 12-31-79	35.00
07-09	1179190061	GSA, DAD, FINANCE DIVISION	06/18/79	PRINTING ON 500 FOLDERS FOR SMALL BUSINESS CONFERENCE	120.00
07-09	1179190060	CONTINENTAL TELEPHONE OF CALIFORNIA	06/16/79-07/16/79	2,000 COPIES OF BUSINESS OPPORTUNITIES BROCHURES	65.00
07-27	1179208046	MOBILE RADIO SYSTEMS OF SAN JOSE	07/01/79-07/31/79	GSA SERVICE FOR DISTRICT OFFICE	306.60
				TELEPHONE SERVICE FOR GILROY OFFICE	17.90
				PAGING SERVICE FOR DEAN MUHRO AND FRANK STANTON FOR THE MONTH OF JULY	42.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-09	1179221050	GSA, OAD, FINANCE DIVISION	05/01/79-05/31/79	GSA SERVICE FOR THE D.C. OFFICE IN MAY	152.75	
08-09	1179221043	PACIFIC TELEPHONE	07/14/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	60.55	
08-09	1179221042	PACIFIC TELEPHONE	07-14/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	95.13	
08-23	1179235039	GSA, OAD, FINANCE DIVISION	07-18/79	GSA TELEPHONE SERVICE FOR DISTRICT OFFICE	308.82	
08-23	1179235038	CONTINENTAL TELEPHONE OF CALIFORNIA	07/16/79-08/16/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	68.61	
08-23	1179235037	PACIFIC TELEPHONE	06/14/79	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	64.03	
08-23	1179235036	PACIFIC TELEPHONE	06/14/79	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	42.00	
09-12	1179255049	MOBILE RADIO SYSTEMS OF SAN JOSE	09/01/79-09/30/79	POCKET PAGING SERVICE FOR THE DISTRICT OFFICE FOR SEPTEMBER	42.00	
09-12	1179255048	MOBILE RADIO SYSTEMS OF SAN JOSE	08/01/79-08/31/79	POCKET PAGING SERVICE FOR THE DISTRICT OFFICE FOR AUGUST	299.25	
09-12	1179255038	GSA, OAD, FINANCE DIVISION	08/18/79	GSA TELEPHONE SERVICE FOR DISTRICT OFFICE	20.77	
09-12	1179255037	CONTINENTAL TELEPHONE OF CALIFORNIA	08/16/79-09/16/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	56.45	
09-12	1179255036	PACIFIC TELEPHONE	08/14/79	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	89.97	
09-12	1179255035	PACIFIC TELEPHONE	08/14/79	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	112.15	
09-17	1179260027	GSA, OAD, FINANCE DIVISION	06/01/79-06/30/79	GSA SERVICE FOR THE MONTH OF JUNE	65.68	
09-17	1179260027	GSA, OAD, FINANCE DIVISION	05/31/79-06/29/79	TELEGRAM, MAILGRAM SERVICE FOR THE MONTH OF JUNE	78.39	
08-09	2179270001	WESTERN UNION TELEGRAPH COMPANY	07/05/79-07/27/79	TELEGRAM, MAILGRAM SERVICE FOR THE MONTH OF JULY	78.39	
09-26	2179269006	WESTERN UNION TELEGRAPH COMPANY	08/03/79-08/25/79	TELEGRAM, MAILGRAM SERVICE FOR THE MONTH OF AUGUST	68.51	
07-09	2279190022	C & P TELEPHONE	05/01/79-05/31/79	TELEPHONE SERVICE FOR D.C. OFFICE FOR THE MONTH OF MAY	300.74	
07-12	2279193273	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	230.48	
08-06	2279218278	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	229.70	
08-09	2279211008	C & P TELEPHONE	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	196.89	
08-29	2279241190	C & P TELEPHONE	06/01/79-07/31/79	LONG DISTANCE TELEPHONE SERVICE FOR THE D.C. OFFICE	229.93	
09-17	2279260006	C & P TELEPHONE	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	175.78	
07-09	1791900555	NORMAN Y MINETA	07/01/79-07/31/79	ROUNDTRIP AIR FARE EXPENSE FOR CONG. MINETA FROM WASH DC TO SAN FRANCISCO, CA	468.00	
07-09	1791900336	NORMAN Y MINETA	06/16/79-06/17/79	AUTO EXP FOR TRANSPORTATION TO & FROM DULLES A/P (52 MI) AT 17 CENTS PER MILE	8.84	
07-27	1219207131	NORMAN Y MINETA	07/14/79	REIMB TO CONG. MINETA FOR RENTING A CAR TO DRIVE FROM SAN FRAN AIRPORT TO SAN JOSE RESIDENCE	33.92	
07-27	1219207129	NORMAN Y MINETA	07/13/79-07/15/79	AUTOMOBILE EXPENSE FOR TRANSP TO AND FROM DULLES AIRPORT (52 MILES) AT .20 PER MILE	10.40	
07-27	1219207119	NORMAN Y MINETA	07/13/79-07/15/79	AUTOMOBILE EXPENSE FOR TRANSP TO AND FROM WASHINGTON, DC TO SAN FRANCISCO, CA	497.00	
07-27	1219207118	NORMAN Y MINETA	07/01/79-07/07/79	ROUNDTRIP AIRFARE FOR CONG. MINETA TO NAT'L AP (7 MI) & FM DULLES TO HOME (25 MI) AT .20 PER MI	6.60	
07-27	1219207117	NORMAN Y MINETA	07/02/79-07/07/79	AUTO EXP FOR TRANSP FM SAN FRAN, CA TO WASH, DC-COST OF RT GRND FORKS, SAN FRAN-GRND FORKS-COMM BUS	243.00	
09-12	1219255021	NORMAN Y MINETA	08/03/79-09/01/79	AUTOMOBILE EXPENSE FOR TRANSP TO & FROM DULLES AIRPORT (52 MILES) AT .20/MILE	10.40	
09-12	1219255020	NORMAN Y MINETA	08/03/79-09/01/79	R/1 AIRFARE FOR CONGRESSMAN MINETA TO & FROM WASHINGTON, D.C TO SAN FRANCISCO	262.00	
07-27	1379207015	ANTOINETTE DURKIN	07/01/79-07/09/79	REIMB TO ANTOINETTE DURKIN FOR RT AT FM WASH, DC TO SAN JOSE, CA & FM SAN FRANCISCO TO DC	468.00	
07-27	1379207015	ANTOINETTE DURKIN	09/03/79	ONE WAY TAXI FARE FROM NATIONAL AIRPORT TO WASHINGTON DC	6.50	
09-10	1379253013	MICHAEL RANCER	09/03/79	AUTOMOBILE EXPENSE FROM SAN JOSE TO SAN FRANCISCO AIRPORT 46 MILES AT \$.20 PER MILE	9.30	
09-10	1379253012	MICHAEL RANCER	08/20/79	ONE WAY TAXI FARE FROM WASHINGTON, DC TO NATIONAL AIRPORT	6.50	
09-10	1379253011	MICHAEL RANCER	08/20/79	ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO CALIFORNIA (VIA CHICAGO)	301.00	
09-10	1379253010	MICHAEL RANCER	06/01/79-06/30/79	RENTAL FOR TERMINAL, VIDEO DISPLAY, FORMS TRACTOR, COUPLER, AND OTHER EQUIPMENT	251.68	
09-10	1479207038	DIGITAL MANAGEMENT CORPORATION	06/01/79-06/30/79	COMPUTER SVC FOR MONTH OF JUNE UNDER PLAN B, DISK STORAGE, AND CONNECT TIME-OVERAGE	945.39	
07-27	1479207037	CONTINENTAL RESOURCES INC	07/01/79-07/31/79	RENTAL FOR ACUSTIC COUPLER (24572)	14.00	
07-27	1479207036	CONTINENTAL RESOURCES INC	07/01/79-07/31/79	RENTAL FOR ACUSTIC COUPLER (25326) AND CRT TERMINAL (17810)	74.00	
08-09	1479221033	DIGITAL MANAGEMENT CORPORATION	08/01/79-08/31/79	CMPTPR SVC FOR THE MO OF JULY UNDER PLAN B, DISK STORAGE & CONNECT TIME-OVERAGE	1,105.97	
08-09	1479221032	DIGITAL MANAGEMENT CORPORATION	07/01/79-07/31/79	CMPTPR SVC FOR THE MO OF JULY UNDER PLAN B, DISK STORAGE & CONNECT TIME-OVERAGE	14.00	
09-12	1479255017	CONTINENTAL RESOURCES INC	08/01/79-08/30/79	RENTAL FOR ACUSTIC COUPLER (25326) AND CRT TERMINAL (17810)	74.00	
09-12	1479255016	CONTINENTAL RESOURCES INC	09/01/79-09/30/79	RENTAL FOR TERMINAL, VIDEO DISPLAY, FORMS TRACTOR, COUPLER AND OTHER EQUIPMENT	251.68	

OFFICE OF HON. NORMAN Y MINETA—Continued

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-31	079231417	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		1,031.50	1,031.50
08-31	079243447	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-08/31/79		(324.50)	(324.50)
09-30	079274324	(EQUIPMENT ALLOWANCE CHARGED)	08-01/79-09-30/79		535.50	535.50
09-14	0679257005	THOMAS J LANKFORD	08/03/79-08/22/79	QUEST HONNAIRE RESULTS, XEROX 2 LETTERS - PAPER	1,308.80	1,308.80
07-27	0979207373	SINGERLANDS INC	07/01/79-07/30/79	RENT 100 W MAIN ST JOHNSTOWN NY 12095	280.00	280.00
07-27	0979207374	SINGERLANDS INC	07/01/79-07/30/79	RENT 319 N MAIN STREET HERKIMER NY 13350	100.00	100.00
07-27	0979207375	O.N.E.I.D.A. ASSOCIATES	07/01/79-07/30/79	RENT 6 STEUBEN PARK UTICA NY 13501	275.00	275.00
08-29	0979240381	EASTERN AUTO MALL	08/01/79-08/30/79	RENT 100 W MAIN ST JOHNSTOWN NY 12095	400.00	400.00
08-29	0979240382	C.R.I.M. ASSOCIATES	08/01/79-08/30/79	RENT 319 N MAIN STREET HERKIMER NY 13350	280.00	280.00
08-29	0979240383	C.R.I.M. ASSOCIATES	08/01/79-08/30/79	RENT 100 W MAIN ST JOHNSTOWN NY 12095	100.00	100.00
08-29	0979240384	O.N.E.I.D.A. COUNTY EISENHOWER CLUB INC	08/01/79-08/30/79	RENT 319 N MAIN STREET HERKIMER NY 13350	275.00	275.00
09-18	0979261263	GSA, OAO, FINANCE DIVISION	08/01/79-09/30/79	RENT 6 STEUBEN PARK UTICA NY 13501	400.00	400.00
09-26	0979268842	EASTERN AUTO MALL	09/01/79-09/30/79	RENT 100 W MAIN ST JOHNSTOWN NY 12095	396.00	396.00
09-26	0979268843	SINGERLANDS INC	09/01/79-09/30/79	RENT 100 W MAIN ST JOHNSTOWN NY 12095	280.00	280.00
09-26	0979268844	C.R.I.M. ASSOCIATES	09/01/79-09/30/79	RENT 319 N MAIN STREET HERKIMER NY 13350	100.00	100.00
09-26	0979268845	O.N.E.I.D.A. COUNTY EISENHOWER CLUB INC	09/01/79-09/30/79	RENT 6 STEUBEN PARK UTICA NY 13501	275.00	275.00
07-09	1079190247	HOUSE OF REPRESENTATIVE RESTAURANT	03/01/79-05/03/79	MEMBER'S MEALS W/ CONSTITUENTS OR GOVT OFCL'S DURING WHICH OFC'L BUSS WAS DISCUSSED SUPPLIES FOR OFFICE	396.00	396.00
07-11	1079192085	ARLOTT DUPLICATOR AND SUPPLY	06/22/79	ONE YEAR SUBSCRIPTION FOR UTICA DISTRICT OFFICE 10-1-79 TO 9-30-80	252.00	252.00
07-11	1079192084	CONGRESSIONAL QUARTERLY INC	07/11/79	GASOLINE FOR MOBILE DISTRICT OFFICE	34.08	34.08
07-25	1079206048	MOBIL OIL CREDIT CORP	06/06/79	PURCHASE OF KEYS FOR MOBILE DISTRICT OFFICE	2.23	2.23
07-25	1079206049	LARRY VAN ATTA	06/07/79-06/27/79	PRODUCTION OF TV AND RADIO SHOTS FOR OFFICIAL BUSINESS	133.20	133.20
07-25	1079206046	HOUSE RECORDING STUDIO	07/03/79-07/04/79	GASOLINE FOR MOBILE DISTRICT OFFICE	11.75	11.75
07-25	1079206045	EXXON COMPANY, USA	06/27/79	GASOLINE FOR MOBILE DISTRICT OFFICE	8.50	8.50
07-25	1079206044	THE LEATHERSTOCKING JOURNAL	06/22/79-06/26/79	ONE YEAR SUBSCRIPTION TO BE SENT TO WASHINGTON OFFICE 9-1-79 THRU 9-1-80	3.00	3.00
07-25	1079206039	DONALD J MITCHELL	06/22/79-06/26/79	TOLLS WHILE ON OFFICIAL BUSINESS IN THE CONGRESSIONAL DISTRICT	2.50	2.50
07-25	1079206037	DONALD J MITCHELL	06/22/79-06/26/79	RENTAL OF AUTOMOBILE FOR OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	127.50	127.50
07-25	1079206034	DONALD J MITCHELL	07/13/79-07/16/79	TOLLS WHILE ON OFFICIAL BUSINESS IN THE CONGRESSIONAL DISTRICT	2.50	2.50
07-25	1079206033	DONALD J MITCHELL	07/13/79-07/16/79	RENTAL OF AUTOMOBILE WHILE ON OFFICIAL BUSINESS IN THE CONGRESSIONAL DISTRICT	63.60	63.60
07-31	1079212365	DONALD J MITCHELL	07/20/79-07/23/79	TOLLS WHILE ON OFFICIAL BUSINESS IN THE CONGRESSIONAL DISTRICT	5.00	5.00
07-31	1079212363	DONALD J MITCHELL	07/23/79	GASOLINE FOR RENTAL AUTOMOBILE	5.00	5.00
07-31	1079212362	DONALD J MITCHELL	07/19/79-07/23/79	RENTAL OF AUTOMOBILE WHILE ON OFFICIAL BUSINESS IN THE CONGRESSIONAL DISTRICT	187.69	187.69
08-17	1079229085	THOMAS J LANKFORD	06/20/79	XEROX LETTERS - PAPER	27.65	27.65
08-17	1079229084	DONALD J MITCHELL	06/20/79	GASOLINE FOR MOBILE DISTRICT OFFICE	10.00	10.00
08-17	1079229083	OBSERVER DISPATCH DAILY PRESS	08/11/79-06/25/79	ONE YEAR SUBSCRIPTION FOR HERKIMER FROM 8-18-79 TO 8-18-80	78.25	78.25
08-17	1079229082	MOBIL OIL CREDIT CORP	07/12/79-07/31/79	GASOLINE FOR MOBILE DISTRICT OFFICE	44.25	44.25
08-27	1079259082	HOUSE RECORDING STUDIO	08/01/79-08/01/80	RADIO AND TV PRODUCTION CHARGES FOR OFFICIAL BUSINESS	159.00	159.00
08-27	1079259042	THE HAMILTON COUNTY NEWS	07/02/79-07/25/79	ONE YEAR SUBSCRIPTION FOR JOHNSTOWN DISTRICT OFFICE	10.00	10.00
09-07	1079250124	EXXON COMPANY, USA	08/14/79	GASOLINE FOR MOBILE DISTRICT OFFICE	32.60	32.60
09-07	1079250123	WEST WINFIELD STAR	08/26/79	TWO MAGNETIC SIGNS FOR MOBILE DISTRICT OFFICE	39.00	39.00
09-07	1079250122	PAUL G WACKERT	08/26/79	TOLL WHILE ON OFFICIAL BUSINESS IN THE CONGRESSIONAL DISTRICT	.60	.60
09-07	1079250121	PAUL G WACKERT	08/26/79	OVERNIGHT ACCOMMODATIONS AT GRIFFISS AIR FORCE BASE V00	8.00	8.00
09-07	1079250120	PAUL G WACKERT	08/22/79-08/26/79	RENTAL OF AUTOMOBILE WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	158.75	158.75
09-07	1079250114	CARL R SAHRE	08/21/79	TRANSPORTATION WITH CONGRESSMAN WHILE ON OFFICIAL BUSINESS, 80 MI AT \$ 2.00	16.00	16.00

09-07	1079250113	MOBIL OIL CREDIT CORP.	06/06/79-07/31/79	GASOLINE FOR MOBILE DISTRICT OFFICE	60.00
09-20	1079263178	SHERWOOD I BOEHLERT	09/10/79	A/F SYRACUSE PHILADELPHIA SYRACUSE FOR OFCL BUSS GO TRAV UTICA-SYRACUSE-UTICA 100 MI/ 20	122.00
09-20	1079263178	CARL R SHARRE	08/13/79-08/29/79	TRANSPORTING CONGRESSMAN IN NY AUTO FOR OFCL BUSS IN DIST 488 MI AT \$20	93.60
09-20	1079263176	CARL R SHARRE	08/28/79-09/08/79	TOLLS WHILE ON CONGRESSMAN IN PRIVATE AUTO FOR OFCL BUSS IN DISTRICT 170 MI AT \$20	34.00
09-20	1079263175	DONALD J MITCHELL	09/08/79-09/09/79	RENTAL OF AUTOMOBILE WHILE ON OFFICIAL BUSINESS	2.45
09-20	1079263174	DONALD J MITCHELL	09/08/79-08/24/79	REIMBURSEMENT FOR HOTEL ACCOMMODATIONS WHILE ON OFCL BUSS IN CONG DISTRICT	88.36
09-20	1079263171	PAUL G MACKERT	08/22/79-08/24/79	GASOLINE AND TOLLS WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	60.55
09-20	1079263012	DONALD J MITCHELL	09/07/79-09/01/79	FIS TELEPHONE SERVICE FOR UTICA DISTRICT OFFICE - 3 LINES	34.18
09-20	1079263011	DONALD J MITCHELL	09/20/79	TELEPHONE SERVICE FOR HERKIMER DISTRICT OFFICE FOR MONTH OF JUNE	95.57
07-11	1791920336	GSA, OAD, FINANCE DIVISION	06/18/79	TELEPHONE SERVICE FOR UTICA DISTRICT OFFICE	27.51
07-25	1792060118	NEW YORK TELEPHONE	06/13/79-07/13/79	TELEPHONE SERVICE FOR UTICA DISTRICT OFFICE	35.17
07-25	1792060118	NEW YORK TELEPHONE	06/19/79	TELEPHONE SERVICE FOR UTICA DISTRICT OFFICE	140.14
07-31	1792121279	NEW YORK TELEPHONE	07/07/79-08/07/79	TELEPHONE SERVICE FOR HERKIMER DISTRICT OFFICE FOR MONTH OF JUNE-JULY	52.37
08-06	1792180119	GSA, OAD, FINANCE DIVISION	07/18/79	MONTHLY TELEPHONE SERVICE FOR UTICA DISTRICT OFFICE	95.57
08-06	1792180118	NEW YORK TELEPHONE	07/13/79	MONTHLY TELEPHONE SERVICE FOR HERKIMER DISTRICT OFFICE	42.46
08-17	1792290119	NEW YORK TELEPHONE	07/19/79	MONTHLY TELEPHONE SERVICE FOR ROME DISTRICT OFFICE	32.59
08-17	1792290118	NEW YORK TELEPHONE	07/13/79	MONTHLY TELEPHONE SERVICE FOR HERKIMER DISTRICT OFFICE	27.09
08-27	1792390021	NEW YORK TELEPHONE	08/07/79	TELEPHONE SERVICE FOR UTICA DISTRICT OFFICE	126.57
09-07	1792500559	NEW YORK TELEPHONE	08/13/79	TELEPHONE SERVICE FOR HERKIMER DISTRICT OFFICE	27.09
09-07	1792500558	NEW YORK TELEPHONE	08/13/79	TELEPHONE SERVICE FOR HERKIMER DISTRICT OFFICE	58.92
09-07	1792500557	NEW YORK TELEPHONE	08/13/79-08/13/79	TELEPHONE SERVICE FOR HERKIMER DISTRICT OFFICE	14.90
09-20	1792630049	GSA, OAD, FINANCE DIVISION	08/18/79	FIS TELEPHONE SERVICE FOR UTICA DISTRICT OFFICE	95.57
09-20	1792630048	NEW YORK TELEPHONE	08/19/79	TELEPHONE SERVICE FOR ROME DISTRICT OFFICE	45.47
08-17	2192290051	DEPARTMENT OF STATE CASHIER	06/01/79	CABLEGRAM	30.00
08-17	2192290050	DEPARTMENT OF STATE CASHIER	06/10/79	CABLEGRAM	30.00
07-12	2279192376	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	190.98
07-25	2279206012	C & P TELEPHONE	05/30/79-06/30/79	LONG DISTANCE TELEPHONE CALLS FROM WASHINGTON TELEPHONE 202,225-3665	140.73
08-06	2279218281	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LONG DISTANCE TELEPHONE SERVICE	245.20
08-27	2279239005	C & P TELEPHONE	07/01/79-07/31/79	LONG DISTANCE TELEPHONE BILL FOR WASHINGTON OFFICE	177.20
08-29	2279241193	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	190.43
07-25	1792060008	DONALD J MITCHELL	06/28/79-07/09/79	ROUND TRIP AIRFARE DC-UTICA SYRACUSE DC FOR OFFICIAL BUSINESS IN THE CONGRESSIONAL DISTRICT	121.00
07-25	1792060008	DONALD J MITCHELL	06/22/79-06/26/79	AIRFARE DC-SYRACUSE-DC FOR OFFICIAL BUSINESS IN CONG DISTRICT	112.00
07-25	1792060006	DONALD J MITCHELL	07/13/79-07/16/79	AIRFARE DC-ALBANY & SYRACUSE TO DC FOR OFFICIAL BUSINESS IN THE CONGRESSIONAL DISTRICT	118.00
07-25	1792121118	DONALD J MITCHELL	07/19/79-07/23/79	AIRFARE DC-ALBANY & SYRACUSE TO DC FOR OFFICIAL BUSINESS IN THE CONGRESSIONAL DISTRICT	120.00
08-09	1792180223	JOYCE KOHN	07/09/79	GROUND TRANSPORTATION FOR CONGRESSMAN TO AIRPORT 120 MILES AT .20-\$24, TOLLS-\$2.25	26.25
08-17	1792290018	DONALD J MITCHELL	08/02/79	AIRFARE DC-UTICA FOR OFFICIAL BUSINESS IN DISTRICT	65.00
09-20	1792630034	DONALD J MITCHELL	09/04/79	AIRFARE DC-ALB DC FOR OFFICIAL BUSINESS IN THE DISTRICT	142.00
09-20	1792630033	DONALD J MITCHELL	09/04/79	ONE-WAY AUTO TRIP FROM HERKIMER, NY TO WASH, DC FOR OFCL BUSS: 412 MI AT \$20	82.40
09-07	1379250017	PAUL G MACKERT	08/22/79-08/26/79	AIRFARE, DC-UTICA, NY AND SYRACUSE, NY-DC FOR OFFICIAL BUSINESS IN THE CONG DIST	609.27
07-31	2019241452	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		226.24
08-31	2019241453	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		226.24
09-30	2019275290	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		980.68
TOTAL					12,907.67

OFFICE OF HON. PARREN J MITCHELL

OFFICE EXPENSES

07-31	0279213419	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	2,200 PRINTED LETTERS FOR CONSTITUTIONAL DISTRIBUTION FRANKING COMMISSION	1,260.45
08-31	0279243453	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	RENT 1905 BLOOMINGDALE RD BALTIMORE MD 21216	1,199.00
09-30	0279243226	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	RENT 1905 BLOOMINGDALE RD BALTIMORE MD 21216	1,199.00
07-28	0679271012	DAVID P RAMAGE	09/13/79	RENT BALTIMORE MD	39.00
09-27	0679207377	KAY-M MANAGEMENT CO	07/01/79-07/30/79	RENT BALTIMORE MD	750.00
08-29	0979240385	KAY-M MANAGEMENT CO	08/01/79-08/30/79	RENT BALTIMORE MD	750.00
09-18	0979261264	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT BALTIMORE MD	3,945.00
09-26	0979268446	KAY-M MANAGEMENT CO	09/01/79-09/30/79	RENT 1905 BLOOMINGDALE RD BALTIMORE MD 21216	750.00

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-05	1079186017	DAVID R RAMAGE	06/02/79	700 STAFF CALLING CARDS	34.50	
07-06	1079187093	XEROX CORPORATION	04/17/79-04/30/79	XEROX SERVICES - APRIL 1979 - CAPITOL HILL OFFICE	37.19	
07-06	1079187092	XEROX CORPORATION	04/17/79-05/15/79	XEROX SERVICES - APRIL 1979 - DISTRICT OFFICE (FEDERAL BLDG)	155.55	
07-06	1079187090	GSA, OAO, FINANCE DIVISION	06/22/79	OFFICE SUPPLIES - DISTRICT OFFICE (FEDERAL BLDG)	23.01	
07-06	1079187088	BALTIMORE GAS AND ELECTRIC COMP	05/31/79-06/20/79	ELECTRIC UTILITY SERVICES TO DISTRICT OFFICE (1903 BLOOMINGDALE ROAD)	215.00	
07-17	1079198434	THE WASHINGTON MONITOR INC.	05/17/78	UNDERSTANDING CONG SEMINAR MANUAL AND UNDERSTANDING THE NEWS MEDIA SEMINAR MANUAL	50.00	
07-23	1079204085	GSA, OAO, FINANCE DIVISION	06/01/79-06/30/79	STATIONERY SUPPLIES OR DISTRICT OFFICE (FEDERAL BLDG. OFFICE) - JUNE, 1979	164.19	
07-23	1079204084	JOINT CENTER FOR POLITICAL STUDIES	07/11/79	1 BOOK - ENERGY & EQUITY	9.00	
07-23	1079204083	DAVID R RAMAGE	07/12/79	1,000 LETTERHEAD STATIONERY	25.00	
07-30	1079211008	DAVID R RAMAGE	07/16/79	5,000 LETTERHEAD STATIONERY	62.50	
07-30	1079211007	DAVID R RAMAGE	07/17/79	250 STAFF CALLING CARDS	15.00	
07-30	1079211010	DAVID R RAMAGE	09/29/78	6 STAFF NAMEPLATES	15.00	
07-30	1079211009	DAVID R RAMAGE	09/29/78	5,000 LETTERHEAD STATIONERY	53.25	
08-06	1079218229	BALTIMORE GAS AND ELECTRIC COMP	06/20/79-07/20/79	ELECTRIC UTILITY SERVICES - BLOOMINGDALE RD. DISTRICT OFFICE	129.06	
08-06	1079218224	XEROX CORPORATION	05/15/79-06/18/79	XEROX MACHINE SERVICES - BLOOMINGDALE RD. DISTRICT OFFICE	80.10	
08-06	1079218222	XEROX CORPORATION	05/15/79-06/18/79	XEROX MACHINE SERVICES - FEDERAL BLDG. DISTRICT OFFICE	62.28	
08-06	1079218221	URBAN CONSENSUS, INC.	08/06/79	ONE YEAR SUBSCRIPTION TO URBAN CONCERNS MAGAZINE 9-1-79 THRU 8-31-80	7.50	
08-06	1079218217	CONGRESSIONAL QUARTERLY INC	08/06/79	ONE YEAR CONGRESSIONAL QUARTERLY SERVICE 9-1-79 THRU 8-31-80	252.00	
08-06	1079218215	XEROX CORPORATION	04/30/79-06/11/79	XEROX MACHINE SERVICES - CAPITOL HILL OFFICE	100.69	
09-06	1079249227	GSA, OAO, FINANCE DIVISION	08/22/79	STATIONERY SUPPLIES - FEDERAL BUILDING DISTRICT OFFICE	22.20	
09-06	1079249226	WASHINGTON AFRO-AMERICAN	09/01/79-08/31/80	ONE YEAR SUBSCRIPTION TO AFRO-AMERICAN NEWSPAPER	32.00	
09-06	1079249223	XEROX CORPORATION	06/11/79-07/03/79	OFFICE COPYING EQUIPMENT USAGE JUNE, 1979	18.79	
09-06	1079249014	GSA, OAO, FINANCE DIVISION	03/31/79	OFFICE SUPPLIES - FEDERAL BUILDING DISTRICT OFFICE	51.67	
09-07	1079250138	NEW JERSEY OFFICE SUPPLY CO	07/20/79-08/31/80	2 - 1980 DIARIES AT 11.75 EA. - POSTAGE AND HANDLING AT 2.95	26.45	
09-07	1079250127	BALTIMORE GAS AND ELECTRIC COMP	06/18/79-07/11/79	ELECTRIC UTILITY SERVICES - BLOOMINGDALE ROAD DISTRICT OFFICE	231.43	
09-12	1079255175	XEROX CORPORATION	06/18/79-09/30/79	OFFICE COPYING EQUIPMENT USAGE JULY, 1979 - BLOOMINGDALE ROAD DISTRICT OFFICE	43.06	
09-28	1079271217	ELECTRO-PROTECTIVE CORP.	07/01/79-09/30/79	SEPT. 79 QUARTERLY SERVICE - BURGLAR ALARM SYSTEM - BLOOMINGDALE ROAD DISTRICT OFFICE	158.42	
09-28	1079271199	DAVID R RAMAGE	08/31/79	250 STAFF CALLING CARDS AT \$15	15.00	
09-28	1179193010	GSA, OAO, FINANCE DIVISION	06/19/79	STATIONERY SUPPLIES - FEDERAL BUILDING DISTRICT OFFICE	22.06	
09-28	1179193008	GSA, OAO, FINANCE DIVISION	06/19/79	JUNE, 1979 BILLING - TELECOMMUNICATIONS SERVICE FOR DIST OFF-1903 BLOOMINGDALE RD	188.88	
09-28	1179249008	GSA, OAO, FINANCE DIVISION	07/19/79	TELECOMMUNICATIONS SERVICES - FEDERAL BUILDING DISTRICT OFFICE	169.25	
09-28	1179249007	GSA, OAO, FINANCE DIVISION	06/19/79	TELECOMMUNICATIONS SERVICES - BLOOMINGDALE ROAD DISTRICT OFFICE	188.84	
09-28	1179249006	GSA, OAO, FINANCE DIVISION	06/19/79	TELECOMMUNICATIONS SERVICES - FEDERAL BLDG. DISTRICT OFFICE	184.87	
09-28	1179249005	GSA, OAO, FINANCE DIVISION	01/19/78	TELECOMMUNICATIONS SERVICES - FEDERAL BLDG. DISTRICT OFFICE	133.70	
09-28	1179249004	GSA, OAO, FINANCE DIVISION	12/19/78	TELECOMMUNICATIONS SERVICES - BLOOMINGDALE ROAD DISTRICT OFFICE	184.00	
09-28	1179249003	GSA, OAO, FINANCE DIVISION	11/19/78	TELECOMMUNICATIONS SERVICES - FEDERAL BLDG. DISTRICT OFFICE	133.70	
09-28	1179249002	GSA, OAO, FINANCE DIVISION	10/19/78	TELECOMMUNICATIONS SERVICES - FEDERAL BLDG. DISTRICT OFFICE	134.75	
09-28	1179249001	GSA, OAO, FINANCE DIVISION	10/19/78	TELECOMMUNICATIONS SERVICES - FEDERAL BLDG. DISTRICT OFFICE	134.05	
09-06	1179249059	GSA, OAO, FINANCE DIVISION	10/19/78	TELECOMMUNICATIONS SERVICES - BLOOMINGDALE ROAD DISTRICT OFFICE	161.48	
09-07	1179250065	GSA, OAO, FINANCE DIVISION	07/15/79	TELECOMMUNICATIONS SERVICES - BLOOMINGDALE ROAD DISTRICT OFFICE	172.91	
09-12	1179255066	GSA, OAO, FINANCE DIVISION	08/18/79	TELECOMMUNICATIONS SERVICES - BLOOMINGDALE ROAD DISTRICT OFFICE	207.69	
09-12	1179255064	GSA, OAO, FINANCE DIVISION	08/18/79	TELECOMMUNICATIONS SERVICES - BLOOMINGDALE ROAD DISTRICT OFFICE	232.57	
07-05	2179186602	WESTERN UNION TELEGRAPH COMPANY	05/01/79-05/31/79	TELEGRAPH MESSAGE SERVICES - FEDERAL BUILDING DISTRICT OFFICE	168.27	
07-12	21791933007	WESTERN UNION TELEGRAPH COMPANY	06/01/79-06/30/79	TELEGRAPH MESSAGE SERVICES FOR THE MONTH OF MAY, 1979	50.37	
09-06	2179249004	WESTERN UNION TELEGRAPH COMPANY	07/01/79-07/31/79	TELEGRAPH MESSAGE SERVICES - JULY, 1979	43.68	
					31.71	

OFFICE OF HON. PAREN J MITCHELL—Continued

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
OFFICE OF HON. PAREN J MITCHELL—Continued					
08-07	1279219118	PAREN J MITCHELL	07/18/79-07/18/79	BALTIMORE MD TO WASHINGTON DC AND RETURN PRIVATE AUTO 86 MILES AT \$ 20	17 20
08-07	1279219117	PAREN J MITCHELL	07/17/79-07/17/79	BALTIMORE MD TO WASHINGTON DC AND RETURN PRIVATE AUTO 86 MILES AT \$ 20	17 20
08-07	1279219116	PAREN J MITCHELL	07/16/79-07/16/79	BALTIMORE MD TO WASHINGTON DC AND RETURN PRIVATE AUTO 86 MILES AT \$ 20	17 20
08-07	1279219115	PAREN J MITCHELL	07/15/79-07/15/79	BALTIMORE MD TO WASHINGTON DC AND RETURN PRIVATE AUTO 86 MI AT \$ 20	17 20
08-07	1279219114	PAREN J MITCHELL	07/14/79-07/14/79	BALTIMORE MD TO WASHINGTON DC AND RETURN PRIVATE AUTO 86 MILES AT \$ 20	17 20
08-07	1279219113	PAREN J MITCHELL	07/13/79-07/13/79	BALTIMORE MD TO WASHINGTON DC AND RETURN PRIVATE AUTO 86 MILES AT \$ 20	17 20
08-07	1279219112	PAREN J MITCHELL	07/12/79-07/12/79	BALTIMORE MD TO WASHINGTON DC AND RETURN PRIVATE AUTO 86 MILES AT \$ 20	17 20
08-07	1279219111	PAREN J MITCHELL	07/11/79-07/11/79	BALTIMORE MD TO WASHINGTON DC AND RETURN PRIVATE AUTO 86 MILES AT \$ 20	17 20
08-07	1279219110	PAREN J MITCHELL	07/10/79-07/10/79	BALTIMORE MD TO WASHINGTON DC AND RETURN PRIVATE AUTO 86 MILES AT \$ 20	17 20
08-06	1279249028	PAREN J MITCHELL	07/09/79-07/09/79	WASHINGTON DC TO BALTIMORE MD - PRIVATE AUTO 43 MILES AT \$ 20	8 60
08-06	1279249027	PAREN J MITCHELL	07/08/79	BALTIMORE MD TO WASH D.C. AND RETURN - PRIVATE AUTO 86 MILES AT 20	9 50
08-06	1279249026	PAREN J MITCHELL	08/17/79	BALTIMORE MD TO WASH D.C. AND RETURN - PRIVATE AUTO 86 MILES AT 20	17 20
08-06	1279249025	PAREN J MITCHELL	08/17/79	BALTIMORE MD TO WASH D.C. AND RETURN - PRIVATE AUTO 86 MILES AT 20	17 20
08-06	1279249024	PAREN J MITCHELL	08/17/79	BALTIMORE MD TO WASH D.C. AND RETURN - PRIVATE AUTO 86 MILES AT 20	17 20
08-06	1279249023	PAREN J MITCHELL	08/17/79	BALTIMORE MD TO WASH D.C. AND RETURN - PRIVATE AUTO 86 MILES AT 20	17 20
07-09	1479193031	DIALCO, INCORPORATED	06/28/79	1 BOX CUMMED COMPLETE LABELS	70 00
07-12	1479193004	DIALCO MAGNETICS TRENDAITA	07/01/79-07/31/79	COMPUTER EQUIPMENT SERVICES FOR THE MONTH OF JULY, 1979	148 41
07-12	1479193003	DIALCO, INCORPORATED	07/01/79-07/31/79	COMPUTER SERVICES FOR THE PERIOD INDICATED	97 57
09-12	1479259060	DIALCO, INCORPORATED	08/01/79-08/31/79	COMPUTER SERVICES - AUGUST, 1979	480 00
09-14	1479259037	APPL MAGNETICS	08/01/79-08/31/79	COMPUTER EQUIPMENT SERVICES - SEPTEMBER, 1979	148 41
09-14	1479257041	APPL MAGNETICS TRENDAITA	08/01/79-08/31/79	POSTAGE STAMPS FOR OFFICIAL USE - 300 AT \$ 15 - EACH	45 00
08-10	1579226043	POSTMASTER	06/15/79	POSTAGE STAMPS FOR OFFICIAL USE - 300 AT \$ 15 - EACH	45 00
08-10	1579226043	POSTMASTER	06/15/79	POSTAGE STAMPS FOR OFFICIAL USE - 300 AT \$ 15 EACH	45 00
09-12	1579255043	POSTMASTER	09/05/79	POSTAGE STAMPS FOR OFFICIAL USE - 300 AT \$ 15 EACH	301 23
07-31	2079241455	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		
08-31	2079247406	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		
08-30	2079275310	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		
TOTAL					17,883.36
ADJUSTMENTS/REFUNDS					
04-06	2179211002	WESTERN UNION TELEGRAPH COMPANY	01/15/79-01/31/79	REFUND FOR TELEGRAPH SERVICE	(22.11)
TOTAL					(22.11)
OFFICE OF HON. JOHN JOSEPH MOAKLEY					
OFFICIAL EXPENSES					
07-31	0279213421	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		348 10
08-31	0279213451	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		512 63
08-30	0279214324	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		546 10
07-27	0979207378	BLUE RIBBON AUTOMOTIVE INC	07/01/79-07/30/79	RENT MOBILE	425 00
08-29	0979240386	BLUE RIBBON AUTOMOTIVE INC	08/01/79-08/30/79	RENT MOBILE	425 00
09-18	0979261265	GSA, OAD, FINANCE DIVISION	08/01/79-09/30/79	RENT BOSTON MA	8,785 00
09-26	0979268447	BLUE RIBBON AUTOMOTIVE INC	07/01/79-09/30/79	RENT MOBILE	425 00
07-17	1079198443	RO JO COMPANY INC	06/07/79-06/27/79	3 STATEMENTS - MOBILE VAN, GASOLINE PURCHASE, GASOLINE PURCHASE & OIL	52 45
07-23	1079204129	MASSCASTING CORPORATION	06/12/79	EXPENSES FOR NEWS FEED SVCS (RECORDING, PREPARING, EDIT., ISSUING OF STATIONS)	49 50
07-23	1079204128	NEW ENGLAND NEWSCLIP AGENCY INC	06/20/79	1979 EDITION OF THE NEW ENGLAND MEDIA DIRECTORY	24 00

1079204127	NATIONAL ARCHIVES TRUST FUND BOARD	06/08/79	A COPY OF A REPORT ON A PROPOSED DEVICE FOR FIGHTER FILM ASSESSMENT	2.00
07-23	XEROX CORPORATION	04/01/79	CANCELLATION INV FOR LEASE OF XEROX COPY MACHINE FOR USE IN D.O. - EXPS OVER MINIMUM CHG	65.32
07-23	RO JO COMPANY INC	06/30/79	MOBILE OFFICE VAN GAS AND SERVICING	53.50
07-23	NEW ENGLAND NEWSCLIP AGENCY INC	06/01/79	NEWS CLIPPING SERVICE FOR MONTH OF JUNE	45.75
07-27	SOLAR TIMES	07/26/79	1 YEAR SUBSCRIPTION FROM 8-1-79 TO 8-31-80	121.60
07-31	RO JO COMPANY INC	07/05/79	MOBILE OFFICE PARTS & SERVICE... (BATTERY & CABLES, GASOLINE)	46.00
07-31	MASSCASTING CORPORATION	05/30/79	NEWS FEED SERVICES... TELEPHONES, RECORDING, EDITING, ETC	31.00
08-22	RO JO COMPANY INC	07/27/79	98 GASOLINE PURCHASE	54.25
08-27	NEW ENGLAND NEWSCLIP AGENCY INC	08/07/79	VOL. III-1979 WASHINGTON REPRESENTATIVES	31.50
08-27	COLUMBIA BOOKS, INC. PUBLISHERS	08/27/79	9/11/79-9/1/80 SUBSCRIPTION	12.00
08-27	THE BAY STATE BANNER	08/09/79	PRINTING - LETTERS	44.50
08-27	DAVID R RAMAGE	08/14/79	98 GASOLINE PURCHASE	29.10
08-27	RO JO COMPANY INC	08/12/79	2 BOXES OF FUSES FOR MOBILE OFFICE VAN	5.00
08-27	THE PATRIOT LEDGER	08/30/79	1 YEAR NEWSPAPER SUBSCRIPTION FROM 9-2-79 TO 9-2-80	78.00
08-30	SAVIN BUSINESS MACHINES CORP	08/28/79	707 D PAC (DISPENSANT & TONER)	40.30
09-12	RO JO COMPANY INC	08/24/79	GASOLINE PURCHASE	30.00
09-12	NEW ENGLAND NEWSCLIP AGENCY INC	09/11/79	ONE COPY OF INTER OWNER'S MANUAL	3.00
09-14	CONGRESSIONAL MANAGEMENT FOUNDATION	08/01/79	NEWS CLIPPING SERVICE FOR MONTH OF AUGUST	53.25
09-14	NEW ENGLAND NEWSCLIP AGENCY INC	06/25/79	EXPS FOR NEWS FEED SERVICES (RECORDING, PREPARING, EDITING, ISSUING TO STATIONS)	46.00
09-14	MASSCASTING CORPORATION	09/14/79	1 YEAR NEWSPAPER SUBSCRIPTION 10-01-79 THRU 10-01-80	19.00
09-14	THE BOSTON PHOENIX	09/17/79	1 YEAR NEWSPAPER SUBSCRIPTION 10-01-79 TO 10-01-80	12.00
09-14	THE REAL PAPER	09/04/79	98 GASOLINE PURCHASE	30.25
09-17	RO JO COMPANY INC	09/11/79	250 CALLING CARDS/WEINERFURTER	12.00
09-24	DAVID R RAMAGE	09/13/79	98 - GASOLINE PURCHASE	29.00
09-28	RO JO COMPANY INC	06/01/79	BILLING OF DISTRICT FOR TELEPHONE (REGULAR AND LONG DISTANCE) FOR MONTH OF MAY	593.75
07-05	GSA, OAD, FINANCE DIVISION	06/18/79	TELECOMMUNICATIONS FOR MONTH OF MAY	32.65
07-05	GSA, OAD, FINANCE DIVISION	06/15/79	DISTRICT OFFICE TELEPHONE EXPENSES	593.49
07-31	GSA, OAD, FINANCE DIVISION	07/18/79	DISTRICT OFFICE TELEPHONE EXPENSES	607.82
08-27	GSA, OAD, FINANCE DIVISION	08/18/79	TELECOMMUNICATIONS FOR MONTH OF AUGUST	13.51
09-28	WESTERN UNION TELEGRAPH COMPANY	09/18/79	MESSAGES SENT FOR MONTH OF JUNE	98.37
07-23	GSA, OAD, FINANCE DIVISION	05/01/79	FOREIGN CABLE DELIVERY CHARGES	31.03
08-22	WESTERN UNION TELEGRAPH COMPANY	07/01/79	BILLING OF 7/31/79 - MESSAGES SENT FOR MONTH OF JULY	19.11
08-22	GSA, OAD, FINANCE DIVISION	06/01/79	TELECOMMUNICATIONS FOR MONTH OF JUNE	46.18
08-27	GSA, OAD, FINANCE DIVISION	07/01/79	TELECOMMUNICATIONS FOR MONTH OF JULY	14.91
07-12	27192193277	05/01/79	LOCAL TELEPHONE SERVICE	216.33
07-12	27192072006	06/01/79	TELEPHONE BILLING LONG DISTANCE CALLS FOR DC OFFICE	34.78
08-06	27192193282	06/01/79	LOCAL TELEPHONE SERVICE	290.45
08-27	27192390006	07/01/79	TELEPHONE BILLING ON LONG DISTANCE CALLS FOR DC OFFICE	57.51
08-29	2219241194	07/01/79	LOCAL TELEPHONE SERVICE	135.70
09-27	2219270003	08/01/79	TELEPHONE BILLING ON LONG DISTANCE CALLS FOR DC OFFICE	136.18
07-23	12192604047	06/29/79	DC TO BOSTON (DIST) - DC VIA RPT AUTO 938 M AT 20 \$191.60 PLUS \$8.90 TOLL FEES	200.30
07-27	12192607053	08/13/79	ONE WAY TO DISTRICT - DC VIA RPT AUTO 938 M AT 20 \$191.60 PLUS \$8.90 TOLL FEES	76.00
08-27	1319239007	08/15/79	CAR FARES: LOGAN AP TO BOSTON \$6; BOSTON TO LOGAN AP \$5; NAT'L AP TO WASHINGTON \$6	17.00
09-26	1319239006	09/14/79	WASH/BOSTON/WASHINGTON R/T VISIT TO DISTRICT VIA COMMERCIAL AIRLINE	138.00
09-26	1319239008	09/14/79	WASH/BOSTON/WASHINGTON R/T VISIT TO DISTRICT VIA COMMERCIAL AIRLINE	146.00
08-27	1479207012	06/01/79	079-2243121 DATA SERVICES (COMPUTER)	255.90
08-27	1479239002	07/01/79	DATA SERVICES (COMPUTER)	255.93
09-14	1479257044	08/09/79	24 RECYCLED RIBBONS (XEROX 800) M/S BLACK	41.88
09-20	1479263011	08/01/79	DATA SERVICES (COMPUTER)	255.88
07-10	1579191064	06/28/79	500 - \$.15 POSTAGE STAMPS	75.00
07-31	2079214156	07/01/79		343.18
08-31	2079247410	08/01/79		132.11
09-30	2079275291	09/01/79		266.49

TOTAL 17,705.49

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
07-31	0279213001	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	PRINTING OF FLOERY NEWSLETTERS	741.30
08-31	0279243291	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	CHESHIRE LABELS ON NEWSLETTERS	741.30
09-30	0279274009	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	PRINTING OF ELDERS NEWSLETTERS	123.55
09-31	0679255019	DAVID R BAWAGE	08/31/79	RENT 50 MAIN STREET NEW BRITAIN CT 06051	66.80
09-31	0679264006	DAVID R BAWAGE	09/18/79	RENT 160 FARMINGTON AVE BRISTOL CT 06010	600.00
07-31	079201379	ANTHONY J SESSA	07/01/79-07/30/79	RENT 173 ELM ST ENFIELD CT 06082	200.00
07-31	079207380	WORTHING P SNOW	07/01/79-07/30/79	RENT 150 MAIN STREET NEW BRITAIN CT 06051	150.00
07-31	079207381	SIDNEY F MANNING	08/01/79-08/30/79	RENT 173 ELM ST ENFIELD CT 06082	200.00
08-29	0979240387	ANTHONY J SESSA	08/01/79-08/30/79	RENT 173 ELM ST ENFIELD CT 06082	150.00
08-29	0979240389	WORTHING P SNOW	08/01/79-08/30/79	RENT 150 MAIN STREET NEW BRITAIN CT 06051	200.00
08-29	0979240388	SIDNEY F MANNING	09/01/79-09/30/79	RENT 160 FARMINGTON AVE BRISTOL CT 06010	200.00
09-26	0979268445	ANTHONY J SESSA	09/01/79-09/30/79	RENT 173 ELM ST ENFIELD CT 06082	150.00
09-26	0979268449	WORTHING P SNOW	06/22/79	REMB FOR EASTERN SHUTTLE AIRFARE FROM WASHINGTON TO LAGUARDIA AIRPORT	44.00
07-05	079186270	ANTHONY TOBY MOFFETT	06/19/79	PURCHASE OF IMAGING POWDER FOR COPIER MACHINE IN NEW BRITAIN DISTRICT OFFICE	43.66
07-05	079186030	3M BPSI	06/19/79	PRINTING OF NEWS RELEASE TO ACCOMPANY CONGRESSIONAL REPORT COLUMN FOR COORDINATORS	28.50
07-05	079186028	POSTAL INSTANT PRESS	06/19/79	PRINTING, COLLATING OF CONGRESSIONAL REPORT COLUMN FOR DISTRICT COORDINATORS	13.50
07-05	079186026	POSTAL INSTANT PRESS	06/19/79	TAPING OF CONGRESSIONAL REPORT RADIO SHOW	12.25
07-17	079198012	HOUSE RECORDING STUDIO	06/01/79-06/30/79	MILEAGE REIMBURSEMENT FOR BUSINESS TRVL (INC. PARKING & TOLLS) 803 MI AT \$17	35.02
07-17	079198011	MARY-LOUISE HOMICKI	05/01/79-06/21/79	MILEAGE REIMBURSEMENT FOR BUSINESS TRAVEL 206 MI AT \$1.7 A MILE	35.02
07-17	079198009	DENNIS B O'NEIL	04/17/79-06/25/79	PRINTING OF CONGRESSIONAL REPORT FOR DISTRIBUTION TO DISTRICT COORDINATORS	89.35
07-17	079198008	PROMTO PRINTER	07/05/79	ROOM RENTAL, COFFEE & DANISH FOR ACADEMY APPOINTEES MEETING, HELD 6/23	9.80
07-17	079198005	THE HARTFORD HILTON	06/23/79	NEWSPAPER SUBSCRIPTION FOR NEW BRITAIN DISTRICT OFFICE FROM 7-28-79 TO 10-28-79	19.50
07-17	079198004	THE HARTFORD COURANT	07/17/79	BRISTOL DISTRICT OFFICE PHONE ANSWERING SERVICE	30.00
07-19	079198003	LUDLOW ANSWERING SERVICE	07/01/79-07/31/79	COPIES OF INFO ON HANDICAPPED FOR TASK FORCE MTG	6.12
07-19	079200159	POSTAL INSTANT PRESS	06/25/79	COPIES OF ENERGY MATERIALS	3.02
07-19	079200158	POSTAL INSTANT PRESS	06/25/79	25 COPIES OF POLYCHLORIMATED BIPHENYLS ARTICLE IN FEDERAL REGISTER	18.75
07-25	079206051	U S GOVERNMENT PRINTING OFFICE	07/25/79	PRINTING OF CONGRESSIONAL REPORT COLUMN FOR DISTRICT COORDINATORS	13.50
07-25	079206049	POSTAL INSTANT PRESS	07/16/79	COPIES OF ENVRNL MATERIALS, LETTERS RELATING TO TORRINGTON SOUTHWING INDUSTRICT	1.44
07-31	079212372	POSTAL INSTANT PRESS	07/24/79	COPIES POWER PLANTS REPORT FOR MEETING	7.56
07-31	079212370	POSTAL INSTANT PRESS	07/23/79	COPIES OF BOOKLET ON BRISTOL LANDFILL SITE FOR MEETING	24.12
07-31	079212368	POSTAL INSTANT PRESS	07/23/79	NEWSPAPER SUBSCRIPTION FOR BRISTOL DISTRICT OFFICE	18.60
08-09	079221084	THE BRISTOL PRESS PUBLISHING COMPANY	06/04/79-09/04/79	PRINTING, COLLATING OF CONGRESSIONAL REPORT COLUMN FOR DISTRICT COORDINATORS	13.50
08-14	079226002	CONNECTICUT BUSINESS TIMES	07/26/79	SUBSCRIPTION FOR ONE YEAR FOR CONGRESSIONAL OFFICE	7.80
08-14	079226001	HOUSE RECORDING STUDIO	08/01/79-07/31/80	TAPING OF CONGRESSIONAL REPORTS RADIO SHOW AND PRINTING OF PHOTOGRAPH	19.50
08-22	079234269	ROBERTA DRAGONETTI	07/01/79-07/31/79	REIMBURSEMENT FOR DISTRICT CAR MILEAGE TO & FROM BUSINESS EVENTS 940 MILES AT .20	68.00
08-22	079234267	POSTAL INSTANT PRESS	08/08/79	COPIES OF WASTE TREATMENT MATERIALS	8.40
08-22	079234266	POSTAL INSTANT PRESS	08/07/79	COPIES OF MAGAZINE ARTICLE	51.00
08-22	079234265	TOBY MOFFETT	07/16/79	REMB OF AIRFARE VIA EASTERN SHUTTLE FROM LAGUARDIA TO DC FOLLOWING BUSINESS IN NY	46.00
08-22	079234263	POSTAL INSTANT PRESS	08/09/79	COPIES OF MATERIALS FOR DISTRICT TASK FORCE MTG	15.60
08-22	079234262	POSTAL INSTANT PRESS	08/09/79	COPIES OF SOUTHINGTON WATER MATERIALS	9.50
08-22	079234261	POSTAL INSTANT PRESS	08/07/79	PRINTING OF LEGISLATIVE CHECKLIST FOR STATE REPRESENTATIVES, SELECTMEN	247.30
08-22	079234259	POSTAL INSTANT PRESS	08/06/79	PRINTING OF CONGRESSIONAL REPORT FOR DISTRICT COORDINATORS	13.50
08-22	1079234258	POSTAL INSTANT PRESS	08/01/79	PRINTING OF CONGRESSIONAL REPORT FOR DISTRICT COORDINATORS	13.50

08-29	1079240144	HOUSE OF REPRESENTATIVES RESTAURANT	07/19/79	BREAKFAST MTG. W/HARVARD BUSINESS SCHOOL ENERGY SPECIALISTS	35.13
08-29	1079240143	HOLIDAY INN NEW BRITAIN	08/16/79	ROOM RENTAL AND COFFEE/DANISH FOR MEETING WITH DISTRICT TRANSPORTATION TASK FORCE	61.16
08-29	1079240142	XEROX CORPORATION	06/01/79	COVERAGE OF ALLOWABLE PAPER COPIES	337.12
08-29	1079240140	MARY-LOUISE HOMICIDE	07/03/79	BUSINESS MILEAGE 251 MILES AT 20 CENTS	50.20
09-12	1079255160	CWC	09/01/79	ONE YEAR SUBSCRIPTION TO CLEARINGHOUSE ON WOMEN S RIGHTS NEWSLETTER	27.00
09-12	1079255154	SUPERINTENDENT OF DOCUMENTS	06/15/79	ONE COPY, DIPLOMATIC LIST	2.00
09-12	1079255152	LAURENTIANO SIGN COMPANY	08/16/79	2 SIGNS FOR NEW BRITAIN DISTRICT OFFICE	202.00
09-12	1079255150	POSTAL INSTANT PRESS	08/21/79	COPIES OF MATERIALS FOR MASS TRANSIT TASK FORCE MEETING	12.00
09-12	1079255145	THE BRISTOL PRESS PUBLISHING COMPANY	08/29/79	NEWSPAPER SUBSCRIPTION FOR BRISTOL DISTRICT OFFICE	15.60
09-12	1079255121	POSTAL INSTANT PRESS	09/01/79	COPIES OF SOUTHWINGTON WATER MATERIALS	5.64
09-12	1079255119	POSTAL INSTANT PRESS	08/30/79	PRINTING OF MATRAX & BRISTOL CONGRESS DAY MAILING	4.50
09-12	1079255116	POSTAL INSTANT PRESS	08/29/79	COPIES OF AMTRAK & BRISTOL LANDFILL MATERIALS	7.14
09-12	1079255115	POSTAL INSTANT PRESS	08/24/79	COPIES OF EPA MATERIALS	6.36
09-12	1079262160	NATIONAL DEMOCRAT CLUB	08/16/79	PRINTING OF CONGRESSIONAL REPORT FOR DISTRIBUTION TO DISTRICT COORDINATORS	13.50
09-19	1079262159	HOUSE RECORDING STUDIO	08/01/79	LUNCHEON MTG W/REP FROM NEW BRITAIN UAW LOCAL TO DISCUSS STRIKE SITUATION POSS. SOLUTIONS	132.35
09-19	1079262157	DENNIS B O'NEIL	08/02/79	REIMBURSEMENT FOR BUSINESS MILEAGE 140 MI AT \$2.00 COPIES OF OFFICE KEYS	35.30
09-19	1079262009	DISTRICT DELIVERY SERVICE	09/19/79	SUBSCRIPTION TO NEW YORK TIMES FOR MAIN OFFICE & LEGISLATIVE OFFICE DC 10-1-79 TO 12-31-79	77.32
09-19	1079262008	POSTAL INSTANT PRESS	09/10/79	PRINTING OF ENERGY MATERIALS FOR MAILING	15.23
09-19	1079262006	POSTAL INSTANT PRESS	09/07/79	MATERIALS FOR MASS TRANSIT TASK FORCE	9.00
09-19	1079262005	POSTAL INSTANT PRESS	09/04/79	COPIES PRINTING OF CONGRESSIONAL REPORT FOR DIST COORDINATORS	18.00
09-19	1079262004	POSTAL INSTANT PRESS	09/04/79	COPIES OF MATERIALS FOR TRANSPORTATION TASK FORCE MEETING	7.20
09-19	1079262003	POSTAL INSTANT PRESS	09/04/79	COPIES OF MATERIALS FOR HAZARDOUS WASTE TASK FORCE MEETING	7.50
09-21	1079264203	POSTAL INSTANT PRESS	09/07/79	COPIES OF MATERIALS FOR TRANSPORTATION TASK FORCE	14.76
06-21	1079264202	TOBY MOFFETT	08/28/79	REIMBURSEMENT FOR GASOLINE PURCHASES FOR BUSINESS TRIPS IN CT	22.00
06-28	1079271317	XEROX CORPORATION	08/16/79	A/FE REIMB FOR TRIP FROM WASH TO LAGUARDIA FOR NY ENERGY FORUM & RTN VIA EAL SHUTTLE	66.00
06-28	1079271316	POSTAL INSTANT PRESS	07/01/79	COVERAGE OF MONTHLY PAPER COPIES	39.38
06-28	1079271315	POSTAL INSTANT PRESS	09/19/79	PRINTING OF MATERIALS FOR CITIZEN CONGRESS DAY	17.00
06-28	1079271313	POSTAL INSTANT PRESS	09/11/79	PRINTING, COLLATING OF CONG REPORTS FOR DISTRICT COORDINATORS	9.00
07-05	1179186120	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	06/19/79	COPIES OF MATERIALS FOR HAZARDOUS WASTE TASK FORCE	3.60
07-16	1179198001	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	06/17/79	BRISTOL DISTRICT OFFICE PHONE BILL	402.06
07-19	1179200039	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	06/17/79	BRISTOL DISTRICT OFFICE PHONE BILL	131.87
08-09	1179221020	GSA, OAD, FINANCE DIVISION	06/01/79	ENFIELD DISTRICT OFFICE PHONE ANSWERING SERVICE	75.00
08-09	1179221018	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	07/01/79	800-TELEPHONE LINE IN NEW BRITAIN DISTRICT OFFICE	284.39
08-09	1179221011	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	08/01/79	BILLING FOR FTS TELEPHONE LINES IN BRISTOL AND NEW BRITAIN DISTRICT OFFICES	180.00
08-14	1179226003	LUDLOW ANSWERING SERVICE	08/01/79	BILLING FOR FTS TELEPHONE LINES IN BRISTOL AND NEW BRITAIN DISTRICT OFFICES	90.80
08-22	1179234079	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	07/18/79	NEW BRITAIN DISTRICT OFFICE PHONE BILL	420.98
08-22	1179234078	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	06/19/79	BRISTOL DISTRICT OFFICE PHONE BILL	149.03
08-22	1179234077	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	06/18/79	BRISTOL DISTRICT OFFICE PHONE BILL	30.00
08-22	1179234075	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	06/17/79	TELEPHONE ANSWERING SERVICE FOR BRISTOL DISTRICT OFFICE	481.60
08-22	1179234074	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	06/17/79	800 - TELEPHONE LINE IN NEW BRITAIN DISTRICT OFFICE	37.50
08-22	1179234073	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	07/23/79	ENFIELD DISTRICT OFFICE TELEPHONE BILL	41.30
08-22	1179234072	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	06/23/79	ENFIELD DISTRICT OFFICE PHONE BILL	36.45
09-12	1179255053	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	05/23/79	ENFIELD DISTRICT OFFICE PHONE BILL	38.78
09-12	1179255051	LUDLOW ANSWERING SERVICE	08/19/79	ENFIELD DISTRICT OFFICE PHONE BILL	30.00
09-19	1179262003	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	09/01/79	TELEPHONE BILL FOR NEW BRITAIN DISTRICT OFFICE	622.50
09-19	1179262002	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	09/01/79	TELEPHONE ANSWERING SERVICE FOR BRISTOL DISTRICT OFFICE	497.00
09-19	1179262001	CALL CONTROL	08/17/79	800-TELEPHONE LINE IN NEW BRITAIN DISTRICT OFFICE	170.46
07-17	2179198003	WESTERN UNION TELEGRAPH COMPANY	09/01/79	TELEPHONE ANSWERING SERVICE IN ENFIELD DISTRICT OFFICE	27.80
07-17	2179198002	WESTERN UNION TELEGRAPH COMPANY	06/01/79	BUSINESS TELEGRAM	31.00
08-14	2179226001	WESTERN UNION TELEGRAPH COMPANY	07/13/79	BUSINESS TELEGRAMS	93.96
09-19	2179262001	WESTERN UNION TELEGRAPH COMPANY	08/09/79	BUSINESS TELEGRAMS	26.78
07-12	2279193278	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79	BUSINESS TELEGRAMS	22.00
07-19	2279200010	C & P TELEPHONE	06/01/79	LOCAL TELEPHONE SERVICE	212.40
08-06	2279219284	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79	D.C. OFFICE TELEPHONE BILL NO 202-225-4476	156.99
08-29	2279241195	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79	LOCAL TELEPHONE SERVICE	128.41
			07/01/79	LOCAL TELEPHONE SERVICE	180.05

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-29	2279240025	C & P TELEPHONE	07/01/79-07/31/79	D.C. OFFICE LONG DISTANCE PHONE BILL	317.11	
08-28	2279271061	C & P TELEPHONE	08/01/79-08/31/79	DC OFFICE LONG DISTANCE PHONE BILL	326.53	
07-05	1279186067	ANTHONY TOBY MOFFETT	06/25/79-06/25/79	AIRFARE VIA DELTA/ALLEGHENY FM BALTIMORE TO HARTFORD & RTN FM HARTFORD TO DC AIRPORT	106.00	
07-19	1279200068	ANTHONY TOBY MOFFETT	07/02/79-07/03/79	AIRFARE REIMBURSEMENT FOR FLIGHTS VIA ALLEGHENY FROM WASH NATL TO HARTFORD & RTN	110.00	
09-12	1279253035	TOBY MOFFETT	09/04/79	AIRFARE REIMBURSEMENT VIA EASTERN FROM HARTFORD TO WASHINGTON	158.00	
09-21	1279264057	TOBY MOFFETT	09/24/79-09/09/79	AIRFARE REIMBURSEMENT FOR TRIP FROM WASH TO HARTFORD & RTN VIA ALLEGHENY/EASTERN	133.00	
07-05	1379186025	DAVID BOLLIER	06/24/79-06/25/79	AIRFARE VIA ALLEGHENY/EASTERN FOR DISTRICT BUSINESS TRIP, FM WASHINGTON TO HARTFORD & RTN	110.00	
08-29	1379240017	MARY-LOUISE HOMICKI	07/03/79-07/29/79	AIRFARE VIA BRANIFF/ALLEGHENY FOR BUSINESS TRIP FROM CT TO DC AND RETURN	99.00	
09-19	1379262023	JESSICA LANDMAN	09/06/79-09/07/79	A/F REIMB VIA ALLEGHENY FROM WASH/HARTFORD & RTN FOR BUSS TRIP & MI FROM DC A/P TO OFC	126.00	
09-19	1379262022	JESSICA LANDMAN	09/03/79-09/04/79	AIR FARE VIA ALLEGHENY FROM WASH/HARTFORD & RTN TO PARTICIPATE IN BUSS. MEETIN GS	124.00	
07-05	1479186006	CREATIVE MAILING CONSULTANTS OF AM, INC	06/22/79	COMPUTER SERVICES USED IN PRODUCTION OF SYSTEM VI LETTERS	18.75	
07-05	1479186006	CREATIVE MAILING CONSULTANTS OF AM, INC	06/22/79	COMPUTER SERVICES USED IN PRODUCTION OF SYSTEM VI LETTERS	67.50	
07-16	1479197043	CREATIVE MAILING CONSULTANTS OF AM, INC	07/06/79	COMPUTER SERVICES USED IN PRODUCTION OF SYSTEM VI LETTERS	58.55	
07-16	1479197042	CREATIVE MAILING CONSULTANTS OF AM, INC	06/29/79	COMPUTER SERVICES USED IN PRODUCTION OF MICROPHONE	386.75	
07-16	1479197041	CREATIVE MAILING CONSULTANTS OF AM, INC	06/29/79	COMPUTER SERVICES USED IN PRODUCTION OF SYSTEM VI LETTERS	5.20	
07-16	1479197040	CREATIVE MAILING CONSULTANTS OF AM, INC	06/01/79-06/30/79	COMPUTER FILE MAINTENANCE FEE	250.00	
07-25	1479206016	CREATIVE MAILING CONSULTANTS OF AM, INC	07/13/79	COMPUTER SERVICES USED IN PREPARATION OF LABELS	51.33	
07-25	1479206015	CREATIVE MAILING CONSULTANTS OF AM, INC	07/13/79	COMPUTER SERVICES USED IN PREPARATION OF SYSTEM VI LETTERS	48.60	
07-25	1479206014	CREATIVE MAILING CONSULTANTS OF AM, INC	07/13/79	COMPUTER SERVICES USED IN PREPARATION OF SYSTEM VI LETTERS	23.60	
07-31	1479212040	CREATIVE MAILING CONSULTANTS OF AM, INC	07/20/79	COMPUTER SERVICES USED IN KEYPUNCHING	80.50	
07-31	1479212039	CREATIVE MAILING CONSULTANTS OF AM, INC	07/20/79	COMPUTER SERVICES IN PRODUCTION OF SYSTEM VI LETTERS	8.60	
07-31	1479212038	CREATIVE MAILING CONSULTANTS OF AM, INC	07/20/79	COMPUTER SERVICES IN PRODUCTION OF SYSTEM VI LETTERS	4.00	
07-31	1479212037	CREATIVE MAILING CONSULTANTS OF AM, INC	07/20/79	COMPUTER SERVICES USED IN PRODUCTION OF SYSTEM VI LTRS. & UPDATE TRANSACTIONS	38.69	
07-31	1479212036	CREATIVE MAILING CONSULTANTS OF AM, INC	07/20/79	COMPUTER SERVICES USED IN KEYPUNCHING UPDATE TRANSACTIONS	13.52	
07-31	1479212035	CREATIVE MAILING CONSULTANTS OF AM, INC	07/20/79	COMPUTER SVCS IN PRODUCTION OF SYSTEM VI LETTERS & UPDATE TRANSACTIONS	37.72	
08-09	1479221012	CREATIVE MAILING CONSULTANTS OF AM, INC	07/20/79	COMPUTER SERVICES USED IN PREPARATION OF SYSTEM VI LETTERS	31.10	
08-09	1479221011	CREATIVE MAILING CONSULTANTS OF AM, INC	07/21/79	COMPUTER SERVICES USED IN PREPARATION OF SYSTEM VI LETTERS	9.20	
08-09	1479221010	CREATIVE MAILING CONSULTANTS OF AM, INC	07/21/79	COMPUTER SERVICES USED IN PREPARATION OF SYSTEM VI LETTERS	3.00	
08-09	1479221009	CREATIVE MAILING CONSULTANTS OF AM, INC	07/21/79	COMPUTER SERVICES IN PREPARATION OF SYSTEM VI LETTERS	66.45	
08-09	1479221008	CREATIVE MAILING CONSULTANTS OF AM, INC	07/21/79	COMPUTER FILE MAINTENANCE FEE	250.00	
08-14	1479226001	CREATIVE MAILING CONSULTANTS OF AM, INC	07/01/79-07/31/79	COMPUTER SERVICES USED TO UPDATE MASTER FILE	197.35	
09-12	1479255031	CREATIVE MAILING CONSULTANTS OF AM, INC	08/01/79-08/31/79	COMPUTER FILE MAINTENANCE FEE AND LETTER GENERATION	555.50	
07-31	2079214158	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		334.59	
08-31	2079257412	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		192.69	
09-30	2079275531	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		334.75	
TOTAL					16,793.18	
ADJUSTMENTS / REFUNDS						
07-17	1079239122	PRONTO PRINTER	07/05/79	REFUND FOR DUPLICATE PAYMENT	(9.80)	
TOTAL					(9.80)	

OFFICE OF HON. ROBERT H MOLLOHAN

OFFICIAL EXPENSES

07-31	0279213002	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	1,039.40
08-31	0279242393	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	1,039.40
09-30	0279274011	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	1,640.98
09-07	0679250003	CANTRELL/CUTTER PRINTING, INC	08/15/79	168.00
07-27	0979207382	JOHN WASHENITZ	07/01/79-07/30/79	847.00
08-29	0979240390	JOHN WASHENITZ	08/01/79-08/30/79	1,259.00
09-18	0979261266	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	1,214.00
09-18	0979261266	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	168.00
09-26	0979268451	JOHN WASHENITZ	09/01/79-06/30/80	26.00
07-09	07919019196	ARMY TIMES PUBLISHING CO	06/23/79-07/05/79	196.35
07-13	07919431316	ROBERT H MOLLOHAN	05/05/79-05/30/79	139.54
07-13	07919431313	ROBERT H MOLLOHAN	07/05/79	76.99
07-24	0792050899	FORT HENRY CLUB	07/02/79	48.00
07-24	0792050897	HOLIDAY INN	07/01/79-06/30/80	66.50
08-15	0792050895	CONGRESSIONAL QUARTERLY INC	04/26/79	3.16
08-16	0792227203	CANTRELL/CUTTER PRINTING, INC	07/20/79-05/30/79	5.10
08-16	0792228151	XEROX CORPORATION	07/16/79	16.50
08-16	0792228150	UNIFORM SERVICES ALMANAC, INC	07/09/79-07/10/79	18.30
08-16	0792228026	HOUSE RECORDING STUDIO	08/01/79-08/01/80	57.00
08-16	0792228025	MOUNDSVILLE DAILY ECHO	08/15/79	44.00
08-29	0792240145	CANTRELL/CUTTER PRINTING, INC	07/03/79	3.00
09-07	0792501229	WILMAR CAFETERIA	08/01/79-08/13/79	66.95
09-19	0792562024	HOUSE RECORDING STUDIO	09/19/79	67.53
09-19	0792620226	THE DOMINION-POST	05/19/79-06/18/79	36.35
07-09	1179190062	C & P TELEPHONE COMPANY	06/19/79	21.95
07-10	1179191012	GSA, OAD, FINANCE DIVISION	06/02/79-07/01/79	53.78
07-24	1179191011	GSA, OAD, FINANCE DIVISION	07/19/79	21.95
08-15	1179220547	C & P TELEPHONE COMPANY	06/19/79-07/18/79	91.72
08-15	1179227067	GSA, OAD, FINANCE DIVISION	07/16/79-08/15/79	59.18
08-16	1179228064	C & P TELEPHONE COMPANY	07/16/79-08/15/79	70.31
08-16	1179228063	C & P TELEPHONE COMPANY	07/19/79	36.35
08-16	1179228008	GSA, OAD, FINANCE DIVISION	07/02/79-08/01/79	60.23
08-07	1179250070	C & P TELEPHONE COMPANY	07/19/79-08/18/79	76.77
09-07	1179250069	C & P TELEPHONE COMPANY	08/16/79-09/15/79	95.18
09-07	1179250068	C & P TELEPHONE COMPANY	08/16/79-09/15/79	95.18
09-17	1179260087	GSA, OAD, FINANCE DIVISION	08/18/79	21.95
09-17	1179260087	GSA, OAD, FINANCE DIVISION	08/18/79	36.35
09-28	1179262013	C & P TELEPHONE COMPANY	08/02/79-09/01/79	73.97
09-28	1179271098	C & P TELEPHONE COMPANY	09/16/79-10/15/79	59.18
09-28	1179271097	C & P TELEPHONE COMPANY	09/16/79-10/15/79	146.02
08-16	2179228004	WESTERN UNION TELEGRAPH COMPANY	07/01/79-07/31/79	9.33
08-16	2179228003	WESTERN UNION TELEGRAPH COMPANY	05/01/79-06/30/79	17.74
08-16	2179228002	WESTERN UNION TELEGRAPH COMPANY	05/01/79-05/31/79	42.66
08-29	2179240009	WESTERN UNION TELEGRAPH COMPANY	04/01/79-04/30/79	65.83
09-19	2179265003	WESTERN UNION TELEGRAPH COMPANY	08/24/79	4.08
07-12	2279193279	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/79-05/31/79	289.98
07-24	2279203094	C & P TELEPHONE	06/01/79-06/30/79	28.80
08-06	2279212625	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	222.15
08-29	2279241136	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	222.43
08-29	2279240026	C & P TELEPHONE	07/01/79-07/31/79	18.48
09-28	2279271062	C & P TELEPHONE	08/01/79-08/31/79	31.96

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF HON. ROBERT H MOLLOHAN—Continued						
07-13	1279194087	ROBERT H MOLLOHAN	06/22/79-06/24/79	TRAVEL TO FAIRMONT AND RETURN TO WASHINGTON VIA AUTO -- (480 MILES AT 20)	96.00	
07-13	1279194088	ROBERT H MOLLOHAN	05/25/79-05/30/79	TRAVEL TO FAIRMONT AND RETURN TO WASHINGTON VIA AUTO -- (480 MILES AT 17)	81.60	
07-13	1279194085	ROBERT H MOLLOHAN	05/18/79-05/20/79	TRAVEL TO FAIRMONT AND RETURN TO WASHINGTON VIA AUTO -- (480 MILES AT 17)	81.60	
07-13	1279194084	ROBERT H MOLLOHAN	05/11/79-05/13/79	TRAVEL TO FAIRMONT AND RETURN TO WASHINGTON VIA AUTO -- (480 MILES AT 17)	81.60	
07-13	1279194083	ROBERT H MOLLOHAN	05/04/79-05/06/79	TRAVEL TO FAIRMONT AND RETURN TO WASHINGTON VIA AUTO -- (480 MILES AT 17)	81.60	
07-13	1279194082	ROBERT H MOLLOHAN	06/29/79-07/09/79	TRAVEL TO FAIRMONT AND RETURN TO WASHINGTON VIA AUTO -- (480 MILES AT 20)	96.00	
08-15	1479227044	ALANTHUS DATA COMMUNICATIONS CORP	07/01/79-07/31/79	COMPUTER TERMINAL RENTAL	144.00	
08-15	1479227043	ALANTHUS DATA COMMUNICATIONS CORP	07/01/79-07/31/79	COMPUTER TERMINAL RENTAL	144.00	
09-17	1479260091	ALANTHUS DATA COMMUNICATIONS CORP	08/01/79-08/31/79	COMPUTER TERMINAL RENTAL	55.00	
09-17	1479260090	ALANTHUS DATA COMMUNICATIONS CORP	08/01/79-08/31/79	COMPUTER TERMINAL RENTAL	144.00	
07-31	2079214169	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		496.33	
08-31	2079214168	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		349.96	
09-30	2079275292	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		453.84	
TOTAL					13,779.70	

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

OFFICIAL EXPENSES

07-31	0279213009	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		1,000.00
08-31	0279243295	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		1,000.00
09-30	0279274012	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		300.00
07-27	0979207383	BILLY J PATTON	07/01/79-07/30/79	RENT 104 OFFICE PARK DR BRANDON MS 29042	300.00
08-29	0979240391	BILLY J PATTON	08/01/79-08/30/79	RENT 104 OFFICE PARK DR BRANDON MS 29042	1,334.00
09-18	0979261270	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT MERIDIAN MS	300.00
09-26	0979268452	BILLY J PATTON	09/01/79-09/30/79	RENT 104 OFFICE PARK DR BRANDON MS 29042	137.19
07-09	1079193003	G V MONTGOMERY	05/19/79-05/30/79	TRAVEL BY PRIVATE AUTO IN MISSISSIPPI ON OFCL BUSINESS MILEAGE FIGURED BY \$.17 A MI.	140.00
07-16	1079197076	HOUSE RECORDING STUDIO	06/01/79-06/30/79	RECORDING SERVICES FOR THE MONTH OF JUNE	57.40
07-16	1079198456	MAGNOLIA STATE CLIPPING SERVICE	06/01/79-06/30/79	NEWSPAPER CLIPPING SERVICE FOR THE MONTH OF JUNE	36.15
07-17	1079198455	G V MONTGOMERY	06/02/79-06/03/79	HOTEL ACCOMMODATIONS AND MEALS WHILE ON OFFICIAL BUSINESS IN MISSISSIPPI	32.01
07-17	1079198449	G V MONTGOMERY	04/20/79-04/21/79	HOTEL ACCOMMODATIONS AND MEALS WHILE ON OFFICIAL BUSINESS IN MISSISSIPPI	22.75
07-17	1079198448	G V MONTGOMERY	04/07/79	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN MISSISSIPPI (MEALS INCLUDED)	49.07
07-19	1079200105	DAN KIMBROUGH	06/11/79-06/12/79	288 MI AT \$.17 HOTEL ACCOM FOR 1 NIGHT WHILE ON OFCL TRIP FROM THE DIST OFC, GREENVILLE	69.96
07-31	1079212284	DAVID R RAMAGE	07/16/79-07/17/79	OFFICIAL PRINTING	419.50
07-31	1079212283	AMERICAN LEGION	07/13/79	10 COPIES OF AMERICAN LEGION BROOKLET NEED A LIFT	13.00
07-31	1079212058	G V MONTGOMERY	07/06/79	MONTGOMERY FOR DISTRICT REP TO ATTEND ANNUAL LUNCHEON MTG OF NATCHEZ TRACE PARKWAY ASSOC	6.50
08-09	1079221113	ROLL CALL STATE CLIPPING SERVICE	07/01/79-12/31/79	RENEWAL FOR SUBSCRIPTION OF WEEKLY PAPER.	25.00
08-09	1079231109	MAGNOLIA STATE CLIPPING SERVICE	07/01/79-07/31/79	NEWSPAPER CLIPPING SERVICE FOR THE MONTH OF JULY	40.70
08-21	1079235046	DAVID R RAMAGE	07/01/79-07/31/79	RECORDING STUDIO SERVICES FOR THE MONTH OF JULY	137.00
08-29	1079241113	HOUSE RECORDING STUDIO	08/23/79	FOR ADDRESSING 2 SETS OF ENVELOPES.	13.00
08-29	1079241110	G V MONTGOMERY	07/30/79	PURCHASE OF BOOK FOR OFC USE THE ELEVENTH HOUR BY GEN. LEWIS L. WALT FM AMERICAN SEC PHS	8.95
09-13	1079256195	HOUSE RECORDING STUDIO	08/01/79-08/31/79	RECORDING STUDIO SERVICES FOR THE MONTH OF AUGUST	201.00
09-13	1079256193	MAGNOLIA STATE CLIPPING SERVICE	07/01/79-08/31/79	NEWSPAPER CLIPPING SERVICE FOR THE MONTH OF AUGUST	45.90
09-28	1079271206	G V MONTGOMERY	07/02/79-08/29/79	TVL BY PVT AUTO IN MS ON OFCL BUSS MILEAGE FIGURED BY \$.20/MI 1425 MILES	285.00

09-28	1079271204	DAVID P RAMAGE	08/30/79	PRINTING OF 4-PAGE DEAR COLLEAGUE LETTER (QUANTITY: 600)	52.50
07-09	1179190010	SOUTH CENTRAL BELL	05/20/79-06/19/79	ANSWERING SERVICE FOR THE MERIDIAN DISTRICT OFFICE	130.20
07-16	1179197017	MID-STATE TELECOMMUNICATIONS	06/01/79-06/30/79	ANSWERING SERVICE FOR THE MERIDIAN DISTRICT OFFICE FOR THE MONTH OF JUNE	32.45
07-25	1179197016	ANSA-PHONE OF PEARL INC	07/01/79-07/31/79	ANSWERING SERVICE FOR THE PEARL DISTRICT OFFICE FOR THE MONTH OF JULY	33.75
07-25	1179206083	GSA, OAD, FINANCE DIVISION	07/18/79	TELEPHONE SERVICES FOR THE PEARL DISTRICT OFFICE	38.70
07-25	1179206082	GSA, OAD, FINANCE DIVISION	07/18/79	TELEPHONE SERVICES FOR THE MERIDIAN DISTRICT OFFICE	44.60
07-25	1179206081	SOUTH CENTRAL BELL	05/30/79-06/29/79	ANSWERING SERVICE FOR THE PEARL DISTRICT OFFICE	57.40
08-09	1179221055	MID-SOUTH TELECOMMUNICATIONS	07/01/79-07/31/79	ANSWERING SERVICE FOR THE MERIDIAN DISTRICT OFFICE FOR THE MONTH OF JULY	32.45
08-21	1179221054	SOUTH CENTRAL BELL	06/20/79-07/19/79	TELEPHONE SERVICE FOR THE MERIDIAN DISTRICT OFFICE FOR THE MONTH OF JULY	125.90
08-21	1179233012	SOUTH CENTRAL BELL	06/30/79-07/29/79	ANSWERING SERVICE FOR THE DISTRICT OFFICE IN PEARL FOR THE MONTH OF JULY	57.40
08-21	1179233011	ANSA-PHONE OF PEARL INC	08/01/79-08/31/79	ANSWERING SERVICE FOR THE DISTRICT OFFICE PEARL FOR THE MONTH OF AUGUST	33.00
08-29	1179241053	GSA, OAD, FINANCE DIVISION	08/18/79	TELEPHONE SERVICES FOR THE MERIDIAN DISTRICT OFFICE	44.60
08-29	1179241052	GSA, OAD, FINANCE DIVISION	08/18/79	TELEPHONE SERVICE FOR THE PEARL DISTRICT OFFICE	38.50
09-13	1179256048	MID-STATE TELECOMMUNICATIONS	08/01/79-08/31/79	ANSWERING SERVICE FOR THE MERIDIAN DISTRICT OFFICE FOR THE MONTH OF AUGUST	32.45
09-13	1179256047	SOUTH CENTRAL BELL	07/20/79-08/19/79	TELEPHONE SERVICE FOR THE MERIDIAN DISTRICT OFFICE	127.99
09-28	1179256046	ANSA-PHONE OF PEARL INC	09/01/79-09/30/79	ANSWERING SERVICE FOR THE PEARL DISTRICT OFFICE FOR THE MONTH OF SEPTEMBER	33.00
09-28	1179271063	SOUTH CENTRAL BELL	07/28/79-08/29/79	TELEPHONE SERVICES FOR THE PEARL DISTRICT OFFICE	58.09
07-16	2179197005	WESTERN UNION TELEGRAPH COMPANY	06/01/79-06/30/79	TELEGRAPH SERVICES FOR THE MONTH OF JUNE	55.53
07-25	2179233003	WESTERN UNION TELEGRAPH COMPANY	07/09/79	TELEGRAPH SERVICE FOR MAILGRAM	2.95
08-29	2179241005	WESTERN UNION TELEGRAPH COMPANY	04/01/79-04/30/79	TELEGRAPH SERVICE FOR THE MONTH OF APRIL	28.96
08-29	2179241004	WESTERN UNION TELEGRAPH COMPANY	05/01/79-05/31/79	TELEGRAPH SERVICES FOR THE MONTH OF MAY	43.33
08-06	2279206055	C & P TELEPHONE	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	192.38
08-29	2279218236	C & P TELEPHONE	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	137.02
08-29	2279241197	C & P TELEPHONE	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	191.50
09-28	2279271047	C & P TELEPHONE	07/01/79-08/31/79	LOCAL TELEPHONE SERVICE	189.30
07-05	1279186109	G V MONTGOMERY	08/01/79-08/31/79	ONE-WAY FLIGHT TO MISSISSIPPI FOR THE MONTH OF AUGUST	298.36
07-05	1279186096	G V MONTGOMERY	05/26/79	ONE-WAY FLIGHT TO MISSISSIPPI ON OFFICIAL BUSINESS WASHINGTON-MEMPHIS-JACKSON	122.00
07-05	1279186095	G V MONTGOMERY	06/02/79-06/04/79	ROUND-TRIP FLIGHT TO MISSISSIPPI ON OFFICIAL BUSINESS WASHINGTON-JACKSON-WASHINGTON	249.00
07-05	1279186070	G V MONTGOMERY	05/19/79-05/20/79	ROUND-TRIP FLIGHT TO MISSISSIPPI ON OFFICIAL BUSINESS WASHINGTON-JACKSON-WASHINGTON	255.00
07-05	1279186069	G V MONTGOMERY	05/11/79-05/12/79	R/T AF FOR FLIGHT TO DIST ON OFCL BUSS WASH-MEMPHIS-JACKSON GULFPORT-ATLANTA-WASHINGTON	255.00
07-17	1279198084	G V MONTGOMERY	06/25/79	R/T AIRFARE FOR FLIGHT TO DIST ON OFCL BUSINESS DC - MEMPHIS - JACKSON MERIDIAN-ATLANTA-DC	237.00
07-17	1279198082	G V MONTGOMERY	06/30/79-07/05/79	ONE-WAY FLIGHT FM GULFPORT, MS TO WASHINGTON ON OFCL BUSINESS GULFPORT-ATLANTA-WASHINGTON	133.00
07-31	1279212007	G V MONTGOMERY	04/22/79	ROUND-TRIP FLGT TO MISSISSIPPI ON OFCL BUSINESS - WASHINGTON - JACKSON, COLUMBUS, MS - WASH	240.00
08-29	1279218089	G V MONTGOMERY	07/28/79-07/29/79	ONE-WAY FLGT FM JACKSON, MS TO WASHINGTON ON OFCL BUSINESS - JACKSON-ATLANTA-WASHINGTON	122.00
08-29	1279241019	G V MONTGOMERY	08/05/79	TAXI FARE FOR TRIP FM DC NAT'L TP TO RHOB FOLLOWING OFCL TRIP TO DISTRICT IN MS.	5.00
07-31	2079241164	(STATIONERY ALLOWANCE CHARGED)	08/01/79-07/31/79	ROUND-TRIP FLIGHT TO MISSISSIPPI ON OFCL BUSS WASH-JACKSON-MERIDIAN-WASH	247.00
08-31	2079247418	(STATIONERY ALLOWANCE CHARGED)	07/01/79-08/31/79	ROUND-TRIP FLIGHT TO MISSISSIPPI ON OFCL BUSS WASH-JACKSON-MERIDIAN-WASH	136.00
09-30	2079275312	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79	ONE-WAY FLIGHT DC TO DISTRICT IN MISSISSIPPI ON OFCL BUSS AT BEGINNING OF AUGUST RECESS	(53.76)
					176.65
					232.66
				TOTAL	11,629.19

07-31	1079247005	AMERICAN LEGION	06/07/79	REFUND DUE TO DUPLICATE PAYMENT	(6.50)
				TOTAL	(6.50)

OFFICE OF HON. W HENSON MOORE
OFFICIAL EXPENSES

07-31	0279213011	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	RENT MOBILE OFFICE	2,097.50
08-31	0279243297	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	SCHEDULE CARDS - STOCK	2,022.50
09-30	0279274013	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		2,022.50
08-06	0679218011	THOMAS J LANAFORD	06/15/79		157.00
07-27	0979207384	H N P LEANING	07/01/79-07/30/79		500.00

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
08-29	0979240397	H. N. P. LEASING	08/01/79-08/30/79	RENT MOBILE OFFICE	500.00
09-18	0979261371	GSA, OLD. FINANCE DIVISION	07/01/79-09/30/79	RENT BATON ROUGE, LA.	2,636.00
09-26	0979288453	H. N. P. LEASING	09/01/79-09/30/79	RENT MOBILE OFFICE	500.00
07-05	1079186398	SING'S CUSTOM FRAME SHOP	04/16/79	ITEMS FRAMED FOR DISTRICT OFFICE	50.00
07-05	1079186398	XEROX CORPORATION	03/26/79-04/30/79	USAGE CHARGE FOR XEROX 3100 LDC.	81.60
07-05	1079186393	LATIL STATIONERY COMPANY INC	05/10/79	OFFICE SUPPLIES	91.70
07-05	1079186392	COLEMAN OLDMOBILE INC	05/08/79	MOBILE OFFICE REPAIR	12.78
07-05	1079186010	SUSAN CORNICK	06/22/79-06/24/79	HOTEL EXPENSE IN DISTRICT	43.20
07-05	1079186005	W HENSON MOORE	06/23/79	LUNCHEON MEETING WITH CONSTITUENTS	25.00
07-12	1079193044	HOUSE RECORDING STUDIO	06/01/79-06/30/79	CONGRESSIONAL RADIO TAPES & FILM PROCESSING	43.20
07-12	1079193043	METROPOLITAN PRESS CLIPPING BUREAU	06/01/79-06/30/79	CLIPPING SERVICE	75.00
07-13	1079194328	W HENSON MOORE	07/05/79-07/09/79	EXPENSES INCURRED IN DISTRICT FOR MEALS	46.57
07-23	1079204133	LUTHER COOK	06/01/79-06/30/79	GASOLINE FOR MOBILE OFFICE	49.20
07-23	1079204132	W HENSON MOORE	07/14/79	LUNCH IN DISTRICT	78.80
07-23	1079204130	W HENSON MOORE	07/13/79-07/15/79	RENTAL CAR IN DISTRICT	2.17
08-06	1079218174	THOMAS J LANKFORD	07/02/79-07/04/79	SLIPS - STOCK, SERVICE FORM - PAD - STOCK	40.44
08-23	1079235175	PAUL F. JR. ARCENEAUX	05/24/79	GASOLINE FOR MOBILE OFFICE	88.40
08-23	1079235174	LUTHER COOK	05/09/79-05/31/79	GASOLINE FOR MOBILE OFFICE	12.01
08-27	1079239043	W HENSON MOORE	08/10/79-08/12/79	EXPENSES INCURRED FOR MEALS IN DISTRICT	49.75
08-27	1079239040	W HENSON MOORE	08/10/79	WASH., DC TO OKLA CITY, OKLA BY CMRQL AIR FOR MTG ON WAR SHIP MEMORIAL PROJECT F/DIST.	145.00
08-27	1079239039	HOUSE RECORDING STUDIO	07/01/79-07/31/79	RADIO TAPES	25.00
09-14	1079257107	CAROL RORDAM	09/06/79	REGISTRATION FEE TO ATTEND ASSN. OF HISTORICAL NAVAL SHIPS OF N.A.	25.00
09-14	1079257103	CAROL RORDAM	09/06/79-09/09/79	FOOD AND LODGING IN CHARLESTON, S.C.	127.06
09-14	1079257102	CAROL RORDAM	09/06/79	TAXI TRAVEL BY LEG. ASST. TO CHARLESTON, S.C. ATTENDING HISTORICAL NAVAL SHIPS OF N.A. ASSO.	3.50
09-14	1079257101	CAROL RORDAM	08/01/79-08/31/79	TRAVEL BY LEG. ASST. TO THE ASSOC. OF NORTH AMERICA HISTORICAL NAVAL SHIPS	151.00
09-14	1079257100	HOUSE RECORDING STUDIO	09/08/79	CONGRESSIONAL RADIO TAPES & PHOTOS	35.78
09-14	1079257099	W HENSON MOORE	09/08/79	BREAKFAST IN DISTRICT	74
07-12	1179193015	SOUTH CENTRAL BELL	06/20/79-07/20/79	PHONE SERVICE - HAMMOND	22.65
07-12	1179193014	SOUTH CENTRAL BELL	06/16/79-07/16/79	PHONE SERVICE - BATON ROUGE	182.64
07-12	1179193013	GSA, OAD, FINANCE DIVISION	06/18/79	FIS SERVICE - BATON ROUGE DISTRICT OFFICE	42.80
07-12	1179193012	COMMUNICATIONS SYSTEMS INC	07/01/79-07/31/79	ANSWERING SERVICE - HAMMOND	34.50
08-09	1179210224	SOUTH CENTRAL BELL	07/16/79-08/16/79	PHONE SERVICE BATON ROUGE DISTRICT OFFICE	182.64
08-09	1179210223	GSA, OAD, FINANCE DIVISION	08/01/79-08/31/79	FIS SERVICE, BATON ROUGE OFFICE	42.80
08-27	1179239020	COMMUNICATIONS SYSTEMS INC	08/20/79-08/20/79	ANSWERING SERVICE - HAMMOND, LA	34.50
08-27	1179239019	SOUTH CENTRAL BELL	08/20/79-09/20/79	TELEPHONE SERVICE - HAMMOND, LA	22.65
09-12	1179255045	SOUTH CENTRAL BELL	08/16/79-09/16/79	PHONE SERVICE - HAMMOND	24.22
09-12	1179255044	SOUTH CENTRAL BELL	08/16/79-09/16/79	PHONE SERVICE - BATON ROUGE	183.24
09-12	1179255043	GSA, OAD, FINANCE DIVISION	08/18/79	FIS SERVICE, BATON ROUGE	42.80
07-12	2179193008	WESTERN UNION TELEGRAPH COMPANY	06/01/79-06/30/79	MESSAGE SERVICE	371.26
09-14	2179257013	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	MESSAGE SERVICE	9.21
07-12	2279193281	C&P TELEPHONE	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	222.83
07-23	2279204033	C & P TELEPHONE	06/01/79-06/30/79	TOLL CHARGES	14.71
08-06	2279218287	C&P TELEPHONE	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	221.95
08-23	2279235013	C & P TELEPHONE	07/01/79-07/31/79	TOLL CHARGES	76.43
08-29	2279241198	C&P TELEPHONE	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	222.20
07-05	1279186019	W HENSON MOORE	06/22/79-06/24/79	MILEAGE TO AND FROM RESIDENCE NAT'L AP IN CONNECTION WITH TVL TO DIST 40 MI AT 17	6.80

07-05	1279186016	W HENSON MOORE	06/22/78-06/24/79	ROUND TRIP TRAVEL DC TO DISTRICT (BATON ROUGE) BY COMMERCIAL AIR	232.00
07-13	1279194089	W HENSON MOORE	07/05/79-07/09/79	MI TO AP FROM WASH. DISTRICT & RTN IN CONNECTION WITH TRAVEL TO DIST 40 MI AT 20	8.00
07-13	1279194088	W HENSON MOORE	07/05/79-07/09/79	ROUND TRIP DC TO DISTRICT (BATON ROUGE LA.) BY COMMERCIAL AIR	231.00
07-23	1279204048	W HENSON MOORE	07/13/79-07/15/79	MILEAGE FROM RESIDENCE TO DULLES & RTN IN CONN. WITH TVL TO DIST 46 MI AT 20	9.20
07-23	1279204048	W HENSON MOORE	07/13/79-07/15/79	TRAVEL DC TO FROM DISTRICT (BATON ROUGE LA BY COMMERCIAL AIR)	230.00
08-27	1279235008	W HENSON MOORE	08/10/79-08/12/79	MILEAGE FROM RESIDENCE TO NATL AIRPORT & RTN IN CONNECTION W/TVL TO DIST 40 MI AT 20	8.00
08-27	1279235007	W HENSON MOORE	08/10/79-08/12/79	OKLA CITY, OKLA. TO DISTRICT (BATON ROUGE) & RETURN TO WASHINGTON BY COMMERCIAL AIR	264.00
09-14	1279257042	W HENSON MOORE	09/07/79-09/09/79	MILEAGE TO & FROM NATL AP & RESIDENCE IN CONNECTION WITH TVL TO DISTRICT 40 MI AT 20	8.00
09-14	1279257041	W HENSON MOORE	09/07/79-09/09/79	TRAVEL DC TO AND FROM DISTRICT (BATON ROUGE LA.) BY COMMERCIAL AIR	246.00
07-05	1379186001	SUSAN CORNICK	06/22/78-06/24/78	R/T TRAVEL DC TO DISTRICT (BATON ROUGE) BY COMMERCIAL AIR BY EXECUTIVE SECRETARY	122.00
08-31	2079214162	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		135.93
08-31	2079247431	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		310.18
09-30	2079275293	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		192.79
TOTAL					15,729.23

OFFICE OF HON. CARLOS J MOORHEAD
OFFICIAL EXPENSES

07-31	0279213013	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	PRINTS TO BE USED FOR NEWSLETTER	1,426.36
08-31	0279243299	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	RENT 301 E COLORADO BLVD PASADENA CA 91101	1,426.36
09-30	0279274014	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	RENT 420 N BRAND BLVD GLENDALE CA 91203	1,442.76
08-23	0679235008	HOUSE RECORDING STUDIO	07/31/79		7.50
07-27	0979207385	WESCO FINANCIAL CORP	07/01/79-07/30/79		850.00
07-29	0979207386	VALLEY BLDG CO	07/01/79-07/30/79		405.00
08-29	0979240394	WESCO FINANCIAL CORP	08/01/79-08/30/79		850.00
08-29	0979240394	VALLEY BLDG CO	08/01/79-08/30/79		405.00
09-26	0979268454	WESCO FINANCIAL CORP	09/01/79-09/30/79		850.00
09-26	0979268454	VALLEY BLDG CO	09/01/79-09/30/79		405.00
08-06	1079218173	THOMAS J LANKEFORD	06/22/79	REPRINT - PARCHEMENT PAPER	17.50
08-09	1079220081	THE LEDGER	08/03/79-08/03/80	ONE YEAR SUBSCRIPTION TO THE LEDGER, DISTRICT NEWSPAPER, MONTROSE, CALIFORNIA	19.00
08-23	1079234157	THOMAS J LANKEFORD	07/30/79	XEROX LETTER - PAPER	10.35
08-23	1079235167	CARLOS J MOORHEAD	07/09/79	GSA OFFICE SUPPLIES FOR DISTRICT OFFICES IN GLENDALE AND PASADENA	53.48
08-23	1079235169	CARLOS J MOORHEAD	05/25/79	PERMIT FROM CITY OF BURBANK TO USE JOSLYN CENTER AUDITORIUM FOR CONG. FORUM IN BURBANK, CA	2.00
09-06	1079249015	NATIONAL JOURNAL REPORTS	09/06/79	1 YR SUB TO NATIONAL JOURNAL 2 BINDERS, \$345, \$24 FROM 11-17-79 TO 11-17-80	369.00
09-21	1079264210	CARLOS J MOORHEAD	09/10/79	RENTAL OF GLENDALE PUBLIC LIBRARY AUDITORIUM FOR CONGRESSIONAL FORUM, 8-6-79	15.00
09-21	1079264209	CARLOS J MOORHEAD	09/21/79	ANNUAL SUBSCRIPTION TO THE LEDGER, MONTROSE, CA FROM 9-30-79 TO 9-30-80	11.50
09-21	1079264208	CARLOS J MOORHEAD	07/16/79	GLENDALE COPY CENTER PRINTING	3.71
09-21	1079264207	CARLOS J MOORHEAD	08/01/79	ANNUAL SUBSCRIPTION TO RECORD LEDGER, SUNLAND/TUJUNGA CA	5.00
07-09	1179190086	PACIFIC TELEPHONE COMPANY	09/10/79-09/10/80	ANNUAL SUBSCRIPTION TO DAILY REVIEW DISTRICT NEWSPAPER, BURBANK, CA	42.00
07-23	1179204060	PACIFIC TELEPHONE COMPANY	05/10/79-06/10/79	PAYMENT FOR DISTRICT OFFICE TELEPHONE BILL FOR ONE MONTH	76.69
08-08	1179220028	PACIFIC TELEPHONE COMPANY	05/29/79-06/29/79	ONE MONTH TELEPHONE SERVICE FOR PASADENA DISTRICT OFFICE	61.82
08-08	1179220027	GSA, OAD, FINANCE DIVISION	07/10/79-08/10/79	ONE MONTH TELEPHONE SERVICE FOR GLENDALE DISTRICT OFFICE	73.16
08-23	1179235046	PACIFIC TELEPHONE	07/18/79	PAYMENT FOR DISTRICT OFFICE FTS TELEPHONE BILL FOR ONE MONTH	77.72
08-27	1179239056	GSA, OAD, FINANCE DIVISION	08/18/79	PAYMENT FOR PASADENA DISTRICT OFFICE TELEPHONE SERVICE FOR ONE MONTH	52.76
09-06	1179249009	PACIFIC TELEPHONE COMPANY	08/10/79-09/10/79	PAYMENT FOR DISTRICT FTS TELEPHONE BILL FOR ONE MONTH	65.81
09-20	1179263088	PACIFIC TELEPHONE	08/29/79	ONE MONTH TELEPHONE SERVICE FOR GLENDALE DISTRICT OFFICE	65.21
08-17	2179229054	DEPARTMENT OF STATE CASHIER	06/01/79	ONE MONTH TELEPHONE SERVICE FOR PASADENA DISTRICT OFFICE	58.36
08-17	2179229053	DEPARTMENT OF STATE CASHIER	06/01/79	CABLEGRAM	30.00
08-17	2179229052	DEPARTMENT OF STATE CASHIER	04/01/79	CABLEGRAM	45.00
08-23	2179235005	WESTERN UNION TELEGRAPH COMPANY	07/06/79	TELEGRAM TO CONSTITUENT AT SHERMAN OAKS, CA	18.78
07-12	2279193282	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	202.13
07-24	2279205052	C & P TELEPHONE	06/01/79-06/30/79	LONG DISTANCE SERVICE FROM WASHINGTON, DC OFFICE	21.20
08-06	2279218288	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	201.25
08-23	2279235006	C & P TELEPHONE	07/01/79-07/31/79	LONG DISTANCE SERVICE FROM WASHINGTON, D.C. OFFICE	78.66
08-23	2279241199	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	201.50

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
OFFICE OF HON. CARLOS J MOORHEAD—Continued					
09-24	2279267005	C & P TELEPHONE	08/01/79-08/31/79	COMPUTER SERVICE CONTRACT FOR DATA SPEED CRT ONE MONTH'S SERVICE	255.88
07-11	1279192138	CARLOS J MOORHEAD	06/29/79-07/05/79	TRAVEL VIA UNITED/TWA COACH/ FIRST (\$223-\$268) DULLES/LA. CA/DULLES P.O.V. 122 MI AT 20	515.40
09-17	1279260026	CARLOS J MOORHEAD	08/28/79-09/04/79	SUPER SAVER FARE - RT FROM DULLES TO LAICA PVT AUTO - 122 MI AT \$20	311.40
09-20	1279263088	CARLOS J MOORHEAD	09/13/79-09/16/79	TRAVEL VIA A/I COACH/ROUND TRIP DULLES/LA. CA/DULLES P.O.V. 20.122 MI	570.40
08-23	1479235026	C & P TELEPHONE	07/01/79-07/31/79	COMPUTER SERVICE CONTRACT FOR DATA SPEED 40 CRT - ONE MONTH'S SERVICE	255.93
08-23	1479235025	C & P TELEPHONE	06/01/79-06/30/79	COMPUTER SERVICE CONTRACT FOR DATA SPEED 40 CRT - ONE MONTH'S SERVICE	255.90
08-23	1479235024	C & P TELEPHONE	05/01/79-05/31/79	COMPUTER SERVICE CONTRACT FOR DATA SPEED 40 CRT - ONE MONTH'S SERVICE	256.00
08-23	1479235022	C & P TELEPHONE	04/01/79-04/30/79	COMPUTER SERVICE CONTRACT FOR DATA SPEED 40 CRT - ONE MONTH'S SERVICE	255.83
08-23	1479235021	C & P TELEPHONE	03/01/79-03/31/79	COMPUTER SERVICE CONTRACT FOR DATA SPEED 40 CRT - ONE MONTH'S SERVICE	255.67
08-23	1479235020	C & P TELEPHONE	02/01/79-02/28/79	COMPUTER SERVICE CONTRACT FOR DATA SPEED 40 CRT - ONE MONTH'S SERVICE	457.88
07-31	2079214177	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	COMPUTER SERVICE CONTRACT FOR DATA SPEED 40 CRT - INSTALLATION & 1 MONTH'S SVC.	(82.06)
08-31	2079247433	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		544.48
09-30	2079275313	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		50.93
TOTAL					13,886.21

OFFICE OF HON. WILLIAM S MOORHEAD					
OFFICIAL EXPENSES					
07-31	0279213016	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	CHESHIRE LABELS ON NEWSLETTERS (175,000)	939.67
08-31	0279213301	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	CHESHIRE LABELS ON NEWSLETTERS (175,000)	291.67
09-30	0279214013	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	CHESHIRE LABELS ON NEWSLETTERS (175,000)	858.67
07-05	0679186039	DAVID R RAMAGE	06/19/79	20,500 NEWSLETTERS	578.75
07-27	0679208003	DAVID R RAMAGE	07/12/79	20,750 CHESHIRE LABELS	256.50
07-27	0679208002	DAVID R RAMAGE	07/05/79	65,000 MOBILE OFFICE SCHEDULES	98.15
08-29	0679233004	DAVID R RAMAGE	08/09/79	NEWS RELEASE	467.50
08-29	0679241002	DAVID R RAMAGE	08/10/79	AFFIXING OF CHESHIRE LABELS	51.90
09-18	0979261269	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT PITTSBURGH PA	16.55
09-18	1079186394	HOUSE OF REPRESENTATIVE RESTAURANT	05/14/79	MEMBER'S LUNCH WITH MAYOR OF PITTSBURGH RE PITTSBURGH DEVELOPMENT	7.10
07-05	1079186390	BUDGET RENT A CAR OF PITTSBURGH	06/08/79	RENTAL OF CAR IN PITTSBURGH, PA BY WILLIAM S. MOORHEAD	32.56
07-27	1079208025	PITTSBURGH COURIER	07/27/79	1 YEAR SUBSCRIPTION RENEWAL - 8/79 TO 8/80	12.08
07-27	1079208020	DAVID R RAMAGE	07/06/79	15,000 LETTERHEADS	142.50
08-10	10792227005	BUDGET RENT A CAR OF PITTSBURGH	07/22/79-07/23/79	RENTAL OF CAR BY WILLIAM S. MOORHEAD IN PITTSBURGH, PA	26.93
08-10	1079222004	BUDGET RENT A CAR OF PITTSBURGH	07/17/79-07/18/79	RENTAL OF CAR BY WILLIAM S. MOORHEAD IN PITTSBURGH, PA	27.37
08-21	1079233047	DAVID R RAMAGE	08/09/79	NAMEPLATE	5.00
08-29	1079241048	WILLIAM R MALONI	08/13/79	REIMBURSEMENT FOR COST OF PRINTING FILM	3.51
09-26	1079268022	DAVID R RAMAGE	09/18/79	MOBILE OFFICE SCHEDULES	358.95
09-26	1079268021	GSA, OAD, FINANCE DIVISION	08/13/79	SUPPLIES FOR DISTRICT OFFICE	73.32
09-26	1079268020	DISTRICT DELIVERY SERVICE	09/25/79	SUBSCRIPTION OF NEW YORK TIMES FOR WASHINGTON OFFICE 10-1-79 THRU 12-31-79	58.66
07-27	1179208009	GSA, OAD, FINANCE DIVISION	06/19/79	TELEPHONE SERVICE IN DISTRICT OFFICE PITTSBURGH, PA	208.52
07-27	1179208007	BELL OF PA	07/04/79-08/03/79	TELEPHONE SERVICE IN DISTRICT OFFICE IN PITTSBURGH, PA	41.96
08-21	1179233013	GSA, OAD, FINANCE DIVISION	07/19/78	TELEPHONE SERVICE IN DISTRICT OFFICE IN PITTSBURGH, PA	209.70
08-21	1179233035	GSA, OAD, FINANCE DIVISION	11/19/78	TELEPHONE SERVICE IN DISTRICT OFFICE (DISTRICT OFFICE)	198.90
08-29	1179241034	BELL OF PA	08/04/79-09/03/79	TELEPHONE SERVICE IN DISTRICT OFFICE IN PITTSBURGH, PA	39.88
09-26	1179268010	BELL OF PA	09/04/79-10/03/79	TELEPHONE SERVICE IN DISTRICT OFFICE	39.88

09-26	1179268009	GSA, OAD, FINANCE DIVISION	08/18/79	TELEPHONE SERVICE IN DISTRICT OFFICE (PITTSBURGH, PA)	170.08
07-27	2179208003	WESTERN UNION TELEGRAPH COMPANY	06/01/79-06/30/79	OFFICIAL TELEGRAMS	84.63
08-21	2179233004	WESTERN UNION TELEGRAPH COMPANY	07/01/79-07/31/79	TELEGRAMS - JULY	60.60
09-26	2179268002	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	OFFICIAL TELEGRAMS	10.20
07-12	2279193315	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	375.06
08-06	2279193829	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	228.06
08-10	2279222001	C & P TELEPHONE	06/01/79-06/30/79	LONG DISTANCE TELEPHONE SERVICE IN WASHINGTON OFFICE	58.39
08-29	2279241200	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	228.66
09-26	2279268001	C & P TELEPHONE	07/01/79-07/31/79	TELEPHONE SERVICE IN WASHINGTON OFFICE	1.70
07-27	1279208012	WILLIAM S MOORHEAD	06/10/79	REIMBURSEMENT FOR TRAVEL BTWN OFFICE & AIRPORT (5 MILES EACH WAY-TOTAL OF 10 MI RT AT .17)	55.00
07-27	1279208011	UNITED AIRLINES	06/10/79	TRAVEL FROM PITTSBURGH, PA TO WASHINGTON, DC BY WILLIAM S MOORHEAD	50.00
07-27	1279208010	UNITED AIRLINES	05/28/79-05/29/79	PLANE TRAVEL FOR TRAVEL BTWN OFFICE & AIRPORT (5 MILES EACH WAY-TOTAL OF 10 MI RT AT .17)	1.70
07-27	1279208009	UNITED AIRLINES	03/28/79-05/29/79	PLANE TRAVEL BETWEEN DC & PITTSBURGH, PA, DC BY WILLIAM S MOORHEAD	94.00
07-27	1279208008	UNITED AIRLINES	04/01/79	PLANE FOR TRAVEL FROM OFFICE TO DULLES AIRPORT (35 MILES AT .17)	5.95
07-27	1279207128	WILLIAM S MOORHEAD	04/01/79	TRAVEL BY WILLIAM S MOORHEAD FROM DULLES AIRPORT TO PITTSBURGH, PA	48.00
07-27	1279207126	WILLIAM S MOORHEAD	06/08/79-06/08/79	REIMB FOR ROUND TRIP TRAVEL BETWEEN OFFICE AND AIRPORT (5 MILES EACH WAY-10 MI AT .17)	110.00
07-27	1279207125	WILLIAM S MOORHEAD	06/08/79-06/08/79	ROUND TRIP TRAVEL BETWEEN WASHINGTON, DC AND PITTSBURGH, PA, BY WILLIAM S MOORHEAD	45.00
07-27	1279207123	WILLIAM S MOORHEAD	06/08/79-06/08/79	TRAVEL OF WILLIAM S MOORHEAD ROUND TRIP WASHINGTON, DC - PITTSBURGH, PA	102.00
08-29	1279241015	UNITED AIRLINES	07/17/79-07/18/79	LEASING OF COMPUTER AND RELATED SERVICES	900.00
07-05	1479186091	ROBERT F JONES & ASSOCIATES	06/01/79-06/30/79	DATA SERVICES	222.40
07-27	1479208001	C & P TELEPHONE	07/01/79-07/31/79	DATA SERVICES	222.43
08-21	1479233016	C & P TELEPHONE	07/01/79-08/31/79	LEASING OF COMPUTER AND RELATED SERVICES	1,800.00
08-21	1479233015	ROBERT F JONES & ASSOCIATES	08/01/79-08/31/79	DATA SERVICES	222.38
09-26	1479268003	C & P TELEPHONE	09/01/79-09/30/79	LEASING OF COMPUTER & RELATED SERVICES	900.00
09-26	1479268002	ROBERT F JONES & ASSOCIATES	07/01/79-07/31/79	DATA SERVICES	424.03
07-31	2079214181	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79	LEASING OF COMPUTER & RELATED SERVICES	(45.61)
08-31	2079247435	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		129.98
09-30	2079275294	(STATIONERY ALLOWANCE CHARGED)		TOTAL	15,530.02

OFFICE OF HON. JOHN E MOSS

OFFICIAL EXPENSES

09-12	1079255254	DAVID R RAMAGE	12/21/78	POSTAL CARDS	16.00	
					TOTAL	16.00

OFFICE OF HON. RONALD M MOTTI

OFFICIAL EXPENSES

07-31	0279213018	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	5600 NEWSLETTERS	877.36
08-31	0279243303	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	192,600 NEWSLETTERS	877.36
09-30	0279274016	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	RENT LAKEWOOD BLOG LAKEWOOD OH 44107	85.00
09-14	0679192016	DAVID R RAMAGE	06/22/79	RENT LAKEWOOD BLOG LAKEWOOD OH 44129	1,499.50
09-14	0679257008	DAVID R RAMAGE	08/16/79	RENT LAKEWOOD BLOG LAKEWOOD OH 44107	80.00
07-27	0979207387	FIRST FEDERAL OF LAKEWOOD	07/01/79-07/30/79	RENT LAKEWOOD BLOG LAKEWOOD OH 44129	140.00
07-27	0979207388	ALLIANCE OF PENNSYLVANIA	07/01/79-07/30/79	RENT LAKEWOOD BLOG LAKEWOOD OH 44107	80.00
08-29	0979240395	FIRST FEDERAL OF LAKEWOOD	08/01/79-08/30/79	RENT LAKEWOOD BLOG LAKEWOOD OH 44107	140.00
08-29	0979240396	ALLIANCE OF PENNSYLVANIA	08/01/79-08/30/79	RENT LAKEWOOD BLOG LAKEWOOD OH 44129	3,809.00
09-18	0979261272	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT CLEVELAND OH	80.00
09-26	0979268456	FIRST FEDERAL OF LAKEWOOD	09/01/79-09/30/79	RENT LAKEWOOD BLOG LAKEWOOD OH 44107	140.00
09-26	0979268457	ALLIANCE OF PENNSYLVANIA	09/01/79-09/30/79	RENT LAKEWOOD BLOG LAKEWOOD OH 44129	20.00
07-10	1079191060	DIALCOM, INCORPORATED	06/20/79	CONGRESSIONAL CORRESPONDENCE SYSTEM MANUAL DEVELOPER AND DRY IMAGER FOR LAKEWOOD OFFICE	71.52
07-10	1079191059	XEROX CORPORATION			

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
07-23	1079204138	DAVID R RAINAGE	07/12/79	REPRINTS	14.50
07-25	1079206337	XEROX CORPORATION	04/13/78	DEVELOPER FOR PARMA OFFICE	32.01
08-23	1079235176	HOUSE RECORDING STUDIO	07/11/79	RADIO AND VIDEO CHARGES	91.50
07-10	1179191017	GSA, OAD, FINANCE DIVISION	06/20/79	TELEPHONE SERVICE TO LAKEWOOD DISTRICT OFFICE	70.30
07-10	1179191015	GSA, OAD, FINANCE DIVISION	06/20/79	TELEPHONE SERVICE TO CLEVELAND DISTRICT OFFICE	189.65
07-10	1179191014	GSA, OAD, FINANCE DIVISION	06/20/79	TELEPHONE SERVICE TO PARMA DISTRICT OFFICE	135.91
07-23	1179204061	OHIO BELL	06/28/79-07/27/79	TELEPHONE SERVICE TO PARMA DISTRICT OFFICE	49.60
08-10	1179222008	GSA, OAD, FINANCE DIVISION	07/18/79	TELEPHONE SERVICE FOR CLEVELAND DISTRICT OFFICE FOR THE MONTH OF JULY	189.65
08-10	1179222007	GSA, OAD, FINANCE DIVISION	07/18/79	TELEPHONE SERVICE FOR LAKEWOOD DISTRICT OFFICE FOR THE MONTH OF JULY	70.30
08-10	1179222006	GSA, OAD, FINANCE DIVISION	07/18/79	TELEPHONE SERVICE FOR PARMA DISTRICT OFFICE	128.50
08-23	1179235053	OHIO BELL	07/28/78-08/27/79	TELEPHONE CHARGES FOR PARMA DISTRICT OFFICE	49.60
09-14	1179257044	GSA, OAD, FINANCE DIVISION	08/18/79	TELEPHONE SERVICE FOR CLEVELAND DISTRICT OFFICE FOR MONTH OF AUGUST	189.65
09-14	1179257043	GSA, OAD, FINANCE DIVISION	08/18/79	TELEPHONE SERVICE FOR LAKEWOOD DISTRICT OFFICE FOR MONTH OF AUGUST	70.30
09-14	1179257042	GSA, OAD, FINANCE DIVISION	08/18/79	TELEPHONE SERVICE FOR PARMA DISTRICT OFFICE FOR MONTH OF AUGUST	129.34
09-28	1179271056	OHIO BELL	06/01/79-06/30/79	TELEPHONE SERVICE TO PARMA DISTRICT OFFICE	50.95
07-11	2179191204	WESTERN UNION TELEGRAPH COMPANY	06/01/79-06/30/79	TELEGRAM CHARGES - WASHINGTON OFFICE	77.57
08-23	2179235007	WESTERN UNION TELEGRAPH COMPANY	06/01/79-06/30/79	TELEGRAM CHARGES - WASHINGTON OFFICE	53.01
09-17	2179260009	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	TELEGRAM CHARGES - WASHINGTON OFFICE	37.93
07-12	2279193313	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-05/31/79	LOCAL CHARGES - WASHINGTON OFFICE	199.08
07-27	2279208015	C & P TELEPHONE	06/01/79-06/30/79	LONG DISTANCE TELEPHONE SERVICE WASHINGTON OFFICE	15.21
08-06	2279218291	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	198.10
08-23	2279235015	C & P TELEPHONE	07/01/79-07/31/79	TOLL CHARGES - WASHINGTON OFFICE	20.11
08-29	2279241202	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	228.38
09-28	2279271038	C & P TELEPHONE	08/01/79-08/31/79	TOLL CHARGES - WASHINGTON OFFICE	4.13
07-11	1279192141	SHIPKA TRAVEL AGENCY INC	06/26/79-06/29/79	ROUND TRIP AIRFARE FOR CONG MOTTIL FROM CLEVELAND TO WASHINGTON AND RETURN	106.00
07-27	1279208035	SHIPKA TRAVEL AGENCY INC	07/16/79-07/20/79	ROUNDTRIP AIRFARE FOR CONG MOTTIL FROM CLEVELAND, OHIO TO WASHINGTON, DC AND RETURN	106.00
07-27	1279208033	SHIPKA TRAVEL AGENCY INC	07/10/79-07/13/79	ROUNDTRIP AIRFARE FOR CONG MOTTIL FROM CLEVELAND, OHIO TO WASHINGTON, DC AND RETURN	106.00
08-10	1279222003	SHIPKA TRAVEL AGENCY INC	07/30/79-08/02/79	ROUNDTRIP AIRFARE FOR CONG. MOTTIL FROM CLEVELAND, OHIO TO WASHINGTON, D.C. AND RETURN	101.00
08-10	1279222004	SHIPKA TRAVEL AGENCY INC	07/24/79-07/27/79	ROUNDTRIP AIRFARE FOR CONG. MOTTIL FROM CLEVELAND, OHIO TO WASHINGTON, D.C. AND RETURN	103.00
09-14	1279257043	SHIPKA TRAVEL AGENCY INC	09/05/79-09/07/79	ROUNDTRIP AIRFARE FOR CONG. MOTTIL FROM CLEVELAND, OH TO WASHINGTON, D.C.	120.00
08-23	1379235028	SHIPKA TRAVEL AGENCY INC	07/17/79	AIRFARE - CLEVELAND, OH TO WASHINGTON, DC AND RETURN FOR THOMAS GUTHRIE, STAFF MEMBER	166.00
08-28	1379235018	SHIPKA TRAVEL AGENCY INC	07/22/79	ONE-WAY AIRFARE FOR BOB KITCHEN, STAFF, DISTRICT OFFICES - DC	36.00
07-11	1479192070	DIALCOM, INCORPORATED	07/01/79-07/31/79	COMPUTER SERVICES MONTH OF JULY	870.62
07-27	1479208016	ALANTHUS DATA COMMUNICATIONS CORP	06/01/79-06/30/79	PREPARATION, DELIVERY, INSTALLATION OF COMPUTER SYSTEM	94.16
08-10	1479222001	DIALCOM, INCORPORATED	08/01/79-08/31/79	COMPUTER SERVICES FOR THE MONTH OF AUGUST	870.62
08-10	1479222002	DIALCOM, INCORPORATED	07/01/79-07/31/79	RENTAL OF VIDEO SCREEN AND COUPLER	59.00
09-17	1479260031	XEROX CORPORATION	06/01/79-07/31/79	RENTAL OF COMMUNICATION TERMINAL AND COUPLER FOR MONTH OF JULY	145.25
09-17	1479260030	XEROX CORPORATION	06/01/79-06/30/79	RENTAL OF COMMUNICATION TERMINAL AND COUPLER FOR MONTH OF JUNE	145.25
09-17	1479260029	XEROX CORPORATION	06/22/79	RENTAL OF COMMUNICATION TERMINAL AND COUPLER FOR SIX DAYS 5-26-79 TO 5-31-79	29.10
09-17	1479260028	DIALCOM, INCORPORATED	09/01/79-09/30/79	COMPUTER SERVICES FOR MONTH OF SEPTEMBER	870.62
09-17	1479260027	ALANTHUS DATA COMMUNICATIONS CORP	08/01/79-08/31/79	RENTAL OF VIDEO SCREEN AND COUPLER	59.00
09-28	1479260027	XEROX CORPORATION	08/01/79-08/31/79	RENTAL OF COMMUNICATION TERMINAL AND COUPLER FOR MONTH OF AUGUST	144.40
07-31	2079214183	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		683.68

243.19
92.14

TOTAL
16,186.41

08-31 2079247439 (STATIONERY ALLOWANCE CHARGED)
09-30 2079275314 (STATIONERY ALLOWANCE CHARGED)

OFFICE OF HON. AUSTIN J MURPHY

OFFICIAL EXPENSES

07-31	0279213020 (EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	NEWSLETTERS, AND PLACING OF LABELS ON ENVELOPES.	625.00
08-31	0279243309 (EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	PRINTING OF SCHEDULE CARDS FOR DISTRICT WORK SHOP	823.00
09-30	0279274018 (EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	RENT 365 MC CLELLANTOWN RD UNIONTOWN PA 15401	625.00
07-25	0679206017 DAVID R RAMAGE	07/16/79	RENT 30 ECT WHEELING STREET WASHINGTON PA 15301	117.15
08-22	0679234019 WORK LAND AND CATTLE CO	07/01/79-07/30/79	RENT 926 BROADHEAR RD CORAPOLIS PA 15108	145.00
07-27	0979207389 GEORGE RETOS JR	07/01/79-07/30/79	RENT 368 BROADHEAR RD CORAPOLIS PA 15108	275.00
07-27	0979207391 JOSEPH MANGINE	07/01/79-07/30/79	RENT 365 MC CLELLANTOWN RD UNIONTOWN PA 15401	185.00
07-27	0979207392 JACK H FRANCE	07/01/79-07/30/79	RENT 70 EAST WHEELING STREET WASHINGTON PA 15301	375.00
08-29	0979240397 WORK LAND AND CATTLE CO	08/01/79-08/30/79	RENT 926 BROADHEAR RD CORAPOLIS PA 15108	275.00
08-29	0979240398 GEORGE RETOS JR	08/01/79-08/30/79	RENT 365 MC CLELLANTOWN RD UNIONTOWN PA 15401	185.00
08-29	0979240399 JOSEPH MANGINE	08/01/79-08/30/79	RENT 70 EAST WHEELING STREET WASHINGTON PA 15301	375.00
08-26	0979268458 WORK LAND AND CATTLE CO	09/01/79-09/30/79	RENT 365 MC CLELLANTOWN RD UNIONTOWN PA 15401	275.00
09-26	0979268459 GEORGE RETOS JR	09/01/79-09/30/79	RENT 926 BROADHEAR RD CORAPOLIS PA 15108	185.00
09-26	0979268460 JOSEPH MANGINE	09/01/79-09/30/79	RENT 308 FALLOWFIELD AVENUE CHARLEROI PA	375.00
09-26	0979268461 JACK H FRANCE	09/01/79-09/30/79	PRINTING OF CERTIFICATES - 200	75.00
07-05	0791863340 DAVID R RAMAGE	06/26/79	COPYING CHARGE OVER METER ALLOWANCE	16.32
07-06	0791870794 WORK LAND AND CATTLE CO	03/31/79-05/01/79	SHIPPING CHARGE FOR COMPUTER VIDEO DISPLAY	45.19
07-09	07919190251 HAZELTINE CORPORATION	05/31/79	MEETING AND LUNCH WITH CONSTITUENTS IN DC REF: 1079180162	45.19
07-09	07919190110 AMERICAN EXPRESS CO	06/11/79	MTNG & DINNER W/REPS OF S & L DISCUSS INTEREST RATES BRANCH BANKING REF: 1079180160	26.95
07-09	07919190104 AMERICAN EXPRESS CO	05/22/79	MEETING AND LUNCH WITH PUBLIC OFFICIALS AND CONSTITUENTS REF: 1079180147	62.34
07-09	07919190096 AMERICAN EXPRESS CO	05/19/79	MEMBER S MEETING & LUNCH PUBLIC OFFICIALS & CONSTITUENTS WASHINGTON, PA	88.55
07-11	07919192119 FIRST VIRGINIA VISA BANKAMERICARD	05/18/79	TRAVEL EXPENSE TO ATTEND PA STATE BOARD ASSOC CONFERENCE, DC-HERSHEY, PA 259 MI AT \$ 20	12.72
07-12	07919192115 AUSTIN J MURPHY	06/25/79-06/26/79	CONSTITUENTS MEETING & LUNCH W/ MEMBER	63.90
07-12	07919193063 AUSTIN J MURPHY	05/30/79	MEMBER & STAFF TRAVEL IN HOME DISTRICT GAS ONLY	14.26
07-12	07919193062 DEFENVER'S	06/07/79-06/26/79	TRANSPORTATION - MEMBER & STAFF IN HOME DISTRICT GAS ONLY	99.95
07-12	07919193061 AUSTIN J MURPHY	07/02/79	MEETING TO LUNCH WITH CONSTITUENTS RE: COAL SITUATION	6.46
07-13	0791943662 HOUSE RECORDING STUDIO	06/01/79-06/30/79	FILM PROCESSING AND GRAPHIC PRINTS	51.00
07-13	0791943661 COUNCIL ON FOUNDATIONS	05/01/79-12/31/79	SUBSCRIPTION TO GRANT INFORMATION PUBLICATION	10.00
07-13	0791943658 EASTER SEAL SOCIETY	06/01/79-06/30/79	NEWSCLIPPING SERVICE FOR JUNE	27.73
07-24	0792052705 AUSTIN J MURPHY	07/06/79-07/13/79	MEMBER & STAFF TRAVEL IN HOME DISTRICT GAS ONLY	26.75
07-25	0792056338 DAVID R RAMAGE	07/16/79	PRINTING OF LETTERHEAD	237.50
07-31	0792123890 XEROX CORPORATION	07/24/79	PRINTING OF HAND CARDS AND SECOND SHEET TO ENERGY NEWS RELEASE	89.25
07-31	0792123905 DAVID R RAMAGE	05/01/79-05/31/79	COPYING CHARGE OVER METER ALLOWANCE	6.64
07-31	0792123924 OBSERVER REPORTER	07/31/79	NEWSPAPER SUBSCRIPTION FROM 8.1.79 TO 12.31.79	27.50
07-31	0792123972 AMERICAN EXPRESS CO	06/24/79	MEETING AND LUNCH WITH PA CONSTITUENTS	48.08
08-06	0792120752 MORRIS A JOHNSON	07/12/79-12/31/79	SUBSCRIPTION TO WASHINGTON POST NEWSPAPER	22.20
08-06	0792120751 H&B BENCHMARK CADILLAC INC	08/01/79-08/31/79	RENTAL OF LEASED AUTO FOR CONGRESSIONAL TRAVEL	230.00
08-06	0792120754 VISA BANKAMERICARD	06/21/79-07/05/79	MEMBER'S MEETINGS AND LUNCH WITH CONSTITUENTS AND CONSULTANTS	108.11
08-06	0792120753 VISA BANKAMERICARD	05/12/79-06/28/79	FILM PROCESSING	46.80
08-06	0792121888 CONGRESSIONAL PHOTO SHOPPE	07/25/79	TWO NORELOX PORTABLE DICTATING EQUIPMENT CASES	13.00
08-16	079228155 MID ATLANTIC INDUSTRIES INC	07/24/79-07/26/79	PYMT F/MEALS & LODGING F/STAFF MBRS F GARCIA & F P MCLUCKIE W/ATMUG US D.O.L INFO CONF	223.01
08-16	079228027 FLORENTINO GARCIA	07/24/79-07/26/79	R/T TRAVEL FROM CHARLEROI, PA TO HARRISBURG, PA FOR DEPT OF LABOR CONF 400 MI AT \$ 20	80.00
08-17	079229075 EASTER SEAL SOCIETY	07/12/79-07/31/79	FILM PROCESSING AND GRAPHIC PRINTS	94.00
08-17	079229075 EASTER SEAL SOCIETY	07/30/79	NEWSCLIPPING SERVICE	31.58
08-22	079234162 THE BOROUGH OF CHARLEROI	08/01/79-08/01/80	SANITATION CHARGE OVER METER ALLOWANCE ON XEROX 3100 LDC	21.00
08-22	1079239088 XEROX CORPORATION	05/29/79-06/30/79	COPYING CHARGE OVER METER ALLOWANCE ON XEROX 3100 LDC	55.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
08-27	1079239087	HOUSE OF REPRESENTATIVES RESTAURANT	07/10/79-07/25/79	CONSTITUENT AND LEGISLATIVE DELEGATION MEETINGS LUNCHES & BREAKFAST	54.10
08-27	1079239086	AUSTIN J MURPHY	06/25/79	DINNER EXPENSE ATTENDING PA BOTO ASSOCIATION OFFICIALS HERSHEY, PA	47.98
08-27	1079239083	MASTER CHARGE	06/25/79	LUNCHEON, MEMBER ATTENDING PENNA BORO ASSOC W/OFFICIAL HERSHEY, PA	33.38
08-27	1079239081	AMERICAN EXPRESS CO	07/24/79	CONSTITUENT AND STAFF MEETING AND DINNER	101.65
08-29	1079240146	STATIONERS INCORPORATED	08/13/79	TWO DOZEN REPORTERS NOTE BOOKS	13.74
08-30	1079242057	H&B CHEVROLET-CADILLAC INC	08/30/79	RENTAL OF LEASED VEHICLE FOR CONGRESSIONAL TRAVEL FROM 9-1-79 TO 9-30-79	230.00
08-30	1079242052	AUSTIN J MURPHY	07/02/79-07/30/79	TRAVEL IN HOME DISTRICT GAS ONLY	62.15
08-30	1079242051	DENVER'S	07/02/79-07/30/79	GASOLINE STAFF AND MEMBER TRAVEL IN HOME DISTRICT	166.71
08-30	1079242046	AUSTIN J MURPHY	07/02/79-07/30/79	MEETING & LUNCH WITH CONSTITUENT AND CONTRACTOR LESS TIP & MEMBER'S MEAL	21.23
09-10	1079233094	WILLIAM V ROLL	08/01/79-08/31/79	REPAIR TO LOCK ON CORAOPOLIS DISTRICT OFFICE DOOR	26.00
09-10	1079233093	EASTER SEAL SOCIETY	08/01/79-08/31/79	MEMBER'S MEETING AND LUNCH WITH CONSTITUENTS	28.80
09-12	1079235267	SOMERSET TRUST COMPANY	08/02/79-08/28/79	MEMBER TRAVEL IN HOME DISTRICT GAS ONLY	25.22
09-12	1079235266	AUSTIN J MURPHY	08/20/79	TRAVEL BY STAFF AND MEMBER IN D.C. GAS ONLY	21.05
09-12	1079235262	AUSTIN J MURPHY	08/20/79	MEMBER'S MEETING AND LUNCH WITH CONSTITUENTS	8.80
09-12	1079235261	AUSTIN J MURPHY	08/20/79	TRAVEL BY STAFF AND MEMBER IN D.C. GAS ONLY	8.80
09-12	1079235258	AUSTIN J MURPHY	08/06/79-08/24/79	LUNCHEON MEETING WITH DIALCOOP PERSONEL & AA RE NEW SYSTEMS	33.70
09-13	1079256199	HOUSE RECORDING STUDIO	08/01/79-08/31/79	MEMBER & STAFF TRAVEL IN HOME DISTRICT TO AIRPORTS & IN D.C. GAS ONLY	19.00
09-13	1079255211	HOUSE RECORDING STUDIO	08/01/79-08/31/79	GRAPHIC PRINTS AND FILM PROCESSING	19.95
09-19	1079262012	DENVER'S	08/03/79-08/31/79	MEMBER LUNCHEON WITH CONSTITUENT SERVING AS HOUSE GUEST CHAPLAIN FOR THE DAY	135.89
09-19	1079262011	AUSTIN J MURPHY	09/05/79-09/07/79	TRAVEL BY STAFF AND MEMBER IN HOME DISTRICT GAS ONLY	22.05
09-19	1079262010	H&B CHEVROLET-CADILLAC INC	08/07/79-08/31/80	REPAIR BRAKES ON LEASED VEHICLE	51.48
09-24	1079267087	POINT MARION NEWS	09/01/79-09/16/79	SUBSCRIPTION TO POINT MARION NEWSPAPER	9.50
09-26	1079269089	AMERICAN EXPRESS CO	09/15/79-09/16/79	ATTN AT TOUR OF ENVIR SYSTEMS PLANT & COAL BURING SYS LARGE, PA LODGING & MEAL MT PRES COAL COMM	55.14
09-30	1079274083	QWIK SHOP FOODS	08/09/79	SUPPLIES FOR UNIONTOWN, PA DISTRICT OFFICE	11.17
07-05	1179186153	BELL OF PA	06/16/79-07/15/79	TELEPHONE SERVICE FOR CORAOPOLIS, PA DISTRICT OFFICE	33.27
07-09	1179190089	BELL OF PA	06/19/79-07/18/79	SERVICE FOR CHARLEROI, PA DISTRICT OFFICE	54.64
07-09	1179190088	BELL OF PA	06/25/79-07/24/79	SERVICE FOR UNIONTOWN, PA DISTRICT OFFICE	75.70
07-09	1179190087	BELL OF PA	06/19/79-07/18/79	SERVICE FOR CHARLEROI, PA DISTRICT OFFICE	13.21
07-11	1179192060	BELL OF PA	06/25/79-07/24/79	TELEPHONE SERVICE FOR WASHINGTON, PA DISTRICT OFFICE	116.58
07-17	1179198076	GSA, OAD, FINANCE DIVISION	06/19/79	FTS SERVICE FOR WASHINGTON, PA DISTRICT OFFICE	46.06
07-17	1179198075	GSA, OAD, FINANCE DIVISION	06/19/79	FTS SERVICE FOR CHARLEROI, PA DISTRICT OFFICE	55.56
07-25	1179200040	MIDPENN TELEPHONE CORP	06/19/79	FTS SERVICE FOR CORAOPOLIS, PA DISTRICT OFFICE	42.35
07-25	1179200041	MIDPENN TELEPHONE CORP	06/19/79	FTS SERVICE FOR WASHINGTON, PA DISTRICT OFFICE	26.93
07-25	1179208049	GSA, OAD, FINANCE DIVISION	07/11/78-08/11/79	TELEPHONE SERVICE FOR WAYNESBURG, PA DISTRICT OFFICE	39.82
08-06	1179218073	BELL OF PA	06/19/79-08/18/79	UNIONTOWN, PA DISTRICT OFFICE FTS SERVICE	58.11
08-06	1179218072	BELL OF PA	07/19/79-08/18/79	TELEPHONE SERVICE FOR CHARLEROI, PA DISTRICT OFFICE	12.53
08-06	1179218071	BELL OF PA	07/16/79-08/15/79	TELEPHONE SERVICE FOR CORAOPOLIS, PA DISTRICT OFFICE	59.30
08-09	1179221069	BELL OF PA	07/25/79-08/24/79	TELEPHONE SERVICE FOR WASHINGTON, PA DISTRICT OFFICE	105.18
08-16	1179228067	GSA, OAD, FINANCE DIVISION	07/19/79	FTS SERVICE FOR CHARLEROI, PA OFFICE	64.68
08-16	1179228066	BELL OF PA	07/25/79-08/24/79	TELEPHONE SERVICE FOR UNIONTOWN, PA DISTRICT OFFICE	65.06
08-17	1179229017	GSA, OAD, FINANCE DIVISION	07/19/79	FTS SERVICE FOR WASHINGTON, PA DISTRICT OFFICE	49.19
08-20	1179232045	GSA, OAD, FINANCE DIVISION	07/19/79	FTS SERVICE FOR UNIONTOWN, PA DISTRICT OFFICE	37.01
08-20	1179232044	GSA, OAD, FINANCE DIVISION	07/19/79	FTS SERVICE FOR CORAOPOLIS, PA DISTRICT OFFICE	43.29
08-29	1179240086	MIDPENN TELEPHONE CORP	07/11/79-08/11/79	TELEPHONE SERVICE FOR WAYNESBURG, PA DISTRICT OFFICE	22.20
08-30	1179242039	BELL OF PA	08/16/79-09/16/79	TELEPHONE SERVICE FOR CORAOPOLIS, PA DISTRICT OFFICE	29.91

OFFICE OF HON. AUSTIN J MURPHY—Continued

09-06	1179249121	BELL OF PA	08/19/79-09/18/79	TELEPHONE SERVICE FOR CHARLEROI, PA DISTRICT OFFICE AND MOVING OF PHONES	87.34
09-06	1179249112	BELL OF PA	08/19/79-09/18/79	TELEPHONE SERVICE & INSTALLATION OF NEW PHONES FOR CHARLEROI, PA DISTRICT OFC	202.09
09-12	1179255082	GSA, OAD, FINANCE DIVISION	08/18/79	FTS SERVICE FOR CHARLEROI, PA DISTRICT OFFICE	35.16
09-12	1179255081	GSA, OAD, FINANCE DIVISION	08/18/79	FTS SERVICE FOR CHARLEROI, PA DISTRICT OFFICE	45.89
09-12	1179255080	BELL OF PA	08/25/79-09/24/79	TELEPHONE SERVICE FOR UNIONTOWN, PA DISTRICT OFFICE	80.40
09-12	1179255079	BELL OF PA	08/25/79-09/24/79	TELEPHONE SERVICE FOR WASHINGTON, PA DISTRICT OFFICE	102.75
09-13	1179255071	GSA, OAD, FINANCE DIVISION	08/19/79	FTS SERVICE FOR UNIONTOWN, PA DISTRICT OFFICE	34.77
09-13	1179255070	GSA, OAD, FINANCE DIVISION	08/19/79	FTS SERVICE FOR CORAOPOLIS, PA DISTRICT OFFICE	41.31
09-20	1179265090	MIDPENN TELEPHONE CORP	09/11/79-10/02/79	TELEPHONE SERVICE FOR MATRESBURG, PA DISTRICT OFFICE	41.31
09-28	1179217099	BELL OF PA	04/19/79	FTS SERVICE FOR UNIONTOWN, PA DISTRICT OFFICE	37.15
09-30	1179217010	BELL OF PA	09/16/79-10/15/79	TELEPHONE SERVICE FOR CORAOPOLIS, PA DISTRICT OFFICE	32.32
07-12	2279193312	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	197.23
07-19	2279200011	C & P TELEPHONE	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE - TOLL CALLS	42.40
08-06	2279218292	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	196.25
08-29	2279241204	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	196.53
08-29	2279240031	C & P TELEPHONE	07/01/79-07/31/79	WASHINGTON, D.C. TOLL CALLS	58.14
09-26	2279269031	AMERICAN EXPRESS CO	08/31/79	D.C. TOLL CALLS	48.45
07-09	1279192007	FIRST VIRGINIA VISA BANKAMERICARD	05/02/79-05/03/79	AIR TRAVEL DC-PGH PA & RETURN NORTHWEST AIR MEMBER TRAVEL REF: 1279180029	94.00
07-12	1279193023	AUSTIN J MURPHY	06/01/79-06/03/79	TRAVEL DC TO PGH & RETURN - W AIR	82.00
07-12	1279193055	AUSTIN J MURPHY	07/07/79	AUTO TRAVEL - RETURN TO D.C. FROM CHARLEROI PA. 242 MILES AT .20 PER MILE	48.40
07-31	1279212008	AUSTIN J MURPHY	07/13/79-07/15/79	MEMBER TRAVEL DC TO CHARLESTON AND RETURN 484 MILES AT \$ 20 A MILE	96.80
08-06	1279218126	VISA BANKAMERICARD	07/20/79-07/22/79	TVL VIA PITT. R/T DC TO 22ND DIST PA VIA N.W. AIR RTN CAR AIR PVT PLANE 227 MI AT .18	84.86
08-27	1279239012	AMERICAN EXPRESS CO	06/11/79	MEMBER TRAVEL PGH PA TO DC VIA NOR. WEST AIR	42.00
09-12	1279255052	AUSTIN J MURPHY	06/25/79	MEMBER TRAVEL STATE CAPITOL TO D.C. AIR FARE	36.00
09-12	1279255051	AUSTIN J MURPHY	08/30/79-09/03/79	MEMBER TRAVEL BETWEEN PENNA AND D.C. GAS ONLY-ROUND TRIP	43.90
09-14	1279257044	AUSTIN J MURPHY	08/19/79-08/22/79	TRAVEL BY MEMBER PGH PA TO DC & RETURN AIR FARE	99.00
09-19	1279262002	AUSTIN J MURPHY	09/09/79	REMB FOR AIR TVL PVT PLANE (BOB CARR) FM WASH - ROSTRAVER AP IN DIST 227 MI AT .18/MI	40.86
09-26	1279269016	AUSTIN J MURPHY	09/07/79	MEMBER TRAVEL 22ND DISTRICT PA TO DC GAS & TOLL ONLY	24.60
07-09	1379190012	GARY J CARUSO	09/14/79-09/16/79	MEMBER TRAVEL DC TO 22ND DISTRICT PA GAS ONLY	27.54
08-16	1379228002	FREDERICK P MCLUCKIE, JR	06/28/79-07/03/79	ROUNDTRIP STAFF TRAVEL FROM WASHINGTON, DC TO WASHINGTON, PA 500 MI AT .17 PER MI	85.00
08-16	1379228020	JOAN SMITH	07/24/79-07/26/79	TVL TO HARRISBURG FROM WASH. DC & RTN 240 MI AT 20/MI TO ATTEND US DEPT OF LABOR CONF.	48.00
08-16	1379228003	YVONNE EPPS	08/03/79-08/06/79	ROUNDTRIP TRAVEL FROM WASH. DC TO CHARLEROI PA 484 MI AT \$ 20 PER MI	96.80
08-22	1379234034	FREDERICK P MCLUCKIE, JR	08/03/79-08/06/79	ROUNDTRIP TRAVEL FROM WASH. DC TO CHARLEROI PA 484 MI AT \$ 20 PER MI	96.80
08-23	1379235030	RICHARD R ROBERTS	08/13/79-08/15/79	TVL DC TO HOME DIST (CHARLEROI PA) & RTN FOR CONST & ENERGY DIV/PMT PROJECT MTG-484 MI-\$.20	96.80
08-23	1379240018	RICHARD R ROBERTS	08/03/79-08/06/79	TRAVEL DC TO HOME DISTRICT (CHARLEROI PA) & RTN FOR CONST METG 484 MI AT \$ 20	96.80
08-29	1379242013	ROSEANN TULLEY	08/10/79	AIR TRAVEL FROM WASHINGTON, DC TO PITTSBURGH, PA	47.00
08-30	1379242011	FLORENTINO GARCIA	08/17/79-08/21/79	TVL FM WASH. DC TO UNIONTOWN, PA & RTN TO DC PLUS TOLLS 484 MI AT .20 PER MI, TOLLS	99.80
09-19	1379262001	RICHARD R ROBERTS	08/06/79-08/08/79	STAFF TVL RT CHARLEROI PA TO DC 484 MILES BY HOME DISTRICT STAFF PERSON AT .20	96.80
07-09	1479196050	DIALCOM, INCORPORATED	07/01/79-07/31/79	TVL DC-HOME DIST (CHARLEROI, PA) & RTN FOR CONST & STAFF MEETINGS 484 MI AT \$ 20/MI	96.80
07-11	1479193203	DATA TERMINALS AND COMMUNICATIONS	07/11/79	RENTAL OF COMPUTER EQUIPMENT 8-1-79 TO 8-31-79	870.62
07-19	1479200034	HAZELTINE CORPORATION	07/01/79-07/31/79	RENTAL OF COMPUTER DISPLAY SCREEN	193.00
08-08	1479200229	DIALCOM, INCORPORATED	08/01/79-08/31/79	COMPUTER SERVICES FOR THE MONTH OF AUGUST	60.00
08-09	147921052	DATA TERMINALS AND COMMUNICATIONS	08/01/79-08/30/79	RENTAL OF COMPUTER EQUIPMENT 9-1-79 THRU 9-30-79	870.62
08-16	1479228033	HAZELTINE CORPORATION	08/01/79-08/30/79	RENTAL OF DISPLAY SCREEN FOR COMPUTER	60.00
09-10	1479233011	DIALCOM, INCORPORATED	09/01/79-09/30/79	COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER	870.62
09-13	1479256021	DATA TERMINALS AND COMMUNICATIONS	09/13/79	RENTAL OF COMPUTER EQUIPMENT 10-01-79 TO 10-31-79	193.00
09-14	1479257043	HAZELTINE CORPORATION	09/01/79-09/30/79	RENTAL OF COMPUTER SCREEN	60.00
08-10	1579222009	POSTMASTER	07/20/79	POSTAGE STAMPS	150.00
07-31	2079214185	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		780.78
08-31	2079247441	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		509.73
09-30	2079275295	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		558.58

TOTAL

18,425.58

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF HON. AUSTIN J MURPHY — Continued						
ADJUSTMENTS / REFUNDS						
06-29	1079198205	AMERICAN EXPRESS CO	05/19/79-06/11/79	ADJUSTMENT DUE TO MUTILATED TREASURY CHECK	(177.84)	
06-29	1279198045	AMERICAN EXPRESS CO	05/02/79-05/03/79	ADJUSTMENT DUE TO MUTILATED TREASURY CHECK	(94.00)	
					TOTAL	(271.84)
OFFICE OF HON. JOHN M MURPHY						
OFFICIAL EXPENSES						
07-31	0279213022	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		393.57	
08-31	0279243311	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		393.57	
09-30	0279274020	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		393.57	
07-23	0679204010	DAVID R RAMAGE	06/22/79	10,300 NEWSLETTER	147.50	
07-25	0679205009	DAVID R RAMAGE	07/06/79-07/16/79	10,200 NEWSLETTERS-151.90, 39,055 CHESHIRE LABELS ON ENV.-146.70, 11,000 NEWSLETTERS-151.50	450.10	
09-17	0679260024	DAVID R RAMAGE	08/17/79	10,300 NEWSLETTERS	151.50	
09-17	0679260023	DAVID R RAMAGE	08/03/79	10,700 NEWSLETTERS	151.50	
09-19	0679260022	DAVID R RAMAGE	08/03/79-08/09/79	10,300 NEWSLETTERS	322.40	
09-19	0679262007	DAVID R RAMAGE	08/23/79	10,500 NEWSLETTERS	151.50	
09-19	0679262005	DAVID R RAMAGE	08/31/79	40,227 CHESHIRE LABELS ON ENVELOPES 150.80 AND 10,500 NEWSLETTERS 151.50	302.30	
09-19	0679262004	DAVID R RAMAGE	07/19/79	10,700 NEWSLETTERS	151.50	
09-19	0679262003	DAVID R RAMAGE	07/27/79	10,700 NEWSLETTERS	151.50	
09-18	0979263273	GSA, OAD, FINANCE DIVISION	07/01/78-09/30/79	RENT NEW YORK NY	3,406.00	
07-23	1079204143	XEROX CORPORATION	07/27/79		29.14	
07-23	1079204142	JOHN M MURPHY	03/30/78-04/30/79	METER USAGE FORM 3-30-79 TO 4-30-79	95.61	
07-23	1079204141	HOUSE OF REPRESENTATIVE RESTAURANT	06/13/79-06/29/79	REP MURPHY F/VIDEO TAPE CASSETS F/HIS RECORDER TO RCOR, CERTAIN DEBATES ON HOUSE FLOOR	112.00	
07-24	1079204140	HOUSE OF REPRESENTATIVE RESTAURANT	05/30/79	REP MURPHY HOSTED LUNCHEON FOR EXEC DIR THE CNTR F/S/STRATEGIC & INTERNA TL STUDIES	38.76	
07-24	1079205108	SUE WALDRON	05/03/79	JMM HOSTED MTG OF FDR COMMISSION & SEC OF INTERIOR DECIL ANDRUS WITH COFFEE & DOUGHNUTS	86.76	
07-24	1079205107	HERTZ SYSTEM INC	01/20/79-01/22/79	RENTAL CAR FOR USE IN DISTRICT ON OFFICIAL BUSINESS FOR THE CONGRESSMAN	102.46	
07-24	1079205105	STATEN ISLAND ADVANCE	07/24/79	RENTAL CAR IN DISTRICT. ORIGINAL CONTRACT WAS LOST & DUPLICATE HAD TO BE MADE	24.00	
07-24	1079205102	DAVID R RAMAGE	07/02/79	SIX MONTH SUBSCRIPTION TO HOMETOWN NEWSPAPER FROM 7-25-79 TO 1-24-80	151.50	
09-17	1079260304	HOUSE RECORDING STUDIO	07/09/79-08/06/79	FILM AND GRAPHIC PRINTS	108.50	
09-19	1079262036	DISTRICT DELIVERY SERVICE	09/19/79	DAILY NEWSPAPER DELIVERY FOR THE MONTHS OF OCT., NOV., & DEC. 10-1-79 TO 12-31-79	115.98	
09-19	1079262029	NATIONAL JOURNAL REPORTS	09/19/79	ONE YEAR SUBSCRIPTION TO NATIONAL JOURNAL 11-10-79 TO 11-09-80	345.00	
09-19	1079262028	XEROX CORPORATION	05/31/79-06/29/79	METER USAGE FOR JUNE, 1979	12.90	
09-19	1079262024	XEROX CORPORATION	04/30/79-05/31/79	TELEPHONE BILL FOR STATEN ISLAND DISTRICT OFFICE	45.23	
07-24	1179205049	NEW YORK TELEPHONE	06/22/79	TELEPHONE BILL FOR STATEN ISLAND DISTRICT OFFICE	201.97	
07-24	1179205048	NEW YORK TELEPHONE	06/22/79	TELEPHONE BILL FOR STATEN ISLAND DISTRICT OFFICE	196.68	
07-25	1179206049	NEW YORK TELEPHONE	07/01/79-07/31/79	JULY PAYMENT FOR FTS LINE IN STATEN ISLAND OFFICE	28.69	
09-17	1179260094	NEW YORK TELEPHONE	07/22/79	JULY TELEPHONE BILL FOR STATEN ISLAND DISTRICT OFFICE	182.78	
09-17	1179260091	GSA, OAD, FINANCE DIVISION	08/18/79	TELEPHONE BILL FOR MANHATTAN DISTRICT OFFICE	189.58	
09-17	1179260090	NEW YORK TELEPHONE	08/01/79	FTS LINE IN STATEN ISLAND OFFICE	28.69	
09-19	1179262025	NEW YORK TELEPHONE	07/22/79-08/22/79	TELEPHONE BILL FOR STATEN ISLAND DISTRICT OFFICE	182.34	
09-19	1179262012	GSA, OAD, FINANCE DIVISION	07/18/79	AUGUST TELEPHONE BILL FOR STATEN ISLAND DISTRICT OFFICE	188.48	
07-24	2179205010	WESTERN UNION TELEGRAPH COMPANY	06/01/79-06/30/79	OFFICIAL TELEGRAMS	45.66	
09-19	2179262005	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	OFFICIAL TELEGRAMS FOR THE MONTH OF AUGUST	39.66	

277.23	LOCAL TELEPHONE SERVICE
105.79	TOLL CALLS FOR MONTH OF JUNE WASHINGTON OFFICE
276.25	LOCAL TELEPHONE SERVICE
276.53	LOCAL TELEPHONE SERVICE
96.59	TELEPHONE BILL FOR WASHINGTON, DC OFFICE LESS PERSONAL CALLS OF \$51.20
75.00	R/T A/F FROM WASH, DC TO NEWARK NJ ON WEEKEND EXCURSION FARE CAB FARE TO & FROM AIRPORTS
112.00	R/T A/F FROM WASH, DC TO NY VIA EASTERN SHUTTLE T/F TO AND FROM AP-\$20
65.00	EASTERN SHUTTLE (EXCURSION FARE) FROM NY TO WASH, DC T/F FROM CITY TO AP (\$10.00)
54.00	EASTERN SHUTTLE FROM WASH, DC TO NEW YORK TAXI FARE FROM AIRPORT (10.00)
86.00	AIR TICKET FM WASH, DC TO NEWARK & BACK VIA E. AIRLINES. TAXI FARE INTO & OUT OF CITY
236.00	RENTAL AND MAINTENANCE FEE FOR COMPUTER FOR THE MONTH OF AUGUST, 1979
875.00	COMPUTER SERVICES FOR THE MONTH OF JULY, 1979
236.00	RENTAL & MAINTENANCE FOR MONTH OF SEPTEMBER
311.00	COMPUTER SERVICES FOR COMPUTER FOR MONTH OF FEB
875.00	RENTAL & MAINTENANCE FOR MONTH OF SEPTEMBER, 1979
236.00	RENTAL AND MAINTENANCE FOR COMPUTER IN WASHINGTON OFFICE 10-01-79 TO 10-31-79
875.00	COMPUTER SERVICES FOR THE MONTH OF AUGUST, 1979
73.27	
407.62	
407.74	
15,067.90	TOTAL

05/01/79-05/31/79	LOCAL TELEPHONE SERVICE
06/01/79-06/30/79	TOLL CALLS FOR MONTH OF JUNE WASHINGTON OFFICE
06/01/79-06/30/79	LOCAL TELEPHONE SERVICE
07/01/79-07/31/79	LOCAL TELEPHONE SERVICE
07/01/79-07/31/79	TELEPHONE BILL FOR WASHINGTON, DC OFFICE LESS PERSONAL CALLS OF \$51.20
06/02/79-06/03/79	R/T A/F FROM WASH, DC TO NEWARK NJ ON WEEKEND EXCURSION FARE CAB FARE TO & FROM AIRPORTS
06/16/79-07/17/79	R/T A/F FROM WASH, DC TO NY VIA EASTERN SHUTTLE T/F TO AND FROM AP-\$20
06/15/79	EASTERN SHUTTLE (EXCURSION FARE) FROM NY TO WASH, DC T/F FROM CITY TO AP (\$10.00)
09/08/79-09/08/79	EASTERN SHUTTLE FROM WASH, DC TO NEW YORK TAXI FARE FROM AIRPORT (10.00)
07/24/79	AIR TICKET FM WASH, DC TO NEWARK & BACK VIA E. AIRLINES. TAXI FARE INTO & OUT OF CITY
07/01/79-07/31/79	RENTAL AND MAINTENANCE FEE FOR COMPUTER FOR THE MONTH OF JULY, 1979
09/01/79-09/30/79	COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER
02/01/79-02/28/79	RENTAL & MAINTENANCE FOR MONTH OF FEB
09/01/79-09/30/79	COMPUTER SERVICES FOR COMPUTER FOR MONTH OF SEPTEMBER, 1979
09/19/79	RENTAL AND MAINTENANCE FOR COMPUTER IN WASHINGTON OFFICE 10-01-79 TO 10-31-79
08/01/79-08/31/79	COMPUTER SERVICES FOR THE MONTH OF AUGUST, 1979
07/01/79-07/31/79	
08/01/79-08/31/79	
09/01/79-09/30/79	

07-12	CHESAPEAKE & POTOMAC TELEPHONE CO.
07-25	C & P TELEPHONE
08-06	CHESAPEAKE & POTOMAC TELEPHONE CO.
08-29	CHESAPEAKE & POTOMAC TELEPHONE CO.
09-19	C & P TELEPHONE
07-24	JOHN M MURPHY
07-25	JOHN M MURPHY
07-25	JOHN M MURPHY
07-25	JOHN M MURPHY
09-19	DATA TERMINALS AND COMMUNICATIONS
07-24	DIALCOM, INCORPORATED
07-24	DATA TERMINALS AND COMMUNICATIONS
09-17	DATA TERMINALS AND COMMUNICATIONS
09-17	DIALCOM, INCORPORATED
09-19	DATA TERMINALS AND COMMUNICATIONS
09-19	DIALCOM, INCORPORATED
07-31	(STATIONERY ALLOWANCE CHARGED)
08-31	(STATIONERY ALLOWANCE CHARGED)
09-30	(STATIONERY ALLOWANCE CHARGED)

OFFICE OF HON. MORGAN F MURPHY

OFFICIAL EXPENSES

07-31	079213024 (EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	RENT MOBILE OFFICE	495.50
08-31	079243313 (EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	RENT 9011 S WESTERN AVE CHICAGO IL 60620	495.50
09-30	079274022 (EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	RENT MOBILE OFFICE	561.00
08-16	069228008 CANTRELL/CUTLER PRINTING, INC	07/05/79	132M NEWSLETTER/QUESTIONNAIRE	1,282.34
07-27	099207393 S RICHARD KLARICH	07/01/79-07/30/79	RENT 9011 S WESTERN AVE CHICAGO IL 60620	500.00
08-29	099240401 S RICHARD KLARICH	08/01/79-08/30/79	RENT MOBILE OFFICE	700.00
08-29	099240402 S RICHARD KLARICH	08/01/79-08/30/79	RENT 9011 S WESTERN AVE CHICAGO IL 60620	500.00
09-18	099261275 GSA. OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT CHICAGO IL	3,156.00
09-18	099261274 GSA. OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT CHICAGO IL	238.00
09-26	099268462 S RICHARD KLARICH	09/01/79-09/30/79	RENT MOBILE OFFICE	500.00
09-26	099268463 S RICHARD KLARICH	09/01/79-09/30/79	RENT 9011 S WESTERN AVE CHICAGO IL 60620	700.00
07-10	1079191009 COMMONWEALTH EDISON	05/24/79-06/25/79	UTILITY BILL - DISTRICT OFFICE	44.08
07-12	1079191007 CANTRELL/CUTLER PRINTING, INC	06/22/79	REPRINTS	20.50
07-12	1079193045 DEPARTMENT OF WATER AND SEWERS	05/07/79-06/14/79	WATER ACCOUNT FOR DISTRICT OFFICE	3.43
07-23	1079204086 SOUTHERN CAFETERIA COMPANY	07/06/79	COFFEE & DONUTS & LUNCHEON EXP INCURRED DURING CHICAGO PORT HEARINGS FOR MEMBER OF CONG	331.04
08-06	1079218176 XEROX CORPORATION	06/26/79	OFFICE SUPPLIES FOR DISTRICT OFFICE	32.01
08-08	1079220212 CANTRELL/CUTLER PRINTING, INC	07/10/79	1500 LETTERHEAD	30.00
08-08	1079220085 COMMONWEALTH EDISON	06/25/79-07/25/79	UTILITY BILL - DISTRICT OFFICE	51.32
08-10	1079222006 DAVID R RAMAGE	07/24/79	RECORD REPRINTS	12.00
08-16	1079228156 INDEX	08/16/79	1 YEAR SUBSCRIPTION - THE BLUE ISLAND-CAL PARK INDEX FROM 8-30-79 TO 8-30-80	30.00
08-20	1079232080 SERVICE SYSTEMS	08/09/79	COFFEE & DONUTS - PRESS CONFERENCE RE- WISCONSIN STEEL GRANT ANNOUNCEMENT	39.90
08-22	1079234036 SOUTHERN CAFETERIA COMPANY	07/30/79	COFFEE & DONUTS & LUNCHEON EXP INCRD DURING CHGO DRUG HRGS F/WITNESSES & PARTICIPANTS	407.23
08-22	1079235335 POSSEN OIL TERMINAL, INC	08/22/79	1-YEAR SUBSCRIPTION (FOR DISTRICT OFFICE) 9-1-79 THRU 9-1-80	56.00
08-23	1079235137 COMMONWEALTH EDISON	07/19/79-08/07/79	GASOLINE FOR MOBILE DISTRICT OFFICE	56.00
08-11	1079257098 DISTRICT DELIVERY SERVICE	07/25/79-08/23/79	UTILITY BILL DISTRICT OFFICE	67.22
09-17	1079260174 INDEX OIL TERMINAL, INC	09/14/79	NEWSPAPER SUBSCRIPTION 10-01-79 THRU 12-31-79	23.00
09-19	1079262164 POSSEN OIL TERMINAL, INC	08/31/79	NEWSPAPER SUBSCRIPTION - BEVERLY REVIEW FROM 9-30-79 TO 9-30-80	91.10
09-20	1079263326 SUPT OF WATER COLLECTIONS	09/17/79	GASOLINE AND OIL FOR MOBILE DISTRICT OFFICE	70.40
07-12	1179193016 GSA. OAD, FINANCE DIVISION	06/20/79	METERED WATER ACCOUNT - DISTRICT OFFICE	265.11

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-13	1179194095	ILLINOIS BELL TELEPHONE CO	06/25/79-07/24/79	TELEPHONE SERVICE (DISTRICT)	49.70	
08-16	1179228069	ILLINOIS BELL TELEPHONE CO	07/05/79-08/24/79	TELEPHONE SERVICE (DISTRICT)	82.42	
08-29	1179234012	GSA, OAD, FINANCE DIVISION	07/18/79	TELEPHONE SERVICE (DISTRICT)	304.00	
08-29	1179241050	GSA, OAD, FINANCE DIVISION	08/18/79	TELEPHONE SERVICE (DISTRICT)	276.79	
09-14	1179257034	ILLINOIS BELL TELEPHONE CO	08/23/79-09/24/79	TELEPHONE SERVICE (DISTRICT)	149.34	
09-28	1179271131	GSA, OAD, FINANCE DIVISION	09/18/79	TELEPHONE SERVICE (DISTRICT)	264.06	
07-12	2279193310	CHESSAPAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	173.93	
07-24	2279205003	C & P TELEPHONE	06/01/79-06/30/79	LONG DISTANCE TELEPHONE SERVICE	325.01	
08-06	2279218294	CHESSAPAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	173.05	
08-23	2279235007	C & P TELEPHONE	07/01/79-07/31/79	LONG DISTANCE TELEPHONE SERVICE	259.16	
08-29	2279241206	CHESSAPAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	173.30	
09-27	2279270004	C & P TELEPHONE	08/01/79-08/31/79	TELEPHONE SERVICE	193.92	
07-05	1279186060	MORGAN F MURPHY	06/22/79-06/26/79	ONE AIRLINE TVL RD-TRIP WASHINGTON TO CHICAGO \$212. TRANSP TO & FM TERMINALS \$40.	252.00	
07-17	1279198087	MORGAN F MURPHY	06/29/79-07/10/79	AIRLINE TRAVEL-RD TRIP-WASH TO CHICAGO (\$212). TRANSPORTATION TO AND FROM TERMINALS (\$40)	252.00	
07-24	1279205004	MORGAN F MURPHY	07/13/79-07/16/79	AIRLINE TRAVEL-RD TRIP-WASH TO CHICAGO (\$216.00). TRANS TO AND FROM TERMINALS (\$40.00)	255.00	
07-27	1279208038	MORGAN F MURPHY	07/20/79-07/23/79	AIRLINE TRAVEL-RD TRIP-WASH TO CHICAGO (\$216). TRANSPORTATION TO AND FROM TERMINALS (\$40)	255.00	
08-17	1279229011	MORGAN F MURPHY	08/02/79-08/06/79	A/L TVL - RD TRIP - WASHINGTON TO CHICAGO (\$216.00). TRANSP TO & FROM TERMINALS (\$40.00)	256.00	
09-11	1279254012	MORGAN F MURPHY	08/07/79-09/04/79	AIRLINE TRAVEL - RT - WASHINGTON/CHICAGO (\$224.00). TRANS TO & FROM TERMINALS (\$40.00)	264.00	
09-14	1279257040	MORGAN F MURPHY	09/06/79-09/10/79	AIRLINE TRAVEL - RD-TRIP - WASHINGTON/CHICAGO \$246.00. TRANSP TO & FM TRMNL \$40.00	285.00	
09-26	1279269017	MORGAN F MURPHY	09/18/79-09/19/79	A/L TVL 67.1 WASH TO CHICAGO TRANSPORTATION TO & FROM TERMINALS	286.00	
07-05	1379186030	KEVIN FITZGIBBONS	06/22/79-06/28/79	STAFF TRAVEL - RD TRIP - WASHINGTON TO CHICAGO	150.00	
07-17	1379198003	KEVIN FITZGIBBONS	07/02/79-07/10/79	STAFF TRAVEL - RD TRIP - WASHINGTON TO CHICAGO	176.00	
07-23	1379204008	KEVIN FITZGIBBONS	07/12/79-07/17/79	STAFF TRAVEL - WASHINGTON TO CHICAGO	158.00	
08-22	1379234020	KEVIN FITZGIBBONS	07/29/79-08/15/79	STAFF TRAVEL - WASHINGTON TO CHICAGO - RD TRIP	180.00	
09-06	1379249040	KEVIN FITZGIBBONS	08/21/79-08/29/79	STAFF TVL-RD TRIP-WASHINGTON TO CHICAGO AND RETURN	186.00	
07-12	1479193005	DIGITAL MANAGEMENT CORPORATION	06/01/79-06/30/79	DATA PROCESSING SERVICES	596.70	
07-13	1479194070	CONTINENTAL RESOURCES INC	07/01/79-07/31/79	MONTHLY RENTAL OF EQUIPMENT	154.00	
08-08	1479220061	DIGITAL MANAGEMENT CORPORATION	07/01/79-07/31/79	DATA PROCESSING SERVICES	597.60	
08-14	1479226003	CONTINENTAL RESOURCES INC	08/01/79-08/31/79	MONTHLY RENTAL OF EQUIPMENT	154.00	
09-14	1479257035	CONTINENTAL RESOURCES INC	09/01/79-09/30/79	MONTHLY RENTAL OF COMPUTER EQUIPMENT	227.40	
07-31	2079214188	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	MONTHLY RENTAL OF COMPUTER EQUIPMENT	344.02	
08-31	2079247444	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		85.51	
09-30	2079275296	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		19,246.41	
TOTAL						19,246.41

OFFICE OF HON. JOHN P MURTHA
OFFICIAL EXPENSES

07-31	0279213027	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		770.17
08-31	0279243315	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		1,034.17
09-30	0279274023	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		1,127.19
07-27	0979207395	MRS LOIS TUCKER	07/01/79-07/30/79	RENT 1027 PHILADELPHIA INDIANA PA	190.00
08-29	0979240403	MRS LOIS TUCKER	08/01/79-08/30/79	RENT 1027 PHILADELPHIA INDIANA PA	200.00
09-17	0979260002	GSA, OAD, FINANCE DIVISION	08/01/79-08/31/79	RENT LABOR AND MATERIALS, SHELF INSTALLATION IN JOHSTOWN OFFICE OF CONG MURTHA	190.00
09-18	0979261279	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT SOMERSET PA	187.00

09-18	69-9261276	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT PUNXSUTAWNEY PA	211.00
09-18	69-9261278	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT KITTANNING PA	391.00
09-18	69-9261277	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT JOHNSTOWN PA	1,279.00
09-26	69-9268464	MRS LOIS TUCKER	09/01/79-09/30/79	RENT 1027 PHILADELPHIA INDIANA PA	190.00
07-05	10-9186322	VIRGINIA TRESSLER	06/22/79-06/22/79	SOMERSET, PA TO JOHNSTOWN, PA & RETURN (TOTAL MILEAGE-60 MIS AT .20 MI & \$1.25 PARKING FEE)	13.25
07-05	10-9186322	VIRGINIA TRESSLER	06/20/79-06/20/79	SOMERSET, PA TO JOHNSTOWN, PA & RETURN (TOTAL MILEAGE-60 MIS AT 20 MI)	12.00
07-05	10-9186321	VIRGINIA TRESSLER	06/19/79-06/19/79	SOMERSET, PA TO JOHNSTOWN, PA & RETURN (TOTAL MILEAGE-60 MIS AT 17 MI & \$1.25 PARKING FEE)	11.45
07-06	10-9187008	VIRGINIA TRESSLER	06/29/79-06/29/79	SOMERSET, PA TO JOHNSTOWN, PA & RTN (TOTAL MILEAGE - 60 MIS AT .20 MI \$1.25 PRKG FEE)	13.25
07-06	10-9187007	VIRGINIA TRESSLER	06/27/79-06/27/79	SOMERSET, PA TO JOHNSTOWN, PA & RTN (TOTAL MILEAGE - 60 MIS AT .20 MI \$1.25 PRKG FEE)	13.25
07-10	10-9191021	VIRGINIA TRESSLER	06/20/79-07/02/79	JOHNSTOWN, PA TO CLARKSBURG, PA AND RETURN (TOTAL MILEAGE- 92 MILES AT \$20 A MILE)	18.40
07-12	10-9191011	JOHN P MURTHA	05/12/79	CHARGES FOR ADDITIONAL EQUIPMENT FOR PRINTING PRESS	22.78
07-12	10-9193066	JOHN P MURTHA	07/08/79-07/08/79	JOHNSTOWN, PA, TO BERLIN, PA & RETURN (TOTAL MILEAGE-81 MILES AT 20 MILE)	16.20
07-12	10-9193065	JOHN P MURTHA	07/07/79-07/07/79	JOHNSTOWN, PA, TO SOMERSET, PA & RETURN (TOTAL MILEAGE - 68 MIS. AT .20 PER MILE)	13.50
07-17	10-9198473	JOHN MACHOWSKI	07/06/79-07/06/79	JOHNSTOWN, PA, TO INDIANA, PA & RETURN (TOTAL MILEAGE-129 MI AT .20 MI)	25.80
07-19	10-9200113	SAVIN BUSINESS MACHINES CORP	05/31/79-06/28/79	CHARGES FOR EXCESS COPY USAGE ON SAVIN COPIER	44.24
07-19	10-9200111	PELLEGRENE CONSTRUCTION COMPANY	06/05/79-06/26/79	TRASH REMOVAL SERVICE FOR DISTRICT OFFICE	283.40
07-19	10-9200101	RAYMAR COLDTYPE	06/29/79	PROCESSING OF NEGATIVES	24.00
07-19	10-9200106	RAYMAR COLDTYPE	06/29/79	PROCESSING OF NEGATIVES	12.10
07-27	10-9200721	PHILIP GOMARISO	07/18/79	LOGGING EXPENSE (SHEGATON INN JOHNSTOWN) DURING TRIP TO DIST	56.01
07-31	10-9213013	DAVID R RAMAGE	07/10/79	CUTTING CHARGE	27.50
07-31	10-9213012	WILLIAM LOHR	07/19/79-07/19/79	JOHNSTOWN, PA TO LORETTO, PA & RETURN (60 MI AT .20 MI)	12.00
07-31	10-9213008	SHERATON MOTOR INN INDIANA	07/18/79-07/18/79	JOHNSTOWN, PA TO SOMERSET, PA & RETURN (65 MI AT 20 MI)	13.00
08-06	10-9218163	CROWN AMERICAN CORP	05/29/79	MEETING ROOM, COFFEE, CETA, HEARINGS WITH MEMBER & MR. GAYDOS	45.13
08-06	10-9218162	PHILIP GOMARISO	07/02/79	LUNCH/MEETING, OSM, DEER, COAL OPERATORS AND MEMBER	139.10
08-09	10-92226107	MARY TERRY KRINOCK	07/31/79	LOGGING EXPENSE (SHEGATON INN-JOHNSTOWN) DURING TRIP TO DISTRICT	34.83
08-15	10-9222735	RITA M ZELMAN	08/02/79-08/02/79	INDIANA, PA TO JOHNSTOWN, PA & RTN (TOTAL MILEAGE - 60 MIS. AT .20/MI \$1.25 PARKING FEE)	13.25
08-15	10-9222733	RITA M ZELMAN	07/16/79-07/19/79	REAL & LOGGING EXPENSES DURING TRIP TO WASHINGTON OFFICE	125.34
08-15	10-9222732	VIRGINIA TRESSLER	07/16/79-07/19/79	MEALS & LOGGING EXPENSES DURING TRIP TO WASHINGTON OFFICE	40.80
08-15	10-9227220	RAYMAR COLDTYPE	07/26/79	PROCESSING OF NEGATIVES	125.87
08-15	10-9227218	RAYMAR COLDTYPE	07/25/79	PROCESSING OF NEGATIVES	32.00
08-15	10-9227217	RAYMAR COLDTYPE	07/23/79	PROCESSING OF NEGATIVES	14.00
08-15	10-9227215	R. L. POLK & COMPANY	07/20/79	PROCESSING OF NEGATIVES	8.50
08-15	10-9227214	U.S. BOTANIC GARDEN	07/16/79	BILLING FOR 2 CITY DIRECTORIES (1979 JOHNSTOWN PA)	178.00
08-15	10-9227213	VIRGINIA TRESSLER	01/29/79	CHARGES FOR 4 POTTED PLANTS FOR OFFICE	20.00
08-15	10-9227209	RITA M ZELMAN	07/31/79-07/31/79	SOMERSET, PA TO JOHNSTOWN, PA & RTN (TOTAL MILEAGE 60 MILE AT \$20)	12.00
08-15	10-9227207	RAYMAR COLDTYPE	07/27/79	PUNXSUTAWNEY, PA TO JOHNSTOWN PA & RETURN (TOTAL MILEAGE 120 MILES AT \$20/MI)	24.00
08-15	10-9227196	SAVIN BUSINESS MACHINES CORP	06/28/79-08/02/79	CHARGES FOR EXCESS COPY USAGE ON SAVIN COPIER	16.00
08-15	10-9227195	NATIONAL NEWS AGENCY	07/01/79-09/30/79	DELIVERY OF WASH STAR-NEWS (DAILY - A.M. EDITION)	31.63
08-15	10-9227192	VIRGINIA TRESSLER	08/07/79-08/07/79	CONFLUENCE, PA TO ROCKWOLD, PA & RTN (TOTAL MILEAGE - 40 MIS AT \$20 MI)	8.00
08-17	10-9229086	CONGRESSIONAL QUARTERLY INC	07/24/79	COST FOR COPY OF FEDERAL REGULATORY DIRECTORY 1979-80	23.75
08-17	10-9229028	HOUSE RECORDING STUDIO	07/03/79-07/31/79	CHARGES FOR RADIO TAPINGS, MOTION PICTURE, & VIDEO WORK	267.25
08-27	10-9239230	PHILIP GOMARISO	08/06/79	PROCESSING OF NEGATIVES	32.00
08-27	10-9239226	WILLIAM LOHR	08/22/79	COST FOR SUBWAY FARE FROM HOB TO PENTAGON & RETURN	1.00
08-27	10-9239223	SYKESVILLE POST-DISPATCH	08/16/79	GASOLINE CHARGES FOR MEMBER'S LEASED CAR	11.00
08-27	10-9239220	VALLEY PRINTING CO	12/07/78-12/07/79	SUBSCRIPTION RENEWAL (1-YEAR) TO SYKESVILLE POST-DISPATCH	5.00
08-27	10-9239215	JOHN P MURTHA	08/10/79	CUT PAPER	32.00
08-27	10-9239214	WILLIAM LOHR	08/17/79	JOHNSTOWN, PA TO KITTANNING, PA TO DAYTON, PA & RETURN (TOTAL MILEAGE-148 MIS. AT 20 MI.)	29.00
08-27	10-9239211	MARY ELLEN KRINOCK	08/15/79	INDIANA, PA TO BARNESBORO, PA AND RETURN (TOTAL MILEAGE, 70 MIS. AT 20 MI.)	14.00
08-27	10-9239208	SHERATON MOTOR INN-INDIANA	08/15/79	INDIANA, PA TO BARNESBORO, PA & RETURN (TOTAL MILEAGE- 92 MI. AT 20 MI.)	18.40
08-29	10-9241126		08/17/79	LUNCHEON-MEETING WITH MEMBER, INDIANA COUNTY COMMISSIONERS & CONSTITUENTS	50.05

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
08-29	1079241063	VALLEY PRINTING CO.	08/17/79	CUT STOCK	18.00
08-29	1079241062	WILLIAM LOHR	08/20/79	GASOLINE CHARGES FOR MEMBER'S LEASED CAR	11.20
08-29	1079240149	JOHN P. MURTHA	08/10/79	CHARGE TO REPAIR FLAT TIRE ON LEASED CAR	8.00
08-29	1079240147	JOHN P. MURTHA	07/31/79	GASOLINE CHARGES FOR LEASED CAR	10.00
08-13	1079256530	PHILIP GIOMARSO	08/27/79-08/29/79	LODGING EXPENSE, SHERATON INN JOHNSTOWN) DURING TRIP TO DISTRICT.	99.81
08-13	1079256207	CANTRELL/CUTTER PRINTING, INC.	08/06/79	TYPESET & NEGATIVES (WASKED)	166.25
08-13	1079256204	JOHN MACHOWSKI	09/04/79-09/04/79	JOHNSTOWN, PA TO INDIANA, PA. AND RETURN (TOTAL MILEAGE - 60 MIS. AT .20 MI.)	12.00
08-13	1079256207	WILLIAM LOHR	08/28/79-08/28/79	JOHNSTOWN, PA TO BOLLIVAR, PA. AND RETURN (TOTAL MILEAGE - 50 MIS AT .20 MI.)	10.00
08-13	1079256201	WILLIAM LOHR	08/23/79	GASOLINE CHARGES FOR MEMBER'S LEASED CAR	11.50
08-13	1079256202	JOHN P. MURTHA	09/01/79-09/01/79	JOHNSTOWN, PA TO GARRETT, PA & RETURN (TOTAL MILEAGE - 87 MIS. AT .20 MI.)	17.40
08-19	1079262170	NUNZIO A. MEDILE	09/07/79-09/08/79	LODGING EXPENSE (RAMADA INN) DURING TRIP TO DC FOR STAFF MEETING	44.28
08-19	1079262167	THE PSYCHIATRIC INSTITUTE FOUNDATION	09/10/79-09/10/79	MEMBER'S REG FEE FOR WASH - ATLANTIC REGION CONF. ON ALCOHOLISM 10-26/27-79	105.00
08-19	1079262163	WILLIAM LOHR	09/10/79-09/10/79	JOHNSTOWN, PA TO ALLIOWA, PA & RTN (TOTAL MILEAGE - 87 MIS AT \$20/MI)	17.40
08-19	1079262161	JOHN MACHOWSKI	09/07/79-09/07/79	JOHNSTOWN, PA TO SOMERSET, PA & RTN (TOTAL MI 65 MIS AT \$20 PER MI)	13.00
08-20	1079263329	NUNZIO A. MEDILE	09/15/79-09/15/79	JOHNSTOWN, PA TO SOMERSET, PA & RETURN (TOTAL MILEAGE - 64 MIS. AT 20 MI)	12.80
08-20	1079263328	PHILIP GIOMARSO	09/11/79	LODGING EXPENSE, SHERATON INN-JOHNSTOWN) DURING TRIP TO DISTRICT	28.62
08-20	1079263189	SAVIN BUSINESS MACHINES CORP	08/02/79-08/31/79	CHARGES FOR EXCESS COPY USAGE ON SAVIN COPIER	26.20
08-26	1079269076	PHILIP GIOMARSO	09/18/79-09/20/79	LODGING EXPENSE, SHERATON INN JOHNSTOWN) DURING TRIP TO DISTRICT	61.15
07-06	1179187010	GSA, OAD, FINANCE DIVISION	05/19/79	PHONE BILL (FTS - DISTRICT OFFICE-MITANNING, PA.)	285.54
07-06	1179187009	GSA, OAD, FINANCE DIVISION	05/19/79	PHONE BILL (FTS - DISTRICT OFFICE-PUNXSUTANNEY, PA.)	250.73
07-06	1179187008	GSA, OAD, FINANCE DIVISION	05/19/79	PHONE BILL (FTS - DISTRICT OFFICE-INDIANA, PA)	29.16
07-06	1179187007	GSA, OAD, FINANCE DIVISION	05/19/79	MONTHLY PHONE BILL (FTS - DISTRICT OFFICE-SOMERSET, PA.)	21.15
07-06	1179187006	GSA, OAD, FINANCE DIVISION	05/19/79	MONTHLY PHONE BILL (FTS - DISTRICT OFFICE-SOMERSET, PA.)	334.31
07-10	1179191090	GSA, OAD, FINANCE DIVISION	06/19/79	MONTHLY PHONE BILL (FTS)	112.80
07-17	1179198144	GENERAL TELEPHONE CO OF PENNSYLVANIA	07/04/79-08/04/79	MONTHLY PHONE BILL - DISTRICT OFFICE	82.69
07-17	1179198142	THE BELL TELEPHONE CO OF PENNSYLVANIA	06/22/79-07/21/79	MONTHLY PHONE BILL - DISTRICT OFFICE	18.53
07-17	1179198140	RELL OF PA	06/28/79-07/21/79	MONTHLY PHONE BILL - DISTRICT OFFICE	127.98
07-17	1179198138	GSA, OAD, FINANCE DIVISION	06/19/79	PHONE BILL (FTS - DISTRICT OFFICE PUNXSUTANNEY, PA)	56.68
07-17	1179198136	GSA, OAD, FINANCE DIVISION	06/19/79	PHONE BILL (FTS - DISTRICT OFFICE SOMERSET, PA)	21.15
07-19	1179200039	MIDSTATE TELEPHONE CORP	06/19/79	PHONE BILL (FTS - DISTRICT OFFICE KITTANNING, PA)	33.21
07-19	1179212133	GSA, OAD, FINANCE DIVISION	07/01/79-08/01/79	MONTHLY PHONE BILL - DISTRICT OFFICE	16.90
07-31	1179212132	GSA, OAD, FINANCE DIVISION	06/19/79	PHONE BILL (FTS - DISTRICT OFFICE INDIANA, PA)	40.75
07-31	1179212131	GENERAL TELEPHONE CO OF PENNSYLVANIA	07/07/79-08/07/79	MONTHLY PHONE BILL - DISTRICT OFFICE	22.00
07-31	1179212131	C&P TELEPHONE COMPANY	06/14/79-07/13/79	SERVICE & EQUIPMENT CHARGES (BELLEORT)	41.62
08-14	1179226040	GSA, OAD, FINANCE DIVISION	07/19/79	PHONE BILL (FTS - DISTRICT OFFICE INDIANA, PA)	26.09
08-14	1179226039	GSA, OAD, FINANCE DIVISION	07/19/79	PHONE BILL (FTS - DISTRICT OFFICE PUNXSUTANNEY, PA)	55.73
08-14	1179226038	GSA, OAD, FINANCE DIVISION	07/19/79	PHONE BILL (FTS - DISTRICT OFFICE KITTANNING, PA)	85.74
08-15	1179227069	GENERAL TELEPHONE CO OF PENNSYLVANIA	08/04/79-09/04/79	MONTHLY PHONE BILL - DISTRICT OFFICE	18.53
08-15	1179227065	GSA, OAD, FINANCE DIVISION	07/22/79-08/21/79	MONTHLY PHONE BILL - DISTRICT OFFICE	20.65
08-15	1179227063	GSA, OAD, FINANCE DIVISION	08/01/79-08/31/79	PHONE BILL (FTS - DISTRICT OFC SOMERSET, PA)	16.80
08-17	1179229004	MIDPENN TELEPHONE CORP	07/19/79	MONTHLY PHONE BILL DISTRICT OFFICE	208.34
08-17	1179229003	GSA, OAD, FINANCE DIVISION	07/19/79	MONTHLY PHONE BILL (FTS)	71.72
08-27	1179239057	GENERAL TELEPHONE CO OF PENNSYLVANIA	07/28/79-08/27/79	MONTHLY PHONE BILL - DISTRICT OFFICE	24.28
08-12	1179255113	GSA, OAD, FINANCE DIVISION	08/07/79-09/07/79	MONTHLY PHONE BILL - DISTRICT OFFICE SOMERSET, PA)	21.15
08-12	1179255112	GSA, OAD, FINANCE DIVISION	08/18/79	PHONE BILL (FTS - DISTRICT OFFICE KITTANNING, PA)	33.21

09-12	1179255111	GSA, OAD, FINANCE DIVISION	08/18/79	PHONE BILL (FIS - DISTRICT OFFICE PUNXSUTAWNEY, PA)	25.68
09-12	1179255110	GSA, OAD, FINANCE DIVISION	08/18/79	PHONE BILL (FIS - DISTRICT OFFICE INDIANA, PA)	41.62
09-12	1179255109	GSA, OAD, FINANCE DIVISION	08/18/79	MONTHLY PHONE BILL (FIS)	115.91
09-13	1179256081	THE BELL TELEPHONE CO OF PENNSYLVANIA	08/22/79-09/21/79	MONTHLY PHONE BILL - DISTRICT OFFICE	18.53
09-19	1179262007	MIDSTATE TELEPHONE CORP	09/01/79-09/30/79	MONTHLY PHONE BILL - DISTRICT OFFICE	16.80
09-19	1179262006	BELL OF PA	08/28/79-09/27/79	MONTHLY PHONE BILL - DISTRICT OFFICE	71.72
09-19	1179262005	GENERAL TELEPHONE CO OF PENNSYLVANIA	09/07/79-10/07/79	MONTHLY PHONE BILL - DISTRICT OFFICE	23.34
09-19	1179262004	GENERAL TELEPHONE CO OF PENNSYLVANIA	09/04/79-10/04/79	MONTHLY PHONE BILL - DISTRICT OFFICE	106.38
09-12	22792193309	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	196.08
07-31	2279212034	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LONG DISTANCE TELEPHONE CHARGES	17.70
08-06	2279218295	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	195.20
08-27	2279239022	C & P TELEPHONE	07/01/79-07/31/79	LONG DISTANCE TELEPHONE CHARGES	2.88
08-29	2279241287	C&P TELEPHONE COMPANY	07/14/79-08/13/79	LONG DISTANCE TELEPHONE CHARGES (BELLBOY)	22.00
08-30	2279241207	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	26.38
07-12	1279193025	JOHN P WURTHA	07/09/79	GASOLINE CHARGES (FOR LEASED CAR TRAVELING FROM DISTRICT TO WASH, DC)	8.00
07-12	1279193024	JOHN P WURTHA	06/29/79	WASH, DC AREA TO JOHNSTOWN, PA (TOTAL MILEAGE 186 MIS. AT 20 MI. PLUS \$ 45 TOLL)	37.65
07-34	1279205011	JOHN P WURTHA	07/16/79	GASOLINE CHARGES (FOR LEASED CAR TRAVELING FROM DISTRICT TO WASH, D.C.)	11.50
07-34	1279205013	JOHN P WURTHA	07/13/79	GASOLINE CHARGES (FOR LEASED CAR TRAVELING FROM WASH, DC TO DIST) PLUS \$1.35 TOLLS (3 TRIPS)	13.35
07-31	1279213004	JOHN P WURTHA	01/27/79	JOHNSTOWN, PA TO WASH, DC AREA (186 MI AT 20 MI PLUS 45 TOLL)	37.65
08-09	1279221022	JOHN P WURTHA	01/27/79-08/02/79	WASH, D.C. AREA TO JOHNSTOWN, PA & RTN (TOTAL MILEAGE 372 MIS. AT 20/MI \$ 90 TOLLS)	75.30
08-17	1279263035	JOHN P WURTHA	07/24/79	GASOLINE CHARGES (FOR LEASED CAR TRAVELING FROM DISTRICT TO WASH, DC)	9.09
09-20	1279292003	PHILIP GOMARISO	09/14/79-09/17/79	WASH, DC AREA TO JOHNSTOWN, PA & RETURN (TOTAL MILEAGE 372 MI AT 20 \$ 90 TOLLS)	75.30
07-27	1379207010	PHILIP GOMARISO	07/18/79-07/19/79	WASH, DC AREA TO JOHNSTOWN, PA & RETURN (TOTAL MILEAGE 372 MI AT 20 \$ 90 TOLLS)	75.30
08-15	1379227010	VIRGINIA TRESSLER	07/31/79-08/01/79	WASH, DC AREA TO JOHNSTOWN, PA & RTN (TOTAL MILEAGE 372 MIS. AT 20/MI \$ 90 TOLLS)	75.30
08-29	1379240019	JOHN MACHOWSKI	07/16/79-07/19/79	CONFUENCE, PA TO WASH, DC & RTN (TOTAL MI 410 MI AT 20 TOLLS)	83.75
09-10	1379253015	PHILIP GOMARISO	08/15/79	AIR FARE FROM JOHNSTOWN, PA TO D.C. STAFF MEETING TAXI FARE & GASOLINE CHARGES	68.00
09-19	1379262027	PHILIP GOMARISO	08/21/79-08/29/79	WASH, DC AREA TO JOHNSTOWN, PA & RETURN (TOTAL MILEAGE 372 MI AT 20 PLUS \$ 90 TOLLS)	75.30
09-19	1379262026	NUNZIO A MEDIE	09/07/79-09/12/79	WASH, DC AREA TO JOHNSTOWN, PA & RETURN (TOTAL MI 372 MIS AT \$ 20 PLUS \$ 90 TOLLS)	75.30
09-26	1379269006	PHILIP GOMARISO	09/18/79-09/20/79	JOHNSTOWN, PA TO WASH, DC AREA & RETURN (TOTAL MILEAGE 372 MIS. AT 20/MI)	74.40
07-10	1579191055	POSTMASTER	07/02/79	WASHINGTON, DC AREA TO JOHNSTOWN, PA & RTN 372 MIS AT 20 MI PLUS \$ 90 TOLLS	90.00
09-12	1579255045	POSTMASTER	08/07/79	POSTAGE STAMPS	90.00
09-12	1579255044	POSTMASTER	09/04/79	POSTAGE STAMPS	90.00
07-31	2079214189	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	POSTAGE STAMPS	890.43
08-30	2079247445	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79	POSTAGE STAMPS	557.22
08-30	2079275316	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79	POSTAGE STAMPS	1,725.95
TOTAL					15,941.84

OFFICE OF HON. GARY A MYERS

OFFICIAL EXPENSES

09-20	0979268038	GSA, OAD, FINANCE DIVISION	10/01/78-12/31/78	RENT NEW CASTLE PA	9.00
09-20	0979268037	GSA, OAD, FINANCE DIVISION	10/01/78-12/31/78	RENT BUTLER PA	6.00
08-10	1179222005	BELL OF PENNSYLVANIA	12/01/78-12/31/78	FINAL CHARGES FOR PHONE IN NEW CASTLE DIST OFFICE	118.13
08-10	2279222002	C & P TELEPHONE	12/01/78-12/31/78	LONG DISTANCE FINAL CHARGES FOR WASH DC OFFICE TELEPHONE 225-9196	69.92
TOTAL					203.05

OFFICE OF HON. JOHN T MYERS

OFFICIAL EXPENSES

07-31	0279213029	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	LABELS-QUESTIONNAIRE - TYPESET LETTER - PAPER	1,103.85
08-31	0279243317	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		1,016.55
09-30	0279274024	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		1,074.75
08-09	0679221004	THOMAS J LANKFORD	07/24/79-07/25/79		2,016.88

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-09	0679221003	THOMAS LANKFORD	06/12/79-06/25/79	FRANKED CARDS - STOCK - TYPESET LETTER - PAPER	215.50	
08-09	0679221002	THOMAS LANKFORD	05/04/79-05/25/79	CARDS, YOUR STOCK, LABELS, NEWSLETTERS - TYPESET - PAPER	3,088.87	
09-18	0679261280	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT TERRE HAUTE IN	851.00	
07-06	0791870009	HOUSE RECORDING STUDIO	05/30/79	1 GRAPHIC PRINT AT \$1.50 EACH	1.50	
07-09	0791901119	RANDY CAMPBELL	05/13/79	TVL IN OIST (TERRE HAUTE - SPENCER-BLOOMINGTON, TERRE HAUTE, IN) 124 MI AT .17(MI)	21.08	
07-16	0791971157	RON HARDMAN	07/06/79	OVERNIGHT ACCOMMODATIONS - SHERATON INN, TERRE HAUTE, IN	24.96	
07-16	0791970899	JOHN T MYERS	07/03/79	OVERNIGHT ACCOMMODATIONS RAMADA INN BLOOMINGTON	24.61	
07-25	0792061666	JOHN T MYERS	07/15/79	OVERNIGHT ACCOMMODATIONS HILTON INN-AIRPORT INDIANAPOLIS	19.62	
07-25	0792061652	HOUSE RECORDING STUDIO	06/04/79	CONSTITUENT PRINTS	2.21	
08-06	079218237	RON HARDMAN	07/17/79	REIMBURSEMENT FOR SUGAR, ICED TEA, CREAM FOR CONSTITUENT USE	6.92	
08-10	079222011	RON HARDMAN	07/21/79	OVERNIGHT ACCOMMODATIONS TWO NIGHTS - HOLIDAY INN	68.84	
08-10	079222010	SALLIE DAVIS	08/01/79	REIMBURSEMENT FOR COOKIES - CONSTITUENT USE	14.80	
08-10	079222009	RANDY CAMPBELL	05/25/79-07/24/79	REIMBURSEMENT FOR COOKIES - CONSTITUENT USE	13.10	
08-10	079222008	JOHN T MYERS	05/25/79-07/24/79	RENEWAL FOR ANNUAL NEWSPAPER SUBSCRIPTION 8-15-79/7-15-80	32.70	
08-11	079222007	FOUNTAIN COUNTY STAR	08/10/79	8/14/79-7-UP, 8/18/79 COFFEE FOR CONSTITUENT USE	6.50	
09-11	079254062	LYNN NICOSON	07/21/79	7/21/79 COFFEE FOR CONSTITUENT USE	8.82	
09-11	079254060	LYNN NICOSON	06/29/79	6/29/79 COFFEE FOR CONSTITUENT USE	4.58	
09-11	079254059	LYNN NICOSON	05/05/79	5/5/79 COFFEE 4.59, 5/31/79 COFFEE 4.37 FOR CONSTITUENT USE	4.19	
09-11	079254058	LYNN NICOSON	08/03/79-08/16/79	REPORT HEADINGS - PAPER, NEWSLETTER - PAPER - TYPESET	8.96	
09-17	079260055	THOMAS J LANKFORD	08/03/79-05/31/79	TRAVEL IN DIST BRAZIL - CRAWFORDSVILLE-ATTICA-TERRE HAUTE-BY PVT AUTO (141 MI/20)	3,197.30	
09-21	079264216	RANDY CAMPBELL	09/13/79	TRAVEL IN DIST BRAZIL, IN TO GREENCASTLE, IN & RETURN BY PVT AUTO (34 MI AT \$.20)	6.80	
09-21	079264215	RANDY CAMPBELL	09/11/79	ONE YEAR SUBSCRIPTION - NEWSPAPER 10-1-79 TO 9-1-80	26.00	
09-27	079270081	DAILY LEDGER TRIBUNE	09/20/79	OVERNIGHT ACCOMMODATIONS QUALITY INN-INDOPLS AIRPORT	27.25	
09-27	079270080	RON HARDMAN	06/20/79	MONTHLY TELEPHONE BILL	209.23	
07-09	1179190093	GENERAL TELEPHONE CO OF INDIANA	06/20/79	MONTHLY TELEPHONE BILL	93.70	
07-09	1179190036	GSA, OAD, FINANCE DIVISION	08/01/79-09/01/79	MONTHLY TELEPHONE BILL	218.91	
08-09	1179221058	GENERAL TELEPHONE CO OF INDIANA	07/18/79	MONTHLY TELEPHONE BILL	93.70	
08-10	1179222003	GSA, OAD, FINANCE DIVISION	08/18/79	MONTHLY TELEPHONE BILL	93.70	
09-11	1179254006	GSA, OAD, FINANCE DIVISION	09/01/79-10/01/79	MONTHLY TELEPHONE BILL	194.48	
09-11	1179254005	GENERAL TELEPHONE CO OF INDIANA	05/03/79-05/31/79	LOCAL TELEPHONE SERVICE	214.08	
07-25	2279193307	C & P TELEPHONE	06/01/79-06/30/79	LONG DISTANCE TELEPHONE SERVICE	57.02	
08-06	2279218257	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	213.10	
08-29	2279241209	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-07/31/79	LOCAL TELEPHONE SERVICE	213.39	
09-11	2279254002	C & P TELEPHONE	06/30/79-07/31/79	LONG DISTANCE TELEPHONE SERVICE	102.15	
09-27	2279270021	C & P TELEPHONE	07/31/79-08/31/79	LONG DISTANCE TELEPHONE SERVICE	141.82	
07-16	1279197034	JOHN T MYERS	06/22/79-06/24/79	R/T AIR FARE FROM WASHINGTON, DC TO INDIANAPOLIS, IN AND RETURN BY COMMERCIAL AIR	130.00	
07-16	1279197033	JOHN T MYERS	06/23/79-07/07/79	TRAVEL FROM INDIANAPOLIS, IN TO COVINGTON, IN AND RETURN BY PVT AUTO (171 MI AT .20(MI))	34.20	
07-16	1279197032	JOHN T MYERS	06/29/79-07/07/79	TRAVEL FROM WASHINGTON, DC TO INDIANAPOLIS, IN AND RETURN BY COMMERCIAL AIR	150.00	
07-25	1279206036	JOHN T MYERS	07/13/79-07/15/79	ROUND TRIP AIR FARE FROM WASH, DC TO INDIANAPOLIS, IN AND RETURN BY COMMERCIAL AIR	34.20	
07-25	1279206035	JOHN T MYERS	07/13/79-07/16/79	TRAVEL FROM INDIANAPOLIS, IN TO COVINGTON, IN & RTN BY PVT AUTO (171 MI AT \$.20(MI))	34.20	
07-27	1279207111	JOHN T MYERS	07/20/79-07/22/79	ROUND TRIP AIR FARE FROM WASH DC TO INDIANAPOLIS, IN & RTN BY COMMERCIAL AIR	160.00	
08-10	1279220109	JOHN T MYERS	07/21/79-07/22/79	TRAVEL FROM INDIANAPOLIS, IN TO COVINGTON, IN & RETURN BY PVT AUTO (171 MI AT .20(MI))	34.20	
08-10	1279222002	JOHN T MYERS	07/21/79-07/30/79	R/T AIR FARE FROM WASHINGTON, D.C. TO INDIANAPOLIS, IN AND RETURN BY COMMERCIAL AIR	160.00	
08-17	1279229004	JOHN PALATIELLO	08/02/79-08/06/79	ROUND TRIP FARE FROM WASH, DC TO INDIANAPOLIS, IN AND RETURN BY COMMERCIAL AIR	166.00	

09-19	1279262015	JOHN T MYERS	09/07/79-09/09/79	TVL FM INDPLS, IN/COVINGTON, IN AND RETURN BY PRIVATE AUTO (171 MI AT .20 PER MILE)	34.20
09-19	1279262013	JOHN T MYERS	08/07/79-09/09/79	RT A/F FM WASH, DC TO INDPLS, IN AND RETURN BY COMMERCIAL AIR	182.70
09-19	1279262014	JOHN T MYERS	08/03/79-09/04/79	TRAVEL TO COVINGTON, IN FM WASH, DC AND RTN BY PRVT AUTO (1370 MI AT .20/MI 3.70 IN TOLLS)	277.70
09-21	1279264061	JOHN T MYERS	09/14/79-09/16/79	TVL FROM INDIANAPOLIS, IN TO COVINGTON, IN & RTN BY PVT AUTO (171 MI AT \$.20/MI)	34.20
09-21	1279264060	JOHN T MYERS	09/14/79-09/16/79	ROUND TRIP AIR FARE FROM WASH DC TO INDIANAPOLIS, IN & RTN BY COMMERCIAL AIR	174.00
07-16	1379197017	JOHN HARDMAN	07/06/79-07/07/79	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO INDIANAPOLIS, IN AND RETURN BY COMM AIR	150.00
08-10	1379222002	JOHN PALATIello	07/27/79-07/29/79	ROUND TRIP AIR FARE DC TO INDIANAPOLIS, IN AND RETURN BY COMMERCIAL AIR	176.00
08-10	1379222003	JOHN PALATIello	07/27/79-07/29/79	R/T TICKET (AIR FARE) FROM WASH, DC TO INDIANAPOLIS, IN TO TERRE HAUTE IN & RTN BY AIR	174.00
09-20	1379227001	RON HARDMAN	09/10/79-09/12/79	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO INDIANAPOLIS, IN BY COMMERCIAL AIR	182.00
09-20	1379227002	RON HARDMAN	08/02/79-09/21/79	ROUND TRIP FARE FROM WASH, DC TO INDIANAPOLIS, IN & RTN BY COMMERCIAL AIR	166.00
09-27	1379270010	JOHN PALATIello	05/31/79-06/30/79	DATA SVCS	223.65
07-24	1479205014	C & P TELEPHONE	05/31/79-06/30/79	COMPUTER SERVICES	350.56
08-06	1479218030	COMPUTER SERVICES DIVISION	04/01/79-07/19/79	COMPUTER SERVICES	240.93
08-06	1479218029	COMPUTER SERVICES DIVISION	06/30/79-07/31/79	COMPUTER SERVICES	223.68
09-11	1479254003	C & P TELEPHONE	06/30/79-07/31/79	DATA SVCS	223.63
09-20	1479263012	C & P TELEPHONE	07/31/79-08/31/79	DATA SERVICE	150.00
07-10	1579191030	POSTMASTER	06/19/79	10 ROLLS OF \$.15 STAMPS (100 STAMPS PER ROLL)	377.28
07-31	2079214191	(STATIONERY ALLOWANCE CHARGED)	08/01/79-07/31/79		47.45
08-31	2079247446	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		214.68
09-30	2079275297	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		

TOTAL

19,622.17

OFFICE OF HON. MICHAEL 'OZZIE' MYERS

OFFICIAL EXPENSES

07-31	0792130031	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	RENT 1615 PORTER PHILADELPHIA PA 19145	1,418.40
08-31	0279243320	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	RENT 1725 S BROAD STREET PHILADELPHIA PA	1,426.00
09-30	0279274026	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	RENT 2455 SOUTH THIRD STREET PHILADELPHIA PA 19148	1,426.00
07-27	0979207396	RONALD DONATUCCI	07/01/79-07/30/79	RENT 1615 PORTER PHILADELPHIA PA 19145	200.00
07-27	0979207397	W P D INC	07/01/79-07/30/79	RENT 1725 S BROAD STREET PHILADELPHIA PA	550.00
07-27	0979207398	RONALD DONATUCCI	08/01/79-08/30/79	RENT 1725 S BROAD STREET PHILADELPHIA PA	325.00
08-29	0979240404	W P D INC	08/01/79-08/30/79	RENT 2455 SOUTH THIRD STREET PHILADELPHIA PA 19148	200.00
08-29	0979240405	W P D INC	08/01/79-08/30/79	RENT 2455 SOUTH THIRD STREET PHILADELPHIA PA 19148	325.00
08-29	0979240406	W P D INC	07/01/79-09/30/79	RENT PHILADELPHIA PA	2,145.00
09-18	0979261281	GSA, OAD, FINANCE DIVISION	09/01/79-09/30/79	RENT 1615 PORTER PHILADELPHIA PA 19145	200.00
09-26	0979268465	RONALD DONATUCCI	09/01/79-09/30/79	RENT 1725 S BROAD STREET PHILADELPHIA PA	550.00
09-26	0979268466	W P D INC	09/01/79-09/30/79	RENT 2455 SOUTH THIRD STREET PHILADELPHIA PA 19148	325.00
09-26	0979268467	W P D INC	06/07/79-06/08/79	FLAG CERTIFCATES AND RECORD REPRINT	275.71
07-05	1079186391	DAVID R RAMAGE	06/29/79-07/29/79	CAR LEASING FOR THE MONTH	92.27
07-25	1079206043	NEW VILLAGE FORD, INC	06/30/79	SUPPLIES FOR DISTRICT OFFICES	164.00
07-25	1079206038	GSA, OAD, FINANCE DIVISION	07/24/79	PRINTING OF 3 LETTERS ON USS SARATOGA	64.50
08-16	1079228031	DAVID R RAMAGE	08/09/79	CAR LEASING FOR THE MONTH	275.71
08-16	1079228032	NEW VILLAGE FORD, INC	07/31/79-08/31/79	CAR LEASING FOR THE MONTH	275.71
08-17	1079260208	NEW VILLAGE FORD, INC	08/31/79-09/30/79	CAR LEASING AGREEMENT FOR THE MONTH	66.52
09-19	1079262009	GSA, OAD, FINANCE DIVISION	07/31/79	SUPPLIES FOR DISTRICT OFFICE	19.57
09-19	1079262041	NEW VILLAGE FORD, INC	07/27/79	LEASED CAR ROLLING FOR REPAIRS	130.52
07-05	1079262039	THE BELL TELEPHONE CO OF PENNSYLVANIA	06/10/79-07/10/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	197.63
07-16	1179197035	GSA, OAD, FINANCE DIVISION	06/19/79	TELEPHONE SERVICE FOR DISTRICT OFFICE 215-597-8606	37.41
07-16	1179197033	GSA, OAD, FINANCE DIVISION	06/19/79	TELEPHONE SERVICE FOR DISTRICT OFFICE 215-597-3592-3593	111.69
07-16	1179197034	THE BELL TELEPHONE CO OF PENNSYLVANIA	06/28/79-07/28/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	123.33
07-25	1179206015	THE BELL TELEPHONE CO OF PENNSYLVANIA	07/10/79-08/10/79	TELEPHONE SERVICE FOR DISTRICT OFFICE FOR MONTH	163.08
08-16	1179228011	GSA, OAD, FINANCE DIVISION	07/04/79-08/03/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	26.16
08-16	1179228010	GSA, OAD, FINANCE DIVISION	07/19/79	TELEPHONE SERVICE FOR DISTRICT OFFICE 215-597-3592-93	80.20
08-16	1179228009	THE BELL TELEPHONE CO OF PENNSYLVANIA	07/19/79	TELEPHONE SERVICE FOR DISTRICT OFFICE - 215-597-8606	35.03
08-16	1179228009	THE BELL TELEPHONE CO OF PENNSYLVANIA	07/28/79-08/28/79	DISTRICT OFFICE TELEPHONE SERVICE FOR THE MONTH	123.61

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-29	1179241037	THE BELL TELEPHONE CO OF PENNSYLVANIA	08/04/79-09/04/79	TELEPHONE SERVICE FOR MONTH IN DISTRICT OFFICE	25.48	
08-29	1179241036	THE BELL TELEPHONE CO OF PENNSYLVANIA	08/10/79-09/10/79	TELEPHONE SERVICE FOR THE MONTH IN DISTRICT OFFICE	166.88	
08-29	1179265021	THE BELL TELEPHONE CO OF PENNSYLVANIA	09/04/79-10/04/79	DISTRICT OFFICE TELEPHONE SERVICE FOR THE MONTH	25.48	
09-19	1179265020	THE BELL TELEPHONE CO OF PENNSYLVANIA	08/28/79-09/28/79	DISTRICT OFFICE TELEPHONE SERVICE FOR THE MONTH 215-334-1556	132.83	
09-19	1179265019	GSA, OAD, FINANCE DIVISION	08/18/79	TELEGRAPH SERVICES FOR THE MONTH 215-597-8606	38.14	
07-16	2179197008	WESTERN UNION TELEGRAPH COMPANY	06/21/79	TELEGRAPH SERVICES FOR THE MONTH	11.10	
08-17	2179228005	DEPARTMENT OF STATE CASHIER	07/01/79-07/31/79	CABLEGRAM	61.20	
08-17	2179229055	C & P TELEPHONE	05/01/79	TELEPHONE SERVICE FOR WASHINGTON, DC OFFICE FOR THE MONTH	30.00	
07-05	2279186048	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	245.82	
07-12	2279193306	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON, DC OFFICE FOR THE MONTH	218.40	
07-25	2279206009	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	251.24	
08-06	2279218298	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LONG DISTANCE TELEPHONE SERVICE FOR MONTH IN WASHINGTON, DC	247.98	
08-29	2279241293	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	190.17	
08-29	2279241211	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	266.03	
07-05	1279186122	MICHAEL O MYERS	06/19/79-06/21/79	PHILADELPHIA, PA TO WASH, DC & RETURN VIA ALLEGHENY AL--TAXI TO AND FROM AIRPORT TERMINAL	86.00	
07-05	1279186121	MICHAEL O MYERS	06/26/79-06/28/79	PHILADELPHIA, PA TO WASH, DC & RETURN VIA ALLEGHENY AL--TAXI TO AND FROM AIRPORT TERMINAL	86.00	
07-05	1279186120	MICHAEL O MYERS	06/12/79-06/14/79	PHILADELPHIA, PA TO WASH, DC & RETURN VIA ALLEGHENY AL--TAXI TO AND FROM AIRPORT TERMINAL	86.00	
07-05	1279186119	MICHAEL O MYERS	06/05/79-06/07/79	PHILADELPHIA, PA TO WASH, DC & RETURN VIA ALLEGHENY AIRLINES, TAXI TO AND FROM AIRPORT TERMINAL	86.00	
08-08	1279220047	MICHAEL O MYERS	07/31/79	PHILA. PA TO WASH, D.C. VIA ALLEGHENY AIRLINES, TAXI FROM AIRPORT TERMINAL	45.00	
08-08	1279220046	MICHAEL O MYERS	07/24/79-07/27/79	PHILA. PA TO WASH, D.C. & RETURN VIA ALLEGHENY AIRLINES, TAXI TO & FROM AP TERMINAL	90.00	
08-08	1279220045	MICHAEL O MYERS	07/17/79-07/19/79	PHILA. PA TO WASH, D.C. & RETURN VIA ALLEGHENY AIRLINES, TAXI TO & FROM AP TERMINAL	90.00	
08-08	1279220042	MICHAEL O MYERS	07/10/79-07/11/79	PHILA. PA TO WASH, D.C. & RETURN VIA ALLEGHENY AIRLINES, TAXI TO & FROM AP TERMINAL	90.00	
08-10	1379222003	JOANNE M LONEY	08/02/79-08/03/79	293 MI AT 20/MI - PHILA. PA (DIST OFC) TO WASH, DC & RTN BY PRIVATELY OWN VEHICLE	58.60	
08-23	1379235023	JOSEPH C. VIGNOLA, ESO	08/13/79-08/14/79	293 MILES - PHILADELPHIA, PA (DISTRICT OFC) TO WASH, DC & RTN BY PVT OWNED VEHICLE	58.60	
08-23	1379235022	JOSEPH C. VIGNOLA, ESO	08/06/79-08/07/79	293 MILES - PHILADELPHIA, PA (DISTRICT OFC) TO WASH, DC & RTN BY PVT OWNED VEHICLE	58.60	
07-31	2079214135	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		277.49	
08-31	2079247447	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		679.36	
09-30	2079279317	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		51.63	
TOTAL					15,620.24	

OFFICE OF HON. WILLIAM H NATCHER

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-31	0279213033	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		355.00	
08-31	0279243323	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		355.00	
09-30	0279274028	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		355.00	
07-27	0979207399	JOHN BEHEN	08/01/79-08/30/79	RENT THE WALL BUILDING 50 PUBLIC SQUARE ELIZABETHTOWN NY 42701	135.00	
08-29	0979240407	JOHN BEHEN	08/01/79-08/30/79	RENT THE WALL BUILDING 50 PUBLIC SQUARE ELIZABETHTOWN NY 42701	135.00	
09-26	0979268468	JOHN BEHEN	09/01/79-09/30/79	RENT THE WALL BUILDING 50 PUBLIC SQUARE ELIZABETHTOWN NY 42701	135.00	
09-30	1079274043	WILLIAM H NATCHER	02/10/79-02/10/80	ANNUAL NEWSPAPER SUBSCRIPTION THE KENTUCKY STANDARD	10.50	
09-30	1079274042	WILLIAM H NATCHER	02/01/79-02/01/80	ANNUAL NEWSPAPER SUBSCRIPTION HANCOCK CLARION	7.88	
09-30	1079274041	WILLIAM H NATCHER	01/01/79-01/01/80	ANNUAL NEWSPAPER SUBSCRIPTION HART COUNTY NEWS	8.00	
09-30	1079274039	WILLIAM H NATCHER	01/21/79-01/21/80	ANNUAL NEWSPAPER SUBSCRIPTION BAREY COUNTY NEWS	7.88	
09-30	1079274038	WILLIAM H NATCHER	01/11/79-01/11/80	ANNUAL NEWSPAPER SUBSCRIPTION BAREY COUNTY PROGRESS	6.30	
09-30	1079274036	WILLIAM H NATCHER	04/21/79-04/21/80	ANNUAL NEWSPAPER SUBSCRIPTION ALLEN COUNTY NEWS	4.20	

09-30	1079274032	WILLIAM H NATCHER	04/18/79-04/18/80	ANNUAL NEWSPAPER SUBSCRIPTION (LARUE CO.) HERALD NEWS	8.40
09-30	1079274029	WILLIAM H NATCHER	04/16/79-04/16/80	ANNUAL NEWSPAPER SUBSCRIPTION GRAYSON COUNTY NEWS GAZETTE	10.00
09-30	1079274027	WILLIAM H NATCHER	04/04/79-04/04/80	ANNUAL NEWSPAPER SUBSCRIPTION OHIO COUNTY NEWS	5.00
09-30	1079274026	WILLIAM H NATCHER	06/01/79-06/01/80	ANNUAL NEWSPAPER SUBSCRIPTION SPENCER MAGNET	6.00
09-30	1079274024	WILLIAM H NATCHER	05/01/79-05/01/80	ANNUAL NEWSPAPER SUBSCRIPTION ANDERSON CO. NEWS	11.95
09-30	1079274023	WILLIAM H NATCHER	05/08/79-05/08/80	ANNUAL NEWSPAPER SUBSCRIPTION THE SENTINEL	4.20
09-30	1079274022	WILLIAM H NATCHER	04/01/79-04/01/80	ANNUAL NEWSPAPER SUBSCRIPTION THE FRANKLIN FAVORITE	8.50
09-30	1079274021	WILLIAM H NATCHER	04/21/79-04/21/80	ANNUAL NEWSPAPER SUBSCRIPTION SPRINGFIELD SUN	10.95
09-30	1079274020	WILLIAM H NATCHER	08/01/79-08/01/80	ANNUAL NEWSPAPER SUBSCRIPTION PIONEER NEWS	4.20
09-30	1079274019	WILLIAM H NATCHER	08/17/79-08/17/80	ANNUAL NEWSPAPER SUBSCRIPTION THE EDMONSON NEWS	7.00
09-30	1079274018	WILLIAM H NATCHER	08/08/79-08/08/80	ANNUAL NEWSPAPER SUBSCRIPTION THE GLASGOW REPUBLICAN	6.00
09-30	1079274017	WILLIAM H NATCHER	07/19/79-07/19/80	ANNUAL NEWSPAPER SUBSCRIPTION COURIER JOURNAL	111.80
09-30	1079274016	WILLIAM H NATCHER	07/19/79-07/19/80	ANNUAL NEWSPAPER SUBSCRIPTION MESSENGER INQUIRER (OWENSBORO)	48.00
09-30	1079274015	WILLIAM H NATCHER	01/01/79-01/01/80	ANNUAL NEWSPAPER SUBSCRIPTION OHIO COUNTY MESSENGER	5.00
09-30	1079274014	WILLIAM H NATCHER	12/19/78-12/19/79	ANNUAL NEWSPAPER SUBSCRIPTION MEADE COUNTY MESSENGER	7.35
09-30	1079274013	WILLIAM H NATCHER	06/16/79-06/16/79	MONTHLY DISTRICT TELEPHONE SERVICE - \$25.84	7.50
07-25	1179206051	GENERAL TELEPHONE COMPANY	06/16/79-07/10/79	MONTHLY DISTRICT TELEPHONE BILL RATE PER MONTH WITHOUT TAXES	25.84
07-27	1179207073	SOUTH CENTRAL BELL	06/01/79-07/10/79	MONTHLY DISTRICT TELEPHONE BILL RATE PER MONTH WITHOUT TAXES	23.43
08-16	1179228068	SOUTH CENTRAL BELL	07/16/79-08/16/79	MONTHLY DISTRICT TELEPHONE SERVICE - \$25.84	23.43
08-29	1179241051	GENERAL TELEPHONE COMPANY	07/11/79-08/10/79	MONTHLY DISTRICT TELEPHONE SERVICE	23.43
09-07	1179250074	SOUTH CENTRAL BELL	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	38.65
09-24	1179291016	GENERAL TELEPHONE COMPANY	05/01/79-05/31/79	MONTHLY LONG DISTANCE TELEPHONE SERVICE BILL	383.48
07-12	2279193035	C & P TELEPHONE	06/01/79-06/30/79	MONTHLY LONG DISTANCE TELEPHONE SERVICE BILL	389.36
07-23	2279204021	C & P TELEPHONE	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	38.36
08-29	2279241290	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	408.43
08-29	2279241374	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	MONTHLY LONG DISTANCE TELEPHONE SERVICE BILL	25.60
08-29	2279241375	CHESAPEAKE & POTOMAC TELEPHONE CO	06/29/79-07/08/79	TVL FM NASHVILLE, TN AP TO 2ND DIST, KY (BOWLING GREEN, BY PRIVT AUTO & RTN 128 MI AT 20/MILE	192.00
07-12	2279269032	C & P TELEPHONE	06/29/79-07/08/79	TVL TO NASHVILLE, TN AP FROM WASH NAT'L BY BRANIFF AIRWAYS, INC. & RTN TO WASH NAT'L AP	148.60
07-12	2279193027	WILLIAM H NATCHER	09/01/79	TVL TO BOWLING GREEN, KY (2ND DIST) TO WASH, DC BY PRIVT AUTO, ONE WAY 743 MILES AT 20/MI	148.60
09-10	1279253042	WILLIAM H NATCHER	08/03/79	TVL TO BOWLING GREEN, KY (2ND DIST) FM WASH, DC BY PRIVT AUTO ONE WAY 743 MILES AT 20/MI	122.67
09-10	1279253041	WILLIAM H NATCHER	08/01/79-07/31/79		95.36
07-31	2079214195	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		128.69
08-31	2079247448	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		
09-30	2079275319	(STATIONERY ALLOWANCE CHARGED)			

TOTAL

OFFICE OF HON. STEPHEN L NEAL

OFFICIAL EXPENSES

07-31	0279213035	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	REIMBURSE STAFF MEMBER FOR PAYMENT TO PUBLIC PRINTER FOR IMPRINT ON ENVELOPES	1,059.17
08-31	0279243325	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	NEGATIVES AND PLATES FOR TOWN MEETING NOTICES	1,059.17
09-30	0279274029	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	REIMBURSE STAFF MEMBER FOR PAYMENT TO PUBLIC PRINTER FOR IMPRINT ON PUBLIC DOCUMENT ENVELOPES	14.00
07-30	0679211001	DONALD R ABERNATHY	08/16/79	REIMBURSE STAFF MEMBER FOR TOWN MEETING NOTICES	52.50
08-23	0679225009	DAVID R RAMAGE	08/07/79	REIMBURSE STAFF MEMBER FOR PAYMENT TO PUBLIC PRINTER FOR IMPRINT ON PUBLIC DOCUMENT ENVELOPES	14.00
08-23	0679235006	DONALD D ABERNATHY	08/17/79	REIMBURSE STAFF MEMBER FOR CUTTING TOWN MEETING NOTICES	20.00
09-11	0679254004	DAVID R RAMAGE	09/18/79	NEGATIVES AND PLATES FOR NEWSLETTER	55.00
09-25	0679269004	DAVID R RAMAGE	07/01/79-07/30/79	RENT MOBILE OFFICE	300.00
07-27	0979207400	OAKWOOD RECREATIONAL CENTER	08/01/79-08/30/79	RENT MOBILE OFFICE	300.00
08-29	0979240408	OAKWOOD RECREATIONAL CENTER	08/01/79-09/30/79	RENT MOBILE OFFICE	300.00
09-18	0979261283	GSA, OAD, FINANCE DIVISION	09/01/79-09/30/79	RENT WINSTON SALEM, NC	2,752.00
09-26	0979268469	LARRY SPENCER	09/01/79-09/30/79	RENT MOBILE OFFICE	300.00
07-05	1079186423	XEROX CORPORATION	03/30/79-04/30/79	RENT MOBILE OFFICE	300.00
07-05	1079186422	COFFEE BUTLER SERVICE, INC	05/17/79-06/11/79	COPIES IN EXCESS OF THOSE ALLOWED UNDER LEASE AGREEMENT FOR XEROX 3100 LDC	34.50
07-05	1079186418	EXXON COMPANY, U.S.A	03/08/79-03/29/79	COFFEE SUPPLIES FOR WASHINGTON OFFICE TO BE USED BY CONSTITUENTS AND GUESTS	84.29
07-10	107919191013	JIM PHILLIPS	05/17/79-06/11/79	GASOLINE FOR THE OPERATION OF THE DISTRICT MOBILE OFFICE \$83.00 1.29 FINANCE TRAVEL BY STAFF MEMBER ON OFFICIAL BUSINESS 437 MILES AT \$1.7 A MILE	74.29

4,273.25

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-18	1079199039	COFFEE BUTLER SERVICE, INC.	07/05/79	COFFEE FOR WASHINGTON OFFICE TO BE USED BY CONSTITUENTS AND GUESTS	39.45	
07-18	1079199037	DAVID R RAMAGE	07/05/79	NEGATIVES AND PLATES	14.00	
07-18	1079199036	FORLENZA MCGRATH ASSOC.	06/01/79-06/30/79	RADIO NEWS SERVICE FOR MONTH OF JUNE	300.00	
07-19	1079200168	R L POLK AND CO	06/18/79	79 CITY DIRECTORY TO BE USED IN DISTRICT OFFICE	78.00	
07-19	1079200167	GALLINS VENDING CO., INC.	06/13/79	CARTON OF COFFEE FOR DISTRICT OFFICE, TO BE USED FOR QUESTS CONSTITUENTS, ETC	21.00	
07-19	1079200166	JIM PHILLIPS	06/06/79-07/07/79	TRAVEL BY STAFF ON OFFICIAL BUSINESS 131 MI AT \$ 17.244 MI AT \$ 20.	71.07	
07-19	1079200165	STEPHEN L NEAL	06/06/79-06/06/79	TRAVEL INSIDE DISTRICT TO MEMBER ON OFFICIAL BUSINESS 962 MI AT \$ 17.4 MILE	163.54	
07-19	1079200162	TIME	06/01/79-06/01/79	ONE-YEAR SUBSCRIPTION TO TIME MAGAZINE FOR WASHINGTON OFFICE	31.00	
07-30	1079211016	COFFEE BUTLER SERVICE	07/19/79	COFFEE FOR WASHINGTON OFFICE TO BE USED BY CONSTITUENTS AND GUESTS	33.22	
07-30	1079211014	DONALD D ABERNATHY	07/23/79	REIMBURSE MEMBER OF STAFF FOR PURCHASE OF 2 FANS FOR USE IN WASHINGTON OFC AT \$15.97 EACH	30.50	
06-08	1079220101	DAVID R RAMAGE	07/24/79	TYPESETTING, NEGATIVE AND PLATE FOR CONGRESSIONAL RECORD REPRINT	32.50	
06-08	1079220099	XEROX CORPORATION	07/01/79-07/31/79	COPIES IN EXCESS OF THOSE ALLOWED UNDER LEASE AGREEMENT	12.50	
06-08	1079220096	FORLENZA MCGRATH ASSOC.	07/01/79-07/31/79	RADIO NEWS SERVICE	300.00	
06-17	1079229078	JIM PHILLIPS	07/26/79	R/T WINSTON SALEM TO RALEIGH, NC BY S/MEMBER TO ATTEND LABOR DEPT BRIEFING 224 MI AT .20	44.80	
06-22	1079234038	XEXON COMPANY, U.S.A.	07/19/79-07/31/79	TRAVEL BY STAFF MEMBER ON OFFICIAL BUSINESS 338 MI AT .20	67.60	
06-22	1079234037	SHELL OIL CO.	06/19/79-07/19/79	GASOLINE FOR THE OPERATION OF THE DISTRICT MOBILE OFFICE	90.00	
06-23	1079235142	ASIA	06/13/79-07/14/79	GASOLINE FOR THE OPERATION OF THE DISTRICT MOBILE OFFICE	23.00	
06-23	1079235141	COFFEE BUTLER SERVICE, INC	07/28/79-07/29/79	ADVERTISING REGARDING PERSONAL APPEARANCE BY MEMBER ON WGHF WASHINGTON REPORT	5.97	
06-23	1079235140	COFFEE BUTLER SERVICE, INC	08/02/79	COFFEE FOR WASHINGTON OFFICE TO BE USED BY CONSTITUENTS AND GUESTS	30.50	
06-29	1079241119	XEROX CORPORATION	08/16/79	COPIES IN EXCESS OF THOSE ALLOWED UNDER LEASE AGREEMENT	7.95	
06-29	1079241118	ASIAN WALL STREET JOURNAL	05/30/79-06/29/79	ONE-YEAR SUBSCRIPTION TO ASIAN WALL STREET JOURNAL	78.00	
06-29	1079241116	THE BLUE RIDGE SUN	08/27/79-08/27/80	ONE-YEAR SUBSCRIPTION TO "BLUE RIDGE SUN" FOR WASH OFC AND DISTRICT OFFICE (6.00 EACH)	12.00	
06-29	1079241114	ELBERT FELTON	08/27/79	ONE COPY OF "ALMANAC OF AMERICAN POLITICS" FOR WASHINGTON OFFICE	10.00	
06-29	1079241111	ELBERT FELTON	07/30/79	PERSONAL CREDIT CARD USED FOR DISTRICT MOBILE OFFICE	3.00	
06-29	1079241069	KERNERSVILLE NEWS	05/01/79-08/01/80	ANNUAL SUBSCRIPTION TO A LOCAL NEWSPAPER	9.70	
06-29	1079241059	XEXON COMPANY, U.S.A.	07/26/79-08/08/79	GASOLINE FOR THE OPERATION OF DISTRICT MOBILE OFFICE	8.32	
06-29	1079241058	XEXON COMPANY, U.S.A.	07/02/79-08/02/79	GASOLINE FOR THE OPERATION OF DISTRICT MOBILE OFFICE	62.75	
06-29	1079241057	SHELL OIL CO.	08/30/79	COFFEE TO BE USED BY CONSTITUENTS AND GUESTS IN WASHINGTON OFFICE	54.35	
09-11	1079254070	COFFEE BUTLER SERVICE, INC	08/01/79-08/31/79	RADIO NEWS SERVICE - AUGUST	300.00	
09-11	1079254070	FORLENZA MCGRATH ASSOC.	08/04/79	AD IN NEWSPAPER REGARDING PERSONAL APPEARANCE OF MEMBER ON WGHF "WASHINGTON REPORT"	22.00	
09-14	1079254071	ELBERT FELTON	08/22/79	OFFIC'L TV BY STAFF MEMBER FROM WINSTON-SALEM/HIGH POINT & RTN - ATTEND MEDICARE BRFG 48 MI	9.60	
09-14	1079254070	ELBERT FELTON	06/06/79-08/29/79	BATTERIES FOR PUBLIC ADDRESS SYSTEM USED AT TOWN HALL MEETINGS	4.76	
09-14	1079254152	ELBERT FELTON	06/06/79-08/29/79	OFFICIAL TRAVEL BY PERSONAL AUTO 407 MI AT .20	81.40	
09-14	1079257143	ELBERT FELTON	08/13/79	REPLACE AND PAINT ENTEROR GAS TANK ACCESS DOOR FOR MOBILE OFFICE	92.94	
09-14	1079260182	ELBERT FELTON	07/03/79-09/02/79	REIMBURSE MEMBER FOR TRAVEL WITHIN DISTRICT ON OFFICIAL BUSINESS 1577 MI AT .20	315.40	
09-17	1079260181	STEPHEN L NEAL	08/04/79	AD IN LEXINGTON DISPATCH REGARDING MEMBER'S PERSONAL APPEARANCE ON WGHF "REPORT TO WASH"	24.80	
09-21	1079264113	JIM PHILLIPS	08/10/79-09/11/79	LOGGING WHILE VISITING DC FOR LIBRARY OF CONGRESS SEMINAR	72.08	
09-21	1079264112	GALLINS VENDING CO., INC	08/15/79	CARTON OF COFFEE FOR DISTRICT OFFICE, TO BE USED FOR QUESTS, CONSTITUENTS, ETC.	23.00	
09-21	1079264111	JIM PHILLIPS	09/17/79-09/05/79	ROUTINE SERVICE FOR THE DISTRICT MOBILE OFFICE	38.00	
09-24	1079267088	AKWOOD HOMES CORP	09/06/79	R/T BY MEMBER FROM WASH, DC TO NY, NY VIA EASTERN A/L ON OFFICIAL BUSINESS	102.00	
09-26	1079269079	AMERICAN EXPRESS COMPANY	09/13/79	COFFEE SUPPLIES FOR WASHINGTON OFFICE TO BE USED BY CONSTITUENTS AND GUESTS	45.75	
09-26	1079269077	COFFEE BUTLER SERVICE, INC	06/18/79	TELEPHONE SERVICES FOR DISTRICT OFFICE	263.68	

OFFICE OF HON. STEPHEN L NEAL—Continued

07-05	1179186195	SOUTHERN BELL	05/19/79-06/19/79	DIRECTORY LISTINGS	1.80
07-05	1179186194	CENTRAL TELEPHONE COMPANY	06/01/79-05/30/80	DIRECTORY LISTINGS FOR DISTRICT OFFICE TELEPHONE NO (WALKERTOWN DIRECTORY)	17.40
07-30	1179211003	GSA, OAD, FINANCE DIVISION	07/18/79	TELEPHONE SERVICES FOR DISTRICT OFFICE (JULY)	259.80
08-08	1179220031	SOUTHERN BELL	06/19/79-07/19/79	TELEPHONE DIRECTORY LISTING FOR DISTRICT OFFICE PHONE NUMBER	1.80
08-23	1179235048	GSA, OAD, FINANCE DIVISION	08/18/79	TELEPHONE SERVICES FOR DISTRICT OFFICE (AUGUST)	345.73
09-11	1179254032	SOUTHERN BELL	07/19/79-08/19/79	DIRECTORY LISTING OF DISTRICT OFFICE PHONE NUMBER	1.80
07-19	2179200008	WESTERN UNION TELEGRAPH COMPANY	06/01/79-06/30/79	TELEGRAM SENT FROM WASHINGTON OFFICE	57.06
08-23	2179235006	WESTERN UNION TELEGRAPH COMPANY	07/20/79-07/24/79	TELEGRAMS SENT FROM WASHINGTON OFFICE	30.01
09-17	2179260019	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	TELEGRAMS SENT FROM WASHINGTON OFFICE	54.09
07-12	2279193304	C & P TELEPHONE	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	203.08
07-30	2279211003	C & P TELEPHONE	06/01/79-06/30/79	CHARGES FOR LONG DISTANCE CALLS MADE FROM WASHINGTON OFFICE	83.16
08-06	2279218300	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	202.20
08-29	2279241373	CHESAPEAKE & POTOMAC TELEPHONE CO	07/31/79	TOLL CALLS CHARGED TO WASH PHONE	82.36
08-29	2279241213	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	202.45
09-26	2279269010	C & P TELEPHONE	08/31/79	TOLL CALLS CHARGED TO WASHINGTON OFFICE	67.19
07-19	2179200072	STEPHEN L NEAL	06/28/79-07/07/79	PLANE TRAVEL WASHINGTON, DC TO WINSTON-SALEM TO WASHINGTON, DC OFCL BUSINESS 7/2 TO 7/7/79	96.00
08-23	2179235027	EASTERN AIR LINES INC	08/09/79-08/10/79	R/T BY MEMBER FROM WASH, DC TO GREENSBORO/WINSTON-SALEM, NC VIA EASTERN & PIEDMONT AL	106.00
08-23	2179235026	STEPHEN L NEAL	08/06/79-08/07/79	REIMB MEMBER FOR R/T AIR FARE VIA PIEDMONT AIRLINES DC TO WINSTON SALEM/GREENSBORO, NC	106.00
09-17	2179260045	EASTERN WINGS	08/16/79-09/02/79	TVL BY MEMBER FM WASH, DC TO GREENSBORO/WINSTON-SALEM AND RTN VIA E. AIRLINES ON OFCL BUSS	106.00
09-26	2179269014	AMERICAN EXPRESS COMPANY	09/08/79	1-WAY TRAVEL BY MEMBER FROM WASH DC TO GREENSBORO/WINSTON SALEM VIA EASTERN A/L ON OFCL BUSS	53.00
09-21	1379264015	JIM PHILLIPS	09/10/79-09/12/79	PLANE TRAVEL GREENSBORO, NC - DC & RETURN \$106.00 TAXI & PARKING \$18.55 40 MI AT 20	132.55
07-18	1479199009	CREATIVE MAILING CONSULTANTS OF AM, INC	07/06/79	COMPUTER MAINTENANCE FEE - JUNE (COMPUTER SERVICES)	250.00
07-18	1479199008	CREATIVE MAILING CONSULTANTS OF AM, INC	06/29/79	UPDATE AND MAINTENANCE OF COMPUTER MAILING LISTS	145.08
07-30	1479211004	CREATIVE MAILING CONSULTANTS OF AM, INC	07/20/79	PREPARATION OF COMPUTER LABELS FOR MAILING	175.04
07-30	1479211003	CREATIVE MAILING CONSULTANTS OF AM, INC	07/20/79	PREPARATION OF COMPUTER LABELS FOR MAILING	47.00
08-08	1479220032	CREATIVE MAILING CONSULTANTS OF AM, INC	07/21/79	COMPUTER FILE MAINTENANCE	250.00
09-17	1479260059	CREATIVE MAILING CONSULTANTS OF AM, INC	08/31/79	UPDATE AND MAINTENANCE OF COMPUTER FILES	552.96
07-31	2079214197	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		227.82
08-31	2079247449	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		223.08
09-30	2079275340	(STATIONERY ALLOWANCE CHARGED)			146.06

TOTAL 14,684.85

OFFICE OF HON. LUCIEN N NEDZI
OFFICIAL EXPENSES

07-31	0279213048	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	RENT 20491 VAN DYKE DETROIT MI 48234	440.00
08-31	0279243327	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	RENT 20491 VAN DYKE DETROIT MI 48234	440.00
09-30	0279274031	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-09/30/79	RENT 20491 VAN DYKE DETROIT MI 48234	440.00
07-27	0979207401	FRANK HARTLEY & JOSEPHINE HARTLEY	08/01/79-08/30/79	RENT 20491 VAN DYKE DETROIT MI 48234	375.00
08-29	0979240409	FRANK HARTLEY & JOSEPHINE HARTLEY	09/01/79-09/30/79	RENT 20491 VAN DYKE DETROIT MI 48234	375.00
09-26	09792668470	FRANK HARTLEY & JOSEPHINE HARTLEY	06/25/79	GEAR COLLEAGUE LETTERS - PRINTING	13.50
07-11	1079192351	DAVID R RAMAGE	06/07/79	SUBSCRIPTIONS - DISTRICT OFFICE	3.79
07-11	1079192350	HELEN BUIER	07/02/79-10/01/79	OFFICE SUPPLIES - DISTRICT NEW	11.70
07-11	1079192349	LUCIEN N NEDZI	05/03/79-06/04/79	CITY OF DETROIT ELECTRIC SERVICE FOR DISTRICT OFFICE	23.39
07-11	1079192348	LUCIEN N NEDZI	07/05/79	CITY OF DETROIT - REFRIGERATION LICENSE FOR DISTRICT OFFICE	18.00
07-25	1079206059	LUCIEN N NEDZI	07/27/79	DETROIT EDISON ELECTRIC SERVICE TO DISTRICT OFFICE	42.15
08-09	1079221061	DAVID R RAMAGE	06/04/79-07/03/79	PRINTING 500 LETTERS	13.50
08-09	1079221060	LUCIEN N NEDZI	06/01/79-06/30/79	CLEANING DISTRICT OFFICE (JUNE)	50.00
08-23	1079236156	LUCIEN N NEDZI	08/23/79	RENEWAL OF YEARLY SUBSCRIPTION TO THE GROSSE POINTS NEWS 9-15-79 THE 9-15-80	10.00
08-23	1079266339	LUCIEN N NEDZI	09/11/79	OFFICE SUPPLIES (PAPER) DISTRICT OFFICE	17.78
09-20	1079266332	LUCIEN N NEDZI	08/16/79	TO LILIAN AUGUSTYNIA FOR CLEANING DIST OFC & CLEANING SUPPLIES FOR MONTH OF JULY	53.00
09-20	1079266319	LUCIEN N NEDZI	08/16/79	NOIRE DAME UNIVERSITY PRESS-BOOK	12.95
09-20	1079266319	LUCIEN N NEDZI	07/03/79-08/02/79	DETROIT EDISON FOR ELECTRIC SERVICE IN DISTRICT OFFICE	31.59
09-28	1079271174	LUCIEN N NEDZI	08/01/79-08/31/79	CLEANING OF DISTRICT OFFICE DURING AUGUST	40.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF HON. LUCIEN N NEDZI—Continued						
08-16	1179228070	MICHIGAN BELL TELEPHONE COMPANY	07/19/79-08/09/79	DISTRICT OFFICE TELEPHONE SERVICE	117.62	
09-20	1179263052	MICHIGAN BELL TELEPHONE COMPANY	08/19/79-09/09/79	TELEPHONE SERVICE IN DISTRICT OFFICE	126.82	
07-24	2179205011	WESTERN UNION TELEGRAPH COMPANY	06/01/79-06/30/79	MESSAGE SERVICES	22.50	
08-16	2179228020	WESTERN UNION TELEGRAPH COMPANY	07/01/79-07/31/79	COMMUNICATIONS SERVICE	24.96	
08-17	2179229056	DEPARTMENT OF STATE CASHIER	05/01/79	CABLEGRAM	30.00	
07-12	2279193303	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	155.83	
07-22	2279206013	C & P TELEPHONE	06/01/79-06/30/79	LONG DISTANCE TELEPHONE SERVICE	222.81	
08-06	2279218301	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	154.85	
08-29	2279241214	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	170.13	
08-20	2279256011	C & P TELEPHONE	07/01/79-07/31/79	LONG DISTANCE TELEPHONE SERVICE	208.14	
09-28	2279271039	C & P TELEPHONE	08/01/79-08/31/79	LONG DISTANCE TELEPHONE SERVICE	30.09	
07-11	2279193159	LUCIEN N NEDZI	06/09/79-06/10/79	TRAVEL TO DIST (DETROIT) VIA NW AIRLINES R/T TRAVEL TO AND FROM AIRPORT 25 MI EA WAY	155.30	
07-24	2279208028	LUCIEN N NEDZI	07/06/79-07/07/79	TRAVEL TO DIST (DETROIT) VIA NW A/1 R/T AND FROM AP 25 MI EA WAY AT 20	176.00	
07-25	2279208010	LUCIEN N NEDZI	07/14/79-07/14/79	R/T DC TO DIST (DETROIT) VIA NORTHWEST D..... TVL TO EN AP 25 MI EA AT 20	160.00	
08-23	22792339024	LUCIEN N NEDZI	08/10/79-08/11/79	R/T FIGHT DC TO DIST (DETROIT) TVL BY CAR TO & FM DETROIT AP 50 MI AT 20	198.00	
08-20	2279263093	LUCIEN N NEDZI	08/25/79-08/29/79	TVL TO DISTRICT FROM WASH R/T FROM DC VIA NORTHWEST TOLL TO AM AP 25 MI EA WAY AT 20	198.00	
09-26	2279266392	LUCIEN N NEDZI	08/31/79-09/03/79	TRAVEL DC TO DISTRICT, DETROIT MI BY CAR 10.12 MILES ROUND TRIP AS 20 MI TOLL ON PIKE	215.20	
09-26	2279269018	LUCIEN N NEDZI	07/13/79-07/16/79	STAFF TRAVEL TO DISTRICT BY CAR-DC TO DETROIT 10.12 MI R/T AT 20 P/M, TOLLS ON PIKES	215.20	
07-30	1379211003	JAMES G PPHROS	08/29/79-08/30/79	ROUND TRIP FLIGHT DC TO HAMTRAWCK DEPOSITUM IN DIST (DETROIT) VIA NORTHWEST AL	144.00	
09-14	1379257014	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		195.72	
07-31	2079241499	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		137.61	
08-31	2079241451	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		262.58	
09-30	2079275320	(STATIONERY ALLOWANCE CHARGED)			6,594.61	
TOTAL						

OFFICE OF HON. BILL NELSON

OFFICIAL EXPENSES

07-31	0279213050	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	22,500 NEWSLETTERS NO 448	1,341.34	
08-31	0279243330	(EQUIPMENT ALLOWANCE CHARGED)	08/09/79-08/31/79	3,000 LETTERS, DEAR NEIGHBOR NO. 17	1,341.34	
09-30	0279274033	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	LETTERHEAD, LEGISTAFF CHESHIRE LABELS ON NEWSLETTERS	1,791.34	
07-17	0679198026	DAVID R RAMAGE	07/03/79	105,000 POSTAL CARD PRINTED-SIDES TOWN HALL QUESTIONNAIRE (2,000) (FOR TOWN HALL MEETINGS)	257.30	
07-17	0679198025	DAVID R RAMAGE	06/25/79	240,000 NEWSLETTERS	38.65	
08-22	0679234014	DAVID R RAMAGE	07/06/79-07/12/79	RENT 65 EAST NASHA BLVD MELBOURNE FL 39200	6.65	
09-07	0679250004	FLAMINGO PRINTING, INC	08/13/79	RENT 210 BREVARD AVENUE BELLAIR ARCADE COCOA FL 32922	6.65	
09-14	0679257007	DAVID R RAMAGE	07/01/79-07/30/79	RENT 65 EAST NASHA BLVD MELBOURNE FL 39200	3,936.20	
07-27	0979207402	65 E. NASHA CORP.	07/01/79-07/30/79	RENT 210 BREVARD AVENUE BELLAIR ARCADE COCOA FL 32922	999.96	
08-29	0979240410	PAUL C. GAUGER	08/01/79-08/30/79	RENT 65 EAST NASHA BLVD MELBOURNE FL 39200	225.00	
08-29	0979240411	GRACE SMITH,DBA BELLAIR ARCADE	08/01/79-08/30/79	RENT 210 BREVARD AVENUE BELLAIR ARCADE COCOA FL 32922	999.96	
09-18	0979261282	GSA, OAO, FINANCE DIVISION	07/01/79-09/30/79	RENT ORLANDO FL	225.00	
09-20	0979268040	GSA, OAO, FINANCE DIVISION	02/12/79-04/29/79	RENT ORLANDO FL	1,602.00	
09-20	0979268039	GSA, OAO, FINANCE DIVISION	01/03/79-06/30/79	RENT ORLANDO FL	25.00	
09-26	0979269471	PAUL C. GAUGER	09/01/79-09/30/79	RENT 65 EAST NASHA BLVD MELBOURNE FL 39200	3,121.00	
09-26	0979269472	GRACE SMITH,DBA BELLAIR ARCADE	09/01/79-09/30/79	RENT 210 BREVARD AVENUE BELLAIR ARCADE COCOA FL 32922	999.96	

07-05	1079186431	HILL-DONNELLY CROSS REFERENCE DIRECTORY	05/23/79	ONE COPY OF CROSS REFERENCE DIRECTORY FOR WASHINGTON OFFICE (BREVARD COUNTY)	42.30
07-05	1079186428	IBM	06/04/79-07/03/79	EQUIPMENT RENTAL AGREEMENT FOR MELBOURNE DISTRICT OFFICE (2 TYPENWRITERS)	100.00
07-05	1079186426	ATLANTIC OFFICE SUPPLY & EQUIPMENT INC	06/01/79-06/30/79	RENTAL OF DESK FOR MONTH OF JUNE FOR TITUSVILLE DISTRICT OFFICE	15.00
07-05	1079186424	BILL NELSON	05/03/79	REIMBURSEMENT-DINNER FOR STAFF BY PVT ATTENDING STAFF WORKSHOP	45.04
07-05	1079186347	SUSAN T MCCASKILL	03/15/79-03/26/79	EXPENSES RELATED TO TRAVEL T.VL BY PVT AUTO WHILE IN THE DIST 380 MI AT 17 PER MILE	64.60
07-06	1079187017	RUTH C WIRMAN	06/12/79	DISTRICT TRAVEL BY STAFF MEMBER 41.2 MI AT 17/MI	7.00
07-06	1079187016	BRUCE BUCKINGHAM	06/20/79	DISTRICT TRAVEL BY STAFF MEMBER, INCLUDES T.VL, TOLLS & MEAL 155 MI AT 20/MI, TOLLS \$1.10	32.10
07-06	1079187014	STEPHANIE SEARS	06/21/79	DISTRICT TRAVEL BY STAFF MEMBER 20 MI AT 20/MI	4.00
07-06	1079187013	J & S JANITORIAL & WINDOW CLEANING SVC	06/01/79-07/01/79	JANITORIAL SERVICE FOR THE COCOA DISTRICT OFFICE FOR MONTH OF JUNE - 1979	33.00
07-06	1079187012	CONGRESSIONAL QUARTERLY INC	05/22/79	2 WASHINGTON INFO DIRECTORY, 2 FED REGULATORY DIRECTORY (BOOK SET AT \$35.00 EA)	72.50
07-06	1079187010	MARGARET E KAMIENSKI	05/22/79	DISTRICT TRAVEL BY STAFF MEMBER 150 MI AT 20/MI, TOLLS \$1.10	31.10
07-09	1079190252	GRANTSMANSHIP CENTER NEWS	03/01/79-03/01/80	NEWS SUBSCRIPTION FOR TOLLS PAYS SPECIALIST - MELBOURNE DISTRICT OFFICE	15.00
07-09	1079190124	TED B MOORHEAD	05/08/79	STAFF MEMBER DISTRICT TRAVEL 26 MILES AT 20 PER MILE	5.20
07-09	1079190122	STEPHANIE SEARS	06/28/79	HILL-DONNELLY CROSS REFERENCE DIRECTORY	5.20
07-11	1079190237	HILL-DONNELLY CORP	05/23/79	DEAR COLLEAGUE LETTERS	42.30
07-11	1079190234	DAVID R RAMAGE	06/13/79	3 MOS. SUBSCRIPTION TO TODAY NEWSPAPERS DELIVERED TO CONGRESSIONAL OFFICE	24.25
07-12	1079193048	CAPE PUBLICATIONS, INC	03/01/79-06/30/79	3 MOS. SUBSCRIPTION TO TODAY NEWSPAPERS DELIVERED TO CONGRESSIONAL OFFICE	29.00
07-12	1079193047	DAVID R RAMAGE	05/21/79-05/23/79	5/23/79, 2 COLOR LETTERHEAD (2.600), 5/21/79, 1,000 SETS, 20 PADS OF 50 SETS PER PAD	120.75
07-12	1079193046	DAVID R RAMAGE	05/21/79-05/22/79	5/21/79, 300 LETTERS, REDUCING ENERGY CONSUMPTION--5/22/79; 2 LETTERS: 600 & 6000.	89.40
07-17	1079198242	HOUSE RECORDING STUDIO	06/21/79	RECORD ONE 150T TAPE	1.25
07-17	1079198235	CAPE PUBLICATIONS, INC	03/01/79-06/01/79	3 MOS SUB TO TODAY NEWSPAPER DELIVERED TO MEMBER'S HOUSE	29.00
07-17	1079198017	MELBOURNE, EAU GALLE	01/05/79	MOVING OF CONGRESSMAN NELSON'S OFFICE FURNITURE TO WASHINGTON, DC	53.00
07-19	1079200184	STEVE LEWIS	06/27/79-07/09/79	STAFF TRAVEL IN DISTRICT - 265 MILES AT \$20 PER MILE	53.00
07-19	1079200182	BRUCE BUCKINGHAM	07/06/79	STAFF TRAVEL IN DISTRICT - USE OF PRIVATE AUTO - 115 MI AT \$20 PER MI	23.00
07-19	1079200180	TED B MOORHEAD	07/05/79	BREAKFAST - MELBOURNE AREA CHAMBER OF COMMERCE	3.00
07-19	1079200178	TED B MOORHEAD	06/08/79-07/06/79	STAFF TRAVEL IN DIST - USE OF PVT AUTO 60 MI AT \$17 PER MI 222 MI AT \$20 PER MI TOLLS	55.35
07-19	1079200170	STEPHANIE SEARS	06/29/79	STAFF TRAVEL IN DISTRICT - USE OF PRIVATE AUTO 63 MI AT \$20 PER MILE .60 PARKING FEE	13.20
07-19	1079200169	MARTIN-HEIM	06/29/79	STAFF TRAVEL IN DISTRICT - USE OF PRIVATE AUTO - 135 MI AT \$20 PER MI	27.00
07-24	1079205009	IBM	01/11/79-02/10/79	IBM TYPewriter RNTL AGREEMENT & DELIVERY CHGS FOR MELBOURNE DISTRICT OFFICE	104.00
07-24	1079205005	BILL NELSON	06/08/79-06/10/79	DISTRICT TRAVEL FOR THE MONTH OF JUNE - USE OF PRIVATE AUTO 118 MI AT 17/MI	20.06
07-24	1079205004	BILL NELSON	05/12/79-05/31/79	DISTRICT TRAVEL FOR THE MONTH OF MAY - USE OF PRIVATE AUTO 260 MILES AT 17 PER MILE	44.20
07-24	1079205003	BILL NELSON	04/07/79-04/28/79	DISTRICT TRAVEL FOR THE MONTH OF APRIL - USE OF PRIVATE AUTO 464 MILES AT 17 PER MILE	78.88
07-27	1079208150	HOUSE RECORDING STUDIO	03/28/79	2 VIDEO PLAYBACKS AT \$6 EACH	12.00
07-27	1079207214	CAPE PUBLICATION, INC	07/07/79	COPY OF PHOTO OF CONG NELSON SITTING IN SHETLEY MOBILE DURING 'TREADMILL' TESTING	7.00
07-27	1079207212	ALL-WORLD TRAVEL AGENCY	07/11/79	STAFF T.VL BY MEM & MOORHEAD TO ATLANTA & RTN FOR THE PURPOSE OF ATTENDING AND EPA SEMINAR	138.00
07-31	1079213022	MELBOURNE, EAU GALLE	01/05/79	MOVEMENT OF OFFICE FURNISHINGS TO CONGRESSIONAL OFFICE WASHINGTON	953.82
07-31	1079213019	QUICK PRINT CENTER	06/15/79-06/19/79	PHOTO COPIES FOR COCOA DISTRICT OFFICE (MONTH OF JUNE)	5.43
07-31	1079213017	STEVE LEWIS	07/13/79-08/13/79	RENTAL OF OFFICE EQUIPMENT (DESK AND TYPING STAND) FOR TITUSVILLE DISTRICT OFFICE	15.00
07-31	1079212389	BILL NELSON	07/16/79-07/18/79	DISTRICT TRAVEL FOR STAFF MEMBER 273 MILES AT 20 PER MILE	54.60
07-31	1079212388	BILL NELSON	03/23/79-03/24/79	CORRECTED INFO FOR DIST T.VL BY PVT AUTO ORG SUBMTD 220 MI/17 SHOULD HAVE BEEN 290 MI/17	11.90
08-22	1079234184	CONGRESSIONAL QUARTERLY INC	02/02/79-02/03/79	ANNUAL SUBSCRIPTION FOR CONGRESSIONAL EXP	1.70
08-22	1079234182	TED B MOORHEAD	06/01/79-06/01/80	TAXI AND MEALS, PARKING & OFC SUPPLIES INCURRED WHILE IN WASH FOR STAFF WORKSHOP	48.00
08-22	1079234179	TED B MOORHEAD	07/23/79-07/24/79	TAXI AND MEAL EXPENSES INCURRED WHILE IN ATLANTA AT AN EPA MEETING	29.41
08-22	1079234177	STEVE LEWIS	07/12/79-08/02/79	STAFF TRAVEL WITHIN DISTRICT 220 MI AT 20 PER MILE	11.66
08-22	1079234175	TODAY NEWS	07/16/79-07/26/79	STAFF TRAVEL WITHIN DISTRICT 475 MILES AT 20 PER MILE	44.00
08-22	1079234169	F.L.T. AVIATION, INC	08/03/79-08/03/80	ANNUAL SUBSCRIPTION FOR TODAY NEWSPAPER FOR THE WASHINGTON OFFICE	85.00
08-22	1079234166	MECHAN STATIONERY CO., INC	07/29/79	CHARTER FLIGHT FOR CONGRESSMAN NELSON ORLANDO, FLORIDA TO MELBOURNE, FLORIDA	99.00
08-22	1079234165	GEORGE STUART, INC	07/09/79-07/20/79	OFFICE SUPPLIES FOR MELBOURNE DISTRICT OFFICE	34.45
08-22	1079234163	QUICK PRINT CENTER	07/10/79-07/31/79	PHOTO COPIES FOR ORLANDO DISTRICT OFFICE	19.41
08-22	1079234162	XEROX CORPORATION	07/16/79-07/31/79	PHOTO COPIES FOR COCOA DISTRICT OFFICE	22.41
08-30	1079242065	ALL-WORLD TRAVEL AGENCY	04/30/79	INSTALLATION CHARGE FOR XEROX 3100 LOC FOR MELBOURNE DISTRICT OFFICE	6.13
08-30	1079242061	J & S JANITORIAL & WINDOW CLEANING SVC	07/30/79-08/02/79	STAFF T.VL TO WASH OFC/TRAINING PURPOSES - BRUCE BUCKINGHAM FLEW TO WASH FROM ASHEVILLE, NC& RTN	158.00
08-30	1079250141	ATLANTIC OFFICE SUPPLY & EQUIPMENT INC	07/01/79-08/01/79	JANITORIAL SERVICE FOR COCOA DISTRICT OFFICE - MONTH OF JULY	25.00
08-30	1079250141	J & S JANITORIAL & WINDOW CLEANING SVC	04/12/79	PURCHASE OF RECORD, DATE ADDRESS BOOK FOR USE IN TITUSVILLE DISTRICT OFFICE	6.05

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF HON. BILL NELSON—Continued						
09-07	1079250140	ATLANTIC OFFICE SUPPLY & EQUIPMENT INC	08/13/79-09/13/79	FURNITURE RENTAL CHARGE FOR OFFICE FURNITURE IN TITUSVILLE DISTRICT OFFICE		15.00
09-07	1079250139	BILL NELSON	08/14/79	REIMBURSEMENT FOR FRAMING OF ASPEN PICTURE		22.36
09-10	1079253207	COCOA-BREVARD PAPER CO.	08/20/79	PLASTIC GLASSES & NAPKINS FOR CONGRESSIONAL DISTRICT OFFICE OPEN-HOUSE		19.05
09-10	1079253205	DRAKE'S PRINTING & COPY CENTER, INC	08/17/79	INVITATIONS FOR CONGRESSIONAL DISTRICT OFFICE "OPEN HOUSE"		21.75
09-10	1079253204	BRUCE BUCKINGHAM	07/30/79-08/02/79	MEAL EXPENSE DURING TRIP TO WASHINGTON OFFICE FOR OFFICIAL BUSINESS		25.66
09-11	1079253203	BRUCE BUCKINGHAM	08/14/79-08/28/79	IN DISTRICT TRAVEL BY PRIVATE AUTO 201 MILES AT .20 PER MILE \$40.20 TOLLS 1.30		41.50
09-11	1079254080	BILL BECKETT	07/12/79-08/03/79	STAFF TRAVEL BY PRIVATE AUTO WITHIN DISTRICT 187 MI AT .20 PER MILE		37.40
09-11	1079254077	ROSELEE N. ROBERTS	08/16/79	REIMBURSEMENT FOR PURCHASE OF THE REPORT OF THE HARVARD BUSINESS SCHOOL ENERGY PROJECT		12.95
09-11	1079254072	J & S JANITORIAL & WINDOW CLEANING SVC.	07/29/79-08/29/79	CLEANING SERVICE FOR COCOA DISTRICT OFFICE FOR AUGUST		33.00
09-14	1079254070	HOUSE RECORDING STUDIO	08/01/79	1 THIRTY MINUTE PLAYBACK		6.00
09-19	1079262176	BRUCE BUCKINGHAM	09/03/79	USE OF PVT AUTO FOR OFCL STAFF TVL WITHIN DIST 160 MI AT \$.20 PER MILE TOLLS \$1.50		33.50
09-19	1079262175	SUSAN GAMBLE	08/03/79-08/25/79	USE OF PVT AUTO FOR OFCL STAFF TVL WITHIN DIST 77 1/2 MILES AT \$.20 PER MILE		15.50
09-19	1079262174	STEVE LEWIS	08/08/79-08/29/79	USE OF PVT AUTO FOR OFCL STAFF TVL W/IN DIST 450 MI AT \$.20 DINNER EXPENSE DURING TVL		100.00
09-19	1079262054	MOORHEAD ASSOCIATES	07/23/79	FOR SVCS RNDRO BY ANN MOORHEAD AS CONSULTANT TO BILL NELSON'S CONG-CONDUCTING STAFF WKSHOP IN WASH		208.00
09-19	1079262051	F.I.T. AVIATION, INC.	08/04/79	AIR TRAVEL TO ORLANDO FOR CONGRESSMAN NELSON TO ATTEND BANQUET FOR POLICE CHIEF YORK.		34.45
09-19	1079262050	DAVID R RAMAGE	08/20/79	1,000 REPORTS		92.75
09-19	1079262049	U.S. BOTANIC GARDEN	07/09/79	PURCHASE OF THREE FIVE INCH POTTED PLANTS FOR WASHINGTON OFFICE		15.00
09-19	1079262027	DAVID R RAMAGE	08/30/79	150 "DEAR SENATOR" LETTERS, 500 "DEAR COLLEAGUE" LETTERS, NO. 1724		31.00
09-20	1079261182	HOUSE RECORDING STUDIO	08/02/79-08/10/79	1 SLIDE PRODUCTION 1 TIME BLOCK 5 MIN QUIP 2 30 MIN PLAYBACKS, 1 30 MIN PLAYBACK		79.50
09-20	1079261181	CONGRESSIONAL QUARTERLY INC	08/22/79	1 COPY WASHINGTON INFORMATION DIRECTORY, 2 30 MIN PLAYBACKS		13.75
09-20	1079261180	JAMES F SOUTHERLAND	09/06/79	REIMBURSEMENT FOR 1 SPENDING BLIND FOR USE IN CONGRESSIONAL OFFICE		4.00
09-27	1079270083	DORIS M. PHILLIPS	09/16/79	STAFF TRAVEL WITHIN DISTRICT VIA PRIVATE AUTO 67 MILES AT \$.20 PER MILE		13.40
09-27	1079270082	STEPHANIE SEARS	09/11/79	STAFF TRAVEL WITHIN DISTRICT VIA PRIVATE AUTO 67 MILES AT \$.20 PER MILE		8.15
07-05	1179186197	SOUTHERN BELL	06/02/79-07/02/79	MONTHLY TELEPHONE SERVICE FOR COCOA DISTRICT OFFICE		47.70
07-09	1179190096	SOUTHERN BELL	06/19/79-07/19/79	MONTHLY TELEPHONE SERVICE - TITUSVILLE DISTRICT OFFICE		58.55
07-09	1179190095	SOUTHERN BELL	06/20/79-07/20/79	MONTHLY TELEPHONE SERVICE - MELBOURNE DISTRICT OFFICE		47.70
07-19	1179200044	GSA, OAD, FINANCE DIVISION	06/18/79	FIS TELEPHONE BILLS FOR MELBOURNE, ORLANDO, COCOA & TITUSVILLE DISTRICT OFFICES		92.50
07-24	1179200507	GSA, OAD, FINANCE DIVISION	06/18/79	FIS TELEPHONE BILLS FOR MELBOURNE, ORLANDO, COCOA AND TITUSVILLE DISTRICT OFFICES		64.60
07-24	1179200506	GSA, OAD, FINANCE DIVISION	06/18/79	FIS TELEPHONE BILLS FOR MELBOURNE, ORLANDO, COCOA AND TITUSVILLE DISTRICT OFFICE		108.68
07-24	1179200505	GSA, OAD, FINANCE DIVISION	06/18/79	FIS TELEPHONE BILLS FOR MELBOURNE, ORLANDO, COCOA AND TITUSVILLE DISTRICT OFFICE		40.15
07-24	1179200704	BOARD OF COUNTY COMMISSIONERS	06/01/79-06/30/79	COUNTY TELEPHONE EXTENSIONS SERVICE FOR MELBOURNE, COCOA & TITUSVILLE OFFICES		108.94
07-27	1179207007	SOUTHERN BELL	07/02/79-08/02/79	MONTHLY TELEPHONE SERVICE - COCOA DISTRICT OFFICE		86.55
07-31	1179212138	GSA, OAD, FINANCE DIVISION	07/18/79	FIS TELEPHONE BILL FOR MELBOURNE DISTRICT OFFICE		148.25
07-31	1179212137	GSA, OAD, FINANCE DIVISION	07/18/79	FIS TELEPHONE BILL FOR ORLANDO DISTRICT OFFICE		91.10
07-31	1179212136	GSA, OAD, FINANCE DIVISION	07/18/79	FIS TELEPHONE BILL FOR TITUSVILLE DISTRICT OFFICE		29.60
07-31	1179212135	GSA, OAD, FINANCE DIVISION	07/18/79	FIS TELEPHONE BILL FOR COCOA DISTRICT OFFICE		173.33
08-30	1179242042	SOUTHERN BELL	07/20/79-08/20/79	TELEPHONE BILL FOR COCOA DISTRICT OFFICE		300.78
08-30	1179242041	SOUTHERN BELL	07/19/79-08/19/79	TELEPHONE BILL FOR TITUSVILLE DISTRICT OFFICE		33.28
09-07	1179250078	SOUTHERN BELL	08/19/79-09/19/79	TELEPHONE SERVICE FOR TITUSVILLE DISTRICT OFFICE		47.70
09-07	1179250077	SOUTHERN BELL	08/20/79-09/20/79	TELEPHONE SERVICE FOR THE MELBOURNE DISTRICT OFFICE		264.28
09-07	1179250076	SOUTHERN BELL	08/02/79-09/02/79	TELEPHONE SERVICE FOR THE COCOA DISTRICT OFFICE		58.55
09-07	1179250075	GSA, OAD, FINANCE DIVISION	08/18/79	FIS TELEPHONE BILL FOR MELBOURNE DISTRICT OFFICE		441.11
09-27	1179270057	SOUTHERN BELL	09/02/79-10/02/79	MONTHLY TELEPHONE SERVICE FOR COCOA DISTRICT OFFICE		58.55
07-12	2279193144	CHESSAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE		398.03
07-27	2279207026	C & P TELEPHONE	05/01/79-05/31/79	TELEPHONE SERVICE - MONTH OF MAY 1979		54.00

07-31	2279213002	C & P TELEPHONE	05/30/79-06/30/79	MONTHLY TELEPHONE SERVICE FOR CONGRESSMAN NELSON - WASH. OFFICE	6.92
08-06	2279218157	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	255.09
08-29	2279241060	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	206.30
09-07	2279250019	C & P TELEPHONE	06/30/79-07/31/79	TELEPHONE SERVICE FOR CONGRESSMAN NELSON'S WASH OFFICE	51.47
09-19	2279262003	C & P TELEPHONE	04/01/79-04/30/79	LONG DISTANCE TELEPHONE SERVICE - MONTH OF APRIL 1979 202-224-3121	80.08
09-19	2279262002	C & P TELEPHONE	02/28/79-03/31/79	LONG DISTANCE TELEPHONE SERVICE - MONTH OF MARCH 1979 202-224-3121	41.86
09-27	2279270046	C & P TELEPHONE	01/15/79-01/31/79	MONTHLY TELEPHONE SERVICE - CONGRESSMAN NELSON - WASH. OFFICE	68.76
07-11	1279192144	BILL NELSON	06/10/79	OFFICIAL TRAVEL FROM MELBOURNE, FLA. TO WASHINGTON, D.C.	99.00
07-11	1279192143	BILL NELSON	06/06/79	OFFICIAL TRAVEL FROM MELBOURNE TO WASHINGTON, DC	99.00
09-06	1279249045	BILL NELSON	07/09/79	OFFICIAL AIR TRAVEL FROM WASH TO ORLANDO AND RETURN FROM MELBOURNE, FL TO WASH, DC	210.00
09-06	1279249044	BILL NELSON	06/29/79	OFFICIAL AIR TRAVEL BY MEMBER TO ORLANDO, FL FROM WASHINGTON, DC	98.00
09-20	1279263004	BILL NELSON	06/29/79	MONTHLY TRIP AIR FARE FROM WASHINGTON TO THE DISTRICT (ORLANDO, FL) AND RETURN	188.00
07-05	1379186032	SUSAN T MCCASKILL	03/15/79-03/26/79	STAFF TRAVEL BY STEVE LEWIS WASHINGTON OFFICE & RETURN	247.00
08-10	1379207001	ALL-WORLD TRAVEL AGENCY	07/11/79-07/12/79	ONE ROUNDTRIP AIRLINE TICKET, WASHINGTON-ORLANDO-WASHINGTON	208.00
08-10	137920025	SUSAN T MCCASKILL	07/26/79-08/05/79	STAFF TVL (GREG EISENMEYER) FM & RTN WASH, DC/MELBOURNE FL F/PURPOSES OF TRNG SESS	220.00
08-22	137924204	ALL WORLD TRAVEL AGENCY	08/15/79-08/27/79	PMVT FOR AF CONSULTATION/ FEE GRATIS, TED MOORHEAD FROM MELBOURNE, FL WASH & RETURN	208.00
08-30	1379242014	ALL-WORLD TRAVEL AGENCY	07/21/79-08/20/79	OFFICIAL TRAVEL FOR STAFF MEMBER (MIKE TROY) TO DISTRICT & RETURN TO WASHINGTON	288.00
09-14	1379257010	ALL-WORLD TRAVEL AGENCY	08/23/79-08/27/79	MEMB FOR AIR FARE WASHINGTON NATIONAL TO ORLANDO - OFFICIAL STAFF TRAVEL AND RETURN	126.00
09-19	1379262011	SHERRY HUPP	06/01/79-06/30/79	382/WP TERMINAL A1242 FORMS TRACTOR CONTRACT	180.00
07-11	1479192081	DATA TERMINALS AND COMMUNICATIONS	05/01/79-05/31/79	382/WP TERMINAL A1242 COUPLER FORMS TRACTOR CONTRACT	180.00
07-11	1479192079	DATA TERMINALS AND COMMUNICATIONS	07/01/79-07/31/79	SOUND ENCLOSURE	14.00
07-11	1479192077	TERMINAL DATA CORPORATION	06/01/79-06/30/79	SOUND ENCLOSURE	14.00
07-11	1479192076	TERMINAL DATA CORPORATION	05/01/79-05/31/79	SOUND ENCLOSURE	14.00
07-11	1479192073	TERMINAL DATA CORPORATION	03/14/79-03/31/79	SOUND ENCLOSURE FOR COMPUTER TERMINAL PRORATED FOR MAR. \$7.68 INSTALLATION 27.00	34.68
07-11	1479192072	TERMINAL DATA CORPORATION	05/01/79-06/30/79	RENTAL CONTRACT ON COUPLER--\$20, H1510--\$60	80.00
07-12	1479193006	HAZELTINE CORPORATION	05/01/79-05/31/79	RENTAL CONTRACT ON COUPLER--\$20, H1510--\$60	80.00
08-22	1479234040	DIGITAL MANAGEMENT CORPORATION	06/01/79-06/30/79	MONTHLY RENTAL CONTRACT FOR JUNE 1979 (PLAN A)	80.00
08-22	1479234033	HAZELTINE CORPORATION	07/01/79-07/31/79	MONTHLY RENTAL CONTRACT FOR THE MONTH OF JULY 1979	180.00
08-22	1479234032	HAZELTINE CORPORATION	08/20/79	RENTAL AND MAINTENANCE AGREEMENT FOR MONTH OF SEPT 1979 9-1-79/10-01-79	180.00
08-22	1479234031	HAZELTINE CORPORATION	08/01/79-08/31/79	RENTAL AND MAINTENANCE AGREEMENT FOR MONTH OF AUGUST 1979	180.00
09-07	1479250040	HAZELTINE CORPORATION	08/01/79-08/23/79	BILLING OF MONTHLY RENTAL CONTRACT	59.34
09-11	1479254020	DIGITAL MANAGEMENT CORPORATION	08/01/79-08/31/79	DATA PROCESSING SERVICES	1,258.34
09-11	1479254018	DIGITAL MANAGEMENT CORPORATION	07/01/79-07/31/79	DATA PROCESSING SERVICES	905.00
09-14	1479257037	ALANTHUS DATA COMMUNICATIONS CORP	07/01/79-07/31/79	INSTALLATION CHARGED FOR EQUIPMENT INSTALLED IN WASHINGTON OFFICE	58.32
09-14	1479257036	ALANTHUS DATA COMMUNICATIONS	08/01/79	SOUND ENCLOSURE	14.00
09-20	1479263045	DATA TERMINALS AND COMMUNICATIONS	09/20/79	RENTAL AGREEMENT AND MAINTENANCE AGREEMENT FOR MONTH OF 10-1-79/10-30-79	180.00
09-20	1479263044	TERMINAL DATA CORPORATION	05/01/79-09/30/79	NO 3777M SOUND ENCLOSURE RENTAL FOR SEPTEMBER	14.00
09-20	1479263043	ALANTHUS DATA COMMUNICATIONS CORP	08/01/79-08/31/79	1-V-203 1 COUPLER	59.00
09-27	1479270043	DATA TEL INC	08/01/79-08/31/79	DATA PROCESSING SERVICES FOR AUGUST, 1979 - PLAN A	880.00
08-10	1579222072	POSTMASTER	07/13/79	POSTAGE STAMPS FOR OFFICIAL USE	30.00
09-12	1579255094	POSTMASTER	08/21/79	POSTAGE STAMPS	20.00
07-31	2079214201	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		411.46
08-30	2079247049	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		582.77
09-30	2079275341	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		(946.08)
TOTAL					33,943.86

ADJUSTMENTS/REFUNDS

07-11	1079239116	HILL-DONNELLY CORP	05/23/79	REFUND FOR DUPLICATE PAYMENT	(42.30)
07-31	1079239115	MELBOURNE, EAU GALLIE	01/05/79	REFUND FOR DUPLICATE PAYMENT	(953.82)
TOTAL					(996.12)

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
07-31	0279213052	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		845.50
08-31	0279243333	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		1,145.50
09-30	0279274035	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		1,145.50
07-27	0795207404	MRS HENRY NEILL SEGREST	07/01/79-07/30/79	RENT 115 EAST NORTH STREET TUSKEGEE AL 36083	150.00
08-29	0795240412	MRS HENRY NEILL SEGREST	08/01/79-08/30/79	RENT 115 EAST NORTH STREET TUSKEGEE AL 36083	150.00
09-18	0795261284	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT OPELIKA AL	504.00
09-26	0795261285	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT ANNISTON AL	1,246.00
09-26	0795268473	MRS HENRY NEILL SEGREST	09/01/79-09/30/79	RENT 115 EAST NORTH STREET TUSKEGEE AL 36083	150.00
07-05	1079186395	DAVID R RAMAGE	06/26/79	500 DEAR COLLEAGUE LETTERS	12.50
07-10	1079191022	CITY OF TUSKEGEE UTILITIES DEPT	05/18/79-06/18/79	1 MONTH ELECTRIC & WATER SERVICE FOR TUSKEGEE CONG. OFFICE	15.06
07-11	1079191209	HOUSE RECORDING STUDIO	06/01/79-06/29/79	LEG. NEWS SERVICE TO 3RD DISTRICT	81.50
07-16	1079191786	BILL NICHOLS	07/08/79	LODGING, HOLIDAY INN, HENDERSON, N.C.	29.12
07-16	1079191785	BILL NICHOLS	06/30/79-07/08/79	TRAVEL IN 3RD CONG DISTRICT 705 MI X 20	141.00
07-16	1079191784	UNITED STATES POST OFFICE DEPT.	07/01/79-12/31/79	BOX RENT FOR 6 MONTHS	15.00
07-23	1079204087	DAVID R RAMAGE	07/10/79	500 DEAR COLLEAGUE LETTERS	14.50
07-24	1079205056	COMPUTER DEVICES, INC	07/12/79	12 ROLLS PAPER FOR COMPUTER	44.60
07-30	1079210138	BILL NICHOLS	07/13/79-07/15/79	TRAVEL BY CAR IN THIRD CONG. DIST. OF ALA. 135 MI X 20	27.00
07-30	1079211206	DAVID R RAMAGE	07/20/79	TRAVEL FROM OPELIKA TO TALLASSEE, AL IN CONNECTION WITH CONG BUSS-78 MI AT 20	15.60
07-31	1079212296	DAVID R RAMAGE	07/19/79	500 DEAR COLLEAGUE LETTERS	13.50
08-08	1079220213	ALABAMA GAS CORP	06/22/79-07/24/79	1 MO GAS SERVICE FOR TUSKEGEE CONG OFFICE	7.46
08-16	1079228167	UTILITIES DEPT	06/14/79-07/19/79	1 MO. ELECTRIC & WATER SERVICE FOR TUSKEGEE CONG. OFFICE	20.24
08-16	1079228164	DAVID R RAMAGE	07/31/79	500 DEAR COLLEAGUE LETTERS	12.50
08-17	1079228162	DAVID R RAMAGE	07/24/79	500 DEAR COLLEAGUE LETTERS	49.75
08-17	1079229081	HOUSE RECORDING STUDIO	07/10/79-07/25/79	WEEKLY RADIO LEG. NEWS TO 3RD CONG. DIST.	700.00
08-30	1079242072	BILL NICHOLS	08/04/79-08/25/79	TRAVEL IN THIRD CONG DISTRICT DURING AUGUST RECESS BY PRIVATE AUTO 3,500 MI X 20	48.00
08-30	1079242067	THE SYLACAUGA ADVANCE	08/01/79-08/01/80	1 YR SUBSCRIPTION FOR WASHINGTON OFFICE	15.75
09-06	1079249019	BILL NICHOLS	08/22/79	LODGING - HEART OF AUBURN MOTEL, AUBURN WHILE TRAVELING IN 3RD CONG DISTRICT	20.90
09-06	1079249018	BILL NICHOLS	08/17/79	LODGING - HOLIDAY INN, LANETT WHILE TRAVELING IN 3RD CONG DISTRICT	16.47
09-06	1079249017	BILL NICHOLS	08/12/79	LUNCHEON MEETING IN 3RD CONG DIST ON OFCL BUSS. (CHAMBERS CO) WITH CONSTITUENTS	83.00
09-06	1079249016	BILL NICHOLS	08/15/79	LUNCHEON MEETING IN THIRD CONG DIST. WHILE ON OFFICIAL BUSS. (TALLADEGA CO.) W/ MEMBER OF PRESS.	26.75
09-07	1079250142	TOM EILAND	08/24/79	LODGING WHILE ON OFFICIAL BUSINESS BEST WESTERN MOTEL - BIRMINGHAM	6.75
09-10	1079253096	ALABAMA GAS CORP	07/24/79-08/23/79	1 MO SERVICE FOR TUSKEGEE CONG. OFFICE	12.50
09-11	1079254095	DAVID R RAMAGE	08/29/79	DEAR COLLEAGUE LETTERS	10.15
09-11	1079254088	UTILITIES DEPT	07/19/79-08/21/79	1 MO. ELECTRIC & WATER SERVICE FOR TUSKEGEE CONG. OFFICE	77.00
09-13	1079256209	HOUSE RECORDING STUDIO	08/02/79-08/31/79	LEG. NEWS TO DISTRICT	14.00
09-26	1079269093	BILL NICHOLS	09/14/79-09/17/79	DISTRICT TRAVEL 70 MI X 20	12.50
09-27	1079270312	DAVID R RAMAGE	09/11/79	DEAR COLLEAGUE LETTERS	109.75
09-27	1079270311	CANTRELL/CUTTER PRINTING, INC	09/11/79	CONG. RECORD REPRINT FOR 3RD DISTRICT	14.70
09-30	1079274087	BILL NICHOLS	09/21/79	NIGHTS LODGING AT MARINERS INN OPELIKA	76.00
09-30	1079274086	BILL NICHOLS	09/21/79-09/24/79	TRAVEL IN DISTRICT - 380 MI X 20	12.50
09-30	1079274084	DAVID R RAMAGE	09/25/79	500 DEAR COLLEAGUE LETTERS	37.40
07-09	1179190094	SOUTH CENTRAL BELL	05/25/79-06/25/79	1 MO SERVICE FOR OPELIKA OFFICE	29.00
07-23	1179204041	GSA, OAD, FINANCE DIVISION	06/30/79	FTS INTERCITY SERVICE	23.65
07-23	1179204040	GSA, OAD, FINANCE DIVISION	07/18/79	FTS FOR 3RD CONG. OFFICE - OPELIKA, ALA.	23.65
07-23	1179204039	GSA, OAD, FINANCE DIVISION	07/18/79	FTS FOR 3RD CONG. OFFICE - ANNISTON	22.10

07-25	1179206055	SOUTH CENTRAL BELL	06/08/79-07/08/79	1 MO. SERVICE FOR ANNISTON, AL CONG. OFFICE	99.21
07-31	1179212112	SOUTH CENTRAL BELL	06/16/79-07/16/79	TELEPHONE SERVICE FOR TUSKEGEE CONG. OFFICE	41.72
08-08	1179212111	SOUTH CENTRAL BELL	06/17/79-07/17/79	TELEPHONE SERVICE FOR ANNISTON CONG. OFFICE	1.50
08-08	1179220033	SOUTH CENTRAL BELL	06/24/79-07/25/79	1 MO. TELEPHONE SERVICE OF OPELIKA CONG. OFFICE	37.40
08-17	1179229020	GSA, OAD, FINANCE DIVISION	07/31/79	1 MO FTS SERVICE FTS	23.00
09-06	1179249158	SOUTH CENTRAL BELL	08/18/79	TELEPHONE SERVICE FOR 1 MO FOR CONG. OFF.	45.75
09-06	1179249156	SOUTH CENTRAL BELL	08/16/79	SERVICE FOR 1 MO FOR TUSKEGEE CONG. OFF.	29.31
09-06	1179249153	SOUTH CENTRAL BELL	08/16/79	SERVICE FOR 1 MO FOR ANNISTON CONG. OFF.	1.50
09-11	1179254044	SOUTH CENTRAL BELL	06/08/79	1 MONTH TELEPHONE SERVICE FOR OPELIKA CONG. OFFICE	97.27
09-20	1179263095	SOUTH CENTRAL BELL	08/08/79-09/08/79	1 MO TELEPHONE SERVICE FOR ANNISTON CONG. OFFICE	43.15
09-30	1179274011	SOUTH CENTRAL BELL	08/01/79-08/31/79	1 MO TELEPHONE SERVICE FOR ANNISTON CONG. OFFICE	99.44
09-30	1179194024	WESTERN UNION TELEGRAPH COMPANY	08/16/79-09/16/79	1 MO. TELEPHONE SERVICE FOR TUSKEGEE CONG. OFFICE	28.00
08-16	2179228021	WESTERN UNION TELEGRAPH COMPANY	06/01/79-06/30/79	TELEGRAPH SERVICE FOR WASHINGTON CONG. OFFICE	36.55
09-14	2179257014	WESTERN UNION TELEGRAPH COMPANY	07/01/79-07/31/79	1 MO. TELEGRAM SERVICE	23.28
07-12	2279193302	C & P TELEPHONE	08/01/79-08/31/79	1 MO. TELEPHONE SERVICE	10.65
08-06	2279218302	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LONG DISTANCE TELEPHONE SERVICE	171.93
08-29	2279249042	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	135.62
09-06	2279269051	C & P TELEPHONE	06/01/79-07/31/79	LOCAL TELEPHONE SERVICE	170.95
09-26	2279269042	C & P TELEPHONE	07/01/79-07/31/79	1 MO. SERVICE FOR WASHINGTON OFFICE	171.23
07-14	1279197060	BILL NICHOLS	08/01/79-07/15/79	LONG DISTANCE SERVICE FOR 1 MO FOR WASH. OFFICE	152.72
08-30	1279242006	BILL NICHOLS	06/29/79-07/09/79	TRAVEL DC TO 3RD CONG DIST (SYCAUCA) VIA PVT AUTO & RTN 1636 MI AT .20, TOLLS	536.24
08-30	1279242005	BILL NICHOLS	06/23/79	DELTA AL TRIP TO 3RD DIST. AL. & RTN WASH NATL AP TO MONT. & RTN FROM BIRMINGHAM	329.10
09-26	1279269019	BILL NICHOLS	08/03/79	DELTA AL FROM BIRMINGHAM TO WASHINGTON NATIONAL AP & RETURN TO BIRMINGHAM	184.55
09-26	1279274026	BILL NICHOLS	09/14/79-09/17/79	AIR TRIP FROM NATIONAL AP TO BIRMINGHAM AND RETURN FROM MONTGOMERY	206.00
09-30	1279274025	BILL NICHOLS	09/21/79-09/24/79	AIR TRIP TO 3RD CONG DIST VIA AIR WASH NATL AP/MONTGOMERY AL RTN FROM BIRMINGHAM/WASH NATL AP	210.00
08-22	1379234010	WINSTON T. LETT	07/26/79-07/29/79	AIR TRIP TO 3RD DISTRICT VIA DELTA AL FROM WASH. NATIONAL TO ATLANTA & RETURN	158.00
09-07	1479186079	COMPUTER DEVICES, INC	08/23/79	AIR TRIP FROM NATIONAL AP TO MONTGOMERY ALA. FOR 3RD CONGRESSIONAL BUSINESS	97.00
07-05	1479205017	HAZELTINE CORPORATION	07/01/79-07/31/79	1201, MINIMETER RD	70.00
07-24	1479228034	COMPUTER DEVICES, INC	07/01/79-07/31/79	COUPLER H1510	80.00
08-17	1479229012	COMPUTER DEVICES, INC	08/01/79-08/31/79	1 MO. COMPUTER RENTAL CONTRACT	80.00
09-11	1479254021	HAZELTINE CORPORATION	08/01/79-08/31/79	RENTAL ON MINUTE	70.00
09-20	1479266061	COMPUTER DEVICES, INC	09/01/79-09/30/79	1 MO. COMPUTER SERVICE FOR WASH. OFFICE	70.00
07-10	1579191060	POSTMASTER	08/01/79-08/31/79	1 MO. COMPUTER SERVICE FOR WASH. OFFICE	80.00
07-31	2079214209	(STATIONERY ALLOWANCE CHARGED)	06/28/79	1 MO. SERVICE FOR COMPUTER FOR WASH. OFFICE	1,500.00
08-31	2079247051	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	STAMPS	289.54
09-30	2079275521	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		135.01
			09/01/79-09/30/79		407.46
				TOTAL	13,591.96

OFFICE OF HON. RICHARD NOLAN

OFFICIAL EXPENSES

07-31	0279213055	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-07/31/79	NEWSLETTERS	1,095.40
08-31	0279243336	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	REPORTS TO SMALL BUSINESS	1,199.80
07-11	0279274036	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	CHESHIRE LABELS ON NEWSLETTERS CALLING CARDS FOR MEMBER	1,241.40
09-30	0679192006	DAVID R RAMAGE	06/04/79	REPORTS TO SMALL BUSINESS	810.38
08-23	0679235012	DAVID R RAMAGE	07/25/79	REPORTS TO SMALL BUSINESS	132.85
08-23	0679235011	DAVID R RAMAGE	07/17/79	REPORTS TO SMALL BUSINESS	176.80
07-27	0979207405	MICK BEAL ESTATE	07/01/79-07/30/79	RENT 921 FOURTH AVENUE WORTHING MN 56187	320.00
08-29	0979240415	MICK BEAL ESTATE	08/01/79-08/30/79	RENT 921 FOURTH AVENUE WORTHING MN 56187	320.00
09-18	0979261287	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT ST CLOUD MN	1,591.00
09-18	0979261286	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT REDWOOD FALLS MN	873.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-26	0979268474	MICK REAL ESTATE	09/01/79-09/30/79	RENT 921 FOURTH AVENUE WORTHING, MN 56187.		320.00
07-10	1079191071	HOUSE OF REPRESENTATIVE RESTAURANT	05/01/79-05/31/79	MEALS PURCHASED BY MEMBER FOR HIMSELF. CONSTITUENTS AND STAFF		133.00
07-10	1079191070	HOUSE OF REPRESENTATIVE RESTAURANT	04/03/79-04/26/79	MEALS PURCHASED BY MEMBER FOR HIMSELF. CONSTITUENTS AND STAFF		126.25
07-10	1079191068	HOUSE OF REPRESENTATIVE RESTAURANT	03/01/79-03/29/79	MEALS PURCHASED BY MEMBER FOR HIMSELF. CONSTITUENTS AND STAFF		274.21
07-10	1079191066	PLUM CREEK LIBRARY SYSTEM	05/01/79-05/31/79	PHOTOCOPIES FOR MAY		3.20
07-10	1079191065	SUNWOOD INN AND CONVENTION CENTER	05/21/79	LOGGING FOR MEMBER 5/18 - 5/19		28.70
07-10	1079191064	MINNESOTA NEWSPAPER ASSOCIATION	05/31/79	CLIPPING SERVICE		49.35
07-10	1079191062	CONGRESSIONAL PHOTO SHOPPE	05/09/79	PHOTOGRAPHY SERVICES- PROOF SHEET AND DEVELOPING		5.00
07-11	1079191216	RICHARD NOLAN	03/31/79	AIR CHARTER SVC FOR MEMBER. CRYSTAL - PIPESTON - MADISON - MARSHALL & RTN TO CRYSTAL, MN		335.00
07-11	1079191212	RICHARD NOLAN	03/26/79	AIR CHARTER SERVICE FOR MEMBER - MINNEAPOLIS, MN TO OLIVIA, MN & RTN TO MINNEAPOLIS		199.28
07-11	1079192098	ROYAL BUSINESS MACHINES	06/14/79	SUPPLIES FOR PHOTOCOPIER		131.00
07-11	1079192096	MARCO OFFICE FURNITURE & SUPPLIES	06/22/79	OFFICE SUPPLIES		3.90
07-11	1079192094	THE WASHINGTON STAR	07/01/79-08/25/79	SUBSCRIPTION		11.20
07-11	1079192093	ATLAS PHOTO COMPANY	06/20/79	PHOTO PROCESSING		21.42
07-11	1079192092	MINNESOTA NEWSPAPER ASSOCIATION	06/01/79-06/30/79	CLIPPING SERVICE		41.70
07-11	1079192091	CONGRESSIONAL PHOTO SHOPPE	06/29/79	PHOTO PROCESSING		11.75
07-11	1079192090	THE NEW FARM	03/01/79-02/28/80	SUBSCRIPTION FOR DC OFFICE		6.00
07-24	1079205208	RICHARD NOLAN	07/09/79	LUNCH FOR MEMBER WHILE IN 6TH DISTRICT MN		4.42
07-24	1079205207	JAMES A DECHAMNE	07/09/79	CAR RENTAL FOR STAFF WHILE IN 6TH DISTRICT MN		49.62
07-24	1079205207	JAMES A DECHAMNE	07/09/79	LOGGING FOR STAFF WHILE IN 6TH DISTRICT MN		26.98
07-24	1079205206	JAMES A DECHAMNE	07/09/79	LUNCHEON MEETING WITH CONSTITUENTS WHILE IN DISTRICT		22.35
07-24	1079205058	CONGRESSIONAL STEEL CAUCUS	01/03/79-01/02/80	MEMBERSHIP DUES		100.00
07-24	1079205012	JOE YATES	07/06/79	AIRLINE CHARGE FOR DELIVERING PAPERS TO CONG NOLAN IN MPLS, MN		31.50
07-25	1079206065	JOE BERTRAM	05/18/79	OFFICE FURNISHINGS-TIEBACK FOR DRAPERIES		4.75
07-25	1079206063	JOE BERTRAM	05/16/79	COMMANDERS LUNCHEON		4.50
07-25	1079206062	JOE BERTRAM	05/03/78-05/24/79	IN-DISTRICT MILEAGE BY FIELD REPRESENTATIVE 385 MILES AT .17		65.45
07-25	1079206061	DAVID R PALMAGE	07/18/79	ELLIOTT WORK		15.00
07-25	1079206065	ARNOLD E PAULSON NEWSLETTER	07/25/79	SUBSCRIPTION--8/1/79 TO 7/31/80		23.00
07-25	1079206052	N.O.R.M.	07/25/79	SUBSCRIPTION AND MEMBERSHIP 8/1/79 TO 7/31/80		23.00
07-25	1079206050	THE NEW REPUBLIC	07/25/79	IN-DISTRICT MILEAGE BY FIELD REPRESENTATIVE 235 MILES AT .17		18.00
07-27	1079207058	ARCHIE BAUMANN	06/15/79	POST OFFICE BOX RENT 7-1 TO 12-31-79		39.95
07-27	1079207057	ARCHIE BAUMANN	06/08/79-07/05/79	COFFEE AND SUPPLIES PURCHASE FOR DISTRICT OFFICE - ST. CLOUD MN		15.00
07-27	1079207056	CAROL WAWRZYNIAK	06/13/79	LUNCHEON MEETING		12.26
07-27	1079207054	JOE BERTRAM	06/05/79-06/25/79	IN-DISTRICT MILEAGE BY FIELD STAFF 60 MILES AT .17		2.29
07-27	1079207053	JOE BERTRAM	06/05/79	LOGGING WHILE ATTENDING MEETINGS IN MARSHALL, MN BY FIELD REP		10.20
07-27	1079207052	NORMAN LARSON	06/05/79	MEALS WHILE TRAVELING IN 6TH DIST MN BY FIELD REP 6/5 6/8 6/12 6/15 6/22 6/26 6/29 6/19		16.12
07-27	1079207051	NORMAN LARSON	06/05/79-06/29/79	IN-DISTRICT MILEAGE BY FIELD REPRESENTATIVE IN 6TH DIST, MN 1432 MI AT .17		17.76
07-27	1079207050	NORMAN LARSON	06/05/79-06/29/79	SUP. HANDICAPPED AWARDNS DAY IN MN 2 LEATHER BATTING GLOVES FOR USE WHEN PUSHING WHEEL CHAIR		243.44
08-07	1079219260	MARK K. SAKRY	05/14/79	MEALS WHILE TRAVELING IN 6TH DISTRICT MN: 1/18, 1/22, 2/14, 3/5, 4/23		12.38
08-07	1079219257	MARK K. SAKRY	01/18/79-04/23/79	PARKING CHARGES: 1/18, 1/22, 2/14		28.80
08-07	1079219256	MARK K. SAKRY	01/18/79-02/04/79	IN-DISTRICT MILEAGE BY FIELD STAFF TRAVELING IN MN 452 MILES AT .17		4.50
08-07	1079219255	MARK K. SAKRY	04/07/79-04/26/79	IN-DISTRICT MILEAGE BY FIELD REPRESENTATIVE 349 MILES AT .17		76.84
08-08	1079220218	JAMES GRAEVE	03/08/79-03/16/79	IN-DISTRICT MILEAGE BY FIELD STAFF IN 6TH DISTRICT MN 554 MILES AT .17		59.33
08-08	1079220216	MARK K. SAKRY	01/18/79-03/05/79	IN-DISTRICT MILEAGE BY FIELD STAFF IN 6TH DISTRICT MN 554 MILES AT .17		94.18
08-23	1079235178	MINNESOTA NEWSPAPER ASSOCIATION	07/01/79-07/31/79	CLIPPING SERVICE		33.90
08-27	1079239241	JAMES GRAEVE	06/18/79-07/28/79	MEALS WHILE TRAVELING WITHIN 6TH DIST: 6/18, 6/25, 7/9, 7/10, 7/19, 7/28		29.71

08-27	1079239239	JAMES GRAEVE	07/09/79-07/28/79	IN-DISTRICT MILEAGE BY FILED REPRESENTATIVE 394 MILES AT 20	78.80
08-27	1079239237	SHIRLEY BONINE	06/04/79-06/21/79	SUPPLIES: 6/4, 6/13, 6/14, 6/21	27.38
08-27	1079239068	SHIRLEY BONINE	06/02/79-06/29/79	PHOTOCOPIES: 6/2, 6/6, 6/29	8.77
08-27	1079239067	THE ST. CLOUD DAILY TIMES	08/27/79	SUBSCRIPTION FOR WASHINGTON OFFICE 9-9-79 THRU 9-8-80	85.80
08-27	1079239066	JAMES GRAEVE	07/25/79	BATTERIES PURCHASED FOR DICTAPHONE	5.89
08-27	1079239065	HOUSE OF REPRESENTATIVES RESTAURANT	07/11/79-07/31/79	REFRESHMENTS FOR MEETINGS HELD WITH CONSTITUENTS	77.00
08-27	1079239064	IONE YATES	08/01/79	FILM PURCHASED FOR MEMBER'S USE	11.34
08-27	1079239063	THE WASHINGTON STAR	07/01/79-08/25/79	SUBSCRIPTION	7.00
08-27	1079239062	THE WOOD LAKE NEWS	07/01/79-06/30/80	SUBSCRIPTION	11.20
08-27	1079239061	OFFICIAL AIRLINE GUIDE	08/27/79	AIRLINES GUIDE FROM 12-79 TO 11-80	76.80
08-27	1079239060	DAVID R RAMAGE	08/15/79	FINANCE CHARGE	10.48
08-27	1079239059	MASTER CHARGE	06/04/79	CALLING CARDS FOR STAN WAHON	15.00
08-27	1079239058	MASTER CHARGE	05/24/79-05/30/79	DINNER WHILE TRAVELLING IN MN	12.04
08-27	1079239057	MASTER CHARGE	05/29/79	CAR RENTAL FOR MEMBER IN MN	205.34
08-27	1079239056	MASTER CHARGE	05/29/79	GASOLINE PURCHASED FOR RENTED CAR	14.00
08-27	1079239055	MASTER CHARGE	05/10/79	LODGING FOR MEMBER IN MN	49.03
08-27	1079239054	MASTER CHARGE	05/05/79	GASOLINE PURCHASED FOR RENTAL CAR	7.60
08-27	1079239053	SHIRLEY BONINE	09/23/79	DINNER WHILE TRAVELLING IN MN	14.50
08-27	1079239052	SHIRLEY BONINE	09/09/79	PARKING	2.25
08-27	1079239051	SHIRLEY BONINE	09/01/79-05/31/79	PHOTOCOPIES: 5/1, 5/7, 5/16, 5/23, 5-30, 5/31	2.50
08-27	1079239049	ARCHIE BAUMANN	07/11/79	ICAL WHILE TRAVELING IN DISTRICT	7.41
08-27	1079239048	ARCHIE BAUMANN	07/03/79-07/29/79	IN-DISTRICT MILEAGE BY FIELD REPRESENTATIVES 1201 MILES AT 20	2.18
08-29	1079241134	JAMES GRAEVE	03/17/79-03/22/79	IN-DISTRICT MILEAGE BY FIELD REPRESENTATIVE 192 MILES AT 17	240.20
08-29	1079241131	JAMES GRAEVE	06/18/79-06/26/79	IN-DISTRICT MILEAGE BY FIELD REPRESENTATIVE 332 MILES AT 17	32.64
08-29	1079241129	SHIRLEY BONINE	06/02/79-06/29/79	IN-DISTRICT MILEAGE BY FIELD REPRESENTATIVE 486.5 MILES AT 17	56.44
08-29	1079241128	SHIRLEY BONINE	05/01/79-05/31/79	IN-DISTRICT MILEAGE BY FIELD REPRESENTATIVE 984.6 MILES AT 17	82.71
08-30	1079242079	THE WASHINGTON STAR	08/26/79-10/20/79	IN-DISTRICT MILEAGE BY FIELD REPRESENTATIVE 984.6 MILES AT 17	167.38
08-30	1079242078	THE CRESCENT	08/01/79-07/31/80	SUBSCRIPTION	11.20
08-30	1079242077	KAREN K. MCRUNNEL	07/28/79-08/02/79	178 MI AT 20 - TRAVEL WITHIN DISTRICT	9.50
08-30	1079242076	DAVID R RAMAGE	08/20/79	ELLIOTT WORK	35.60
09-06	1079249022	RICHARD NOLAN	05/06/79	AIR CHARTER SERVICE FOR MEMBER MAPLE LAKE - BRAINERD - CRYSTAL - BRAINERD - MAPLE LAKE	43.25
09-06	1079249021	MASTER CHARGE	08/19/79	FINANCE CHARGE	315.00
09-06	1079249020	MASTER CHARGE	07/13/79-07/17/79	CAR RENTAL BY MEMBER FOR TRAVEL WITHIN 6TH DISTRICT MN	16.38
09-07	1079250134	JAMES GRAEVE	07/13/79	REFRESHMENTS PURCHASED FOR MEETING HELD W/CONSTITUENTS IN 6TH DIST. MN BY FILED REPS.	164.38
09-07	1079250133	JAMES GRAEVE	07/13/79	LUNCHEON PURCHASED BY FIELD REP FOR CONSTITUENTS WHILE MEETING IN 6TH DIST, MN	15.21
09-07	1079250132	BROWN PHOTO	07/13/79	FILM PURCHASED FOR WORKSHOP	35.19
09-07	1079250131	VOCATIONAL FLIGHT TRAINING	06/29/79	AIR CHARTER SERVICE FOR MEMBER MAPLE LAKE-MPLS-GRANITE FALLS--MNPLS-MAPLE LAKE	14.00
09-17	1079260184	RICHARD NOLAN	06/16/79	REIMBURSEMENT FOR PHOTOS DEVELOPED	202.16
07-11	1179192044	GSA, OAD, FINANCE DIVISION	06/20/79	FTS LINE IN ST. CLOUD, MN	48.62
07-11	1179192043	CONTINENTAL TELEPHONE CO	06/25/79-07/25/79	PHONE SERVICE FOR DISTRICT OFFICE, MAPLE PLAIN, MN	20.00
07-11	1179192042	CENTRAL TELEPHONE COMPANY	06/16/79-07/16/79	PHONE SERVICE FOR DISTRICT OFFICE, WORTHINGTON, MN	79.22
07-25	1179206017	NORTHWESTERN BELL	06/25/79-07/24/79	TELEPHONE SERVICE FOR DISTRICT OFFICE, REDWOOD FALLS, MN	152.07
08-23	1179235056	GSA, OAD, FINANCE DIVISION	07/01/79-07/31/79	FTS SERVICE	109.94
08-23	1179235055	CENTRAL TELEPHONE COMPANY	07/18/79	TELEPHONE SERVICE FOR DISTRICT OFFICE WORTHINGTON, MN	20.00
08-23	1179235054	CONTINENTAL TELEPHONE CO	07/25/79-08/24/79	TELEPHONE SERVICE FOR DISTRICT OFFICE MAPLE PLAIN, MN	107.13
08-27	1179239024	NORTHWESTERN BELL	07/25/79-08/24/79	TELEPHONE SERVICE FOR DISTRICT OFFICE ST. CLOUD, MN	72.80
08-27	1179239023	NORTHWESTERN BELL	07/25/79-08/24/79	TELEPHONE SERVICE FOR DISTRICT OFFICE, REDWOOD FALLS, MN	86.42
08-30	1179242048	CONTINENTAL TELEPHONE CO	08/24/79-09/25/79	TELEPHONE SERVICE FOR DISTRICT OFFICE, REDWOOD FALLS, MN	183.30
08-30	1179242047	CENTRAL TELEPHONE COMPANY	08/16/79-09/17/79	TELEPHONE SERVICE FOR DISTRICT OFFICE, MAPLE PLAIN, MN	84.86
08-30	1179242045	GSA, OAD, FINANCE DIVISION	08/18/79	FTS SERVICE	127.08
08-30	1179235008	WESTERN UNION TELEGRAPH COMPANY	07/01/79-07/31/79	TELEGRAM CHARGES	20.00
07-11	2279193200	C & P TELEPHONE	05/01/79-05/31/79	TOLL CHARGES FOR DC OFFICE	89.46
07-12	2279193006	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-05/31/79	LOCAL TELEPHONE SERVICE	165.89
07-25	2279206011	C & P TELEPHONE	06/01/79-06/30/79	TOLL CHARGES	195.88
08-06	2279218304	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	64.38
08-27	2279239007	C & P TELEPHONE	07/01/79-07/31/79	TOLL CHARGES	195.10

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
08-29	2279241218	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	195.33
08-23	1279204030	RICHARD NOLAN	06/30/79-07/01/79	TVL BY PVT CAR FM WASHINGTON, DC TO WAITE PARK, MN 1-WAY - MEMBER DROVE 1260.5 MI AT 20	252.10
07-24	1279205056	RICHARD NOLAN	07/09/79	CABFARE TO AIRPORT FOR MEMBER	6.00
08-23	1279235035	UNITED AIRLINES	07/26/79	ONE-WAY AIRFARE FOR MEMBER FROM DC TO MPLS, MN	116.00
08-23	1279235034	UNITED AIRLINES	07/22/79-07/24/79	ROUNDTRIP AIRFARE FOR MEMBER FROM DC TO MPLS, MN	232.00
08-23	1279235033	UNITED AIRLINES	07/13/79	ONE-WAY AIRFARE FOR MEMBER FROM WASHINGTON DC TO MPLS, MN	116.00
08-27	1279239011	RICHARD NOLAN	07/26/79	ONE-WAY CABFARE TO NATIONAL AIRPORT BY MEMBER	5.00
08-27	1279239010	RICHARD NOLAN	07/22/79-07/24/79	ROUNDTRIP CABFARE TO NATIONAL AIRPORT BY MEMBER	10.00
08-27	1279239009	RICHARD NOLAN	07/13/79	ONE-WAY CABFARE TO NATIONAL AIRPORT BY MEMBER	5.00
08-29	1279241034	UNITED AIRLINES	06/29/79-06/29/79	ROUNDTRIP AIRFARE FOR MEMBER FROM WASHINGTON DC TO MPLS, MN	222.00
08-29	1279241033	UNITED AIRLINES	06/26/79	ONE-WAY AIRFARE FOR MEMBER FROM MPLS, MN TO DC	255.00
08-29	1279241032	UNITED AIRLINES	06/07/79-06/11/79	ROUNDTRIP AIRFARE FOR MEMBER FROM DC TO MPLS, MN	106.00
08-29	1279241031	UNITED AIRLINES	05/31/79	ONE-WAY AIRFARE FOR MEMBER FROM WASHINGTON, DC TO MPLS, MN	216.00
08-29	1279241030	UNITED AIRLINES	05/24/79-05/30/79	ROUNDTRIP AIRFARE FOR MEMBER FROM DC TO MPLS, MN	99.00
08-29	1279241029	RICHARD NOLAN	06/22/79	ONE-WAY AIRFARE FOR MEMBER FROM DC TO MPLS, MN	10.00
08-29	1279241028	RICHARD NOLAN	06/29/79-06/29/79	ROUNDTRIP CABFARE TO NATIONAL AIRPORT BY MEMBER	5.00
08-29	1279241027	RICHARD NOLAN	06/26/79	ONE-WAY CABFARE FROM NATIONAL AIRPORT BY MEMBER	10.00
08-29	1279241026	RICHARD NOLAN	06/07/79-06/11/79	ROUNDTRIP CABFARE TO NATIONAL AIRPORT BY MEMBER	10.00
08-29	1279241025	RICHARD NOLAN	05/31/79	ONE-WAY CABFARE TO NATIONAL AIRPORT BY MEMBER	5.00
08-29	1279241024	RICHARD NOLAN	05/24/79-05/30/79	ROUNDTRIP CABFARE TO NATIONAL AIRPORT BY MEMBER	10.00
09-06	1279249002	MASTER CHARGE	07/11/79	ONE-WAY AIRFARE FROM MINNEAPOLIS, MN TO WASHINGTON, DC BY MEMBER	144.00
09-17	1279260067	RICHARD NOLAN	07/09/79	ONE-WAY AIRFARE BY MEMBER MPLS, MN TO DC	141.00
07-23	1379204012	KAREN K. MCRUNNEL	06/23/79-06/30/79	ONE-WAY TRAVEL FROM MILACA, MN TO WASH, DC BY PRIVATE AUTO 1,260 X \$20 PER MILE	252.00
08-23	1379235033	UNITED AIRLINES	07/09/79-07/10/79	R/T BY PVT CAR FROM WASH DC TO WORTHINGTON MN & VICINITY & RTN DC F/HEAR 2684 MI AT 20	536.80
08-30	1379242019	JAMES A DECHANE	08/06/79	ROUNDTRIP AIRFARE FOR STAFF MEMBER JAMES DECHANE FROM DC TO MPLS, MN	222.00
08-30	1379242017	KAREN K. MCRUNNEL	06/01/79-06/30/79	ONE-WAY AIRFARE FOR STAFF MEMBER WASHINGTON, DC TO MPLS, MN	116.00
07-06	1479187022	HAZELTINE CORPORATION	07/27/79-08/03/79	ROUNDTRIP TRAVEL BY PRIVATE AUTO FROM WASHINGTON DC TO WORTHINGTON, MN 2556 MI AT 20	80.00
07-06	1479187021	COMPUTER DEVICES, INC	06/01/79-06/30/79	COMPUTER COUPLER AND SCREEN	70.00
07-16	1479197020	ANAGRAM CORPORATION	04/13/79	MINI TERM AND BUFFER	77.27
07-16	1479197019	ANAGRAM CORPORATION	04/13/79	LABELS FOR LOCAL GOVT. OFFICIALS, PROCESSING AND DELIVERY	579.42
07-16	1479197018	ANAGRAM CORPORATION	04/09/79	LABELS FOR MEA, MFT AND MN SCHOOL BOARD AND DELIVERY	65.45
07-16	1479197017	ANAGRAM CORPORATION	03/14/79	DATA PROCESSING AND DELIVERY	204.24
07-16	1479197016	ANAGRAM CORPORATION	02/26/79	DATA PROCESSING SERVICES AND SHIPPING	60.31
07-16	1479197015	ANAGRAM CORPORATION	05/17/79	POSTMASTER LABELS, PROCESSING AND DELIVERY	1,373.94
07-25	1479206013	HAZELTINE CORPORATION	07/01/79-07/31/79	DATA PROCESSING AND DELIVERY FOR SMALL BUSINESS	80.00
08-23	1479235052	HAZELTINE CORPORATION	07/01/79-07/31/79	COUPLER AND SCREEN	70.00
08-23	1479235051	HAZELTINE CORPORATION	08/01/79-08/31/79	COUPLER AND SCREEN	80.00
08-23	1479232030	COMPUTER DEVICES, INC	08/01/79-08/31/79	MINI TERM	70.00
08-10	1579225030	POSTMASTER	07/12/79	POSTAGE	200.00
07-31	2079214210	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		246.47
08-31	2079247053	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		425.71
09-30	2079275342	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		302.32

TOTAL

22,701.82

OFFICE OF HON. HENRY J NOWAK

OFFICIAL EXPENSES

07-31	079213057	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	3 SETS OF CAMERA-READY ART FOR NEWSLETTER	710.00
08-31	079243339	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	PRINTING OF NEWSLETTER AND LABELS ON ENVELOPES	710.00
08-30	079274038	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	RENT 1490 JEFFERSON AVE. BUFFALO, NY 14208	737.02
08-09	0679221013	LINDA N. BRANLEY	08/19/79	RENT 1490 JEFFERSON AVE. BUFFALO, NY 14208	45.00
09-06	0679249001	DAVID R. RAMAGE	08/09/79	RENT 1490 JEFFERSON AVE. BUFFALO, NY 14208	73.60
07-27	07929207407	1490 ENTERPRISE INC.	07/01/79-07/30/79	RENT 1490 JEFFERSON AVE. BUFFALO, NY 14208	50.00
07-27	07929207407	POLISH COMMUNITY CENTER OF BUFFALO	07/01/79-07/30/79	RENT 1490 JEFFERSON AVE. BUFFALO, NY 14208	50.00
08-29	07929240414	1490 ENTERPRISE INC.	08/01/79-08/30/79	RENT 1490 JEFFERSON AVE. BUFFALO, NY 14208	50.00
08-29	07929240414	POLISH COMMUNITY CENTER OF BUFFALO	08/01/79-08/30/79	RENT 1490 JEFFERSON AVE. BUFFALO, NY 14208	50.00
09-18	079261289	GSA, OAD, FINANCE DIVISION	08/01/79-08/30/79	RENT 1490 JEFFERSON AVE. BUFFALO, NY 14208	50.00
09-18	079261288	GSA, OAD, FINANCE DIVISION	08/01/79-08/30/79	RENT 1490 JEFFERSON AVE. BUFFALO, NY 14212	50.00
09-26	0792668475	1490 ENTERPRISE INC.	07/01/79-09/30/79	RENT BUFFALO NY	2,892.00
09-26	0792668475	POLISH COMMUNITY CENTER OF BUFFALO	07/01/79-09/30/79	RENT BUFFALO NY	137.00
07-06	079187027	HENRY NOWAK	06/28/79	RENT 1490 JEFFERSON AVE. BUFFALO, NY 14208	50.00
07-09	079190129	FRONTIER LINEN SUPPLY INC	07/01/79-09/30/79	RENT 1081 BROADWAY BUFFALO NY 14212	50.00
07-17	079198488	WANDA CARNEY	06/19/79-06/30/79	RENT 1081 BROADWAY BUFFALO NY 14212	50.00
07-17	079198479	E PLUMMER GOODY	06/15/79-06/18/79	RENT 1081 BROADWAY BUFFALO NY 14212	34.18
07-18	079199940	HOUSE RECORDING STUDIO	07/12/79	RENT 1081 BROADWAY BUFFALO NY 14212	7.00
07-19	079199940	NEW YORK STATE CONC. DELEGATION	06/28/79	RENT 1081 BROADWAY BUFFALO NY 14212	21.00
07-19	0792000175	HOUSE OF REPRESENTATIVE RESTAURANT	06/19/79-06/27/79	HAND TOWEL SUPPLY FOR OFFICE DURING THE PERIOD	28.35
07-19	0792000175	HENRY NOWAK	06/19/79-06/27/79	RE-IMBURSEMENT FOR PURCHASE OF DAILY NEWSPAPER FOR DISTRICT OFFICE USE	23.11
08-09	079221163	HENRY NOWAK	08/02/79	FOOD/MEALS IN DIST.	10.25
08-09	079221163	FRONTIER LINEN SUPPLY INC	06/13/79	REQUIRED ADDITIONAL DUTS FOR MEMBERS	15.70
08-09	079221158	HENRY NOWAK	06/26/79-07/25/79	LUNCHES WITH CONSTITUENTS DISCUSSING DISTRICT RELATED MATTERS	61.75
08-09	079221158	HENRY NOWAK	06/26/79-07/25/79	PURCHASE OF A REFERENCE BOOK FOR OFFICE USE	15.70
08-09	079221155	M & C LEASING CO. INC	07/16/79-07/25/79	PURCHASE OF CASSETTE TAPE FOR DISTRICT MEETINGS	3.41
08-29	079241063	HENRY NOWAK	07/22/79-08/22/79	HAND TOWEL SERVICE FOR DISTRICT OFFICE USE DURING PERIOD	21.00
08-29	079241062	HENRY NOWAK	07/02/79-08/15/79	GASOLINE FOR RENTAL VEHICLE WHILE IN DISTRICT	32.50
09-06	079249023	HENRY NOWAK	07/21/79-08/11/79	USE OF RENTAL VEHICLE FOR PERIOD BY HIN. RATE: \$10.00 PER DAY	300.00
09-12	079255276	HENRY NOWAK	08/31/79	PARKING FEES & TOLLS WHILE ATTENDING CIVIC & COMMUNITY MEETINGS	23.95
09-12	079255276	HENRY NOWAK	08/31/79	GAS FOR RENTAL VEHICLE WHILE IN DISTRICT	54.55
09-12	079255276	HENRY NOWAK	08/31/79	ANNUAL SUBSCRIPTION FOR WEEKLY PUBLICATION	5.00
09-12	079255276	HENRY NOWAK	08/31/79	GAS FOR RENTAL VEHICLE WHILE IN DISTRICT	5.00
09-12	079255276	HENRY NOWAK	08/31/79	HOTEL ACCOMMODATIONS FOR ONE NIGHT	29.42
09-12	079255224	DAVID R. RAMAGE	08/31/79	PURCHASE OF PUBLICATION FROM GPO	2.30
09-12	079255221	HENRY NOWAK	08/31/79	PRINTING OF CERTIFICATES	21.00
09-12	079255221	HENRY NOWAK	08/31/79	HAND TOWELS SUPPLIED TO DISTRICT OFFICE FOR THE PERIOD	50.50
09-17	079260192	E PLUMMER GOODY	07/22/79-09/01/79	PARKING FEES	2.95
09-17	079260192	E PLUMMER GOODY	07/22/79-09/01/79	FOOD IN TRAVEL	145.20
09-17	079260186	E PLUMMER GOODY	07/21/79-08/31/79	INNER-CITY TRAVEL 91 MI X 20	18.20
09-20	079263016	M & C LEASING CO. INC	09/07/79-09/10/79	RENTAL VEHICLE FOR THE PERIOD IN DIST. FOR HIN 2 1/2 DAYS AT \$15 PER DAY	37.50
09-20	079263014	M & C LEASING CO. INC	08/30/79-08/31/79	RENTAL VEHICLE FOR THE PERIOD IN DIST. FOR HIN 2 DAYS AT \$15 PER DAY	30.00
09-20	079263013	UNITED WAY OF BUFFALO & ERIE COUNTY	09/20/79	DELIVERY OF DAILY PAPERS- WALL STREET JOURNAL-NEW YORK TIMES FROM 10-1-79 TO 12-31-79	8.00
09-28	079271320	HENRY NOWAK	09/21/79	PURCHASE OF BOOKLET FROM SUPP T OF DOCUMENTS	38.66
07-05	1179186156	NEW YORK TELEPHONE	03/11/79-06/10/79	TELEPHONE SERVICE FOR THE PERIOD DISTRICT OFFICE	175.09
07-05	1179186154	NEW YORK TELEPHONE	03/11/79-04/10/79	TELEPHONE SERVICE FOR THE PERIOD DISTRICT OFFICE	178.65
07-19	1179198145	NEW YORK TELEPHONE	05/26/79-06/25/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	15.74
07-19	1179200043	GSA, OAD, FINANCE DIVISION	06/30/79	FTS SERVICE FOR DISTRICT OFFICE FOR THE MONTH	82.00
08-09	1179219071	NEW YORK TELEPHONE	06/08/79-07/07/79	DISTRICT OFFICE TELEPHONE SERVICE FOR THE PERIOD	19.16
08-09	1179219070	NEW YORK TELEPHONE	07/08/79-08/07/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	15.93
09-12	1179255084	GSA, OAD, FINANCE DIVISION	07/31/79	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE DURING THE PERIOD	122.90
09-12	1179255072	NEW YORK TELEPHONE	06/26/79-07/25/79	DISTRICT OFFICE TELEPHONE SERVICE FOR THE PERIOD	15.74
09-12	1179255062	NEW YORK TELEPHONE	07/26/79-08/25/79	TELEPHONE SERVICE FOR DISTRICT OFFICE DURING PERIOD	15.74
09-28	1179271102	GSA, OAD, FINANCE DIVISION	08/31/79	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE	168.90
09-28	1179271101	NEW YORK TELEPHONE	08/11/79-09/10/79	TELEPHONE SERVICE FOR THE BUFFALO OFFICE	236.01
07-05	2279196046	C & P TELEPHONE	05/01/79-05/31/79	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	98.65

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service Dates	Description	(\$)	Amount
OFFICE OF HON. HENRY J NOWAK—Continued						
07-12	2279193299	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	213.23	
07-18	2279199001	C & P TELEPHONE	06/30/79	LONG DISTANCE TELEPHONE SERVICE, WASHINGTON OFFICE	83.42	
08-06	2279218305	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	201.27	
08-29	22792941219	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	210.70	
08-06	2279249004	C & P TELEPHONE	07/01/79-07/31/79	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	92.42	
09-28	2279271063	HENRY NOWAK	08/01/79-08/31/79	LONG DISTANCE TELEPHONE SERVICE	98.26	
07-06	1279187008	HENRY NOWAK	06/26/79	TAXI FARE - FROM NAT'L AIRPORT TO LONGWORTH H.O.P.	5.60	
07-06	1279187007	HENRY NOWAK	06/26/79	AIR FLIGHT - ONE WAY FROM 37TH CONG. DIST (BUFFALO, N.Y.) TO DC	52.00	
07-06	1279187006	HENRY NOWAK	06/26/79	AUTO - DC TO BUFFALO, N.Y. MILEAGE 381 AT .20 PER MI, TOLLS \$1.30 & \$4.80	83.00	
07-09	1279190026	HENRY NOWAK	06/05/79	TAXI FARE FROM NAT'L AIRPORT TO H.O.P.	3.50	
07-09	1279190025	HENRY NOWAK	06/05/79	AIR FARE FROM NAT'L AIRPORT TO LONGWORTH H.O.P.	104.00	
07-17	1279198093	HENRY NOWAK	07/10/79-06/05/79	TAXI FARE FROM NATIONAL AIRPORT TO LONGWORTH H.O.P.	7.00	
07-18	1279198092	HENRY NOWAK	06/29/79-07/10/79	AIR FARE DC TO 37TH CONG DIST (BUFFALO, NY) & RETURN	104.00	
08-09	1279239509	HENRY NOWAK	07/31/79-07/16/79	AIR FARE DC TO 37TH CONG DIST (BUFFALO, NY) & RETURN	108.00	
08-09	1279231052	HENRY NOWAK	07/21/79-07/30/79	AIR FARE DC TO 37TH CONG. DIST (BUFFALO, N.Y.) & RETURN	110.00	
08-29	1279241052	HENRY NOWAK	07/20/79-07/23/79	AIR FARE DC TO 37TH CONG. DIST. (BUFFALO, N.Y.) & RETURN	108.00	
08-29	1279241017	HENRY NOWAK	08/14/79	TOLLS ENROUTE TO DC	4.55	
08-29	1279241016	HENRY NOWAK	08/02/79-08/14/79	TRAVEL DC TO DISTRICT BUFFALO, NY & RTN, AF \$55, AUTO 391 MI AT .20 PER MI ONE WAY \$78	133.20	
09-12	1279253055	HENRY NOWAK	08/30/79-08/31/79	AIR FARE DC TO 37TH CONG DIST (BUFFALO, NY) AND RETURN	120.00	
09-17	1279260051	HENRY NOWAK	09/07/79-09/10/79	AIR FARE DC TO 37TH CONG. DIST. (BUFFALO, NY) AND RETURN	120.00	
07-17	1379198039	E PLUMMER GOBBY	06/19/79-06/23/79	TAXI FARES: LHOB TO NAT'L AP/ NAT'L WHEATON, MID/ BFO AP TO DNTWN/ DNTWN BFO TO AP	22.40	
07-17	1379198038	E PLUMMER GOBBY	06/19/79-06/23/79	AIR FARE DC TO 37TH CONG DIST (BUFFALO, NY) & RETURN	104.00	
09-12	1379255024	E PLUMMER GOBBY	09/04/79-09/05/79	A/F DC-BUFFALO TO MINN, MIN TO DC TO ATTEND CONF ON ECONOMIC DVLPMENT F/CITY OF BUFFALO NY	236.00	
09-17	1379260030	E PLUMMER GOBBY	07/22/79-09/01/79	TRAVEL VIA PRIVATE AUTO DC TO 37TH CONG DIST (BUFFALO, NY) & RETURN, RT 781 MI X. 20	156.20	
09-17	1379260026	E PLUMMER GOBBY	07/22/79-09/01/79	TOLLS: NY STATE \$6.50 PENNA TURNPIKE \$2.50	9.00	
09-20	1379263004	ANTHONY J NITKOWSKI	08/03/79-08/24/79	TRAVEL VIA AUTO DC TO 37TH CONG DIST (BUFFALO, NY) & RTN 782/MI AT .20 TOLLS	165.40	
07-05	1479186080	PSA DATA PROCESSING	06/20/79	LABELS FOR NEWSLETTERS - DISTRICT REPORT	46.29	
07-31	2079214211	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		225.00	
08-31	2079247057	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		90.61	
09-30	2079275322	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		471.87	
TOTAL					11,254.48	

OFFICE OF HON. GEORGE M O'BRIEN
OFFICIAL EXPENSES

07-31	0279213060	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	5,000 BROCHURE	2618.93	
08-31	0279243332	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	PRINTING OF QUESTIONNAIRE	2,618.93	
09-30	0279254040	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	RENT MOBILE OFFICE	(154.05)	
09-13	0679256014	PRINTING CRAFTSMEN OF JOLIET, INC.	07/30/79	RENT MOBILE OFFICE	7,554.00	
09-28	0679271013	PRINTING CRAFTSMEN OF JOLIET, INC.	07/01/79-07/30/79	RENT MOBILE OFFICE	256.00	
07-27	0979207410	BILL JACOBS LEASING INC	08/01/79-08/30/79	RENT JOLIET IL	256.00	
08-29	0979240418	BILL JACOBS LEASING INC	07/01/79-09/30/79	RENT MOBILE OFFICE	2,400.00	
09-18	0979261294	USA, OAD, FINANCE DIVISION	09/01/79-09/30/79	RENT MOBILE OFFICE	256.00	
09-26	0979268479	BILL JACOBS LEASING INC	06/01/79-06/28/79	PRODUCTION OF NEWS ITEMS AND LEGISLATIVE REPORTS FOR DISTRIBUTION IN THE DISTRICT	23.30	
07-11	1079192330	HOUSE RECORDING STUDIO				

07-11	1079192327	HINKLEY & SCHMITT WATER	05/11/79-06/13/79	RENTAL CAR FOR OFFICIAL BUSINESS IN THE DISTRICT	10.49
07-11	1079192325	JOLIET OFFICE SUPPLY CO	05/24/79	XEROX PAPER	36.00
07-12	1079193072	DISTRICT DELIVERY SERVICE	07/01/79-09/30/79	DELIVERY OF CHICAGO TRIBUNE	47.68
07-12	1079193069	HOUSE OF REPRESENTATIVE RESTAURANT	05/01/79-05/31/79	MEMBER'S LUNCHEON MEETINGS FOR STATE JUSTICE APPROPRIATIONS MARK-UP	11.30
07-23	1079204093	THE WARTENO NEWS	07/01/79-07/01/80	NEWSPAPER SUBSCRIPTION	5.00
07-23	1079204062	CITY NEWS BUREAU OF CHICAGO	06/04/79-06/25/79	TELETYPE DISTRIBUTION OF NEWS ITEMS	120.00
07-23	1079204060	BILL JACOBS LEASING INC	05/21/79-07/31/79	MAINTENANCE OF MOBILE OFFICE	190.00
07-23	1079204059	CAPITOL HILL CLUB	05/21/79-06/22/79	MEMBER'S LUNCHEON MEETINGS WITH DEPARTMENT OFFICIALS AND CONSTITUENTS	84.00
07-23	1079204055	ROBERT C NEALE	07/01/79-09/30/79	DELIVER OF CHICAGO TRIBUNE	47.68
07-23	1079204052	GEORGE M O'BRIEN	07/04/79-07/06/79	STANDARD OIL NO 738543 FOR GAS FOR CONG. TRAVELING IN 17TH DISTRICT	8.70
07-27	1079208042	HOUSE OF REPRESENTATIVE RESTAURANT	06/07/79-06/26/79	MEMBER'S LUNCHEON MEETINGS WITH DEPT OFFICIALS TRAVELING IN THE DISTRICT	24.20
07-27	1079208041	BILL JACOBS LEASING INC	06/30/79-07/07/79	MEMBER'S LUNCHEON MEETINGS WITH DEPT OFFICIALS AND CONSTITUENTS	75.45
07-27	1079208040	BILL JACOBS LEASING INC	07/05/79-07/06/79	RENTAL CAR FOR MEMBER'S USE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	173.52
07-27	1079208038	BILL JACOBS LEASING INC	07/02/79-07/05/79	RENTAL CAR FOR ANDY BAROCH STAFF MEMBER IN THE DISTRICT ON OFFICIAL BUSINESS	82.26
07-27	1079208035	THE ECONOMIST NEWSPAPER	07/21/79-07/07/05/79	SUBSCRIPTION TO THE ECONOMIST 9/1/79 TO 9/1/80	94.35
07-27	1079208032	ANDY BAROCH	07/02/79-07/07/06/79	ROOM ACCOMMODATIONS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS HOLIDAY INN, WEST - JOLIET	75.00
07-27	1079208030	ANDY BAROCH	07/06/79-07/07/06/79	GAS FOR RENTAL CAR FOR OFFICIAL BUSINESS IN THE DISTRICT AMOCO NO 408622	12.98
07-27	1079208029	JOLIET OFFICE SUPPLY CO	06/28/79-07/02/79	SUPPLIES FOR DISTRICT OFFICE	43.15
09-12	1079259401	JOLIET OFFICE SUPPLY CO	07/30/79-06/12/80	INSURANCE FOR MOBILE OFFICE	28.56
09-12	1079259400	ILLINOIS SECURITIES CO	06/13/79-08/15/79	EQUIPMENT RENT AND WATER SALES	523.00
09-12	1079255398	HINKLEY & SCHMITT WATER	06/12/79-06/12/80	EQUIPMENT RENT AND WATER SALES	18.19
09-12	1079255397	CHICAGO SUN TIMES	09/12/79	ONE YEAR SUBSCRIPTION TO SUN TIMES 9-22/79-9-22-80	142.50
09-12	1079255396	FOREIGN AFFAIRS	08/01/79-08/01/80	ONE YEAR SUBSCRIPTION TO CHICAGO HEIGHTS STAR	15.00
09-12	1079255250	CHICAGO HEIGHTS STAR	06/30/79-06/30/80	ONE YEAR SUBSCRIPTION TO CHICAGO HEIGHTS STAR	24.00
09-12	1079255208	THE WALL STREET JOURNAL	09/12/79	ONE YEAR SUBSCRIPTION TO THE FRANKFORT - MOKENA STAR	21.00
09-12	1079255202	THE STAR PUBLICATIONS	06/22/79-07/13/79	SUBSCRIPTION TO THE FRANKFORT - MOKENA STAR	55.00
09-12	1079255198	HINKLEY & SCHMITT WATER	07/21/79-07/21/79	EQUIPMENT RENTAL & WATER SALES	72.12
09-12	1079255190	BILL JACOBS LEASING INC	08/01/79-08/02/79	RENTAL CAR FOR USE FOR OFFICIAL BUSINESS	51.53
09-12	1079255188	BILL JACOBS LEASING INC	07/02/79-07/16/79	RENTAL CAR FOR USE FOR OFFICIAL BUSINESS	70.00
09-12	1079255184	CITY NEWS BUREAU OF CHICAGO	07/11/79-07/17/80	DISTRIBUTION OF NEWS RELEASES	18.00
09-13	1079256301	ILLINOIS ISSUES	06/30/79-07/31/79	ONE YEAR SUBSCRIPTION	50.60
09-13	1079255192	HOUSE RECORDING STUDIO	07/24/79-07/25/79	PRODUCTION OF NEWS ITEMS AND LEGISLATIVE REPORTS FOR DISTRIBUTION IN THE DISTRICT	22.05
09-13	1079255195	HOUSE OF REPRESENTATIVES RESTAURANT	09/20/79	MEMBERS LUNCHEON MEETINGS WITH OFFICIAL OF DEPARTMENTS AND AGENCIES	95.45
09-20	1079263023	CAPITOL HILL CLUB	07/24/79-08/17/79	MEMBER'S DINNER MEETINGS WITH OFFICIALS OF STATE DEPT AND VETERANS ADMIN	89.27
09-20	1079263022	CRSS CROSS DIRECTORIES	09/20/79	DIRECTORIES LEASE SERVICE 10-1-79 THRU 10-1-80	36.25
09-20	1079263019	HOUSE RECORDING STUDIO	08/01/79-08/15/79	PRODUCTION OF NEWS ITEMS AND LEGISLATIVE REPORTS FOR DISTRIBUTION IN THE DISTRICT	70.00
09-20	1079263018	CITY NEWS BUREAU OF CHICAGO	09/04/79	DISTRIBUTION OF NEWS RELEASES	44.08
09-20	1079263017	GEORGE M O'BRIEN	09/09/79-09/10/79	OVERNIGHT ACCOMMODATIONS & FOOD AT TOLEDO OH HOLIDAY INN RTNG TO WASH, DC FROM JOLIET	47.00
09-28	1079271234	DISTRICT DELIVERY SERVICE	09/29/79	DELIVERY OF CHICAGO TRIBUNE 10-1-79 THRU 12-31-79	26.33
09-28	1079271230	ROBERT C NEALE	07/28/79-09/07/79	STANDARD OIL & TOLLS & PARKING FEE FOR OFCL BUSS WHILE CONG IN THE DISTRICT	26.36
07-12	1179193021	GSA, OAD, FINANCE DIVISION	09/07/79-09/08/79	RENTAL CAR FOR USE IN DISTRICT ON OFFICIAL BUSINESS	380.75
07-12	1179193020	ILLINOIS BELL TELEPHONE COMPANY	06/20/79	TELEPHONE SERVICE FOR DISTRICT	174.78
09-27	1179250668	ILLINOIS BELL TELEPHONE COMPANY	06/01/79-06/30/79	WATS SERVICE FOR DISTRICT OFFICE	278.25
09-27	1179250667	GSA, OAD, FINANCE DIVISION	07/01/79-07/31/79	WATS SERVICE FOR DISTRICT OFFICE	257.25
09-12	1179255066	GSA, OAD, FINANCE DIVISION	08/18/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	174.78
09-20	1179255065	ILLINOIS BELL TELEPHONE COMPANY	08/18/79	WATS SERVICE FOR DISTRICT OFFICE	174.78
09-20	1179255063	ILLINOIS BELL TELEPHONE CO	08/01/79-08/31/79	WATS SERVICE FOR DISTRICT OFFICE	13.83
09-13	2179256000	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	TELEGRAM SERVICE	4.30
09-20	2179256003	WESTERN UNION TELEGRAPH COMPANY	08/30/79	TELEGRAM SERVICE	18.08
09-20	2179256002	WESTERN UNION TELEGRAPH COMPANY	09/07/79	TELEGRAM SERVICE	84.20
07-12	2279193350	C & P TELEPHONE	05/01/79-05/31/79	LONG DISTANCE TELEPHONE SERVICE	307.51
07-12	2279193295	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	46.71
07-23	2279204023	C & P TELEPHONE	06/01/79-06/30/79	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	210.55
08-06	2279218309	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	225.83
08-29	22792541223	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
09-12	2279255012	C & P TELEPHONE	07/01/79-07/31/79	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	83.01
07-11	1279192148	GEORGE M O'BRIEN	06/30/79-07/07/79	ROUND TRIP AIR FARE FROM WASHINGTON TO CHICAGO EN ROUTE TO JOLIET	212.00
09-13	1279256057	GEORGE M O'BRIEN	08/02/79-08/02/79	ROUND TRIP AIR FARE BETWEEN NATIONAL AIRPORT & O'HARE EN ROUTE TO JOLIET	216.00
09-13	1279256056	GEORGE M O'BRIEN	07/27/79-07/29/79	ROUND TRIP AIR FARE BETWEEN NATIONAL AIRPORT AND O'HARE EN ROUTE TO JOLIET	216.00
09-20	1279263007	GEORGE M O'BRIEN	09/09/79	TRAVEL BY PRIVATE AUTO FROM JOLIET, IL TO WASHINGTON, DC 711 MILES AT \$.20 PER MILE	142.20
09-20	1279263006	GEORGE M O'BRIEN	09/07/79	AIR TRAVEL DC TO O'HARE EN ROUTE TO JOLIET, IL	93.00
07-27	1379208012	ANDY BAROCH	07/02/79-07/06/79	ROUND TRIP AF FM WASH, DC TO O'HARA ENROUTE TO JOLIET, IL PLUS CAB FARES TO AND FROM AP	193.50
07-11	1479192083	C & P TELEPHONE	05/01/79-05/31/79	DATA EQUIPMENT RENTAL	227.75
07-23	1479204023	C & P TELEPHONE	06/01/79-06/30/79	DATA SERVICES	227.65
09-12	1479255039	C & P TELEPHONE	07/01/79-07/31/79	DATA SERVICES	227.68
09-28	1479211045	C & P TELEPHONE	08/01/79-08/31/79	DATA SERVICES	227.63
07-31	2079214217	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79	DATA SERVICE FOR WASHINGTON OFFICE	216.30
08-31	2079247064	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		669.13
09-30	2079275343	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		(73.62)
TOTAL					24,303.68

OFFICE OF HON. GEORGE M O'BRIEN—Continued

07-31	0279213062	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	RENT 561 MASSACHUSETTS AVENUE ARLINGTON MA	682.00
08-31	0279243345	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	RENT 561 MASSACHUSETTS AVENUE ARLINGTON MA	682.00
09-30	0279274044	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	RENT 85 MAIN STREET WATERTOWN MA	682.00
07-27	0979207411	SHELLEY REALTY TRUST	07/01/79-07/30/79	RENT 85 MAIN STREET WATERTOWN MA	165.00
08-29	0979240419	SHELLEY REALTY TRUST	08/01/79-08/30/79	RENT 85 MAIN STREET WATERTOWN MA	187.50
08-29	0979240420	WATERTOWN OFFICE BLDG ASSOCIATES	08/01/79-08/30/79	RENT 85 MAIN STREET WATERTOWN MA	165.00
09-18	0979261295	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT 85 MAIN STREET WATERTOWN MA	187.50
09-26	0979268480	SHELLEY REALTY TRUST	09/01/79-09/30/79	RENT 85 MAIN STREET WATERTOWN MA	187.50
09-26	0979268481	WATERTOWN OFFICE BLDG ASSOCIATES	09/01/79-09/30/79	RENT 85 MAIN STREET WATERTOWN MA	165.00
07-24	1079205017	CELADON LEASING CORP.	07/01/79-07/31/79	RENTAL OF 1978 STATION WAGON FOR OFFICIAL TRAVEL WITHIN 8TH CONGRESSIONAL DISTRICT	275.00
08-08	1079201018	NEWSWEEK	08/08/79	RENTAL OF 1978 STATION WAGON FOR OFFICIAL TRAVEL WITHIN 8TH CONGRESSIONAL DISTRICT	187.50
08-16	1079228029	CELADON LEASING CORP.	08/01/79-08/31/79	RENTAL OF 1978 STATION WAGON FOR OFFICIAL TRAVEL WITHIN 8TH CONG DIST FOR MONTH OF 8-79	29.95
09-27	1079270167	NEW ENGLAND TELEPHONE	09/01/79-09/30/79	RENTAL OF 1978 STATION WAGON FOR OFFICIAL TRAVEL WITHIN 8TH CONG DIST FOR MONTH OF SEPT. 1979	225.00
07-17	1179198014	GSA, OAD, FINANCE DIVISION	05/07/79-06/06/79	MONTHLY SERVICE	64.85
07-17	1179198013	GSA, OAD, FINANCE DIVISION	06/18/79	MONTHLY SERVICE FOR (617) 223-2784, 223-2785, 223-2786, AND 223-1114	368.02
07-27	1179207021	NEW ENGLAND TELEPHONE	06/07/79-07/06/79	MONTHLY SERVICE	19.72
07-27	1179207020	NEW ENGLAND TELEPHONE	06/03/79-07/02/79	MONTHLY TEL SERVICE	71.76
08-27	1179234099	NEW ENGLAND TELEPHONE	05/25/79-06/24/79	MONTHLY TELEPHONE SERVICE	61.87
08-27	1179234098	NEW ENGLAND TELEPHONE	07/07/79-08/06/79	MONTHLY TELEPHONE SERVICE	23.57
08-27	1179234097	NEW ENGLAND TELEPHONE	06/25/79-07/24/79	MONTHLY TELEPHONE SERVICE	60.53
08-27	1179234063	GSA, OAD, FINANCE DIVISION	07/18/79-09/06/79	MONTHLY TELEPHONE SERVICE FOR (617) 223-2784, 223-2785, 223-2786 & 223-1114	305.14
09-28	1179271135	NEW ENGLAND TELEPHONE	08/03/79-09/02/79	MONTHLY TELEPHONE SERVICE	70.73
09-28	1179271134	NEW ENGLAND TELEPHONE	08/03/79-09/02/79	MONTHLY TELEPHONE SERVICE	22.93
09-28	1179271133	NEW ENGLAND TELEPHONE	07/25/79-08/24/79	MONTHLY TELEPHONE SERVICE	97.95

**OFFICE OF HON. THOMAS P O'NEILL JR
OFFICIAL EXPENSES**

07-31	0279213062	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	RENT 561 MASSACHUSETTS AVENUE ARLINGTON MA	682.00
08-31	0279243345	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	RENT 561 MASSACHUSETTS AVENUE ARLINGTON MA	682.00
09-30	0279274044	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	RENT 85 MAIN STREET WATERTOWN MA	682.00
07-27	0979207411	SHELLEY REALTY TRUST	07/01/79-07/30/79	RENT 85 MAIN STREET WATERTOWN MA	165.00
08-29	0979240419	SHELLEY REALTY TRUST	08/01/79-08/30/79	RENT 85 MAIN STREET WATERTOWN MA	187.50
08-29	0979240420	WATERTOWN OFFICE BLDG ASSOCIATES	08/01/79-08/30/79	RENT 85 MAIN STREET WATERTOWN MA	165.00
09-18	0979261295	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT 85 MAIN STREET WATERTOWN MA	187.50
09-26	0979268480	SHELLEY REALTY TRUST	09/01/79-09/30/79	RENT 85 MAIN STREET WATERTOWN MA	187.50
09-26	0979268481	WATERTOWN OFFICE BLDG ASSOCIATES	09/01/79-09/30/79	RENT 85 MAIN STREET WATERTOWN MA	165.00
07-24	1079205017	CELADON LEASING CORP.	07/01/79-07/31/79	RENTAL OF 1978 STATION WAGON FOR OFFICIAL TRAVEL WITHIN 8TH CONGRESSIONAL DISTRICT	275.00
08-08	1079201018	NEWSWEEK	08/08/79	RENTAL OF 1978 STATION WAGON FOR OFFICIAL TRAVEL WITHIN 8TH CONG DIST FOR MONTH OF 8-79	29.95
08-16	1079228029	CELADON LEASING CORP.	08/01/79-08/31/79	RENTAL OF 1978 STATION WAGON FOR OFFICIAL TRAVEL WITHIN 8TH CONG DIST FOR MONTH OF SEPT. 1979	225.00
09-27	1079270167	NEW ENGLAND TELEPHONE	09/01/79-09/30/79	MONTHLY SERVICE	64.85
07-17	1179198014	GSA, OAD, FINANCE DIVISION	05/07/79-06/06/79	MONTHLY SERVICE	368.02
07-17	1179198013	GSA, OAD, FINANCE DIVISION	06/18/79	MONTHLY SERVICE FOR (617) 223-2784, 223-2785, 223-2786, AND 223-1114	19.72
07-27	1179207021	NEW ENGLAND TELEPHONE	06/07/79-07/06/79	MONTHLY SERVICE	71.76
07-27	1179207020	NEW ENGLAND TELEPHONE	06/03/79-07/02/79	MONTHLY TEL SERVICE	61.87
08-27	1179234099	NEW ENGLAND TELEPHONE	05/25/79-06/24/79	MONTHLY TELEPHONE SERVICE	23.57
08-27	1179234098	NEW ENGLAND TELEPHONE	07/07/79-08/06/79	MONTHLY TELEPHONE SERVICE	60.53
08-27	1179234097	NEW ENGLAND TELEPHONE	06/25/79-07/24/79	MONTHLY TELEPHONE SERVICE	305.14
08-27	1179234063	GSA, OAD, FINANCE DIVISION	07/18/79-09/06/79	MONTHLY TELEPHONE SERVICE FOR (617) 223-2784, 223-2785, 223-2786 & 223-1114	70.73
09-28	1179271135	NEW ENGLAND TELEPHONE	08/03/79-09/02/79	MONTHLY TELEPHONE SERVICE	22.93
09-28	1179271134	NEW ENGLAND TELEPHONE	08/03/79-09/02/79	MONTHLY TELEPHONE SERVICE	97.95
09-28	1179271133	NEW ENGLAND TELEPHONE	07/25/79-08/24/79	MONTHLY TELEPHONE SERVICE	

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-27	1079207061	J A PAPEZ	06/25/79	CALUDIA JARO/ACCOMPANIED THE MEM TO WOMENS CITY CLUB LUNCH AT REG OF SARA WEDDINGTON	12.00	12.00
07-27	1079207060	J A PAPEZ	05/23/79	OFFICE SUPPLIES	2.52	2.52
07-27	1079207059	J A PAPEZ	06/26/79	OFFICE SUPPLIES - INDEX CARD FILES	8.42	8.42
08-06	1079218047	RUTH ELLISON	07/11/79	BURROWS-OFFICE SUPPLIES SELF-ADHESIVE LABELS	6.11	6.11
08-06	1079218045	XEROX CORPORATION	05/02/79-06/06/79	MONTHLY XEROX SERVICE IN DISTRICT OFFICE	50.00	50.00
08-06	1079218043	DISTRICT DELIVERY SERVICE	07/01/79-09/30/79	MONTHLY DELIVERY SERVICE FOR OFFICE NEWSPAPERS	26.40	26.40
08-08	1079220105	CONGRESSIONAL QUARTERLY INC	05/25/79	FED. REGULATORY DIRECTORY FOR OFFICE USE	37.50	37.50
08-16	1079228182	PAT ROGERS	07/07/79	BORREL REST. UNITED LABOR RETIREES	2.85	2.85
08-16	1079228180	PAT ROGERS	07/05/79	COLONNADE CAFETERIA AREA AGENCY ON AGING LUNCHEON	5.44	5.44
08-16	1079228178	PAT ROGERS	07/21/79	GASOLINE FOR DISTRICT MILEAGE	15.90	15.90
08-16	1079228170	PAT ROGERS	07/14/79	GASOLINE FOR DISTRICT MILEAGE	13.20	13.20
08-16	1079228159	PAT ROGERS	07/30/79	FRONTIER REST. FOSTER GRANDPARENTS	3.38	3.38
08-16	1079228157	PAT ROGERS	07/26/79	COLONNADE CAFETERIA N.O.A.C.A.	6.18	6.18
08-16	1079228155	PAT ROGERS	07/18/79	HANNA COFFEE SHOPPE SENIOR ETHNIC FUND	2.95	2.95
08-20	1079232081	NORTHERN OHIO BUSINESS JOURNAL	07/01/79-06/30/80	ONE YEAR SUBSCRIPTION FOR OFFICIAL USE	15.00	15.00
08-27	1079239242	J A PAPEZ	06/02/79	OFFICE SUPPLIES - LARGE RUBBER BANDS	1.42	1.42
08-27	1079239069	WILSON R-V	04/20/79	REPAIR STEPS FOR MOBILE OFFICE	40.00	40.00
09-11	1079255381	ATLAS PHOTO COMPANY	06/17/79	PHOTOS FOR OFFICIAL USE BY MEMBER	25.15	25.15
09-12	1079255383	GREGORY J SEIB - PHOTOGRAPHER	09/12/79	PHOTOGRAPHIC SERVICES AUGUST - S.S. & WOMEN TASK FORCE HEARINGS	50.00	50.00
09-20	1079263193	CONGRESSIONAL QUARTERLY INC	09/12/79	CO - SERVICE - DISTRICT OFFICE FROM 12-1-79 TO 11-30-80	282.00	282.00
09-24	1079267094	DISTRICT DELIVERY SERVICE	08/29/79	OFFICE SUPPLIES	1.43	1.43
09-24	1079267093	PAT ROGERS	09/24/79	NEWSPAPER SERVICE TO WASHINGTON OFFICE FROM 10-1-79 TO 12-31-79	12.26	12.26
09-24	1079267092	PAT ROGERS	08/22/79	LUNCHEON - SENIOR CITIZEN COALITION	5.67	5.67
09-24	1079267091	PAT ROGERS	08/10/79	LUNCH LIMITED LABOR RETIREES	4.01	4.01
09-24	1079267090	PAT ROGERS	08/22/79	LUNCHEON - FED FOR COMMUNITY PLANNING	6.50	6.50
09-24	1079267089	PAT ROGERS	08/23/79	GAS FOR DISTRICT OFFICE MILEAGE	17.10	17.10
09-24	1079267088	PAT ROGERS	08/13/79	GAS FOR DISTRICT OFFICE MILEAGE	16.40	16.40
09-28	1079271360	J A PAPEZ	08/08/79	PHOTOGRAPHIC EQUIP COMMITTEE TASK FORCE ON WOMEN & S.S. - HEARINGS	8.34	8.34
09-28	1079271359	J A PAPEZ	08/08/79	PHOTOGRAPHIC EQUIP COMMITTEE TASK FORCE ON WOMEN & S.S. - HEARINGS	1.80	1.80
09-28	1079271357	FINE LINE LITHO	09/13/79	SPT. MOBILE SCHEDULE - PRINTING	274.88	274.88
09-28	1079271354	THE WALL STREET JOURNAL	09/12/79-09/12/80	1 YR. SUBSCRIPTION, DISTRICT OFFICE	95.00	95.00
07-17	1179198077	GSA, OAD, FINANCE DIVISION	06/20/79	DISTRICT OFFICE TELEPHONE SERVICE	510.27	510.27
08-16	1179228073	GSA, OAD, FINANCE DIVISION	07/18/79	DISTRICT OFFICE TELEPHONE	529.46	529.46
08-22	2179234007	WESTERN UNION TELEGRAPH COMPANY	07/01/79-07/31/79	OFFICIAL BUSINESS/TELEGRAM SENT TO DISTRICT	11.47	11.47
07-25	2279218306	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	183.08	183.08
07-25	2279218305	CHESAPEAKE & POTOMAC TELEPHONE CO	06/30/79	LONG DISTANCE TELEPHONE SERVICE	40.52	40.52
08-29	2279241220	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	182.20	182.20
08-29	2279241219	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	MONTHLY DATA SERVICE IN WASHINGTON OFFICE	227.68	227.68
09-06	2279249005	C & P TELEPHONE	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	182.45	182.45
09-28	2279210076	C & P TELEPHONE	07/01/79-07/31/79	MONTHLY LONG-DISTANCE TELEPHONE SERVICE	60.76	60.76
07-11	1279192147	MARY ROSE OAKAR	08/01/79-08/31/79	MONTHLY LONG-DISTANCE TELEPHONE SERVICE	59.89	59.89
07-23	1279204008	MARY ROSE OAKAR	06/29/79-07/09/79	ROUND TRIP AIR FARE, WASHINGTON, D.C. TO CLEVELAND, OHIO	106.00	106.00
07-27	1279207113	MARY ROSE OAKAR	07/13/79-07/16/79	ROUND TRIP AIR FARE, WASHINGTON, D.C. TO CLEVELAND, OH	113.00	113.00
08-17	1279229011	MARY ROSE OAKAR	07/20/79-07/23/79	ROUND TRIP AIR FARE, WASHINGTON, D.C. TO CLEVELAND, OHIO	114.00	114.00
08-17	1279229016	MARY ROSE OAKAR	08/03/79-08/06/79	ROUND-TRIP AIR FARE, WASHINGTON, D.C. TO CLEVELAND, OHIO	114.00	114.00
08-17	1279229015	MARY ROSE OAKAR	07/27/79-07/30/79	ROUND-TRIP AIR FARE, WASHINGTON, D.C. TO CLEVELAND, OHIO	114.00	114.00

08-20	1279232013	MARY ROSE OKAR	08/08/79	ONE WAY AUTO MILEAGE, WASHINGTON, DC-CLEVELAND, OH 381 MI AT .20	76.20
09-20	1279263038	MARY ROSE OKAR	09/14/79-09/18/79	AIR FARE ROUND TRIP WASHINGTON, D.C. TO CLEVELAND, OHIO	114.00
09-20	1279263037	MARY ROSE OKAR	09/07/79-09/10/79	AIR FARE ROUND TRIP WASHINGTON, D.C. TO CLEVELAND, OHIO	114.00
09-20	1279263036	MARY ROSE OKAR	09/04/79	ONE WAY AUTO MILEAGE, CLEVELAND, OH-WASHINGTON, DC 20515 346 MI AT .20	69.20
07-25	1379206013	JERRY SWYJY	07/17/79	ONE WAY AIR FARE, CLEVELAND, OHIO TO WASHINGTON, D.C.	56.00
08-17	1379229004	J A PAPEZ	08/08/79	ONE WAY AIR FARE, CLEVELAND TO WASHINGTON, D.C.	56.00
08-17	1379229003	SYLVIA VEGA	08/08/79	ROUND TRIP WASHINGTON, D.C. CLEVELAND, OHIO	56.00
09-13	1379256015	JERRY SWYJY	07/17/79-08/31/79	MONTHLY DATA SPEED SERVICE	112.00
07-27	1479207014	C & P TELEPHONE	06/01/79-06/30/79		227.65
07-31	2079214214	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		270.75
08-31	2079247059	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		374.72
09-30	2079275344	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		539.11
TOTAL					17,498.65

OFFICE OF HON. JAMES L OBERSTAR

OFFICIAL EXPENSES

07-31	0279213066	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-07/31/79	LABELS FOR NEWSLETTER ENVELOPES	736.36
08-31	0279243351	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	LABELS FOR NEWSLETTER ENVELOPES	736.36
09-30	0279244047	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	LABELS FOR NEWSLETTER ENVELOPES	904.56
07-05	0679186022	DAVID R RAMAGE	06/21/79	PRINTING: SOCIAL SECURITY REPORT FOR AUGUST	21.80
07-16	0679197013	DAVID R RAMAGE	07/02/79	PRINTING: NEWSLETTER	22.35
07-25	0679206018	KENNETH L SHARP	08/03/79	LABELS FOR NEWSLETTERS	22.35
08-14	0679226008	KENNETH L SHARP	07/25/79	RENT MOBILE	38.00
08-14	0679226005	KENNETH L SHARP	08/08/79	RENT MOBILE	22.00
08-23	0679235010	DAVID R RAMAGE	07/16/79-07/30/79	RENT DULUTH MN	33.25
07-27	0979207409	A AND J LEASING, INC	08/01/79-08/30/79	RENT MOBILE	234.50
09-18	0979240417	A AND J LEASING, INC	08/01/79-08/30/79	RENT MOBILE	469.00
09-26	0979261292	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	PRINTING: RADIO REPORT TRANSCRIPT FOR NEWLETTER	1,854.00
09-26	0979268478	A AND J LEASING, INC	09/01/79-09/30/79	REPRINT - CONGRESSIONAL RECORD	26.00
07-16	1079197193	KENNETH L SHARP	06/28/79	RADIO CHARGES	30.00
07-16	1079197188	KENNETH L SHARP	06/28/79	RADIO CHARGES	46.75
07-17	1079198247	HOUSE RECORDING STUDIO	06/01/79-06/29/79	OVERNIGHT ACCOM WHILE ON OFCL BUSINESS IN CONG DISTRICT - DULUTH MINN (NORMANDY INN)	121.37
07-24	1079205060	JAMES L OBERSTAR	07/03/79-07/05/79	MEALS WITH CONSTITUENTS - MEALS IN CONGRESSIONAL BUSINESS	98.85
07-31	1079212074	JAMES L OBERSTAR	06/01/79-06/30/79	OVERNIGHT ACCOMMODATIONS - MEALS IN CONGRESSIONAL DISTRICT ON OFFICIAL TRAVEL	87.45
08-09	1079221066	JAMES L OBERSTAR	07/20/79-07/22/79	OVERNIGHT ACCOMMODATIONS AND RELATED TRAVEL EXPENSES WHILE ON OFCL BUSINESS IN CONG DIST	69.26
08-14	1079226017	MICROGRAPHIC SPECIALTIES, INC.	07/21/79-07/31/79	MICRO-FILM (COMPUTER FILES)	40.00
08-14	1079226014	HOUSE RECORDING STUDIO	07/01/79-07/31/79	RADIO WORK ORDER NO. 6084	12.00
08-14	1079226013	HOUSE RECORDING STUDIO	07/19/79	RADIO WORK	11.50
08-16	1079228165	NORMANDY INN DULUTH	05/18/79-05/21/79	CONGRESSMAN OBERSTAR OVERNIGHT ACCOMMODATIONS WHILE TRAVELLING IN CONG DISTRICT	65.10
08-16	1079228163	NORMANDY INN DULUTH	05/18/79-05/21/79	TOM REAGAN, AA TO CONGRESSMAN OBERSTAR OVERNIGHT ACCOMMODATIONS & MEALS WHILE TYLG IN C.D.	90.08
08-16	1079228161	NORMANDY INN DULUTH	05/18/79-05/20/79	TOM DANIELS STAFF ASSIST TYLG W/ CONG ON OFCL BUSS IN C.D. - OVERNIGHT ACCOMMODATIONS	65.00
08-21	1079233127	AL & LOU'S SHELL SERVICE	07/17/79	GAS: MOBILE OFFICE	16.25
08-22	1079234185	JAMES L OBERSTAR	07/01/79-07/30/79	MEALS WITH CONSTITUENTS TO DISCUSS CONGRESSIONAL BUSINESS	128.60
08-23	1079235182	JAMES L OBERSTAR	08/12/79	OVERNIGHT ACCOMMODATIONS AND MEAL MARIOTT - BLOOMINGTON, MN	100.98
08-23	1079235181	JAMES L OBERSTAR	08/11/79	OVERNIGHT ACCOMMODATIONS IN DULUTH, MN RADISSON DULUTH HOTEL	24.30
08-29	1079241122	BEMIDJI AVIATION SERVICES, INC.	06/09/79	CONGRESSMAN JAMES L OBERSTAR - AIR TRAVEL IN MINNESOTA WHILE ON OFFICIAL BUSINESS	449.50
08-29	1079241065	JAMES L OBERSTAR	07/21/79	MEALS W/ CONST. WHILE ON OFFICIAL BUSINESS IN CONG DIST HOLIDAY INN - EYELETH, MN	27.34
08-29	1079241064	JAMES L OBERSTAR	07/29/79	OVERNIGHT ACCOMMODATIONS WHILE ON OFCL TRAVEL IN CONG. DIST MARIOTT INN MNPLS, MN	32.46
08-06	1079249232	GROUP TRAVEL UNLIMITED	08/17/79-08/19/79	MEALS WITH CONSTITUENT TO DISCUSS OFFICIAL BUSINESS	194.00
09-12	1079253228	JAMES L OBERSTAR	08/01/79-08/02/79	MEALS WITH CONSTITUENT TO DISCUSS OFFICIAL BUSINESS	11.40
09-12	1079255183	JAMES L OBERSTAR	08/01/79-08/02/79	OVERNIGHT ACCOMMODATIONS/ MEAL WHILE ON OFFICIAL TRAVEL IN CONG DIST (DULUTH, MINN.)	51.25
09-19	1079262168	JAMES L OBERSTAR	08/30/79	AIR TRAVEL WHILE IN CONGRESSIONAL DISTRICT OFFICIAL TRAVEL IN CONGRESSIONAL DISTRICT	438.00
09-19	1079262166	JAMES L OBERSTAR	09/07/79	OVERNIGHT ACCOMMODATION/MEAL - OFFICIAL TRAVEL IN CONGRESSIONAL DISTRICT	26.66
09-19	1079262165	JAMES L OBERSTAR	09/07/79	OVERNIGHT ACCOMMODATION/MEAL - OFFICIAL TRAVEL IN CONGRESSIONAL DISTRICT	31.23

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
09-19	1079262165	JAMES L OBERSTAR	08/23/79	OVERNIGHT ACCOMMODATION/MEAL - OFFICIAL TRAVEL IN CONGRESSIONAL DISTRICT	27.11
09-20	1079263183	JAMES L OBERSTAR	09/14/79-09/17/79	CONG & ADM ASST TOM REAGAN; OVERNIGHT ACCOMD/MEALS OFCL BUSS IN CONG DISTRICT	188.55
09-26	1079268023	MEMBERS OF CONGRESS FOR PEACE THRU LAW	09/01/79-12/31/79	DUES FOR 1979 (SEPT-DEC)	25.00
09-28	1079271321	JAMES L OBERSTAR	09/23/79	HOTEL ACCOMMODATIONS - OVERNIGHT WHILE ON OFFICIAL BUSINESS IN CONG DISTRICT	58.28
07-05	1179186090	GSA, OAD, FINANCE DIVISION	06/20/79	FIS TELEPHONE SERVICE FOR ONE MONTH	44.30
08-06	1179218061	GSA, OAD, FINANCE DIVISION	07/18/79	TELEPHONE SERVICE; FIS IN CONGRESSIONAL OFFICES	31.54
08-23	1179235057	NORTHWESTERN BELL	08/04/79-09/03/79	TELEPHONE SERVICE IN DISTRICT OFFICE DULUTH, MN	54.00
09-30	1179274013	GSA, OAD, FINANCE DIVISION	08/18/79	FIS TELEPHONE SERVICE - DISTRICT OFFICE	40.00
09-30	1179274012	GSA, OAD, FINANCE DIVISION	08/18/79	FIS TELEPHONE SERVICE - DISTRICT OFFICE	40.00
07-16	2179197017	WESTERN UNION TELEGRAPH COMPANY	06/08/79	TELEGRAMS SENT - OFFICIAL BUSINESS	15.63
08-14	2179226003	WESTERN UNION TELEGRAPH COMPANY	07/01/79-07/31/79	LONG DISTANCE TELEPHONE SERVICE IN CONGRESSIONAL OFFICES	23.40
07-05	2179186058	C & P TELEPHONE	03/01/79-03/31/79	LOCAL TELEPHONE SERVICE	187.06
07-12	2279193297	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	258.73
08-06	2279218307	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	257.65
08-06	2279241221	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE FOR MONTH OF JUNE 1979	167.85
08-29	2279241221	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	257.96
07-25	1279206070	JAMES L OBERSTAR	07/03/79-07/08/79	AIRLINE TRAVEL TO CONG DIST: WASH TO DULUTH, MN \$145, MPLS, MN TO WASH, DC \$111	256.00
07-27	1279208039	GROUP TRAVEL UNLIMITED	07/20/79-07/23/79	CONG JAMES L OBERSTAR-AL TVL WASH, DC TO DULUTH, MN VIA MINNEAPOLIS, MN/MNPLS TO DC	239.00
08-06	1279218024	GROUP TRAVEL UNLIMITED	07/27/79-07/30/79	AIRLINE TICKET FOR CONG JAMES L OBERSTAR; WASHINGTON, DC TO DULUTH, MN VI MNPLS, MN - RT	296.00
08-15	1279272042	GROUP TRAVEL UNLIMITED	06/22/79-06/24/79	MEMBER, OFCL TVL TO CONG DIST WASH, MN & DULUTH, MN VIA MINNEAPOLIS, MN TO WASH, DC	305.00
08-23	1279235031	GROUP TRAVEL UNLIMITED	08/11/79-08/13/79	CONGRESSMAN JAMES L OBERSTAR AIR TVL DC TO DULUTH, MN AND RETURN - OFFICIAL BUSINESS	351.00
09-07	1279250010	JAMES L OBERSTAR	08/21/79-08/27/79	OFCL TVL WASH, DC/MINN & RTN AIR TVL VIA ROCHESTER, NY AUTO TRAVEL 545 MILES AT 20 PER MILE	351.00
09-12	1279255042	GROUP TRAVEL UNLIMITED	08/30/79-09/04/79	MEMBER'S AIR TRAVEL DC TO CONGRESSIONAL DISTRICT, DULUTH MINNESOTA AND RETURN	310.00
09-20	1279263005	GROUP TRAVEL UNLIMITED	09/14/79-09/17/79	CONGRESSMAN JAMES L OBERSTAR AIRLINE TRAVEL WASHINGTON, DC TO DULUTH, MN ROUND TRIP	330.00
09-27	1279270050	GROUP TRAVEL UNLIMITED	09/21/79-09/24/79	CONGRESSMAN JAMES L OBERSTAR, TRAVEL TO CONGRESSIONAL DIST HIBBING, MN AND RETURN	287.00
07-25	1279206025	GROUP TRAVEL UNLIMITED	07/16/79-07/17/79	TOM REAGAN, ADMIN ASST TO CONG JAMES L OBERSTAR, TVL TO CONG DIST WASH, DC TO DULUTH, MN R/T	232.00
08-23	1279250332	TOM REAGAN	08/15/79-08/15/79	TOM REAGAN, ADMIN ASST TO CONG JAMES L OBERSTAR, WASHINGTON DC TO MINNEAPOLIS TO DULUTH, MN R/T	262.00
09-30	1279283016	CONTINENTAL RESOURCES INC	09/13/79-09/13/79	MONTHLY RENTAL OF COMPUTER EQUIPMENT	74.75
07-16	1479197045	CONTINENTAL RESOURCES INC	07/01/79-07/31/79	MONTHLY RENTAL OF COMPUTER EQUIPMENT	74.75
07-16	1479197045	CONTINENTAL RESOURCES INC	07/01/79-07/31/79	COMPUTER SERVICES FOR JULY	870.62
08-14	1479226005	DIALCOM, INCORPORATED	08/01/79-08/31/79	COMPUTER SERVICES FOR AUGUST	870.62
08-14	1479226005	DIALCOM, INCORPORATED	08/01/79-08/31/79	COMPUTER SERVICES FOR AUGUST	74.75
08-23	1479235033	ANDERSON JACOBSON, INC	08/01/79-08/30/79	COMPUTER EQUIPMENT - MONTHLY RENTAL	167.00
08-23	1479235034	ANDERSON JACOBSON, INC	08/01/79-07/30/79	COMPUTER EQUIPMENT - TERMINAL AND COUPLER MONTHLY RENTAL	167.00
08-23	1479235033	ANDERSON JACOBSON, INC	08/01/79-06/30/79	COMPUTER EQUIPMENT - TERMINAL AND COUPLER MONTHLY RENTAL	167.00
08-23	1479235032	ANDERSON JACOBSON, INC	04/01/79-05/30/79	COMPUTER EQUIPMENT - TERMINAL AND COUPLER MONTHLY RENTAL	167.00
08-23	1479235031	ANDERSON JACOBSON, INC	04/01/79-04/30/79	COMPUTER EQUIPMENT - TERMINAL AND COUPLER MONTHLY RENTAL	167.00
09-30	1479274008	ANDERSON JACOBSON, INC	09/01/79-09/30/79	COMPUTER EQUIPMENT - MONTHLY RENTAL	167.00
09-30	1479274007	ANDERSON JACOBSON, INC	09/01/79-09/30/79	COMPUTER EQUIPMENT - MONTHLY RENTAL	74.75
09-30	1479274006	DIALCOM, INCORPORATED	08/20/79	POSTAGE STAMPS FOR OFFICIAL USE	870.62
09-12	1579255092	POSTMASTER	08/20/79	POSTAGE STAMPS FOR OFFICIAL USE	100.00
07-31	2079214215	(STATIONERY ALLOWANCE CHARGED)	06/01/79-08/31/79		311.66
08-31	2079247061	(STATIONERY ALLOWANCE CHARGED)	06/01/79-08/31/79		327.10
09-30	2079275324	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		487.73

TOTAL

18,044.02

OFFICE OF HON. JAMES L OBERSTAR - Continued

OFFICE OF HON. DAVID R OBEY

OFFICIAL EXPENSES

07-31	0279213069	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	980.87
08-31	0279243354	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	806.27
09-30	0279279049	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	922.67
07-13	0679194014	DAVID R RAMAGE	07/03/79	56.00
07-24	0679205001	DAVID R RAMAGE	07/05/79-07/09/79	4,870.55
08-09	0679221010	DAVID R RAMAGE	08/20/79	61.60
09-12	0679255025	DAVID R RAMAGE	08/16/79	306.00
09-17	0679260020	DAVID R RAMAGE	08/31/79	61.25
09-18	0792061293	CSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	1,345.00
07-09	0791900036	DAVID R OBEY	06/20/79	13.00
07-13	0791943333	MARATHON LEASE PLAN INC	07/01/79-07/31/79	198.37
07-14	0791943330	WISCONSIN NEWSPAPER ASSOCIATION	06/01/79-06/30/79	43.96
07-24	0792051125	MASTER CHARGE	06/16/79	18.56
07-24	0792051120	MASTER CHARGE	05/31/79-06/01/79	27.25
07-24	0792051118	MASTER CHARGE	06/02/79-06/03/79	19.40
08-09	079221140	DAVID R OBEY	08/02/79	5.00
08-09	079221137	MARATHON LEASE PLAN INC	08/01/79-08/31/79	198.37
08-09	079221133	EMMONS OFFICE SUPPLY CO.	07/02/79	3.60
08-09	079221132	DAVID R RAMAGE	07/26/79	3.60
08-09	079221132	DAVID R RAMAGE	07/26/79	81.23
08-09	079221130	HADLEY'S OFFICE FURNITURE & MACHINE, INC	08/08/79	53.00
08-09	079221126	THE WALNUT STREET JOURNAL	07/01/79-12/31/79	55.00
08-09	079221125	CONGRESSIONAL QUARTERLY INC	06/14/79-06/29/79	126.00
09-12	0792593395	XEROX CORPORATION	07/25/79	23.69
09-12	0792593393	WIN SPENCER	07/25/79	9.55
09-12	0792593390	THE DOWNTOWN MOTEL	08/20/79	20.00
09-12	0792593382	FARMERS FRIEND	08/20/79	4.00
09-12	079259289	STEVENS POINT DAILY JOURNAL	09/01/79-09/01/80	36.00
09-12	079259287	THE RHINELANDER DAILY NEWS	09/12/79	50.00
09-12	079259282	WISCONSIN NEWSPAPER ASSOCIATION	07/01/79-07/31/79	20.74
09-12	079259281	DAVID R RAMAGE	08/23/79	120.00
09-12	079259280	DAVID R RAMAGE	08/09/79	38.50
09-12	079259280	DAVID R RAMAGE	08/03/79	457.50
09-12	079259280	DAVID R RAMAGE	08/03/79	23.40
09-12	079259280	DAVID R RAMAGE	08/03/79	30.00
09-12	079259246	THE ALMANAC	09/05/79	198.37
09-12	079259243	MARATHON LEASE PLAN INC	09/01/79-09/30/79	25.00
09-12	079259240	HOLIDAY INN	08/23/79	15.00
09-12	079259239	HOLIDAY INN	08/19/79	6.05
09-12	079259234	SANDY POLINSKI	08/20/79	8.52
09-12	079259233	SANDY POLINSKI	08/19/79	39.24
09-12	079259231	SANDY POLINSKI	08/19/79	76.00
09-13	079259385	HOUSE RECORDING STUDIO	07/16/79	38.66
09-17	079260198	DISTRICT DELIVERY SERVICE	09/11/79	97.00
09-17	079260198	CAPITOL PUBLICATIONS, INC	09/11/79	70.00
09-17	079260193	AMERICAN ASSOC FOR ADVANCE OF SCIENCE	08/01/79-08/01/80	30.00
09-17	079260189	GROUP RESEARCH INC	08/01/79-08/01/80	53.50
09-17	079260187	DAVID R RAMAGE	08/31/79	15.00
09-26	079269097	FOREIGN AFFAIRS	09/26/79	15.00
09-26	079269096	HOUSE RECORDING STUDIO	08/07/79	38.50
09-26	079269095	HOUSE RECORDING STUDIO	08/02/79	24.81
09-27	079270166	MASTER CHARGE	08/18/79	5.83
09-27	079270085	DAVID R OBEY	07/14/79	260.33
09-27	079270084	XEROX CORPORATION	02/28/79-06/14/79	10.15
09-28	079271212	DAVID R OBEY	08/22/79	6.97
09-28	079271211	DAVID R OBEY	08/21/79	
		SCHEDULE CARDS		
		COUNTY NEWSLETTERS		
		CHESHIRE LABELS ON ENVELOPES AND SCHEDULE CARDS		
		REVENUE SHARING LETTERS SCHEDULES FOR LISTENING SESSION		
		SCHEDULE CARDS		
		RENT WAUSAU WI		
		REIMBURSEMENT FOR CALLING CARDS FOR STAFF MEMBER		
		LEASE CHARGES FOR DISTRICT OFFICE AUTOMOBILE FOR MONTH OF JULY, 1979		
		CLIPPING SERVICE FOR THE MONTH OF JUNE, 1979		
		ONE NIGHTS LODGING		
		ONE NIGHTS LODGING		
		REIMBURSEMENT FOR DIFFERENCE IN RATES FOR BUSINESS CARDS		
		LEASE CHARGES FOR DISTRICT OFFICE AUTOMOBILE FOR MONTH OF AUGUST, 1979		
		ONE CARD FILE		
		3,300 MAILING		
		SERVICE TO FOLDING MACHINE		
		ONE YEAR RENEWAL SUBSCRIPTION FOR WASHINGTON OFFICE 9-19-79 THRU 9-19-80		
		SUBSCRIPTION FOR HOME OFFICE		
		XEROX OVERAGE FOR WASHINGTON OFFICE MACHINE		
		REIMBURSEMENT FOR PURCHASE OF BATTERIES AND CASSETTE TAPES FOR TAPE RECORDER		
		USE OF MEETING ROOM FOR ENERGY MEETING		
		1 YR RENEWAL SUBS TO FARMER'S FRIEND FOR WASH OFC 10-1-79 TO 10-1-80		
		ONE YEAR RENEWAL FOR SUBS TO THE RHINELANDER DAILY NEWS FOR WASHINGTON OFFICE		
		CLIPPING SERVICE FOR MONTH OF JULY		
		MEMOS AND SCHEDULES FOR LISTENING SESSIONS		
		FLAG CERTIFICATES 2 PAGE LETTER		
		LETTERHEAD		
		ONE NIGHTS LODGING		
		3 PAPERBACK COPIES		
		LEASE CHARGES FOR DISTRICT OFFICE AUTOMOBILE FOR MONTH OF SEPTEMBER, 1979		
		RENTAL OF MEETING ROOM FOR ENERGY TOUR		
		RENTAL OF MEETING ROOM FOR ENERGY TOUR		
		REIMBURSEMENT FOR EXPENSES INCURRED FOR 2 MEALS ON BUSINESS TRIP		
		REIMBURSEMENT FOR EXPENSES INCURRED FOR MEALS ON BUSINESS TRIP		
		REIMBURSEMENT FOR ON NIGHTS LODGING TO ATTEND CONFERENCE		
		2 - 20 MINUTE TIME BLOCKS & 1 5 MINUTE DUPLICATION CHARGE		
		NEW YORK TIMES FOR OCT, NOV & DEC FOR WASH OFFICE 10-01-79 TO 12-31-79		
		SUBSCRIPTION RENEWAL 12-01-79 TO 12-01-80		
		SUBSCRIPTION TO SCIENCE MAGAZINE 10-01-79 TO 10-01-80		
		NEWS RELEASE AND MEMO NOTES		
		SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE FROM 12-1-79 TO 12-1-80		
		SCREENING AND PLAYBACK FOR VIDEO		
		ONE 20 MINUTE BLOCK FOR TAPING AND TELEPROMPTER		
		ONE NIGHTS LODGING		
		REIMBURSEMENT FOR EXPENSES INCURRED FOR MEALS WHILE TRAVELING IN DISTRICT		
		OVERAGE USE FOR XEROX		
		EXPENSES INCURRED FOR MEAL WHILE TRAVELING IN DISTRICT		
		EXPENSES INCURRED FOR MEAL WHILE TRAVELING IN DISTRICT		

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
09-28	1079271210	DAVID R OBEY	08/21/79	EXPENSES INCURRED FOR MEAL WHILE TRAVELING IN DISTRICT	4.88
09-28	1079271209	DAVID R OBEY	08/20/79	EXPENSES INCURRED FOR MEALS WHILE TRAVELING IN DISTRICT	4.47
09-28	1079271208	OFFICIAL AIRLINE GUIDE	09/28/79	CLIPPING GUIDE FOR 1980 FROM 1.-.80 TO 12-31-80	76.80
09-28	1079271207	WISCONSIN NEWSPAPER ASSOCIATION	08/01/79-08/31/79	AIRLINE SERVICE FOR MONTH OF AUGUST, 1979	73.44
07-09	1179190011	GENERAL TELEPHONE CO OF WISCONSIN	06/25/79-07/25/79	TELEPHONE SERVICE FOR DISTRICT OFFICE FOR JUNE 25, 1979 TO JULY 25, 1979	112.31
08-09	1179221060	GENERAL TELEPHONE CO OF WISCONSIN	07/25/79-08/25/79	TELEPHONE SERVICE FOR DISTRICT OFFICE FROM JULY 25, 1979 TO AUGUST 25, 1979	282.52
09-12	1179255114	GENERAL TELEPHONE CO OF WISCONSIN	08/25/79-09/25/79	TELEPHONE SERVICE FOR DISTRICT OFFICE FOR AUGUST 25, 1979 TO SEPTEMBER 25, 1979	154.56
09-28	1179271072	GSA, OAD, FINANCE DIVISION	04/20/79	FTS SERVICE FOR MONTH OF APRIL, 1979	41.05
09-28	1179271070	GSA, OAD, FINANCE DIVISION	07/18/79	FTS SERVICE FOR MONTH OF JULY, 1979	36.00
09-28	1179271069	GSA, OAD, FINANCE DIVISION	06/20/79	FTS SERVICE FOR MONTH OF JUNE, 1979	21.00
09-28	1179271068	GSA, OAD, FINANCE DIVISION	05/20/79	FTS SERVICE FOR MONTH OF MAY, 1979	41.05
09-28	1179271066	GSA, OAD, FINANCE DIVISION	03/20/79	FTS SERVICE FOR MONTH OF MARCH, 1979	16.00
09-28	1179271065	GSA, OAD, FINANCE DIVISION	08/18/79	FTS SERVICE FOR MONTH OF AUGUST, 1979	36.00
09-12	2279193296	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	261.24
07-13	2279194018	C & P TELEPHONE	05/01/79-05/31/79	TELEPHONE SERVICE FOR MONTH OF MAY, 1979	39.95
08-06	2279218308	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	387.36
08-09	2279221012	C & P TELEPHONE	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	102.34
08-29	2279241222	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	TELEPHONE BILL FOR MONTH OF JUNE, 1979	102.34
09-26	2279269017	C & P TELEPHONE	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	252.60
07-24	1279205029	MASTER CHARGE	05/13/79-06/03/79	TELEPHONE SERVICE FOR MONTH OF JULY, 1979	166.32
09-12	1279255060	MASTER CHARGE	05/31/79-07/15/79	MEMBER TRAVEL - DC - MILWAUKEE - WAUSAU - CHICAGO - DC NW/NC/AA	187.00
09-12	1279255048	MASTER CHARGE	06/15/79-06/17/79	MEMBER TRAVEL - DC/MILWAUKEE/EAU CLAIRE/DC - RA/NC/WA	265.00
09-12	1279255046	MASTER CHARGE	06/15/79-06/17/79	MEMBER TRAVEL - DC/CHICAGO/EAU CLAIRE/MINN/DC - TWA/NC/NW	266.00
09-12	1279255044	MASTER CHARGE	06/15/79-06/17/79	MEMBER TRAVEL - EAU CLAIRE/MINN/DC - NC/NW	133.00
09-27	1279270052	MASTER CHARGE	07/08/79	MEMBER PLANE TRAVEL - DC/IRONWOOD/EAU CLAIRE/DC TWA/NC/NW	265.00
09-27	1279270051	MASTER CHARGE	08/04/79	MEMBER PLANE TRAVEL - TW/NC-DC/CHICAGO/EAU CLAIRE	138.00
07-16	1379197022	COURTESY TRAVEL, INC.	06/24/79-06/26/79	STAFF TRAVEL - JERRY AND NELDA MADISON - WAUSAU/DC/WAUSAU	420.00
07-16	1379197020	COURTESY TRAVEL, INC.	06/24/79-06/26/79	STAFF TRAVEL - MARTIN HANSON - WAUSAU/DC/WAUSAU	210.00
07-16	1379197019	COURTESY TRAVEL, INC.	06/24/79-06/26/79	STAFF TRAVEL - SANDY POLINSKI - WAUSAU/DC/WAUSAU	210.00
07-16	1379197018	COURTESY TRAVEL, INC.	06/24/79-06/26/79	STAFF TRAVEL - WIN SPENCER - WAUSAU/DC/WAUSAU	210.00
07-09	1479190008	ALANTHUS DATA COMMUNICATIONS CORP.	05/01/79-06/30/79	ONE V-203 AND ONE COUPLER NO. 477500027	59.00
07-09	1479190009	AB DICK CO	05/01/79-05/31/79	RENTAL OF MODEL 8871 FOR WASHINGTON OFFICE	67.90
07-13	1479194071	DIGITAL MANAGEMENT CORPORATION	05/01/79-06/30/79	DATA PROCESSING SERVICES FOR MONTH OF JUNE, 1979 - DISK STORAGE AND TAPE LOADS	1,055.74
07-24	1479205005	AB DICK CO	06/01/79-06/30/79	RENTAL OF MODEL 8871 FOR WASHINGTON OFFICE	67.90
08-09	1479210445	DIGITAL MANAGEMENT CORPORATION	07/01/79-07/31/79	DATA PROCESSING SERVICES FOR MONTH OF JULY, 1979	907.92
08-09	1479210443	ALANTHUS DATA COMMUNICATIONS CORP	07/01/79-07/31/79	DATA PROCESSING SERVICES FOR MONTH OF JULY, 1979	59.00
09-25	1479269017	ALANTHUS DATA COMMUNICATIONS CORP.	05/31/79-08/31/79	ONE V-203 AND ONE COUPLER NO. 9047750027	59.00
09-27	1479270027	DATA TEL, INC.	08/01/79-08/31/79	DATA PROCESSING SERVICE FOR WASHINGTON OFFICE	1,029.60
09-28	1479271042	AB DICK CO	08/01/79-08/31/79	ONE V-203 AND ONE COUPLER FOR MAY, 1979 - KEYPUNCHING	57.90
09-28	1479271041	AB DICK CO	08/01/79-08/31/79	RENTAL - MODEL 8871 FOR WASHINGTON OFFICE	67.90
09-28	1479271040	AB DICK CO	08/01/79-08/31/79	RENTAL - MODEL 8871 FOR WASHINGTON OFFICE	67.90
07-31	2079214216	(STATIONERY ALLOWANCE CHARGED)		DATA PROCESSING SERVICES FOR MONTH OF AUGUST, 1979 PLUS LABELS AND STORAGE	967.38
08-31	2079247062	(STATIONERY ALLOWANCE CHARGED)			341.25
08-31	2079247062	(STATIONERY ALLOWANCE CHARGED)			230.46
09-30	2079275343	(STATIONERY ALLOWANCE CHARGED)			297.45

TOTAL

21,774.41

OFFICE OF HON. DAVID R OBEY - Continued

OFFICE OF HON. RICHARD L OTTINGER

OFFICIAL EXPENSES

07-31	02792130070	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	1,004.27
08-31	0279243357	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	1,004.27
09-30	0279274050	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	1,004.27
09-19	06793200472	CANTRELL/CUTLER PRINTING, INC	08/01/79-08/24/79	4,476.14
07-27	09792007413	KAUFMAN REALTY	07/01/79-07/30/79	467.00
08-29	0979207414	BERNARD ROSENSEIN	08/01/79-07/30/79	964.08
08-29	09792040421	KAUFMAN REALTY	08/01/79-08/30/79	964.08
08-29	09792040422	BERNARD ROSENSEIN	08/01/79-08/30/79	964.08
09-26	09792684843	KAUFMAN REALTY	09/01/79-09/30/79	964.08
09-26	09792684848	BERNARD ROSENSEIN	09/01/79-09/30/79	964.08
07-05	1079186375	RICHARD L OTTINGER	06/16/79	48.55
07-05	1079186371	WESTCHESTER MAGAZINE	06/09/79-06/09/80	4.50
07-05	1079186369	RESEARCH INSTITUTE OF AMERICA	06/01/79-06/01/80	48.00
07-05	1079186368	NORTH CASTLE NEWS, INC.	06/01/79-07/01/80	8.00
07-05	1079186362	XEROX CORPORATION	04/03/79-05/02/79	7.00
07-05	1079186359	RICHARD L OTTINGER	05/16/79-05/18/79	398.51
07-11	1079192157	EMPIRE STATE PRESS CLIPPING SERVICE	06/01/79-06/30/79	59.80
07-11	1079192158	WESTMORE NEWS, INC.	06/01/79-06/01/80	7.00
07-11	1079192152	CANTRELL/CUTLER PRINTING, INC	06/26/79	138.07
07-11	1079192146	CANTRELL/CUTLER PRINTING, INC	05/31/79-06/11/79	89.92
07-11	1079192144	CON EDISON	05/24/79-06/25/79	51.70
07-11	1079192105	BARISH STATIONERY AND PRINTING CO	04/25/79-05/24/79	99.16
07-11	10792096055	CON EDISON	06/22/79-06/28/79	37.00
07-24	10792096053	RICHARD L OTTINGER	06/15/79	18.17
07-24	10792096052	OLSON & GORDON STATIONERS, INC.	07/01/79-09/30/79	32.00
07-24	10792096051	EDITOR & PUBLISHER SERVICE	07/21/79	136.94
07-24	10792096113	DISTRICT DELIVERY STATION	03/25/79-03/16/80	9.50
07-27	10792096132	SCANGS DALE INQUIRER	08/10/79	91.00
08-10	10792200134	THE DAILY ARGUS	01/01/79-12/31/79	25.00
08-10	1079220013	ROLL CALL	07/09/79-07/09/80	48.00
08-10	1079222012	RESEARCH INSTITUTE OF AMERICA	08/01/79	32.49
08-20	1079232088	IBM CORPORATION	07/30/79	26.83
08-20	1079232087	BARISH STATIONERY AND PRINTING CO	07/03/79-07/12/79	16.00
08-20	1079232086	HOUSE RECORDING STUDIO	07/31/79	76.94
08-20	1079232085	GESTETNER CORPORATION	07/01/79-08/01/79	83.00
08-20	1079232084	PINTARD TELEPHONE EXCHANGE, INC.	06/30/79-07/31/79	63.10
08-20	1079232083	EMPIRE STATE PRESS CLIPPING SERVICE	06/29/79-07/27/79	21.36
08-20	1079232082	OLSON & GORDON STATIONERS, INC.	08/01/79-08/02/79	46.43
08-29	1079240156	OLSON & GORDON STATIONERS, INC.	06/30/79-07/31/79	14.00
08-29	1079240155	XEROX CORPORATION	06/25/79-07/25/79	232.23
08-29	1079240152	RICHARD L OTTINGER	08/24/79-08/08/80	27.00
09-19	1079262016	FEDERAL SYSTEMS, INC.	08/15/79	70.00
09-19	1079262015	IBM CORPORATION	09/19/79	369.00
09-19	1079262014	NATIONAL JOURNAL SERVICES	08/01/79-08/31/79	57.10
09-19	1079262013	EMPIRE STATE PRESS CLIPPING SERVICE	09/25/79	252.00
09-26	1079268029	CONGRESSIONAL QUARTERLY INC	05/07/79-06/07/79	153.66
09-26	1079268025	CON EDISON	06/18/79	193.41
07-05	1179186169	NEW YORK TELEPHONE COMPANY	06/18/79	32.00
07-05	1179186159	GSA, OAD, FINANCE DIVISION	05/15/79-06/16/79	30.45
07-11	1179192076	NEW YORK TELEPHONE COMPANY	07/01/79-07/01/79	103.15
07-11	1179192075	PINTARD TELEPHONE EXCHANGE, INC.	07/01/79-07/31/79	46.50
07-24	1179205013	PINTARD TELEPHONE EXCHANGE, INC.	07/01/79-07/31/79	83.00
		NEWSLETTER AND TOWN MEETING LETTER PRINTING COSTS		
		RENT MOUNT VERNON NY		
		RENT NORTH BRIDGE CENTER 77 QUAKER RIDGE RD NEW ROCHELLE NY 10804		
		RENT MOUNT VERNON NY		
		RENT NORTH BRIDGE CENTER 77 QUAKER RIDGE RD NEW ROCHELLE NY 10804		
		RENT MOUNT VERNON NY		
		RENT NORTH BRIDGE CENTER 77 QUAKER RIDGE RD NEW ROCHELLE NY 10804		
		RENT MOUNT VERNON NY		
		RENT NORTH BRIDGE CENTER 77 QUAKER RIDGE RD NEW ROCHELLE NY 10804		
		WESTCHESTER INTERN LUNCHEON		
		ANNUAL SUBSCRIPTION TO MAGAZINE 2241 RAYBURN		
		ANNUAL SUBSCRIPTION TO EXECUTIVE WEALTH ADVISORY 2241 RAYBURN		
		ONE YEAR SUBSCRIPTION STARTING JULY 1979		
		MAY BILLABLE COPIES FOR XEROX 3100 LDC		
		RESTAURANT BILL (CONST & GOVT OF CL) GSA MTG, ED CONF (WINE - CHEESE), COFFEE & LUNCH		
		MONTHLY PRESS CLIPPING AND READING SERVICE		
		ANNUAL SUBSCRIPTION FOR NEW ROCHELLE OFFICE EXPIRES JUNE 1980		
		PRINTING OFFICE MEMO SHEETS (3) TYPES- 5000 OF EACH		
		PRINTING COSTS FOR 5000 NEWS LETTERHEADS		
		STATIONERY SUPPLIES FOR MOUNT VERNON OFFICE		
		MONTHLY UTILITIES FOR NEW ROCHELLE OFFICE		
		REIMB-FOR-SUMMER LUNCHEON AND SOLAR LOBBY LUNCHEON, 6/22 AND 6/28 RESPECTIVELY		
		MONTHLY UTILITIES FOR NEW ROCHELLE OFFICE		
		SUPPLIES FOR NEW ROCHELLE NY OFFICE		
		COPY OF E & P YEARBOOK (1979) FOR OK OFFICE		
		QUARTERLY SUBSCRIPTION TO NY TIMES, NY POST AND NY DAILY NEWS- 2241 RAYBURN		
		1 YEAR SUBSCRIPTION, DC OFFICE 2241 RAYBURN 08.01.79 TO 08.01.80		
		1 YEAR SUBSCRIPTION, MT VERNON NY OFFICE (7 DAYS)		
		ONE YEAR RENEWAL (1/30/80 - 1/31/81) (EE-\$7.95 600RS)		
		ANNUAL RENEWAL TO ROLL CALL FOR OFFICE 2241 RAYBURN 15 COPIES		
		1 YR. SUBSCRIPTION TO EXECUTIVE HEALTH ADVISORY		
		IBM RIBBONS FOR NEW ROCHELLE OFFICE		
		STATIONERY SUPPLIES FOR MT VERNON DISTRICT OFFICE		
		SCREENING AND RADIO		
		STATIONERY SUPPLIES FOR NEW ROCHELLE		
		MONTHLY ANSWERING SERVICE AND CALLS FOR NEW ROCHELLE DISTRICT OFFICE		
		MONTHLY READING AND CLIPPING CHARGE		
		STATIONERY SUPPLIES FOR NEW ROCHELLE OFFICE		
		STATIONERY SUPPLIES FOR NR OFFICE		
		NET BILLABLE COPIES FOR XEROX 3100		
		REIMBURSEMENT FOR CON ED GAS/ ELEC BILL FOR NEW ROCHELLE OFFICE		
		12 MONTH SUBSCRIPTION RENEWAL TO FEDERAL JOB LETTER		
		IBM CORRECTION TAPE FOR N. ROCHELLE OFFICE		
		12 MONTH SUBSCRIPTION RENEWAL TO NATIONAL JOURNAL ID 52 0961 591 12-1-79 TO 12-1-80		
		MONTHLY NEWS CLIPPING AND READING CHARGE		
		ANNUAL SUBSCRIPTION RENEWAL TO CO PLUS ALMANAC 12-1-79 THRU 11-30-80		
		MONTHLY GAS AND ELECTRIC BILL FOR NEW ROCHELLE OFFICE		
		MONTHLY TELEPHONE SERVICE TO MOUNT VERNON OFFICE		
		REPAIRS ON ANSWERING MACHINE IN NEW ROCHELLE OFFICE		
		NEW ROCHELLE FTS MONTHLY CHARGES		
		MONTHLY PHONE SERVICE FOR NEW ROCHELLE NY OFFICE		
		MONTHLY TELEPHONE SERVICE AND CALLS CHARGES FOR 554 ALDA ROAD		
		MONTHLY TELEPHONE SERVICE AND CALLS FOR NEW ROCHELLE OFFICE		

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
OFFICE OF HON. RICHARD L OTTINGER—Continued					
07-27	1179208052	GSA, OAD, FINANCE DIVISION	06/30/79	FIS INTERCITY SERVICE - MT, VERNON RP 241	27.00
07-27	1179208051	NEW YORK TELEPHONE COMPANY	05/23/79-06/25/79	MONTHLY TELEPHONE SERVICE - NEW ROCHELLE, NY	386.14
07-27	1179208050	NEW YORK TELEPHONE COMPANY	06/07/79-07/07/79	MONTHLY TELEPHONE SERVICE - MOUNT VERNON, NY	278.16
08-20	1179222004	NEW YORK TELEPHONE COMPANY	06/16/79-07/16/79	MONTHLY PHONE SERVICE - N. ROCHELLE OFFICE	103.62
08-20	1179232047	GSA, OAD, FINANCE DIVISION	07/31/79	MONTHLY FIS SERVICE FOR DC OFFICE	34.00
08-29	1179232046	GSA, OAD, FINANCE DIVISION	07/18/79	MONTHLY FIS SERVICE FOR N. ROCHELLE DISTRICT OFFICE	30.45
08-29	1179240088	NEW YORK TELEPHONE COMPANY	06/25/79-07/25/79	MONTHLY PHONE SERVICE/NEW ROCHELLE OFFICE	379.11
08-29	1179240087	PINTARD TELEPHONE EXCHANGE, INC.	08/01/79-08/31/79	MONTHLY ANSWERING SERVICE AND CALLS FOR 554 ALDA ROAD	46.25
09-19	1179262011	NEW YORK TELEPHONE COMPANY	07/07/79-08/07/79	MONTHLY PHONE SERVICE - MT VERNON OFFICE	274.35
09-19	1179262010	NEW YORK TELEPHONE COMPANY	07/25/79-08/25/79	MONTHLY PHONE SERVICE - N. ROCHELLE, NY	389.61
09-19	1179262009	NEW YORK TELEPHONE COMPANY	07/16/79-08/16/79	MONTHLY PHONE SERVICE - N. ROCHELLE, NY	141.02
09-19	1179262008	PINTARD TELEPHONE EXCHANGE, INC.	09/01/79-09/30/79	MONTHLY ANSWERING SERVICE AND CALLS FOR N. ROCHELLE OFFICE	83.00
09-26	1179268013	GSA, OAD, FINANCE DIVISION	07/31/79-08/31/79	FIS INTERCITY SERVICE RP 241, MT VERNON OFFICE	100.00
09-26	1179268011	GSA, OAD, FINANCE DIVISION	07/18/79-08/18/79	MONTHLY FIS SERVICE FOR NEW ROCHELLE OFFICE	27.20
07-11	2179192011	WESTERN UNION TELEGRAPH COMPANY	05/30/79-06/30/79	MONTHLY OFFICIAL ACCOUNT CHARGES	22.61
08-17	2179229057	DEPARTMENT OF STATE CASHIER	05/01/79	CABLEGRAM	30.00
08-20	2179232001	WESTERN UNION TELEGRAPH COMPANY	06/30/79-07/31/79	JULY OFFICIAL MONTHLY CHARGES	36.93
09-26	2179268003	WESTERN UNION TELEGRAPH COMPANY	08/30/79	MONTHLY (AUGUST) WESTERN UNION TELEGRAPH BILL	62.47
07-12	2279193293	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	378.73
08-06	2279218311	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	247.65
08-10	2279222003	C & P TELEPHONE	05/30/79-06/30/79	MONTHLY LONG DISTANCE SERVICE - DC	64.45
08-29	2279241225	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	247.90
09-19	2279262001	C & P TELEPHONE	06/15/79-07/31/79	DC OFFICE MONTHLY TOLL CHARGES	47.85
07-18	1279199014	RICHARD L OTTINGER	06/15/79-06/16/79	WASH DC TO RYE NY & RTN, TOLLS/PARKING, PRIVATE AUTO TO/FM TRMNLIS 15 MI AT 17	92.55
07-18	1279199013	RICHARD L OTTINGER	06/11/79-06/11/79	WASH DC/WHITE PLAINS NY, WHITE PLAINS NY/WASH, PVT AUTO TO/FM TRMNLIS, TOLLS 14 MI AT 17	101.38
07-18	1279199012	RICHARD L OTTINGER	06/08/79-06/10/79	WASH DC/WHITE PLAINS NY, WHITE PLAINS NY, WASH, PVT AUTO TO/FM TRMNLIS, TOLLS 22 MI AT 17	102.74
07-18	1279199011	RICHARD L OTTINGER	05/25/79-05/27/79	WASH DC TO MAMARONECK NY & RTN PRIVATE AUTO TO & FROM TRMNLIS, TOLLS 10 MI AT 17	91.70
07-18	1279199010	RICHARD L OTTINGER	05/18/79-05/20/79	WASH DC TO RYE NY & RETURN, TOLLS/PARKING, PRIVATE AUTO TO/FM TRMNLIS, 15 MI AT 17	92.55
07-18	1279199009	RICHARD L OTTINGER	05/10/79-05/10/79	WASH DC TO INDIAN POINT NY & RTN, PRIVATE AUTO TO & FROM TRMNLIS, TOLLS 60 MI AT 17	97.95
07-18	1279199008	RICHARD L OTTINGER	05/04/79-05/06/79	WASH DC TO MAMARONECK NY & RTN TOLLS/PARKING, PRIVATE AUTO TO & FM TERMINALS 10 MI AT 17	87.70
09-12	1579255077	POSTMASTER	07/06/79	POSTAGE STAMPS	75.00
07-31	2079214220	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		448.47
08-31	2079247066	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		15.22
09-30	2079275325	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		1,382.06
TOTAL					21,343.87
OFFICE OF HON. LEON E PANETTA					
OFFICIAL EXPENSES					
07-31	0279213073	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		1,354.60
08-31	0279243360	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		1,354.60
09-30	0279274054	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		1,327.76
09-27	0679270004	CANTRELL/CUTLER PRINTING, INC.	09/06/79	NEWSLETTER PRINTING SERVICE	3,455.39
07-27	0979207415	MAYOR OF CITY OF MONTEREY	07/01/79-07/30/79	RENT 380 ALVARADO STREET MONTEREY CA 93940	226.00
07-27	0979207416	CITY OF HOLLISTER	07/01/79-07/30/79	RENT PUBLIC SOCIETY BLDG HOLLISTER CA 95023	68.00

07-27	09/9207417	COUNTY OF SANTA CRUZ ADMINISTRATIVE OFF.	07/01/79-07/30/79	RENT 701 OCEAN STREET SANTA CRUZ CA 95060	156.13
07-27	09/9207418	CUESTA VALLEY PROPERTIES	07/01/79-07/30/79	RENT 1160 MARSH STREET SAN LUIS OBISPO CA 93401	160.00
08-29	09/9204023	MAYOR OF CITY OF MONTEREY	08/01/79-08/30/79	RENT 380 ALVARADO STREET MONTEREY CA 93940	226.00
08-29	09/9204024	CITY OF HOLLISTER	08/01/79-08/30/79	RENT 701 OCEAN STREET HOLLISTER CA 95023	66.00
08-29	09/9204025	COUNTY OF SANTA CRUZ ADMINISTRATIVE OFF	08/01/79-08/30/79	RENT 701 OCEAN STREET SANTA CRUZ CA 95060	156.13
08-29	09/9204026	CUESTA VALLEY PROPERTIES	08/01/79-08/30/79	RENT 1160 MARSH STREET SAN LUIS OBISPO CA 93401	160.00
09-18	09/9261296	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT SALINAS CA	1,061.00
09-26	09/9268484	MAYOR OF CITY OF MONTEREY	09/01/79-09/30/79	RENT 380 ALVARADO STREET MONTEREY CA 93940	226.00
09-26	09/9268485	CITY OF HOLLISTER	09/01/79-09/30/79	RENT PUBLIC SOCIETY BLDG HOLLISTER CA 95023	66.00
09-26	09/9268486	COUNTY OF SANTA CRUZ ADMINISTRATIVE OFF	09/01/79-09/30/79	RENT 701 OCEAN STREET SANTA CRUZ CA 95060	156.13
09-26	09/9268487	CUESTA VALLEY PROPERTIES	09/01/79-09/30/79	RENT 1160 MARSH STREET SAN LUIS OBISPO CA 93401	160.00
07-11	0719192135	COUNTY OF SANTA CRUZ ADMINISTRATIVE OFF	01/06/79-03/31/79	IBM COPIES 286	14.30
07-11	0719192136	JOHN BRISSENDEN	06/16/79	PAYMENT FOR P A RENTAL FOR OFFENSE SEMINAR	35.00
07-11	0719201229	LEON E PANETTA	06/22/79-06/26/79	CAR RENTAL FOR TRAVEL WITHIN 16TH DISTRICT	105.23
07-23	0719204079	CHARLES E FRENCH	05/31/79-06/29/79	IBM COPIES 82 AT \$.05	4.10
07-23	0719204077	DISTRICT DELIVERY SERVICE	06/01/79-09/30/79	NEWSPAPER DELIVERY SERVICE	34.18
07-23	0719204076	ALLENS PRESS CLIPPING BUREAU	06/01/79-06/30/79	CLIPPING SERVICE	18.00
07-23	0719204074	LEON E PANETTA	06/29/79-06/30/79	CAR RENTAL IN ORDER TO MAKE PLANE CONNECTIONS	77.46
07-23	0719204072	HOUSE RECORDING STUDIO	06/12/79/06/25/79	HOUSE RECORDING STUDIO SERVICES	13.90
07-23	0719204067	JOHN BRISSENDEN	06/16/79	REIMBURSEMENT FOR IBM COPIES	86
07-23	0719204066	EXCEL COMMERCIAL & INDUST. CLEANING CO.	06/01/79-06/30/79	JANITORIAL SERVICE FOR SAN LUIS OBISPO OFC.	20.00
07-31	0719213033	LEON E PANETTA	07/23/79	1 CLIPBOARD	3.00
07-31	0719213032	COUNTY OF SANTA CRUZ ADMINISTRATIVE OFF	04/01/79-06/30/79	176 IBM COPIES	8.80
08-10	0719220271	MONTEREY PENINSULA CHAMBER OF COMMERCE	07/01/79-07/31/79	SHARED EXPS OF CONF ROOM RNTL, PACIFIC GAS & ELECTRIC, JANITORIAL SERVICES	62.98
08-10	0719220270	ALLENS PRESS CLIPPING BUREAU	07/01/79-07/31/79	CLIPPING SERVICE	25.52
09-06	0719248259	LEON E PANETTA	08/07/79-08/08/79	REIMB FOR OVERNIGHT STAY IN SAN LUIS OBISPO; ROOM RENTAL FOR CONF WITH SECY BERGLAND	72.10
09-06	0719248257	LAUCE G CUTTS	08/06/79-08/08/79	REIMBURSEMENT FOR OVERNIGHT STAY IN SAN LUIS OBISPO	74.20
09-06	0719248254	CP SIERRA DISTRIBUTOR	07/01/79-09/01/79	NEWSPAPER DELIVERY	17.00
09-06	0719248252	CHARLES E FRENCH	06/30/79-07/31/79	IBM COPIES; 115 AT \$.05	5.75
09-06	0719248250	CANTRELL/COUTER PRINTING, INC.	07/23/79	BUSINESS CARDS	47.20
09-06	0719248248	HOUSE RECORDING STUDIO	07/25/79	RECORDING STUDIO SERVICES - GRAPHIC PRINTS	48.00
09-06	0719248234	EXCEL COMMERCIAL & INDUST. CLEANING CO.	07/01/79-07/31/79	JANITORIAL SERVICE FOR SAN LUIS OBISPO OFFICE	20.00
09-12	0719259402	MONTEREY PENINSULA CHAMBER OF COMMERCE	08/14/79-09/13/79	CONFERENCE ROOM, PACIFIC GAS & ELECTRIC, JANITORIAL - SHARED EXPENSES	62.53
09-13	0719256212	THE DAILY PRESS	06/26/79-12/26/79	NEWSPAPER SUBSCRIPTION	18.00
09-19	0719262025	HOUSE RECORDING STUDIO	08/01/79-08/06/79	RECORDING STUDIO SERVICES GRAPHIC PRINTS & FILM	23.00
09-19	0719262022	EXCEL COMMERCIAL & INDUST. CLEANING CO.	09/19/79	NEWSPAPER DELIVERY SERVICE FOR SAN LUIS OBISPO OFFICE	4.48
09-19	0719262021	ALLENS PRESS CLIPPING BUREAU	08/01/79-08/31/79	JANITORIAL SERVICE	20.00
09-19	0719262020	EXCEL COMMERCIAL & INDUST. CLEANING CO.	08/01/79-08/31/79	CLIPPING SERVICE	19.00
09-27	0719262019	CP SIERRA DISTRIBUTOR	07/01/79-10/01/79	NEWSPAPER DELIVERY	25.50
09-27	0719270089	MONTEREY PENINSULA CHAMBER OF COMMERCE	09/14/79-10/13/79	CONF ROOM RENTAL PACIFIC GAS & ELEC. JANITORIAL SVC & DISPOSAL SVC SHARED EXP FOR MONTEREY OFC	74.91
09-27	0719270088	CHARLES E FRENCH	07/31/79-08/31/79	IBM COPIES	7.55
07-11	1719192072	PACIFIC TELEPHONE	06/02/79-07/01/79	SALINAS OFFICE TELEPHONE	31.05
07-11	1719192071	PACIFIC TELEPHONE	06/05/79-07/04/79	SANTA CRUZ OFFICE TELEPHONE	39.75
07-11	1719192070	PACIFIC TELEPHONE	06/02/79-07/01/79	WATS LINE CHARGE	600.00
07-11	1719192069	GSA, OAD, FINANCE DIVISION	06/18/79	FTS CHARGE	34.88
07-23	1719204034	PACIFIC TELEPHONE	06/14/79-07/13/79	MONTEREY OFFICE PHONE	100.89
07-23	1719204032	PACIFIC TELEPHONE	06/11/79-07/16/79	HOLLISTER OFFICE PHONE	16.97
07-23	1719204031	PACIFIC TELEPHONE	06/16/79-07/15/79	SAN LUIS OBISPO PHONE	47.17
08-10	1719220086	GSA, OAD, FINANCE DIVISION	07/18/79	FTS CHARGES	47.17
08-10	1719222010	PACIFIC TELEPHONE	07/02/79-08/01/79	MONTEREY WATS LINE	35.18
08-10	1719222009	PACIFIC TELEPHONE	07/05/79-08/04/79	SANTA CRUZ OFFICE PHONE	600.00
09-06	1719249101	PACIFIC TELEPHONE	07/02/79-08/01/79	SALINAS OFFICE PHONE	56.22
09-06	1719249099	PACIFIC TELEPHONE	07/16/79-08/15/79	SAN LUIS OBISPO OFFICE PHONE	27.98
09-06	1719249097	PACIFIC TELEPHONE	07/14/79-08/13/79	SAN LUIS OBISPO OFFICE PHONE	35.43
09-06	1719249096	PACIFIC TELEPHONE	07/14/79-08/13/79	MONTEREY OFFICE PHONE	101.01
09-06	1719249085	PACIFIC TELEPHONE	07/11/79-08/16/79	HOLLISTER PHONE	13.99
09-06	1719249084	PACIFIC TELEPHONE	06/04/79-07/03/79	SANTA CRUZ OFFICE PHONE	39.75
09-12	1719235321	PACIFIC TELEPHONE	08/05/79-09/04/79	SANTA CRUZ OFFICE TELEPHONE	32.85

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
09-12	1179255120	PACIFIC TELEPHONE	08/02/79-09/01/79	WATS SERVICE	600.00
09-12	1179255119	GSA, OAO, FINANCE DIVISION	08/18/79-09/17/79	FTS SERVICE	34.34
09-13	1179256051	PACIFIC TELEPHONE	08/02/79-09/01/79	SALINAS PHONE	34.57
09-19	1179262014	PACIFIC TELEPHONE	08/14/79-09/13/79	MONTREY PHONE BILL	100.51
09-27	1179270024	PACIFIC TELEPHONE	08/17/79-09/16/79	HOLLISTER PHONE BILL	14.15
09-27	1179270024	PACIFIC TELEPHONE	08/17/79-09/16/79	TELEGRAPH-TELEGRAM SERVICE	14.23
09-27	1179270024	PACIFIC TELEPHONE	08/17/79-09/16/79	TELEGRAPH-TELEGRAM SERVICE	14.23
09-19	2179262002	WESTERN UNION TELEGRAPH COMPANY	06/21/79	TELEGRAPH SERVICES	97.25
09-19	2179262002	WESTERN UNION TELEGRAPH COMPANY	06/21/79	TELEGRAPH SERVICES	97.25
09-11	21791932014	C & P TELEPHONE	05/01/79-05/31/79	WASHINGTON OFFICE, TELEPHONE	255.95
09-11	21791932014	C & P TELEPHONE	05/01/79-05/31/79	WASHINGTON OFFICE, TELEPHONE	255.95
07-23	2279204019	C & P TELEPHONE	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	247.93
07-23	2279204019	C & P TELEPHONE	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	247.93
08-06	2279218312	CHESAPAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	WASHINGTON OFFICE PHONE	274.30
08-06	2279218312	CHESAPAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	WASHINGTON OFFICE PHONE	274.30
08-29	2279241226	CHESAPAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	232.05
08-29	2279241226	CHESAPAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	232.05
09-12	2279255017	C & P TELEPHONE	07/01/79-07/31/79	WASHINGTON OFFICE PHONE	274.32
09-12	2279255017	C & P TELEPHONE	07/01/79-07/31/79	WASHINGTON OFFICE PHONE	274.32
07-11	1279192083	DIANA J MARINO	06/22/79-06/26/79	TRANSPORTATION FOR MEMBER	215.90
07-11	1279192083	DIANA J MARINO	06/22/79-06/26/79	TRANSPORTATION FOR MEMBER	215.90
07-23	1279204014	LEON E PANETTA	06/22/79-06/24/79	TRANSPORTATION FOR MEMBER	421.00
07-23	1279204014	LEON E PANETTA	06/22/79-06/24/79	TRANSPORTATION FOR MEMBER	421.00
07-23	1279204012	DIANA J MARINO	07/13/79	PLANE TRAVEL FROM WASHINGTON, D.C. TO MONTEREY, CA & RETURN TO WASHINGTON.	6.00
07-23	1279204012	DIANA J MARINO	07/13/79	PLANE TRAVEL FROM WASHINGTON, D.C. TO MONTEREY, CA & RETURN TO WASHINGTON.	6.00
07-23	1279204010	DIANA J MARINO	07/13/79-07/16/79	TRANSPORTATION FOR MEMBER FROM CANNON TO DULLES AIRPORT & RETURN 60 MILES AT 20	246.00
07-23	1279204010	DIANA J MARINO	07/13/79-07/16/79	TRANSPORTATION FOR MEMBER FROM CANNON TO DULLES AIRPORT & RETURN 60 MILES AT 20	246.00
07-23	1279204009	LEON E PANETTA	06/29/79-07/09/79	PLANE TRAVEL FROM WASHINGTON, D.C. TO MONTEREY, CA & RETURN TO D.C.	12.00
07-23	1279204009	LEON E PANETTA	06/29/79-07/09/79	PLANE TRAVEL FROM WASHINGTON, D.C. TO MONTEREY, CA & RETURN TO D.C.	12.00
07-31	1279213011	DIANA J MARINO	07/20/79	TRANSPORTATION FOR MEMBER - CANNON TO DULLES AIRPORT, 30 MI AT 20	421.00
07-31	1279213011	DIANA J MARINO	07/20/79	TRANSPORTATION FOR MEMBER - CANNON TO DULLES AIRPORT, 30 MI AT 20	421.00
07-31	1279213008	STEVE PAGE	06/23/79	TRANSPORTATION FOR MEMBER - DULLES AIRPORT TO CANNON, 30 MI AT 20	6.00
07-31	1279213008	STEVE PAGE	06/23/79	TRANSPORTATION FOR MEMBER - DULLES AIRPORT TO CANNON, 30 MI AT 20	6.00
07-31	1279213007	LEON E PANETTA	07/23/79	TRAVEL FROM MONTEREY, CA TO WASHINGTON, D.C.	230.00
07-31	1279213007	LEON E PANETTA	07/23/79	TRAVEL FROM MONTEREY, CA TO WASHINGTON, D.C.	230.00
08-10	1279222008	DIANA J MARINO	07/29/79	TRANSPORTATION FOR MEMBER; DULLES TO CANNON, 30 MILES AT 20	6.00
08-10	1279222008	DIANA J MARINO	07/29/79	TRANSPORTATION FOR MEMBER; DULLES TO CANNON, 30 MILES AT 20	6.00
08-10	1279222007	KIM BOWERSOX	07/21/79	TRANSPORTATION FOR MEMBER; CANNON TO DULLES - 30 MILES AT 20	6.00
08-10	1279222007	KIM BOWERSOX	07/21/79	TRANSPORTATION FOR MEMBER; CANNON TO DULLES - 30 MILES AT 20	6.00
08-10	1279222006	LEON E PANETTA	07/21/79-07/29/79	TRAVEL FROM WASHINGTON, D.C. TO MONTEREY, CA & RETURN TO D.C.	252.00
08-10	1279222006	LEON E PANETTA	07/21/79-07/29/79	TRAVEL FROM WASHINGTON, D.C. TO MONTEREY, CA & RETURN TO D.C.	252.00
08-10	1279222005	DIANA J MARINO	08/03/79	TRANSPORTATION FOR MEMBER; CANNON TO DULLES, 30 MILES AT 20	6.00
08-10	1279222005	DIANA J MARINO	08/03/79	TRANSPORTATION FOR MEMBER; CANNON TO DULLES, 30 MILES AT 20	6.00
09-13	1279256034	LEON E PANETTA	08/03/79-09/04/79	TRANSPORTATION FOR MEMBER FROM DULLES AIRPORT TO CANNON HOB 30 MILES	262.00
09-13	1279256034	LEON E PANETTA	08/03/79-09/04/79	TRANSPORTATION FOR MEMBER FROM DULLES AIRPORT TO CANNON HOB 30 MILES	262.00
09-19	1279262004	DIANA J MARINO	09/07/79	TRAVEL FROM WASHINGTON, D.C. TO MONTEREY AND RETURN TO D.C.	262.00
09-19	1279262004	DIANA J MARINO	09/07/79	TRAVEL FROM WASHINGTON, D.C. TO MONTEREY AND RETURN TO D.C.	262.00
09-27	1279270027	DIANA J MARINO	09/07/79-09/10/79	TRANSPORTATION FOR MEMBER, 30 MILES AT 20	6.00
09-27	1279270027	DIANA J MARINO	09/07/79-09/10/79	TRANSPORTATION FOR MEMBER, 30 MILES AT 20	6.00
09-27	1279270025	LEON E PANETTA	09/14/79	TRANSPORTATION FOR MEMBER CANNON TO DULLES - 30 MILES AT 20	6.00
09-27	1279270025	LEON E PANETTA	09/14/79	TRANSPORTATION FOR MEMBER CANNON TO DULLES - 30 MILES AT 20	6.00
09-27	1279270026	LEON E PANETTA	09/14/79-09/17/79	CAB FROM NATIONAL AIRPORT TO CANNON HOB	4.90
09-27	1279270026	LEON E PANETTA	09/14/79-09/17/79	CAB FROM NATIONAL AIRPORT TO CANNON HOB	4.90
07-11	1479192027	FEDERAL DATA CORPORATION	07/01/79-07/31/79	TRAVEL FROM WASHINGTON, DC TO MONTEREY, CA & RETURN TO DC	273.00
07-11	1479192027	FEDERAL DATA CORPORATION	07/01/79-07/31/79	TRAVEL FROM WASHINGTON, DC TO MONTEREY, CA & RETURN TO DC	273.00
07-23	1479204027	HAZELTINE CORPORATION	06/01/79-06/30/79	TI PORTABLE DATA TERMINAL RENTAL	95.00
07-23	1479204027	HAZELTINE CORPORATION	06/01/79-06/30/79	TI PORTABLE DATA TERMINAL RENTAL	95.00
08-08	1479220066	FEDERAL DATA CORPORATION	06/01/79-06/30/79	COUPLER AND SCREEN RENTAL	880.00
08-08	1479220066	FEDERAL DATA CORPORATION	06/01/79-06/30/79	COUPLER AND SCREEN RENTAL	880.00
08-08	1479220063	DIGITAL MANAGEMENT CORPORATION	06/01/79-06/30/79	DATA PROCESSING SERVICE	880.00
08-08	1479220063	DIGITAL MANAGEMENT CORPORATION	06/01/79-06/30/79	DATA PROCESSING SERVICE	880.00
09-06	1479249035	HAZELTINE CORPORATION	07/01/79-07/31/79	RENTAL OF COUPLER & COMPUTER SCREEN	80.00
09-06	1479249035	HAZELTINE CORPORATION	07/01/79-07/31/79	RENTAL OF COUPLER & COMPUTER SCREEN	80.00
09-12	1479255059	ANDERSON JACOBSON, INC.	08/01/79-08/31/79	ACOUSTIC COUPLER RENTAL	20.00
09-12	1479255059	ANDERSON JACOBSON, INC.	08/01/79-08/31/79	ACOUSTIC COUPLER RENTAL	20.00
09-12	1479255058	ANDERSON JACOBSON, INC.	07/01/79-07/31/79	ACOUSTIC COUPLER RENTAL	20.00
09-12	1479255058	ANDERSON JACOBSON, INC.	07/01/79-07/31/79	ACOUSTIC COUPLER RENTAL	20.00
09-12	1479255057	ANDERSON JACOBSON, INC.	06/01/79-06/30/79	ACOUSTIC COUPLER RENTAL	20.00
09-12	1479255057	ANDERSON JACOBSON, INC.	06/01/79-06/30/79	ACOUSTIC COUPLER RENTAL	20.00
09-12	1479255056	ANDERSON JACOBSON, INC.	05/01/79-05/31/79	ACOUSTIC COUPLER RENTAL	20.00
09-12	1479255056	ANDERSON JACOBSON, INC.	05/01/79-05/31/79	ACOUSTIC COUPLER RENTAL	20.00
09-13	1479255024	FEDERAL DATA CORPORATION	04/01/79-04/30/79	TEXAS INSTRUMENT PORTABLE TERMINAL	95.00
09-13	1479255024	FEDERAL DATA CORPORATION	04/01/79-04/30/79	TEXAS INSTRUMENT PORTABLE TERMINAL	95.00

80.00
880.00
225.00
357.19
704.45
372.52

22,928.62

TOTAL

COUPLER RENTAL.....	80.00
DATA PROCESSING SERVICE.....	880.00
1,500 \$.15 STAMPS.....	225.00
.....	357.19
.....	704.45
.....	372.52
TOTAL	22,928.62

09-27	1479270020	HAZELTINE CORPORATION	09/01/79-09/30/79	.....	80.00
09-27	1479270019	DATATEL INC.	08/01/79-08/31/79	.....	880.00
09-12	1579255046	POSTMASTER	09/05/79	.....	225.00
07-31	2079214222	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	.....	357.19
08-31	2079247067	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79	.....	704.45
09-30	2079275346	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79	.....	372.52
07-31	0279213075	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	.....	1,373.20
08-31	0279243563	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	.....	1,466.70
09-30	0279274056	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	.....	1,538.20
08-06	0679218015	HAROLD LAMPFORD	07/23/79	.....	285.16
08-08	0679220005	THOMAS J LAMPFORD	07/21/79	.....	3,192.40
07-27	0979207419	EQUITY PROPERTIES	07/01/79-07/30/79	.....	500.00
07-27	0979207420	LAND SYSTEMS	07/01/79-07/30/79	.....	235.00
08-29	0979240427	DOUGLAS W THOMPSON	08/01/79-08/30/79	.....	190.00
08-29	0979240428	LAND SYSTEMS	08/01/79-08/30/79	.....	500.00
08-29	0979240429	DOUGLAS W THOMPSON	08/01/79-08/30/79	.....	235.00
09-26	0979268488	EQUITY PROPERTIES	09/01/79-09/30/79	.....	190.00
09-26	0979268489	LAND SYSTEMS	09/01/79-09/30/79	.....	500.00
09-26	0979268490	DOUGLAS W THOMPSON	09/01/79-09/30/79	.....	235.00
07-13	1079194341	IBM	06/25/79	.....	50.00
07-13	1079194337	XEROX CORPORATION	06/25/79	.....	50.00
07-16	1079197162	BONNIE KEMP	02/12/79-05/16/79	.....	52.70
07-16	1079197109	CHARLES PASAHYAN, JR	04/01/79-06/30/79	.....	53.04
07-16	1079197108	CHARLES PASAHYAN, JR	07/09/79	.....	6.00
07-16	1079197084	ALISON BAKKE	06/28/79	.....	33.33
07-16	1079197082	LYNN C JOYNER	04/01/79-06/30/79	.....	368.05
07-19	1079200187	THERESA RIVIERA	04/01/79-06/30/79	.....	493.34
07-19	1079200185	LORETTA MONTGOMERY	04/01/79-06/30/79	.....	522.58
07-19	1079208154	TELEGRAPH PRESS	07/08/79	.....	84.32
08-06	1079218242	XEROX CORPORATION	05/16/79-06/01/79	.....	222.00
08-16	1079228171	CROWN PRINTING & LITHOGRAPHING CO.	07/31/79	.....	2.41
08-16	1079228169	GENE'S OFFICE SUPPLIES	06/25/79	.....	53.20
08-16	1079228168	SIGNS BY GEORGE RIBKEN	07/12/79-07/23/79	.....	8.90
08-16	1079228166	KILNERS, INC	07/11/79	.....	111.01
08-29	1079241066	TGNL-BRANCH STATIONERS	03/01/79-06/25/79	.....	25.00
09-12	1079256278	KINGS STATIONERS	08/23/79	.....	124.43
08-17	1079260208	LYNN C JOYNER	08/23/79	.....	18.00
08-17	1079260205	LYNN C JOYNER	07/18/79	.....	2.30
08-17	1079260206	MARTIN TRAVEL SERVICE	07/01/79-09/04/79	.....	1.00
09-17	1079260064	DISTRICT DELIVERY SERVICE	08/20/79	.....	47.59
09-20	1079263196	CHARLES PASAHYAN, JR	09/24/79	.....	56.00
09-20	1079263197	CHARLES PASAHYAN, JR	08/23/79	.....	38.66
09-20	1079263196	CHARLES PASAHYAN, JR	08/21/79	.....	18.36
09-20	1079263195	CHARLES PASAHYAN, JR	08/15/79	.....	25.92
09-20	1079263194	CHARLES PASAHYAN, JR	08/07/79	.....	20.80
07-13	1179194097	PACIFIC TELEPHONE	08/07/79	.....	20.80
07-13	1179194096	PACIFIC TELEPHONE	06/25/79	.....	20.52
07-13	1179197021	GSA, OAD, FINANCE DIVISION	06/11/79	.....	45.47
07-16	1179197020	GSA, OAD, FINANCE DIVISION	06/18/79	.....	81.64
07-16	1179197020	GSA, OAD, FINANCE DIVISION	06/17/79	.....	583.65
07-16	1179197020	GSA, OAD, FINANCE DIVISION	06/17/79	.....	64.84

OFFICE OF HON. CHARLES PASAHYAN JR

OFFICIAL EXPENSES

PREPARATION OF CAMERA-READY PROOF FOR JULY 1979 NEWSLETTER.....	.....
NEWSLETTER - PAPER.....	.....
RENT 4009-EAST ASHLAN AVE FRESNO CA 93276.....	.....
RENT 804 NORTH IRWIN SUITE A HANFORD CA 93230.....	.....
RENT SIERRA BLDG 220 E MINERAL KING VISALIA CA 93279.....	.....
RENT 4009-EAST ASHLAN AVE FRESNO CA 93276.....	.....
RENT 804 NORTH IRWIN SUITE A HANFORD CA 93230.....	.....
RENT SIERRA BLDG 220 E MINERAL KING VISALIA CA 93279.....	.....
RENT 4009-EAST ASHLAN AVE FRESNO CA 93276.....	.....
RENT 804 NORTH IRWIN SUITE A HANFORD CA 93230.....	.....
RENT SIERRA BLDG 220 E MINERAL KING VISALIA CA 93279.....	.....
IBM SUPPLIES FOR FRESNO HOME OFFICE.....	.....
CHARGES FOR PHOTOCOPIER IN FRESNO HOME OFFICE.....	.....
SECOND QUARTER OFFICIAL TRAVEL-MILEAGE 312 MI AT \$17/MI.....	.....
ROUND-TRIP CAB FROM LODGING TO HUD REGIONAL OFFICE IN SAN FRANCISCO.....	.....
LODGING FOR MEMBER EN ROUTE TO DISTRICT.....	.....
SECOND QUARTER OFFICIAL TRAVEL - MILEAGE 2165 MI AT \$17/MI.....	.....
SECOND QUARTER OFFICIAL TRAVEL - MILEAGE 2902 MI AT \$17/MI.....	.....
SECOND QUARTER OFFICIAL TRAVEL - MILEAGE 3074 MI AT \$17 PER MILE.....	.....
SECOND QUARTER OFFICIAL TRAVEL - MILEAGE 496 MI AT \$17 PER MILE.....	.....
PRINTING OF CONSUMER BULLETINS.....	.....
PHOTOCOPIER CHARGE FOR FRESNO HOME OFFICE.....	.....
PRINTING OF PRESS RELEASE LETTERHEAD.....	.....
STATIONERY SUPPLIES FOR VISALIA HOME OFFICE.....	.....
STATIONERY SUPPLIES FOR FRESNO HOME OFFICE.....	.....
SIGN FOR FRESNO HOME OFFICE.....	.....
STATIONERY SUPPLIES FOR FRESNO OFFICE.....	.....
OFFICE SUPPLIES FOR VISALIA HOME OFFICE.....	.....
KEY FOR FRESNO HOME OFFICE.....	.....
OFFICE SUPPLIES/PAPER PRODUCTS FOR FRESNO HOME OFFICE.....	.....
ROUND-TRIP FLIGHT FOR MEMBER FROM FRESNO, CA/FRESNO FOR MEETING W/THEATRE OWNERS.....	.....
OCT-DEC DELIVERY OF NEW YORK TIMES TO WASHINGTON OFFICE 10-1-79 TO 12-31-79.....	.....
LODGING IN DISTRICT - VISALIA.....	.....
LODGING IN DISTRICT - HANFORD.....	.....
LODGING IN DISTRICT - HANFORD.....	.....
LODGING IN DISTRICT - HANFORD.....	.....
LODGING IN DISTRICT - VISALIA.....	.....
TELEPHONE BILL FOR HANFORD HOME OFFICE.....	.....
TELEPHONE BILL FOR VISALIA HOME OFFICE.....	.....
FTS SERVICE FOR FRESNO HOME OFFICE.....	.....
FTS SERVICE FOR HANFORD HOME OFFICE.....	.....

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF HON. CHARLES PASHAYAN JR—Continued						
07-16	179197018	GSA, OAD, FINANCE DIVISION	06/18/79	FTS SERVICE FOR VISALIA HOME OFFICE	64.84	
07-27	179208053	PACIFIC TELEPHONE	07/11/79-08/10/79	SERVICE FOR VISALIA HOME OFFICE	98.72	
08-06	179218093	GSA, OAD, FINANCE DIVISION	07/18/79	FTS CHARGE FOR VISALIA HOME OFFICE (INSTALLATION)	197.45	
08-06	179218094	GSA, OAD, FINANCE DIVISION	07/18/79	FTS CHARGE FOR HANFORD HOME OFFICE (INSTALLATION)	197.45	
08-16	179228072	PACIFIC TELEPHONE	07/25/79	SERVICE FOR HANFORD HOME OFFICE	49.83	
09-12	179228071	GSA, OAD, FINANCE DIVISION	08/18/79	FTS CHARGES FOR FRESNO HOME OFFICE	511.02	
09-12	179235091	GSA, OAD, FINANCE DIVISION	08/18/79	FTS SERVICE FOR FRESNO HOME OFFICE	46.94	
09-12	179235090	GSA, OAD, FINANCE DIVISION	08/18/79	FTS SERVICE FOR HANFORD HOME OFFICE	103.42	
09-12	179235088	PACIFIC TELEPHONE	08/11/79	TELEPHONE BILL FOR VISALIA HOME OFFICE	34.64	
09-12	179235085	GSA, OAD, FINANCE DIVISION	08/18/79	FTS SERVICE FOR VISALIA HOME OFFICE	49.64	
09-17	179260064	PACIFIC TELEPHONE	08/25/79	TELEGRAM CHARGES	11.10	
07-13	2179194040	WESTERN UNION TELEGRAPH COMPANY	06/28/79	TELEGRAM CHARGES - OFFICIAL BUSINESS	4.45	
08-16	2179228022	DEPARTMENT OF STATE CASHIER	04/01/79	CABLEGRAM	30.00	
08-17	2179229058	DEPARTMENT OF STATE CASHIER	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	177.08	
07-12	2279193228	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	262.65	
08-06	2279218227	C & P TELEPHONE	07/01/79-07/31/79	LONG DISTANCE TELEPHONE BILL FOR WASHINGTON, DC OFFICE	7.41	
08-29	2279241327	C & P TELEPHONE	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	170.65	
08-29	2279241330	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	FLIGHT FOR MEMBER FROM FRESNO TO WASHINGTON VIA SAN FRANCISCO	269.00	
07-16	1279197037	MARTIN TRAVEL SERVICE	07/08/79	FLIGHT FOR MEMBER FROM WASHINGTON TO FRESNO	241.00	
07-16	1279197036	CHARLES PASAHAYAN, JR	06/28/79	ROUND-TRIP FLIGHT FOR MEMBER WASHINGTON-FRESNO-WASHINGTON	274.00	
07-27	1279208043	CHARLES PASAHAYAN, JR	07/20/79-07/23/79	ONE-WAY AIRFARE FOR MEMBER FRESNO-WASHINGTON	251.00	
09-12	1279255057	MARTIN TRAVEL SERVICE	09/05/79	VOUCHER FOR WASHINGTON TO FRESNO AIRFARE ONLY - FOR MEMBER	251.00	
09-12	1279255056	CHARLES PASAHAYAN, JR	08/19/79	ONE-WAY FLIGHT FROM FRESNO TO WASHINGTON FOR LYNN JOYNER	251.00	
09-12	1379255025	MARTIN TRAVEL SERVICE	08/28/79	ONE-WAY AIR FARE RETURN FROM WASHINGTON TO FRESNO	420.68	
09-17	1379260027	LYNN C. JOYNER	07/01/79-07/31/79	.....	452.61	
07-31	2079214225	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79	.....	272.52	
08-31	2079247068	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79	.....	19,186.15	
09-30	2079275326	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79	.....	
TOTAL						19,186.15

OFFICE OF HON. EDWARD J PATTEN

OFFICIAL EXPENSES

07-31	0279213077	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	.....	355.00
08-31	0279243366	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	.....	355.00
09-30	0279274058	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	.....	355.00
07-27	0979208015	CANTRELL/CUTLER PRINTING, INC.	06/14/79	PRINTING OF NEWSLETTERS	2,583.23
07-27	0979204422	313 STATE STREET CORP	07/01/79-07/30/79	RENT 313 STATE STREET PERTH AMBOY NJ 08861	717.60
08-29	0979240430	313 STATE STREET CORP	08/01/79-08/30/79	RENT 313 STATE STREET PERTH AMBOY NJ 08861	717.60
09-18	0979261297	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT NEW BRUNSWICK NJ	884.00
09-26	0979268491	313 STATE STREET CORP	09/01/79-09/30/79	RENT 313 STATE STREET PERTH AMBOY NJ 08861	717.60
07-13	1079194342	DAVID R RAMAGE	06/28/79	CONSTITUT COMMUNICATIONS LETTERS	10.50
07-23	1079204096	NEW JERSEY LAWYERS DIARY & MANUAL	06/18/79	2 COPIES OF N.J. LEGAL DIARY	41.48
07-23	1079204095	THE NEWARK STAR LEDGER	07/23/79	6-MONTH SUBSCRIPTION FOR PAPER 8-1-79/1-31-80	91.00
07-25	1079206061	EDWARD J PATTEN	06/12/79	LUNCH WITH CONSTITUENTS	50.70

07-25	1079206058	EDWARD J PATTEN	06/22/79	LUNCH WITH CONSTITUENTS	36.10
07-30	1079211019	THE CHRONICLE	07/01/79	1-YR RENEWAL NOTICE	5.50
07-31	1079212079	RONALD E RAKOS	06/29/79	IN DISTRICT TRAVEL /34 MILES AT .20	6.80
08-07	1079219767	DAVID R RAMAGE	07/31/79	PRINTING OF 4 SIGN PLATES FOR PERTH AMBOY DISTRICT OFFICE	35.00
08-07	1079219767	DAVID R RAMAGE	07/26/79	PRINTING OF EDWARD J. PATTEN BIOGRAPHIES	12.50
08-23	1079235163	HOUSE RECORDING STUDIO	07/26/79	GRAPHIC PRINTS WORK ORDER NO. 7370	30.00
08-23	1079235163	HOUSE RECORDING STUDIO	07/24/79	WORK ORDER NO. 7346, GRAPHIC PRINTS & PROCESS FILM	4.50
09-01	1079257162	RONALD E RAKOS	08/27/79	IN-DISTRICT TRAVEL/86 MILES	17.20
09-21	1079264114	DAVID R RAMAGE	09/06/79	PRINTING OF LETTERHEAD	37.75
07-09	1179190063	NEW JERSEY BELL	06/01/79	JUNE TELEPHONE BILL/DISTRICT NEW BRUNSWICK	11.20
07-25	1179206020	NEW JERSEY BELL	01/07/78	BILL FOR JANUARY, 1978--PERTH AMBOY DISTRICT OFFICE	127.46
07-30	1179211006	NEW JERSEY BELL	07/07/79	JULY TELEPHONE BILL FOR PERTH AMBOY OFFICE	289.54
08-08	1179220062	NEW JERSEY BELL	07/01/79	PHONE SERVICE FOR JULY, 1979	11.20
08-30	1179242050	NEW JERSEY BELL	08/07/79	AUG. PHONE SERVICE /PERTH AMBOY OFFICE	242.93
08-30	1179242049	NEW JERSEY BELL	08/11/79	AUGUST PHONE SERVICE, NEW BRUNSWICK OFFICE	11.20
09-28	1179271105	NEW JERSEY BELL	09/01/79	PERTH AMBOY TELEPHONE BILL - DISTRICT OFFICE	360.13
09-28	1179271104	NEW JERSEY BELL	09/01/79	NEW BRUNSWICK TELEPHONE BILL	11.20
07-12	2279193291	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79	LOCAL TELEPHONE SERVICE	153.98
07-23	2279204024	C & P TELEPHONE	06/01/79	LONG DISTANCE BILL FOR JUNE, 1979	118.84
08-06	2279218333	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79	LOCAL TELEPHONE SERVICE	153.10
08-29	2279241227	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79	LOCAL TELEPHONE SERVICE	153.35
08-30	2279242021	C & P TELEPHONE	07/01/79	JULY LONG DISTANCE BILLING	66.19
09-28	2279271065	EDWARD J PATTEN	08/01/79	AUGUST LONG-DISTANCE BILL	66.69
07-18	1279199019	EDWARD J PATTEN	07/13/79	R/T WASH DC TO PERTH AMBOY NJ 440 MI AT .20/MI TOLLS	95.70
07-18	1279199018	EDWARD J PATTEN	06/28/79	R/T WASH DC TO PERTH AMBOY NJ 440 MI AT .20/MI TOLLS	95.70
07-18	1279199017	EDWARD J PATTEN	06/22/79	R/T FROM WASH DC TO PERTH AMBOY NJ 440 MI AT .20/MI TOLLS	95.70
07-18	1279199016	EDWARD J PATTEN	06/15/79	R/T FROM WASH DC TO PERTH AMBOY NJ 440 MI AT .17/MI TOLLS	82.90
07-18	1279199015	EDWARD J PATTEN	05/31/79	R/T FROM WASH DC TO PERTH AMBOY NJ (15TH CONG DIST) 440 MI AT .17/MI TOLLS	82.90
08-09	1279221032	EDWARD J PATTEN	08/02/79	ONE-WAY TVL FROM WASH, DC TO PERTH AMBOY, NJ	47.85
08-09	1279221031	EDWARD J PATTEN	07/27/79	R/T FROM WASH, DC/PERTH AMBOY, N.J. (15TH DIST) 220 MI AT .20/MI TOLLS	95.70
08-31	1279221030	EDWARD J PATTEN	08/01/79	R/T FROM WASH, DC/PERTH AMBOY, N.J. DISTANCE: 440 MILES AT .20/MI TOLLS	95.70
07-31	1379212011	RONALD E RAKOS	07/27/79	TOLLS	7.60
07-31	1379212010	RONALD E RAKOS	06/29/79	R/T FROM WASH, D.C. TO PERTH AMBOY, NJ DISTANCE: 424 MILES AT .20/MILE	84.80
09-14	1379257016	RONALD E RAKOS	06/29/79	R/T FROM WASH, DC TO NEW BRUNSWICK, NJ DISTANCE: 424 MILES AT .20/MILE, TOLLS	90.65
09-14	1379257015	RONALD E RAKOS	08/25/79	R/T FROM WASH, DC TO EAST BRUNSWICK, NJ DISTANCE: 424 MILES AT .20/MI, TOLLS	92.10
07-31	2079214227	(STATIONERY ALLOWANCE CHARGED)	08/17/79	R/T FROM WASH, DC TO PERTH AMBOY, NJ (15TH DIST) 220 MI AT .20/MI TOLLS	311.62
08-31	2079247069	(STATIONERY ALLOWANCE CHARGED)	08/01/79	R/T FROM WASH, DC/PERTH AMBOY, N.J. DISTANCE: 440 MILES AT .20/MI TOLLS	231.58
09-30	2079275539	(STATIONERY ALLOWANCE CHARGED)	09/01/79	TOLLS	171.63

TOTAL

10,517.40

OFFICE OF HON. JERRY M PATTERSON

OFFICIAL EXPENSES

07-31	0279213080	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79	07/01/79-07/31/79	792.27
08-31	0279243369	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79	08/01/79-08/31/79	792.27
09-30	0279274060	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79	09/01/79-09/30/79	792.27
07-17	0679198005	CANTRELL CUTLER PRINTING, INC.	06/01/79	198,200 NEWSLETTERS NO 2295	3,628.40
08-23	0679236007	GRAPLY CHANGE	07/23/79	PRINTING 2000 LETTERS	66.00
09-17	0679260008	MARKETING ASSOCIATES	06/26/79	ARTWORK, TYPE, AND PRINT POSTCARD	162.00
09-17	0679260006	MARKETING ASSOCIATES	03/26/79	AFFIX LABELS, FOLD, INSERT, SEAL, TRAY AND DELIVER TO POST OFFICE, JOB COORDINATION SEPARATE, TE AND SACK COMMUNITY FORUM FLYER AND DELIVER TO P.O.	292.83
09-18	0979261298	GSA, OAO, FINANCE DIVISION	08/29/79	RENT SANTA ANA CA	844.29
07-05	1079186628	FEDERAL EXPRESS CORP	07/01/79	DELIVERY SERVICE FOR IMPORTANT DOCUMENTS BETWEEN DISTRICT OFFICE AND WASHINGTON OFFICE	3,955.00
07-05	1079186625	JERRY M PATTERSON	05/14/79	HUD COMMUNITY CONF NO HOST DINNER W/LARRY SIMONS (DINNER EXP FOR FOUR) SADDLEBACK INN	16.00
07-05	1079186621	JOEEL PHOTO CORP	06/04/79	100 PHOTOGRAPHS	33.48
07-05	1079186020	XEROX CORPORATION	02/28/79	OVER-MINIMUM XEROX CHARGE WASHINGTON OFFICE	22.62
					33.04

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-05	1079186018	PACIFIC CLIPPINGS	05/01/79-05/31/79	CLIPPING SERVICE FOR WASHINGTON OFFICE	25.00	
07-05	1079186019	HOUSE RECORDING STUDIO	04/02/79-05/30/79	RECESS FILM, GRAPHIC PRINTS	25.50	
07-05	1079186014	JERRY M PATTERSON	05/14/79	REIMBURSE FOR PARKING AT LOS ANGELES AIRPORT	25.50	
07-05	1079186012	ANAHEIM BULLETIN	06/18/79-10/18/79	4 MONTH SUBSCRIPTION FOR DISTRICT OFFICE	14.00	
07-09	1079190134	PACIFIC CLIPPINGS	06/01/79-06/30/79	CLIPPING SERVICE FOR WASHINGTON OFFICE	25.00	
07-09	1079190133	DIPLOMAT AUTO AND TRUCK LEASING, INC.	07/01/79-07/31/79	LEASED AUTO FOR USE BY CONGRESSMAN WHILE IN DISTRICT	128.00	
07-09	1079190132	GRAPH X CHANGE	05/29/79	1000 BUSINESS CARDS FOR STAFF	57.00	
07-09	1079190131	LOBA WARD	04/11/79	10 ROLLS OF FILM AND TWO BATTERIES (REIMBURSEMENT)	31.00	
07-07	1079198074	XEROX CORPORATION	03/31/79-05/01/79	OVER MINIMUM CHARGES FOR WASHINGTON OFFICE	22.09	
07-17	1079198071	JERRY M PATTERSON	05/14/79-05/14/79	PURCHASE OF 2 A.L. TONKS IN DIST TO SACRAMENTO TO ATTEND HEAR. R/71 FOR CONG & STAFF PERSON	42.56	
07-31	1079212098	THE SUBURBAN CAUCUS	07/11/79	CALLING CARDS FOR THREE WASHINGTON STAFF MEMBERS	36.00	
07-31	1079212096	XEROX CORPORATION	06/15/79-12/31/79	1979 MEMBERSHIP FOR CONGRESSMAN PATTERSON	25.00	
07-31	1079212095	XEROX CORPORATION	05/11/79	SUPPLIES FOR DISTRICT OFFICE	28.52	
07-31	1079212089	BUTCHER BLOCK	04/04/79	SUPPLIES FOR DISTRICT OFFICE	83.70	
07-31	1079212081	SALLY J. SANOUVAL	05/07/79	GASOLINE SHORTAGE HEARINGS - SANDWICHES FOR PARTICIPANTS	28.29	
07-31	1079212081	HOUSE RECORDING STUDIO	06/06/79-06/07/79	DELIVERY SVC FOR IMPORTANT DOCUMENTS BTWN DIST OFF & WASH -REIMB F/PYMT TO FED EXPRESS	16.00	
08-14	1079226025	FEDERAL EXPRESS CORP	07/21/79	GRAPHIC PRINTS	21.00	
08-14	1079226024	FEDERAL EXPRESS CORP	07/17/79-07/18/79	TRANSPORT IMPORTANT DOCUMENT FROM WASHINGTON OFFICE TO DISTRICT OFFICE	16.00	
08-14	1079226023	DAVID R RAMAGE	07/17/79-07/23/79	DELIVERY SERVICE FOR IMPORTANT DOCUMENTS BETWEEN DISTRICT OFFICE AND WASHINGTON OFFICE	32.00	
08-14	1079226022	XEROX CORPORATION	05/01/79-05/31/79	PRINTING OF DEAR COLLEAGUE LETTERS AND CALLING CARDS FOR DISTRICT OFFICE STAFF	37.50	
08-14	1079226021	ANAHEIM BULLETIN	08/14/79	OVER MINIMUM CHARGE FOR COPIER	37.91	
08-16	1079228178	DIPLOMAT AUTO AND TRUCK LEASING, INC.	08/01/79-08/31/79	TWO MONTH SUBSCRIPTION FOR THE DISTRICT OFFICE FROM 8-18-79 TO 10-18-79	7.00	
08-23	1079235152	SANDRA BRISIN	07/01/79-07/31/79	AUTO LEASE FOR CONGRESSMAN WHILE IN DISTRICT	128.00	
08-23	1079235150	DAVID R RAMAGE	06/08/79	CLIPPING SERVICE FOR WASHINGTON OFFICE	25.00	
08-23	1079235147	SADOLEBACK INN	08/01/79	REIMBURSEMENT FOR FILM AND DEVELOPING OF FILM	15.00	
08-23	1079235144	DANIEL H YOUNG	05/17/79	CONGRESSIONAL RECORD REPRINTS AND PRINTS OF MAPS	22.05	
09-11	1079254098	PACIFIC CLIPPINGS	07/03/79	REIMB FOR PYMT MADE TO DATA DISCOUNT CORP. FOR TAPE FOR PROCESSING REGIS VOTER TAPE	41.34	
09-11	1079254022	DAVID R RAMAGE	08/16/79	AUGUST CLIPPING OF BIOGRAPHIES	25.00	
09-11	1079254021	DIPLOMAT AUTO AND TRUCK LEASING, INC.	08/01/79-09/30/79	THE LEASING OF AN AUTO FOR THE CONGRESSMAN'S USE WHILE IN DISTRICT	128.00	
09-11	1079254020	FEDERAL EXPRESS CORP	08/13/79	DELIVERY SERVICE OF IMPORTANT DOCUMENT FROM DISTRICT OFFICE TO WASHINGTON, D.C. OFFICE	16.00	
09-11	1079254017	FEDERAL EXPRESS CORP	08/09/79	DELIVERY SERVICE OF IMPORTANT DOCUMENT FROM WASHINGTON OFC TO DISTRICT OFFICE	16.00	
09-11	1079254015	XEROX CORPORATION	05/31/79-06/30/79	OVER MINIMUM CHARGE FOR WASHINGTON OFFICE XEROX 3100 LDC.	29.46	
09-11	1079254014	XEROX CORPORATION	04/03/79-07/06/79	OVER MINIMUM CHARGE FOR DISTRICT OFFICE XEROX 3100.	120.40	
09-17	1079260077	DANIEL H YOUNG	08/13/79	SANDWICHES PRCHD FOR MEMBERS, WITNESSES & CONSTITUENTS AT NATIONAL PARK HEARING.	44.00	
09-17	1079260066	SANDRA BRISIN	08/06/79	REIMBURSEMENT FOR MATERIALS PURCHASED FOR SIGNS FOR PRESS CONFERENCE	14.80	
09-21	1079264111	ANAHEIM BULLETIN	09/21/79	SIX MONTH SUBSCRIPTION FOR DISTRICT OFFICE 10-18-79 TO 12-18-79	7.00	
09-21	1079264116	LOBA WARD	09/09/79-03/09/80	REIMBURSEMENT FOR LUNCHEON GIVEN BY THE LATIN AMERICAN BUSINESSMEN'S ASSOCIATION	18.00	
09-26	1079268031	TRADEMARK PRINTING	07/25/79	PRINTING EXPENSE FOR POSTCARD	10.00	
07-05	1179186009	GSA, OAD, FINANCE DIVISION	06/18/79	DISTRICT OFFICE FTS CHARGE	1,441.00	
07-09	1179190039	PACIFIC TELEPHONE COMPANY	06/10/79	DISTRICT OFFICE TELEPHONE SERVICE	200.17	
07-31	1179212038	GSA, OAD, FINANCE DIVISION	07/18/79	DISTRICT OFFICE FTS CHARGES	579.80	
08-16	1179228075	PACIFIC TELEPHONE COMPANY	07/10/79	DISTRICT OFFICE TELEPHONE SERVICE	154.29	
09-11	1179254024	PACIFIC TELEPHONE COMPANY	08/10/79	DISTRICT OFFICE MONTHLY LONG DISTANCE SERVICE	367.21	
					469.49	

09-11	1179254007	GSA, OAO, FINANCE DIVISION	08/18/79	DISTRICT OFFICE FTS CHARGES	128.10
07-05	2179186001	WESTERN UNION TELEGRAPH COMPANY	04/02/79-05/24/79	TELEGRAM SERVICE	40.94
07-05	2219192009	C & P TELEPHONE	05/01/79-05/31/79	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	1,450.61
07-12	2219212009	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	201.67
08-06	2219218315	C & P TELEPHONE	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	1,370.79
08-29	2219241228	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	170.10
09-11	2219254003	C & P TELEPHONE	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	1,522.75
07-31	1219212017	JERRY M PATTERSON	06/22/79-06/24/79	WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE	9.60
07-31	1219212016	JERRY M PATTERSON	06/22/79-06/24/79	48 MILES FROM OFFICE TO AP & AP TO OFFICE IN WASHINGTON, D.C. MULTIPLIED BY \$20.	401.00
08-23	1219235023	JERRY M PATTERSON	07/13/79-07/15/79	REIMB TO THE CONGRESSMAN FOR TRIP DC TO THE DIST VIA LA TWA NOS 459, 89 AND 14	9.60
08-23	1219235022	VISA BANKAMERICARD	07/13/79-07/15/79	48 MILES FROM OFFICE TO AIRPORT & AIRPORT TO DC IN WASH, DC MULTIPLIED BY \$20	9.60
09-21	1219264034	JERRY M PATTERSON	09/13/79-09/17/79	TWA NO 891 & AMERICAN AIRLINES NO 36 DEPARTING WASH, DC TO LA, CA & RTN FOR THE CONG	521.00
09-21	1219264033	JERRY M PATTERSON	09/13/79-09/17/79	OFFICIAL TRIP TO DIST OFC ON AMERICAN AIRLINES WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	327.00
07-05	1379186031	DANIEL H YOUNG	06/13/79-06/16/79	AMERICAN AIRLINES DEPARTING TO WASH, DC & AM FROM WASH, DC TO LA, CA FOR STAFF PERSON	446.00
09-11	1379254018	LINDA LORO	08/26/79-08/30/79	RT FROM WASH, D.C. TO DIST VIA LA ON AMERICAN AIRLINES	249.00
09-11	1379254017	LOIS STARKEY	08/03/79-08/20/79	RT FROM WASH, D.C. TO DIST VIA LA ON AMERICAN AIRLINES TO ATTEND HEARINGS	374.00
07-05	1479186005	DIALCOM, INCORPORATED	06/01/79-06/30/79	COMPUTER SERVICES FOR JUNE	875.00
07-17	1479198014	ALANTHUS DATA COMMUNICATIONS CORP	06/01/79-06/30/79	TELEPHONE COUPLER AND VIDEO SCREEN	59.00
08-16	1479228036	ALANTHUS DATA COMMUNICATIONS CORP	07/01/79-07/31/79	COMPUTER SERVICES FOR MONTH OF JULY FOR WASHINGTON OFFICE	870.62
08-16	1479228035	DIALCOM, INCORPORATED	08/01/79-08/31/79	TELEPHONE COUPLER AND VIDEO SCREEN	59.00
08-23	1479235028	WANG LABORATORIES INC	02/24/79-02/23/79	COMPUTER SERVICES FOR MONTH OF AUGUST FOR WASHINGTON OFFICE	870.62
09-11	1479254026	DIALCOM, INCORPORATED	01/24/79-02/23/79	WANG CIMS SYSTEM	572.70
09-11	1479260042	MARKETING ASSOCIATES	09/01/79-09/30/79	COMPUTER SERVICES FOR SEPTEMBER	870.62
09-17	1479260037	COUNTY OF ORANGE	07/25/79	SELECT DIST FROM REGISTER OF VOTER TAPES, HOUSEHOLD, DIST, UPDATE CODING, RUN REPORT	399.37
09-17	1479260036	MARKETING ASSOCIATES	08/17/79-08/31/79	CHRG FOR MAGNETIC TAPE COPY RGSTR VOTER FILE: MAG TAPE COPY, 2 TAPE REELS, 3 REELS OUTPUT	283.00
09-17	1479260035	MARKETING ASSOCIATES	02/22/79	TELEPHONE COUPLER AND VIDEO SCREEN	730.27
09-17	1479260033	MARKETING ASSOCIATES	03/30/79	CHESHIRE LABELS-38TH CONGRESSIONAL DISTRICT	675.54
07-31	2079214229	(STATIONERY ALLOWANCE CHARGED)	07/31/79	CORRECT ERRORS ON TAPES SUPPD, SORT FOR HOUSEHOLDING, COPY FILE, MAG TAPE, SHIP & HANDLE	196.12
08-31	2079247328	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		295.12
09-30	2079275327	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		248.66
TOTAL					31,532.51

OFFICE OF HON. EDWARD W PATTISON

OFFICIAL EXPENSES

08-27	1079239244	RED STAR EXPRESS LINES	01/02/79	SHIPPING OF OFFICE RECORDS TO DISTRICT ON 6/19/79	30.26
08-27	1179239063	NEW YORK TELEPHONE	12/13/78	TELEPHONE SERVICES RENDERED	418.64
08-27	1179239062	NEW YORK TELEPHONE	04/13/78	TELEPHONE SERVICES RENDERED	455.36
TOTAL					904.26

OFFICE OF HON. RON PAUL

OFFICIAL EXPENSES

07-31	0279213081	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-07/31/79	SHIPPING OF OFFICE RECORDS TO DISTRICT ON 6/19/79	868.85
08-31	0279243372	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	TELEPHONE SERVICES RENDERED	868.85
09-30	0279274062	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	TELEPHONE SERVICES RENDERED	868.85
07-05	0679186041	CANTRELL/CUTTER PRINTING, INC	06/13/79	TYPESETTING AND PRINTING: 79,500 TOWN MEETING CARD INVITATIONS	487.26
07-05	0679186040	CANTRELL/CUTTER PRINTING, INC	06/01/79	PRINTING AND TYPESETTING: 24,000 TOWN MEETING CARD INVITATIONS	187.44
08-22	0679234021	CANTRELL/CUTTER PRINTING, INC	07/06/79-07/28/79	PRINTG & TYPESETTING OF CONG PSTL PTRN POST CARDS, INCLTRS, NWS/PAPER COLUMN & LTRHEADS	5,207.01
09-07	0679250005	CANTRELL/CUTTER PRINTING, INC	08/16/79	MEETING CARDS	151.23

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
08-27	0979207423	C.K.G. INVESTMENTS	07/01/79-07/30/79	RENT	570.00
07-27	0979207424	FORT BEND OFFICE PARK VENTURE	07/01/79-07/30/79	RENT 301 S 9TH STREET RICHMOND TX 77649	265.00
07-27	0979207425	FRE ENTERPRISE REALTY INC	07/01/79-07/30/79	RENT 101 OYSTER CREEK RD LAKE JACKSON TX 77566	325.00
07-27	0979207426	MEL POWERS INVESTMENT BUILDER	07/01/79-07/30/79	RENT SUITE 406 1110 NASA ROAD ONE HOUSTON TX 77058	1,049.60
08-29	0979240431	C.K.G. INVESTMENTS	08/01/79-08/30/79	RENT	570.00
08-29	0979240432	FORT BEND OFFICE PARK VENTURE	08/01/79-08/30/79	RENT 301 S 9TH STREET RICHMOND TX 77649	265.00
08-29	0979240434	FRE ENTERPRISE REALTY INC	08/01/79-08/30/79	RENT 101 OYSTER CREEK RD LAKE JACKSON TX 77566	325.00
08-29	0979268492	MEL POWERS INVESTMENT BUILDER	08/01/79-08/30/79	RENT SUITE 406 1110 NASA ROAD ONE HOUSTON TX 77058	1,049.60
09-26	0979268493	C.K.G. INVESTMENTS	09/01/79-09/30/79	RENT	570.00
09-26	0979268494	FORT BEND OFFICE PARK VENTURE	09/01/79-09/30/79	RENT 301 S 9TH STREET RICHMOND TX 77649	265.00
09-26	0979268495	FRE ENTERPRISE REALTY INC	09/01/79-09/30/79	RENT 101 OYSTER CREEK RD LAKE JACKSON TX 77566	325.00
09-26	0979268495	MEL POWERS INVESTMENT BUILDER	09/01/79-09/30/79	RENT SUITE 406 1110 NASA ROAD ONE HOUSTON TX 77058	1,049.60
07-05	1079186403	CANTRELL/CUTTER PRINTING, INC	06/01/79-06/06/79	PRINTING AND TYPESETTING; 700 REPRODUCTION PROOFS, PRINTING; CONG. RECORD REPRINT	272.88
07-05	1079186399	XEROX CORPORATION	03/30/79-05/03/79	XEROX COPIES OVER MONTHLY MINIMUM FOR XEROX 3100 LDC.	22.09
07-06	1079186397	HOUSE RECORDING STUDIO	05/03/79-05/31/79	RADIO AND PHOTOGRAPHIC WORK	88.20
07-06	1079187034	BAV AREA OFFICE SUPPLY	05/31/79	ENVELOPES AND OTHER OFFICE SUPPLIES	32.97
07-06	1079187033	GSA, OAD, FINANCE DIVISION	05/31/79	OFFICE SUPPLIES	91.17
07-06	1079187030	JOE BARNETT	06/21/79-06/22/79	TVL BY STAFF MEMBER TO/FM TWO MTGS OF CITY OF HOUSTON, CIVIL RIGHTS ORG & JUSTICE DEPT, TAXI	9.00
07-11	1079192341	ARCHIE JONES	06/15/79-06/21/79	IN-DISTRICT TRAVEL BY STAFF MEMBER; 181.0 MILES IN PRIVATE AUTO AT 20 CENTS PER MILE	36.20
07-11	1079192337	RUTH BEECHER	06/18/79	IN-DIST TVL BY STAFF MEMBER; DELIVERY OF PRESS RELEASES TO NEWSPAPER 22.6 AT .20 PER MILE	4.52
07-11	1079192145	THOMAS J LANKFORD	05/16/79-05/31/79	XEROX 3 LETTERS & HR 3862 - PAPER, XEROX 2 RELEASES - YOUR PAPER	63.33
07-11	1079192143	THOMAS J LANKFORD	05/02/79-05/11/79	XEROX 5 RELEASES - PAPER ON 2, XEROX REPRINT - PAPER	75.32
07-24	1079205130	ARCHIE JONES	07/02/79-07/09/79	TRAVEL IN PERSONAL AUTO TO MEETING IN LAKE JACKSON ON ENERGY 116.2 MILES AT \$.20	23.40
07-24	1079205129	NATIONAL CAR RENTAL SYSTEM	07/08/79	CAR RENTAL IN CONNECTION WITH TRIP TO DISTRICT	43.41
07-24	1079205128	DESIGNER PRINTWORKS, INC	06/22/79	500 BUSINESS CARDS	35.00
07-25	1079206341	RON PAUL	06/09/79	CAR RENTAL IN CONNECTION WITH TRIP TO DISTRICT	54.89
07-25	1079206339	BAV AREA OFFICE SUPPLY	05/27/79-06/11/79	PRINTED ENVELOPES	40.95
07-25	1079206338	MADIA HAYES	07/01/79	LIST OF MEMBER ORGANIZATIONS OF PASADENA CHAMBER OF COMMERCE	2.00
07-27	1079208160	THE WASHINGTON POST	07/27/79	6-MONTH SUBSCRIPTION TO DAILY WASHINGTON POST - 7/30/79 TO 1/30/80	57.90
07-27	1079208159	CANTRELL/CUTTER PRINTING, INC	06/26/79	TYPESETTING AND PRINTING OF 350 CONGRESSMAN'S NEWSPAPER COLUMN REPRODUCTION PROOFS.	43.90
07-27	1079208158	HUGH BRANTLEY	03/11/79	MATERIALS FOR PARTITION IN MARION LUTHER KING DISTRICT OFFICE	48.92
07-27	1079208157	KALE FORTNER	04/09/79	IN-DISTRICT TRAVEL BY STAFF PERSON 38 MILES AT .17 PER MILE	6.46
07-27	1079208156	MADIA HAYES	08/01/79	IN-DISTRICT TRAVEL BY STAFF PERSON 97 MILES AT .17 PER MILE	16.49
07-27	1079208155	RUTH BEECHER	08/15/79	IN-DISTRICT TRAVEL BY STAFF PERSON 60 MILES AT .17 PER MILE	10.20
07-27	1079207227	ARCHIE JONES	06/02/79-06/13/79	IN-DISTRICT TRAVEL BY STAFF PERSON 170 MILES AT \$.17 PER MILE	28.90
07-27	1079207226	PASADENA CITIZEN CIRCULATION	06/21/79-06/27/80	ONE YEAR SUBSCRIPTION TO THE PASADENA CITIZEN	30.00
07-27	1079207225	FORT BEND OFFICE PARK	05/01/79-05/31/79	XEROX COPIES	22.08
07-27	1079207223	KEITH JEFFERSON	06/01/79	ADVERTISEMNT IN JUNETEENTH FESTIVAL BROCHURE TO ANNOUNCE THE LOCATION & HOUR OF MILK D/O	75.00
07-27	1079207221	THE NEW REPUBLIC	06/01/79-06/01/80	SUBSCRIPTION TO THE NEW REPUBLIC	12.00
07-27	1079207217	THE JOURNAL NEWSPAPERS	04/20/79-04/20/80	1 YR SUB TO THE FRIENDSHIP JOURNAL, THE PEARLAND JOURNAL & THE WEBSTER JOURNAL AT \$7 EA	21.00
07-27	1079207069	CONGRESSIONAL QUARTERLY INC	07/01/79-06/30/80	ONE YEAR SUBSCRIPTION TO PUBLICATION CONGRESSIONAL INSIGHT	48.00
07-27	1079207066	FORT BEND OFFICE PARK	06/01/79-06/30/79	XEROX COPIES	7.20
08-06	1079218184	ALAN N. FORSCHLER	07/19/79	12 3-MINUTE ENDLESS LOOP CASSETTES FOR CONGRESSMAN'S TELEPHONE HOTLINES	126.00
08-06	1079218183	THE SOUTHWEST STAR	07/17/79-07/17/80	ONE-YEAR SUBSCRIPTION TO THE SOUTHWESTERN STAR	10.00
08-06	1079218182	THE MIRROR	08/05/79-08/05/80	ONE-YEAR SUBSCRIPTION TO THE FORT BEND MIRROR	14.00
08-06	1079218181	ARCHIE JONES	07/10/79	IN-DISTRICT TRAVEL 121.7 MI AT .20/MI	24.34

OFFICE OF HON. RON PAUL—Continued

08-06	1079218178	MARY JANE SMITH	04/04/79-06/23/79	IN-DISTRICT TRAVEL 790 MI AT 17/MI, 40 MI AT 20/MI.	142.30
08-06	1079218168	GSA, OAD, FINANCE DIVISION	06/30/79	OFFICE SUPPLIES	97.58
08-06	1079218167	CANTRELL/CUTLER PRINTING, INC.	06/29/79	TYPESETTING AND PRINTING OF DR PAUL'S WEEKLY NEWSPAPER COLUMN	43.00
08-06	1079218166	RON PAUL	07/01/79	3 COPIES OF BECKMAN'S HEALTH HAZARDS OF NOT GOING NUCLEAR	21.00
08-06	1079218165	CANTRELL/CUTLER PRINTING, INC.	06/11/79-06/18/79	PRINTING AND TYPESETTING OF 700 CONGRESSMAN'S NEWSPAPER COLUMN	93.90
08-06	1079218164	HOUSE RECORDING STUDIO	06/05/79-06/28/79	AUDIO-VISUAL WORK	163.29
08-06	1079226026	MARY JANE SMITH	06/25/79	OFFICE SUPPLIES	3.70
08-22	1079234272	ALAN N. FORSCHLER	07/31/79	BOOK, POSTAGE AND HANDLING	8.00
08-22	1079234270	ARCHIE JONES	07/10/79-07/25/79	IN-DISTRICT TRAVEL	208.10
08-22	1079234205	PASADENA CITIZEN CIRCULATION	06/21/79-06/26/80	ONE YEAR SUBSCRIPTION TO THE PASADENA CITIZEN	35.00
08-22	1079234203	HOUSE RECORDING STUDIO	07/09/79-07/30/79	CONGRESSMAN'S RADIO ANNOUNCEMENTS AND DEVELOPING OF FILM	109.50
08-22	1079234198	RP RELIEF PRINTING CORPORATION	08/06/79	BUSINESS CARDS FOR TWO STAFF MEMBERS	36.00
08-22	1079234195	CANTRELL/CUTLER PRINTING, INC.	07/26/79	PRINTING AND TYPESETTING OF CONGRESSMAN'S LETTERHEADS	64.92
08-22	1079234194	CANTRELL/CUTLER PRINTING, INC.	07/21/79	PRINTING AND TYPESETTING OF CONGRESSMAN'S NEWSPAPER COLUMN	53.00
08-22	1079234152	HARPER & ROW PUBLISHERS, INC.	07/06/79	BOOK, "POLITICS OF WAR", POSTAGE, AND HANDLING	16.25
08-22	1079234188	XEROX CORPORATION	05/03/79-06/04/79	XEROX COPIES OVER MONTHLY ALLOWANCE	12.80
08-22	1079239087	ARCHIE JONES	07/31/79-08/08/79	IN-DISTRICT TRAVEL 572.5 MILES AT 20/MI	114.50
08-27	1079239085	FORT BEND OFFICE PARK	07/01/79-07/31/79	XEROX COPIES FOR JULY	10.68
08-27	1079239083	RUTH BEECHER	08/01/79	IN-DISTRICT TRAVEL 22.4 MILES AT 20/MI	4.48
08-27	1079239082	CANTRELL/CUTLER PRINTING, INC.	07/25/79	IN-DISTRICT TRAVEL 42.5 MILES AT 20/MI	8.50
08-27	1079239091	THOMAS J LANFORD	08/01/79	CONGRESSMAN'S LETTERHEADS	58.16
08-27	1079239090	RAY AREA OFFICE SUPPLY	07/13/79-07/19/79	TYPEWRITER RIBBONS	3.14
08-27	1079239072	THOMAS J LANFORD	07/02/79-07/26/79	XEROX COPIES, REPRO H.R. 4635 - PAPER	137.60
08-27	1079239071	THOMAS J LANFORD	06/06/79-06/29/79	XEROX COPIES, RECORING REPRINT - PAPER	119.04
08-27	1079239070	UNITED WAY OF THE NATIONAL CAPITOL AREA	08/16/79	MEDIA FACTBOOK	8.80
09-07	1079250144	CANTRELL/CUTLER PRINTING, INC.	08/16/79	TYPESETTING AND PRINTING OF CONGRESSMAN'S WEEKLY NEWSPAPER COLUMN	45.15
09-11	1079254107	ARCHIE JONES	08/20/79-08/24/79	IN-DISTRICT TRAVEL 364.9 MILES AT 20 PER MILE	72.98
09-11	1079254106	ARCHIE JONES	05/01/79-05/01/80	1 YEAR SUBSCRIPTION TO THE PASADENA PRESS	8.00
09-11	1079254104	ARCHIE JONES	08/10/79	IN-DISTRICT TRAVEL IN PRIVATE AUTO 728.6 MILES AT \$20/MI	145.72
09-12	1079253174	CANTRELL/CUTLER PRINTING, INC.	07/24/79	TYPESETTING AND PRINTING OF MEMO PADS AND CONGRESSMAN'S WEEKLY NEWSPAPER COLUMN	107.67
09-12	1079253167	ALAN N. FORSCHLER	08/09/79-08/16/79	TAXI AND METROBARN FARE TO PICK UP OFFICE SUPPLIES	5.40
09-12	1079251566	RUTH BEECHER	08/06/79	TYPEWRITER RIBBONS	34.00
09-14	1079257165	RAY AREA OFFICE SUPPLY	08/01/79-08/15/79	XEROX RELEASES - YOUR PAPER, XEROX REPRINT & H.R. 4639 PAPER, LETTER - PAPER	156.33
09-21	1079264230	HARPER & ROW PUBLISHERS, INC.	08/02/79	BOOK	10.20
09-21	1079264228	L.H. ROCKWELL, JR.	09/11/79	TAXI FARE TO MEETING W/CONST & DEPT OF JUSTICE ORGAS AT THE DEPT OF JUSTICE	2.25
09-21	1079264226	RON PAUL	08/05/79-09/04/79	IN-DISTRICT TRAVEL 2056 MILES IN PRIVATE AUTO	411.20
09-24	1079267096	ARCHIE JONES	08/21/79-09/06/79	IN-DISTRICT TRAVEL \$20 PER MILE - 236.7 MILES	47.34
09-24	1079267095	CANTRELL/CUTLER PRINTING, INC.	09/06/79	TYPESETTING AND PRINTING OF CONGRESSMAN'S WEEKLY NEWSPAPER COLUMN	43.00
09-24	1079187018	CONTINENTAL TELEPHONE OF TEXAS	05/05/79-07/05/79	TELEPHONE EQUIPMENT & SERVICE FOR NASA BAY (HOUSTON) DISTRICT OFFICE	168.94
07-06	1179187017	SOUTHWESTERN BELL TELEPHONE	05/29/79-06/28/79	TELEPHONE EQUIPMENT & SERVICE FOR LAKE JACKSON DISTRICT OFFICE	37.01
07-06	1179187016	SOUTHWESTERN BELL TELEPHONE	05/25/79-06/24/79	TELEPHONE EQUIPMENT & SERVICE FOR LAKE JACKSON DISTRICT OFFICE	211.48
07-06	1179187015	SOUTHWESTERN BELL TELEPHONE	05/29/79-06/28/79	TELEPHONE EQUIPMENT & SERVICE FOR CONGRESSMAN'S LAKE JACKSON HOTLINE	16.33
07-06	1179187014	SOUTHWESTERN BELL TELEPHONE	06/07/79-07/06/79	TELEPHONE EQUIPMENT & SERVICE FOR CONGRESSMAN'S HOUSTON HOTLINE	77.94
07-06	1179187013	GSA, OAD, FINANCE DIVISION	05/31/79	FTS INTERCITY PHONE SERVICE	19.00
07-25	1179206084	GSA, OAD, FINANCE DIVISION	06/18/79	FTS PHONE LINE FOR MAIN DISTRICT OFFICE	20.35
07-27	1179207070	CONTINENTAL TELEPHONE OF CALIFORNIA	06/25/79-07/24/79	TELEPHONE SERVICE AND EQUIPMENT FOR MAIN DISTRICT OFFICE IN HOUSTON	266.65
07-27	1179207024	SOUTHWESTERN BELL TELEPHONE	06/25/79-07/24/79	TELEPHONE SERVICE AND EQUIPMENT FOR LAKE JACKSON DISTRICT OFFICE	222.68
07-27	1179207023	SOUTHWESTERN BELL TELEPHONE	06/29/79-07/28/79	TELEPHONE SERVICE AND EQUIPMENT FOR LAKE JACKSON DISTRICT OFFICE	22.76
07-27	1179207022	SOUTHWESTERN BELL TELEPHONE	06/29/79-07/28/79	TELEPHONE SERVICE AND EQUIPMENT FOR RICHMOND DISTRICT OFFICE	50.68
08-06	1179218075	SOUTHWESTERN BELL TELEPHONE	07/07/79-08/06/79	TELEPHONE SERVICE AND EQUIPMENT FOR CONGRESSMAN'S HOUSTON CONGRESSIONAL HOTLINE	77.94
08-06	1179218065	GSA, OAD, FINANCE DIVISION	07/18/79	FTS PHONE LINE FOR MAIN DISTRICT OFFICE	20.35
08-06	1179218064	GSA, OAD, FINANCE DIVISION	06/30/79	EQUIPMENT AND SERVICE FOR HOUSTON DISTRICT OFFICE FTS LINE	36.00
08-06	1179218063	SOUTHWESTERN BELL TELEPHONE	06/17/79-07/16/79	TELEPHONE EQUIPMENT & SERVICE FOR HOUSTON DISTRICT OFFICE	77.02
08-06	1179218062	SOUTHWESTERN BELL TELEPHONE	06/29/79-07/28/79	TELEPHONE EQUIPMENT AND SERVICE FOR CONGRESSMAN'S LAKE JACKSON HOTLINE	16.33
08-14	1179226010	SOUTHWESTERN BELL TELEPHONE	07/17/79-08/16/79	TELEPHONE SERVICE AND EQUIPMENT FOR MLK BLDV, HOUSTON OFFICE	74.43
08-22	11792334069	CONTINENTAL TELEPHONE OF CALIFORNIA	08/06/79-09/05/79	TELEPHONE SERVICE & EQUIPMENT FOR THE CONGRESSMAN'S HOUSTON OFFICE	235.36

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-22	1179234067	SOUTHWESTERN BELL TELEPHONE	07/29/79-08/28/79	TELEPHONE SERVICE & EQUIPMENT FOR THE CONGRESSMAN'S LAKE JACKSON HOTLINE	16.33	
08-22	1179234066	SOUTHWESTERN BELL TELEPHONE	07/25/79-08/24/79	TELEPHONE SERVICE & EQUIPMENT FOR THE CONGRESSMAN'S LAKE JACKSON OFFICE	200.35	
08-22	1179234065	SOUTHWESTERN BELL TELEPHONE	07/29/79-08/28/79	TELEPHONE SERVICE & EQUIPMENT FOR THE CONGRESSMAN'S LAKE JACKSON OFFICE	23.58	
08-22	1179234064	SOUTHWESTERN BELL TELEPHONE	07/29/79-08/28/79	TELEPHONE SERVICE & EQUIPMENT FOR THE CONGRESSMAN'S RICHMOND OFFICE	46.66	
09-07	1179234063	GSA OAD FINANCE DIVISION	08/18/79	TELEPHONE SERVICE AND EQUIPMENT FOR DISTRICT OFFICE - FT.S. LINE	20.35	
09-11	1179234062	SOUTHWESTERN BELL TELEPHONE	08/16/79-09/17/79	TELEPHONE SERVICE FOR MAIN DISTRICT OFFICE IN HOUSTON, TX	81.86	
09-12	1179235058	SOUTHWESTERN BELL TELEPHONE	08/07/79-09/06/79	TELEPHONE EQUIPMENT AND SERVICE FOR HOUSTON CONGRESSIONAL HOTLINE	77.94	
09-14	1179237055	SOUTHWESTERN BELL TELEPHONE	08/25/79-09/24/79	TELEPHONE SERVICE & EQUIPMENT FOR LAKE JACKSON OFFICE	221.03	
09-24	1179267018	SOUTHWESTERN BELL TELEPHONE	08/29/79-09/28/79	TELEPHONE SERVICE AND EQUIPMENT FOR HOUSTON OFFICE	56.22	
09-24	1179267017	SOUTHWESTERN BELL TELEPHONE	08/29/79-09/28/79	TELEPHONE SERVICE AND EQUIPMENT FOR LAKE JACKSON OFFICE	148.98	
07-05	2179186019	WESTERN UNION TELEGRAPH COMPANY	06/12/79-05/31/79	TELEGRAMS	10.90	
08-06	217918002	WESTERN UNION TELEGRAPH COMPANY	06/12/79-06/18/79	MAILGRAMS	87.45	
08-22	2179234032	WESTERN UNION TELEGRAPH COMPANY	07/25/79	MAILGRAM	2.95	
08-22	2179234031	WESTERN UNION TELEGRAPH COMPANY	07/25/79	MAILGRAM	2.95	
09-12	2179255001	WESTERN UNION TELEGRAPH COMPANY	08/15/79	MAILGRAM	2.95	
07-12	2279193142	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	490.87	
07-25	2279206057	C & P TELEPHONE	05/02/79-05/31/79	LONG-DISTANCE TELEPHONE CALLS	124.72	
08-06	2279218159	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	303.65	
08-14	2279226001	C & P TELEPHONE	05/29/79-06/30/79	LONG-DISTANCE TELEPHONE CALLS	91.74	
08-29	2279241062	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	213.93	
07-11	1279192150	RON PAUL	06/29/79	TVL TO DULLES AP & FM HOUSTON INT. AP IN CONNECTION W/TRIP TO DIST 125 MILES AT .20 PER MILE	25.00	
07-11	1279192149	RON PAUL	06/29/79	PLANE TRIP TO THE DISTRICT DC-HOUSTON	162.00	
08-14	1279226003	RON PAUL	07/08/79-08/04/79	TRL TO & FROM HOUSTON INT. AP IN CONNECTION W/PLANE TRIP TO DC 180 MI AT .20 PER MILE	36.00	
08-14	1279226002	RON PAUL	07/08/79-08/04/79	PLANE TRIP HOUSTON (DISTRICT) - DC - HOUSTON	138.00	
09-21	1279262113	RON PAUL	09/04/79	PLANE TRIP HOUSTON (DISTRICT) WASHINGTON-IDA	151.00	
09-21	1279264067	L.H. ROCKWELL, JR.	09/04/79	TVL IN CONNECTION W/TRIP TO DIST TO AND FROM DULLES A/P TO P/U DR PAUL 70 MI IN PVT AUTO	14.00	
09-21	1279264066	RON PAUL	09/04/79	TRAVEL TO HOUSTON INT. A/P IN CONNECTION W/TRIP TO DIST 90 MILES IN PVT AUTO	18.00	
09-21	1279264065	RON PAUL	09/14/79-09/17/79	TVL TO FM HOUSTON INT. A/P & TO DULLES A/P IN CONNECTION WITH TRIP TO DIST 215 MI IN PVT AUTO	43.00	
09-21	1279264064	RON PAUL	09/14/79-09/17/79	PLANE TRIP TO DISTRICT DC-HOUSTON-DC	316.00	
09-21	1279264063	RON PAUL	09/07/79-09/11/79	TVL TO FM HOUSTON INT. A/P & TO FM DULLES A/P IN CONNECTION W/TRIP TO DIST 250 MI PVT AUTO	50.00	
09-21	1279264062	RON PAUL	09/11/79	PLANE TRIP FROM DISTRICT HOUSTON-DC	151.00	
07-31	1379213001	T.V. TRAVEL INC.	08/02/79	RT AIR TVL HOUSTON-DC-HOUSTON BY CONG D.O. MANAGER N. HAYES TO ATTEND MTG W/MASA OFFICIALS. IN-DIST TVL - 96 MI AT .20/MI TO & FM HOUSTON INT AP IN CONN WITH PLANE TRIP TO DC	270.00	
08-27	14791939008	CONTINENTAL RESOURCES INC	06/02/79	COMPUTER EQUIPMENT RENTAL	19.20	
07-11	1479182084	DIALCOM, INCORPORATED	05/01/79-06/30/79	COMPUTER SERVICES FOR MAY - JUAL ACCESS. PRIME HOURS: 29.4499 AT \$7 PER HOUR	72.00	
07-27	1479207034	CONTINENTAL RESOURCES INC	07/01/79-07/31/79	MONTHLY RENTAL OF COMPUTER EQUIPMENT - ACOUSTIC COUPLE, CRT TERMINAL & OUTPUT CABLE	205.12	
08-06	1479218018	DIALCOM, INCORPORATED	07/01/79-07/31/79	COMPUTER SERVICES FOR THE MONTH OF JULY 1979	875.00	
08-22	1479234056	DIALCOM, INCORPORATED	08/01/79-08/30/79	COMPUTER SERVICES FOR THE MONTH OF AUGUST, 1979	338.33	
08-22	1479234048	CONTINENTAL RESOURCES	08/01/79-08/31/79	MONTHLY RENTAL OF COMPUTER EQUIPMENT	875.00	
08-27	1479239907	DIALCOM, INCORPORATED	08/01/79-08/31/79	MONTHLY RENTAL OF COMPUTER EQUIPMENT	72.00	
09-12	1479255036	DIALCOM, INCORPORATED	07/10/79	COMPUTER SERVICES - PRINTING FOLLOW-UP DIRECTORY	5.55	
09-14	1479257049	CONTINENTAL RESOURCES INC	09/01/79-09/30/79	MONTHLY RENTAL OF COMPUTER EQUIPMENT FOR D.C. OFFICE	455.21	
09-21	1479264040	DIALCOM, INCORPORATED	09/01/79-09/30/79	COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER	875.00	
09-24	1479267012	DIALCOM, INCORPORATED	08/31/79	COMPUTER SERVICES - PRINTING FOLLOW UP DIRECTORY	2.85	
07-10	1579191046	POSTMASTER	06/19/79	POSTAGE - 200 \$.15 STAMPS	30.00	

OFFICE OF HON. RON PAUL—Continued

15.00
439.75
270.26
1,732.42

31,111.62

TOTAL

ROLL OF 100 15 CENT STAMPS
07/05/79
01/01/79-07/31/79
08/01/79-08/31/79
09/01/79-09/30/79

POSTMASTER
(STATIONERY ALLOWANCE CHARGED)
08-10 1579222050
07-31 2079214402
08-31 2079247330
09-30 2079275347
(STATIONERY ALLOWANCE CHARGED)

OFFICE OF HON. DONALD J PEASE

OFFICIAL EXPENSES

07-31 0279213084 (EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	609.92
08-31 0279243375 (EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	609.92
09-30 0279274064 (EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	609.92
07-31 0679212007 CANTRELL/CUTTER PRINTING, INC	06/29/79	164.19
09-10 0679253017 THOMAS J LANFORD	07/09/79	68.80
09-11 0679254001 CANTRELL/CUTTER PRINTING, INC	08/01/79	2,589.86
09-10 0679274008 DONALD J PEASE	09/14/79	14.00
09-30 0679274007 DONALD J PEASE	05/04/79	28.00
07-27 0979207427 THE LAWRENCE CABLE CO	07/01/79-07/30/79	350.00
08-29 0979207428 BRUCE C DELONG	07/01/79-07/30/79	575.00
08-29 0979240435 THE LAWRENCE CABLE CO	08/01/79-08/30/79	575.00
08-29 0979240436 BRUCE C DELONG	08/01/79-08/30/79	575.00
09-26 0979268496 THE LAWRENCE CABLE CO	09/01/79-09/30/79	575.00
09-26 0979268497 BRUCE C DELONG	06/09/79-06/14/79	575.00
07-06 079187096 REPLACEMENT RENT-A-CAR	05/24/79	4.00
07-11 0791892163 FIRELANDS FARMER	06/01/79-06/30/79	15.33
07-11 0791892165 DOROTHY LITMAN	06/01/79-07/31/79	159.44
07-11 0791892155 DOROTHY LITMAN	07/01/79-07/31/79	153.92
07-11 0791892148 DISTRICT DELIVERY SERVICE	03/01/79-04/30/79	54.18
07-12 0791892148 XEROX CORPORATION	03/01/79-04/30/79	45.58
07-13 0791892148 HOUS RECORDING STUDIO	06/01/79-06/30/79	42.00
07-13 0791941897 CANTRELL/CUTTER PRINTING, INC	06/28/79	500.13
07-17 0791941882 TELEGRAPH PRESS	06/28/79	222.00
07-17 0791984881 UNION OF CONCERNED SCIENTISTS	07/09/79	23.00
07-17 0791984881 XEROX CORPORATION	07/05/79	9.91
07-24 0792050666 ADVERTISING IDEAS COMPANY	04/30/79-05/31/79	23.80
08-08 0792202226 XEROX CORPORATION	08/01/79-08/31/79	153.92
08-08 0792202223 HOLIDAY CAR RENTAL, INC	07/12/79	327.07
08-09 0792210688 DOROTHY LITMAN	07/01/79-07/31/79	202.00
08-10 0792220222 WESTFIELD INSURANCE COMPANY	08/10/79	8.00
09-10 0792532324 HOUSE RECORDING STUDIO	07/26/79	8.00
09-10 0792532323 HOUSE RECORDING STUDIO	07/19/79	8.00
09-10 0792532321 HOUSE RECORDING STUDIO	07/12/79	8.00
09-10 0792532222 U.S. BOTANIC GARDEN	02/22/79	5.00
09-10 0792532214 ART SERVICES	06/08/79	101.65
09-10 0792532208 THE VOICE	07/31/79-07/31/80	9.00
09-11 0792540303 XEROX CORPORATION	05/31/79-06/29/79	28.22
09-11 0792540328 HOLIDAY CAR RENTAL, INC	09/17/79-09/30/79	153.92
09-26 0792691005 R S P MEDIA ENTERPRISES	09/12/79	43.25
09-26 0792691000 DONALD J PEASE	08/02/79	22.55
09-26 0792680337 LORAIN COUNTY FEDERATION FOR	07/31/79	2.00
09-26 0792680333 DISTRICT DELIVERY SERVICE	09/25/79	58.66
09-30 0793274053 DOROTHY LITMAN	08/09/79	2.00
09-30 0793274052 DOROTHY LITMAN	08/12/79	3.75
09-30 0793274051 DOROTHY LITMAN	08/01/79-08/31/79	99.36
07-06 1179187050 GENERAL TELEPHONE CO OF OH	05/23/79-06/22/79	26.20

'WASHINGTON WATCH' (LETTER)
LABELS FOR MAILING ENVELOPES
REPRODUCTION OF CONGRESSMAN'S NEWSLETTER FOR THE DISTRICT
PRINTING OF PERSONAL CHECK WRITTEN TO COVER EXPS F/PRINTS OF OFCL ENVIPS BY G.P.O.
REIMB FOR PERSONAL CHECK WRITTEN TO COVER EXPS F/PRINTS OF OFCL ENVIPS BY G.P.O.
REIMB FOR PERSONAL CHECK WRITTEN TO COVER EXPS F/PRINTS OF OFCL ENVIPS BY G.P.O.
RENT SANDUSKY OH 44870
RENT 1936 COOPER FOSTER PARK RD LORAIN OH 44503
RENT 1936 COOPER FOSTER PARK RD LORAIN OH 44503
RENT SANDUSKY OH 44870
RENT 1936 COOPER FOSTER PARK RD LORAIN OH 44503
RENT SANDUSKY OH 44870
RENT SANDUSKY OH 44870
RENT 1936 COOPER FOSTER PARK RD LORAIN OH 44503
RENT 1936 COOPER FOSTER PARK RD LORAIN OH 44503
RENEWAL OF SUB FOR CONG PEASE TO BE SENT TO: MRS. D LITMAN 5289 SOUTH ST BERMILLION, OH
EXPENSES FOR TRAVEL TO VA SEMINAR MILEAGE 74 MI AT 17 - \$12.58, PARKING - \$2.75
EXPENSES FOR MONTH OF JUNE: GAS, TOLLS, DEMOCRATIC LADIES, NIGHT DINNER, OFFICE SUPPLIES
DISTRICT CAR RENTAL
SUBSCRIPTION FOR NEW YORK TIMES-GOING: DON J PEASE
XEROX 3100 LDC - COPIES OVER MONTHLY MAINTENANCE
RADIO CHARGES
LETTERSHEAD
CONSUMER INFORMATION CATALOGUE
12 X 22 MAGNETIC SIGN FOR CAR IN PARADE ON JULY 4TH IN THE DISTRICT
PUBLICATIONS FOR OFFICE USE
XEROX 3100 LDC (EXTRA COPIES)
DISTRICT CAR RENTAL
EXPENSES FOR MONTH: GAS, TOLLS, NEW TIRES (LEASED CAR), OFFICE MAINTENANCE
INSURANCE FOR DISTRICT CAR 8-22-79 THRU 2-22-80
RECORDING OF CONGRESSMAN'S WEEKLY REPORT FOR THE DISTRICT
RECORDING OF CONGRESSMAN'S WEEKLY REPORT FOR THE DISTRICT
RECORDING OF CONGRESSMAN'S WEEKLY REPORT FOR THE DISTRICT
1 - 5' POTTED PLANT FOR CONGRESSMAN'S OFFICE
PUB PHOTO BLOW-UP & PLOT CURVES IN COLOR TAPES & SPLIT IN HALF FOR FOLD FOR PRESS CONF
SUB TO DIST NEWSPAPER, THE VOICE TO BE REC. BY MRS. DOROTHY LITMAN
OVER-MINIMUM CHARGES ON RENTED XEROX COPIER MACHINE
DISTRICT CAR RENTAL
12 NEWS RELEASE PHOTOGRAPHS
GAS FOR DISTRICT CAR & PARKING WHILE GIVING SPEECH IN CLEVELAND
RECORDING OF CONGRESSMAN'S WEEKLY REPORT FOR THE DISTRICT
DIRECTORY UPDATE
QUARTERLY SUBSCRIPTION TO THE NEW YORK TIMES FROM 10-1-79 TO 12-31-79
ADMISSION TO ERIC COUNTY FAIR TO REPRESENT MEMBER
MEAL W/CONSTITUENTS
EXPENSES FOR MONTH - GAS, TOLLS
DISTRICT PHONE BILL (MEDINA)

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-12	1179193024	GSA, OAD, FINANCE DIVISION	05/21/79-06/20/79	FIS SERVICE (LORAIN)	48.00	
07-12	1179193022	GSA, OAD, FINANCE DIVISION	05/21/79-06/20/79	FIS SERVICE (SANDUSKY)	22.50	
07-12	1179193023	OHIO BELL	06/20/79-07/19/79	DISTRICT PHONE BILL (BARBERTON OFFICE)	14.95	
07-13	1179194056	OHIO BELL	06/28/79-07/27/79	DISTRICT PHONE BILL (SANDUSKY)	16.15	
07-17	1179198147	GSA, OAD, FINANCE DIVISION	06/30/79	FIS INTERCITY SERVICE	15.00	
07-17	1179198146	THE LORAIN TELEPHONE CO.	07/01/79-07/22/79	DISTRICT PHONE BILL (LORAIN) 282-5003 (216)	150.95	
07-31	1179212039	GENERAL TELEPHONE CO OF OH	06/23/79-07/22/79	DISTRICT PHONE BILL (MEDINA)	26.20	
08-08	1179220073	OHIO BELL	01/30/79-08/19/79	DISTRICT PHONE BILL (BARBERTON)	14.85	
08-08	1179220063	GSA, OAD, FINANCE DIVISION	07/18/79	FIS SERVICE (LORAIN)	48.00	
08-09	1179221028	GSA, OAD, FINANCE DIVISION	06/19/79-07/18/79	FIS SERVICE (SANDUSKY)	14.85	
09-10	1179253117	OHIO BELL	06/20/79-09/19/79	DISTRICT PHONE BILL (BARBERTON)	22.50	
09-10	1179253115	GSA, OAD, FINANCE DIVISION	06/01/79-06/30/79	FIS INTERCITY SERVICE	9.00	
09-10	1179253114	GSA, OAD, FINANCE DIVISION	08/18/79	FIS SERVICE (SANDUSKY)	48.00	
09-10	1179253113	THE LORAIN TELEPHONE CO.	08/18/79	DISTRICT PHONE BILL	151.54	
09-10	1179253112	OHIO BELL	07/28/79-08/27/79	DISTRICT PHONE BILL (SANDUSKY)	16.15	
09-10	1179253111	GENERAL TELEPHONE CO OF OH	07/22/79-08/19/79	DISTRICT PHONE BILL (MEDINA)	26.31	
09-26	1179269030	THE LORAIN TELEPHONE CO.	09/01/79	DISTRICT PHONE BILL (LORAIN) 282-5003 (216)	150.95	
09-26	1179268015	OHIO BELL	08/28/79-09/27/79	DISTRICT PHONE BILL (SANDUSKY)	16.15	
09-30	1179274003	GSA, OAD, FINANCE DIVISION	08/31/79	FIS INTERCITY SERVICE	49.00	
07-13	2179194025	WESTERN UNION TELEGRAPH COMPANY	07/16/79	TELEGRAM TO RETIRING NEWSPAPERMAN IN 13TH DISTRICT	2.58	
09-10	2179253013	WESTERN UNION TELEGRAPH COMPANY	09/04/79	TELEGRAM	4.30	
09-26	2179268005	WESTERN UNION TELEGRAPH COMPANY	05/01/79-05/31/79	WASHINGTON PHONE BILL (TOLL CALLS)	149.87	
07-12	2279193288	C & P TELEPHONE	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	184.88	
07-24	2279205024	C & P TELEPHONE	06/01/79-06/30/79	WASHINGTON PHONE BILL - TOLL CHARGES	121.22	
08-06	2279218317	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	225.34	
08-29	2279241230	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	WASHINGTON PHONE BILL - TOLL CHARGES	194.98	
09-11	2279254005	C & P TELEPHONE	06/01/79-07/31/79	WASHINGTON PHONE BILL - TOLL CHARGES	247.75	
07-06	1279187017	DONALD J PEASE	07/22/79-06/25/79	MI FM CH CH, MD TO OBERLIN, OH 392 AT 20 TURNPIKE TOLLS AIRFARE VIA CLEVELAND TO DC	137.10	
07-25	1279206072	DONALD J PEASE	07/13/79-07/16/79	ROUND TRIP TVL EXPNS TO DIST AF VIA CLEVELAND, PRIVATE AUTO TO AP 10 MI AT 20 TAXI FROM AP	117.00	
07-25	1279206071	DONALD J PEASE	06/29/79-07/09/79	TRAVEL EXPNS TO DIST R/T AF DC TO DIST VIA CLEVELAND, TAXI TO AIRPORT, METRO FROM AIRPORT	112.00	
07-31	1279212018	DONALD J PEASE	07/20/79-07/23/79	TRAVEL EXPNS TO DC TO DISTRICT AIRFARE VIA CLEVELAND, METRO TO AP, TAXI FROM AP	118.00	
08-10	1279222009	DONALD J PEASE	07/27/79-07/30/79	TRAVEL EXPNS TO DC TO DISTRICT AIRFARE VIA CLEVELAND \$13.00 TAXI \$5.50	118.50	
09-26	1279269022	DONALD J PEASE	09/14/79-09/16/79	TRAVEL EXPENSES TO DISTRICT AIRFARE TO CLEVELAND & AIRPORT PARKING	66.00	
09-26	1279269021	DONALD J PEASE	09/03/79	MILWAUKEE PERSONAL CAR DRIVING FROM OBERLIN/DC 392 MI AT \$20 & TURNPIKE TOLLS	66.00	
09-26	1279269020	DONALD J PEASE	08/17/79	TRAVEL EXPENSES TO DISTRICT AIRFARE TO CLEVELAND	60.00	
09-11	1379254005	BILL GOOLD	08/04/79	MONTHLY CHARGE ON VIDEO 100 A DC 002	44.30	
07-12	1479195010	WESTERN UNION DATA SERVICES	07/01/79-07/31/79	MONTHLY CHARGE ON VIDEO 100 A DC 002	72.00	
07-31	1479205018	C & P TELEPHONE	06/01/79-06/30/79	LOCAL DATA SERVICES FOR WASHINGTON	8.90	
07-31	1479212006	PSA DATA PROCESSING	07/17/79	COMPUTER SERVICES FOR CONG, PEASE	113.01	
08-08	1479220058	WESTERN UNION DATA SERVICES	08/01/79-08/31/79	MONTHLY CHARGE FOR VIDEO 100 A DC 002	72.00	
09-10	1479253004	C & P TELEPHONE	07/01/79-07/31/79	LOCAL DATA SERVICE FOR WASHINGTON	8.93	
09-10	1479253046	PSA DATA PROCESSING	09/01/79-09/30/79	COMPUTER SERVICES RENDERED	49.00	
09-10	1479253044	WESTERN UNION DATA SERVICES	08/01/79-08/31/79	MONTHLY CHARGE FOR VIDEO 100 A DC 002 CUSTOMER CODE B7307001	72.00	
09-10	1479253042	ANDERSON JACOBSON, INC.	08/01/79-08/31/79	MONTHLY CHARGE FOR AD 342 ACOUSTIC COUPLER (AUGUST)	23.00	

09-10	1479253041	ANDERSON JACOBSON, INC.	07/01/79-07/31/79	MONTHLY CHARGE FOR AD 342 ACOUSTIC COUPLER (JULY)	23.00
09-10	1479253040	ANDERSON JACOBSON, INC.	06/01/79-06/30/79	MONTHLY CHARGE FOR AD 342 ACOUSTIC COUPLER (JUNE)	23.00
09-10	1479253039	ANDERSON JACOBSON, INC.	05/01/79-05/31/79	MONTHLY CHARGE FOR AD 342 ACOUSTIC COUPLER (MAY)	23.00
09-10	1479253038	ANDERSON JACOBSON, INC.	04/01/79-04/30/79	MONTHLY CHARGE FOR AD 342 ACOUSTIC COUPLER (APRIL)	23.00
09-10	1479253037	PSA DATA PROCESSING	07/01/79-07/31/79	COMPUTER SERVICES RENDERED	49.00
09-26	1479266807	C & P TELEPHONE	03/01/78-03/31/78	PAYMENT FOR COMPUTER PHONE COUPLER FOR WHICH NO BILLING WAS RECEIVED UNTIL RECENTLY	8.88
09-30	1479274001	POSTMASTER	08/01/79-08/31/79	LOCAL DATA SERVICE FOR WASHINGTON 099-2243121-017/31	8.38
08-10	1579222047	(STATIONERY ALLOWANCE CHARGED)	07/16/79	STAMPS 300 15 CENT STAMPS	45.00
07-31	2079214400	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		446.04
08-31	2079247332	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		315.81
09-30	2079275328		09/01/79-09/30/79		234.62

TOTAL 14,556.52

OFFICE OF HON. CLAUDE PEPPER

OFFICIAL EXPENSES

07-31	0792913087	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	RENT MIAMI FL	1,197.70
08-31	0792943378	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	DELIVERY OF NEW YORK TIMES TO WASHINGTON OFFICE	1,197.70
09-30	0792943066	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	FOOD FOR DISTRICT REP. WHILE IN D.C. ON OFFICIAL BUSINESS	(470.63)
09-18	0979261939	GSA OAD FINANCE DIVISION	07/01/79-09/30/79	WATER FOR DISTRICT OFFICE	4075.00
07-09	1079190197	DISTRICT DELIVERY SERVICE	06/18/79-06/30/79	FOOD FOR DIST REPRESENTATIVE WHILE IN WASHINGTON OFFICIAL BUSINESS	34.18
07-17	1079198078	THOMAS J.SPULAK	07/01/79-07/31/79	FOOD FOR DIST REPRESENTATIVE WHILE IN WASHINGTON OFFICIAL BUSINESS	21.80
07-17	1079198018	CRYSTAL WATER CO.	06/20/79	DELIVERY OF NEW YORK TIMES TO WASHINGTON OFFICE	34.18
07-24	1079205143	DONALD R PETIT	07/11/79	FOOD FOR DIST REPRESENTATIVE WHILE IN WASHINGTON OFFICIAL BUSINESS	6.34
07-24	1079205140	DONALD R PETIT	07/13/79	FOOD FOR DIST REPRESENTATIVE WHILE IN WASHINGTON OFFICIAL BUSINESS	33.78
07-24	1079205137	DONALD R PETIT	07/13/79	FOOD FOR DIST REPRESENTATIVE WHILE IN WASHINGTON OFFICIAL BUSINESS	21.75
07-24	1079205132	DONALD R PETIT	07/13/79	FOOD FOR DIST REPRESENTATIVE WHILE IN WASHINGTON OFFICIAL BUSINESS	24.63
07-24	1079205028	DISTRICT DELIVERY SERVICE	07/01/79-09/30/79	FOOD FOR DISTRICT REP WHILE IN DC ON OFFICIAL BUSINESS	34.18
07-27	1079207230	DONALD R PETIT	07/17/79-07/19/79	HOTEL FOR DISTRICT REP WHILE IN DC ON OFFICIAL BUSINESS	55.05
07-27	1079207229	DONALD R PETIT	07/17/79-07/19/79	HOTEL FOR DISTRICT REP WHILE IN DC ON OFFICIAL BUSINESS	55.05
07-27	1079207220	DONALD R PETIT	06/24/79-06/26/79	R/T AIR FARE FROM MIAMI TO WASH TO MIAMI VIA EAL (SPECIAL RATE): \$144 TIPS & TAXI	90.25
07-27	1079207070	DONALD R PETIT	07/24/79	FOOD FOR DISTRICT REP WHILE IN DC ON OFFICIAL BUSINESS	184.00
08-06	1079218170	DONALD R PETIT	07/24/79-07/25/79	HOTEL 2 DAYS, FOR DISTRICT REPRESENTATIVE WHILE IN D.C. ON OFFICIAL BUSINESS	10.50
08-06	1079218169	DONALD R PETIT	10/31/78-11/30/78	XEROX 3100. RENTAL PLAN C - BILLABLE COPIES OVER MINIMUM (NOTE: 1978 BILL)	98.37
08-06	1079218172	XEROX CORPORATION	07/01/79-07/31/79	MESSAGE SERVICES	6.08
08-16	1079228030	METROPOLITAN DELIVERY SERVICE	08/01/79-08/31/79	WATER FOR DISTRICT OFFICE	5.00
08-21	1079233129	CRYSTAL WATER COMPANY	07/31/79-08/02/79	FOOD FOR DISTRICT REP WHILE IN DC ON OFFICIAL BUSINESS	10.40
08-21	1079233128	DONALD R PETIT	07/31/79-08/02/79	FOOD FOR DISTRICT REP WHILE IN DC ON OFFICIAL BUSINESS	8.50
08-21	1079233126	DONALD R PETIT	09/10/79-12/10/79	12 WEEKS OF THE WASHINGTON POST DELIVERED TO WASHINGTON	10.80
09-17	1079260314	HOUSE RECORDING STUDIO	08/01/79-08/31/79	PHOTOS FOR OFFICE USE	129.50
09-17	1079260256	WASHINGTON POST	08/22/79	MESSENGER SERVICE	5.00
09-17	1079260124	METROPOLITAN DELIVERY SERVICE	09/01/79-09/30/79	GASOLINE FOR WASHINGTON OFFICE STAFF MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	11.00
09-17	1079260117	AWKERS CAPITAL PHOTOGRAPHERS	09/18/79	BROCHURES- BUSINESS CONFERENCE HELD IN MIAMI	250.00
09-17	1079260116	80RDEN CRYSTAL WATER	06/18/79	FTS INTERCITY SERVICE	364.16
09-24	1079264118	RONALD A. FRIED	06/30/79	FTS INTERCITY SERVICE	39.00
09-24	1079267097	DAVID R. RANAGE	07/18/79	DISTRICT OFFICE TELEPHONE SERVICE	351.00
07-17	1179198003	GSA OAD FINANCE DIVISION	11/01/78-11/30/78	FTS INTERCITY SERVICE (NOTE 1978 BILL)	34.00
07-24	1179205012	GSA OAD FINANCE DIVISION	06/01/79-06/30/79	DISTRICT OFFICE PHONE SERVICE	28.00
08-06	1179218070	GSA OAD FINANCE DIVISION	06/01/79-06/30/79	MESSAGE SERVICES	163.84
08-06	1179218069	GSA OAD FINANCE DIVISION	06/01/79-06/30/79	MESSAGE SERVICES	10.00
08-16	1179228012	GSA OAD FINANCE DIVISION	08/01/79-08/31/79	MESSAGE SERVICES	967.13
09-17	1179260017	GENERAL SERVICES ADMINISTRATION	07/01/79-07/31/79	MESSAGE SERVICES	14.08
09-17	2179198017	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	MESSAGE SERVICES	15.86
07-17	2179198016	WESTERN UNION TELEPHONE MAIL INC			
08-21	21792330010	WESTERN UNION ELECTRONIC MAIL INC			
09-17	21792330013	WESTERN UNION ELECTRONIC MAIL INC			

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-24	2179267001	WESTERN UNION TELEGRAPH COMPANY	07/01/79-07/31/79	MESSAGE SERVICES	42.69	
07-09	2279190023	C & P TELEPHONE	05/01/79-05/31/79	LOCAL CHARGES TO WASHINGTON OFFICE	289.01	
07-12	2279193287	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	288.83	
07-24	2279205011	C & P TELEPHONE	06/01/79-06/30/79	LOCAL CHARGES	145.64	
08-06	2279218318	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	252.85	
08-29	2279241231	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	298.13	
09-17	2279260015	C & P TELEPHONE	07/01/79-07/31/79	LOCAL CHARGES	121.69	
07-09	1279190048	CLAUDE PEPPER	06/14/79-06/18/79	R/T AIR FARE FROM WASHINGTON TO MIAMI TO WASH VIA EAL \$266 TIPS & TAXI TO FROM A/P \$20	286.00	
07-17	1279198026	CLAUDE PEPPER	06/29/79-07/05/79	R/T AIR FARE FROM WASHINGTON TO MIAMI TO WASH VIA EAL \$266 TIPS & TAXI	286.00	
07-17	1279198021	CLAUDE PEPPER	06/21/79	ROUND TRIP AIR FARE FROM WASHINGTON TO MIAMI TO WASH VIA EAL \$244 TIPS & TAXI \$20	310.00	
08-06	1279218091	CLAUDE PEPPER	08/03/79-08/10/79	ROUND TRIP AIR FARE FROM WASH TO MIAMI TO WASH VIA EAL & NAT'L, 290.00 TIPS AND TAXI: 20.00	340.00	
08-27	1279233030	CLAUDE PEPPER	08/27/79-09/04/79	ROUND TRIP AIR FARE FROM WASH TO MIAMI TO WASH VIA EAL: \$284.00 TIPS AND TAXI: \$20.00	304.00	
09-17	1279260068	CLAUDE PEPPER	09/05/79-09/06/79	ROUND TRIP AIR FARE FROM WASH TO MIAMI TO WASH VIA EAL: \$284.00 TIPS AND TAXI: \$20.00	304.00	
09-17	1279260060	CLAUDE PEPPER	09/07/79-09/09/79	ROUND TRIP AIR FARE FROM WASH TO MIAMI TO WASH VIA EAL: \$284.00 TIPS AND TAXI: \$20.00	304.00	
09-17	1279260030	CLAUDE PEPPER	09/07/79-09/09/79	ROUND TRIP AIR FARE FROM WASH TO MIAMI TO WASH VIA EAL: \$284.00 TIPS AND TAXI: \$20.00	304.00	
07-17	1379198009	THOMAS SPULAK	06/18/79-06/23/79	ROUND TRIP AIR FARE FROM MIAMI TO WASHINGTON TO MIAMI TO WASH VIA EAL TIPS & TAXI	376.00	
07-17	1379198008	THOMAS SPULAK	06/18/79-06/23/79	ROUND TRIP AIR FARE FROM MIAMI TO WASHINGTON TO MIAMI TO WASH VIA EAL TIPS & TAXI	376.00	
07-24	1379205028	DONALD B PETIT	07/10/79-07/12/79	PARKING FOR DISTRICT REP. WHILE IN D.C. ON OFFICIAL BUSINESS	222.00	
07-27	1379207014	DONALD B PETIT	07/10/79-07/12/79	ROUND TRIP AIR FARE FOR DIST REP FROM MIAMI TO WASH TO MIAMI TIPS AND TAXI	262.00	
08-06	1379218007	DONALD B PETIT	07/24/79-07/26/79	R/T AIR FARE FROM MIAMI TO WASH TO MIAMI FOR DIST REP VIA EASTERN AIR LINE TIP & TAXI	262.00	
08-06	1379233015	DONALD B PETIT	07/31/79-08/02/79	R/T AIR FARE FROM MIAMI TO WASH TO MIAMI FOR DIST REP ON OFFICIAL BUSINESS: 222.00 TIPS & TAXI: 40.00	278.00	
07-17	1479198018	ALANTHUS DATA COMMUNICATIONS CORP	06/01/79-06/30/79	MONTHLY RENTAL OF EQUIPMENT	118.00	
07-17	1479198017	DIGITAL MANAGEMENT CORPORATION	06/01/79-06/30/79	MONTHLY RENTAL OF EQUIPMENT	118.00	
07-24	1479205009	HAZELTINE CORPORATION	06/01/79-07/31/79	DATA PROCESSING SERVICES	1,083.00	
08-06	1479218016	ALANTHUS DATA COMMUNICATIONS CORP	06/01/79-06/30/79	LOCAL SERVICE CHARGES	60.00	
08-06	1479218017	HAZELTINE CORPORATION	07/01/79-07/31/79	COMPUTER EQUIPMENT RENTAL	60.00	
08-16	1479228007	C & P TELEPHONE	12/01/78-12/31/78	H 2000, MODIFY CHARGE FOR COMPUTERS (NOTE: 1978 BILL)	118.00	
08-16	1479228006	COMPUTER DEVICES, INC	07/01/79-07/31/79	DATA SERVICE, LOCAL SERVICE	48.93	
08-23	1479235044	ANDERSON JACOBSON, INC	08/01/79-08/31/79	RENTAL FOR COMPUTER EQUIPMENT	70.00	
08-23	1479235043	ANDERSON JACOBSON, INC	06/01/79-06/30/79	AD 242 RENTAL OF EQUIPMENT	20.00	
08-23	1479235042	ANDERSON JACOBSON, INC	06/01/79-05/31/79	AD 242 RENTAL OF EQUIPMENT	20.00	
08-23	1479235041	ANDERSON JACOBSON, INC	04/01/79-04/30/79	AD 242 RENTAL OF EQUIPMENT	20.00	
08-23	1479235040	ANDERSON JACOBSON, INC	04/01/79-04/30/79	AD 342 RENTAL OF EQUIPMENT	23.00	
08-23	1479235039	ANDERSON JACOBSON, INC	08/01/79-08/31/79	AD 342 RENTAL OF EQUIPMENT	23.00	
08-23	1479235038	ANDERSON JACOBSON, INC	06/01/79-06/30/79	AD 342 RENTAL OF EQUIPMENT	23.00	
08-23	1479235037	ANDERSON JACOBSON, INC	05/01/79-05/31/79	A 342 RENTAL OF EQUIPMENT	23.00	
09-17	1479260043	COMPUTER DEVICES, INC	08/01/79-08/31/79	A 342 RENTAL OF EQUIPMENT	20.00	
09-21	1479264018	HAZELTINE CORPORATION	09/01/79-09/30/79	MONTHLY RENTAL ON COMPUTER EQUIPMENT	70.00	
09-21	1479264017	HAZELTINE CORPORATION	08/01/79-08/31/79	MONTHLY RENTAL ON COMPUTER EQUIPMENT	60.00	
09-24	1479264016	ALANTHUS DATA COMMUNICATIONS CORP	08/01/79-08/31/79	RENTAL ON COMPUTER EQUIPMENT (V-203 COUPLER)	118.00	
09-24	1479267015	C & P TELEPHONE	08/01/79-08/31/79	DATA SERVICES	48.88	
09-24	1479267014	C & P TELEPHONE	05/01/79-05/31/79	DATA SERVICES	49.00	

OFFICE OF HON. CLAUDE PEPPER—Continued

1,060.27
150.00
125.41
1,193.10
499.60
1,750.00
358.90
808.90
42.20
14.00
103.50
202.00
565.00
33.67
100.00
128.50
25.56
14.00
90.89
31.89
27.00
158.00
30.00
43.20
86.50
54.32
45.26
103.91
34.32
83.39
128.58
54.32
45.40
2.11
54.32
18.23
36.87
231.03
69.09
230.05
103.88
114.30
230.33
307.09
64.00
86.36

TOTAL

18,041.71

DATA PUBLICATION SERVICES
1000 \$ 15 STAMPS

07/01/79-07/31/79
07/18/79
07/01/79-07/31/79
08/01/79-08/31/79
09/01/79-09/30/79

DIGITAL MANAGEMENT CORPORATION
POSTMASTER
(STATIONERY ALLOWANCE CHARGED)
(STATIONERY ALLOWANCE CHARGED)
(STATIONERY ALLOWANCE CHARGED)
(STATIONERY ALLOWANCE CHARGED)

09-24
08-10
07-31
08-31
09-30

OFFICE OF HON. CARL D PERKINS

OFFICIAL EXPENSES

(EQUIPMENT ALLOWANCE CHARGED)
(EQUIPMENT ALLOWANCE CHARGED)
(EQUIPMENT ALLOWANCE CHARGED)
DAVID R RAMAGE
DAVID R RAMAGE
DAVID R RAMAGE
DAVID R RAMAGE
DAVID R RAMAGE
DAVID R RAMAGE
DAVID R RAMAGE
GSA, OAD, FINANCE DIVISION
GSA, OAD, FINANCE DIVISION
XEROX CORPORATION
CONGRESSIONAL STEEL CAUCUS
HOUSE RECORDING STUDIO
CARL D PERKINS
U.S. POSTAL SERVICE
XEROX CORPORATION
CARL D PERKINS
CARL D PERKINS
HOUSE RECORDING STUDIO
U.S. BOTANIC GARDENS
HOUSE RECORDING STUDIO
AMERICAN EXPRESS
HOUSE RECORDING STUDIO
GENERAL TELEPHONE
GSA, OAD, FINANCE DIVISION
SOUTH CENTRAL BELL
GENERAL TELEPHONE
SOUTH CENTRAL BELL
SOUTH CENTRAL BELL
GENERAL TELEPHONE
GSA, OAD, FINANCE DIVISION
GSA, OAD, FINANCE DIVISION
GENERAL TELEPHONE
WESTERN UNION TELEGRAPH COMPANY
WESTERN UNION TELEGRAPH COMPANY
CHESAPEAKE & POTOMAC TELEPHONE CO
C & P TELEPHONE
CHESAPEAKE & POTOMAC TELEPHONE CO
C & P TELEPHONE
CHESAPEAKE & POTOMAC TELEPHONE CO
C & P TELEPHONE
AMERICAN EXPRESS
CARL D PERKINS

07/01/79-07/31/79
08/01/79-08/31/79
09/01/79-09/30/79
06/29/79
06/28/79
06/27/79
06/08/79-06/14/79
07/25/79
08/24/79
08/24/79
07/01/79-09/30/79
03/30/79-04/30/79
01/01/79-12/31/79
06/04/79-06/28/79
05/01/79-06/30/79
07/01/79-12/31/79
04/30/79-07/11/79
07/01/79-08/31/79
08/29/79
07/09/79-07/31/79
04/03/79
07/26/79-07/27/79
08/01/79-08/31/79
06/19/79-06/10/79
06/19/79
06/16/79-07/16/79
06/10/79-07/10/79
07/16/79-08/16/79
08/16/79-09/16/79
07/10/79-08/10/79
07/19/79
08/18/79
01/01/79-08/10/79
08/10/79-09/10/79
05/01/79-05/31/79
07/01/79-07/31/79
05/01/79-05/31/79
06/01/79-06/30/79
06/01/79-06/30/79
07/01/79-07/31/79
08/01/79-08/31/79
06/15/79

1,193.10
1,193.10
1,193.10
499.60
1,750.00
358.90
808.90
42.20
14.00
103.50
202.00
565.00
33.67
100.00
128.50
25.56
14.00
90.89
31.89
27.00
158.00
30.00
43.20
86.50
54.32
45.26
103.91
34.32
83.39
128.58
54.32
45.40
2.11
54.32
18.23
36.87
231.03
69.09
230.05
103.88
114.30
230.33
307.09
64.00
86.36

6-29-79 55,900 NEWSLETTERS
6-28-79 250,000 FARM BULLETINS
6-27-79 36,500 NEWSLETTERS
6-8-79 5,200 NEWSLETTERS, 6-14-79 12,600 NEWSLETTERS
7-25-79 1,328 NEWSLETTERS
250,000 POSTAL PATRON ENVELOPES
4,000 LETTERS
RENT ASHLAND
RENT PIKEVILLE KY
FOR OFFICIAL USE OF XEROX EQUIPMENT 3100 LOC
1979 MEMBERSHIP DUES
OFFICIAL RADIO TAPES
MAY, JUNE 1979 DEMOGRAPHIC STATISTICAL RESEARCH INFORMATION
POST OFFICE BOX 127 RENTAL THROUGH DECEMBER 1979 -- EXPS FOR ASHLAND DIST OFC.
FOR OFFICIAL USE OF XEROX EQUIPMENT
JULY, AUGUST 1979 DEMOGRAPHIC STATISTICAL RESEARCH INFORMATION
NEWSPAPER SUBSCRIPTION TO 12-7-79 LEXINGTON-HERALD- LEADER 9-7-79 TO 12-7-79
OFFICIAL RADIO TAPES & VIDEO TAPES
TO REMB BOTANIC GARDEN / EXPS INCURRED WITH OFCL ALL-DAY LEG 88FG SESS. SPNSRD BY A.L.A.
OFFICIAL LODGING FOR DAVID M. WHALIN AT LEX, KY SYNTHETIC FUELS MEETING HYATT, LEXINGTON, KY
OFFICIAL RADIO TAPES, 8-1, 8-6, 8-13, 8-20, 8-23, 8-31-79
ASHLAND DISTRICT OFFICE TELEPHONE SERVICES
ASHLAND DISTRICT OFFICE TELEPHONE SERVICES
PIKEVILLE DISTRICT OFFICE TELEPHONE SERVICES
PIKEVILLE DISTRICT OFFICE TELEPHONE SERVICES
PIKEVILLE DISTRICT OFFICE TELEPHONE SERVICES
ASHLAND DISTRICT OFFICE TELEPHONE SERVICES
ASHLAND DISTRICT OFFICE TELEPHONE SERVICES
ASHLAND DISTRICT OFFICE TELEPHONE SERVICES
SCHOOL TAX FROM PREVIOUS TELEPHONE BILLS
ASHLAND DISTRICT OFFICE TELEPHONE SERVICES
OFFICIAL TELEGRAM FOR MAY 1979
OFFICIAL TELEGRAM FOR JULY 1979
LONG DISTANCE TELEPHONE SERVICE FOR MAY 1979, OFFICIAL BUSINESS.
LONG DISTANCE TELEPHONE SERVICE
LONG DISTANCE TELEPHONE SERVICE
LONG DISTANCE TELEPHONE SERVICE FOR JUNE 1979, OFFICIAL BUSINESS
LONG DISTANCE TELEPHONE SERVICE FOR JULY 1979, OFFICIAL BUSINESS
LONG DISTANCE TELEPHONE SERVICE
LONG DISTANCE TELEPHONE SERVICE FOR AUGUST 1979, OFFICIAL BUSINESS
TRAVEL FROM DISTRICT FROM LEXINGTON, KY TO WASHINGTON, DC VIA EASTERN AIRLINES.
TRAVEL TO DIST FROM WASH, DC TO HINDMAN, KY VIA PVT AUTO AT .17 PER MILE 508 MILES

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF HON. CARL D PERKINS—Continued						
07-16	1279197048	CARL D PERKINS	07/08/79	TRAVEL FROM DISTRICT TO WASHINGTON, DC FROM LEXINGTON, KY VIA EASTERN AIRLINES.	68.00	
07-16	1279197047	CARL D PERKINS	06/29/79-07/08/79	TVL TO DIST FM LEX KY/HINDMAN, KY & RTN TO LEXINGTON, KY VIA PVT AUTO AT .20/MI. 278 MIS.	55.60	
07-16	1279197045	AMERICAN EXPRESS	06/29/79	MEMBER'S TVL TO DISTRICT FROM WASHINGTON, DC TO LEXINGTON, KY VIA PIEDMONT AIRLINES	64.00	
07-16	1279197043	AMERICAN EXPRESS	06/22/79	MEMBER'S TRAVEL FROM WASHINGTON, DC TO DISTRICT TO LEXINGTON, KY VIA EASTERN AL	101.60	
07-16	1279197040	CARL D PERKINS	06/24/79	TRAVEL FROM HINDMAN, KY TO WASHINGTON, DC VIA PRIVATE AUTO AT .20/MI. 508 MILES	138.00	
08-21	1279233008	AMERICAN EXPRESS	07/21/79-07/29/79	MEMBER TVL FROM WASH, DC TO LEXINGTON, KY & RTN TO DC VIA EASTERN AIRLINES	69.00	
08-21	1279233007	AMERICAN EXPRESS	07/22/79	MEMBER TVL FROM DIST TO WASH DC FROM LEXINGTON, KY VIA EASTERN AIRLINES	69.00	
08-21	1279233005	CARL D PERKINS	07/20/79	TVL TO DIST FROM WASH DC TO HINDMAN, KY VIA PVT AUTO AT \$.20 PER MI 508 MILES	101.60	
08-21	1279233003	CARL D PERKINS	07/13/79-07/15/79	TVL TO DIST FROM WASH DC TO LEXINGTON, KY AND RTN VIA EASTERN AIRLINES	136.00	
09-06	1379249043	AMERICAN EXPRESS	07/26/79	OFCL TVL DC TO LEXINGTON, KY SYNTHETIC FUELS MTNG BY DAVID M. WHALIN FM WASH/LEXINGTON.	69.00	
08-31	2079214406	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		124.77	
08-31	2079247335	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		531.41	
09-30	2079275329	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		546.13	
TOTAL					12,924.02	
REFUND FOR EXPENSES INCURRED WITH OFCL ALL-DAY LEGIS BRFG SESS SPONSORED BY A.L.A.					(30.00)	
TOTAL					(30.00)	
08-30	1079243001	U.S. BOTANIC GARDENS	04/03/79		734.73	
ADJUSTMENTS/REFUNDS					712.10	
					735.67	
					2,686.08	
					1,757.78	
					1,665.20	
					275.00	
					960.40	
					275.00	
					196.00	
					275.00	
					9.20	
					377.80	
					383.48	
					50.83	
					3.25	
					14.00	
					10.75	
					6.50	
					90.37	
					7.00	
					27.38	
OFFICE OF HON. THOMAS PETRI						
OFFICIAL EXPENSES						
07-31	0279213091	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	NEWSLETTER PRINTING.	734.73	
08-31	0279243384	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	PRINTING OF QUESTIONNAIRE	712.10	
08-31	0279274083	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	SCHEDULE CARDS	735.67	
07-24	0679205015	DIVERSIFIED MAIL MARKETING, INC	06/13/79	RENT EMPIRE BLDG. FOND DU LAC WI 54935.	2,686.08	
08-06	0679218016	CANTREL/CUTTER PRINTING, INC	07/05/79	RENT ROOMS 112 & 113 THE WASHINGTON BLDG. OSHKOSH WI 54901	1,757.78	
08-09	0679221014	THOMAS LANKFORD	07/19/79-07/25/79	RENT ROOMS 112 & 113 THE WASHINGTON BLDG. OSHKOSH WI 54901	1,665.20	
07-27	0679207429	W.D.S. DEVELOPMENT CORP	07/01/79-07/30/79	RENT ROOMS 112 & 113 THE WASHINGTON BLDG. OSHKOSH WI 54901	275.00	
08-29	0679240437	THE WASHINGTON BUILDING	04/04/79-08/30/79	RENT ROOMS 112 & 113 THE WASHINGTON BLDG. OSHKOSH WI 54901	960.40	
08-29	0679240438	W.D.S. DEVELOPMENT CORP	08/01/79-08/30/79	RENT ROOMS 112 & 113 THE WASHINGTON BLDG. OSHKOSH WI 54901	275.00	
09-26	0679268498	THE WASHINGTON BUILDING	09/01/79-09/30/79	RENT ROOMS 112 & 113 THE WASHINGTON BLDG. OSHKOSH WI 54901	196.00	
09-26	0679268499	W.D.S. DEVELOPMENT CORP	09/01/79-09/30/79	RENT ROOMS 112 & 113 THE WASHINGTON BLDG. OSHKOSH WI 54901	275.00	
07-12	1079193076	GREGG UNDERHEIM	05/30/79-06/02/79	MEAL WHILE TRAVELING IN DISTRICT KEYS FOR OFFICE	9.20	
07-12	1079193075	GREGG UNDERHEIM	05/30/79-06/30/79	AUTO TVL EXPNS WITHIN WI TO ATTEND OFCL BUSS FUNCTNS 920 MI AT 17 1107 MI AT .20	377.80	
07-16	1079193074	GENE KUSSART	05/01/79-06/30/79	AUTO TVL EXPNS WITHIN WI'S 6TH DIST TO ATND OFCL BUSS FUNCTNS 1824 MI AT .17 367 MI AT .20/MILE	383.48	
07-16	1079197137	WISCONSIN NEWSPAPER ASSOCIATION	06/30/79-12/31/79	6-MONTH SUBSCRIPTION FOR SHEBOYGAN OFFICE	50.83	
07-16	1079197136	THE VILLAGER	06/26/79	VIDEO PRINTS	14.00	
07-16	1079197118	HOUSE RECORDING STUDIO	05/25/79-06/25/79	OFFICE SUPPLIES FOR FOND DU LAC OFC	10.75	
07-16	1079197117	WEGNER OFFICE DEPT STORE	07/16/79-12/31/79	6-MONTH SUBSCRIPTION FOR SHERBOYAN OFFICE	6.50	
07-18	1079197112	KIEL TRI COUNTY RECORD	06/01/79-06/30/79	TRAVEL EXPENSES, GAS & MEALS FOR SIXTH DISTRICT OFFICE HOURS & MISCELLANEOUS EXPS	90.37	
07-18	1079196066	LAURA DECOLTER	09/01/79-09/30/80	ONE YEAR SUBSCRIPTION FOND DU LAC OFC	7.00	
07-19	1079200139	WEADMEGA CHRONICLE	06/01/79-06/28/79	OFFICE SUPPLIES FOR OSHKOSH OFFICE	27.38	
07-19	1079200137	SCHARPUS INC				

07-19	1079200134	LAIRD, SIPPEN & HERRICK	04/09/79-06/29/79	COPIER USE FOR FOND DU LAC OFFICE	190.00
07-23	1079200498	WEGNER OFFICE DEPT STORE	07/05/79	SUPPLIES FOR FOND DU LAC OFFICE	6.56
07-34	1079205226	THE REVIEW	07/10/79-12/10/79	6-MONTH SUBSCRIPTION FOR SHEBOYGAN OFFICE	26.90
07-34	1079205224	THOMAS E PETRI	06/14/79	LUNCH WITH SIXTH DISTRICT CONSTITUENTS CAPITOL HILL CLUB	9.40
07-54	1079205223	ALANTHUS DATA COMMUNICATIONS CORP.	06/06/79	DELIVERY AND INSTALLATION OF COMPUTER COUPLER	48.93
07-24	1079205216	THE SHEBOYGAN	06/01/79-06/30/79	6-MONTH SUBSCRIPTION FOR SHEBOYGAN OFFICE	19.20
07-24	1079205215	MILWAUKEE JOURNAL SENTINEL	07/01/79-01/01/80	35 WEEKS OF SENTINEL DELIVERY FOR OSHKOSH OFFICE	31.50
07-24	1079205214	JUNE M. SHULING	05/28/79-12/31/79	EXP WITHIN 6TH DIST TO AUTO OPL BUSS FINCS MEALS 12.60, 160 MI AT .17, 88 MI AT .20	51.40
07-25	1079206180	LYNN M PATTON	06/01/79-06/30/79	MISC. TPAPER PLATES,CUPS, SPOONS, COFFEE, CREAM & SUGAR) FOR PRESS CONFERENCE	5.17
07-25	1079206177	COMPUTER BUSINESS SUPPLIES	07/02/79	FOOD FOR PRESS CONFERENCE	4.85
07-27	1079208161	SUSAN WINNINGHOFF	07/10/79	CONTINUOUS LETTERHEAD FOR COMPUTER	81.90
07-30	1079211021	SUSAN WINNINGHOFF	06/13/79	SALVATION ARMY CIVIC DINNER	6.00
07-30	1079211020	SUSAN WINNINGHOFF	06/01/79-06/30/79	AUTOBIBLE TRAVEL IN THE SIXTH DISTRICT 276 MI AT .17 & 74 MI AT .20	61.72
07-31	1079212340	XEROX CORPORATION	06/11/79	SUPPLIES FOR XEROX COPIER IN FOND DU LAC	51.52
08-06	1079218049	REMO PRINTING SERVICES, INC	07/16/79-12/31/79	1/2 YEAR SUBSCRIPTION TO PAPER FOR SHEBOYGAN OFFICE	2.50
08-09	1079221164	THOMAS J LANNFORD	07/24/79	PRINTING SERVICES FOR CALENDERS	159.00
08-15	1079227226	AMERICAN ENTERPRISE INSTITUTE	06/04/79-06/29/79	POSTERS, SCHEDULE CARDS, CERTIFICATES, CARDS - TYPESET, STOCK	1,390.30
08-15	1079227225	SCHARPPS INC	07/18/79-12/18/79	GRAPHIC PRINTS	16.50
08-15	1079227224	WISCONSIN REGIONAL MADISON ASSOC. INC	07/05/79	SUBSCRIPTION - SIX ISSUES	12.00
08-20	1079232101	JUNE M. SHULING	07/12/79	SUPPLIES FOR OSHKOSH OFFICE	17.25
08-20	1079232099	JUNE M. SHULING	08/15/79	1-YEAR SUBSCRIPTION TO MAGAZINE FROM 9-1-79 TO 9-1-80	8.00
08-20	1079232098	JUNE M. SHULING	07/12/79	PURCHASE OF 2 PLASTIC TABLECLOTHS FOR FOND DU LAC OFFICE	4.10
08-20	1079232097	JUNE M. SHULING	07/02/79	PURCHASE OF REFRESHMENTS FOR OPEN HOUSE AT FOND DU LAC OFFICE	11.98
08-20	1079232096	JUNE M. SHULING	07/19/79	AUTO TRAVEL OUTSIDE OF SIXTH DISTRICT TO ATTEND DEPT OF LABOR FORUM IN MADISON, WI	32.80
08-20	1079232095	JUNE M. SHULING	07/01/79-07/31/79	AUTOBIBLE TRAVEL IN THE SIXTH DISTRICT 371 MI AT .20	74.20
08-20	1079232094	SUSAN WINNINGHOFF	07/12/79	AUDOCAP RECOGNITION DINNER	5.00
08-20	1079232093	SUSAN WINNINGHOFF	07/11/79	MEAL AT MARQUETTE COUNTY SOIL AND WATER CONSERVATION DISTRICT TOUR	7.00
08-20	1079232092	GENE KUSSART	07/12/79	AUTOMOBILE TRAVEL IN THE SIXTH DISTRICT	153.80
08-20	1079232091	WISCONSIN NEWSPAPER ASSOCIATION	07/12/79	EXTENSION CARD FOR FOND DU LAC OFFICE	2.66
08-20	1079232090	THE LAKER	07/01/79-07/31/79	AUTOMOBILE TRAVEL IN THE SIXTH DISTRICT 1653 MI AT .20	330.60
08-20	1079232089	GREGG UNDERHEIM	08/01/79-01/30/80	JULY NEWS CLIPPINGS	50.83
08-27	1079239079	LAURA DEGOLIER	07/01/79-07/31/79	SUBSCRIPTION FOR 6 MONTHLY FOR SHEBOYGAN OFFICE	10.00
08-27	1079239078	LAURA DEGOLIER	07/01/79-07/31/79	1290 MI AT .20 TRAVEL EXPENSES WITHIN WISCONSIN TO ATTEND OFFICIAL BUSINESS FUNCTIONS	258.00
08-27	1079239077	LAURA DEGOLIER	07/01/79-07/31/79	MEAL RECEIPTS WHILE TRAVELING IN DISTRICT	33.34
08-27	1079239076	THOMAS E PETRI	07/18/79-07/31/79	GASOLINE RECEIPTS FROM TRAVELING THE SIXTH DISTRICT	91.60
08-27	1079239075	LAURA DEGOLIER	07/18/79-07/31/79	LUNCH WITH CONSTITUENT	14.00
08-27	1079239074	THOMAS E PETRI	08/16/79-08/30/79	OFFICE XEROX SUPPLIES FOR FOND DU LAC	14.00
08-27	1079239073	XEROX CORPORATION	08/01/79-01/01/80	SUBSCRIPTION FOR SHEBOYGAN OFFICE	18.52
08-27	1079239072	HERALD-TIMES-REPORTER	08/02/79-08/07/79	XEROX COPIES - PAPER, REPRINT - PAPER	20.00
08-27	1079239071	THOMAS J LANNFORD	08/17/79	SHEBOYGAN CITY DIRECTORY	400.40
08-27	1079239070	COLE'S PUBLICATION	08/17/79	HOTEL ACCOMMODATIONS FOR SHEBOYGAN SPEAKING ENGAGEMENTS	37.50
08-27	10792386219	THOMAS E PETRI	08/25/79	AUTOMOBILE TRAVEL IN THE SIXTH DISTRICT 1484 MI AT .20 PLUS 9.10 MEALS	23.92
08-27	10792386218	SUSAN WINNINGHOFF	08/01/79-08/31/79	MEALS WHILE TRAVELING IN DISTRICT	305.90
08-27	10792386217	LAURA DEGOLIER	08/01/79-08/31/79	GASOLINE FROM TRAVELING THE SIXTH DISTRICT	22.51
08-27	10792386215	LAURA DEGOLIER	08/01/79-08/31/79	NEWSPAPER CLIPPINGS	116.46
08-27	10792386214	WISCONSIN NEWSPAPER ASSOCIATION	08/01/79-08/31/79	AUTO TRAVEL IN THE SIXTH DIST 2535 MI AT .20	74.12
08-27	1079260201	GREGG UNDERHEIM	08/01/79-08/31/79	AUTOMOBILE TRAVEL IN THE SIXTH DISTRICT 888 MILES AT \$.20	507.00
08-27	1079260200	GENE KUSSART	08/01/79-08/31/79	SUBSCRIPTION TO NY TIMES 10-01-79 THRU 12-31-79	177.60
08-27	1079262031	DISTRICT DELIVERY SERVICE	09/19/79	OFFICE SUPPLIES FOR OSHKOSH OFFICE	58.66
08-27	1079262030	SCHARPPS INC	08/01/79-08/31/79	FOUNDATION GRANTS DIRECTORY	11.34
08-27	1079255306	COLUMBIA UNIVERSITY PRESS	07/19/79	LUNcheon FOR JUNE SHULING AND CONGRESSMAN PETRI	36.59
08-24	1079268046	JUNE M. SHULING	08/27/79	AUTOMOBILE TRAVEL IN THE SIXTH DISTRICT	3.06
08-26	1079268045	JUNE M. SHULING	06/21/79-07/31/79	OVER-MINIMUM CHARGES FOR COPYING	126.60
08-26	1079271368	XEROX CORPORATION	09/13/79	OFFICE SUPPLIES FOR FOND DU LAC OFFICE	51.22
08-28	1079271328	IBM CORPORATION	09/13/79	TWO CROSS REFERENCE DIRECTORIES OF OSHKOSH, WIS	22.72
08-28	1079271325	HILL-DONNELLY CORP	09/19/79	LONG DISTANCE TELEPHONE SERVICE - DISTRICT OFFICE	72.07
07-09	117919190064	GSA, OAO, FINANCE DIVISION	06/20/79		185.03

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-16	1179197074	FOY ANSWERING SERVICE	06/01/79-06/30/79	ANSWERING SERVICE FOR FOND DU LAC OFC	44.00	
07-16	1179197073	TEL/SEC	07/01/79-07/31/79	ANSWERING SERVICE FOR OSHKOSH OFC	55.00	
07-16	1179197047	WISCONSIN TELEPHONE COMPANY	05/23/79-06/22/79	TELEPHONE SERVICE FOR FOND DU LAC OFC	525.48	
07-16	1179197045	ANSWER, INC.	07/01/79-07/31/79	TELEPHONE ANSWERING SERVICE, SHEBOYGAN OFFICE	28.29	
07-23	1179204045	WISCONSIN TELEPHONE COMPANY	06/01/79-07/01/79	LONG-DISTANCE TELEPHONE SERVICE - FOND DU LAC OFC	352.13	
07-23	1179204044	WISCONSIN TELEPHONE COMPANY	05/29/79-06/29/79	TELEPHONE SERVICE - OSHKOSH OFC	68.00	
07-31	1179212125	WISCONSIN FINANCE DIVISION	06/08/79-07/07/79	JULY PHONE SERVICE FOR OSHKOSH OFC	43.45	
08-06	1179218076	GSA, OAD, FINANCE DIVISION	07/18/79	LONG DISTANCE PHONE SERVICE FOR DISTRICT OFFICE	100.94	
08-20	1179232048	ANSWER, INC.	07/01/79-07/31/79	ANSWERING SERVICE FOR SHEBOYGAN OFFICE	30.41	
08-21	1179233016	WISCONSIN TELEPHONE COMPANY	06/23/79-07/22/79	TELEPHONE SERVICE FOR FOND DU LAC OFFICE	75.48	
08-21	1179233015	WISCONSIN TELEPHONE COMPANY	06/29/79-07/28/79	TELEPHONE SERVICE FOR OSHKOSH OFC	68.00	
08-21	1179233014	TEL/SEC	08/01/79-08/31/79	ANSWERING SERVICE FOR OSHKOSH OFC	55.00	
08-27	1179239026	WISCONSIN TELEPHONE COMPANY	07/13/79-08/04/79	PHONE INSTALLATION AND SERVICE FOR SHEBOYGAN OFFICE	247.28	
09-11	1179254022	GSA, OAD, FINANCE DIVISION	08/18/79	LONG DISTANCE PHONE SERVICE FOR DISTRICT OFFICES	223.34	
09-11	1179254018	TEL/SEC	07/09/79-08/08/79	TELEPHONE SERVICE FOR OSHKOSH OFFICE	44.47	
09-13	1179256053	ANSWER, INC.	09/01/79-09/30/79	ANSWERING SERVICE FOR OSHKOSH OFFICE	55.00	
09-13	1179262016	WISCONSIN TELEPHONE COMPANY	07/01/79-09/30/79	ANSWERING SERVICE FOR FOND DU LAC OFFICE	129.00	
09-26	1179269031	WISCONSIN TELEPHONE COMPANY	08/01/79-08/31/79	ANSWERING SERVICE FOR SHEBOYGAN OFFICE	35.45	
09-26	1179271137	GSA, OAD, FINANCE DIVISION	08/01/79-08/31/79	TELEPHONE SERVICE FOR OSHKOSH OFFICE	39.46	
09-28	1179271136	GSA, OAD, FINANCE DIVISION	08/05/79-08/28/79	FOND DU LAC PHONE BILL	68.00	
09-28	1179271106	WISCONSIN TELEPHONE COMPANY	08/01/79-08/31/79	TELEPHONE SERVICE FOR OSHKOSH OFFICE	115.72	
07-16	2179197012	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	INSTALLATION OF NEW FTS LINES IN DISTRICT	16.35	
07-12	2179193426	C & P TELEPHONE	06/01/79-06/30/79	TELEPHONE SERVICE FOR OSHKOSH OFFICE	65.35	
07-24	2179205053	C & P TELEPHONE	05/01/79-05/31/79	TELEGRAPHS FOR JUNE	44.56	
08-06	2179218394	CHESSAPAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	161.43	
08-29	2179241305	CHESSAPAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	198.65	
09-11	2179254007	C & P TELEPHONE	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	453.37	
09-28	2179271067	C & P TELEPHONE	07/01/79-07/31/79	LONG DISTANCE PHONE SERVICE	266.39	
07-23	1219204036	THOMAS E PETRI	08/01/79-08/31/79	LONG DISTANCE TELEPHONE SERVICE FOR LOCAL PHONE, DC	94.24	
07-27	1219208041	THOMAS E PETRI	06/01/79	AIR TRAVEL FROM WASHINGTON TO MILWAUKEE	86.00	
08-06	1219218100	THOMAS E PETRI	06/29/79	AIR TRAVEL FROM DC TO MILWAUKEE	90.00	
08-06	1219218099	THOMAS E PETRI	07/30/79	AIR TVL OSHKOSH-MILWAUKEE-DC	85.50	
08-06	1219218098	THOMAS E PETRI	07/20/79	AIR TRAVEL FROM DC TO MILWAUKEE	60.00	
08-06	1219218097	THOMAS E PETRI	07/27/79	AIR TRAVEL FROM DC TO MILWAUKEE - JUNE 26 PORTION OF TICKET CANCELLED	100.00	
08-06	1219218096	THOMAS E PETRI	07/13/79	AIR TRAVEL FROM OSHKOSH TO DC	90.00	
08-06	1219218094	THOMAS E PETRI	07/16/79	AIR TRAVEL FROM OSHKOSH TO DC	100.00	
09-26	1219206013	LYNN M PATTON	07/10/79	AIR TRAVEL FROM OSHKOSH TO DC - JUNE 22 PORTION OF TICKET CANCELLED	100.00	
07-25	1379205024	JOSEPH FLADER	09/14/79-09/17/79	PLANE TVL BETWEEN DIST & WASH OFFICES TO ATTEND OFCL BUSS FUNCTIONS OSHKOSH-DC-OSHKOSH	200.00	
08-06	1379218028	DIALCOM, INCORPORATED	07/09/79-07/10/79	TRAVEL EXPENSES FROM SIXTH DISTRICT FOND DU LAC TO WASH 900 MI AT 17 TOLLS	200.00	
07-16	1479197031	DIALCOM, INCORPORATED	04/07/79	COMPUTER SERVICES	166.45	
07-16	1479197026	DIALCOM, INCORPORATED	07/01/79-07/31/79	COMPUTER SERVICES	495.89	
08-06	1479218031	ANALPHUS DATA COMMUNICATIONS CORP.	06/14/79-06/30/79	COMPUTER EQUIPMENT RENTAL FOR FOND DU LAC OFFICE	59.00	
08-15	1479227041	DIALCOM, INCORPORATED	06/29/79-07/31/79	COMPUTER SERVICES	870.62	
08-21	1479233017	DIALCOM, INCORPORATED	08/01/79-08/31/79	VOUCHER FORMS AND MANUAL FOR COMPUTER	50.00	

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-17	1079198095	ELIZABETH DELORENZO	07/06/79	REIMBURSEMENT FOR OFFICIAL EXPENSES, OFFICE SUPPLIES.....	14.19	14.19
07-17	1079198090	MICHAEL TIMMENEY	06/01/79-06/30/79	REIMB FOR OFFCL EXPS 134 MI AT .20, 407 MI AT .37, TOLLS & PRKG, MEALS, PRESS CONF	144.00	144.00
07-31	1079213042	XEROX CORPORATION	05/01/79-05/31/79	XEROX OVERAGE.....	59.90	59.90
07-31	1079213041	TEXACO, INC.	06/06/79-06/28/79	GAS FOR MOBILE OFFICE.....	78.00	78.00
07-31	1079213040	DAVID R RAMAGE	07/17/79	CALLING CARDS.....	15.00	15.00
07-31	1079213037	GREAT BEAR SPRING CO	06/01/79-06/30/79	MONTHLY WATER SERVICES - YONKERS.....	27.14	27.14
08-20	1079232124	HOWARD MASTRIOIANI	07/25/79-07/30/79	REIMB FOR EXPS MI: YONKERS-WH PLAINS-IRVINGTON, 18 MI X .20 IRVINGTON-YNKRS 10 MI X .20.	5.60	5.60
08-20	1079232123	LOIS BRECHNER	07/11/79	PUBLIC TRANSPORTATION FROM YONKERS - NYC 7-11-79.....	4.85	4.85
08-20	1079232122	LOIS BRECHNER	07/01/79-07/14/79	1 WEEK HERALD STATESHMAN.....	1.65	1.65
08-20	1079232121	MARY LEE DEL BUONO	07/21/79	MILEAGE FROM YONKERS-BRONX - 10 MILES AT .20.....	2.00	2.00
08-20	1079232118	MARY LEE DEL BUONO	07/11/79	PUBLIC TRANSPORTATION FROM YONKERS - NYC 7-11-79.....	4.85	4.85
08-20	1079232117	MICHAEL TIMMENEY	07/01/79-07/25/79	3 WEEKS HERALD STATESHMAN.....	4.95	4.95
08-22	1079234043	C. THOMAS KIRKLAND	08/01/79	1980 SUBSCRIPTION - PUBLICITY OUTLETS.....	52.30	52.30
08-22	1079234042	NEW YORK PUBLICITY OUTLETS	07/01/79-07/31/79	REIMBURSEMENT FOR JULY EXPENSES TOLLS \$8.25, GAS FOR MOBILE OFF \$14.30.....	48.43	48.43
08-22	1079234041	HOUSE RECORDING STUDIO	08/01/79	MONTHLY RECORDING SERVICES - JULY.....	22.55	22.55
08-22	1079234040	MEDFORD NEWSPAPER SERVICE	06/10/79-08/04/79	NEW YORK TIMES SUBSCRIPTION RENEWAL.....	7.50	7.50
08-22	1079234039	CONTINENTAL PRODUCTIONS	08/02/79	GALLERY PASS CARD CASES - 1,000.....	18.90	18.90
08-29	1079241142	PETER J GOODMAN	08/13/79-08/19/79	TRAVEL WITHIN DISTRICT (RAIL).....	11.15	11.15
08-29	1079241137	JOHN BASESI PHOTOGRAPHER	08/15/79	PHOTOGRAPHIC SERVICES - CONGRESSIONAL TOWN MEETING.....	50.00	50.00
08-29	1079241135	LEONARDO PHOTOGRAPHY STUDIOS	08/16/79	PHOTOGRAPHIC SERVICES - CONGRESSIONAL DISTRICT ACTIVITIES.....	35.00	35.00
08-29	1079241133	GREAT BEAR SPRING CO	06/30/79-07/31/79	WATER SERVICES - BRONX OFFICE.....	20.70	20.70
08-29	1079241132	GREAT BEAR SPRING CO	06/30/79-07/31/79	WATER SERVICES - YONKERS OFFICE.....	29.45	29.45
08-29	1079241130	TEXACO	07/10/79-08/08/79	CASOLINE FOR MOBILE OFFICE.....	104.40	104.40
08-29	1079241127	XEROX CORPORATION	05/31/79-06/30/79	ADDITIONAL COPIES CHARGE.....	78.27	78.27
09-20	1079263371	MARY LEE DEL BUONO	08/14/79	CASSETTE TAPES.....	15.72	15.72
09-20	1079263369	MARY LEE DEL BUONO	08/02/79-08/31/79	TUCKAHOE-EAST CHESTER U.S. LIBRARY, 2 MI AT .20 TUCKAHOE -GRNBGRH TWIN HALL 10 MI. 20.....	2.40	2.40
09-20	1079263367	MARY LEE DEL BUONO	08/02/79-08/31/79	4 TRIPS TO BRONX OFFICE, .55 MILES AT .20.....	11.00	11.00
09-20	1079263365	MARY LEE DEL BUONO	08/02/79-08/31/79	3 WEEKS HERALD STATESHMAN.....	4.95	4.95
09-20	1079263364	LOIS BRECHNER	08/15/79-08/17/79	REIMBURSEMENT FOR OFFICIAL EXPENSES 15 MI AT .20.....	61.85	61.85
09-20	1079263357	MICHAEL TIMMENEY	08/02/79-08/23/79	PURCHASE OF REFRESHMENTS FOR ADVISORY COUNCIL MEETING.....	4.72	4.72
09-20	1079263356	MICHAEL TIMMENEY	08/02/79	DELIVERY OF YONKERS HERALD STATEMENT.....	1.65	1.65
09-20	1079263347	C. THOMAS KIRKLAND	08/01/79-08/31/79	REIMB FOR OFFICIAL EXPENSES DISTRICT MILEAGE 65 MI AT .20 TOLLS.....	26.10	26.10
09-20	1079263345	HOWARD MASTRIOIANI	08/05/79-08/31/79	REIMBURSEMENT FOR OFFICIAL EXPENSES 123 MI AT .20.....	24.60	24.60
09-20	1079263202	XEROX CORPORATION	03/28/79-04/30/79	OVERCHARGE FOR XEROX OVER MIN. COPIES ON XEROX 3100.....	20.80	20.80
09-20	1079263201	ELIZABETH DELORENZO	08/21/79	REIMBURSEMENT FOR OFFICIAL EXPENSES, STATIONERY ITEMS.....	5.67	5.67
09-20	1079263199	DISTRICT DELIVERY SERVICE	09/20/79	NEW YORK TIMES SUBSCRIPTION RENEWAL 10-01-79 THRU 12-31-79.....	38.66	38.66
09-26	1079269111	FRANK VOZZA	08/17/79	REIMBURSEMENT FOR OFFICIAL EXPENSES RUBBER STAMPS.....	9.90	9.90
09-26	1079269108	ALTRIO DELUXE KLEANCO	08/31/79	AUGUST CLEANING SERVICES.....	37.50	37.50
09-26	1079269107	ALTRIO DELUXE KLEANCO	08/31/79	JULY CLEANING SERVICES - BRONX.....	37.50	37.50
09-26	1079269106	OSI INCORPORATED	09/11/79	ZIP CODE ADDRESSES FOR MAILING.....	61.05	61.05
07-05	1179186091	TELECOM ENTERPRISES INC	06/16/79-07/16/79	CODE-A-PHONE RENTAL.....	31.50	31.50
07-05	1179186005	ROBERTA J AVANCENA	04/14/79	REIMBURSEMENT FOR OFFICIAL EXPENSES, CONFERENCE TELEPHONE CALLS.....	56.00	56.00
07-09	1179190100	GSA, OAD, FINANCE DIVISION	06/18/79	REIMBURSEMENT - BRONX.....	30.80	30.80
07-09	1179190099	GSA, OAD, FINANCE DIVISION	06/18/79	FTS SERVICE - YONKERS.....	37.35	37.35

OFFICE OF HON. PETER A PEYSER—Continued

07-09	1179190098	NEW YORK TELEPHONE COMPANY	05/28/79-06/28/79	MONTHLY TEL. SERVICES - YONKERS	420.13
07-10	1179190099	NEW YORK TELEPHONE	06/13/79-07/13/79	MONTHLY TEL. SERVICES - BRONX	193.73
07-11	1179190099	NEW YORK TELEPHONE COMPANY	06/28/79-07/28/79	MONTHLY TEL. SERVICES - YONKERS	444.68
07-17	1179213011	NEW YORK TELEPHONE	07/13/79-08/14/79	MONTHLY TEL. SERVICES BRONX OFFICE	173.51
07-31	1179213011	TELECOM ENTERPRISES, INC.	07/16/79-08/16/79	RENTAL OF CODE-A-PHONE	31.50
07-31	1179213011	GSA, OAD, FINANCE DIVISION	07/18/79	FTS SERVICE - BRONX OFFICE	30.80
07-31	1179213010	GSA, OAD, FINANCE DIVISION	07/18/79	FTS SERVICE - YONKERS OFFICE	41.60
08-22	1179234021	NEW YORK TELEPHONE COMPANY	07/02/79-07/27/79	MONTHLY TEL. SERVICE - YONKERS OFFICE	419.41
08-23	1179234021	TELECOM ENTERPRISES, INC.	07/16/79-09/16/79	CODE-A-PHONE RENTAL - BRONX	31.50
08-23	1179234021	NEW YORK TELEPHONE COMPANY	07/04/79-07/28/79	OFFICIAL TELEPHONE EXPENSES FROM NEW YORK PHONE	176.36
08-29	1179234021	NEW YORK TELEPHONE COMPANY	08/13/79-08/13/79	MONTHLY TEL. SERVICE - BRONX OFFICE	31.50
09-21	1179264040	TELECOM ENTERPRISES, INC.	09/16/79-10/16/79	RENTAL OF CODE-A-PHONE - BRONX	77.09
09-24	1179264040	GSA, OAD, FINANCE DIVISION	07/29/79-08/28/79	OFFICIAL TELEPHONE EXPENSES FROM NEW YORK PHONE	41.60
09-24	1179264040	GSA, OAD, FINANCE DIVISION	08/18/79	FTS SERVICE - YONKERS	30.80
09-24	1179264040	NEW YORK TELEPHONE COMPANY	08/18/79	MONTHLY TEL. SERVICE	381.49
09-24	1179264040	WESTERN UNION TELEGRAPH COMPANY	08/28/79	TELEGRAM SERVICE	17.80
09-24	1179264040	WESTERN UNION TELEGRAPH COMPANY	08/28/79	TELEGRAM SERVICE	8.70
07-09	2279190027	C & P TELEPHONE	04/21/79-05/29/79	TEL. SERVICE - WASHINGTON OFFICE	79.48
07-31	2279213004	C & P TELEPHONE	05/31/79-06/28/79	MONTHLY LONG DISTANCE TEL. SERVICE	121.88
08-29	227921376	C & P TELEPHONE	06/29/79-07/31/79	MONTHLY LONG DISTANCE TEL. SERVICE - WASHINGTON	124.39
07-10	1279191043	PETER A PEYSER	06/28/79	WASHINGTON, DC TO NEW YORK COMMERCIAL AIRLINES EASTERN AIRLINES	44.00
07-10	1279191043	PETER A PEYSER	06/26/79	WASHINGTON, DC TO NEW YORK COMMERCIAL AIRLINES EASTERN AIRLINES	44.00
07-10	1279191041	PETER A PEYSER	06/25/79	WASHINGTON, D.C. TO NEW YORK COMMERCIAL AIRLINES EASTERN AIRLINES	44.00
07-10	1279191040	PETER A PEYSER	06/22/79	WASHINGTON, D.C. TO NEW YORK COMMERCIAL AIRLINES EASTERN AIRLINES	44.00
07-10	1279191038	PETER A PEYSER	06/18/79	WASHINGTON, D.C. TO NEW YORK COMMERCIAL AIRLINES EASTERN AIRLINES	44.00
07-10	1279191037	PETER A PEYSER	06/15/79	WASHINGTON, D.C. TO NEW YORK COMMERCIAL AIRLINES EASTERN AIRLINES	44.00
07-10	1279191036	PETER A PEYSER	06/08/79	WASHINGTON, DC TO NEW YORK COMMERCIAL AIRLINES EASTERN AIRLINES	44.00
07-10	1279191035	PETER A PEYSER	06/04/79	WASHINGTON, DC TO NEW YORK COMMERCIAL AIRLINES EASTERN AIRLINES	44.00
07-10	1279191034	PETER A PEYSER	06/01/79	WASHINGTON, DC TO NEW YORK COMMERCIAL AIRLINES EASTERN AIRLINES	44.00
07-10	1279191033	PETER A PEYSER	07/30/79	WASHINGTON, DC TO NEW YORK COMMERCIAL AIRLINES EASTERN AIRLINES	44.00
08-06	1279218035	PETER A PEYSER	07/21/79	WASHINGTON, DC TO NEW YORK COMMERCIAL AIRLINES TICKET - ALLEGHEWY	46.00
08-06	1279218034	PETER A PEYSER	07/23/79	WASHINGTON, DC TO NEW YORK COMMERCIAL AIRLINES TICKET - EASTERN	46.00
08-06	1279218033	PETER A PEYSER	07/20/79	WASHINGTON, DC TO NEW YORK COMMERCIAL AIRLINES TICKET - EASTERN	46.00
08-06	1279218032	PETER A PEYSER	07/16/79	WASHINGTON, DC TO NEW YORK COMMERCIAL AIRLINES TICKET - EASTERN	46.00
08-06	1279218029	PETER A PEYSER	07/13/79	WASHINGTON, DC TO NEW YORK COMMERCIAL AIRLINES TICKET - EASTERN	46.00
08-06	1279218028	PETER A PEYSER	07/13/79	WASHINGTON, DC TO NEW YORK COMMERCIAL AIRLINES TICKET - EASTERN	46.00
08-06	1279218027	PETER A PEYSER	07/05/79	WASHINGTON, DC TO NEW YORK COMMERCIAL AIRLINES TICKET - EASTERN	46.00
09-19	1279262006	PETER A PEYSER	08/20/79	WASHINGTON, DC TO NEW YORK COMMERCIAL AIRLINES EASTERN AIRLINES	47.00
09-19	1279262007	PETER A PEYSER	08/19/79	WASHINGTON, DC TO NEW YORK COMMERCIAL AIRLINES EASTERN AIRLINES	47.00
09-19	1279262006	PETER A PEYSER	08/03/79	WASHINGTON, DC TO NEW YORK COMMERCIAL AIRLINES EASTERN AIRLINES	47.00
07-05	1379186008	DIANE DAGLIAMAN	06/22/79-06/25/79	REIMB FOR OFCL EXPS. TV BY AUTO, DC-YONKERS 255 MI AT 20, TOLLS, RTN TO DC VIA E.	102.50
07-05	1379186008	MIRK BAUER	06/02/79	REIMBURSEMENT FOR OFFICIAL EXPENSES, EASTERN PLANE SHUTTLE DC-NY	44.00
07-10	1379191019	PETER J GOODMAN	06/10/79-06/11/79	TRAVEL D.C. TO LAGUARDIA AND RETURN VIA EASTERN \$88.00, CAB FARES \$14.20, CONRAIL \$1.80	104.00
08-29	1379241016	DIANE DAGLIAMAN	08/19/79-08/23/79	REIMB FOR OFCL EXPS: TVL TO & FM DIST WASH TO IRVINGTON & RTN VIA PVT AUTO 528 MI. 20	105.60
08-29	1379241015	PETER J GOODMAN	08/19/79-08/19/79	NY TO WASHINGTON VIA WASH-AIR VIA AMTRAK, TRANS TO LAGUARDIA, NY TO WASHINGTON VIA EASTERN	91.50
08-29	1379241014	PETER J GOODMAN	08/09/79	REIMBURSEMENT FOR TRAVEL EXPENSES WASH - NY VIA METROLINER	53.80
08-29	1379263055	ROBERTA J AVANGENA	09/07/79-09/09/79	REIMB FOR OFCL TVL WASHINGTON TO LAGUARDIA & RETURN \$94, TRANS TO LAGUARDIA \$10.30	30.00
07-05	1479186034	DIGITAL MANAGEMENT CORPORATION	06/01/79-05/31/79	MONTHLY DATA PROCESSING SERVICES	880.00
07-17	1479198010	DIGITAL MANAGEMENT CORPORATION	06/01/79-06/30/79	DATA PROCESSING SERVICE - JUNE	880.00
07-31	1479234001	DIGITAL TERMINALS AND COMMUNICATIONS	07/01/79-07/31/79	MONTHLY RENTAL OF COMPUTER TERMINAL AND EQUIPMENT	236.00
08-22	1479234011	DIGITAL TERMINALS AND COMMUNICATIONS	07/01/79-07/30/79	MONTHLY RENTAL OF COMPUTER TERMINAL AND EQUIPMENT	902.65
08-29	1479241030	DIGITAL TERMINALS AND COMMUNICATIONS	08/01/79-08/31/79	MONTHLY RENTAL - COMPUTER TERMINAL AND EQUIPMENT	236.00
09-26	1479269029	BENCHMARK SYSTEMS	09/10/79	RE-CYCLED RIBBONS	33.00
08-10	1579222021	POSTMASTER	07/09/79	2,000 15 CENT STAMPS	300.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF HON. PETER A PEYSER—Continued						
07-31	2079214410	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		223.64	
08-31	2079247338	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		344.10	
09-30	2079275530	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		502.82	
		TOTAL			21,209.50	
ADJUSTMENTS/REFUNDS						
	1079239121	TEXACO, INC.	06/06/79-06/28/79	REFUND FOR DUPLICATE PAYMENT	(21.00)	
		TOTAL			(21.00)	
OFFICE OF HON. J J PICKLE						
OFFICIAL EXPENSES						
07-31	0279213096	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		1,522.00	
08-31	0279243390	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		1,322.00	
09-30	027924085	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		1,615.00	
07-13	0679194016	CANTRELL/CUTLER PRINTING, INC.	06/15/79	FOR PRINTING NEWSLETTER/ QUESTIONNAIRE RESULTS	680.15	
07-13	0679194015	DAVID R RAMAGE	06/25/79	CHESSIRE LABELS ON NEWSLETTERS	126.60	
08-17	0679229010	CANTRELL/CUTLER PRINTING, INC.	07/11/79	PRINTING OF NEWSLETTER	81.15	
09-17	0679260015	DAVID R RAMAGE	08/31/79	FOR CHESSIRE LABELS ON ENVELOPES	116.20	
09-19	0679262006	CANTRELL/CUTLER PRINTING, INC.	08/29/79	FOR PRINTING NEWSLETTER	955.99	
09-18	0979261304	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT AUSTIN TX	3,987.00	
07-13	1079194373	GSA, OAD, FINANCE DIVISION	06/18/79	SUPPLIES PURCHASED FOR THE D. O. IN THE GSA STORE IN THE FEDERAL BLDG, AUSTIN, TEXAS	18.43	
07-13	1079194369	TEXAS MONTHLY	07/13/79	RENEWAL OF SUB. TO THE TEXAS MONTHLY MAG RECORD FOR DELIVERY TO 242 CANNON HOB 9/1/79 TO 8/31/80	15.00	
07-13	1079194365	DAVID R RAMAGE	06/21/79	RECORD REPRINTS	45.50	
07-16	1079197163	REGINALD TODD	06/01/79-06/30/79	MAINTENANCE OF LEASE CAR \$116.67, PARKING \$3, BEVERAGES FOR CONSTITUENTS \$8.41	128.08	
07-16	1079197086	CAPITOL CHEVWAY CORPORATION	07/01/79-07/31/79	LEASE CAR RENTAL FOR JULY	194.00	
08-06	1079218056	DAVID R RAMAGE	07/16/79	ADDRESSING OF ENVELOPES FOR DEAR COLLEAGUE MAILING	3.25	
08-06	1079218055	ASMAN CUSTOM PHOTO SERVICE, INC.	07/10/79	50 PRINTS OF MEMBER WITH BURNET JUNIOR HIGH SCHOOL CLASS	23.00	
08-17	1079229105	GSA, OAD, FINANCE DIVISION	07/18/79	FOR OFFICE SUPPLIES PURCHASED IN THE GSA STORE IN THE FEDERAL BLDG, AUSTIN, TX	34.05	
08-17	1079229103	THE WASHINGTON MONTHLY	06/01/79-05/31/80	RENEWAL SUBSCRIPTION FOR ONE YEAR TO 242 CANNON HOB	20.00	
08-17	1079229101	DAVID R RAMAGE	07/30/79	REPRINTS FOR RECORD	27.00	
08-17	1079229100	REGINALD TODD	07/01/79-08/01/79	MAINTENANCE OF LEASE CAR PARKING AND BEVERAGES FOR CONSTITUENTS	70.73	
08-27	1079239100	CONGRESSIONAL QUARTERLY INC.	08/27/79	ANNUAL SUBSCRIPTION FOR 242 CANNON 9-1-79 THRU 8-31-80	252.00	
08-27	1079239098	CAPITOL CHEVWAY CORPORATION	08/01/79-08/31/79	LEASE CAR RENTAL FOR AUGUST	194.00	
09-06	1079252291	THE LEGRAND JOURNAL	02/04/79-02/03/80	RENEWAL SUBSCRIPTION FOR 242 CANNON HOB	5.50	
09-13	1079256221	REGINALD TODD	08/01/79-09/01/79	RENEWAL SUBSCRIPTION FOR LEASE CAR 70.60 BEVERAGES FOR CONSTITUENTS 9.96	80.56	
09-17	1079260265	BARBARA RUUD	08/20/79	FOR XEROXING OF PSTN PAPER ON JUSTICE DEPT'S INTERVENTION IN ICC-SAM ANT RATE CASE F/GOING PICKLE	1.00	
09-17	1079260258	J. MICHAEL KEELING	08/06/79	FOR CAB FARE TO AND FROM THE DEPT. OF THE INTERIOR FOR MEETING	3.00	
09-17	1079260215	CAPITOL CHEVWAY CORPORATION	08/25/79	LEASE CAR RENTAL FOR SEPTEMBER	194.00	
09-17	1079260213	GENERAL SERVICES ADMINISTRATION	08/18/79	FOR SUPPLIES PURCHASED BY THE DIST OFFICE IN THE GSA STORE IN THE FEDERAL BLDG IN AUSTIN, TX	8.13	
09-17	1079260210	GENERAL SERVICES ADMINISTRATION	07/31/79	FOR SUPPLIES PURCHASED BY THE DIST OFFICE IN THE GSA STORE IN THE FEDERAL BLDG IN AUSTIN, TX	10.93	
07-05	1179186186	GSA, OAD, FINANCE DIVISION	06/18/79	FOR SUPPLIES PURCHASED BY THE DIST OFFICE IN THE GSA STORE IN THE FEDERAL BLDG IN AUSTIN, TX	307.84	

09-06	1179249105	GSA, OAO, FINANCE DIVISION	07/18/79	323.94
09-17	1179260063	GENERAL SERVICES ADMINISTRATION	08/18/79	317.53
07-16	2179197006	WESTERN UNION TELEGRAPH COMPANY	06/01/79-06/30/79	16.71
08-17	2179229059	DEPARTMENT OF STATE CASHIER	05/01/79	15.00
09-06	2179249005	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	24.46
09-19	2179262004	WESTERN UNION TELEGRAPH COMPANY	05/01/79-05/31/79	55.38
07-12	279186054	C & P TELEPHONE	05/01/79-05/31/79	922.57
07-05	279193284	CHESSAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	212.14
08-06	2792181321	CHESSAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	172.66
08-06	2792181444	C & P TELEPHONE	07/01/79-07/31/79	1,007.27
09-29	279260016	CHESSAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	227.85
07-13	1279194106	J PICKLE	06/22/79-06/24/79	776.86
08-06	1279218036	J PICKLE	06/12/79-06/16/79	293.20
08-27	1279239014	AMERICAN EXPRESS CO	06/23/79-07/09/79	312.00
08-27	1279239015	J PICKLE	06/29/79-07/29/79	286.00
09-17	1279262006	J PICKLE	08/06/79-09/04/79	388.00
09-19	1279262005	J PICKLE	08/07/79-09/09/79	312.00
09-19	1379250028	ELEANOR WARE	08/11/79	316.00
07-16	1479197022	ESI EXECUTIVE SYSTEMS INC	06/06/79	2,172.44
07-16	1479197021	ESI EXECUTIVE SYSTEMS INC	05/30/79	700.00
08-27	1479239008	EXECUTIVE SYSTEMS INC	07/19/79	777.58
09-17	1479260083	ESI EXECUTIVE SYSTEMS INC	08/01/79-08/31/79	286.94
09-19	1479262004	ESI EXECUTIVE SYSTEMS INC	07/19/79	200.00
07-10	1579191003	POSTMASTER	06/26/79	400.00
07-31	2079214411	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	180.47
08-31	2079247339	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79	196.14
09-30	2079252549	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79	345.32

07-31	0279213098	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	573.13
08-31	0279243393	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	573.13
09-30	0279274086	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	573.13
07-06	0679187010	DAVID R RAMAGE	06/26/79	1,570.60
09-06	0679290002	REVELS PRINTING COMPANY	08/10/79	265.00
07-27	0979207433	LAW BUILDING OF HIGH POINT INC	07/01/79-07/30/79	164.00
09-18	0979204442	LAW BUILDING OF HIGH POINT INC	08/01/79-08/30/79	164.00
09-18	0979261302	GSA, OAO, FINANCE DIVISION	07/01/79-09/30/79	1,265.00
09-18	0979261302	GSA, OAO, FINANCE DIVISION	07/01/79-09/30/79	1,265.00
09-26	0979268503	LAW BUILDING OF HIGH POINT INC	09/01/79-09/30/79	990.00
07-06	1079187106	THE EDEN NEWS	07/01/79-07/01/80	164.00
07-24	1079205232	TELEGRAPH PRESS	07/10/79	277.50
07-24	1079205231	DAVID R RAMAGE	07/05/79	222.00
08-17	1079298108	POSTMASTER	08/17/79	271.00
07-06	1179187052	SOUTHERN BELL	06/18/79	20.00
07-06	1179187051	SOUTHERN BELL	08/17/79	231.25
07-24	1179205105	GSA, OAO, FINANCE DIVISION	06/17/79-07/17/79	41.72
07-24	1179205101	NORTH STATE TELEPHONE	05/21/79-06/21/79	223.01
08-17	1179229028	SOUTHERN BELL	06/21/79-08/17/79	21.16
08-17	1179229027	NORTH STATE TELEPHONE	06/21/79-07/21/79	39.63
09-06	1179249013	SOUTHERN BELL	08/17/79-09/17/79	19.27
09-06	1179249012	GSA, OAO, FINANCE DIVISION	08/18/79	45.29
09-11	1179254023	NORTH STATE TELEPHONE	07/21/79-08/21/79	224.65

OFFICE OF HON. RICHARDSON PREYER

OFFICIAL EXPENSES

TOTAL

23,723.37

FOR TELEPHONE SERVICE FOR THE DISTRICT OFFICE LOCATED IN AUSTIN, TEXAS	323.94
FOR TELEPHONE SERVICE FOR THE DISTRICT OFFICE LOCATED IN AUSTIN, TEXAS	317.53
FOR MESSAGES SENT IN JUNE	16.71
CABLEGRAM	15.00
FOR MESSAGES SENT IN JULY	24.46
FOR MESSAGES SENT IN AUGUST	55.38
FOR LONG DISTANCE TELEPHONE SERVICE FOR 242 CANNON HOB	922.57
LOCAL TELEPHONE SERVICE	212.14
LOCAL TELEPHONE SERVICE	172.66
FOR LONG DISTANCE SERVICE FOR 242 CANNON HOB	1,007.27
LOCAL TELEPHONE SERVICE	227.85
FOR LONG DISTANCE SERVICE FOR 242 CANNON HOB	776.86
RT WASH, DC/AUSTIN, TX EAL/81 \$286.00; PRVT CAR TO NAT'L FM DULLES 36 MI AT 20 CENTS	293.20
FOR ROUND TRIP WASH, DC-AUSTIN VIA BRANIFF \$300 PVT CAR TO/FM DULLES 60 MI AT 20 P.M.\$12	312.00
MEMBER'S PLANE TICKET FROM WASHINGTON TO AUSTIN ON A/A 8342678129 & RETURN	286.00
R/T FROM WASH/AUSTIN, TEX BRANIFF 4640083787 PVT CAR TO & FM DULLES 60 MI AT 20	388.00
FOR ROUND TRIP TRAVEL BRANIFF FROM WASHINGTON/AUSTIN, TX PRVT CAR TO/FM DULLES 60 MI AT 20	312.00
FOR ROUND TRIP TRAVEL BRANIFF FROM WASHINGTON/AUSTIN, TX PRVT CAR TO/FM DULLES 60 MI AT 20	316.00
ROUND TRIP WASH/AUSTIN, TX VIA BRANIFF PRIVATE CAR TO DULLES AND BACK 60 MI AT \$20	312.00
AIR TRAVEL DC TO AUSTIN, TX VIA BRANIFF MILEAGE TO DULLES 30 MILES AT \$20	172.44
SORTING OF RECORDS, LABELS FOR NEWSLETTER AND FOR MEDIA RELEASES	2,172.44
MONTHLY MINIMUM PROCESSING CHARGE FOR NEWSLETTER	700.00
KEYING, UPDATING AND SORTING OF RECORDS AND LABELS FOR PRESS RELEASES & NEWSLETTER	777.58
SORTING OF RECORDS & PRINTING OF LABELS FOR NEWSLETTER	286.94
FOR MONTHLY MINIMUM PROCESSING CHARGE FOR NEWSLETTER	200.00
POSTAGE USE IN BOTH THE DISTRICT AND WASHINGTON DC OFFICES	400.00
	180.47
	196.14
	345.32

FOR TELEPHONE SERVICE FOR THE DISTRICT OFFICE LOCATED IN AUSTIN, TEXAS	323.94
FOR TELEPHONE SERVICE FOR THE DISTRICT OFFICE LOCATED IN AUSTIN, TEXAS	317.53
FOR MESSAGES SENT IN JUNE	16.71
CABLEGRAM	15.00
FOR MESSAGES SENT IN JULY	24.46
FOR MESSAGES SENT IN AUGUST	55.38
FOR LONG DISTANCE TELEPHONE SERVICE FOR 242 CANNON HOB	922.57
LOCAL TELEPHONE SERVICE	212.14
LOCAL TELEPHONE SERVICE	172.66
FOR LONG DISTANCE SERVICE FOR 242 CANNON HOB	1,007.27
LOCAL TELEPHONE SERVICE	227.85
FOR LONG DISTANCE SERVICE FOR 242 CANNON HOB	776.86
RT WASH, DC/AUSTIN, TX EAL/81 \$286.00; PRVT CAR TO NAT'L FM DULLES 36 MI AT 20 CENTS	293.20
FOR ROUND TRIP WASH, DC-AUSTIN VIA BRANIFF \$300 PVT CAR TO/FM DULLES 60 MI AT 20 P.M.\$12	312.00
MEMBER'S PLANE TICKET FROM WASHINGTON TO AUSTIN ON A/A 8342678129 & RETURN	286.00
R/T FROM WASH/AUSTIN, TEX BRANIFF 4640083787 PVT CAR TO & FM DULLES 60 MI AT 20	388.00
FOR ROUND TRIP TRAVEL BRANIFF FROM WASHINGTON/AUSTIN, TX PRVT CAR TO/FM DULLES 60 MI AT 20	312.00
FOR ROUND TRIP TRAVEL BRANIFF FROM WASHINGTON/AUSTIN, TX PRVT CAR TO/FM DULLES 60 MI AT 20	316.00
ROUND TRIP WASH/AUSTIN, TX VIA BRANIFF PRIVATE CAR TO DULLES AND BACK 60 MI AT \$20	312.00
AIR TRAVEL DC TO AUSTIN, TX VIA BRANIFF MILEAGE TO DULLES 30 MILES AT \$20	172.44
SORTING OF RECORDS, LABELS FOR NEWSLETTER AND FOR MEDIA RELEASES	2,172.44
MONTHLY MINIMUM PROCESSING CHARGE FOR NEWSLETTER	700.00
KEYING, UPDATING AND SORTING OF RECORDS AND LABELS FOR PRESS RELEASES & NEWSLETTER	777.58
SORTING OF RECORDS & PRINTING OF LABELS FOR NEWSLETTER	286.94
FOR MONTHLY MINIMUM PROCESSING CHARGE FOR NEWSLETTER	200.00
POSTAGE USE IN BOTH THE DISTRICT AND WASHINGTON DC OFFICES	400.00
	180.47
	196.14
	345.32

TOTAL

23,723.37

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF HON. RICHARDSON PREYER—Continued						
07-05	2279186009	C & P TELEPHONE	04/01/79-04/30/79	WASHINGTON OFFICE TELEPHONE TOLL SERVICE FOR PERIOD ENDING 4/30/79	53.05	
07-12	2279193349	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	185.13	
07-24	2279205057	C & P TELEPHONE	05/01/79-05/31/79	LONG DISTANCE WASHINGTON OFFICE TELEPHONE SERVICE	19.79	
07-31	2279212010	C & P TELEPHONE	06/01/79-06/30/79	WASHINGTON OFFICE TOL TELEPHONE SERVICE	19.22	
08-06	2279218325	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	184.25	
08-29	2279241238	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	184.50	
08-27	2279270047	C & P TELEPHONE	07/01/79-07/31/79	WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE	53.02	
09-07	1279250009	AMERICAN EXPRESS CO	06/29/79-07/08/79	CONG. PREYER'S ROUND TRIP TICKET WASH TO GORBO AND RETURN TO WASH	94.00	
09-07	1279250008	AMERICAN EXPRESS CO	06/22/79-06/23/79	CONG. PREYER'S ROUND TRIP TICKET WASH TO GORBO AND RETURN - E/A	94.00	
09-07	1279250007	AMERICAN EXPRESS CO	06/01/79-06/03/79	CONG. PREYER'S ROUND TRIP TICKET WASH TO GORBO AND RETURN - E/A	94.00	
09-07	1279250006	AMERICAN EXPRESS CO	05/25/79-05/29/79	CONG. PREYER'S ROUND TRIP TICKET WASH TO GORBO AND RETURN TO WASH - E/A	94.00	
09-30	1279274021	AMERICAN EXPRESS CO	08/02/79	CONG. PREYER'S ONE-WAY TICKET VIA PIEDMONT AIRLINES - WASH TO GORBO	53.00	
09-30	1279274020	AMERICAN EXPRESS CO	08/02/79	CONG. PREYER'S R/T AIR FARE VIA EASTERN AIRLINES - WASH TO GORBO	100.00	
09-30	1279274018	AMERICAN EXPRESS CO	07/21/79-07/21/79	CONG. PREYER'S R/T AIR FARE VIA EASTERN AIRLINES - WASH TO GORBO TO WASH	98.00	
09-07	1379250018	W.G. VIERS	07/29/79	ONE WAY PIEDMONT AIRLINES TICKET GORBO TO WASH	49.00	
09-27	1379270022	HAZEL DEBRAGGA	09/10/79-09/15/79	D/O S/M R/T PLANE FARE - GORBO - WASH & RTN TO AT/ND CONG RSRH SVC SEMINAR FOR D/O STAFF	106.00	
07-31	2079214414	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		278.40	
08-31	2079247341	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		383.74	
09-30	2079275331	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		108.48	
TOTAL					9,976.75	

07-31	0279213100	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		869.05	
08-31	0279243396	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		869.05	
09-30	0279274082	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		869.05	
09-18	0979261305	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT EAST ST LOUIS IL	1,453.00	
09-06	1079249028	MELVIN PRICE	07/21/79-07/22/79	CAR RENTAL FOR DISTRICT TRIP	139.29	
09-20	1079263375	MELVIN PRICE	08/18/79-08/25/79	CHARGE FOR RENTAL CAR WHILE IN DISTRICT	182.42	
09-20	1079263374	MELVIN PRICE	09/11/79	OVERNIGHT LODGING IN DISTRICT	21.00	
07-09	1179190012	GENERAL SERVICES ADMINISTRATION	06/20/79	DISTRICT TELEPHONE SERVICE	147.10	
08-15	1179227070	GENERAL SERVICES ADMINISTRATION	08/18/79	DISTRICT TELEPHONE SERVICE	147.10	
09-06	1179249108	GSA, OAD, FINANCE DIVISION	05/31/79-06/30/79	LOCAL TELEPHONE SERVICE	36.36	
07-11	2279192013	WESTERN UNION TELEGRAPH COMPANY	05/01/79-05/31/79	LONG DISTANCE TELEPHONE SERVICE	253.18	
07-12	2279193348	C & P TELEPHONE	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	197.30	
07-23	2279204026	C & P TELEPHONE	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	197.55	
08-29	2279218326	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	WASHINGTON TELEPHONE SERVICE TOLL CHARGES	11.06	
08-29	2279241239	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/18/79-08/25/79	ROUND TRIP AIR FARE - WASHINGTON TO ST LOUIS AND RETURN	250.00	
07-27	1279207116	MELVIN PRICE	09/14/79-09/15/79	ROUND TRIP AIRLINE FARE DC TO DISTRICT	240.00	
09-06	1279249003	MELVIN PRICE	09/11/79-09/12/79	ROUND TRIP AIRLINE FARE DC TO DISTRICT	274.00	
09-20	1279263102	MELVIN PRICE			274.00	
09-20	1279263101	MELVIN PRICE			274.00	

129.91
172.12
68.45
6,866.67

TOTAL

07/01/79-07/31/79
08/01/79-08/31/79
09/01/79-09/30/79

(STATIONERY ALLOWANCE CHARGED)
(STATIONERY ALLOWANCE CHARGED)
(STATIONERY ALLOWANCE CHARGED)

07-31
08-31
09-30

OFFICE OF HON. JOEL PRITCHARD

OFFICIAL EXPENSES

07-31	0279213102	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	1,104.87
08-31	0279243398	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	1,104.87
09-30	0279274088	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	1,104.87
08-15	0679227019	HOUSE RECORDING STUDIO	07/01/79-07/31/79	16.55
08-15	0679227018	LITHO LAB INC.	07/01/79-07/31/79	10.50
08-07	0679250009	CANTRELL/CUTLER PRINTING, INC.	08/09/79	1,892.61
08-14	0679257009	LITHO LAB INC.	08/17/79-08/29/79	34.00
08-19	0679262022	THOMAS J LANKFORD	08/02/79-08/30/79	333.14
09-28	0679271011	CANTRELL/CUTLER PRINTING, INC.	09/12/79	1,024.56
09-28	0679261306	CSA OAD FINANCE DIVISION	08/02/79-08/30/79	3,871.00
09-18	0679261307	CSA OAD FINANCE DIVISION	09/12/79	120.87
07-09	1079190046	JEAN PAKKO	07/01/79-09/30/79	30.00
07-09	1079190044	JEAN PAKKO	06/06/79-06/07/79	37.06
07-09	1079190039	JEAN PAKKO	06/07/79-06/08/79	60.00
07-16	1079197164	LINE ART/CHARD	06/10/79-06/16/79	45.00
07-19	1079200144	HERB STONE	07/09/79-07/11/79	288.30
07-24	1079205073	MAURICE HAUSHEER	07/01/79-07/15/79	17.00
07-25	1079206117	JOEL PRITCHARD	06/29/79-07/09/79	83.28
07-31	1079212345	NATIONAL NEWS AGENCY	07/01/79-07/31/79	13.75
07-31	1079212343	JOEL PRITCHARD	07/12/79-07/13/79	34.34
08-06	1079218186	THOMAS J LANKFORD	07/23/79	22.00
08-07	1079219271	WINPA CLIPPING SERVICE INC	04/01/79-06/30/79	68.02
08-07	1079219270	CONGRESSIONAL QUARTERLY INC	05/21/79	37.50
08-07	1079219269	CONGRESSIONAL QUARTERLY INC	05/31/79	23.75
08-07	1079219268	SEATTLE PUBLIC SCHOOLS	07/02/79	48.00
08-15	1079227228	CONGRESSIONAL QUARTERLY INC	07/20/79	20.00
09-06	1079249403	HOUSE RECORDING STUDIO	07/19/79	3.50
09-07	1079250158	JOEL PRITCHARD	08/03/79-08/17/79	285.59
09-14	1079257167	JOEL PRITCHARD	09/07/79	27.00
09-26	1079269191	JOEL PRITCHARD	07/26/79	1.75
09-26	1079269190	JOEL PRITCHARD	07/13/79	15.15
09-26	1079269189	JOEL PRITCHARD	04/19/79	6.04
09-26	1079269081	THE WEEKLY	09/26/79	15.00
09-26	1079269080	HOUSE RECORDING STUDIO	08/31/79-08/21/79	134.20
09-28	1079271215	SOUTHWEST DISTRIBUTION SERVICE	09/01/79-09/30/79	12.40
07-09	1179190013	CSA OAD FINANCE DIVISION	06/18/79	395.31
07-31	1179212127	CSA OAD FINANCE DIVISION	06/15/79-07/18/79	303.06
08-07	1179215097	PACIFIC NORTHWEST BELL	06/08/79-09/09/79	493.30
09-06	1179249179	CSA OAD FINANCE DIVISION	08/18/79	287.67
09-08	1179271071	CSA OAD FINANCE DIVISION	09/18/79	309.62
08-17	2179229060	DEPARTMENT OF STATE CASHIER	09/01/79	30.00
08-17	2279193347	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-05/31/79	164.83
07-12	2279206601	C & P TELEPHONE	06/01/79-06/30/79	79.68
08-06	2279218327	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-06/30/79	163.85
08-29	2279241240	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	164.13
09-28	2279271049	C & P TELEPHONE	08/01/79-08/31/79	40.60

PHOTOGRAPH FOR CONGRESSMAN FOR DISTRICT DAYS AND NEWSLETTER
PLATE FOR CONSTITUENT MAILING
COST OF PRINTING NEWSLETTER
NEGATIVE PLATES FOR NEWSLETTER
SCHEDULES, CARDS, LABELS, NEWS/SHADING, SLIPS - TYPESET - STOCK
RENT SEATTLE WA
24 PAGE SENIOR CITIZEN BOOKLET
2 NIGHT LOGGING FOR PAKKO, RAYAN & HOKANSON WHILE AT SEMINAR AT HANFORD RESERVATION
TUL FOR PAKKO, RYAN & HOKANSON AT 7 DAY SEMINAR HANFORD RESERVATION
BLOW UP OF MAP AND OUTLINE DRAWING, TYPE SETTING AND CAMERA READY FINISHED ART
CAR RENTAL IN SEATTLE
HOTEL AND FOOD EXPENSES WHILE IN SEATTLE ON BUSINESS TAXI
LOGGING, FOOD, ETC. AT OLYMPIC HOTEL - SEATTLE, WASHINGTON
COST OF CAR RENTAL WHILE WORKING IN SEATTLE
WASHINGTON STAR DELIVERED TO OFFICE FOR TWO MONTHS
COST OF CAR RENTAL WHILE IN SEATTLE ON OFFICIAL BUSINESS
CARDS
CLIPPING SERVICE FOR APRIL, \$23.37, MAY \$22.99, AND JUNE, \$21.66
FEDERAL REGULATORY DIRECTORY 1979/80 AND WASHINGTON INFORMATION DIRECTORY
WASHINGTON INFORMATION DIRECTORY FOR 1979-80
RENTAL OF AUDITORIUM FOR CONSTITUENT MEETING
CO BINDERS SET
GRAPHIC PRINTS AND PROCESSING OF 20 EXPOSURE ROLL
REIMBURSEMENT FOR CAR RENTAL WHILE IN SEATTLE FOR BUSINESS USE
CLEARINGHOUSE ON WOMEN'S ISSUES IN CONGRESS SUBSCRIPTION
SEATTLE PUBLIC LIBRARY DIRECTORY OF ORGANIZATIONS IN SEATTLE AREA
GSA SELF-SERVICE STORE FOR DESK CALENDAR, CALENDAR STAND, DICTIONARY & ENVELOPE MOISTENER
ONE YEAR SUBSCRIPTION FOR WASHINGTON, DC OFFICE FROM 10-1-79 TO 10-1-80
FILM PROCESSING AND GRAPHIC PRINTS
COST OF CAR RENTAL WHILE IN SEATTLE ON BUSINESS
WASHINGTON POST SUBSCRIPTION FOR OFFICE
LONG DISTANCE PHONE CALLS FOR DISTRICT OFFICE
LONG DISTANCE TELEPHONE CALLS FOR DISTRICT OFFICE
QUARTERLY CHARGES FOR REVERSE DIRECTORY
LONG DISTANCE TELEPHONE CALLS FOR DISTRICT OFFICE
TELEPHONE CHARGES FOR SEATTLE OFFICE
CABLEGRAM
LOCAL TELEPHONE SERVICE
LONG DISTANCE TELEPHONE CALLS FOR MONTH OF JUNE
LOCAL TELEPHONE SERVICE
LOCAL TELEPHONE SERVICE
LONG DISTANCE TELEPHONE CALLS

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-16	1279197057	JOEL PRITCHARD	06/29/79	ONE WAY AIRLINE TICKET DC TO SEATTLE	225.00	
07-19	1279200063	JOEL PRITCHARD	07/11/79	AIRPLANE TICKET FROM SEATTLE TO WASHINGTON, DC	475.00	
07-31	1279212104	JOEL PRITCHARD	07/12/79-07/13/79	ROUNDTRIP AIRLINE TICKET FROM WASHINGTON, DC TO SEATTLE, WASHINGTON FOR BUSINESS	242.00	
08-15	1279227043	JOEL PRITCHARD	08/03/79	ONE WAY AIRLINE TICKET FROM SEATTLE TO WASHINGTON, D.C.	252.00	
07-16	1379197024	MARY LOU DOMRES	07/05/79-07/08/79	ROUNDTRIP AIRLINE TICKET DC TO SEATTLE, WASHINGTON FOR OFFICE	225.00	
07-19	1379200014	HERB STONE	07/05/79-07/11/79	ROUND TRIP AIRLINE TICKET FROM WASHINGTON, DC TO SEATTLE	425.00	
07-19	1379200013	MAURICE HAUSHEER	06/29/79-07/12/79	TRANSPORTATION FROM OLYMPIC HOTEL TO AIRPORT	3.00	
07-24	1379205025	MAURICE HAUSHEER	07/01/79	TRANSPORTATION FROM AIRPORT TO OLYMPIC HOTEL	3.00	
07-24	1379205024	MAURICE HAUSHEER	07/01/79	AIRPLANE TICKET - WASHINGTON, D.C. TO SEATTLE, WASHINGTON, AND RETURN	304.00	
07-31	1379212040	JOHN MCKAY	07/21/79	COST OF ONE PLANE TICKET FROM WASHINGTON, DC TO SEATTLE, WASHINGTON	242.00	
09-07	1379250019	MIKE WOODIN	08/09/79-09/05/79	R/T AIRLINE TKT FROM SEATTLE, WASHINGTON TO WASHINGTON, D.C. FOR OFFICIAL BUSINESS	450.00	
07-16	1479197038	WESTERN UNION DATA SERVICES	08/01/79-08/31/79	ROUND TRIP AIRLINE TICKET FROM WASHINGTON, D.C. TO SEATTLE & RTN FOR BUSINESS	504.00	
07-16	1479197037	WESTERN UNION DATA SERVICES	08/01/79-07/30/79	VIDEO 100 A D. C. OFFICE TERMINAL	69.00	
08-15	1479227042	WESTERN UNION DATA SERVICES	08/01/79-08/31/79	VIDEO 100 A SEATTLE OFFICE TERMINAL	138.00	
09-07	1479250045	ACTION DATA PROCESSING INC	08/01/79-09/01/79	UPDATE MASTER FILE W/ SPECIAL CNSTMS, DATA ENTRY, NEW ADD, EDIT & SORT TRANS & STAT REPORTS	491.03	
09-07	1479250039	WESTERN UNION DATA SERVICES	08/01/79-09/01/79	VIDEO 100 A TERMINAL FOR BOTH DC OFFICE AND SEATTLE OFFICE	69.00	
09-07	1479250038	WESTERN UNION DATA SERVICES	08/01/79-09/01/79	VIDEO 100 A D.C. TERMINAL FOR SEATTLE OFFICE	69.00	
09-26	1479269023	ACTION DATA PROCESSING INC	09/01/79-09/30/79	SELECT AND PRINT CODE KU 3,084 RECORDS (\$35.00 MIN)	46.00	
09-28	1479271043	ACTION DATA PROCESSING INC	09/01/79-09/15/79	SELECT AND PRINT CODE 'NU' 3,084 RECORD ON PAPER AT \$8.50/M 1 DELIVERY	290.95	
07-31	2079214418	(STATIONERY ALLOWANCE CHARGED)	09/19/79	.....	196.34	
08-31	2079247344	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79	.....	204.85	
09-30	2079275332	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79	.....	19,918.03	
TOTAL						19,918.03

OFFICE OF HON. JOEL PRITCHARD—Continued

07-31	0279213104	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	SUBSCRIPTION RIGHTS FOR CARTOON TO BE USED IN NEWSLETTER	573.02	
08-31	0279243402	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	REPRODUCTION RIGHTS TO CARTOONS FOR USE IN NEWSLETTER	573.02	
09-30	0279274089	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	MEETING NOTICES - PAPER - TYPESET, 2 RELEASE REPRINT - PAPER	20.00	
07-24	0679190008	DAYTON NEWSPAPERS, INC.	07/01/79	RENT 23 N ADAMS YPSILANTI MI 48197	100.00	
07-24	0679218012	FELD NEWSPAPER SYNDICATE	06/29/79	RENT FARMINGTON RD LIVONIA MI	209.00	
08-06	069218012	THOMAS J LANKFORD	07/01/79-07/30/79	RENT 14 WEST FIRST STREET MONROE MI 48161	218.00	
07-27	0979207434	WALTER JENSEN	07/01/79-07/30/79	RENT 23 N ADAMS YPSILANTI MI 48197	245.00	
07-27	0979207435	DORTHEA JAHN	07/01/79-07/30/79	RENT FARMINGTON RD LIVONIA MI	646.00	
07-27	0979207436	GEORGETOWN LTD PARTNERSHIP	07/01/79-07/30/79	RENT 14 WEST FIRST STREET MONROE MI 48161	200.00	
08-29	0979207437	MRS JOSEPH LAHOOD	08/01/79-08/30/79	RENT 23 N ADAMS YPSILANTI MI 48197	218.00	
08-29	0979240444	DORTHEA JAHN	08/01/79-08/30/79	RENT FARMINGTON RD LIVONIA MI	245.00	
08-29	0979240445	GEORGETOWN LTD PARTNERSHIP	08/01/79-08/30/79	RENT SUITE 102 2500 PACKARD RD ANN ARBOR MI	646.00	
08-29	0979240446	MRS JOSEPH LAHOOD	08/01/79-08/30/79	RENT SUITE 102 2500 PACKARD RD ANN ARBOR MI	200.00	
09-26	0979268504	WALTER JENSEN	09/01/79-09/30/79	RENT 14 WEST FIRST STREET MONROE MI 48161	218.00	

**OFFICE OF HON. CARL D PURSELL
OFFICIAL EXPENSES**

07-31	0279213104	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	SUBSCRIPTION RIGHTS FOR CARTOON TO BE USED IN NEWSLETTER	573.02	
08-31	0279243402	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	REPRODUCTION RIGHTS TO CARTOONS FOR USE IN NEWSLETTER	573.02	
09-30	0279274089	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	MEETING NOTICES - PAPER - TYPESET, 2 RELEASE REPRINT - PAPER	20.00	
07-24	0679190008	DAYTON NEWSPAPERS, INC.	07/01/79	RENT 23 N ADAMS YPSILANTI MI 48197	100.00	
07-24	0679218012	FELD NEWSPAPER SYNDICATE	06/29/79	RENT FARMINGTON RD LIVONIA MI	209.00	
08-06	069218012	THOMAS J LANKFORD	07/01/79-07/30/79	RENT 14 WEST FIRST STREET MONROE MI 48161	218.00	
07-27	0979207434	WALTER JENSEN	07/01/79-07/30/79	RENT 23 N ADAMS YPSILANTI MI 48197	245.00	
07-27	0979207435	DORTHEA JAHN	07/01/79-07/30/79	RENT FARMINGTON RD LIVONIA MI	646.00	
07-27	0979207436	GEORGETOWN LTD PARTNERSHIP	07/01/79-07/30/79	RENT 14 WEST FIRST STREET MONROE MI 48161	200.00	
08-29	0979207437	MRS JOSEPH LAHOOD	08/01/79-08/30/79	RENT 23 N ADAMS YPSILANTI MI 48197	218.00	
08-29	0979240444	DORTHEA JAHN	08/01/79-08/30/79	RENT FARMINGTON RD LIVONIA MI	245.00	
08-29	0979240445	GEORGETOWN LTD PARTNERSHIP	08/01/79-08/30/79	RENT SUITE 102 2500 PACKARD RD ANN ARBOR MI	646.00	
08-29	0979240446	MRS JOSEPH LAHOOD	08/01/79-08/30/79	RENT SUITE 102 2500 PACKARD RD ANN ARBOR MI	200.00	
09-26	0979268504	WALTER JENSEN	09/01/79-09/30/79	RENT 14 WEST FIRST STREET MONROE MI 48161	218.00	

09-26	0979268505	DORTHEA JAHN	09/01/79-09/30/79	RENT FARMINGTON RD LIVONIA MI	245.00
09-26	0979268506	GEORGETOWN LTD PARTNERSHIP	09/01/79-09/30/79	RENT SUITE 102 2500 PACKARD RD ANN ARBOR MI	646.00
09-26	0979268507	MRS JOSEPH LAHODO	09/01/79-09/30/79	RENT 14 WEST FIRST STREET MONROE MI 48161	200.00
07-05	1079186382	CONGRESSIONAL PHOTO SHOPPE	06/01/79-06/19/79	PHOTO SERVICES	155.00
07-05	1079186380	EASTERN ECHO	01/01/79-04/30/79	SUBSCRIPTION TO NEWSPAPER	3.50
07-05	1079186379	LINE ART	06/20/79	ART WORK FOR LETTERHEAD STATIONERY	35.00
07-05	1079186378	DETROIT EDISON	05/22/79-06/20/79	ELECTRIC SERVICE YPSILANTI DISTRICT OFFICE	20.74
07-09	1079190135	THE DETROIT LEGAL NEWS CO	07/09/79	SIX MONTH SUBSCRIPTION - 8-5,79 THRU 2-5-80	26.00
07-09	1079190048	THOMAS J LANFORD	06/08/79-06/19/79	SCHEDULES - PAPER, RELEASE - YOUR PAPER, CARDS, XEROX COPIES	682.85
07-09	1079190049	THOMAS J LANFORD	05/15/79-05/31/79	LETTER - PAPER, CARDS - 2 ORDERS	207.60
07-10	1079191077	CONGWER NEWS SERVICE	06/21/79	COFFEE FOR VISITING CONSTITUENTS	35.35
07-10	1079191076	CONGWER NEWS SERVICE	06/01/79-06/30/79	ONE MONTH SUBSCRIPTION	25.00
07-10	1079191075	SYLVIA SARELL	06/11/79-06/26/79	REIMBURSE MILEAGE OFFICIAL BUSINESS 299 MILES AT \$1.7 A MILE	50.83
07-16	1079191797	DETROIT EDISON	05/31/79-06/29/79	ELECTRIC SERVICE ANN ARBOR DISTRICT OFFICE	27.14
07-17	1079198019	ROBERT J WEBBER	06/20/79-07/05/79	LOGGING WHILE WORKING IN DISTRICT 6/20, 6/21, 7/4	93.42
07-24	1079205245	WILLIAM R MCBRIDE	07/18/79	REIMBURSE FOR LUNCH WITH CONSTITUENTS	26.59
07-24	1079205242	FRANK VASLO	06/13/79-07/12/79	REIMBURSE FOR SUNDAY MAGAZINE SUPPLEMENTS PURCHASED	55.99
07-24	1079205239	DETROIT EDISON	07/02/79	ELECTRIC SERVICE MONROE DISTRICT OFFICE	13.61
07-24	1079205237	MONROE WATER	07/02/79	WATER BILL FOR MONROE DISTRICT OFFICE	13.61
07-24	1079205236	WASHINGTON POST	07/24/79	24 WEEK SUBSCRIPTION 8-16-79 TO 1-31-80	21.60
07-24	1079205080	DETROIT EDISON	06/05/79-07/06/79	ELECTRIC SERVICE LIVONIA DISTRICT OFFICE	15.35
07-24	1079205078	CONSTANCE GREENE	04/22/79-07/03/79	ELECTRIC SUPPLIES, COFFEE AND SUPPLIES FOR CONSTITUENTS REIMBURSE FOR POSTAGE	61.77
07-24	1079205075	AMOCO	07/11/79	GAS FOR STAFF TRAVEL OFFICIAL BUSINESS	5.00
07-31	1079213048	NORTHVILLE RECORD	07/01/79-07/01/80	ONE YEAR SUBSCRIPTION	15.00
07-31	1079213047	DETROIT EDISON	06/20/79-07/20/79	ELECTRIC SERVICE YPSILANTI OFFICE	21.16
07-31	1079213045	CONGRESSIONAL PHOTO SHOPPE	06/28/79-07/19/79	PHOTO SERVICES	62.25
07-31	1079213044	XEROX CORPORATION	03/15/79-06/14/79	XEROX COPY CHARGE	176.58
08-06	1079218187	THOMAS J LANFORD	07/02/79-07/24/79	XEROX COPIES, MEMO PADS, MEETING NOTICE - PAPER - YOUR COPY	712.73
08-06	1079218058	DENSE PLOTTER	05/11/79-07/11/79	OFFICE SUPPLIES, CLEANING SUPPLIES FOR OFFICE/COFFEE AND COOKIES FOR CONSTITUENTS	69.70
08-09	1079221175	NORTHWEST AIRLINES	07/21/79-07/21/79	CAR RENTAL MR PURSUE OFFICIAL BUSINESS	139.94
08-09	1079221173	FRANK VASLO	07/20/79	REIMBURSE FOR PURCHASE OF NEWSPAPER SUPPLEMENT	25.00
08-09	1079221169	ALBERT W MARGOLIN	01/01/79-06/30/79	PARKING LOT LIGHTING AND CLEANING OF LIVONIA DISTRICT OFFICE	15.66
08-09	1079221168	COFFEE-MAN INC	07/31/79	COFFEE FOR CONSTITUENTS	27.38
08-09	1079221167	NORTHWOOD INSTITUTE	07/30/79	PURCHASE OF REFERENCE BOOK	25.00
08-10	1079222032	SERVICE MASTER	07/31/79	CARPET CLEANING DISTRICT OFFICE	75.00
08-10	1079222029	DETROIT EDISON	06/29/79-07/31/79	ELECTRIC SERVICE ANN ARBOR DISTRICT OFFICE	29.37
08-10	1079222024	CONGWER NEWS SERVICE	07/16/79-07/31/79	ONE MONTH SUBSCRIPTION	25.00
08-22	1079234045	SYLVIA SARELL	07/06/79-08/03/79	REIMBURSE OFFICIAL MILEAGE 228 MILES AT 18 MILE	26.17
08-27	1079239112	CYNTHIA HUDGINS	08/09/79	REIMBURSE FOR PHOTO SUPPLIES	41.04
08-27	1079239111	BEDFORD PUBLIC SCHOOLS	08/08/79	CHARGE FOR USE OF SCHOOL ROOM FOR MEETING	22.82
08-27	1079239110	XEROX CORPORATION	06/14/79-06/29/79	XEROX COPY CHARGE OVER MONTARY MIN ON XEROX 3100 LDC	32.00
08-27	1079239109	MICHIGAN DAILY	08/27/79	TWO SEMESTER SUBSCRIPTION 9-1-79 THRU 4-30-80	12.00
08-27	1079239108	THE SUBURBAN NEWS	08/08/79-08/08/80	ONE YEAR SUBSCRIPTION	9.20
08-27	1079239075	DETROIT EDISON	07/12/79-08/14/79	ELECTRIC SERVICE MONROE DISTRICT OFFICE	63.87
09-10	1079253099	CYNTHIA HUDGINS	09/05/79	REIMBURSE FOR LUNCHEON FOR TICKET TO OFFICIAL BUSINESS	8.00
09-10	1079253098	CONGWER NEWS SERVICE	08/01/79-08/31/79	ONE MONTH SUBSCRIPTION	25.00
09-10	1079253094	COFFEE-MAN INC	07/25/79-08/02/79	COFFEE FOR VISITING CONSTITUENTS	16.88
09-12	1079262180	THOMAS J LANFORD	08/30/79	PHOTO SERVICES	26.00
09-19	1079262177	AMOCO	08/14/79-08/29/79	COFFEE FOR VISITING CONSTITUENTS	571.80
09-19	1079262172	AMOCO	08/07/79-08/28/79	XEROX COPIES, SURVEY NOTICE LETTERHEADS - PAPER	39.60
09-19	1079262171	DETROIT EDISON	07/31/79-08/08/79	REIMBURSE FOR MILEAGE OFFICIAL BUSINESS 220 MILES AT 18 MILE	22.00
09-19	1079262169	DETROIT EDISON	07/31/79-08/31/79	GASOLINE CHARGE FOR CYNTHIA HUDGINS STAFF OFFICIAL BUSINESS	30.84
09-20	1079262203	DETROIT EDISON	08/03/79-09/06/79	ELECTRIC SERVICE ANN ARBOR DISTRICT OFFICE	16.64
09-20	1079262202	DETROIT EDISON	08/14/79-09/12/79	ELECTRIC SERVICE LIVONIA DISTRICT OFFICE	59.77
09-28	1079271180	XEROX CORPORATION	06/29/79-07/31/79	COPY CHARGE	21.95
09-28	1079271180	CONSTANCE GREENE	05/22/79-09/11/79	REMB FOR CERTIFIED MAIL, OFC SUPPLIES COFFEE & DOUGHNUTS FOR TOWN MTG & LUNCH W/NEWS MEDIA	78.04

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
09-28	179271178	NORTHWEST AIRLINES	09/21/79	MEMBER'S AIR TRAVEL DETROIT TO PELLSTON MICHIGAN	65.00	
09-28	179271177	THE WALL STREET JOURNAL	09/19/79-09/19/80	ONE YEAR SUBSCRIPTION	55.00	
09-28	179271176	NATIONAL JOURNAL REPORTS	08/23/79-08/23/80	ONE YEAR SUBSCRIPTION	345.00	
07-05	179186173	MICHIGAN BELL TELEPHONE CO.	06/16/79-07/15/79	PHONE SERVICE LIVONIA DISTRICT OFFICE	153.77	
07-05	179186172	MICHIGAN BELL TELEPHONE CO.	06/10/79-07/09/79	PHONE SERVICE MONROE DISTRICT OFFICE	113.73	
07-05	179186171	MICHIGAN BELL TELEPHONE CO.	06/10/79-07/09/79	PHONE SERVICE ANN ARBOR DISTRICT OFFICE	170.94	
07-09	179190040	MICHIGAN BELL TELEPHONE CO.	06/13/79-07/18/79	PHONE SERVICE YPSILANTI DISTRICT OFFICE	18.42	
07-10	179191019	GSA, OAD, FINANCE DIVISION	06/20/79	FIS SERVICE DISTRICT OFFICE	72.01	
07-16	179197075	MICHIGAN BELL TELEPHONE CO.	05/10/79-06/09/79	PHONE SERVICE MONROE DISTRICT OFFICE	96.12	
07-24	179205104	MICHIGAN BELL TELEPHONE COMPANY	07/01/79-08/01/79	WATS SERVICE MONROE DISTRICT OFFICE	110.94	
07-24	179205028	MICHIGAN BELL TELEPHONE CO.	06/25/79-07/24/79	PHONE SERVICE DISTRICT OFFICE	22.06	
07-24	179205027	MICHIGAN BELL TELEPHONE CO.	05/25/79-06/25/79	PHONE SERVICE DISTRICT OFFICE	27.04	
07-30	179221008	MICHIGAN BELL TELEPHONE CO.	07/10/79-08/09/79	PHONE SERVICE MONROE DISTRICT OFFICE	80.61	
08-09	179221007	MICHIGAN BELL TELEPHONE CO.	07/10/79-08/09/79	PHONE SERVICE ANN ARBOR DISTRICT OFFICE	177.95	
08-10	179221085	GSA, OAD, FINANCE DIVISION	07/16/79-08/15/79	PHONE SERVICE LIVONIA DISTRICT OFFICE	165.06	
08-10	179222020	MICHIGAN BELL TELEPHONE CO.	07/18/79	FIS SERVICE	47.21	
08-22	179234022	MICHIGAN BELL TELEPHONE CO.	07/19/79-08/18/79	TELEPHONE SERVICE YPSILANTI OFFICE	59.75	
08-27	179239025	MICHIGAN BELL TELEPHONE COMPANY	07/25/79-08/24/79	PHONE SERVICE DISTRICT OFFICE	21.90	
08-27	179239025	MICHIGAN BELL TELEPHONE COMPANY	08/01/79	WATS SERVICE MONROE OFFICE	130.81	
09-10	179253053	GSA, OAD, FINANCE DIVISION	08/18/79	FIS SERVICE	46.25	
09-10	179253052	MICHIGAN BELL TELEPHONE CO.	08/19/79-09/18/79	PHONE SERVICE YPSILANTI OFFICE	36.76	
09-10	179253051	MICHIGAN BELL TELEPHONE CO.	08/16/79-09/15/79	PHONE SERVICE LIVONIA DISTRICT OFFICE	157.41	
09-10	179253050	MICHIGAN BELL TELEPHONE CO.	08/10/79-09/09/79	PHONE SERVICE ANN ARBOR DISTRICT OFFICE	190.44	
09-10	179253049	MICHIGAN BELL TELEPHONE CO.	08/10/79-09/09/79	PHONE SERVICE MONROE DISTRICT OFFICE	121.90	
09-20	179263055	MICHIGAN BELL TELEPHONE COMPANY	09/01/79-09/30/79	WATS SERVICE MONROE DISTRICT OFFICE	107.40	
09-28	179271058	MICHIGAN BELL TELEPHONE CO.	08/25/79-09/24/79	PHONE SERVICE DISTRICT OFFICE	25.92	
09-28	179271057	MICHIGAN BELL TELEPHONE CO.	09/10/79-10/09/79	PHONE SERVICE MONROE DISTRICT OFFICE	100.22	
09-28	179271057	MICHIGAN BELL TELEPHONE CO.	09/10/79-10/09/79	PHONE SERVICE ANN ARBOR DISTRICT OFFICE	143.90	
07-16	2179197018	WESTERN UNION TELEGRAPH COMPANY	06/22/79	TELEGRAM SERVICE	13.03	
08-10	221922001	WESTERN UNION TELEGRAPH COMPANY	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	15.24	
07-12	221923346	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/78-05/31/78	LOCAL TELEPHONE SERVICE	215.08	
07-24	221923058	C & P TELEPHONE	06/01/79-06/30/79	LONG DISTANCE PHONE SERVICE WASHINGTON OFFICE	181.32	
08-06	221923058	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	214.20	
08-27	2219239009	C & P TELEPHONE	07/01/79-07/31/79	PHONE SERVICE WASHINGTON OFFICE	130.66	
08-29	2219241241	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	214.43	
09-28	2219271040	C & P TELEPHONE	08/01/79-08/31/79	LONG DISTANCE PHONE SERVICE WASHINGTON OFFICE	52.08	
07-30	1295211014	NORTHWEST AIRLINES	07/20/79-07/22/79	MEMBER'S AIR TRAVEL WASHINGTON TO DETROIT AND RETURN	138.00	
07-30	1295211013	NORTHWEST AIRLINES	07/13/79-07/16/79	MEMBER'S AIR TRAVEL WASHINGTON TO DETROIT AND RETURN	134.00	
07-30	1295211012	NORTHWEST AIRLINES	06/29/79-07/09/79	MEMBER'S AIR TRAVEL WASHINGTON TO DETROIT AND RETURN	128.00	
07-30	1295211011	NORTHWEST AIRLINES	06/22/79-06/25/79	MEMBER'S AIR TRAVEL WASHINGTON TO DETROIT AND RETURN	128.00	
07-30	1295211010	NORTHWEST AIRLINES	06/14/79-06/18/79	MEMBER'S AIR TRAVEL WASHINGTON TO DETROIT AND RETURN	128.00	
07-30	1295211009	NORTHWEST AIRLINES	06/08/79-06/11/79	MEMBER'S AIR TRAVEL WASHINGTON TO DETROIT AND RETURN	109.00	
08-09	1295211008	NORTHWEST AIRLINES	05/31/79-06/04/79	MEMBER'S AIR TRAVEL WASHINGTON TO DETROIT AND RETURN	140.00	
08-09	1295211034	NORTHWEST AIRLINES	08/02/79	AIR TRAVEL WASHINGTON TO DETROIT	67.00	
08-09	1295211033	NORTHWEST AIRLINES	07/21/79-07/30/79	AIR TRAVEL WASHINGTON TO DETROIT AND RETURN	138.00	
09-12	129255059	NORTHWEST AIRLINES	09/05/79	MEMBER'S AIR TRAVEL DETROIT TO WASHINGTON	72.00	

08/12/79-08/15/79	MEMBERS AIR TRAVEL DETROIT TO WASHINGTON AND RETURN	144.00
09/14/79-09/18/79	AIR TRAVEL WASHINGTON TO DETROIT AND RETURN BY MEMBER	149.00
09/07/79-09/10/79	AIR TRAVEL WASHINGTON TO CHICAGO TO DETROIT AND WASHINGTON	144.00
06/29/79-09/24/79	MEMBERS AIR TRAVEL WASHINGTON TO CHICAGO TO DETROIT AND RETURN TO WASHINGTON	236.00
06/20/79-07/10/79	REIMBURSE FOR TRAVEL BY PVT AUTO BETWEEN WASH & ANN ARBOR MI & RTN 1054 MI AT \$ 20/MI	210.80
08/30/79-09/03/79	AIR TRAVEL WASHINGTON TO DETROIT AND RETURN	144.00
09/21/79	AIR TRAVEL DETROIT TO PELLSTON, MI	65.00
09/20/79-09/23/79	AIR TRAVEL WASHINGTON TO DETROIT AND RETURN	150.00
07/01/79-07/31/79	COMPUTER SERVICES	870.62
06/20/79	DELIVERY CHARGE	10.00
07/01/79-07/31/79	LEASE OF TERMINAL	85.00
07/01/79-07/31/79	COMPUTER SERVICES	875.00
08/01/79-08/31/79	COMPUTER NAME ENTRY	500.20
07/26/79	LEASE OF COMPUTER TERMINAL	85.00
08/01/79-08/31/79	COMPUTER SERVICE NAME ENTRY	121.60
08/01/79-08/31/79	LEASE OF COUPLER	20.00
07/01/79-07/31/79	LEASE OF COUPLER	20.00
06/01/79-06/30/79	LEASE OF COUPLER	20.00
05/01/79-05/31/79	LEASE OF COUPLER	20.00
04/01/79-04/30/79	LEASE OF COUPLER	20.00
09/01/79-09/30/79	COMPUTER SERVICES	870.62
08/01/79-08/31/79	LEASE OF TERMINAL	85.00
07/01/79-07/31/79	COMPUTER SERVICES	883.13
08/01/79-08/31/79	COMPUTER SERVICES	814.17
09/01/79-09/30/79	COMPUTER SERVICES	672.60

TOTAL

21,821.89

09-12	NORTHWEST AIRLINES	1279255058
09-20	NORTHWEST AIRLINES	1279263040
09-20	NORTHWEST AIRLINES	1279263039
09-28	NORTHWEST AIRLINES	1279271045
07-17	ROBERT J WEBBER	1379198004
09-12	WILLIAM R MCBRIDE	1379255027
09-28	WILLIAM R MCBRIDE	1379271021
09-28	WILLIAM R MCBRIDE	1379271020
07-05	DIALCOM, INCORPORATED	1479186087
07-05	DIALCOM, INCORPORATED	1479186084
07-24	HAZELTINE CORPORATION	1479205019
08-09	DIALCOM, INCORPORATED	1479221062
08-09	DIALCOM, INCORPORATED	1479221060
08-10	HAZELTINE CORPORATION	1479222010
08-22	DIALCOM, INCORPORATED	1479234012
08-27	ANDERSON JACOBSON, INC	1479239013
08-27	ANDERSON JACOBSON, INC	1479239012
08-27	ANDERSON JACOBSON, INC	1479239011
08-27	ANDERSON JACOBSON, INC	1479239010
08-27	ANDERSON JACOBSON, INC	1479239009
08-27	DIALCOM, INCORPORATED	1479239012
09-10	HAZELTINE CORPORATION	1479266044
07-31	(STATIONERY ALLOWANCE CHARGED)	20793214420
08-31	(STATIONERY ALLOWANCE CHARGED)	20793247346
09-30	(STATIONERY ALLOWANCE CHARGED)	20793273351

OFFICE OF HON. DAN QUAYLE

OFFICIAL EXPENSES

07-31	(EQUIPMENT ALLOWANCE CHARGED)	0279213107
08-31	(EQUIPMENT ALLOWANCE CHARGED)	0279243403
09-30	(EQUIPMENT ALLOWANCE CHARGED)	0279274080
07-10	MARION M TUEFF	0679191910
08-10	ADVERTISING DESIGN ASSOCIATES, INC	0679222002
09-20	THOMAS J LANFORD	0679263016
09-20	THOMAS J LANFORD	0679263015
07-27	BOWLIN-GAFF CARS RENTAL	0879207438
08-29	BOWLIN-GAFF CARS RENTAL	0879240447
08-16	GSA, OAD, FINANCE DIVISION	0879261307
09-20	GSA, OAD, FINANCE DIVISION	0879268802
09-26	BOWLIN-GAFF CARS RENTAL	0979268808
07-05	MARCIA SATER	1079186211
07-05	BENCHMARK SYSTEMS	1079186209
07-05	AMERICAN EXPRESS CO	1079186208
07-09	THOMAS J LANFORD	1079190199
07-10	THOMAS J LANFORD	1079191016
07-13	DAN COATS	1079194379
07-13	DAN COATS	1079194378
07-13	DAN COATS	1079194377
07-13	DAN COATS	1079194376
07-13	DAN COATS	1079194375
07-13	LASSUS BROS.	1079194348
07-16	DAN COATS	1079197198
07-16	JANET MCCAULAY	1079197194
07-01/79-07/31/79	FILM PROCESSING FOR CONGRESSIONAL NEWSLETTER FOR DAN QUAYLE, M. C.	(400.67)
08/01/79-08/31/79	LABELS, XEROX COPIES, PAPER	468.50
09/01/79-09/30/79	PRINTING OF 182,000 4 PAGE TABLOIDS (DAN QUAYLE, M. C.)	468.50
06/22/79	XEROX COPIES, QUESTIONNAIRE, CARDS - TYPESET - STOCK	3.50
08/01/79-08/31/79	XEROX COPIES, PAPER	2,684.65
07/21/79-07/30/79	RENT MOBILE OFFICE	56.11
07/01/79-07/30/79	RENT MOBILE OFFICE	497.05
08/01/79-08/30/79	RENT FORT WAYNE IN 0000	400.00
07/01/79-07/30/79	RENT FORT WAYNE IN 0000	400.00
04/01/79-04/30/79	RENT MOBILE OFFICE	1,806.00
09/01/79-09/30/79	31 MILES AT 17/MI DRIVING SENIOR CITIZEN INTERNS WHILE IN DC & \$2 PARKING AT AP	(3.00)
05/06/79-05/18/79	6 RECYCLED TYPERITER RIBBONS.	400.00
06/22/79	LUNCH FOR CONGRESSMAN QUAYLE AND STAFF MEMBER ENROUTE TO SPEAKING ENGAGEMENT	7.27
05/20/79	LABELS ON ENVELOPES, NEWSRELEASE - PAPER	18.00
06/07/79	NEWS COLUMN, NEWSRELEASES, XEROX LETTERS - PAPER	15.52
03/02/79-04/30/79	CHARGE FOR XEROX COPIES OVER MONTHLY MINIMUM CHARGE - CONG. DAN QUAYLE	98.23
06/29/79	53 MILES AT 17/MI TVL TO HUNTINGTON FOR MTG W/MSGR CONROL RE ABORTION LEGISLATION	259.48
06/28/79	15 MILES AT 17/MI TVL FOR MTG W/HOWARD BICE RE POSSIBLE DOE INVENTION IN NEW HAVEN	9.01
06/16/79	83 MILES TRAVEL AT 17 PER MILE WITH CONGRESSMAN QUAYLE IN DISTRICT	2.55
06/15/79	63 MILES AT 17/MILE FOR MTG W/PROF. KAUFMAN RE ARMY CORPS OF ENGINEERS FLOOD CONTROL	14.11
06/12/79	11 MILES AT 17/MILE TVL FOR MTG W/PROF. KAUFMAN RE ARMY CORPS OF ENGINEERS FLOOD CONTROL	10.71
06/01/79-06/30/79	GASOLINE FOR USE IN MOBILE OFFICE OF CONG. DAN QUAYLE	1.87
06/11/79	23 MILES TRAVEL TO WPTA-TV STATION & CITIZENS CABLE TV RE CONGRESSIONAL STUDENT PROGRAM	90.35
06/25/79	243 MILES TRAVEL TO INDIANAPOLIS AND RETURN FOR DEPT OF LABOR SEMINAR	3.91
		41.31

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-16	1079197191	JANET MCCAULAY	06/06/79	198 MILES TRAVEL AT .17 PER MILE TO SOUTH BEND AND RETURN TO MEET WITH DIR PSRO, AREA II	33.66	
07-16	1079197190	BEVERLEIGH STARKE	06/02/79	12 MILES TRAVEL AT .17 PER MILE FOR NAACP BANQUET	2.04	
07-16	1079197189	BEVERLEIGH STARKE	06/02/79	NAACP BANQUET, FT WAYNE	15.00	
07-16	1079197177	BARBARA MORAN	06/22/79	10 MILES TRAVEL AT .17 PER MILE TO TV STATIONS	1.70	
07-16	1079197175	BARBARA MORAN	06/15/79	10 MILES TRAVEL AT .17 PER MILE TO TV STATIONS	1.70	
07-16	1079197173	BARBARA MORAN	06/13/79	10 MILES TRAVEL AT .17 PER MILE TO TV STATIONS	1.70	
07-16	1079197171	BENCHMARK SYSTEMS	06/29/79	RECYCLED RIBBONS FOR OFFICE USE	68.10	
07-16	1079197169	NATIONAL JOURNAL REPORTS	06/28/79--06/28/80	1 YEAR SUBSCRIPTION FOR OFFICIAL OFFICE USE - CONG DAN QUAYLE	345.00	
08-08	1079220113	THOMAS J LANKFORD	07/12/79--07/25/79	XEROX COPIES, PAPER, LABELS, RELEASE, PAPER, SCHEDULE CARDS - TYPESET - STOCK	1,437.74	
08-08	1079220110	THOMAS J LANKFORD	06/23/79	RELEASE - PAPER - YOUR COPY	118.80	
08-08	1079220034	DISTRICT DELIVERY SERVICE	07/20/79--09/30/79	THREE MONTH SUBSCRIPTION TO NEW YORK TIMES FOR OFFICIAL USE	25.16	
08-10	1079220033	ALLEN COUNTY MOTORS INC	07/27/79	REPAIRS TO MOBILE OFFICE OF CONG. DAN QUAYLE (MUFFLER)	14.10	
08-16	1079233132	HILTON INN - AIRPORT RESTAURANTS INC.	07/01/79--07/31/79	FOOD AND BEVERAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS FOR THE MEMBER & STAFF MEMBER	72.50	
08-21	1079233131	HOUSE RECORDING STUDIO	07/12/79	RADIO & VIDEO WORK - CONG DAN QUAYLE	47.75	
08-22	1079234283	DAN COATS	08/06/79--08/11/79	GASOLINE FOR USE IN MOBILE OFFICE OF CONG. DAN QUAYLE	86.60	
08-22	1079234282	BARBARA MORAN	08/09/79	433 MILES TRAVEL AT \$.20 TO TV STATIONS	2.00	
08-22	1079234281	BARBARA MORAN	08/06/79--08/09/79	193 MILES TRAVEL AT \$.20 WITH CONG DAN QUAYLE IN DISTRICT (4TH) IN	38.60	
08-22	1079234279	BARBARA MORAN	07/26/79	10 MILES TRAVEL AT \$.20 TO TV STATIONS	2.00	
08-22	1079234278	BARBARA MORAN	07/13/79	33 MILES TRAVEL AT \$.20 TO AIRPORT AND TV STATIONS	6.60	
08-22	1079234277	BETSY SHOPPY	07/07/79	45 MILES TRAVEL AT \$.20 TO AIRPORT AND RETURN (THREE ROUND TRIPS)	9.00	
08-22	1079234276	DAN COATS	07/24/79	54 MILES TRAVEL AT \$.20 FROM DIST OFC TO AUBURN ON OFCL BUSINESS	10.80	
08-22	1079234275	DAN COATS	07/17/79	64 MI TRV AT \$.20 FROM DIST OFC TO KENDALLVILLE FOR FAMILY FORUM MEETING	12.80	
08-22	1079234274	DAN COATS	07/16/79	43 MILES TRAVEL AT \$.20 WITH CONG. QUAYLE IN 4TH INDIANA DISTRICT	10.60	
08-22	1079234273	DAN COATS	07/07/79	280 MILES TRV AT \$.20 FROM DO TO BRIDGEMAN, MI FOR MTG WITH CONG. QUAYLE & NIPSCO OFFCLS	8.60	
09-07	1079250169	BENCHMARK SYSTEMS	08/29/79	RECYCLED RIBBONS FOR OFFICE USE	56.00	
09-07	1079250168	FT. WAYNE BIBLE COLLEGE	08/16/79	RENTAL OF COLLEGE AUDITORIUM FOR TOWN MEETING WITH CONG. QUAYLE	65.00	
09-07	1079250165	XEROX CORPORATION	05/31/79--07/02/79	CHARGE FOR XEROX COPIES OVER MONTHLY MINIMUM CHARGE - CONG. DAN QUAYLE	50.00	
09-12	1079255235	MARION M TUERFF	08/23/79--08/25/79	REIMBURSEMENT OF ATTENDANCE FEES FOR CRS ADVANCED LEGIS INSTITUTE	33.02	
09-12	1079255227	UNITED AIRLINES	07/13/79	CHARGES FOR SHIPPING OF TV FILMS TO FORT WAYNE, IN	50.00	
09-12	1079255218	ALLEN COUNTY MOTORS INC	08/17/79--08/31/79	REPAIR AND OVERHAUL OF MOBILE OFFICE OF CONG QUAYLE RESULTING FROM BREAKDOWN	31.50	
09-17	1079260259	DISTRICT DELIVERY SERVICE	09/10/79--09/13/79	THREE MONTH SUBSCRIPTION TO NEW YORK TIMES FOR OFFICIAL USE 10-01-79 TO 12-31-79	1,931.17	
09-19	1079262037	BEVERLEIGH STARKE	09/10/79	GASOLINE FOR USE IN MOBILE OFFICE OF CONG. DAN QUAYLE	38.66	
09-19	1079262034	BEVERLEIGH STARKE	09/10/79	REIMBURSEMENT OF HOTEL EXPENSES WHILE IN WASHINGTON TO ATTEND CRS SEMINAR	161.05	
09-19	1079262033	BEVERLEIGH STARKE	09/10/79	REIMBURSEMENT OF HOTEL EXPENSES WHILE IN WASHINGTON ON OFFICIAL BUSINESS	157.92	
09-19	1079262032	BEVERLEIGH STARKE	09/10/79	REIMBURSEMENT OF LUNCHEON EXPENSE WHILE IN WASHINGTON ON OFFICIAL BUSINESS	11.07	
09-20	1079263200	BETSY SHOPPY	09/10/79	CAB FARE - DISTRICT CASEWORKER IN WASHINGTON FOR OFFICIAL BUSINESS	8.91	
09-20	1079263188	BETSY SHOPPY	09/10/79	REIMBURSEMENT OF LUNCHEON EXPENSE WHILE IN WASHINGTON ON OFFICIAL BUSINESS	3.65	
09-20	1079263187	DAN COATS	08/31/79	94 MILES TRAVEL AT \$.20 PER MILE WITH CONG QUAYLE IN 4TH DISTRICT OF INDIANA	27.40	
09-20	1079263186	DAN COATS	08/24/79	119 MILES TRAVEL AT \$.20 PER MILE WITH CONG. DAN QUAYLE IN 4TH DIST AT \$.20 PER MILE	18.80	
09-20	1079263185	DAN COATS	08/16/79	158 MILES TRAVEL AT \$.20 PER MILE WITH CONG DAN QUAYLE IN 4TH INDIANA DISTRICT	23.80	
09-20	1079263184	DAN COATS	08/16/79	51 MILES TRAVEL AT \$.20 PER MILE WITH CONG DAN QUAYLE IN DISTRICT	31.60	
09-20	1079263183	DAN COATS	08/23/79	133 MI TRAVEL AT \$.20 PER MILE FOR CONG DAN QUAYLE IN DISTRICT (4TH INDIANA)	10.20	
09-28	1079271369	DAN QUAYLE	08/16/79	REIMB FOR LUNCHEON CHARGES WHILE IN 4TH INDIANA DISTRICT ON OFFICIAL BUSINESS	36.60	
07-10	1179191004	GSA, OAD, FINANCE DIVISION	06/20/79	TELEPHONE SERVICE FOR FORT WAYNE DISTRICT OFFICE OF DAN QUAYLE, M. C.	20.97	

1179206030	GENERAL TELEPHONE CO OF INDIANA	07/10/79-08/10/79	FORT WAYNE DISTRICT OFFICE TELEPHONE SERVICE (CONG. DAN QUAYLE)	224.35
08-10	GSA, OAD, FINANCE DIVISION	07/18/79	TELEPHONE SERVICE FOR FORT WAYNE DISTRICT OFFICE OF CONG. QUAYLE	94.00
08-11	GENERAL TELEPHONE CO OF INDIANA	08/10/79-09/10/79	FORT WAYNE DISTRICT OFFICE TELEPHONE SERVICE (CONG. DAN QUAYLE)	230.40
08-21	GSA, OAD, FINANCE DIVISION	08/18/79	TELEPHONE SERVICE FOR FORT WAYNE DISTRICT OFFICE OF CONG. QUAYLE	94.16
09-20	GENERAL TELEPHONE CO OF INDIANA	09/10/79-10/10/79	FORT WAYNE DISTRICT OFFICE TELEPHONE SERVICE (CONG. DAN QUAYLE)	224.35
09-28	GSA, OAD, FINANCE DIVISION	09/18/79	TELEPHONE SERVICE FOR FORT WAYNE DISTRICT OFFICE OF CONG. QUAYLE	84.70
07-13	WESTERN UNION TELEGRAPH COMPANY	06/29/79	OFFICIAL TELEGRAMS SENT FROM CONG. DAN QUAYLE'S OFFICE	5.43
09-20	WESTERN UNION TELEGRAPH COMPANY	05/01/79-09/31/79	LONG DISTANCE TELEPHONE SERVICE FOR CONG. DAN QUAYLE'S OFFICE	17.35
07-05	C & P TELEPHONE	05/01/79-09/31/79	LOCAL TELEPHONE SERVICE	53.99
07-12	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-06/30/79	LONG DISTANCE TELEPHONE SERVICE FOR CONG. DAN QUAYLE	215.33
07-25	C & P TELEPHONE	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	30.49
08-06	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LONG DISTANCE TELEPHONE SERVICE	214.35
08-29	2279241242	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	214.63
09-17	2279260011	07/01/79-07/31/79	LONG DISTANCE TELEPHONE SERVICE FOR JULY, 1979	60.37
09-28	2279271078	08/01/79-08/31/79	LONG DISTANCE TELEPHONE SERVICE	125.25
07-05	AMERICAN EXPRESS CO	06/16/79	ROUND TRIP AIRFARE FOR CONG. DAN QUAYLE DC TO 4TH INDIANA DISTRICT ON OFC'L BUSINESS	71.00
07-25	AMERICAN EXPRESS CO	05/17/79-05/20/79	RETURN FLIGHT FM INDIANAPOLIS TO DC (FLIGHT TO IN. ON UNITED CREDIT CARD)	121.00
08-16	AMERICAN EXPRESS CO	07/02/79-07/07/79	ROUND TRIP AIRFARE FOR CONG. DAN QUAYLE DC-FT WAYNE, IN-DC	157.00
08-16	UNITED AIR LINES	06/14/79	ROUND TRIP AIRFARE FOR CONG. DAN QUAYLE DC-FT WAYNE, IN-DC	177.00
09-19	379262023	09/09/79-09/13/79	ONE WAY AIRLINE FLIGHT DC TO INDIANA ON OFCL BUS. (DAN QUAYLE)	75.00
07-10	DIALCOM, INCORPORATED	07/01/79-07/31/79	ROUND TRIP AIRLINES EXPENSE FROM FORT WAYNE, IN TO WASH., DC ON OFFICIAL BUSINESS	155.00
07-13	479194007	07/01/79-07/31/79	COMPUTER SERVICES FOR MONTH OF JULY - CONG. DAN QUAYLE	870.62
07-25	1479206023	07/25/79	ACOUSTIC COUPLER AND CRT TERMINAL RENTAL - CONG. QUAYLE	74.00
07-27	1479207016	06/01/79-06/30/79	COMPUTER TERMINAL RENT 8-1-79/8-31-79	238.00
08-10	1479222011	08/01/79-08/31/79	TOUCH TONE AND LIGHTING PACKAGE FOR OFFICE TELEPHONES	870.62
08-21	1479233040	07/01/79-08/31/79	TELEPHONE SERVICES FOR THE MONTH OF AUGUST, 1979	8.93
08-21	479233039	08/01/79-08/31/79	TOUCH TONE AND LIGHTING PACKAGE FOR OFFICE TELEPHONE	74.00
09-07	1479255004	09/01/79-09/30/79	ACOUSTIC COMPUTER COUPLER AND CRT TERMINAL RENTAL	238.00
09-12	1479255041	09/01/79-09/30/79	COMPUTER TERMINAL RENTAL AND MAINTENANCE CONTRACT	870.62
09-17	1479260081	09/01/79-09/30/79	COMPUTER SERVICE FOR MONTH OF SEPTEMBER	74.00
09-20	1479263047	08/31/79	ACOUSTIC COMPUTER COUPLER AND CRT TERMINAL RENTAL	70.00
09-28	1479263046	08/01/79-08/31/79	COMPUTER SERVICES - GUMMED LABELS CONG. DAN QUAYLE	8.88
08-10	1479271063	09/28/79	TOUCH TONE AND LIGHTING PACKAGE FOR OFFICE TELEPHONES	238.00
08-10	157922031	07/12/79	COMPUTER TERMINAL RENTAL AND MAINTENANCE CONTRACT 10-1-79 TO 10-31-79	30.00
07-31	2079214422	08/01/79-08/31/79	200 \$.15 STAMPS FOR OFFICIAL USE	627.33
08-31	2079247347	09/01/79-09/30/79		369.39
09-30	2079275333	09/01/79-09/30/79		(1,261)
TOTAL				19,975.65

TOTAL

19,975.65

OFFICE OF HON. ALBERT H QUIE

OFFICIAL EXPENSES

08-29	1179241042	GSA, OAD, FINANCE DIVISION	MONTHLY TELEPHONE	86.45
08-29	1179241041	GSA, OAD, FINANCE DIVISION	MONTHLY TELEPHONE	5.18
TOTAL				91.63

OFFICE OF HON. JAMES H QUILLEN

OFFICIAL EXPENSES

07-31	0279213112	(EQUIPMENT ALLOWANCE CHARGED)		780.50
08-31	0279243405	(EQUIPMENT ALLOWANCE CHARGED)		780.50
09-30	0279274091	(EQUIPMENT ALLOWANCE CHARGED)		780.50
07-16	0679197010	THOMAS J LANKFORD	LETTERS - STOCK - TYPESET	534.40

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
07-16	0679197009	THOMAS J LANKFORD	05/02/79-05/24/79	SCHEDULE CARDS, LETTERS, STOCK - TYPESET OPEN DOORS	1,363.25
07-16	0679197008	THOMAS J LANKFORD	04/30/79	SCHEDULE CARDS, PLEDGE, TYPESET - STOCK OPEN DOORS	506.50
08-08	0679220006	THOMAS J LANKFORD	07/13/79-07/18/79	2 LETTERS - PAPER - (A) & (B), QUESTIONNAIRE CARD - TYPESET - STOCK	2,306.80
08-18	0979261308	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT KINGSPORT TN	2,477.00
07-13	1079194380	DEBORAH C MONTGOMERY	06/16/79-06/22/79	TRANS TO & FM THE SEVIER & GRAINGER CO'S OPEN DOOR SESS. 177 MI AT 17 120 MI AT 20	54.09
07-16	1079197204	CHARLES K WAGNER	06/01/79-06/25/79	AUTO TRAVEL DURING OPEN DOOR SESSIONS: 879 MI AT 17 PER MI, 294 MI AT 20 PER MI	208.23
07-16	1079197203	CAROLYN S LLOYD	06/01/79-06/23/79	TRANSP TO/FM FOLLOWING OPEN DOOR SESS: HANCOCK & HAWKINS CO 117 MI AT 17, 72 MI AT 20	34.29
07-16	1079197201	IDA J RILEY	06/02/79-06/16/79	TRANSP TO/FM FOLLOWING OPEN DOOR SESS: JEFFERSON, COCKE & SEVIER CO 473 MI AT 17/MI	80.41
07-16	1079197199	JAMES E MILLER	06/01/79-06/23/79	TRAVEL FOR OPEN DOOR SESSIONS: 397 MI AT 17, 72 MI AT 20 & MEALS, MEMBER & STAFF	204.32
07-16	1079197122	HOUSE RECORDING STUDIO	06/05/79-06/15/79	OFFICE SUPPLIES FOR DISTRICT OFFICE	66.50
07-17	1079197121	COPELAND OFFICE EQUIPMENT CO	05/25/79	LUNCH WITH CONSTITUENTS IN HOUSE DINING ROOM	12.70
07-25	1079206343	HOUSE OF REPRESENTATIVE RESTAURANT	06/01/79-06/30/79	ONE COPY OF SUNDAY JULY 17, 1979 NEWSPAPER AND POSTAGE	33.00
07-25	1079206067	JOHNSON CITY PRESS CHRONICLE	07/10/79	TRANSPORTATION TO & FROM OPEN DOOR SESSION IN BRISTOL, TN (1ST DIST OF TN), 50 MI AT 20	1.59
07-27	1079208043	DEBORAH C MONTGOMERY	07/13/79	TRANSPORTATION TO & FROM OPEN DOOR SESSION IN BRISTOL, TN (1ST DIST OF TN) 50 MI / 20	10.00
07-27	1079207235	CAROLYN S LLOYD	07/13/79	SUB TO KINGSPRT NEWS, KXNVJ, JRNL, JOHNSON CITY PRESS, CHRON, BRISTOL H.C, KXNVJ NEWS-SATNL	93.10
07-31	1079212110	JAMES E MILLER	07/01/79-09/30/79	FOOD INCURRED AS FIELD REP & F/SULLIVAN CO OPEN DR SESSIONS, TVL EXPS & FOOD 50 MI AT 20	102.04
08-06	1079218251	CHARLES K WAGNER	07/21/79	EXPS FOR CONGRESSMAN JAMES H. QUILLEN, JIM MILLER, CHARLES K. WAGNER.	77.44
08-06	1079198247	THE HERALD AND TRIBUNE	06/19/79-07/22/79	979 MILES IN DISTRICT AT 20 PER MILE	195.80
08-16	1079229015	CHARLES K WAGNER	01/02/79	RENEWAL OF SUB TO THE HERALD AND TRIBUNE TO WASHINGTON 1.79 THRU 12-31-79	12.00
08-16	1079229183	JAMES E MILLER	07/28/79	EXPENSES INCURRED AS FIELD REPRESENTATIVE FOOD FOR STAFF & MEMBER	9.54
08-23	1079233154	HOUSE OF REPRESENTATIVES RESTAURANT	07/18/79	LUNCH FOR CONSTITUENTS WITH MEMBER IN HOUSING DINING ROOM	19.25
08-29	1079401359	DAVIS-NEWMAN, INC.	08/14/79	PORTRAIT SITTING, PROCESSING, PRINTING OF 100 OFFICIAL PHOTOGRAPHS OF MEMBER	235.00
09-12	1079252286	CHARLES K WAGNER	09/19/79	TRAVEL IN LINE OF DUTIES AS ASSISTANT FIELD REPRESENTATIVE	85.80
09-19	1079262181	WASHINGTON POST	07/21/79-08/21/79	RENEWAL OF SUB TO THE WASH POST, DELIVERED TO WASHINGTON OFFICE 10-14-79/10-13-80	46.80
09-24	1079267098	THOMAS J LANKFORD	08/08/79	LETTERHEADS - STOCK - REORDER - RELEASE	88.45
07-05	1179186189	GSA, OAD, FINANCE DIVISION	06/18/79	TELEPHONE BILL FOR DISTRICT OFFICE	40.25
07-05	1179186188	UNITED TELEPHONE SYSTEM	06/21/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	286.69
07-27	1179208054	GSA, OAD, FINANCE DIVISION	07/18/79	TELEPHONE BILL FOR DISTRICT OFFICE	40.25
08-08	1179220037	UNITED TELEPHONE SYSTEM	07/21/79-08/21/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	275.16
08-16	1179228800	UNITED TELEPHONE SYSTEM	05/21/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	238.11
08-27	1179239032	GSA, OAD, FINANCE DIVISION	08/18/79	TELEPHONE BILL FOR DISTRICT OFFICE	40.25
08-06	1179249014	UNITED TELEPHONE SYSTEM	08/21/79-09/21/79	LOCAL TELEPHONE SERVICE FOR DISTRICT OFFICE	267.42
07-12	2279193343	CHESSAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	253.48
07-23	2279204027	C & P TELEPHONE	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE FOR WASHINGTON OFFICE - TOLL CHARGES	18.07
08-06	2279218331	CHESSAPEAKE & POTOMAC TELEPHONE CO	05/01/79-07/31/79	LOCAL TELEPHONE SERVICE	252.60
08-27	2279239027	CHESSAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	66.00
08-29	2279241244	CHESSAPEAKE & POTOMAC TELEPHONE CO	06/18/79-06/21/79	LOCAL TELEPHONE SERVICE	252.85
07-05	1179186118	JAMES H QUILLEN	06/15/79	ROUND TRIP TRAVEL FROM TRI-CITIES, TN TO WASH, DC & RTN TO TRI-CITIES, TN	146.00
07-18	1279199020	JAMES H QUILLEN	06/25/79	ONE WAY TRAVEL FROM TRI-CITIES, TENNESSEE TO WASHINGTON, D.C.	77.00
07-19	1279200065	JAMES H QUILLEN	07/09/79-07/12/79	ONE WAY TRAVEL FROM TRI-CITIES, TN TO WASHINGTON, DC	73.00
07-27	1279208042	JAMES H QUILLEN	07/20/79	RT TRAVEL FROM TRI-CITIES, TN TO WASHINGTON, DC AND RETURN TO TRI-CITIES, TENNESSEE	146.00
07-27	1279207117	JAMES H QUILLEN	07/22/79-07/27/79	ONE-WAY TRAVEL FROM WASHINGTON, DC TO TRI-CITIES, TENNESSEE	73.00
08-08	1279220053	JAMES H QUILLEN	07/22/79-07/27/79	TRAVEL FROM KNOXVILLE, TENNESSEE TO WASHINGTON, D.C. THEN RTN TO TRI-CITIES, TN	141.00
09-12	1279255041	JAMES H QUILLEN	07/30/79-08/02/79	ROUND TRIP TRAVEL FROM TRI-CITY, TN TO WASHINGTON, DC AND RETURN	154.00
09-17	1279260032	JAMES H QUILLEN	09/08/79-09/09/79	ROUND TRIP TRAVEL FROM WASHINGTON, DC TO TRI-CITY, TN AND RETURN	156.00

OFFICE OF HON. JAMES H QUILLEN—Continued

156.00
258.09
223.39
444.79

14,989.20

TOTAL

ROUND TRIP TRAVEL FROM WASHINGTON, DC TO TRI-CITY, TN AND RETURN.....

09/14/79-09/17/79
07/01/79-07/31/79
08/01/79-08/31/79
09/01/79-09/30/79

09-26 1279269027 JAMES H QUILLEN
07-31 2079214423 (STATIONERY ALLOWANCE CHARGED)
08-31 2079247093 (STATIONERY ALLOWANCE CHARGED)
09-30 2079275352 (STATIONERY ALLOWANCE CHARGED)

OFFICE OF HON. NICK JOE RAHALL II

OFFICIAL EXPENSES

07-31	0279213117	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	1,498.33
08-31	0279243408	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	1,466.35
09-30	0279274092	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	1,349.95
08-16	0679228001	DAVID R RAMAGE	06/16/79-07/22/79	1,369.80
07-27	0679207439	GNAC	07/24/79	396.42
07-27	0679207440	INVESTMENT SECURITIES	07/01/79-07/30/79	260.00
08-29	0679240448	GNAC	08/01/79-08/30/79	396.42
08-29	0679240449	INVESTMENT SECURITIES	08/01/79-08/30/79	260.00
09-18	0679261311	GSA, OAD, FINANCE DIVISION	08/01/79-09/30/79	728.00
08-18	0679261310	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	652.00
08-18	0679268509	GNAC	07/01/79-09/30/79	1,133.00
09-26	0679268510	INVESTMENT SECURITIES	09/01/79-09/30/79	396.42
08-07	0792196080	DAVID RIGGS	08/01/79-09/30/79	260.00
08-07	0792196088	JOAN M KUNDEL	06/15/79-07/23/79	327.75
08-07	0792196098	EXON CORPORATION	07/16/79-07/22/79	256.24
08-07	0792196097	NICK J RAHALL II	06/19/79-06/28/79	66.79
08-07	0792196046	NICK J RAHALL II	06/09/79	17.75
08-07	0792196045	NICK J RAHALL II	03/19/79	11.95
08-07	0792196044	NICK J RAHALL II	04/14/79	19.15
08-07	0792196037	JOAN M KUNDEL	07/23/79	12.36
08-07	0792196031	JOAN M KUNDEL	07/21/79	49.99
08-16	0792281110	JOAN M KUNDEL	04/17/79	18.35
08-16	0792281109	JOAN M KUNDEL	04/15/79-04/17/79	22.89
08-16	0792281088	JOAN M KUNDEL	04/17/79-04/19/79	61.80
08-16	0792280856	DAVID R RAMAGE	07/16/79	127.70
08-16	0792280854	DAVID R RAMAGE	05/22/79	60.00
08-17	0792291133	BETTY J GONZALEZ	07/01/79-07/31/79	35.00
08-17	0792291112	BETTY J GONZALEZ	06/01/79-06/30/79	3.40
08-17	0792291111	BETTY J GONZALEZ	05/01/79-05/31/79	3.25
08-17	0792291110	BETTY J GONZALEZ	05/23/79	3.56
08-17	0792291099	BETTY J GONZALEZ	04/01/79-04/30/79	1.62
08-21	0792330659	EXON CORPORATION	08/03/79	3.25
09-19	0792623332	MICHAEL E. SERPE	07/16/79-07/20/79	86.66
08-16	1792280228	GSA, OAD, FINANCE DIVISION	07/19/79	125.15
08-16	1792280217	GSA, OAD, FINANCE DIVISION	06/19/79	63.00
08-16	1792280216	GSA, OAD, FINANCE DIVISION	05/19/79	63.00
08-16	1792280205	GSA, OAD, FINANCE DIVISION	07/19/79	54.80
08-16	1792280204	GSA, OAD, FINANCE DIVISION	06/19/79	54.80
08-16	1792280203	GSA, OAD, FINANCE DIVISION	05/19/79	54.90
08-16	1792280221	C & P TELEPHONE COMPANY	06/20/79-08/19/79	105.57
08-16	1792280220	C & P TELEPHONE COMPANY	06/20/79-07/19/79	104.11
08-16	1792280219	C & P TELEPHONE COMPANY	05/20/79-06/19/79	104.11
08-16	1792280218	C & P TELEPHONE COMPANY	07/10/79-08/09/79	36.53
08-16	1792280217	C & P TELEPHONE COMPANY	06/10/79-07/09/79	36.53
08-16	1792280216	C & P TELEPHONE COMPANY	05/10/79-06/09/79	36.53
08-21	1792280215	C & P TELEPHONE COMPANY	08/01/79-08/31/79	29.40
08-21	1792330634	GENERAL TELEPHONE OF THE SOUTHEAST		

PRINTING OF 160,000 NEWSLETTERS INVOICE NO. 232
RENT MOBILE
RENT 101 MAIN STREET BECKLEY WV 25801
RENT MOBILE
RENT 101 MAIN STREET BECKLEY WV 25801
RENT LOGAN WV
RENT HUNTINGTON WV
RENT BLUEFIELD VA
RENT MOBILE
RENT 101 MAIN STREET BECKLEY WV 25801
TOLL COSTS INCURRED IN TRAVEL AS DISTRICT REPRESENTATIVE BETWEEN DISTRICT OFFICES
MEALS & LODGING 7/16 THRU 7/22 WHILE ON OFFICIAL BUSINESS IN CONG DISTRICT
PMT TO ACCOUNT GAS FOR MOBILE OFC TVL EXP ONLY ON OFCL BUSS, WITHIN CONG DIST FOR 6-79
CASOLINE PURCHASE FOR TRAVEL WITHIN CONGRESSIONAL DISTRICT
CASOLINE PURCHASE FOR TRAVEL WITHIN CONGRESSIONAL DISTRICT
CASOLINE PURCHASE FOR TRAVEL WITHIN CONGRESSIONAL DISTRICT
HOTEL EXPENSE DURING OFFICAL TRAVEL WITHIN CONGRESSIONAL DISTRICT
RAMADA INN - HOTEL EXPENSE HUNTINGTON, WV MEALS & LODGING
AUTO TRAVEL IN BECKLEY FOR TVL TO DIST OFFICES
LOGGING WHILE IN C.D. ON OFFICAL TRAVEL
LOGGING WHILE IN C.D. ON OFFICAL TRAVEL
CAR RENTAL - TRAVEL W/N DISTRICT 4-17-79 - 4-19-79
PRINTING OF CORRESPONDENCE CARDS INVOICE NO. 620
PRINTING OF LETTERHEAD AND ENVELOPES INVOICE NO. 2182
JULY - BECKLEY POST HERALD NEWSPAPER (PEOPLE'S NEWS MART)
JUNE - BECKLEY POST HERALD NEWSPAPER (PEOPLE'S NEWS MART)
MAY - BECKLEY POST HERALD NEWSPAPER (PEOPLE'S NEWS MART)
TRASH CAN LINERS (G. C. MURPHY CO.)
APRIL - BECKLEY POST HERALD NEWSPAPER (PEOPLE'S NEWS MART)
PYMT FOR MOBILE OFC TVL ON OFCL CONG BUSS W/IN CONG DIST & GAS FOR RENTAL CAR
LOGGING (4 DAYS) DURING WORK TIME IN DISTRICT
FIS SERVICE TO HUNTINGTON OFFICE
FIS SERVICE TO HUNTINGTON OFFICE
FIS SERVICE TO HUNTINGTON OFFICE
FIS SERVICE TO LOGAN OFFICE
FIS SERVICE TO LOGAN OFFICE
FIS SERVICE TO LOGAN OFFICE
SERVICE TO BECKLEY OFFICE
SERVICE TO BECKLEY OFFICE
SERVICE TO BECKLEY OFFICE
TELEPHONE SERVICE TO LOGAN OFFICE
TELEPHONE SERVICE TO LOGAN OFFICE
TELEPHONE SERVICE TO LOGAN OFFICE
SERVICE TO BLUEFIELD OFFICE

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-21	1179233033	GENERAL TELEPHONE OF THE SOUTHEAST	07/01/79-07/31/79	SERVICE TO BLUEFIELD OFFICE	29.40	29.40
08-21	1179233032	GENERAL TELEPHONE OF THE SOUTHEAST	06/01/79-06/30/79	SERVICE TO BLUEFIELD OFFICE	29.40	29.40
08-21	1179233031	C & P TELEPHONE COMPANY	06/14/79-07/13/79	SERVICE TO HUNTINGTON OFFICE	53.46	53.46
08-21	1179233030	C & P TELEPHONE COMPANY	05/14/79-06/13/79	SERVICE TO HUNTINGTON OFFICE	53.75	53.75
08-16	2179228007	WESTERN UNION TELEGRAPH COMPANY	06/30/79	OFFICIAL TELEGRAPH SERVICE	17.15	17.15
07-12	2279193342	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	226.08	226.08
08-06	2279218335	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LONG DISTANCE SERVICE TO WASHINGTON OFFICE NO. 069-2243121-01328	225.10	225.10
08-16	2279228003	C & P TELEPHONE	06/01/79-06/30/79	LONG DISTANCE SERVICE TO WASHINGTON OFFICE NO. 059-2243121-01328	16.56	16.56
08-16	2279228002	C & P TELEPHONE	05/01/79-05/31/79	LONG DISTANCE SERVICE TO WASHINGTON OFFICE NO. 059-2243121-01328	18.83	18.83
08-16	2279228001	C & P TELEPHONE	04/01/79-04/30/79	LONG DISTANCE SERVICE TO WASHINGTON OFFICE NO. 049-2243121-01328	57.08	57.08
08-29	2279241245	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	RT A/F WASH/CHARLESTON WASH \$120.00. TOLLS: 4.00. TAXI TO AND FROM NAT'L AP TO OFFICE \$12.00.	225.38	225.38
08-07	1279213050	NICK J RAHALL II	06/01/79-06/04/79	R/T AIR FARE - WASHINGTON TO CHARLESTON & CHARLESTON TO WASH. TOLLS \$4. TAXI \$12	136.00	136.00
08-07	1279219048	NICK J RAHALL II	06/18/79	PAYMENT OF PARKING FOR MOBILE OFFICE AT CHARLESTON AIRPORT \$18.00 6/18/79	18.00	18.00
08-07	1279219047	NICK J RAHALL II	06/17/79	PAYMENT OF PARKING ON MOBILE OFFICE AT CHARLESTON AIRPORT \$18.00 6/17/79	18.00	18.00
08-07	1279219046	NICK J RAHALL II	06/20/79	ONE WAY AIR FARE ROANOKE TO WASH. TO RETURN TO WASH. FROM DIST. TOLLS, TAXI TO OFFICE	99.00	99.00
08-07	1279219044	NICK J RAHALL II	06/08/78-06/08/79	R/T AIR FARE WASHINGTON TO CHARLESTON & RTN TO WASHINGTON TOLLS: \$4. TAXI FROM AP \$12.	136.00	136.00
08-07	1279219029	NICK J RAHALL II	05/31/79-06/01/79	R/T AIR FARE WASHINGTON TO CHARLESTON & RTN TO WASHINGTON TOLLS: \$4. TAXI FROM AP \$12.	136.00	136.00
08-07	1279219024	NICK J RAHALL II	03/11/79-05/14/79	R/T AIR FARE - WASH TO CHARLESTON WV & RTN TO WASH. TOLLS, TAXI TO & FROM A/P TO OFC	62.00	62.00
08-07	1279219023	NICK J RAHALL II	04/30/79	1-WAY AIR FARE - BECKLEY TO WASH. DC, TAXI TO & FROM NAT'L A/P TO OFFICE	116.50	116.50
08-07	1279219022	NICK J RAHALL II	04/23/79-04/28/79	R/T AIR AUTO TO TRIP - BECKLEY WV TO WASH. DC & RTN TO BECKLEY 650 MI AT \$17. TOLLS	74.00	74.00
08-07	1279219021	NICK J RAHALL II	04/20/79	1-WAY AIR FARE - WASH TO CHARLESTON, TOLLS, TAXI TO & FROM NAT'L A/P TO OFFICE	137.00	137.00
08-07	1279219020	NICK J RAHALL II	04/10/79-04/19/79	R/T AIR FARE - WASH TO BECKLEY HUNTINGTON TO WASH TOLLS, TAXI TO & FROM NAT'L A/P & OFFICE	68.00	68.00
08-07	1279219019	NICK J RAHALL II	06/25/79	ONE WAY AIR FARE - WASH TO CHARLESTON, WV, TOLLS, TAXI TO WASH AIRPORT	36.50	36.50
08-07	1279219017	NICK J RAHALL II	05/29/79	AMTRAK PRINCETON TO WASHINGTON	68.00	68.00
08-07	1279219016	NICK J RAHALL II	05/24/79	AIR FARE WASHINGTON TO BECKLEY WV \$8.00, TAXI TO AND FROM NATIONAL AIRPORT 6.00	14.00	14.00
08-07	1279219015	NICK J RAHALL II	05/17/79-05/21/79	A/F WASH TO CHARLESTON, A/F BECKLEY TO WASH, TOLLS, TAXI TO AND FROM NATIONAL AP TO WASH OFC.	62.00	62.00
08-07	1379219008	JOAN M. KUNKEL	07/24/79	AIR FARE HUNTINGTON, WV TO WASH, DC \$63.00 TAXI TO OFFICE \$5.00	68.00	68.00
08-07	1379219005	JOAN M. KUNKEL	07/16/79	PARKING PD AT CHARLESTON AP FOR MOBILE OFC TOLLS TO BECKLEY, WV \$2.00	21.09	21.09
08-07	1379228011	JOAN M. KUNKEL	07/16/79	AIR FARE TO CHARLESTON, WV FROM WASHINGTON NATIONAL	63.00	63.00
09-19	1379262043	MICHAEL E. SERPE	04/19/79	AIR FARE \$65.00 HUNTINGTON TO WASH. TAXI TO OFFICE \$5.00	70.00	70.00
08-16	1479228013	C & P TELEPHONE	06/30/79	ONE-WAY PLANE FARE FROM DC TO DISTRICT \$63.	63.00	63.00
08-16	1479228012	C & P TELEPHONE	05/31/79	DATA SERVICE TO WASHINGTON OFFICE NO. 079-2243121-01734	8.90	8.90
08-16	1479228011	C & P TELEPHONE	05/31/79	DATA SERVICE TO WASHINGTON OFFICE NO. 069-2243121-01734	9.00	9.00
08-16	1479228010	C & P TELEPHONE	05/31/79	DATA SERVICE TO WASHINGTON OFFICE NO. 059-2243131-01734	8.83	8.83
08-21	1479233034	DIGITAL MANAGEMENT CORPORATION	07/01/79-07/31/79	DATA PROCESSING SERVICE MONTH OF JUNE, 1979	910.54	910.54
08-21	1479233033	DIGITAL MANAGEMENT CORPORATION	06/01/79-06/30/79	DATA PROCESSING SERVICE MONTH OF JULY, 1979	964.96	964.96
08-21	1479233032	DIGITAL MANAGEMENT CORPORATION	05/01/79-05/31/79	DATA PROCESSING SERVICE MONTH OF MAY, 1979	956.68	956.68
08-21	1479233031	DIGITAL MANAGEMENT CORPORATION	04/01/79-04/30/79	DATA PROCESSING SERVICE MONTH OF APRIL, 1979	880.00	880.00
08-21	1479233034	CONTINENTAL RESOURCES INC	12/01/78-12/31/78	RENTAL OF COMPUTER TERMINAL AND COUPLER NO. 25219 & 16812	74.00	74.00
08-21	1479233033	CONTINENTAL RESOURCES INC	11/01/78-11/30/78	RENTAL OF COMPUTER TERMINAL AND COUPLER NO. 25219 & 16812	74.00	74.00
08-21	1479233032	CONTINENTAL RESOURCES INC	12/01/78-12/31/78	RENTAL OF COMPUTER TERMINAL AND COUPLER NO. 17807	60.00	60.00
08-21	1479233031	CONTINENTAL RESOURCES INC	11/01/78-11/30/78	RENTAL OF COMPUTER TERMINAL AND COUPLER NO. 17807	60.00	60.00
08-21	1479233030	CONTINENTAL RESOURCES INC	12/01/78-12/31/78	RENTAL OF COMPUTER ACUSTICAL COUPLER NO. 20918	14.00	14.00
08-21	1479233029	CONTINENTAL RESOURCES INC	11/01/78-11/30/78	RENTAL OF COMPUTER ACUSTICAL COUPLER NO. 20918	14.00	14.00
07-31	2079214424	(STATEMERY ALLOWANCE CHARGED)	07/01/79-07/31/79		314.54	314.54

185.59
419.28

19,664.13

08-31 2079247096 (STATIONERY ALLOWANCE CHARGED)
09-30 20792475334 (STATIONERY ALLOWANCE CHARGED)

OFFICE OF HON. TOM RAILSBACK

OFFICIAL EXPENSES

08-31	0279213132	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	QUESTIONNAIRE SLIPS, LETTERS, LETTERHEAD - TYPESET - PAPER	(1,751.90)
08-31	0279243410	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	RENT ROCK ISLAND IL	408.10
09-30	0279274083	(EQUIPMENT ALLOWANCE CHARGED)	05/15/79-09/30/79	RENT MACOMB IL	1,852.50
07-09	0679190006	THOMAS J LANKFORD	07/01/79-09/30/79	PMT FOR WKLY TAPINGS OF THE CONG DISCUSSING CURRENT EVENTS TO BE SENT TO THE DIST MEDIA	1,942.00
09-18	0979261313	GSA. OAD. FINANCE DIVISION	05/01/79-05/30/79	PMT FOR TAPING OF CURRENT EVENTS W/ THE CONGRESSMAN TO BE SENT TO THE DIST TO BE AIRED	111.00
09-18	0979261312	HOUSE RECORDING STUDIO	06/05/79-06/26/79	PMT FOR RADIO & TV TAPING OF THE CONG DISC CURRENT EVENTS TO BE DISTRIBUTED IN DIST	245.25
07-10	1079191180	HOUSE RECORDING STUDIO	06/08/79-06/18/79	PMT FOR FOOD WHEN LUNCHING W/ CONSTITMS WHILE DISCUSSING CONGRESSIONAL BUSINESS	37.00
07-10	1079191172	PRESS SERVICES, INC	06/01/79-07/01/79	PAYMENT OF MONTHLY CLIPPING SERVICE	165.50
07-24	1079205222	HOUSE RECORDING STUDIO	07/05/79	LUNCH FOR FR. AND RAY IN OQUAWKA	21.25
07-25	1079206219	HOUSE OF REPRESENTATIVE RESTAURANT	07/04/79	LUNCH FOR FR. KATHY GODLEY & RAY IN WOODHULL	5.99
07-25	1079206079	PRESS SERVICES, INC	07/02/79	DINNER FOR FR. KATHY GODLEY & RAY IN STERLING	10.82
07-25	1079206076	RAY LA HOOD	07/02/79	CHGS FOR OVERTN ACOMDITNS FOR FR. TAY & KATHY GODLEY AT THE RAMADA INN WHILE CONDUCTING OFC HRS	56.35
07-25	1079206074	RAY LA HOOD	07/02/79		86.45
07-25	1079206072	RAY LA HOOD	07/02/79		23.00
07-25	1079206069	RAY LA HOOD	07/06/79	CANTON TO REMAKE TO MOLINE I15 MILES RT	24.40
07-25	1079206068	RAY LA HOOD	07/05/79	MOLINE TO MEDO TO OQUAWKA TO ROSEVILLE 122 MILES RT	28.80
07-25	1079206042	RAY LA HOOD	07/04/79	EAST MOLINE TO CALVA TRP RIDES IN GALVA JULY 4TH PARADE	41.80
07-25	1079206041	RAY LA HOOD	07/02/79-07/03/79	EAST MOL /CORDOVA/MORRISON/ ROCK FALLS/LEMARK/SAVANNAH/ MOLINE 209 MI RT	37.91
07-25	1079206026	RAY LA HOOD	06/05/79	EAST MOL TO CANTON TO LEWISTOWN RAY MTG WITH MAYOR OF CANTON & LEWISTOWN 293 MI RT	39.93
07-25	1079206023	RAY LA HOOD	05/20/79	MOLINE TO CANTON TO PEORIA TRP SPEECH TO SPOON RIVER COLLEGE COMMENCEMENT 229 MI RT	7.73
07-31	1079212100	BOB BORTH	07/05/79	(LUNCH) FOOD FOR 2 STAFF MEM & COLONEL FM THE ROCK ISLAND ARSENAL TO DISCUSS BOSS FOR DIST	7.98
08-07	1079219245	RAY LA HOOD	07/20/79	BREAKFAST FOR FR. RITA O'BRIEN, CONSTITUENT AND RAY AT STARDUST	85.08
08-07	1079219241	RAY LA HOOD	07/24/79	LODGING AND MEALS FOR RAY AND MARY AT HOLIDAY INN	41.38
08-07	1079219240	RAY LA HOOD	07/24/79	DINNER FOR MARY, RAY AND HANK GIBSON & FRONTIER CONSTITUENT	43.20
08-07	1079219237	RAY LA HOOD	07/21/79	RT TO MACOMB FOR RAILSBACK SENIOR CITIZEN MEDICARE SEMINAR 70 MILES	252.00
08-07	1079219228	CONGRESSIONAL QUARTERLY INC	08/07/79	RENEWAL OF ANNUAL SUBSCRIPTION TO MAGAZINE I1-179 THRU I1-30-80	98.00
08-07	1079220189	THOMAS J LANKFORD	07/27/79-07/31/79	AIR TVL FROM CHI TO MOLINE TO CHI WHEN RTING TO DIST	150.00
08-08	1079220187	WESTERN ILLINOIS UNIVERSITY	07/09/79	REPRO LETTERHEAD-YOUR PAPER	18.00
08-08	1079220025	ILLINOIS ISSUES	07/25/79	PAYMENT FOR FACILITIES & SVC RENDERED FOR AUDITORIUM AT UNI. IN DIST TO HOLD SENIOR C. SEM	223.29
08-08	1079220021	TOM RAILSBACK	07/19/79-08/19/80	PAYMENT FOR ANNUAL SUBS TO MAGAZINE ON ILLINOIS CURRENT EVENTS	42.00
08-08	1079220018	TOM RAILSBACK	07/26/79	LUNCH FOR CONG. HIS COUNSEL FM JUDICIARY & SPECIALIST ON COPYRIGHT LEGIS AT CAPITOL HILL CLB	35.00
08-29	1079240071	DAVE MAHMAN	08/04/79-08/10/79	MILEAGE TOLL & MEAL EXPS WHILE TYLING TO DIST & THROUGHOUT THE DIST F/D. MAHMAN & M. MCGRATH.	10.56
09-11	1079254003	CONGRESSIONAL PHOTO SHOPPE	08/01/79	PMT FOR SLIDES DVLDP OF THE CONG TO BE SENT TO DIST MEDIA FOR USE W/ CONG NEWS ITEMS	35.00
09-11	1079254002	SAVIN BUSINESS MACHINES CORP	06/28/76-07/31/79	CHARGE FOR SLDS OF COPIES OVER THE MONTHLY CONTRACTED ALOTMENT	156.50
09-11	1079254001	PLATT BUSINESS SYSTEMS	08/03/79	PURCHASE OF 10 MICROCASSETTES FOR SMALL RECORDER DEVICE USED BY THE CONGRESSMAN	121.50
09-17	1079260264	HOUSE RECORDING STUDIO	07/03/79-07/31/79	PMT FOR WKLY RECORDINGS OF CONG DISCUSS CURRENT EVENTSTO BE SENT BACK TO THE MEDIAIN DIST	22.00
09-21	1079264192	THOMAS J LANKFORD	09/07/79	XEROX 2 PAGES - 2 SIDES	17.90
09-21	1079264190	THOMAS J LANKFORD	08/22/79	FOOD WHEN CONG ENTERTAINED HIS COUNSEL & ANOTHER OUTSIDE AUTH TO DISCUSS COPYRIGHT LEG	164.00
09-21	1079264157	RAY LA HOOD	07/26/79	DIST REP FOR MILEAGE WHEN HE & THE CONG TYLING IN THE DIST FOR CONG BUSINESS 820 X 20	45.50
09-21	1079264149	HOUSE RECORDING STUDIO	07/31/79-08/28/79	PAYMENT OF WEEKLY RECORDINGS OF CURRENT EVENTS TO BE SENT TO DISTRICT MEDIA	173.25
09-21	1079264148	BUSINESS SYSTEMS	08/22/79	PAYMENT FOR TYPEWRITER EQUIPMENT IN DISTRICT OFFICE BALL REFIL	24.00
09-21	1079264144	PRESS SERVICES, INC	08/01/79-08/31/79	PAYMENT OF MONTHLY CLIPPING SERVICE	189.01
09-21	1079264142	THE NEW REPUBLIC	09/14/79-09/14/80	PAYMENT FOR 1 YR SUBSCRIPTION TO THE NEW REPUBLIC	
07-16	11791397076	ILLINOIS BELL TELEPHONE COMPANY	06/04/79-07/03/79	PAYMENT OF PHONE BILL FOR DISTRICT OFFICE	

TOTAL

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
OFFICE OF HON. TOM RAILSBACK—Continued					
07-24	1179205146	GSA, OAD, FINANCE DIVISION	06/01/79-06/30/79	PAYMENT OF MONTHLY FTS PHONE LINE	20.00
07-25	1179206037	GENERAL TELEPHONE CO OF ILLINOIS	06/10/79-07/10/79	MONTHLY PAYMENT OF PHONE BILL FOR ONE OF THE DISTRICT OFFICES	23.51
08-07	1179219090	ILLINOIS BELL TELEPHONE COMPANY	07/04/79-08/03/79	PAYMENT OF MONTH PHONE BILL FOR DISTRICT OFFICE	189.01
08-11	1179254003	ILLINOIS BELL TELEPHONE COMPANY	08/04/79-09/03/79	MONTHLY PHONE BILL FOR DISTRICT OFFICE	191.96
08-11	1179254002	GSA, OAD, FINANCE DIVISION	08/18/79	PAYMENT OF FTS PHONE LINES	20.00
09-11	1179254001	GENERAL TELEPHONE CO OF ILLINOIS	07/10/79-08/10/79	PAYMENT OF MONTHLY PHONE BILL FOR ONE OF THE DISTRICT OFFICES	23.51
09-17	1179260081	GSA, OAD, FINANCE DIVISION	07/18/79	MONTHLY CHARGES FOR FTS PHONE LINE	20.00
09-21	1179264050	ILLINOIS BELL TELEPHONE CO	09/04/79-10/03/79	PAYMENT OF MONTHLY PHONE BILL FOR DISTRICT OFFICE	189.01
09-21	1179264045	GENERAL TELEPHONE CO OF ILLINOIS	08/10/79-09/10/79	PAYMENT OF MONTHLY PHONE BILL FOR DISTRICT OFFICE	23.51
07-24	2179205026	WESTERN UNION TELEGRAPH COMPANY	06/12/79	PAYMENT OF TELEGRAMS	36.06
09-17	2179260026	WESTERN UNION TELEGRAPH COMPANY	07/01/79-07/31/79	PAYMENT OF TELEGRAM BILL	12.00
07-12	2279193341	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	237.93
07-24	2279197010	C & P TELEPHONE	05/31/79	PAYMENT FOR LONG DISTANCE PHONE CALLS	241.46
07-24	2279205083	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	PAYMENT OF MONTHLY PHONE SERVICES FOR WASH LONG DISTANCE CALLS	120.78
08-06	2279218336	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	237.05
08-29	2279241246	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	237.30
09-11	2279254001	C & P TELEPHONE	06/08/79-06/11/79	LONG DISTANCE PHONE SERVICE	185.10
07-10	1279191078	TOM RAILSBACK	06/29/79-07/09/79	REIMB FOR AIR FARE, R/T WASH TO DISTRICT PLUS GROUND TRANSP TO/FM AIRPORTS 24 MI AT 17	186.08
07-16	1279191064	TOM RAILSBACK	06/29/79-07/22/79	REIMB FOR AIR TRAVEL RT TO THE DISTRICT PLUS GROUND TRANSP TO AND FROM AIRPORT 24 MI AT 20	192.80
07-25	1279206047	TOM RAILSBACK	07/20/79-07/22/79	REIMBURSEMENT FOR RT AIR FARE TO DISTRICT PLUS GROUND TRANSP TO AND FROM AP 24 MI AT 20	206.80
07-25	1279206004	TOM RAILSBACK	07/13/79-07/16/79	REIMBURSEMENT FOR AIR FARE RT TO DISTRICT PLUS GROUND TRANSP TO AND FROM AP 24 MI AT 20	202.80
09-21	1279256042	TOM RAILSBACK	08/03/79-09/05/79	REIMB FOR AIR TVL RT WASH TO MOLINE IL PLUS GROUND TRANS TO & FM AIRPORTS 24 MI AT 20	241.80
09-21	1279256040	TOM RAILSBACK	09/14/79-09/17/79	REIMBURSEMENT FOR RT AIR FARE DC TO DISTRICT & GD TRANS TO & FROM AIRPORTS 24 MI AT \$ 20	224.80
09-21	1279256040	TOM RAILSBACK	09/07/79-09/10/79	REIMBURSEMENT FOR RT AIR FARE DC TO DISTRICT & GD TRANS TO & FROM AIRPORTS 24 MI AT \$ 20	224.80
08-06	1379211008	KATHY COOLY	06/29/79-07/08/79	TRAVEL RT TO THE DISTRICT	182.00
08-29	1379240018	DAVE MAUSHAN	08/04/79-08/10/79	MILEAGE TO AND FROM DISTRICT	352.40
09-21	1379264016	LINDA STEPHANSON	08/29/79-09/12/79	REIMBURSEMENT FOR RT AIR FARE DC TO MOLINE TO WORK IN THE DIST OFFICE	216.00
07-16	1479191042	3M BUSINESS PRODUCTS SALES INC	06/01/79-06/30/79	PAYMENT FOR COMPUTER SERVICES FOR JUNE	223.38
07-25	1479206025	BENCHMARK SYSTEMS	06/14/79	COMPUTER SUPPLIES	177.40
08-07	1479219061	BENCHMARK SYSTEMS	07/01/79-07/30/79	COMPUTER SERVICES FOR JULY	223.38
09-11	1479254002	BENCHMARK SYSTEMS	08/23/79	PAYMENT FOR COMPUTER SUPPLIES	96.00
09-11	1479254001	BENCHMARK SYSTEMS	08/01/79-08/31/79	PAYMENT FOR COMPUTER SUPPLIES	74.40
07-31	2079214190	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	COMPUTER SERVICES FOR AUGUST	223.38
08-31	2079247099	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79	COMPUTER SERVICES FOR AUGUST	399.22
09-30	2079275353	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79	COMPUTER SERVICES FOR AUGUST	87.05
TOTAL					12,642.58
OFFICE OF HON. CHARLES B RANGEL					
OFFICIAL EXPENSES					
07-31	0279213120	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	PRINTING OF ANNOUNCEMENTS FOR AGING CONFERENCE	1170.12
08-31	0279243412	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	PRINTING OF ANNOUNCEMENTS FOR AGING CONFERENCE	1,033.62
09-30	0279274094	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	PRINTING OF ANNOUNCEMENTS FOR AGING CONFERENCE	975.12
07-27	0679207007	SAMANTHA GRAPHICS, LTD.	05/28/79	PRINTING OF ANNOUNCEMENTS FOR AGING CONFERENCE	295.00

09-10	0679253011	CANTRELL/CUTTER PRINTING, INC.	08/08/79	PRINTING OF "DEAR NEIGHBOR" LETTER RE VOTER REGISTRATION	406.49
09-10	0679253008	CANTRELL/CUTTER PRINTING, INC.	07/20/79	190,000 NEWSLETTERS	3,292.27
09-09	0979190001	EL BARRIO RESIDENCES, INC.	06/01/79-06/30/79	RENT 1651 LEXINGTON AVE NEW YORK NY 10029 REF. 09791979440	300.00
07-27	0979207441	EL BARRIO RESIDENCES, INC.	07/01/79-07/30/79	RENT 1651 LEXINGTON AVE NEW YORK NY 10029	300.00
07-27	0979207442	OFFICE OF GENERAL SERVICES	07/01/79-07/30/79	RENT 720 COLUMBUS AVENUE NEW YORK NY 10025	1,166.66
08-29	0979207443	WEST SIDE LEGISLATIVE SERVICE CENTER	08/01/79-08/30/79	RENT 1651 LEXINGTON AVE NEW YORK NY 10029	1,500.00
08-29	0979204050	EL BARRIO RESIDENCES, INC.	08/01/79-08/30/79	RENT 720 COLUMBUS AVENUE NEW YORK NY 10025	300.00
08-29	0979240451	OFFICE OF GENERAL SERVICES	08/01/79-08/30/79	RENT 720 COLUMBUS AVENUE NEW YORK NY 10025	2,300.86
08-29	0979240452	WEST SIDE LEGISLATIVE SERVICE CENTER	08/01/79-08/30/79	RENT 720 COLUMBUS AVENUE NEW YORK NY 10025	150.00
09-26	0979268811	EL BARRIO RESIDENCES, INC.	09/01/79-09/30/79	RENT 1651 LEXINGTON AVE NEW YORK NY 10029	300.00
09-26	0979268812	OFFICE OF GENERAL SERVICES	09/01/79-09/30/79	RENT 720 COLUMBUS AVENUE NEW YORK NY 10025	1,393.50
09-26	0979268813	WEST SIDE LEGISLATIVE SERVICE CENTER	09/01/79-09/30/79	RENT 720 COLUMBUS AVENUE NEW YORK NY 10025	150.00
07-16	0791970282	CHARLES B RANGEL	07/05/79	PURCHASE OF BATTERIES FOR TAPE RECORDER NECESSARY TO TAPE HEARINGS	3.23
07-16	0791970288	CHARLES B RANGEL	06/25/79	SEE FOR 1,000 FLYERS IN DIST IN CONCT W PUBLIC HEARING ON CLOSING OF MUNICIPAL HEARINGS	10.00
07-16	0791970718	CHARLES B RANGEL	06/25/79	PURCHASE OF TONER FOR COPIER MACHINE FOR EAST SIDE DISTRICT OFFICE - EMERGENCY	10.83
07-16	0791970719	CHARLES B RANGEL	06/25/79	PURCHASE OF SUPPLIES FOR FIRST AID KIT FOR DISTRICT OFFICE	8.27
07-16	0791970717	CHARLES B RANGEL	05/22/79	PURCHASE OF THREE KEYS FOR FRONT DOOR OF DISTRICT OFFICE	2.25
07-16	0791970714	CHARLES B RANGEL	06/01/79-06/05/79	REFRESHMENTS RE COMMUNITY MEETINGS HELD BY CONGRESSMAN RANGEL	5.18
07-16	0791970707	CHARLES B RANGEL	06/29/79	TRIP TO ROOSEVELT ISLAND RE CONSTITUENT SERVICE ON BEHALF OF CONGRESSMAN RANGEL	3.70
07-16	0791970668	CHARLES B RANGEL	05/08/79	TRIP TO ROOSEVELT ISLAND RE CONSTITUENT SERVICE ON BEHALF OF CONGRESSMAN RANGEL	5.10
07-16	0791970664	CHARLES B RANGEL	05/21/79	EXPNDTR FOR GAS FOR AUTO USED IN CONNECTION WITH TRNSP INFO PAMPHLETS FOR SR CITIZEN CONF	5.00
07-16	0791970538	CHARLES B RANGEL	05/21/79	TAXIFARE ON 5/19 TO COLA UNIV TO OLVR BOXES OF INFO BROG FOR SR CTEN CONF SPONSORED BY CONG	5.00
07-16	0791970539	CHARLES B RANGEL	07/05/79	CAR FARE TO FALGSA ORIENTATION SESSION TO DELIVER MARKS FOR CONG RANGEL BY VIVIAN JONES	1.00
07-16	0791970338	CHARLES B RANGEL	06/28/79	CARFARE TO HEALTH & HOSPITALS MEETING, 125-WORTH STREET, AND RETURN, BY MITLES MATTHEWS	1.00
07-16	0791970337	CHARLES B RANGEL	04/12/79-06/19/79	CARFARES EXPANDED BY STAFF MEMBER MITLES MATTHEWS ON BEHALF OF CONGRESSMAN RANGEL	36.20
07-16	0791970336	CHARLES B RANGEL	04/05/79-05/16/79	CARFARES & TRNSP COSTS EXPD BY STAFF MEMBER, E SUAREZ ON BEHALF OF CONGRESSMAN RANGEL	16.60
07-27	079207108	DAVID R RAMAGE	04/04/79	CARFARE TO AND FM LEN S MUSEUM & TOY STUDIO ON BEHALF OF CONG RANGEL (DOUBLE FARE ZONE)	2.50
07-27	079207106	DAVID R RAMAGE	06/14/79	CERTIFICATES	18.75
07-27	079207105	HOUSE RECORDING STUDIO	06/25/79	RECORD REPRINT	10.00
07-27	079207104	CONGRESSIONAL QUARTERLY INC	05/03/79-05/10/79	VIDEO TAPINGS	10.00
07-30	079211046	CANTRELL/CUTTER PRINTING, INC	06/29/79	1 WASHINGTON INFO DIR 1979-80 AND 1 FEDERAL REG. DIR. 1979- 80	73.50
07-30	079211045	DISTRICT DELIVERY SERVICE	06/29/79	MEMO PADS AND FYI CARDS	37.50
07-30	079211044	CON EDISON	05/01/79-09/30/79	NEWSPAPER SERVICE	141.94
08-15	079227063	XEROX CORPORATION	07/17/79-06/18/79	UTILITY BILL FOR DISTRICT OFFICE AT 1651 LEXINGTON AVENUE	284.26
08-15	079227062	ALBERT BECKETT	05/31/79	PRINTING ON XEROX MACHINE	12.30
08-15	079227060	XEROX CORPORATION	07/02/79	OVERAGE ON XEROX MACHINE	12.18
08-15	079227046	XEROX CORPORATION	07/21/79-07/23/79	RENTAL OF CAR TO TRANSPORT FOR PUBLIC HEARING ON 7/15/79 RE HEALTH AND HOSPITALS	150.00
08-15	079227045	CANTRELL/CUTTER PRINTING, INC.	05/01/79-05/31/79	OVERAGE ON MACHINE AT WEST 125TH STREET	99.09
08-15	079227044	CON EDISON	06/23/79	WASHINGTON INFORMATION DIRECTORY 1979-80	192.17
08-15	079227038	NEW YORK STATE CONG. DELEGATION	06/18/79-07/18/79	UTILITY BILL FOR DISTRICT OFFICE AT 1651 LEXINGTON AVENUE	23.75
08-15	079227037	HOUSE OF REPRESENTATIVE RESTAURANT	06/13/79-12/31/79	BIOGRAPHY SKETCH OF MEMBER	25.33
09-10	079253182	XEROX CORPORATION	01/03/79-01/31/79	ASSESSMENT - DUES	11.82
09-10	079253181	XEROX CORPORATION	06/05/79	REFRESHMENTS FOR CONSTITUENTS VISITING OFFICE	25.00
09-10	079253150	FEDERAL EXPRESS CORP	07/31/79	OVERAGE ON MACHINE IN DISTRICT OFFICE (163 WEST 125TH STREET)	48.71
09-10	079253101	FEDERAL EXPRESS CORP	07/31/79	OVERAGE ON MACHINE IN WASHINGTON OFFICE	15.47
09-10	079253100	FEDERAL EXPRESS CORP	07/31/79	SHIPMENT OF PACKAGE FROM NEW YORK OFFICE TO WASHINGTON OFFICE	93.34
09-27	079270196	CHARLES B RANGEL	08/06/79	ONE YEAR SUBSCRIPTION	33.90
09-27	079270194	CHARLES B RANGEL	07/30/79	SHIPMENT OF PACKAGE FROM NEW YORK OFFICE TO WASHINGTON OFFICE	32.00
07-27	179207039	GSA, OAO, FINANCE DIVISION	07/30/79	ONE YEAR SUBSCRIPTION	13.00
07-27	179207038	GSA, OAO, FINANCE DIVISION	07/30/79	SHIPMENT OF PACKAGE FROM NEW YORK OFFICE TO WASHINGTON OFFICE	16.00
08-15	179227016	GSA, OAO, FINANCE DIVISION	03/06/79-08/22/79	PARKING, IN DISTRICT MILAGE, TOLLS AND MISCELLANEOUS OFFICE SUPPLIES	24.07
08-15	179227015	GSA, OAO, FINANCE DIVISION	06/18/79	CARFARES - BY STAFF	39.25
08-15	179227014	GSA, OAO, FINANCE DIVISION	06/18/79	FIS INTERCITY SERVICE	11.00
08-15	179227013	GSA, OAO, FINANCE DIVISION	06/19/79	TELEPHONE BILL FOR DISTRICT OFFICE AT 163 WEST 125TH STREET	339.99
08-15	179227012	GSA, OAO, FINANCE DIVISION	04/04/79	TELEPHONE SERVICE FOR DISTRICT OFFICE AT 1651 LEXINGTON AVENUE	107.18
08-15	179227011	GSA, OAO, FINANCE DIVISION	06/30/79	FIS INTERCITY SERVICE	23.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-15	1179227013	GSA, OAD, FINANCE DIVISION	07/18/79	FTS	99.56	
08-15	1179227012	NEW YORK TELEPHONE	07/04/79	TELEPHONE SERVICE FOR DISTRICT OFFICE AT 1651 LEXINGTON AVENUE	126.44	
08-15	1179227011	NEW YORK TELEPHONE	06/04/79	TELEPHONE SERVICE FOR DISTRICT OFFICE AT 1651 LEXINGTON AVENUE	116.94	
08-15	1179227010	NEW YORK TELEPHONE	05/04/79	TELEPHONE SERVICE FOR DISTRICT OFFICE AT 1651 LEXINGTON AVENUE	121.86	
08-10	1179253095	CON EDISON	07/18/79-08/16/79	UTILITY BILL FOR DISTRICT OFFICE AT 1651 LEXINGTON AVENUE	12.76	
08-10	1179253090	NEW YORK TELEPHONE	07/19/79	TELEPHONE SERVICE FOR DISTRICT OFFICE AT 163 WEST 125TH STREET	313.14	
08-10	1179253083	GSA, OAD, FINANCE DIVISION	07/31/79	FTS INTERCITY SERVICE	12.00	
08-10	1179253082	GSA, OAD, FINANCE DIVISION	08/18/79	MONTHLY TELEPHONE BILL FOR OFFICE AT 1651 LEXINGTON AVENUE	91.24	
08-10	1179253054	NEW YORK TELEPHONE	08/10/79	TELEPHONE BILL FOR DISTRICT OFFICE AT 163 WEST 125TH STREET	116.34	
08-11	1179254004	NEW YORK TELEPHONE	08/10/79	MAILGRAMS/TELEGRAMS	393.79	
07-27	217927006	WESTERN UNION ELECTRONIC MAIL	05/31/79	MAILGRAMS/TELEGRAMS	50.90	
08-15	2179227011	WESTERN UNION	06/30/79	MAILGRAMS/TELEGRAMS	50.90	
08-15	2179227009	WESTERN UNION	06/30/79	MAILGRAMS/TELEGRAMS	9.57	
08-15	2179227008	WESTERN UNION	06/30/79	MAILGRAMS/TELEGRAMS	613.65	
08-10	2179253011	WESTERN UNION	07/31/79	MAILGRAMS/MAILGRAMS	12.11	
08-10	2179253010	WESTERN UNION	08/20/79	MAILGRAMS/TELEGRAMS	36.79	
08-10	2179253007	WESTERN UNION	08/20/79	MAILGRAMS/TELEGRAMS	50.90	
07-12	2279193340	WESTERN UNION ELECTRONIC MAIL, INC	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	249.48	
08-06	2279218337	C & P TELEPHONE	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE FOR WASHINGTON OFFICE	227.53	
08-29	2279241247	C & P TELEPHONE	06/30/79	LOCAL TELEPHONE SERVICE	384.04	
08-15	2279227001	C & P TELEPHONE	06/30/79	TELEPHONE BILL FOR WASHINGTON OFFICE	264.99	
08-29	1279240022	EASTERN AIR LINES INC	05/06/79	TOLL CHARGES FOR WASHINGTON OFFICE	132.52	
08-29	1279240021	EASTERN AIR LINES INC	05/02/79	ROUNDTRIP WEEKEND EXCURSION WASH NAT'L AP NY LAGUARDIA VIA EASTERN SHUTTLE DC-NY-DC	55.00	
08-29	1279240020	EASTERN AIR LINES INC	05/02/79	RT WASH NAT'L AP TO NEW YORK LAGUARDIA VIA EASTERN SHUTTLE DC-NY-DC	84.00	
08-29	1279240019	EASTERN AIR LINES INC	05/01/79	RT WASH NAT'L AP TO NEW YORK LAGUARDIA VIA EASTERN SHUTTLE DC-NY-DC	55.00	
08-29	1279240018	EASTERN AIR LINES INC	05/01/79	ROUNDTRIP WASHINGTON NATIONAL AIRPORT TO NEW YORK LAGUARDIA VIA EASTERN SHUTTLE DC-NY-DC	84.00	
08-29	1279240017	EASTERN AIR LINES INC	04/27/79	NEW YORK LAGUARDIA AIRPORT TO WASHINGTON NATIONAL (ONE WAY) NY-DC	42.00	
08-29	1279240016	EASTERN AIR LINES INC	04/30/79	ROUNDTRIP WASHINGTON NATIONAL AIRPORT TO NEW YORK LAGUARDIA VIA EASTERN SHUTTLE DC-NY-DC	84.00	
08-29	1279240015	EASTERN AIR LINES INC	06/15/79	WASH NAT'L AP/NEW YORK-DC, NY LAGUARDIA VIA EASTERN SHUTTLE DC-NY-DC	55.00	
08-29	1279240014	EASTERN AIR LINES INC	06/07/79	WASH NAT'L AP/NEW YORK LAGUARDIA VIA EASTERN SHUTTLE DC-NY	44.00	
08-29	1279240013	EASTERN AIR LINES INC	05/24/79	WASH NAT'L AP/NEW YORK LAGUARDIA VIA EASTERN SHUTTLE DC-NY	44.00	
08-29	1279240012	EASTERN AIR LINES INC	05/24/79	TOLLS WHILE TRAVELING IN CONGRESSIONAL DISTRICT	8.25	
08-10	1279253034	EASTERN WINGS	07/23/79	NEW YORK LAGUARDIA AIRPORT TO WASHINGTON NATIONAL VIA EASTERN SHUTTLE	46.00	
08-10	1279253032	EASTERN WINGS	07/21/79	WASHINGTON NATIONAL AIRPORT TO NEW YORK LAGUARDIA VIA EASTERN SHUTTLE	46.00	
08-10	1279253031	EASTERN WINGS	07/16/79	WASHINGTON NATIONAL AIRPORT TO WASHINGTON NATIONAL VIA EASTERN SHUTTLE	46.00	
08-10	1279253029	EASTERN WINGS	07/16/79	WASHINGTON NATIONAL AIRPORT TO NEW YORK LAGUARDIA VIA EASTERN SHUTTLE	46.00	
08-10	1279253028	EASTERN WINGS	07/07/79	WASH NAT'L AIRPORT TO NEW YORK LAGUARDIA & RTN TO WASH NAT'L VIA EASTERN SHUTTLE	55.00	
08-10	1279253027	EASTERN WINGS	06/30/79	NEW YORK LAGUARDIA AIRPORT TO WASHINGTON NATIONAL VIA EASTERN SHUTTLE	44.00	
08-10	1279253026	EASTERN WINGS	06/29/79	WASHINGTON NATIONAL AIRPORT TO NEW YORK LAGUARDIA VIA EASTERN SHUTTLE	44.00	
08-10	1279253024	EASTERN WINGS	06/27/79	WASHINGTON NATIONAL AIRPORT TO WASHINGTON NATIONAL VIA EASTERN SHUTTLE	44.00	
08-10	1279253023	EASTERN WINGS	06/26/79	WASHINGTON NATIONAL AIRPORT TO NEW YORK LAGUARDIA VIA EASTERN SHUTTLE	44.00	

141.41	COMPUTER AND RELATED SERVICES
36.66	COMPUTER AND RELATED SERVICES
250.00	COMPUTER AND RELATED SERVICES (MAINTENANCE FEE FOR MARCH)
24.80	COMPUTER AND RELATED SERVICES
226.48	COMPUTER AND RELATED SERVICES
223.96	COMPUTER AND RELATED SERVICES
63.36	COMPUTER AND RELATED SERVICES FOR MONTH OF JUNE
200.00	COMPUTER AND RELATED SERVICES
39.00	COMPUTER AND RELATED SERVICES
290.00	COMPUTER AND RELATED SERVICES
56.41	COMPUTER AND RELATED SERVICES FOR THE MONTH OF AUGUST
875.00	COMPUTER AND RELATED SERVICES
300.00	COMPUTER AND RELATED SERVICES
875.00	COMPUTER AND RELATED SERVICES FOR THE MONTH OF JULY
670.91	COMPUTER AND RELATED SERVICES FOR THE MONTH OF JUNE
300.00	COMPUTER AND RELATED SERVICES
666.14	POSTAGE STAMPS
227.63	
363.00	
26,605.36	TOTAL

(300.00)	
(300.00)	TOTAL

06/22/79	COMPUTER AND RELATED SERVICES	141.41
06/22/79	COMPUTER AND RELATED SERVICES	36.66
04/13/79	COMPUTER AND RELATED SERVICES (MAINTENANCE FEE FOR MARCH)	250.00
06/15/79	COMPUTER AND RELATED SERVICES	24.80
06/15/79	COMPUTER AND RELATED SERVICES	226.48
06/15/79	COMPUTER AND RELATED SERVICES	223.96
07/20/79	COMPUTER AND RELATED SERVICES	63.36
07/06/79	COMPUTER AND RELATED SERVICES	200.00
06/20/79	COMPUTER AND RELATED SERVICES	39.00
07/27/79	COMPUTER AND RELATED SERVICES	290.00
05/01/79-05/31/79	COMPUTER AND RELATED SERVICES FOR THE MONTH OF AUGUST	56.41
07/26/79	COMPUTER AND RELATED SERVICES	875.00
08/01/79-08/31/79	COMPUTER AND RELATED SERVICES	300.00
07/01/79-07/31/79	COMPUTER AND RELATED SERVICES	875.00
06/08/79-06/30/79	COMPUTER AND RELATED SERVICES FOR THE MONTH OF JUNE	670.91
06/20/79	COMPUTER AND RELATED SERVICES	300.00
07/01/79-07/31/79	POSTAGE STAMPS	666.14
08/01/79-08/31/79		227.63
09/01/79-09/30/79		363.00

06/01/79-06/30/79	RENT ADJUSTMENT DUE TO MUTILATED TREASURY CHECK	(300.00)
TOTAL		(300.00)

07-27	1479207026	CREATIVE MAILING CONSULTANTS OF AM, INC	06/22/79	COMPUTER AND RELATED SERVICES	141.41
07-27	1479207025	CREATIVE MAILING CONSULTANTS OF AM, INC	06/22/79	COMPUTER AND RELATED SERVICES	36.66
07-27	1479207024	CREATIVE MAILING CONSULTANTS OF AM, INC	04/13/79	COMPUTER AND RELATED SERVICES (MAINTENANCE FEE FOR MARCH)	250.00
07-27	1479207023	CREATIVE MAILING CONSULTANTS OF AM, INC	06/15/79	COMPUTER AND RELATED SERVICES	24.80
07-27	1479207022	CREATIVE MAILING CONSULTANTS OF AM, INC	06/15/79	COMPUTER AND RELATED SERVICES	226.48
07-27	1479207021	CREATIVE MAILING CONSULTANTS OF AM, INC	06/15/79	COMPUTER AND RELATED SERVICES	223.96
08-15	1479227017	CREATIVE MAILING CONSULTANTS OF AM, INC	07/20/79	COMPUTER AND RELATED SERVICES	63.36
08-15	1479227013	CREATIVE MAILING CONSULTANTS OF AM, INC	07/06/79	COMPUTER AND RELATED SERVICES	200.00
09-10	1479253025	ALANTHUS DATA COMMUNICATIONS CORP	06/20/79	COMPUTER AND RELATED SERVICES	39.00
09-10	1479253024	CREATIVE MAILING CONSULTANTS OF AM, INC	07/27/79	COMPUTER AND RELATED SERVICES	290.00
09-11	1479254013	DIALCOM, INCORPORATED	05/01/79-05/31/79	COMPUTER AND RELATED SERVICES FOR THE MONTH OF AUGUST	56.41
09-11	1479254011	DIALCOM, INCORPORATED	07/26/79	COMPUTER AND RELATED SERVICES	875.00
09-11	1479254010	DIALCOM, INCORPORATED	08/01/79-08/31/79	COMPUTER AND RELATED SERVICES	300.00
09-11	1479254009	DIALCOM, INCORPORATED	07/01/79-07/31/79	COMPUTER AND RELATED SERVICES	875.00
07-10	1579191038	POSTMASTER	06/08/79-06/30/79	COMPUTER AND RELATED SERVICES FOR THE MONTH OF JUNE	670.91
07-31	2079214192	(STATIONERY ALLOWANCE CHARGED)	06/20/79	COMPUTER AND RELATED SERVICES	300.00
08-31	2079247100	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	POSTAGE STAMPS	666.14
09-30	2079275335	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79	COMPUTER AND RELATED SERVICES	227.63
			09/01/79-09/30/79		363.00

ADJUSTMENTS/REFUNDS

06-29	0979198005	EL BARRIO RESIDENCES , INC.	06/01/79-06/30/79	RENT ADJUSTMENT DUE TO MUTILATED TREASURY CHECK	(300.00)
TOTAL					(300.00)

OFFICE OF HON. WILLIAM R RATCHFORD

OFFICIAL EXPENSES

07-31	0279213122	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	PRINTING OF 205,000 NEWSLETTERS - NO 3	446.00
06-30	0279243414	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	PRINTING OF 9,700 TOWN MEETING SCHEDULES	446.00
09-30	0279274095	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	PRINTING OF 6,800 SCHEDULES FOR RIDGEFIELD TOWN MEETING JOB NO. 275	686.00
07-17	0679198010	DAVID R RAMAGE	06/28/79	PRINTING OF 6,800 TOWN MEETING SCHEDULES JOB NO. 959	1,791.85
07-31	0679212013	DAVID R RAMAGE	07/05/79	PRINTING OF 6,800 TOWN MEETING SCHEDULES JOB NO. 959	87.30
08-15	0679227008	DAVID R RAMAGE	07/17/79	RENT DANBURY OFFICE CENTER 57 NORTH STREET DANBURY CT 06810	61.20
09-06	0679249021	DAVID R RAMAGE	08/07/79	RENT	61.20
07-27	0979207444	JOHN & BARBARA ELLER	07/01/79-07/30/79	RENT DANBURY OFFICE CENTER 57 NORTH STREET DANBURY CT 06810	250.00
07-27	0979207445	BLUE RIBBON AUTOMOTIVE	07/01/79-07/30/79	RENT DANBURY OFFICE CENTER 57 NORTH STREET DANBURY CT 06810	525.00
08-29	0979240453	JOHN & BARBARA ELLER	08/01/79-08/30/79	RENT	250.00
08-29	0979240454	BLUE RIBBON AUTOMOTIVE	08/01/79-08/30/79	RENT	250.00
09-18	0979261314	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT WATERBURY CT	3,042.00
09-26	0979268514	JOHN & BARBARA ELLER	09/01/79-09/30/79	RENT DANBURY OFFICE CENTER 57 NORTH STREET DANBURY CT 06810	250.00
09-26	0979268515	BLUE RIBBON AUTOMOTIVE	09/01/79-09/30/79	RENT	250.00
07-05	1079186114	RONALD F DALEY	06/20/79	2-BX - CALENDAR REFILLS	3.70
07-05	1079186113	DOM'S HOLIDAY GULF, INC.	06/15/79	GASOLINE FOR MOBILE UNIT	20.90
07-12	1079193112	CLIFFORD JOHNSON	06/22/79-06/24/79	MICE-HARTFORD-DANBURY-HARTFORD TO ATND HOUSATONIC VALLEY CNCL OF ELECTED OFCLS MTG 100 MI AT	20.00
					20.00
07-12	1079193102	WATERBURY REPUBLICAN AND AMERICAN			
07-12	1079193101	FRANCES SCHWARTZ	07/09/79-01/05/80	6 MO NEWSPAPER SUBSCRIPTION FOR DANBURY OFFICE	46.80
07-12	1079193100	WILLIAM GOGGIN	06/15/79-06/25/79	MILEAGE TOTAL OF 158 MILES AT .20 PER MILE	28.78
07-12	1079193099	STEVE HULL	05/19/79-05/25/79	MILEAGE TOTAL OF 452 MILES AT .17 PER MILE	76.84
07-12	1079193098	FRANCES SCHWARTZ	06/25/79	BATTERIES FOR CAMERA . FOR OFFICIAL USE	3.25
07-24	1079198119	DOM'S HOLIDAY GULF, INC.	06/29/79	GASOLINE FOR MOBILE UNIT	13.35
07-24	1079205338	FRANCES SCHWARTZ	07/13/79	DINNER - SCHWARTZ - EVERDING - SLONE AND GRIFFIN - ACADEMY SELECTION COMMITTEE MEETING	39.80
07-24	1079205337	KATHLEEN B. EVERDING	07/13/79	EXPENSES INCURRED WHILE ATTENDING ACADEMY SELECTION COMMITTEE MEETING	9.32
07-24	1079205336	JO ANN PASSARETTI	07/13/79	EXPENSES FOR COFFEE AND COOKIES ACADEMY SELECTION COMMITTEE MEETING	17.67

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-24	1079205335	GRAHAM TRAVEL COMPANY	07/06/79	AIR FARE FOR STEPHEN FAJNER TO TRAVEL TO PHILADELPHIA & RETURN - RE. DYE HULL	98.00	
07-27	1079207047	RONALD E DALEY	06/04/79-06/24/79	OFFICE SUPPLIES FOR WATERBURY DISTRICT OFFICE	10.13	
07-27	1079207046	A-COPY	07/01/79-08/01/79	COPIING MACHINE IN WATERBURY DISTRICT OFFICE FOR MONTH OF JULY	140.00	
07-27	1079207045	RAYBURN CATERING	05/07/79	COFFEE FOR MEETING WITH AMBASADOR STRAUS AND CONNECTICUT DELEGATION	9.92	
07-27	1079207039	HOUSE RECORDING STUDIO	06/05/79-06/29/79	USE OF RECORDING STUDIO - MONTH OF JUNE	269.50	
07-27	1079207036	DOM'S HOLIDAY GULF, INC	06/08/79-06/15/79	GASOLINE FOR MOBILE UNIT	36.90	
07-31	1079212352	DOM'S HOLIDAY GULF, INC	07/19/79	GASOLINE FOR MOBILE UNIT	13.20	
07-31	1079212351	GARY SIMONE	07/11/79-07/14/79	MEALAGE IN DISTRICT 173 MILES AT .20 PER MILE	34.60	
07-31	1079212350	MARGARET QUILTER	05/18/79-06/28/79	MEALAGE - IN DISTRICT 578 MI AT 17 PER MILE PLUS \$6.00 CAB FARE IN D. C.	104.26	
07-31	1079212348	TOM K PEPE	06/04/79-06/25/79	MEALAGE - IN DISTRICT TOTAL OF 404 MILES AT .17 PER MILE	68.68	
07-31	1079212346	FRANCES SCHWARTZ	06/12/79-06/14/79	MEALAGE - IN DISTRICT AND PARKING TOTAL OF 272 MILES AT .17 PER MILE AND PARKING	46.99	
07-31	1079212201	BRUCE SILL	05/08/79-05/21/79	MEALAGE & TELEPHONE CHARGES, TOTAL OF 402 MILES AT .17/MI \$68.34, TELEPHONE \$27.69	96.03	
07-31	1079212200	WILLIAM GOGGIN	05/16/79-05/26/79	MEALAGE - IN DISTRICT, TOTAL OF 319 MILES AT .17 PER MILE	54.23	
07-31	1079212198	GARY SIMONE	07/11/79	MEALAGE - IN DISTRICT DANBURY - WATERBURY - ROUND TRIP TOTAL OF 62 MILES	12.40	
08-15	1079227098	IBM	06/21/79	NET SUPPLIES FOR TYPEWRITERS - IN WATERBURY OFFICE	260.30	
08-15	1079227083	XEROX CORPORATION	04/17/79-05/31/79	NET LABEL EXTRA COPIES - DC XEROX MACHINE	79.42	
08-15	1079227081	FRANCES SCHWARTZ	07/19/79-07/21/79	MEALAGE - IN DISTRICT TOTAL OF 190 MILES AT \$20 PER MILE	38.00	
09-06	1079249359	DOM'S HOLIDAY GULF, INC	06/29/79-07/31/79	GASOLINE FOR MOBILE UNIT	56.70	
09-06	1079249356	SUBURBAN NEWS	07/01/79-09/30/79	DELIVERY OF NEW YORK TIMES - DAILY & SUNDAY FOR 3 MONTHS - TO DC OFFICE	52.20	
09-06	1079249347	HOUSE RECORDING STUDIO	07/10/79-07/31/79	USE OF RECORDING STUDIO IN AUGUST	175.00	
09-06	1079249266	TOM K PEPE	07/01/79-07/30/79	MEALAGE - TOTAL OF 420 MILES AT .20	84.00	
09-06	1079249266	FRANCES SCHWARTZ	08/06/79-08/07/79	MEALAGE - TOTAL OF 50 MILES AT .20	10.00	
09-06	1079249264	FRANCES SCHWARTZ	07/27/79-07/30/79	MEALAGE AND PARKING - TOTAL OF 75 MILES AT .20, PARKING - \$2.00	17.00	
09-06	1079249261	FRANCES SCHWARTZ	07/28/79	MEALAGE - DANBURY-MERIDEN - SEYMOUR OXFORD-DANBURY TOTAL OF 183 MILES AT .20 PER MILE	36.60	
09-06	1079249261	GARY SIMONE	07/01/79	MEALAGE - DANBURY-MERIDEN-SEYMOUR OXFORD-DANBURY TOTAL OF 183 MILES AT .20 PER MILE	36.60	
09-07	1079250159	BLUE RIBBON AUTOMOTIVE	07/01/79	\$250.00 DEDUCTIBLE-INSURANCE ON MOBILE UNIT \$100.00 INSTALLATION OF NAME PLATES	350.00	
09-07	1079250156	A-COPY	04/30/79	SUPPLIES FOR SAVIN 770 IN WATERBURY OFFICE	130.00	
09-07	1079250154	A-COPY	04/30/79	SUPPLIES FOR SAVIN 770 - WATERBURY OFFICE	38.32	
09-07	1079250143	A-COPY	04/11/79-06/01/79	RENTAL OF SAVIN 770 - WATERBURY OFFICE	301.29	
09-11	1079254394	XEROX CORPORATION	04/11/79-06/01/79	METER CHARGES - DC XEROX	162.51	
09-11	1079254392	FRANCES SCHWARTZ	05/31/79-06/29/79	MEALAGE TOTAL OF 22 MILES	4.40	
09-11	1079254392	FRANCES SCHWARTZ	08/14/79-08/18/79	MEALAGE TOTAL OF 36.4 MILES	52.80	
09-11	1079254388	GARY SIMONE	08/10/79-08/20/79	MEALAGE TOTAL OF 58.4 MILES	116.80	
09-11	1079254386	STEVE FAJNER	08/20/79-08/23/79	MEALAGE - 194 MILES, TOLLS AND BUS & PARKING \$10 TO ATTEND CONFERENCE	56.55	
09-11	1079254385	STEVE HULL	08/21/79-08/25/79	MEALAGE - TOTAL OF 401 MILES	80.20	
09-11	1079254381	TOM K PEPE	08/14/79	MEALAGE - TOTAL OF 120 MILES	24.00	
09-11	1079254379	STEVE FAJNER	08/11/79-08/18/79	MEALAGE - TOTAL OF 110 MI, PARKING AND TOLL GASOLINE FOR MOBILE UNIT	28.60	
09-19	1079262352	HOUSE RECORDING STUDIO	06/13/79-08/30/79	STEVE FAJNER - HARTFORD, PHILADELPHIA & RETURN	88.00	
09-19	1079262351	DAVID R RAMAGE	08/30/79-08/31/79	USE OF STUDIO ON 8/30 AND 31	3.00	
09-19	1079262350	FOUNDATION NEWS	08/28/79	PRINTING OF 4 TOWN MEETING SCHEDULES SHELDON, RIDGEFIELD TRUMBULL & MERIDEN	469.20	
09-20	1079263300	RONALD E DALEY	07/04/79-12/31/79	PUBLICATION FOR S. WASHINGTON IN DISTRICT OFFICE - RE. GRANTSMANSHIP	20.00	
09-20	1079263305	DOM'S HOLIDAY GULF, INC	08/17/79	OFFICE SUPPLIES - FOR WATERBURY OFFICE	1.90	
09-20	1079263304	KATHLEEN B. EVERDING	08/09/79-08/31/79	GASOLINE FOR MOBILE UNIT	22.15	
09-20	1079263236	GARY SIMONE	08/13/79-09/14/79	EXPENSES INCURRED WHILE ATTENDING CONG ACADEMY SELECTION COMMITTEE MTG IN DIST	12.20	
09-20	1079263236	GARY SIMONE	08/29/79	MEALAGE - IN DISTRICT - TOTAL OF 61 MILES	12.20	

OFFICE OF HON. WILLIAM R RATCHFORD—Continued

09-20	1079263235	GARY SIMONE	09/08/79-09/10/79	MILEAGE - IN DISTRICT - TOTAL OF 365 MILES	73.00
09-20	1079263234	WILLIAM GOGGIN	09/09/79	MILEAGE - IN DISTRICT - TOTAL OF 250 MILES	50.00
09-20	1079263233	FRANCES SCHWARTZ	09/07/79	MILEAGE - IN DISTRICT - TOTAL OF 90 MILES	18.00
09-20	1079263232	TOMI K PEPE	09/04/79	MILEAGE - IN DISTRICT TOTAL OF 80 MILES	16.00
09-28	1079271175	ATLAS PHOTO COMPANY	09/07/79	PRESS PHOTOGRAPHS OF CONGRESSMAN	36.65
09-28	1079271173	TOMI K PEPE	09/17/79	MILEAGE - IN DISTRICT - TOTAL OF 140 MILES - \$28.00, TOLLS \$2.00.	30.00
09-28	1079271172	DAVID R RAMAGE	09/12/79-09/13/79	PRINTING OF 5,000 SHEETS OF LETTERHEAD & 10,200 TOWN MITG SCHEDULES NOS 1859/1274	147.90
09-28	1079271171	STEVE FAJNER	09/15/79	GASOLINE FOR MOBILE UNIT	10.00
09-28	1079271170	WILLIAM GOGGIN	09/17/79	MILEAGE - IN DISTRICT - TOTAL OF 14 MILES	2.80
09-28	1079271169	FRANCES SCHWARTZ	09/13/79-09/14/79	MILEAGE - IN DISTRICT - TOTAL OF 126 MILES	25.20
07-12	1179193013	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	06/18/79	BASIC MONTHLY CHARGE LONG DISTANCE CHARGES FOR DANBURY OFFICE	134.78
07-17	1179193010	GSA, OAD, FINANCE DIVISION	06/13/79	EQUIPMENT CHARGES FOR DANBURY DISTRICT OFFICE	23.78
07-17	1179193009	GSA, OAD, FINANCE DIVISION	06/18/79	EQUIPMENT CHARGES FOR WATERBURY DISTRICT OFFICE	63.75
07-27	1179207013	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	06/23/79-07/23/79	BASIC SERVICE - WATERBURY OFFICE - MONTH OF JULY LONG DISTANCE - 5/23/79-6/23/79	392.51
08-15	1179227033	GSA, OAD, FINANCE DIVISION	07/18/79	EQUIPMENT CHARGES - WATERBURY OFFICE	95.75
08-15	1179227032	MARY SCHECKELHOFF	07/30/79	TELEPHONE CHARGES - LONG DISTANCE FROM HOME	2.26
09-06	1179249127	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	07/13/79-08/13/79	DANBURY OFFICE BASIC MONTHLY RATE - \$77.49 LONG DISTANCE \$84.73	162.22
09-06	1179249126	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	07/23/79-08/23/79	WATERBURY OFFICE BASIC MONTHLY RATE FOR JULY-\$223.28 LONG DISTANCE - \$170.05	393.33
09-07	1179250081	GSA, OAD, FINANCE DIVISION	07/18/79	EQUIPMENT CHARGES - DANBURY OFFICE	23.25
09-11	1179254156	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	08/23/79-09/23/79	BASIC SERVICE - LONG DISTANCE WATERBURY OFFICE	420.43
09-11	1179254155	GSA, OAD, FINANCE DIVISION	08/18/79	EQUIPMENT CHARGES - WATERBURY OFFICE	63.75
09-11	1179254153	GSA, OAD, FINANCE DIVISION	08/18/79	EQUIPMENT CHARGES - DANBURY OFFICE	23.25
09-11	1179254151	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	08/13/79-09/13/79	BASIC SERVICE - DANBURY OFFICE LONG DISTANCE	127.64
09-06	1179249009	WESTERN UNION TELEGRAPH COMPANY	07/01/79-07/30/79	TELEGRAM SENT BY CONGRESSMAN TO DANBURY, CT	15.00
09-19	2179262035	WESTERN UNION TELEGRAPH COMPANY	08/31/79	LONG DISTANCE CALLS - DC OFFICE NON-WAITS LINE USAGE	31.27
07-05	2279186017	C & P TELEPHONE	04/30/79-05/31/79	LOCAL TELEPHONE SERVICE	41.86
07-12	2279193380	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	NON-WAITS LINE USAGE FOR JUNE LONG DISTANCE CALLS	101.11
07-31	2279212028	C & P TELEPHONE	05/31/79-06/30/79	LOCAL TELEPHONE SERVICE	34.78
08-06	2279218364	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LONG DISTANCE CALLS - DC OFFICE	210.99
08-29	2279241274	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-07/31/79	LONG DISTANCE CALLS - DC OFFICE	279.11
09-11	2279254045	C & P TELEPHONE	07/01/79-07/31/79	LONG DISTANCE CALLS - DC OFFICE	11.38
09-28	2279271041	WILLIAM R RATCHFORD	06/22/79-06/25/79	LONG DISTANCE CALLS DC OFFICE	98.25
07-05	1279186041	WILLIAM R RATCHFORD	07/15/79	MILEAGE AND TOLLS FROM DISTRICT TO DC TOLLS - MILEAGE - TOTAL OF 323 MI AT 20 P/M	69.50
07-27	1279207039	WILLIAM R RATCHFORD	07/09/79-07/13/79	AIR FARE - ALLEGHENY DC-HARTFORD	115.00
07-31	1279212115	WILLIAM R RATCHFORD	07/01/79-07/31/79	AIR FARE - SHUTTLE FROM DC TO LAGUARDA	110.00
07-31	1279212065	WILLIAM R RATCHFORD	06/29/79	AIR FARE - SHUTTLE FROM DC TO LAGUARDA	44.00
08-15	1279227016	WILLIAM R RATCHFORD	07/27/79-07/30/79	DC TO HARTFORD TO WHITE PLAINS TO DC ALLEGHENY NOS. 435 AND 481	69.50
09-19	1279262111	WILLIAM R RATCHFORD	08/02/79-09/04/79	DC TO HARTFORD TO WHITE PLAINS TO DC ALLEGHENY NOS. 435 AND 481	115.00
09-19	1279262110	WILLIAM R RATCHFORD	08/02/79-09/04/79	ROUND TRIP AIR FARE - DC - HARTFORD - WHITE PLAINS - DC	68.00
07-17	1379198012	WILLIAM R RATCHFORD	09/12/79	AIR FARE FOR CONGRESSMAN DC-HARTFORD	132.00
07-31	1379212044	KATHLEEN B. EVERING	07/13/79-07/14/79	AIR FARE FOR CONGRESSMAN HARTFORD TO DC	62.00
09-11	1379254004	PETER SLONE	07/11/79-07/14/79	A/F FOR K. EVERING TO TVL TO DIST IN WATERBURY TO MEET W.ACADEMY SELECTION COMMITTEE	110.00
09-20	1379263206	INTERNATIONAL TRAVEL ADVISORS	06/13/79-08/20/79	EXP INCURRED FOR ACADEMY MTG IN DIST A/F RT 95.00. LIMO GREENWICH/AP, PRNG, MILEAGE 220 MI.	167.00
07-05	1479186023	DIALCOM, INCORPORATED	05/20/79-06/20/79	AIR FARE FOR P. QUILLER - HARTFORD - DC - HARTFORD	94.00
07-05	1479186022	DIALCOM, INCORPORATED	05/20/79-06/20/79	COMPUTER SERVICES - DUAL ACCESS FOR MAY	136.00
07-12	1479193021	ALANTHUS DATA COMMUNICATIONS CORP	06/01/79-07/01/79	WATERBURY COMPUTER - V-203 AND COUPLER FOR JUNE	93.77
07-12	1479193022	ALANTHUS DATA COMMUNICATIONS CORP	06/01/79-07/01/79	DC COMPUTER - V-203 AND COUPLER FOR JUNE	95.00
07-12	1479193018	TERMINAL DATA CORPORATION	07/01/79-07/31/79	D.C. COMPUTER - SERVICES FOR JULY MONTHLY LEASE	875.00
07-24	1479205070	XEROX CORPORATION	06/01/79-07/31/79	SOUND ENCLOSURE - MONTHLY CHARGE FOR JULY FOR DC COMPUTER	16.25
07-27	1479207016	CONTINENTAL RESOURCES INC.	07/01/79-07/30/79	1700 COMM TERMINAL WITH TRACTOR FOR MONTH OF JUNE - WASHINGTON, DC OFFICE	128.25
08-15	1479227030	ALANTHUS DATA COMMUNICATIONS CORP	07/01/79-07/30/79	DC COMPUTER - SOUND ENCLOSURE FOR MONTH OF JULY	10.00
08-15	1479227029	DIALCOM, INCORPORATED	06/01/79-08/30/79	V-203 COUPLER - COMPUTER FOR DC OFFICE MONTH OF JULY	59.00
08-15	1479227027	DIALCOM, INCORPORATED	06/01/79-08/30/79	COMPUTER SERVICES - DC OFFICE - MONTH OF AUGUST	162.37
09-06	14792495049	XEROX CORPORATION	07/01/79-08/01/79	1700 COMM. TERMINAL WITH TRACTOR FOR MONTH OF JULY - DC OFFICE	128.25

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF HON. WILLIAM R RATCHFORD—Continued						
09-06	1479249048	ALANTHUS DATA COMMUNICATIONS CORP.	07/01/79-08/01/79	V-203 & COUPLER FOR JULY COMPUTER - DC OFFICE	59.00	
09-06	1479249047	CONTINENTAL RESOURCES INC.	08/01/79-08/31/79	ACOUSTIC COUPLE ENCLOSURE FOR AUGUST DC OFFICE - COMPUTER	10.00	
09-07	1479250043	TERMINAL DATA CORPORATION	08/01/79-08/31/79	DC COMPUTER SOUND ENCLOSURE FOR AUGUST	16.00	
09-11	1479254077	BENCHMARK SYSTEMS	08/09/79	6 FABRIC RIBBONS FOR DC COMPUTER	24.00	
09-11	1479254076	DIALCOM, INCORPORATED	07/01/79-07/31/79	DUAL ACCESS CHARGES FOR JULY DC COMPUTER	192.47	
09-11	1479254075	DIALCOM, INCORPORATED	09/01/79-09/30/79	COMPUTER SERVICES - MONTH OF SEPTEMBER DC COMPUTER	875.00	
09-19	1479262081	CONTINENTAL RESOURCES	09/01/79-09/30/79	WOODEN SOUND ENCLOSURE FOR DC COMPUTER FOR SEPT	10.00	
09-20	1479263063	ALANTHUS DATA COMMUNICATIONS CORP.	08/01/79-08/31/79	V-203 AND COUPLER FOR DC COMPUTER FOR AUGUST	59.00	
09-27	1479270070	IBM	01/01/79-06/30/79	SOUND ENCLOSURE FOR DC COMPUTER FOR SEPT	16.00	
09-28	1479271038	XEROX CORPORATION	08/01/79-09/01/79	PYMT IN FULL FOR IBM MAG CARD SELECTRIC TYPEWRITER LOCATED IN WATERBURY OFFICE	983.00	
09-28	1479271037	DIALCOM, INCORPORATED	08/01/79-09/01/79	1700 COMM. TERMINAL WITH TRACTOR - DC OFFICE MONTH OF AUGUST	128.25	
08-10	1579222001	POSTMASTER	07/25/79	1 ROLL OF .15 STAMPS	15.00	
07-31	2079214194	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		308.22	
08-31	2079247105	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		76.54	
09-30	2079275354	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		271.87	
TOTAL					23,210.23	
07-27	1079239118	RAYBURN CATERING	05/07/79	REFUND FOR DUPLICATE PAYMENT	(9.92)	
TOTAL					(9.92)	
OFFICE OF HON. RALPH S REGULA						
OFFICIAL EXPENSES						
07-31	0279213387	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		1,251.00	
08-31	0279243191	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		1,251.00	
09-30	0279274096	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		1,278.02	
07-09	0679190007	THOMAS J LANKFORD	06/05/79-06/15/79	REPRO 3 LETTERS - YOUR PAPER, CONSUMER LETTER ON BOOKLETS SR. CITIZEN BOOKLETS - PAPER	1,880.50	
08-07	0679219015	THOMAS J LANKFORD	07/08/79	NEWSLETTER - 2 COLOR - TYPESET - PAPER	2,610.00	
07-27	0979207446	FREEMAN INVESTMENTS CO	07/01/79-07/30/79	RENT 201 E LIBERTY ST WOODSTER OH 44671	192.71	
07-27	0979207447	FORTY-ONE FIFTY BELDEN VILLAGE LTD	07/01/79-07/30/79	RENT 4150 BELDEN VILLAGE STREET CANTON OH 44718	786.25	
08-29	0979240455	FREEMAN INVESTMENTS CO	08/01/79-08/30/79	RENT 201 E LIBERTY ST WOODSTER OH 44671	192.71	
08-29	0979240456	FORTY-ONE FIFTY BELDEN VILLAGE LTD	08/01/79-08/30/79	RENT 4150 BELDEN VILLAGE STREET CANTON OH 44718	786.25	
09-26	0979268516	FREEMAN INVESTMENTS CO	09/01/79-09/30/79	RENT 201 E LIBERTY ST WOODSTER OH 44671	192.71	
09-26	0979268517	FORTY-ONE FIFTY BELDEN VILLAGE LTD	09/01/79-09/30/79	RENT 4150 BELDEN VILLAGE STREET CANTON OH 44718	786.25	
07-10	1079191079	RALPH REGULA	07/01/79-12/31/79	REIMBURSEMENT - SUBSCRIPTION WASHINGTON STAR	23.40	
07-11	1079192236	HOUSE RECORDING STUDIO	06/06/79-06/22/79	RADIO PROGRAMS	15.00	
07-11	1079192235	SAND ROCK MINERAL WATER CO	06/01/79-06/30/79	WATER CANTON OFFICE	12.30	
07-11	1079192233	PROGRESSIVE AUTO LEASING INC	07/01/79-07/31/79	RENT LEASE CAR FOR DIRT	281.85	
07-18	1079198121	RALPH REGULA	05/15/79-06/21/79	REIMBURSEMENT - GAS FOR DIRT AUTO	127.20	
07-18	1079198144	RALPH REGULA	07/13/79	EXPENSE TRAVEL STATUS (HOTEL)	29.63	
07-24	1079205104	SAFE COFFEE SERVICE	07/17/79	CONSTITUTION COURTESY COFFEE	32.00	
08-15	1079227066	SAND ROCK MINERAL WATER CO	07/01/79-07/31/79	WATER - CANTON OFFICE	20.00	

08-15	1079227065	PROGRESSIVE AUTO LEASING INC	08/01/79	RENT - DISTRICT AUTO	281.85
08-15	1079227047	HOUSE RECORDING STUDIO	07/01/79-07/31/79	RADIO PROGRAMS	31.00
08-16	1079228068	RALPH REGULA	07/11/79-07/23/79	REIMBURSEMENT GAS FOR DIST. AUTO	143.02
08-22	1079234082	CAROL ANN LEATHERMAN	06/08/79-08/15/79	IN-DISTRICT TRAVEL 730 MILES AT 20	146.00
09-06	1079249462	CONGRESSIONAL PHOTO SHOPPE	06/08/79-08/18/79	CONSTITUENT PHOTOS	4.35
09-06	1079263249	CAROL ANN LEATHERMAN	06/28/79-09/01/79	IN-DISTRICT TRAVEL 362 MILES AT 20	72.40
08-14	1079252721	RALPH REGULA	07/18/79-08/28/79	REIMBURSEMENT - RENT STARK COUNTY FAIR BOOTH AND ENTRANCE PASSES	90.00
09-14	1079251173	RALPH REGULA	08/28/79-09/04/79	IN-DISTRICT TRAVEL - 387 MILES AT \$20	77.40
09-14	1079251172	RALPH REGULA	01/01/79-12/31/79	REIMBURSEMENT 1979 SUBSCRIPTION STARK JEWISH NEWS	6.00
09-14	1079251171	RALPH REGULA	07/19/79-08/16/79	REIMBURSEMENT - GAS DISTRICT AUTO	142.65
09-14	1079251170	RALPH REGULA	09/08/79-09/09/79	IN-DISTRICT TRAVEL 120 MILES AT \$20	24.00
09-17	1079260273	SAND ROCK MINERAL WATER CO.	09/06/79	REIMBURSEMENT - WAYNE COUNTY FAIR SPACE	156.00
09-17	1079260270	CAFE COFFEE SERVICE	08/28/79	WATER - CANTON OFFICE	12.50
09-17	1079260269	PROGRESSIVE AUTO LEASING INC	08/24/79	CONSTITUENT COURTESY COFFEE	36.50
09-20	1079263238	SAMUEL R STUTZ	09/04/79	SEPT RENT - DISTRICT AUTO	281.85
09-20	1079263237	RALPH REGULA	09/11/79	REIMBURSEMENT EXPENSES SEMINAR & MEALS	15.60
07-05	179186037	GSA, OAD, FINANCE DIVISION	09/09/79-09/14/79	PARKING CLEVELAND AIRPORT	18.50
07-10	179191021	GSA, OAD, FINANCE DIVISION	06/20/79	FTS SERVICE - CANTON	49.10
07-27	179207058	OHIO BELL	06/20/79	FTS SERVICE - WOOSTER	34.00
08-09	179221048	GSA, OAD, FINANCE DIVISION	06/04/79-07/03/79	TELEPHONE SERVICE CANTON OFFICE	217.44
08-23	179236023	UNITED TELEPHONE COMPANY OF OHIO	08/01/79	TELEPHONE SERVICE CANTON AND WOOSTER OFFICES	83.10
09-06	179249192	GSA, OAD, FINANCE DIVISION	07/04/79-08/03/79	TELEPHONE SERVICE WOOSTER OFFICE AUGUST	83.10
09-06	179249144	UNITED TELEPHONE COMPANY OF OHIO	08/18/79	TELEPHONE SERVICE CANTON	43.83
09-21	179269007	UNITED TELEPHONE COMPANY OF OHIO	09/01/79-07/20/79	FTS SERVICE CANTON AND WOOSTER	226.26
09-26	179269007	OHIO BELL	09/01/79	TELEPHONE SERVICE WOOSTER OFFICE - JULY	47.01
08-15	2179227014	WESTERN UNION TELEGRAPH COMPANY	08/04/79-09/03/79	TELEPHONE SERVICE WOOSTER OFFICE	44.24
08-17	2179229061	DEPARTMENT OF STATE CASHIER	07/01/79-07/31/79	TELEGRAM SERVICE	218.46
07-12	2279163339	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	19.10
07-18	2279199005	C & P TELEPHONE	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	30.00
08-06	2279218338	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	JUNE TOLL SERVICE	212.13
08-24	2279236016	C & P TELEPHONE	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	43.40
08-29	2279241248	CHESAPEAKE & POTOMAC TELEPHONE CO	06/04/79-07/31/79	LOCAL TELEPHONE SERVICE	279.89
09-26	2279269005	C & P TELEPHONE	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	17.67
07-05	1279186042	RALPH REGULA	08/31/79	TOLL SERVICE WASHINGTON OFFICE	227.70
07-11	1279192102	RALPH REGULA	06/22/79-06/23/79	ROUND TRIP TO DISTRICT \$95.00 AND MILEAGE TO TERMINAL 8 MI AT 20 CENTS \$1.60	269.34
07-18	1279199038	RALPH REGULA	06/29/79-07/08/79	TRAVEL TO DIST VIA AUTO 13 MILES AT 20 - \$142.60, TOLLS - 8.20	96.60
07-27	1279207087	RALPH REGULA	07/13/79-07/16/79	ROUND TRIP TO DISTRICT 1-WAY AIRLINE, 1-WAY AUTO (356 MI AT 20) TOLLS	150.80
08-06	1279218045	RALPH REGULA	07/21/79-07/23/79	ROUND TRIP TO DISTRICT MILEAGE TO TERMINAL 8 MI AT 20	128.30
08-23	1279235017	RALPH REGULA	07/27/79-07/29/79	ROUND TRIP TO DIST. - AIR FAIR \$53.00, MILEAGE 1-WAY 356 AT 20 \$71.20	124.20
09-14	1279257073	RALPH REGULA	08/20/79	R/T TO DIST WASH DC NAVARRIS 356 MI NAVARRIS-COLUMBUS 120 MI AT 20 A/L COLUMBUS-DCA CAB	166.20
09-14	1279257053	RALPH REGULA	09/05/79-09/14/79	1-WAY TO DIST - A/L COLUMBUS - NAVARRIS 120 MI AT 20 PKG - COLUMBUS A/PCAB-CAPITOL/AIR PORT	98.25
09-20	1279263061	RALPH REGULA	09/09/79-09/10/79	ROUND TRIP 16TH DIST TO WASH A/L 120 MI R/T CLEVELAND - NAVARRIS AT \$20 PARKING & CAB	106.00
09-20	1279263060	RALPH REGULA	09/16/79	R/T FROM 16TH DIST A/L DC TO CLEVELAND SURFACE CLEVELAND - NAVARRIS R/T 130 MI AT 20	88.00
09-27	1279270083	RALPH REGULA	09/21/79-09/22/79	1-WAY TRIP BY CAR NAVARRIS, OH TO WASHINGTON 356 MILES AT 20 (\$71.20) AND TOLLS \$4.10	75.30
08-22	1379234011	CAROL ANN LEATHERMAN	08/02/79-08/15/79	ROUND TRIP TO DISTRICT	66.60
09-10	1379233035	CAROL ANN LEATHERMAN	08/28/79-09/01/79	ROUND TRIP TO DISTRICT	112.00
09-10	1379233034	PATRICIA A. BENNETT	09/11/79-09/11/79	ROUND TRIP TO DISTRICT	115.45
08-10	1579220666	POSTMASTER	07/26/79	STAFF TRAVEL R/T 16TH DIST TO WASHINGTON NW A/L \$112, ARKON AP PRNG \$2.25, METRO \$1.20	300.00
07-31	2079214196	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		41.08
08-31	2079247110	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		374.97
09-30	2079275336	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		90.72

TOTAL

17,937.04

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
07-31	0279213389	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		924.70
08-31	0279243192	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		924.70
09-30	0279274097	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		924.70
09-18	0679261015	TELEGRAPH PRESS	07/09/79	185,000 COPIES OF IMPRINTED CONSUMER CATALOGS	900.50
08-30	0979242001	NORTHTOWN PLANNING & DVLPMT CORP	10/01/78-11/30/78	RENT MILWAUKEE WI	314.00
09-18	0979261315	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	FOR PRINTING OF CERTIFICATES FOR OFFICIAL USE	2,797.00
07-25	1079186385	CANTRELL/CUTTER PRINTING, INC.	03/19/79	REIMBURSEMENT FOR EXPRESS MAIL, FOR OFFICIAL USE	87.74
07-25	1079206239	BARBARA BLUMENFELD	03/19/79	REIMBURSEMENT FOR REGISTRATION FEE TO WISCONSIN CENTER FOR PUBLIC POLICY CONFERENCE	60.86
07-25	1079206237	SARAH SWYKES	03/19/79	REIMBURSEMENT FOR WILEAGE WHILE ON OFFICIAL BUSINESS	30.77
07-25	1079206232	SARAH SWYKES	03/19/79	REIMBURSEMENT FOR WILEAGE WHILE ON OFFICIAL BUSINESS	45.00
07-25	1079206230	SARAH SWYKES	03/19/79	REIMBURSEMENT FOR WILEAGE WHILE ON OFFICIAL BUSINESS	11.40
07-25	1079206228	SARAH SWYKES	03/19/79	REIMBURSEMENT FOR WILEAGE WHILE ON OFFICIAL BUSINESS	35.02
07-25	1079206226	SARAH SWYKES	03/19/79	REIMBURSEMENT FOR WILEAGE WHILE ON OFFICIAL BUSINESS	1.40
07-25	1079206225	SARAH SWYKES	03/19/79	REIMBURSEMENT FOR WILEAGE WHILE ON OFFICIAL BUSINESS	5.50
07-25	1079206223	SARAH SWYKES	03/19/79	REIMBURSEMENT FOR WILEAGE WHILE ON OFFICIAL BUSINESS	4.00
07-25	1079206222	SARAH SWYKES	03/19/79	REIMBURSEMENT FOR WILEAGE WHILE ON OFFICIAL BUSINESS	75
09-18	1079261226	SARAH SWYKES	07/29/79-07/30/79	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	151.98
09-18	1079261226	SARAH SWYKES	08/16/79	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	4.12
09-18	1079261225	SARAH SWYKES	08/16/79	REIMBURSEMENT FOR MISCELLANEOUS OFFICE SUPPLIES FOR OFFICIAL USE	6.25
09-18	1079261223	SARAH SWYKES	08/08/79	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	38.34
09-18	1079261222	SARAH SWYKES	08/08/79	REIMBURSEMENT FOR LUNCHEON WHILE ON OFFICIAL BUSINESS	8.00
09-18	1079261221	RAYMOND H OTT	07/10/79	MARATHON COUNTY PLAT BOOK	21.00
09-18	1079261220	SARAH SWYKES	07/21/79	REIMBURSEMENT FOR FILM DEVELOPING FOR OFFICIAL USE	11.94
09-18	1079261219	SARAH SWYKES	07/21/79	REIMBURSEMENT FOR FILM DEVELOPING FOR OFFICIAL USE	17.29
09-18	1079261217	SARAH SWYKES	07/10/79	REIMBURSEMENT FOR FILM DEVELOPING FOR OFFICIAL USE	8.58
09-18	1079261215	SARAH SWYKES	07/11/79	REIMBURSEMENT FOR FILM DEVELOPING FOR OFFICIAL USE	4.04
09-18	1079261213	SARAH SWYKES	06/17/79	REIMBURSEMENT FOR FILM DEVELOPING FOR OFFICIAL USE	2.90
09-18	1079261211	SARAH SWYKES	07/09/79	FILM DEVELOPING	34.53
09-18	1079261210	SARAH SWYKES	07/01/79	FILM	18.57
09-18	1079261209	SARAH SWYKES	07/04/79	REIMBURSEMENT FOR OVERNIGHT STAY IN MARSHFIELD, WI ON OFFICIAL BUSINESS	8.25
09-18	1079261208	SARAH SWYKES	08/23/79	REIMBURSEMENT FOR LUNCHEON WHILE ON OFFICIAL BUSINESS	9.00
09-18	1079261205	MICHAEL BRADY	07/10/79	RUSK COUNTY PLAT BOOK	7.50
09-18	1079261204	STATE OF WISCONSIN	07/10/79	LANGLADE COUNTY PLAT BOOK	8.37
09-18	1079261202	COUNTY CLERK	07/10/79	WASHINGTON COUNTY PLAT BOOK	7.63
09-18	1079261198	WASHINGTON COUNTY CLERK	07/10/79	WAUKESHA COUNTY PLAT BOOK	7.66
09-18	1079261194	WAUKESHA COUNTY PARK & PLANNING COMM.	07/11/79	CHIPPewa COUNTY PLAT BOOK	17.00
09-18	1079261191	CHIPPewa COUNTY FOREST & PARKS DEPT	07/10/79	PORTAGE COUNTY PLAT BOOK	30.43
09-18	1079261188	HOUSE RECORDING STUDIO	06/26/79	SHOOTING AND PROCESSING, TEN PRINTS	7.00
09-18	1079261167	WISCONSIN NEWSPAPER ASSOCIATION	06/01/79-06/30/79	JUNE NEWS CLIPS	23.75
09-18	1079261166	ECHO MAGAZINE	07/30/79-07/30/80	1979 SUBSCRIPTION RENEWAL	7.50
09-18	1079261165	EMERY AIR FRIGHT	06/01/79	EXPRESS PACKAGE	79.95
09-18	1079261164	JEWISH VOCATIONAL SERVICE	06/12/79	REGISTRATION FEE/LUNCHEON FOR WORK ASSISTANCE PROGRAM CONFERENCE YWCA	35.65
09-18	1079261163	SEKERT AND BAUM INC	07/31/79	SUPPLIES: MAILING TUBES, ROLL WRITERS	
09-18	1079261162	SEKERT AND BAUM INC	07/27/79	BAUGES, POSTER BOARD, BINDERS, SHEET PROTECTORS, PHOTO CORNERS, REMINDER LETTERS, HI-LITER	

09-18	1079261161	SIKERT AND BAUM INC	07/17/79	SUPPLIES: EASEL PADS	15.30
09-18	1079261160	LINCOLN COUNTY 4-H PLAT ACCOUNT	07/09/79	LINCOLN COUNTY FOR BOOK	7.00
09-18	1079261159	WISCONSIN NEWSPAPER ASSOCIATION	07/01/79-07/31/79	CLIPPING SERVICE FOR JULY	38.08
09-18	1079261155	BETHSDA-ROXO WATER	07/03/79	SPRING WATER FOR COOLER	18.60
09-18	1079261154	CASCADE SUPPLY CORPORATION	08/01/79-10/31/79	RENTAL OF WATER COOLER FOR DISTRICT OFFICE	45.00
09-18	1079261152	JOHN WILEY & SONS, INC	07/18/79	FOR PURCHASE OF BOOK, CENTRAL CITY MALLS, FOR OFFICIAL USE	25.05
09-18	1079261151	XEROX CORPORATION	05/31/79-06/29/79	XEROX USER CHARGE (OVERAGE)	9.33
09-18	1079261149	SIKERT AND BAUM INC	08/14/79	SUPPLIES: ACCO BINDERS, C-THRU BETTER LETTER	23.17
09-18	1079261147	SIKERT AND BAUM INC	08/06/79	SUPPLIES: MAIL TUBES	8.32
09-18	1079261146	SIKERT AND BAUM INC	08/03/79	SUPPLIES: MAIL TUBES	5.82
09-18	1079263278	MARGARET F MCCARTHY	08/29/79	REIMBURSEMENT FOR TAXI FARE, OFFICIAL BUSINESS	3.95
09-20	1079263276	MARGARET F MCCARTHY	08/04/79	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS	2.33
09-20	1079263275	MARGARET F MCCARTHY	08/29/79-09/04/79	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS	2.79
09-20	1079263274	MARGARET F MCCARTHY	09/01/79-09/04/79	REIMBURSEMENT FOR LODGING AND FOOD WHILE ON OFFICIAL BUSINESS	161.36
09-20	1079263271	MARGARET F MCCARTHY	08/30/79-09/03/79	REIMBURSEMENT FOR BUS FARE ON OFFICIAL BUSINESS - 5 TRIPS	14.95
09-20	1079263270	MARGARET F MCCARTHY	09/03/79	REIMBURSEMENT FOR TAXI FARE ON OFFICIAL BUSINESS	3.45
09-20	1079263268	MARGARET F MCCARTHY	09/02/79	REIMBURSEMENT FOR TAXI FARE ON OFFICIAL BUSINESS	3.75
09-20	1079263266	MARGARET F MCCARTHY	09/01/79	REIMBURSEMENT FOR TAXI FARE ON OFFICIAL BUSINESS	4.00
09-28	1079271305	MICHAEL BRADY	08/21/79-09/20/79	REIMB FOR ROUND TRIP AIRFARE BETWEEN MILWAUKEE-CHICAGO- WAUWATOSA BY MEMBER	66.00
09-28	1079271304	MARGARET F MCCARTHY	08/01/79	REIMBURSEMENT FOR MILEAGE WHILE ON OFCL BUSINESS 125 MILES AT \$.20 PER MILE	25.00
09-28	1079271301	SARAH SYKES	07/29/79	REIMB FOR ART SUPPLIES: ZIPATONE, ART GUM ERASER, FOR OFFICIAL USE	31.62
09-28	1079271298	SARAH SYKES	07/25/79	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS	8.00
09-28	1079271297	SARAH SYKES	07/22/79	REIMB FOR OFFICE SUPPLIES	16.99
09-28	1079271294	SARAH SYKES	07/21/79	REIMB FOR PURCHASE OF INFORMATION SIGN MATERIALS, FOR OFCL USE	12.94
09-18	1179261045	GSA OAO, FINANCE DIVISION	06/30/79	GSA TELEPHONE CHARGES	346.95
09-18	1179261044	ABLE ONE ANSWERING SERVICE	08/01/79-08/31/79	ANSWERING SERVICE FOR AUGUST	16.99
09-18	1179261043	ABLE ONE ANSWERING SERVICE	07/01/79-07/31/79	ANSWERING SERVICE FOR JULY	21.50
09-18	1179261042	WISCONSIN TELEPHONE COMPANY	08/04/79	DIRECTORY ADVERTISING: AUGUST, 1979	37.70
09-18	1179261041	WISCONSIN TELEPHONE COMPANY	07/04/79	DIRECTORY ADVERTISING: JULY, 1979	6.50
09-18	1179261040	GSA, OAO, FINANCE DIVISION	07/18/79	GSA TELEPHONE CHARGES	6.55
09-18	1179261039	GSA, OAO, FINANCE DIVISION	08/18/79	GSA TELEPHONE CHARGES FOR AUGUST, 1979	346.95
09-18	2179261017	WESTERN UNION TELEGRAPH COMPANY	08/18/79	TELEGRAMS SENT IN JULY, 1979	569.16
09-18	2179261016	WESTERN UNION TELEGRAPH COMPANY	06/01/79-06/30/79	TELEGRAMS SENT IN JUNE, 1979	150.03
07-12	2279193338	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-05/31/79	LOCAL TELEPHONE SERVICE	221.32
08-06	2279218339	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	233.58
08-29	2279214249	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	346.47
09-18	2279261007	C & P TELEPHONE	06/01/79-06/30/79	LONG DISTANCE CHARGES FOR JUNE	231.58
09-18	2279261006	C & P TELEPHONE	07/01/79-07/31/79	LONG DISTANCE CHARGES FOR JULY	87.22
07-10	1279191047	HENRY S REUSS	06/22/79-06/25/79	REIMB FOR ROUND-TRIP AIRFARE BETWEEN WASHINGTON & MILWAUKEE FOR OFFICIAL BUSINESS	198.61
07-23	1279204057	HENRY S REUSS	06/29/79-07/08/79	REIMBURSEMENT FOR ROUND TRIP AIR FARE BETWEEN WASHINGTON & MILWAUKEE VIA NW A/L TAXI	205.00
07-23	1279204056	HENRY S REUSS	06/29/79-07/08/79	REIMBURSEMENT FOR ROUND TRIP AIRFARE BETWEEN WASHINGTON & MILWAUKEE VIA NW A/L TAXI	131.00
09-18	1279261029	HENRY S REUSS	07/13/79-07/15/79	REIMB FOR ROUND-TRIP AIRFARE BETWEEN MILWAUKEE AND WASH. PLUS TAXI	209.00
09-18	1279271064	HENRY S REUSS	07/27/79-07/29/79	REIMB FOR ROUND-TRIP AIRFARE BETWEEN MILWAUKEE AND WASH. PLUS TAXI	157.00
09-28	1279271064	ALEASE V GRISHAM	08/02/79-09/04/79	REIMB FOR ROUND-TRIP AIRFARE BETWEEN WASH AND MILWAUKEE, VIA NW AIRLINES TAXI	117.00
07-23	1379204020	MARGARET F MCCARTHY	06/20/79-06/22/79	REIMBURSEMENT FOR R/T AIRFARE BETWEEN WASHINGTON AND MILWAUKEE VIA UNITED AIRLINES	172.00
09-20	13792633041	(STATIONERY ALLOWANCE CHARGED)	08/29/79-09/04/79	REIMBURSEMENT FOR RT AIRFARE BETWEEN WASHINGTON & MILWAUKEE, VIA NORTHWEST ORIENT, TAXI OFCL BUS.	177.00
07-31	2079241198	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		605.56
08-31	2079247114	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		427.96
09-30	2079275355	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		210.47
TOTAL					13,479.90

OFFICE OF HON. JOHN J RHODES

OFFICIAL EXPENSES

07-31 0279213391 (EQUIPMENT ALLOWANCE CHARGED)

1,136.50

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-31	0279243193	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		1,136.50	1,136.50
09-30	0279274100	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		1,136.50	1,136.50
08-29	0679240002	THOMAS J LANKEFORD	07/30/79-07/31/79	CARD - STOCK, MEMO PADS - STOCK	99.50	99.50
07-27	0979207448	CUSHMAN AND WAKEFIELD OF ARIZONA, INC	07/01/79-07/30/79	RENT VALLEY BANK CENTER PHOENIX AZ 85073	799.80	799.80
07-27	0979207450	BROADWAY ASSOCIATES	07/01/79-07/30/79	RENT 2111 E BROADWAY RD TEMPLE AZ 85282	477.36	477.36
08-29	0979240458	ROBERT CRIST AND CO	07/01/79-07/30/79	RENT MOBILE	651.92	651.92
08-29	0979240458	CUSHMAN AND WAKEFIELD OF ARIZONA, INC	08/01/79-08/30/79	RENT VALLEY BANK CENTER PHOENIX AZ 85073	799.80	799.80
08-29	0979240459	BROADWAY ASSOCIATES	08/01/79-08/30/79	RENT VALLEY BANK CENTER PHOENIX AZ 85073	477.36	477.36
09-26	0979268518	ROBERT CRIST AND CO	09/01/79-09/30/79	RENT MOBILE	651.92	651.92
09-26	0979268520	CUSHMAN AND WAKEFIELD OF ARIZONA, INC	09/01/79-09/30/79	RENT VALLEY BANK CENTER PHOENIX AZ 85073	799.80	799.80
09-26	0979190218	BROADWAY ASSOCIATES	09/01/79-09/30/79	RENT 2111 E BROADWAY RD TEMPLE AZ 85282	477.36	477.36
07-09	079190218	ROBERT CRIST AND CO	06/25/79	RENT MOBILE	90.93	90.93
07-09	079190218	VALLEY NATIONAL BANK OF ARIZONA	06/26/79	GASOLINE FOR MOBILE OFFICE	33.27	33.27
07-09	079190218	FEDERAL EXPRESS CORP	06/29/79	RENEWAL SUBSCRIPTION FOR LAW REVIEW FOR ONE YEAR - 1979-80	10.00	10.00
07-09	079190218	WASHINGTON MONITOR, INC	07/08/79-07/08/80	ONE YEAR'S SUBSCRIPTION TO WASHINGTON MONITOR	400.00	400.00
07-16	079197052	THOMAS J LANKEFORD	06/12/79	MEMO PADS - STOCK	39.00	39.00
07-17	079198142	HOUSE RECORDING STUDIO	06/05/79-06/29/79	RECORDING STUDIO CHARGES FOR JUNE, 1979	19.50	19.50
07-18	079198134	DOUGLAS SMITH	06/22/79-06/30/79	REMB FOR TRAVEL THROUGHOUT DISTRICT ON OFFICIAL BUSINESS, RENTAL CAR \$200, GAS \$68.46	150.75	150.75
07-18	079199150	FEDERAL EXPRESS CORP	07/02/79	CHARGES FOR TV TAP	268.46	268.46
07-31	079212317	JOHN J RHODES	04/01/79-06/19/79	REIMBURSEMENT FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO 306 MILES AT .17 PER MILE	20.20	20.20
08-07	079219348	THOMAS LANKEFORD	07/16/79	RELEASE HEADINGS - PAPER	32.02	32.02
08-09	079221091	VALLEY NATIONAL BANK OF ARIZONA	06/21/79	GASOLINE FOR MOBILE OFFICE	95.00	95.00
08-29	079240076	HELENE C. MONBERG	08/28/79	OFFICE SUPPLIES FOR DISTRICT OFFICES	26.70	26.70
09-06	079249461	GSA, OAD, FINANCE DIVISION	08/10/79-08/10/80	SUBSCRIPTION TO WESTERN RESOURCES WRAP-UP 9/6/79 - 8/31/80.	118.00	118.00
09-06	079249459	HOUSE RECORDING STUDIO	07/31/79	SUBSCRIPTION TO NEWSPAPER FROM JULY, 1979 TO JULY, 1980	26.70	26.70
09-14	079257065	BROADWAY ASSOCIATES	07/09/79-07/30/79	RECORDING STUDIO CHARGES FOR JULY, 1979	47.50	47.50
09-20	079263101	JOHN J RHODES	07/31/79	CHARGES FOR DEAD BOLTS FOR DISTRICT OFFICE DOOR	24.00	24.00
09-20	079263109	JOHN J RHODES	08/28/79-08/31/79	REIMBURSEMENT FOR CAR RENTAL USED IN DISTRICT ON OFFICIAL BUSINESS	152.73	152.73
09-20	079263098	JOHN J RHODES	08/28/79	REIMBURSEMENT FOR REPAIRS ON CAR USED IN DISTRICT ON OFFICIAL BUSINESS	72.18	72.18
09-20	079263099	JOHN J RHODES	08/10/79	REIMBURSEMENT FOR REPAIRS ON CAR USED IN DISTRICT ON OFFICIAL BUSINESS	12.50	12.50
09-20	079263099	JOHN J RHODES	08/09/79	REIMBURSEMENT FOR REPAIRS ON CAR USED IN DISTRICT ON OFFICIAL BUSINESS	64.75	64.75
09-20	079263099	JOHN J RHODES	08/09/79	REIMBURSEMENT FOR REPAIRS ON CAR USED IN DISTRICT ON OFFICIAL BUSINESS	60.61	60.61
09-20	079263092	JOHN J RHODES	08/06/79	REIMBURSEMENT FOR REPAIRS ON CAR USED IN DISTRICT ON OFFICIAL BUSINESS	69.59	69.59
09-20	079263091	JOHN J RHODES	09/16/79	REIMBURSEMENT FOR REPAIRS ON CAR USED IN DISTRICT ON OFFICIAL BUSINESS	32.26	32.26
09-26	079269074	SHARON L RASMUSSEN	09/08/79-09/14/79	REIMBURSEMENT FOR CAR RENTAL USED IN DISTRICT ON OFFICIAL BUSINESS	48.76	48.76
07-17	1179198039	MOUNTAIN BELL	06/28/79	REIMB FOR HOTEL ACCOMM. EXPENSES INCURRED WHILE WORKING IN CONGRESSIONAL OFC	534.80	534.80
07-18	1179198037	MOUNTAIN BELL	06/28/79	TELEPHONE CHARGES, DISTRICT OFFICE	43.04	43.04
08-09	1179221022	GSA, OAD, FINANCE DIVISION	06/28/79-07/27/79	DISTRICT OFFICE TELEPHONE SERVICE (TEMPE)	108.18	108.18
08-09	1179221021	GSA, OAD, FINANCE DIVISION	07/25/79	FTS LINES, DISTRICT OFFICES	321.32	321.32
08-29	1179240048	MOUNTAIN BELL	07/25/79	FTS LINES, DISTRICT OFFICES	20.00	20.00
08-14	1179257021	GSA, OAD, FINANCE DIVISION	08/18/79	DISTRICT TELEPHONE BILL	100.40	100.40
09-17	1179260095	MOUNTAIN BELL	08/28/79-09/27/79	FTS LINES, DISTRICT OFFICE	325.02	325.02
09-17	1179260095	MOUNTAIN BELL	08/28/79-09/27/79	TELEPHONE SERVICE, DISTRICT OFFICE	138.13	138.13

08/28/79	DISTRICT TELEPHONE SERVICE	24.56
06/30/79	DOMESTIC MESSAGES	2.58
08/31/79	DOMESTIC MESSAGES	36.36
05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	160.23
06/30/79	TOLL CHARGES, WASHINGTON OFFICE	20.75
06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	159.45
07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	159.68
07/31/79	LOCAL TOLL CHARGES	19.83
08/31/79	TOLL CHARGES, WASHINGTON OFFICE	67.21
08/03/79-08/03/79	TRAVEL FROM WASH (DULLES) TO PHOENIX, AZ & RETURN VIA AIR, TVL FM AP TO HOME, RT, \$5.10	281.10
08/14/79-08/18/79	TRAVEL FROM WASH (DULLES) TO PHOENIX, AZ & RETURN VIA AIR AL TRAVEL FROM AP TO HOME, RT)	633.10
06/22/79-06/30/79	TRAVEL FROM WASHINGTON, DC TO PHOENIX, ARIZONA AND RETURN VIA AMERICAN AIRLINES	276.00
08/10/79-08/26/79	TRAVEL FROM PHOENIX, ARIZONA TO WASHINGTON, DC VIA AMERICAN AIRLINES (1 1/2 OF R/T FARE)	219.00
07/01/79-07/31/79	COMPUTER SERVICES FOR JULY	223.38
06/30/79	LOCAL TELEPHONE SERVICE	40.25
08/01/79-08/31/79	COMPUTER SUPPLIES FOR AUGUST, 1979	223.38
08/31/79	DATAPHONE SERVICE: \$14.75; LOCAL TELEPHONE SERVICE 25.56	40.31
08/31/79	COMPUTER SUPPLIES FOR SEPTEMBER, 1979	72.00
08/01/79-09/30/79	DATAPHONE SERVICE FOR AUG, 1979 - \$14.75 LOCAL TELEPHONE SVC FOR AUG, 1979 - \$25.47	223.38
07/25/79	REIMB FOR MONEY SPENT FOR PARCEL POST, INSURED, CERTIFIED, SPECIAL DVLY MAIL	40.22
08/31/79	REIMB FOR MONIES EXPENDED FOR PARCEL FOR OFFICIAL BUSINESS CERTIFIED MAIL, ETC	25.00
07/25/79	500 - 15 CENT STAMPS	75.00
08/04/79		378.04
07/01/79-07/31/79		75.00
08/01/79-08/31/79		112.02
09/01/79-09/30/79		137.66
	TOTAL	16,562.42

08/01/79-07/31/79	51,057 CHESHIRE LABELS ON ENVELOPES & 1000 RECORD REPRINT FOOD STAMPS FOR THE ELDERLY	1,060.20
08/01/79-08/31/79	51,500 NEWSLETTERS	1,060.20
09/01/79-09/30/79	93,000 CONSUMER BULLETINS	992.37
06/28/79-07/03/79	753 LABELS ON ENVELOPES & 1000 RECORD REPRINTS: 12,127 LABELS ON ENVELOPES	211.70
07/19/79	RENT 1360 FULTON ST BROOKLYN NY 11216	1,111.50
07/11/79	RENT 1360 FULTON ST BROOKLYN NY 11216	297.50
08/06/79-08/09/79	RENT 1360 FULTON ST BROOKLYN NY 11216	192.00
07/01/79-07/30/79	RENT 1360 FULTON ST BROOKLYN NY 11216	285.63
08/01/79-08/30/79	RENT 1360 FULTON ST BROOKLYN NY 11216	285.63
09/01/79-09/30/79	300 RECORD REPRINTS: 1ST ANNIVERSARY OF ANATOLY SCHRANSKY	285.63
07/17/79	2500 RECORD REPRINTS: NAVY YARD	14.00
08/08/79-08/17/79	2000 LETTERS: SUBCOMMITTEE ACTIVITY, 2000 LETTERS: GRANT WRITING WORKSHOPS	35.30
09/12/79	700 RECORD REPRINTS & 1000 RECORD REPRINTS	117.35
06/30/79	FULTON ST. FTS BILL FOR JUNE	50.90
07/01/79	WASHINGTON FTS BILL FOR JUNE	45.05
06/01/79	REMSEN STREET DISTRICT OFFICE PHONE BILL FOR JUNE, 1979	31.00
06/01/79	FULTON ST. DISTRICT OFFICE PHONE BILL FOR MAY, 1979	687.32
06/01/79	REMSEN ST. DISTRICT OFFICE PHONE BILL FOR MAY, 1979	299.69
07/18/79	FTS BILL FOR 147 REMSEN ST	934.02
07/01/79-07/31/79	FTS BILL FOR FULTON STREET OFFICE	511.01
06/01/79-06/30/79	JULY TELEPHONE BILL FOR FULTON ST. OFFICE	205.34
08/18/79	WASHINGTON FTS BILL	18.75
07/01/79-07/31/79	FTS BILL FOR 147 REMSEN ST OFFICE	505.97
08/01/79-08/31/79	1360 FULTON ST. DISTRICT OFFICE PHONE BILL FOR JULY	237.59

08/28/79	MOUNTAIN BELL	1179253035
06/30/79	WESTERN UNION TELEGRAPH COMPANY	2179198023
08/31/79	WESTERN UNION TELEGRAPH COMPANY	2179233013
05/01/79-05/31/79	CHESAPEAKE & POTOMAC TELEPHONE CO	2279193337
06/30/79	C & P TELEPHONE	2279212023
07/01/79-07/31/79	CHESAPEAKE & POTOMAC TELEPHONE CO	2279218124
08/29	CHESAPEAKE & POTOMAC TELEPHONE CO	2279241250
08/06	C & P TELEPHONE	2279240015
08/38	C & P TELEPHONE	2279271005
08/14	JOHN J RHODES	179257026
08/36	JOHN J RHODES	179259026
07/17	DOUGLAS SMITH	1379198012
09/20	LISA PIERSON	1379239015
07/18	3M BUSINESS PRODUCTS SALES INC	1473199035
07/18	C & P TELEPHONE	1473199032
09/06	3M BUSINESS PRODUCTS SALES INC	1479243082
09/14	C & P TELEPHONE	1479257019
09/26	3M BUSINESS PRODUCTS SALES INC	1479257017
09/26	3M BUSINESS PRODUCTS SALES INC	1479269018
09/26	C & P TELEPHONE	1479269018
07/31	JOHN J RHODES	1579212001
08/09	JOHN J RHODES	1579221001
09/12	POSTMASTER	1579255004
07/31	(STATIONERY ALLOWANCE CHARGED)	2079214200
08/01/79-08/31/79	(STATIONERY ALLOWANCE CHARGED)	2079247122
08/30	(STATIONERY ALLOWANCE CHARGED)	2079275337

07/01/79-07/31/79	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79
08/01/79-08/31/79	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79
09/01/79-09/30/79	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79
06/28/79-07/03/79	DAVID R RAMAGE	06/28/79-07/03/79
07/19/79	DAVID R RAMAGE	07/19/79
07/11/79	DAVID R RAMAGE	07/11/79
08/06/79-08/09/79	RDC COMMERCIAL CENTER INC	08/06/79-08/09/79
07/01/79-07/30/79	RDC COMMERCIAL CENTER INC	07/01/79-07/30/79
08/01/79-08/30/79	RDC COMMERCIAL CENTER INC	08/01/79-08/30/79
09/01/79-09/30/79	RDC COMMERCIAL CENTER INC	09/01/79-09/30/79
07/17/79	DAVID R RAMAGE	07/17/79
07/25/79	DAVID R RAMAGE	07/25/79
08/08/79-08/17/79	DAVID R RAMAGE	08/08/79-08/17/79
09/12/79	DAVID R RAMAGE	09/12/79
06/01/79-06/30/79	GSA, DAD, FINANCE DIVISION	06/01/79-06/30/79
07/01/79	N.Y. TELEPHONE	07/01/79
06/01/79	N.Y. TELEPHONE	06/01/79
07/18/79	GSA, DAD, FINANCE DIVISION	07/18/79
07/01/79-07/31/79	GSA, DAD, FINANCE DIVISION	07/01/79-07/31/79
06/01/79-06/30/79	NEW YORK TELEPHONE	06/01/79-06/30/79
08/18/79	GSA, DAD, FINANCE DIVISION	08/18/79
07/01/79-07/31/79	NEW YORK TELEPHONE	07/01/79-07/31/79

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
09-13	1179256082	NEW YORK TELEPHONE	07/01/79-07/31/79	147 REMSEN ST. DISTRICT OFFICE PHONE BILL FOR JULY	862.61	
09-21	1179264051	GSA, OAD, FINANCE DIVISION	08/18/79	FTS BILL FOR MAY, 1979 FOR FULTON STREET OFFICE	68.40	
08-17	2179229067	DEPARTMENT OF STATE CASHIER	06/01/79	CABLEGRAM	30.00	
08-17	2179229066	DEPARTMENT OF STATE CASHIER	05/01/79	CABLEGRAM	30.00	
08-17	2179229063	DEPARTMENT OF STATE CASHIER	06/01/79	CABLEGRAM	15.00	
08-17	2179229062	DEPARTMENT OF STATE CASHIER	05/01/79	CABLEGRAM	15.00	
07-12	2279193336	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	310.78	
08-06	2279218341	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	309.40	
08-06	2279218211	C & P TELEPHONE	06/01/79-06/30/79	JUNE TELEPHONE BILL FOR WASHINGTON OFFICE	47.97	
08-29	2279241251	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	309.79	
09-13	2279256016	C & P TELEPHONE	07/01/79-07/31/79	WASHINGTON LONG DISTANCE PHONE BILL	54.21	
08-06	1479218013	DATA TERMINALS AND COMMUNICATIONS	08/01/79-08/31/79	RENTAL OF COMPUTER TERMINAL FOR AUG.	236.00	
08-06	1479218012	TERMINAL DATA CORPORATION	07/01/79-07/31/79	RENTAL OF COMPUTER TERMINAL FOR JULY	40.00	
08-06	1479218011	DIGITAL MANAGEMENT CORPORATION	06/01/79-06/29/79	RENTAL OF COMPUTER EQUIPMENT OFR JULY	1,267.32	
07-31	2079214202	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		239.24	
08-31	2079247125	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		713.27	
09-30	2079275356	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		326.80	
TOTAL					14,354.63	

OFFICE OF HON. FREDERICK W RICHMOND—Continued

OFFICE OF HON. MATTHEW J RINALDO

OFFICIAL EXPENSES

07-31	0279213395	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		842.22	
08-31	0279243196	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		842.22	
09-30	0279274105	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		225.00	
07-12	0679193006	NAVE TYPOGRAPHIC SERVICES, INC	06/27/79	TYPESETTING NEWSLETTER & QUESTIONNAIRE	2,935.00	
07-12	0679194002	THOMAS J LANKFORD	06/14/79-06/29/79	NEWSLETTER/QUESTIONNAIRE, LABELS, RECORD REPRINT - PAPER	995.00	
07-27	0979207452	J&P CONSTRUCTION CO	07/01/79-07/30/79	RENT 1961 MORRIS AVE UNION NJ	995.00	
08-29	0979204061	J&P CONSTRUCTION CO	08/01/79-08/30/79	RENT 1961 MORRIS AVE UNION NJ	995.00	
09-26	0979268522	J&P CONSTRUCTION CO	09/01/79-09/30/79	RENT 1961 MORRIS AVE UNION NJ	130.01	
07-10	1079191089	XEROX CORPORATION	04/30/79	XEROX COPY MACHINE SUPPLIES FOR DISTRICT OFFICE	60.89	
07-10	1079191088	NEW JERSEY CLIPPING SERVICE	06/30/79	CLIPPING SERVICE	30.75	
07-10	1079191086	INTERNATIONAL AUTOPEN	06/25/79	OFFICE EQUIPMENT REPAIR	31.50	
07-12	1079193116	ANNE RISER	07/06/79	EASTERN AIRLINES PARCEL SPRINT SERVICE	29.20	
07-12	1079193114	HOUSE RECORDING STUDIO	06/07/79-06/28/79	RADIO RECORDINGS	24.00	
07-12	1079193113	NEW JERSEY CLIPPING SERVICE	06/15/79	NEW JERSEY DIRECTORIES	9.10	
07-13	1079194001	THOMAS J LANKFORD	05/31/79	XEROX LETTER - PAPER	75.00	
07-18	1079194000	MAXON TRAILER WORLD	07/02/79	RENTAL OF MOTOR HOME FOR MOBILE OFFICE	3.00	
07-18	1079194006	STANS LOCKSMITH	07/03/79	EXTRA KEYS FOR DISTRICT OFFICE	4.95	
07-18	1079194123	WATCHUNG SPRING WATER CO INC	06/07/79	LUNCHED SEMINAR FOR ACADEMY APPOINTEES	167.50	
07-27	1079207135	HOUSE OF REPRESENTATIVE RESTAURANT	06/30/79	3M BENT ON T WATER COOLER DISTRICT OFFICE	27.00	
08-27	1079207132	GREAT BEAR SPRING CO	07/20/79-07/25/79	XEROX COPIES - PAPER - CONSUMER BOOKLET LETTER, REPRINT - PAPER	867.95	
08-27	1079219090	THOMAS J LANKFORD	07/02/79-07/26/79	RADIO RECORDINGS	23.95	
08-22	1079234087	HOUSE RECORDING STUDIO	07/31/79	CLIPPING SERVICE	64.80	
08-22	1079234084	NEW JERSEY CLIPPING SERVICE				

09-06	1079249159	ROBERT DE LAZARO	08/14/79	STAFF TVL FROM D.O. TO KENNEDY AP & RTM, PRNG AT KENNEDY \$2, TOLLS & BRIDGES \$ 3.25	5.25
09-06	1079249158	THE STAR LEDGER	08/10/79	HELP WANTED CLASSIFIED AD	21.24
09-06	1079249157	THE DAILY JOURNAL	08/09/79	HELP WANTED CLASSIFIED AD	35.12
09-06	1079249156	ANNE RISER	08/13/79	EASTERN AIRLINES PARCEL SPRINT SERVICE	31.50
09-06	1079249152	ANNE RISER	08/11/79	EASTERN AIRLINES PARCEL SPRINT SERVICE	31.50
09-11	1079254016	THE NEW YORK TIMES	08/10/79	HELP WANTED CLASSIFIED AD	125.40
09-11	1079254013	STAMIT HERALD	08/09/79	HELP WANTED CLASSIFIED AD	8.20
09-11	1079254009	THE STAR LEDGER	08/24/79	HELP WANTED CLASSIFIED AD	45.68
09-11	1079254008	SURBURN NEWS	08/22/79	HELP WANTED CLASSIFIED AD	19.60
09-11	1079254007	WATCHUNG SPRING WATER CO. INC.	08/14/79	DISTRICT OFFICE WATER	9.30
09-11	1079254006	SURBURN PUBLISHING CORP.	08/23/79	HELP WANTED CLASSIFIED AD	20.85
09-11	1079254005	THE DAILY JOURNAL	08/20/79	HELP WANTED CLASSIFIED AD	23.60
09-11	1079254004	THOMAS COOPER	08/27/79	EASTERN AIRLINES PARCEL SPRINT SERVICE	31.50
09-12	1079255378	THOMAS COOPER	08/30/79	EASTERN AIRLINES PARCEL SPRINT SERVICE	31.50
09-14	1079257275	MATTHEW J RINALDO	08/30/79	OFFICE SUPPLIES FOR DISTRICT OFFICE	31.50
09-14	1079257041	ALCO STATIONERS, INC.	09/05/79	DEVELOPING OF FILM USED ON OFFICIAL BUSINESS	11.30
09-14	1079257030	EASTMAN KODAK COMPANY	09/05/79	CLIPPING SERVICES	2.99
09-14	1079257027	NEW JERSEY CLIPPING SERVICE	08/31/79	RADIO RECORDINGS	54.45
09-19	1079262333	HOUSE RECORDING STUDIO	08/01/79	DISTRICT OFFICE TELEPHONE SERVICE	43.00
07-27	1179207046	NEW JERSEY BELL	04/30/79	DISTRICT OFFICE TELEPHONE SERVICE	330.32
08-22	1179234041	GSA, OAO, FINANCE DIVISION	07/18/79	TELEPHONE SERVICE	34.29
08-22	1179234038	NEW JERSEY BELL	07/10/79	TELEPHONE SERVICE	34.29
09-07	1179255107	NEW JERSEY BELL	08/18/79	DISTRICT OFFICE TELEPHONE SERVICE	238.86
09-13	2179194001	WESTERN UNION TELEGRAPH COMPANY	07/10/79	DISTRICT OFFICE TELEPHONE SERVICE	33.48
08-17	2179229068	DEPARTMENT OF STATE CASHIER	06/01/79	TELEGRAPH SERVICE	233.24
08-22	2179234012	WESTERN UNION TELEGRAPH COMPANY	04/01/79	CABLEGRAM	43.04
07-27	2279207019	C & P TELEPHONE	07/31/79	TELEGRAPH SERVICE	30.00
08-06	2279218342	CHESPEAKE & POTOMAC TELEPHONE CO	05/01/79	LOCAL TELEPHONE SERVICE	4.08
08-29	2279241252	CHESPEAKE & POTOMAC TELEPHONE CO	06/01/79	LOCAL TELEPHONE SERVICE	193.58
09-07	2279250010	C & P TELEPHONE	06/01/79	LOCAL TELEPHONE SERVICE	108.24
07-13	1279194002	MATTHEW J RINALDO	07/01/79	TELEPHONE SERVICE	192.60
07-13	1279194001	MATTHEW J RINALDO	07/01/79	TELEPHONE SERVICE	192.88
07-18	1279199039	MATTHEW J RINALDO	07/03/79	TELEPHONE SERVICE	65.66
07-27	1279207089	MATTHEW J RINALDO	06/29/79	R/T AIR FARE VIA EASTERN A/L WASHINGTON/NEWARK/WASHINGTON 30 MILES AT \$20.00	103.00
08-08	1279220002	MATTHEW J RINALDO	07/13/79	R/T AIR FARE VIA EASTERN A/L WASHINGTON/NEWARK/WASHINGTON 30 MILES AT \$20	103.00
09-14	1279257076	MATTHEW J RINALDO	07/20/79	TRAVEL VIA EASTERN AIRLINES FROM WASH/NEWARK/WASH 30 MILES AT \$20	116.00
09-14	1279257075	MATTHEW J RINALDO	07/20/79	TRAVEL VIA EASTERN AIRLINES FROM WASH/NEWARK/WASH 30 MI AT \$20	116.00
09-14	1279257074	MATTHEW J RINALDO	07/27/79	RT A/F VIA EASTERN AIRLINES, WASH/NEWARK/WASH - MEMBER 30 MILES AT 20 - TAXI	156.00
09-14	1279257073	MATTHEW J RINALDO	08/24/79	ONE WAY TRAVEL VIA EASTERN AIRLINES WASHINGTON DC TO NEWARK NJ	156.00
09-14	1279257072	MATTHEW J RINALDO	09/04/79	ONE WAY TRIP TRAVEL BY AUTO FROM UNION, NJ TO WASHINGTON DC 225 MILES AT \$20 & TOLLS	49.00
09-19	1279262012	MATTHEW J RINALDO	09/07/79	ROUND TRIP TRAVEL BY AUTO FROM WASHINGTON DC TO UNION NJ 225 MILES AT \$20 & TOLLS	49.00
09-20	1279263020	MATTHEW J RINALDO	09/14/79	R/T AIR FARE VIA EASTERN A/L WASHINGTON DC TO UNION, NEW JERSEY 450 MILES AT 20, TOLLS	98.00
09-27	1279270085	MATTHEW J RINALDO	09/21/79	R/T AIR FARE VIA EASTERN A/L WASHINGTON DC TO NEWARK, NJ 25 MILES AT 20, TAXI	119.25
09-12	1379191004	LOUISE MAUS	06/29/79	STAFF TRAVEL VIA EASTERN AIRLINES ROUND TRIP, WASH/NEWARK/WASHINGTON - PARKING	108.00
09-12	1379255037	LOUISE MAUS	09/04/79	TRAVEL VIA EASTERN AIRLINES FROM WASHINGTON, D.C. TO NEWARK, NJ	118.50
09-19	1379263044	LOUISE MAUS	09/08/79	STAFF TRAVEL VIA EASTERN AIRLINES FROM NEWARK, NJ TO WASHINGTON, DC	47.00
09-16	1379269003	DOLORES W. KORAB	09/15/79	STAFF TRAVEL VIA EASTERN AIRLINES FROM NEWARK, NJ TO WASHINGTON, DC	102.00
07-12	1479193024	DIGITAL MANAGEMENT CORPORATION	06/01/79	DATA PROCESSING SERVICES	880.00
08-22	1479254023	DIGITAL MANAGEMENT CORPORATION	07/01/79	DATA PROCESSING SERVICES	880.00
09-07	1479250019	ANDERSON JACOBSON, INC.	04/01/79	A 242 ACOUSTIC COUPLER 5 MONTHS	100.00
07-31	2079241203	(STATIONERY ALLOWANCE CHARGED)	07/01/79	(STATIONERY ALLOWANCE CHARGED)	124.28
08-30	2079247129	(STATIONERY ALLOWANCE CHARGED)	09/01/79	(STATIONERY ALLOWANCE CHARGED)	226.01
09-30	2079275538	(STATIONERY ALLOWANCE CHARGED)	09/01/79	(STATIONERY ALLOWANCE CHARGED)	231.42

TOTAL

16,289.47

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF HON. TED RISENHOOVER						
OFFICIAL EXPENSES						
09-14	1179257065	GSA, OAD, FINANCE DIVISION	12/01/78	TELEPHONE SERVICE	31.35	
09-14	1179257064	GSA, OAD, FINANCE DIVISION	01/01/79	TELEPHONE SERVICE	8.87	
09-14	1179257063	GSA, OAD, FINANCE DIVISION	12/01/78	TELEPHONE SERVICE	109.56	
09-14	1179257062	GSA, OAD, FINANCE DIVISION	01/01/79	TELEPHONE SERVICE	2.31	
09-14	1179257061	GSA, OAD, FINANCE DIVISION	12/01/78	TELEPHONE SERVICE	34.75	
09-14	1179257009	GSA, OAD, FINANCE DIVISION	01/01/79	TELEPHONE SERVICE	2.09	
TOTAL					188.93	

OFFICE OF HON. DON RITTER						
OFFICIAL EXPENSES						
08-31	0279213397	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	MISCELLANEOUS TYPE FOR NEWSLETTER	289.50	
08-31	0279243197	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	RENT ROOMS 705 & 706 THE ALPHA BLDG EASTON PA 18042	289.50	
09-30	0279274107	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	RENT ONE BETHLEHEM PLAZA BETHLEHEM PA 18018	289.50	
07-31	0679212014	NAVE TYPOGRAPHIC SERVICES, INC	07/20/79	PRINTING COSTS FOR MATERIALS FOR NEWSLETTER	15.00	
09-17	0679260009	THOMAS J LANKFORD	08/31/79		5,363.30	
07-27	0979207453	BROWN-DALB LEASE CO	07/01/79-07/30/79	RENT	485.00	
07-27	0979207454	ALPHA PORTLAND CEMENT CO	07/01/79-07/30/79	RENT ROOMS 705 & 706 THE ALPHA BLDG EASTON PA 18042	485.00	
08-29	0979240462	FIRST VALLEY BANK	07/01/79-07/30/79	RENT ONE BETHLEHEM PLAZA BETHLEHEM PA 18018	230.00	
08-29	0979240463	BROWN-DALB LEASE CO	08/01/79-08/30/79	RENT	630.00	
08-29	0979240464	ALPHA PORTLAND CEMENT CO	08/01/79-08/30/79	RENT ROOMS 705 & 706 THE ALPHA BLDG EASTON PA 18042	985.00	
08-29	0979261316	FIRST VALLEY BANK	07/01/79-07/30/79	RENT ROOMS 705 & 706 THE ALPHA BLDG EASTON PA 18042	230.00	
08-26	0979268804	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/78	RENT ONE BETHLEHEM PLAZA BETHLEHEM PA 18018	741.00	
09-20	0979268823	GSA, OAD, FINANCE DIVISION	01/03/79-06/30/78	RENT ALLENTOWN PA	1,507.00	
09-26	0979268824	BROWN-DALB LEASE CO	09/01/79-09/30/78	RENT ALLENTOWN PA	485.00	
09-26	0979268825	ALPHA PORTLAND CEMENT CO	09/01/79-09/30/78	RENT ROOMS 705 & 706 THE ALPHA BLDG EASTON PA 18042	230.00	
07-13	1079194192	FIRST VALLEY BANK	09/01/79-09/30/78	RENT ONE BETHLEHEM PLAZA BETHLEHEM PA 18018	641.00	
07-13	1079194188	INTERNATIONAL AUTOPEN	06/26/79	AD. BAR, ADJ. PEN AND INSTR. ON AUTOPEN	30.00	
07-13	1079194189	FEDERAL EXPRESS CORP	06/26/79	MAIL SERVICE TO BETHLEHEM 6/20/79	16.00	
07-13	1079194180	XEROX CORPORATION	06/26/79	XEROX SUPPLIES FOR BETHLEHEM OFFICE	53.40	
07-13	1079194178	THOMAS J LANKFORD	07/02/79	VARIOUS PRINTED MATERIAL, QUESTIONNAIRE, CARDS, REPRODUCTION OF RECORD	3,612.50	
07-13	1079194170	HOUSE RECORDING STUDIO	06/06/79-06/20/79	PAYMENT FOR RECORDING SERVICES RENDERED FOR JUNE, 1979	114.00	
07-24	1079205156	CHARLEDA NOBLETT	06/13/79-06/15/79	400 MILES AT .17 MI TO ALINTWYN & BETHLEHEM OTC FOR TRAINING OF STAFF TO HANDLE CASEWORK	68.00	
07-24	1079205152	SHERWOOD HERRING SIGNS, INC.	06/13/79-06/15/79	SIGNS FOR DISTRICT OFFICES FOR CONGRESSMAN DON RITTER'S OFFICES	191.00	
07-24	1079205150	DON RITTER	06/29/79-07/09/79	AIRFARE FROM NEW HAMPSHIRE TO NAT	65.00	
07-23	1079206287	DON RITTER	06/29/79-07/09/79	MILEAGE TO AND FROM EVENTS IN DISTRICT 62 MILES X 20	12.40	
07-23	1079206286	FEDERAL EXPRESS CORP	07/11/79	74 MILES X \$.20 (TRAVEL TO WEEKEND EVENTS)	14.80	
07-23	1079206285	FEDERAL EXPRESS CORP	07/11/79	SERVICE FROM DC TO DISTRICT 7/3/79	15.16	
07-31	1079212354	CALL-CHRONICLE NEWSPAPERS INC	07/31/79	MORNING SERVICE FOR CALL-CHRONICLE 08-15-79 TO 08-15-80	46.08	
07-31	1079212353	CALL-CHRONICLE NEWSPAPERS INC	07/31/79	EVENING SERVICE TO CALL-CHRONICLE 08-15-79 TO 08-15-80	46.08	
07-31	1079212203	JEFFERY WERLEY	06/08/79-07/14/79	MILEAGE TO VARIOUS FUNCTIONS W/DON RITTER & LUNCH	144.23	
08-07	1079219155	CALL-CHRONICLE NEWSPAPERS	06/07/79	6 MO SVC MORNING CALL EVNG CHRONICLE & SUNDAY CALL CHRNCL. - PSTG INCLD-8/27/79/2-27-80	116.46	
08-07	1079219151	XEROX CORPORATION	06/07/79-06/30/79	OVER MINIMUM CHARGE FOR XEROX - JUNE	53.73	

08-08	1079220090	THOMAS J LANKFORD	07/30/79	PRINTING FOR OFFICE SUPPLIES	128.40
09-11	1079254246	FEDERAL EXPRESS CORP	08/27/79	MAIL TO DISTRICT OFFICE DURING RECESS FOR DON RITTER'S SIGNATURE	16.00
09-11	1079254239	AL ROZSA	07/19/79	DINNER AT CAPITOL HILL CLUB W/V AL MOROZ & MARTHA FEDORW RE. H. CON. RES. 382	47.32
09-13	1079256349	FEDERAL EXPRESS CORP	08/02/79	135 MILES TRAVEL IN DISTRICT ON BUSINESS AT \$ 20	27.00
09-13	1079256345	FEDERAL EXPRESS CORP	08/28/79	MAIL TO DISTRICT OFFICE DURING RECESS FOR DON RITTER'S SIGNATURE	22.00
09-13	1079256341	FEDERAL EXPRESS CORP	08/21/79	MAIL TO DISTRICT OFFICE DURING RECESS FOR DON RITTER'S SIGNATURE	22.00
09-13	1079256337	LILLIAN M. O'CONNELL	05/16/79	MAIL TO DISTRICT OFFICE DURING RECESS FOR DON RITTER'S SIGNATURE	22.00
09-13	1079256335	SUBURBAN NEWS	07/01/79	PHOTOGRAPHIC WORK OF COMMITTEE HEARINGS FOR NEWSLETTERS AND OFFICE PURPOSES	109.57
09-13	1079256321	SHERWOOD HERRING SIGNS, INC	08/17/79	NEW YORK TIMES - SUNDAY JULY 1 - 9-30-79	21.00
09-13	1079256320	HOUSE RECORDING STUDIO	07/11/79	REPAIR AND HINGE ETHNIC BANNER	25.00
09-17	1079260125	FEDERAL EXPRESS CORP	09/04/79	EXPENSES FOR RECORDING	121.50
09-17	1079260121	LINE ART	09/04/79	MAIL TO DISTRICT OFFICE FOR DON RITTER'S SIGNATURE WHILE IN DISTRICT	16.00
09-17	1079260120	3M 8PS	08/28/79	MOBILE OFFICE ADVERTISING	55.00
09-17	1079260118	3M 8PS	08/29/79	2 CTNS. TYPE C370 VOC COMBO PACK EASTON OFFICE	179.36
09-17	1079260115	BROWN DALUB LEASE CO	08/29/79	2 CTNS. TYPE 370 VOC COMBO PACK ALLENTOWN OFFICE	179.36
09-19	1079262067	FEDERAL EXPRESS CORP	08/25/79	BODY WORK DONE ON MAXIMUM TO PREPARE FOR DISTRICT USE	16.00
09-19	1079262052	FEDERAL EXPRESS CORP	08/13/79	MILEAGE FOR OFFICIAL FUNC. WHILE IN DIST DURING RECESS 156 MILES AT \$ 20	16.00
09-19	1079262045	FEDERAL EXPRESS CORP	08/28/79	MAIL SENT TO DISTRICT OFFICE FOR CONG SIGNATURE	16.00
09-20	1079265341	FEDERAL EXPRESS CORP	08/30/79	MAIL SHIPPED TO DISTRICT OFFICE FOR CONG SIGNATURE	16.00
09-20	1079265339	DON RITTER	08/23/79	MAIL SHIPPED TO DISTRICT OFFICE FOR CONGRESSMAN'S SIGNATURE DURING RECESS	42.00
09-20	1079265310	THOMAS J LANKFORD	07/23/79	GASOLINE FOR THE VAN IN THE DISTRICT	304.80
09-27	1079270202	AMERICAN LEGION	07/10/79	REPRODUCTION MATERIAL AND XEROXING	3.00
09-27	1079270199	DON RITTER	07/12/79	SHIPPING AND INSURANCE ON "NEED A LIFT" BROCHURES	5.20
07-13	1179194057	BELL TELEPHONE COMPANY OF PA	09/16/79	26 MILES ROUNDTRIP X-20 FOR FOR SUNDAY FUNCTION	32.78
07-24	1179205062	GSA, OAD, FINANCE DIVISION	06/16/79	MONTHLY PHONE SERVICE FOR BETHLEHEM OFFICE	34.36
07-24	1179205061	GSA, OAD, FINANCE DIVISION	06/19/79	FIS SERVICE FOR ALLENTOWN OFFICE	43.83
07-24	1179205060	GSA, OAD, FINANCE DIVISION	06/19/79	FIS SERVICE FOR EASTON OFFICE	376.82
07-25	1179206074	DON RITTER	07/01/79	REIMBURSEMENT OF OFFICIAL CALLS MADE FROM HOME IN COOPERSBURG	19.74
07-31	1179212074	BELL TELEPHONE COMPANY OF PA	07/07/79	MONTHLY BILLING OF BETHLEHEM OFFICE	161.20
08-08	1179212073	BELL TELEPHONE COMPANY OF PA	07/13/79	MONTHLY BILLING FOR EASTON OFFICE	46.17
08-08	1179220030	BELL TELEPHONE COMPANY OF PA	07/16/79	MONTHLY BILLING FOR ALLENTOWN OFFICE	36.48
09-11	1179254090	BELL TELEPHONE COMPANY OF PA	08/07/79	MONTHLY BILLING FOR ALLENTOWN OFFICE	157.86
09-11	1179254089	BELL TELEPHONE COMPANY OF PA	08/13/79	BETHLEHEM TELEPHONE BILLING FOR AUG 7 - SEPT 6, 1979	28.27
09-13	1179256107	BELL TELEPHONE COMPANY OF PA	08/16/79	EASTON TELEPHONE BILLING	38.73
09-13	1179256102	GSA, OAD, FINANCE DIVISION	07/19/79	MONTHLY PHONE SERVICE FOR ALLENTOWN OFFICE	57.44
09-19	1179262018	GSA, OAD, FINANCE DIVISION	08/18/79	MONTHLY FIS SERVICE TO ALLENTOWN OFFICE	56.13
09-20	1179263057	GSA, OAD, FINANCE DIVISION	08/18/79	MONTHLY FIS SERVICE TO EASTON OFFICE	256.52
09-20	1179263056	GSA, OAD, FINANCE DIVISION	07/19/79	MONTHLY BILLING FOR FIS SERVICE TO BETHLEHEM OFFICE	43.99
09-27	1179270069	BELL TELEPHONE COMPANY OF PA	09/07/79	JULY BILLING FOR FIS SERVICE TO OFFICE	120.02
09-19	1219194032	WESTERN UNION TELEGRAPH COMPANY	07/19/79	MONTHLY PHONE BILLING FOR BETHLEHEM OFFICE	172.31
07-25	1279193327	C & P TELEPHONE	06/30/79	MONTHLY BILLING FOR TELEGRAM SERVICE	123.39
07-25	1279206045	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79	MONTHLY BILLING FOR TELEGRAMS SENT TO CONSTITUENTS	21.87
08-06	1279218350	CHESAPEAKE & POTOMAC TELEPHONE CO	06/30/79	CREDIT CARD CALLS FOR MONTH OF MAY/JUNE 79	17.52
08-29	1279241261	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79	LOCAL TELEPHONE SERVICE	263.40
08-13	1279256202	C & P TELEPHONE	07/01/79	LOCAL TELEPHONE SERVICE	263.65
08-21	1279270057	C & P TELEPHONE	08/31/79	LONG DISTANCE BILLING FOR JULY	23.74
07-24	1279205036	DON RITTER	06/29/79	TOLL CHARGES FOR DC OFFICE TELEPHONE	24.80
07-25	1279206051	DON RITTER	07/13/79	AIRFARE TO ABE FROM NAT'L TAXIS TO AND FROM AIRPORT	48.50
07-31	1279212116	DON RITTER	07/20/79	ROUNDTRIP AIRFARE TO HOME DISTRICT CABS TO AND FROM AIRPORT	89.00
08-07	1279212066	RUSSELL MACK	07/20/79	RT AIRFARE TO ALLENTOWN FOR WEEKEND DISTRICT MEETINGS 78.00 TAXIS TO & FM AP 11.50	89.50
09-19	1279262022	DON RITTER	07/21/79	TO DISTRICT FOR TOWN MEETING W/ CONGRESSMAN & TO DISTRICT OFCS FOR WORK 427 MI AT \$ 20	85.40
09-20	1279265062	DON RITTER	08/13/79	ROUNDTRIP TO ABE FOR WEEKEND SCHEDULE \$80 TAXI TO AIRPORT \$5.50-MEMBER	55.50
09-27	1279270063	DON RITTER	09/07/79	ONE WAY AIRFARE TO DC FROM ABE CAB TO AND FROM AIRPORT	95.00
			09/14/79	R/T AIRFARE TO DISTRICT FOR TOWN MEETING & OTHER OFCL BUSINESS TAXIS TO/FM AP \$11	
				ROUNDTRIP AIRFARE TO DISTRICT TAXIS TO AND FROM AIRPORT	

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
09-11	1379254027	AL ROZSA	08/02/79-08/16/79	ROUNDRIP AIRFARE TO D.C. FOR REVIEW, TAXIS TO AND FROM AIRPORTS	94.00
09-13	1379256033	RUSSELL MACK	08/20/79-08/21/79	ROUNDRIP AIRFARE TO DISTRICT FOR TOWN MEETING AND CAR FARE TO AND FROM AIRPORT	96.00
09-20	1379263036	RUSSELL MACK	09/07/79-09/10/79	R/T MI FOR PRESS SECRETARY TO ATTEND TOWN MEETING IN DISTRICT ON 9/7/434 X 20	86.80
07-13	1479194036	ALANTHUS DATA COMMUNICATIONS CORP	06/01/79-06/30/79	COMPUTER EQUIPMENT	59.00
07-13	1479194032	DIALCOM, INCORPORATED	07/01/79-07/31/79	COMPUTER SERVICES FOR THE MONTH OF JULY	875.00
07-31	1479212032	DATA TERMINALS AND COMMUNICATIONS	07/31/79	RENTAL ON COMPUTER SYSTEMS FOR AUGUST 08-01-79 TO 08-31-79	180.00
07-31	1479212010	TERMINAL DATA CORPORATION	07/31/79	INSTALLATION AND PLATFORM TO COMPUTER SYSTEM	59.23
08-07	1479219041	DIALCOM, INCORPORATED	08/01/79-08/31/79	COMPUTER SERVICES FOR MONTH OF AUGUST, 79	875.00
08-07	1479219040	ALANTHUS DATA COMMUNICATIONS CORP	07/01/79-07/31/79	COMPUTER EQUIPMENT RENTAL V-203 & COUPLER	59.00
09-13	1479256044	DIALCOM, INCORPORATED	09/01/79-09/30/79	COMPUTER SERVICES FOR THE MONTH OF SEPT. 79	875.00
09-13	1479256043	TERMINAL DATA CORPORATION	07/31/79	COMPUTER TIME	70.35
09-13	1479256042	DATA TERMINALS AND COMMUNICATIONS	08/01/79-08/31/79	SOUND ENCLOSURE AND PLATFORM FOR SEPT	22.00
09-17	1479260041	TERMINAL DATA CORPORATION	09/01/79-09/30/79	COMPUTER EQUIPMENT RENTAL FOR SEPTEMBER, 1979	180.00
09-17	1479260042	TERMINAL DATA CORPORATION	08/31/79	SOUND ENCLOSURE RENTAL AND PLATFORM FOR COMPUTER FOR AUGUST, 1979	22.00
09-17	1479260039	DIALCOM, INCORPORATED	08/23/79	CREATION OF MASTER FILE FROM TAPE	200.00
09-17	1479260038	ALANTHUS DATA COMMUNICATIONS CORP	08/01/79-08/31/79	V-203 AND COUPLER FOR COMPUTER	59.00
09-20	1479263057	DIALCOM, INCORPORATED	08/31/79	PRIME CONNECT HOURS FOR COMPUTER	83.30
09-20	1479263048	ALANTHUS DATA COMMUNICATIONS CORP	06/01/79-06/30/79	JUNE RENTAL V-203 AND COUPLER	37.24
09-27	1479270048	DATA TERMINALS AND COMMUNICATIONS	06/01/79-06/30/79	OCTOBER RENTAL FOR COMPUTER EQUIPMENT	180.00
07-10	1579191029	POSTMASTER	09/01/79	STAMPS FOR OFFICE	50.00
09-12	1579255085	POSTMASTER	07/30/79	POSTAGE FOR OFFICE	50.00
09-12	1579255084	POSTMASTER	09/05/79	POSTAGE FOR OFFICE	50.00
07-31	2079214204	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		765.57
08-31	2079247133	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		760.89
09-30	2079275357	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		299.99
TOTAL					28,683.44

OFFICE OF HON. RAY ROBERTS

OFFICIAL EXPENSES

07-31	0279213399	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	NEWSLETTERS	535.00
08-31	0279243198	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	NEWSLETTERS	535.00
09-30	0279274109	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	NEWSLETTERS	535.00
09-20	0679263011	DAVID R RAMAGE	07/16/79	NEWSLETTERS	930.70
09-20	0679263010	DAVID R RAMAGE	08/07/79	NEWSLETTERS	364.05
09-20	0679263009	DAVID R RAMAGE	08/06/79	LABELS	2,621.00
09-18	0979261318	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT TYLER TX	364.05
09-18	0979261317	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT MCKINNEY TX	2,621.00
09-18	0979261319	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT DERTON TX	767.00
07-18	1079199128	LINSEY RIGGS	04/21/79-05/06/79	MEALS WHILE TRAVELING IN THE 4TH DISTRICT	2,123.00
07-18	1079199127	LINSEY RIGGS	04/21/79-05/06/79	MEALS WHILE TRAVELING IN THE 4TH DISTRICT	21.31
07-18	1079199126	LINSEY RIGGS	04/21/79-05/06/79	LOGGING WHILE IN 4TH DISTRICT	48.81
07-18	1079199124	E T ALLEN, JR.	04/24/79-04/25/79	GASOLINE USED IN DRIVING AROUND 4TH DISTRICT	37.92
07-19	1079200173	BOB OLSEN	05/13/79-05/20/79	TRAVEL BY PRIVATE AUTO AT 17 PER MI IN 4TH DISTRICT TO REPRESENT THE CONGRESSMAN	66.81
07-19	1079200172	BOB OLSEN	05/13/79-05/20/79	MEALS	35.22
07-19	1079200171	BOB OLSEN	05/13/79-05/20/79	LOGGING	183.80

08-07	1079219097	R L POLK & COMPANY	07/17/79	1979 LONGVIEW TEXAS CITY DIRECTORY	82.00
08-07	1079219095	R L POLK & COMPANY	07/05/79	1979 DENISON TEXAS CITY DIRECTORY	66.00
08-07	1079219092	DAVID R RAMAGE	07/24/79	FLAG CERTIFICATES	30.00
08-07	1079219050	HOUSE RECORDING STUDIO	06/11/79-06/29/79	RECORDING SERVICES JUNE	86.00
08-07	1079247003	THE GRAND SALINE SUND	01/02/79	ONE YEAR SUBSCRIPTION TO WASHINGTON OFFICE 1-1-79 TO 12-31-79	7.50
08-07	10793247002	ROYSE CITY AMERICAN	01/02/79	ONE YEAR SUBSCRIPTION TO WASHINGTON OFFICE 1-1-79 TO 12-31-79	7.00
08-07	1079263116	CONGRESSIONAL QUARTERLY INC	09/20/79	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY 12-1-79 THRU 11-30-80	252.00
09-20	1079263115	R L POLK & COMPANY	08/27/79	SHERMAN CITY DIRECTORY FOR 1979	76.00
09-20	1079263114	R L POLK & COMPANY	08/13/79	SHERMAN CITY DIRECTORY FOR 1979	68.00
09-20	1079263113	HOUSE RECORDING STUDIO	07/30/79	RECORDING SV. INVOICES NOS. 16609, 71111 & 7124 FOR JULY	17.00
08-07	1179219047	GSA. OAD. FINANCE DIVISION	07/18/79	TYLER DISTRICT OFFICE FTS SERVICE JULY	20.00
08-07	1179219046	SOUTHWESTERN BELL TELEPHONE	07/07/79-08/06/79	TYLER OFFICE TELEPHONE SERVICE FOR JULY	20.00
08-07	1179219045	GENERAL TELEPHONE OF THE S W	07/04/79-08/04/79	SHERMAN OFFICE TELEPHONE SERVICE FOR JULY	63.82
08-07	1179219044	SOUTHWESTERN BELL TELEPHONE	06/25/79-07/24/79	MCKINNEY OFFICE TELEPHONE SERVICE FOR JULY	67.86
08-07	1179219043	SOUTHWESTERN BELL TELEPHONE	06/25/79-07/24/79	DENTON OFFICE TELEPHONE SERVICE FOR JULY	66.72
08-07	1179219041	GENERAL TELEPHONE OF THE S W	07/04/79-08/04/79	TYLER DISTRICT OFFICE FTS SERVICE FOR JUNE	66.40
08-07	1179219040	GSA. OAD. FINANCE DIVISION	06/18/79	TYLER OFFICE TELEPHONE SERVICE FOR JUNE	20.00
08-07	1179219039	SOUTHWESTERN BELL TELEPHONE	06/07/79-07/06/79	MCKINNEY OFFICE TELEPHONE SERVICE FOR JUNE	63.72
08-07	1179219038	GENERAL TELEPHONE OF THE S W	06/04/79-07/04/79	SHERMAN OFFICE TELEPHONE SERVICE FOR JUNE	66.30
08-07	1179219037	SOUTHWESTERN BELL TELEPHONE	05/25/79-06/24/79	TYLER OFFICE TELEPHONE SERVICE FOR AUGUST	58.83
08-20	1179263042	SOUTHWESTERN BELL TELEPHONE	08/04/79-09/04/79	SHERMAN OFFICE TELEPHONE SERVICE FOR AUGUST	58.83
09-20	1179263039	SOUTHWESTERN BELL TELEPHONE	07/25/79-08/24/79	MCKINNEY OFFICE TELEPHONE SERVICE FOR AUGUST	75.16
09-20	1179263038	GENERAL TELEPHONE OF THE S W	08/04/79-09/04/79	DENTON OFFICE TELEPHONE SERVICE FOR AUGUST	68.84
09-20	1179263037	GENERAL TELEPHONE OF THE S W	08/04/79-09/04/79	DENTON OFFICE TELEPHONE SERVICE FOR AUGUST	75.28
09-20	1179263036	GSA. OAD. FINANCE DIVISION	08/18/79	TYLER DISTRICT OFFICE FTS SERVICE FOR AUGUST	20.00
07-12	2279195333	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	182.03
08-06	2279218344	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	181.15
08-29	2279218344	CHESAPEAKE & POTOMAC TELEPHONE CO	06/30/79	LONG DISTANCE TELEPHONE SERVICE FOR JUNE	14.44
08-29	2279218344	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LONG DISTANCE TELEPHONE SERVICE FOR JUNE	181.40
09-20	2279263007	C & P TELEPHONE	07/31/79	LONG DISTANCE TELEPHONE SERVICE FOR JULY	19.53
09-26	2279269009	C & P TELEPHONE	08/31/79	LONG DISTANCE TELEPHONE SERVICE FOR AUGUST	92.15
07-31	1279212071	RAY ROBERTS	07/01/79-07/06/79	TRIP NO. 10 TO 4TH DISTRICT & RETURN BRANIFF FLIGHTS 111 & 700, 85 MILES AT \$0.20	325.00
07-31	1279212071	RAY ROBERTS	06/08/79-06/10/79	TRIP NO. 8 TO 4TH DISTRICT & RETURN BRANIFF FLIGHTS 111 & 116 85 MILES AT \$0.17	307.45
07-31	1279212068	RAY ROBERTS	04/12/79-04/22/79	TRIP NO. 4 TO 4TH DISTRICT & RETURN BRANIFF FLIGHTS 105 & 212 85 MILES AT \$0.17	322.45
07-18	1379199009	LINSEY RIGGS	04/27/79-05/06/79	ROUND TRIP TAXI FARE TO AIRPORTS AND BACK IN WASHINGTON	10.00
07-18	1379199008	LINSEY RIGGS	04/27/79-05/06/79	ROUND TRIP FARE FROM WASHINGTON TO 4TH DISTRICT AND RETURN	278.00
07-19	1379200011	BOB OLSEN	05/13/79	TRAVEL TO AIRPORT FROM 4TH DISTRICT AND RETURN, PRIVATE AUTO AT .17, 70 X 17	11.90
07-19	1379200018	BOB OLSEN	05/13/79-05/20/79	ROUND TRIP AIR FARE FROM 4TH DISTRICT TO WASHINGTON OFFICE AND RETURN	218.00
08-07	1479219021	C & P TELEPHONE	06/30/79	COMPUTER SERVICE FOR JUNE	8.90
08-07	1479219020	CARTERFONE	06/01/79-06/30/79	COMPUTER SERVICE FOR JUNE	161.50
08-07	1479219019	DIALCOM, INCORPORATED	06/01/79-06/30/79	COMPUTER SERVICE FOR JUNE	875.00
08-22	1479234070	C & P TELEPHONE	07/01/79-07/31/79	COMPUTER SERVICE FOR JULY 1979	8.93
08-22	1479234069	CARTERFONE	07/01/79-07/31/79	COMPUTER SERVICE FOR JULY 1979	161.50
08-22	1479234068	DIALCOM, INCORPORATED	07/01/79-07/31/79	COMPUTER SERVICES FOR JULY 1979	875.00
09-20	1479263038	C & P TELEPHONE	08/31/79	COMPUTER SERVICES FOR AUGUST 1979	8.88
09-20	1479263037	CARTERFONE	08/31/79	COMPUTER SERVICES FOR AUGUST 1979	161.50
09-20	1479263036	DIALCOM, INCORPORATED	08/01/79-07/31/79	COMPUTER SERVICES FOR AUGUST 1979	875.00
07-31	2079214213	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	COMPUTER SERVICES FOR AUGUST 1979	(121.86)
08-31	2079247138	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79	COMPUTER SERVICES FOR AUGUST 1979	357.89
09-30	2079275339	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79	COMPUTER SERVICES FOR AUGUST 1979	53.33

TOTAL

15,955.26

08-07	1079219097	R L POLK & COMPANY	07/17/79	1979 LONGVIEW TEXAS CITY DIRECTORY	82.00
08-07	1079219095	R L POLK & COMPANY	07/05/79	1979 DENISON TEXAS CITY DIRECTORY	66.00
08-07	1079219092	DAVID R RAMAGE	07/24/79	FLAG CERTIFICATES	30.00
08-07	1079219050	HOUSE RECORDING STUDIO	06/11/79-06/29/79	RECORDING SERVICES JUNE	86.00
08-07	1079247003	THE GRAND SALINE SUND	01/02/79	ONE YEAR SUBSCRIPTION TO WASHINGTON OFFICE 1-1-79 TO 12-31-79	7.50
08-07	10793247002	ROYSE CITY AMERICAN	01/02/79	ONE YEAR SUBSCRIPTION TO WASHINGTON OFFICE 1-1-79 TO 12-31-79	7.00
08-07	1079263116	CONGRESSIONAL QUARTERLY INC	09/20/79	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY 12-1-79 THRU 11-30-80	252.00
09-20	1079263115	R L POLK & COMPANY	08/27/79	SHERMAN CITY DIRECTORY FOR 1979	76.00
09-20	1079263114	R L POLK & COMPANY	08/13/79	SHERMAN CITY DIRECTORY FOR 1979	68.00
09-20	1079263113	HOUSE RECORDING STUDIO	07/30/79	RECORDING SV. INVOICES NOS. 16609, 71111 & 7124 FOR JULY	17.00
08-07	1179219047	GSA. OAD. FINANCE DIVISION	07/18/79	TYLER DISTRICT OFFICE FTS SERVICE JULY	20.00
08-07	1179219046	SOUTHWESTERN BELL TELEPHONE	07/07/79-08/06/79	TYLER OFFICE TELEPHONE SERVICE FOR JULY	20.00
08-07	1179219045	GENERAL TELEPHONE OF THE S W	07/04/79-08/04/79	SHERMAN OFFICE TELEPHONE SERVICE FOR JULY	63.82
08-07	1179219044	SOUTHWESTERN BELL TELEPHONE	06/25/79-07/24/79	MCKINNEY OFFICE TELEPHONE SERVICE FOR JULY	67.86
08-07	1179219043	SOUTHWESTERN BELL TELEPHONE	06/25/79-07/24/79	DENTON OFFICE TELEPHONE SERVICE FOR JULY	66.72
08-07	1179219041	GENERAL TELEPHONE OF THE S W	07/04/79-08/04/79	TYLER DISTRICT OFFICE FTS SERVICE FOR JUNE	66.40
08-07	1179219040	GSA. OAD. FINANCE DIVISION	06/18/79	TYLER OFFICE TELEPHONE SERVICE FOR JUNE	20.00
08-07	1179219039	SOUTHWESTERN BELL TELEPHONE	06/07/79-07/06/79	MCKINNEY OFFICE TELEPHONE SERVICE FOR JUNE	63.72
08-07	1179219038	GENERAL TELEPHONE OF THE S W	06/04/79-07/04/79	SHERMAN OFFICE TELEPHONE SERVICE FOR JUNE	66.30
08-07	1179219037	SOUTHWESTERN BELL TELEPHONE	05/25/79-06/24/79	TYLER OFFICE TELEPHONE SERVICE FOR AUGUST	58.83
08-20	1179263042	SOUTHWESTERN BELL TELEPHONE	08/04/79-09/04/79	SHERMAN OFFICE TELEPHONE SERVICE FOR AUGUST	58.83
09-20	1179263039	SOUTHWESTERN BELL TELEPHONE	07/25/79-08/24/79	MCKINNEY OFFICE TELEPHONE SERVICE FOR AUGUST	75.16
09-20	1179263038	GENERAL TELEPHONE OF THE S W	08/04/79-09/04/79	DENTON OFFICE TELEPHONE SERVICE FOR AUGUST	68.84
09-20	1179263037	GENERAL TELEPHONE OF THE S W	08/04/79-09/04/79	DENTON OFFICE TELEPHONE SERVICE FOR AUGUST	75.28
09-20	1179263036	GSA. OAD. FINANCE DIVISION	08/18/79	TYLER DISTRICT OFFICE FTS SERVICE FOR AUGUST	20.00
07-12	2279195333	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	182.03
08-06	2279218344	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	181.15
08-29	2279218344	CHESAPEAKE & POTOMAC TELEPHONE CO	06/30/79	LONG DISTANCE TELEPHONE SERVICE FOR JUNE	14.44
08-29	2279218344	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LONG DISTANCE TELEPHONE SERVICE FOR JUNE	181.40
09-20	2279263007	C & P TELEPHONE	07/31/79	LONG DISTANCE TELEPHONE SERVICE FOR JULY	19.53
09-26	2279269009	C & P TELEPHONE	08/31/79	LONG DISTANCE TELEPHONE SERVICE FOR AUGUST	92.15
07-31	1279212071	RAY ROBERTS	07/01/79-07/06/79	TRIP NO. 10 TO 4TH DISTRICT & RETURN BRANIFF FLIGHTS 111 & 700, 85 MILES AT \$0.20	325.00
07-31	1279212071	RAY ROBERTS	06/08/79-06/10/79	TRIP NO. 8 TO 4TH DISTRICT & RETURN BRANIFF FLIGHTS 111 & 116 85 MILES AT \$0.17	307.45
07-31	1279212068	RAY ROBERTS	04/12/79-04/22/79	TRIP NO. 4 TO 4TH DISTRICT & RETURN BRANIFF FLIGHTS 105 & 212 85 MILES AT \$0.17	322.45
07-18	1379199009	LINSEY RIGGS	04/27/79-05/06/79	ROUND TRIP TAXI FARE TO AIRPORTS AND BACK IN WASHINGTON	10.00
07-18	1379199008	LINSEY RIGGS	04/27/79-05/06/79	ROUND TRIP FARE FROM WASHINGTON TO 4TH DISTRICT AND RETURN	278.00
07-19	1379200011	BOB OLSEN	05/13/79	TRAVEL TO AIRPORT FROM 4TH DISTRICT AND RETURN, PRIVATE AUTO AT .17, 70 X 17	11.90
07-19	1379200018	BOB OLSEN	05/13/79-05/20/79	ROUND TRIP AIR FARE FROM 4TH DISTRICT TO WASHINGTON OFFICE AND RETURN	218.00
08-07	1479219021	C & P TELEPHONE	06/30/79	COMPUTER SERVICE FOR JUNE	8.90
08-07	1479219020	CARTERFONE	06/01/79-06/30/79	COMPUTER SERVICE FOR JUNE	161.50
08-07	1479219019	DIALCOM, INCORPORATED	06/01/79-06/30/79	COMPUTER SERVICE FOR JUNE	875.00
08-22	1479234070	C & P TELEPHONE	07/01/79-07/31/79	COMPUTER SERVICE FOR JULY 1979	8.93
08-22	1479234069	CARTERFONE	07/01/79-07/31/79	COMPUTER SERVICE FOR JULY 1979	161.50
08-22	1479234068	DIALCOM, INCORPORATED	07/01/79-07/31/79	COMPUTER SERVICES FOR JULY 1979	875.00
09-20	1479263038	C & P TELEPHONE	08/31/79	COMPUTER SERVICES FOR AUGUST 1979	8.88
09-20	1479263037	CARTERFONE	08/31/79	COMPUTER SERVICES FOR AUGUST 1979	161.50
09-20	1479263036	DIALCOM, INCORPORATED	08/01/79-07/31/79	COMPUTER SERVICES FOR AUGUST 1979	875.00
07-31	2079214213	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	COMPUTER SERVICES FOR AUGUST 1979	(121.86)
08-31	2079247138	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79	COMPUTER SERVICES FOR AUGUST 1979	357.89
09-30	2079275339	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79	COMPUTER SERVICES FOR AUGUST 1979	53.33

OFFICE OF HON. J KENNETH ROBINSON
OFFICIAL EXPENSES

07-31 0279213401 (EQUIPMENT ALLOWANCE CHARGED) 1,522.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-31	0792943199	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		1,504.04	
09-30	0792947111	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		1,472.00	
07-05	0679186001	THOMAS J LANKEFORD	05/16/79-05/18/79	NEWSLETTER - PAPER, LABELS ON ENVELOPES	593.03	
08-08	0679220015	THOMAS J LANKEFORD	07/24/79	NEWSLETTER - PAPER	104.31	
08-24	0679236006	WILLIAM J VAKOS JR	07/30/79	RENT 904 PRINCESS ANNE RD FREDERICKSBURG VA 22401	250.00	
07-27	0979207456	MIR AND MRS LEONARD MILGRAUM	07/01/79-07/30/79	RENT 100 COURT SQUARE CHARLOTTESVILLE VA 22901	330.00	
07-27	0979207457	MIR AND MRS LEONARD MILGRAUM	07/01/79-07/30/79	RENT 112 N CAMERON ST WINCHESTER VA 22601	160.00	
08-29	0979240465	WILLIAM J VAKOS JR	08/01/79-08/30/79	RENT 904 PRINCESS ANNE RD FREDERICKSBURG VA 22401	250.00	
08-29	0979240466	MIR AND MRS LEONARD MILGRAUM	08/01/79-08/30/79	RENT 100 COURT SQUARE CHARLOTTESVILLE VA 22901	330.00	
08-29	0979240467	MIR AND MRS LEONARD MILGRAUM	08/01/79-08/30/79	RENT 112 N CAMERON ST WINCHESTER VA 22601	160.00	
08-29	0979240468	MARY RUTH DEWIT KREMEG	07/01/79-09/30/79	RENT FREDERICKSBURG VA	933.00	
09-26	0979261320	GSA, OAD, FINANCE DIVISION	09/01/79-09/30/79	RENT 904 PRINCESS ANNE RD FREDERICKSBURG VA 22401	250.00	
09-26	0979268526	MIR AND MRS LEONARD MILGRAUM	09/01/79-09/30/79	RENT 100 COURT SQUARE CHARLOTTESVILLE VA 22901	330.00	
09-26	0979268527	MARY RUTH DEWIT KREMEG	09/01/79-09/30/79	RENT 112 N CAMERON ST WINCHESTER VA 22601	160.00	
07-05	07019186001	THOMAS J LANKEFORD	06/05/79	ELLIOTT PLATES - MIN	2.00	
07-09	07019190085	J KENNETH ROBINSON	06/21/79	PUBLIC DOCUMENT ENVELOPES FROM GOVERNMENT PRINTING OFFICE	14.00	
07-09	07019190082	J KENNETH ROBINSON	06/21/79	PUBLIC DOCUMENT - WASHINGTON INFORMATION DIRECTORY, 1979 - 1980	22.50	
07-10	0701919095	J KENNETH ROBINSON	06/01/79-06/25/79	GASOLINE - OFFICIAL TRAVEL	49.60	
07-11	0701922338	J KENNETH ROBINSON	07/09/79-07/09/80	NEWSPAPER SUBSCRIPTION - CHARLOTTESVILLE/ALBEMARLE TRIBUNE	6.00	
07-11	0701922339	J KENNETH ROBINSON	07/02/79-07/02/80	NEWSPAPER SUBSCRIPTION - SPOTSYLVANIA CITIZEN	6.00	
07-13	0701941694	HOUSE RECORDING STUDIO	06/07/79-06/28/79	RECORDING TAPES FOR OFFICIAL USE	74.00	
07-17	070198412	J KENNETH ROBINSON	06/29/79	1979 VIRGINIA CODE SUPPLEMENTS	136.04	
07-17	070198359	J KENNETH ROBINSON	07/10/79-07/10/80	NEWSPAPER SUBSCRIPTION FOR WINCHESTER DISTRICT OFFICE - WINCHESTER EVENING STAR	26.00	
07-17	0701991594	PAUL L PENDELTON, SR	06/15/79-07/15/79	JANITORIAL SERVICE FOR FREDERICKSBURG DISTRICT OFFICE	35.00	
07-27	070207049	J KENNETH ROBINSON	04/20/79-06/09/79	TRAVEL ON OTEL BUSINESS WITHIN 7TH VIRGINIA CONGRESSIONAL DISTRICT, 486 MILES AT 20	82.62	
08-06	070218109	XEROX CORPORATION	04/30/79-05/31/79	OVERRIDE OF XEROX COPIES	2.27	
08-07	0702190996	WILLIAM W PIFER	07/18/79	OFFICIAL TRAVEL FROM WINCHESTER FRONT ROYAL, BERRYVILLE & RETURN 69 MILES	13.80	
08-07	0702190994	WILLIAM W PIFER	07/11/79	OFFICIAL TRAVEL FROM WINCHESTER TO HARRISBURG, ELKTON AND RETURN 172 MILES	34.40	
08-07	0702190993	WILLIAM W PIFER	07/06/79	OFFICIAL TRAVEL FROM WINCHESTER TO SHENANDOAH, LURAY AND RETURN 167 MILES	33.40	
08-20	070232075	HOUSE RECORDING STUDIO	06/20/79	OFFICIAL TRAVEL FROM WINCHESTER TO WASH, VA, FRONT ROYAL AND RETURN 125 MILES	25.00	
08-23	070235190	THE MICHIE CO.	06/20/79	RECORDING TAPES FOR OFFICIAL USE	75.50	
09-07	070250162	PAUL L PENDELTON, SR	07/15/79-08/15/79	JANITORIAL SERVICE FOR DIST OFFICE - FREDERICKSBURG, VA	136.04	
09-12	070255078	WILLIAM W PIFER	07/06/79-08/25/79	OFFICIAL STAFF TRAVEL	35.00	
09-12	070257122	HOUSE RECORDING STUDIO	09/12/79	NEWSPAPER SUBSCRIPTION FOR 1 YEAR 10-01-79 TO 09-30-80	249.00	
09-14	0702561247	J KENNETH ROBINSON	08/02/79-08/23/79	FIVE COPIES OF VA EDUCATIONAL DIRECTORY 1979-80	51.00	
09-18	17019192098	GSA, OAD, FINANCE DIVISION	09/11/79	FTS SERVICE FOR DISTRICT OFFICE - CHARLOTTESVILLE	10.00	
07-11	17019192097	GSA, OAD, FINANCE DIVISION	06/19/79	FTS SERVICE FOR DISTRICT OFFICE - FREDERICKSBURG	23.62	
07-11	17019194068	C & P TELEPHONE COMPANY	06/01/79-06/25/79	TELEPHONE SERVICE FOR FREDERICKSBURG DISTRICT OFFICE	21.90	
07-18	17019199038	C & P TELEPHONE COMPANY	07/02/79-08/01/79	TELEPHONE SERVICE FOR WINCHESTER DISTRICT OFFICE	133.99	
07-27	170207015	CENTRAL TELEPHONE	06/25/79-07/24/79	TELEPHONE SERVICE FOR DISTRICT OFFICE - CHARLOTTESVILLE, VA	164.07	
08-15	170227048	GSA, OAD, FINANCE DIVISION	07/25/79-08/24/79	TELEPHONE SERVICE FOR DISTRICT OFFICE - CHARLOTTESVILLE, VA	71.08	
08-15	170227049	GSA, OAD, FINANCE DIVISION	07/19/79	FTS SERVICE FOR DISTRICT OFFICE CHARLOTTESVILLE, VA	23.62	
08-15	170227046	GSA, OAD, FINANCE DIVISION	07/19/79	FTS SERVICE FOR DISTRICT OFFICE FREDERICKSBURG, VA	21.90	

08-20	1179232043	C & P TELEPHONE COMPANY	06/25/79-07/24/79	TELEPHONE SERVICE FOR DISTRICT OFFICE - FREDERICKSBURG, VA	123.14
08-23	1179235069	C & P TELEPHONE COMPANY	08/02/79-09/01/79	TELEPHONE SERVICE FOR DISTRICT OFFICE - WINCHESTER, VA	212.19
09-12	1179255026	GSA, OAD, FINANCE DIVISION	08/18/79	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE - FREDERICKSBURG, VA	21.90
09-12	1179255025	GSA, OAD, FINANCE DIVISION	08/18/79	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE - CHARLOTTESVILLE, VA	52.35
09-14	1179257039	C & P TELEPHONE COMPANY	07/25/79-09/24/79	TELEPHONE SERVICE FOR DISTRICT OFFICE - FREDERICKSBURG, VA	154.93
09-14	1179257038	CENTRAL TELEPHONE	08/25/79-09/24/79	TELEPHONE SERVICE FOR DISTRICT OFFICE - CHARLOTTESVILLE, VA	75.71
07-13	2179194028	WESTERN UNION TELEGRAPH COMPANY	06/30/79	TELEGRAPH SERVICE	12.88
07-14	2179257015	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	TELEGRAPH SERVICE FOR CONGRESSIONAL OFFICE	38.45
07-09	2279190010	C & P TELEPHONE	05/01/79-05/31/79	TELEPHONE SERVICE FOR CONGRESSIONAL OFFICE	30.43
07-12	2279193332	C & P TELEPHONE	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	198.83
07-12	2279193333	CHEESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE FOR CONGRESSIONAL OFFICE	17.41
08-06	2279199006	C & P TELEPHONE	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	198.41
07-16	2279218345	CHEESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	TELEPHONE SERVICE FOR CONGRESSIONAL OFFICE	198.60
08-29	2279241255	CHEESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	TELEPHONE SERVICE FOR DISTRICT OFFICE WINCHESTER, VA	237.96
09-07	2279250020	C & P TELEPHONE	09/02/79-10/01/79	DC TO WINCHESTER & RETURN-146 MILES AT 20	53.20
09-20	2279263004	C & P TELEPHONE COMPANY	06/29/79	DC TO ORANGE & RETURN-178 MILES AT 20	59.60
07-27	2279207052	J KENNETH ROBINSON	06/16/79	DC TO FREDERICKSBURG & RETURN-104 MILES	1.68
07-27	2279207050	J KENNETH ROBINSON	06/16/79	DC TO MT JACKSON & RETURN-224 MILES	36.08
07-27	2279207049	J KENNETH ROBINSON	06/01/79	DC TO WINCHESTER & RETURN-146 MILES	24.82
07-27	2279207048	J KENNETH ROBINSON	05/25/79	DC TO NELSON COUNTY & RETURN - 306 MILES	52.02
07-27	2279207046	J KENNETH ROBINSON	05/18/79	DC TO WINCHESTER & RETURN-146 MILES	24.82
07-27	2279207045	J KENNETH ROBINSON	05/12/79	DC TO WINCHESTER & RETURN-146 MILES	24.82
07-27	2279207044	J KENNETH ROBINSON	05/03/79	DC TO WINCHESTER & RETURN-146 MILES	24.82
07-27	2279207043	J KENNETH ROBINSON	04/26/79	DC TO ELKTON & RETURN-232 MILES	39.44
07-27	2279207042	J KENNETH ROBINSON	04/11/79	DC TO WINCHESTER & RETURN-146 MILES	24.82
07-27	2279194009	J KENNETH ROBINSON	07/06/79	DC TO WINGHESTER & RETURN-146 MILES	24.82
07-13	3279194009	CHRIS MATHISEN	07/06/79	STAFF TOL WASH WINCHESTER, VA & RTN FOR OFCL BUSS IN PLACE OF MBR, TO ADRS N. VA MED SOC	28.80
07-10	4479191032	C & P TELEPHONE	05/01/79-05/31/79	MONTHLY RENTAL FOR DATA SERVICES	49.00
07-10	4479191031	C & P TELEPHONE	04/01/79-04/30/79	MONTHLY RENTAL FOR DATA SERVICES	48.83
07-10	4479191029	C & P TELEPHONE	03/01/79-03/31/79	MONTHLY RENTAL FOR DATA SERVICES	48.83
07-11	4479192047	COMPUTER SERVICES, INC	07/01/79-07/31/79	INSTALLATION AND MONTHLY RENTAL FOR DATA SERVICES	121.22
07-18	4479198033	HAZELTINE CORPORATION	07/01/79-07/31/79	RENTAL OF CDI PRINTER	70.00
07-18	4479198034	C & P TELEPHONE	07/01/79-07/31/79	MONTHLY RENTAL FOR DATA SERVICES	60.00
08-15	4479227034	HAZELTINE CORPORATION	08/01/79-08/30/79	MONTHLY RENTAL FOR DATA SERVICES	48.90
08-20	4479232041	EXECUTIVE SYSTEMS INC	08/01/79-08/31/79	MONTHLY RENTAL FOR DATA SERVICES	60.00
08-20	4479232040	EXECUTIVE SYSTEMS INC	07/31/79	COMPUTER SERVICES	1,025.91
08-20	4479232039	COMPUTER DEVICES, INC	08/01/79-08/31/79	RENTAL OF CDI PRINTER	70.00
08-12	4479250012	COMPUTER DEVICES, INC	09/01/79-10/01/79	RENTAL OF CDI PRINTER	70.00
09-14	4479257039	EXECUTIVE SYSTEMS INC	08/01/79-08/31/79	COMPUTER SERVICES FOR CONGRESSIONAL OFFICE	200.00
09-18	4479261037	HAZELTINE CORPORATION	08/01/79-08/31/79	RENTAL FOR HAZELTINE TERMINAL	60.00
09-20	4479263029	C & P TELEPHONE	08/01/79-08/31/79	MONTHLY RENTAL FOR DATA SERVICES	48.88
07-31	2079214205	(STATIONERY ALLOWANCE CHARGED)			535.72
08-31	2079247141	(STATIONERY ALLOWANCE CHARGED)			114.44
09-30	2079275358	(STATIONERY ALLOWANCE CHARGED)			398.35

TOTAL 15,198.35

08-31	0279213403	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		724.85
07-31	0279243200	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		724.85
09-30	0279274113	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		724.85
09-26	0579569005	GANTRELL/CUTLER PRINTING, INC	09/07/79	NEWSLETTERS	2,317.69
09-18	0970961321	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT NEWARK NJ	2,252.00
07-09	1079190184	ATTENTIONE	07/01/79-07/01/80	SUBSCRIPTION - 15 MONTHS	16.00

OFFICE OF HON. PETER W RODINO JR

OFFICIAL EXPENSES

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-09	10791900175	MID-ATLANTIC INDUSTRIES, INC.	06/25/79	TELEPHONE ADAPTER	15.00	
07-09	10791900171	DISTRICT DELIVERY SERVICE	07/01/79-09/30/79	NEWSPAPERS - JULY TO SEPTEMBER, 1979	122.54	
07-23	1079204176	THE ADVOCATE	07/23/79	ONE-YEAR SUBSCRIPTION FROM 9-1-79 TO 8-31-80	10.00	
08-16	1079228117	NEW JERSEY CLIPPING SERVICE	07/02/79	1 N.J. DIRECTORY	24.00	
08-16	1079228116	EAST ORANGE RECORD	08/01/79-07/31/80	1-YEAR SUBSCRIPTION	11.00	
08-16	1079228115	AFRO-AMERICAN NEWSPAPERS	08/12/79-02/12/80	6-MONTH SUBSCRIPTION	17.00	
08-16	1079228114	ARLENE WILLIAMS	08/03/79	CONSTITUENT SERVICES - TAXI	6.00	
08-16	1079228113	U.S. BOTANIC GARDEN	05/04/79	PLANTS FOR OFFICE	20.00	
08-16	1079228112	ANTHONY SURIANO	08/01/79-08/31/79	NEWSPAPERS, DISTRICT OFFICE - AUGUST, 1979	44.80	
08-16	1079228111	ANTHONY SURIANO	07/01/79-07/31/79	NEWSPAPERS, DISTRICT OFFICE - JULY, 1979	46.80	
09-26	1079269085	OVERVIEW SYSTEMS	08/11/79	ENVELOPES - MOUNTED	324.00	
09-26	1079269084	HOUSE OF REPRESENTATIVES RESTAURANT	08/01/79-08/02/79	LUNCHEONS FOR CONSTITUENTS	41.80	
09-26	1079269070	SUBURBAN PUBLISHING COMPANY	09/01/79-08/31/80	1-YEAR SUBSCRIPTION	10.50	
09-26	1079269068	ITALIAN TRIBUNE NEWS	09/01/79-08/31/80	1-YEAR SUBSCRIPTION	12.00	
09-26	1079269066	EAST ORANGE RECORD	09/01/79-08/31/80	1-YEAR SUBSCRIPTION	11.00	
09-26	1079269067	DISTRICT DELIVERY SERVICE	09/26/79	3-MONTHS SERVICE-SUBSCRIPTION 10-1-79 THRU 12-31-79	135.98	
07-09	11791900559	AFRO-AMERICAN NEWSPAPERS	06/01/79-06/30/79	DISTRICT OFFICE TELEPHONES - JUNE, 1979	151.08	
08-16	1179228045	GSA, OAD, FINANCE DIVISION	07/01/79-07/31/79	DISTRICT OFFICE TELEPHONE - JULY, 79	170.19	
09-26	1179269025	GSA, OAD, FINANCE DIVISION	08/18/79	TELEPHONES, DISTRICT OFFICE - AUGUST, 1979	245.66	
07-09	21791900009	WESTERN UNION TELEGRAPH COMPANY	05/01/79-05/31/79	TELEGRAPH SERVICES - MAY, 1979	51.69	
07-23	2179204012	WESTERN UNION TELEGRAPH COMPANY	06/01/79-06/30/79	TELEGRAPH SERVICES - JUNE, 1979	68.94	
08-16	2179228013	WESTERN UNION TELEGRAPH COMPANY	07/01/79-07/31/79	TELEGRAPH SERVICES - JULY, 1979	27.37	
09-27	2179270003	WESTERN UNION TELEGRAPH COMPANY	07/31/79	TELEGRAPH SERVICES - AUGUST 1979	2.00	
07-09	2279190002	C & P TELEPHONE	05/01/79-05/31/79	LONG-DISTANCE TELEPHONES - MAY, 1979	40.87	
07-12	2279190331	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LONG-DISTANCE TELEPHONES - MAY, 1979	145.17	
08-06	2279218346	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	201.88	
08-15	2279227002	C & P TELEPHONE	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	200.90	
08-23	2279241256	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LONG-DISTANCE TELEPHONE, JUNE 1979	106.25	
09-26	2279269012	C & P TELEPHONE	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	201.18	
09-26	2279269011	C & P TELEPHONE	08/01/79-08/31/79	LONG-DISTANCE TELEPHONES, JULY, 1979	131.79	
07-09	12791900054	PETER W. RODINO, JR.	05/02/79	ONE-WAY, NEWARK, NJ TO WASHINGTON, DC VIA EASTERN AIRLINES	168.41	
07-09	12791900053	PETER W. RODINO, JR.	04/26/79	ONE-WAY, WASHINGTON, DC TO NEWARK, NJ VIA EASTERN AIRLINES	42.00	
07-09	12791900052	PETER W. RODINO, JR.	04/23/79	ONE-WAY, NEWARK, NJ TO WASHINGTON, DC VIA EASTERN AIRLINES	42.00	
07-09	12791900051	PETER W. RODINO, JR.	04/11/79	ONE-WAY, WASHINGTON, DC TO NEWARK, NJ VIA EASTERN AIRLINES	50.00	
07-09	12791900049	PETER W. RODINO, JR.	04/02/79-04/05/79	ROUND-TRIP, NEWARK, NJ TO WASHINGTON, DC AND RETURN, VIA EASTERN AIRLINES	100.00	
07-09	12791900047	PETER W. RODINO, JR.	05/30/79-06/01/79	ROUND-TRIP, NEWARK, NJ TO WASHINGTON, DC, AND RETURN, VIA EASTERN AIRLINES	106.00	
07-09	12791900046	PETER W. RODINO, JR.	05/20/79-05/24/79	ROUND-TRIP, NEWARK, NJ TO WASHINGTON, DC, AND RETURN, VIA EASTERN AIRLINES	106.00	
07-09	12791900045	PETER W. RODINO, JR.	05/10/79	ONE-WAY, WASHINGTON, DC TO NEWARK, NJ VIA EASTERN AIRLINES	42.00	
07-09	12791900044	PETER W. RODINO, JR.	05/07/79	ONE-WAY, NEWARK, NJ TO WASHINGTON, DC VIA EASTERN AIRLINES	42.00	
07-09	12791900043	PETER W. RODINO, JR.	05/04/79	ONE-WAY, WASHINGTON, DC TO NEWARK, NJ VIA EASTERN AIRLINES	42.00	
07-09	12791900041	PETER W. RODINO, JR.	06/19/79-06/21/79	ROUND-TRIP, NEWARK, NJ TO WASHINGTON, DC AND RETURN, VIA EASTERN AIRLINES	106.00	
07-09	12791900040	PETER W. RODINO, JR.	06/14/79	ONE-WAY, WASHINGTON, DC TO NEWARK, NJ VIA EASTERN AIRLINES	53.00	
07-09	12791900039	PETER W. RODINO, JR.	06/12/79	ONE-WAY, NEWARK, NJ TO WASHINGTON, DC VIA EASTERN AIRLINES	53.00	
07-09	12791900038	PETER W. RODINO, JR.	06/06/79	ONE-WAY, WASHINGTON, DC TO NEW YORK, VIA EASTERN AIRLINES	44.00	

06/05/79	ONE-WAY, NEWARK, NJ TO WASHINGTON, DC VIA EASTERN AIRLINES	53.00
06/26/79	ROUND-TRIP TRAVEL, NEWARK, NJ TO WASHINGTON, DC AND RETURN, VIA EASTERN AIRLINES	106.00
07/31/79	ROUND-TRIP, NEWARK, NJ TO WASHINGTON, DC AND RETURN, VIA EASTERN AIRLINES	110.00
07/23/79	ROUND-TRIP, NEWARK, NJ TO WASHINGTON, DC AND RETURN, VIA EASTERN AIRLINES	110.00
07/17/79	ROUND-TRIP, NEWARK, NJ TO WASHINGTON, DC AND RETURN, VIA EASTERN AIRLINES	110.00
07/10/79	ROUND-TRIP, NEWARK, NJ TO WASHINGTON, DC AND RETURN, VIA EASTERN AIRLINES	110.00
08/15/79	ROUND-TRIP, NEWARK, NJ TO WASHINGTON, D.C. AND RETURN VIA EASTERN AIRLINES	112.00
08/09/79	ROUND-TRIP, NEWARK, NJ TO WASHINGTON, D.C. AND RETURN VIA EASTERN AIRLINES	103.00
07/05/79	R/T FROM WASH DC TO NEWARK, NJ & RTN VIA AUTO ON OFCL BUSS 450 MI AT \$.20 TOLLS \$8.	98.00
05/01/79	COMPUTER SERVICES, MAY, 1979	836.44
06/01/79	COMPUTER SERVICES, JUNE, 1979	836.44
06/30/79	COMPUTER TERMINAL SERVICES	48.45
07/01/79	COMPUTER SERVICES, JULY, 1979	836.44
08/01/79	COMPUTER SERVICES, AUGUST 1979	60.50
07/26/79	400 15 CENT STAMPS & 25 2 CENT STAMPS	220.64
07/01/79		197.91
08/01/79		61.27
09/01/79		
TOTAL		15,260.57

07/01/79	RENT 158 BOONTON RD WAYNE NJ 07470 REF: 0979179458	1,007.20
09/01/79	RENT 158 BOONTON RD WAYNE NJ 07470	1,007.20
06/01/79	RENT 158 BOONTON RD WAYNE NJ 07470	135.00
07/01/79	RENT 158 BOONTON RD WAYNE NJ 07470	135.00
08/01/79	RENT PATERSON NJ	868.00
07/01/79	RENT 158 BOONTON RD WAYNE NJ 07470	135.00
06/12/79	PRINTING SERVICES -- LETTERS & REPRINTS	30.00
06/18/79	EXPRESS SERVICES TO DISTRICT OFFICE -- PRINTED MATERIAL	95.50
05/01/79	REIMBURSEMENT, RENEWAL NUTLEY SUN NEWSPAPER	30.39
06/21/79	REIMB FOR USE OF CAR ON OFCL BUSS, DIST OFC, JUNE 1979-1742 MI AT .17/1089 MI AT .20-TOLLS	12.00
05/31/79	79-80 WASHINGTON INFORMATION DIRECTORY, 79-80 FEDERAL REGULATOR DIRECTORY	524.94
05/31/79	XEROX 3100 PAPER--WAYNE DISTRICT OFFICE	97.75
05/31/79	XEROX 3100 SUPPLIES -- WAYNE DISTRICT OFFICE	50.90
06/04/79	DINNER	412.25
06/29/79	DINNER	10.00
06/25/79	PRINTING SERVICES	26.00
06/20/79	NEWSPAPER SR CITIZENS PRGM AT THE GREAT FALLS--REPRESENTING CONGRESSMAN 78 MILES AT .17	87.04
06/20/79	GIRL SCOUT FINAL INSPECTION IN KINNELON MTG W/ATTORNEY & REPS OF THE FHA 78 MILES AT .17	13.26
06/19/79	GARFIELD GIRLS CLUB DINNER -- REPRESENTING CONGRESSMAN 34 MILES AT .17	5.78
06/12/79	LINCOLN PARK SEWER DEDICATION -- SPOKE IN BEHALF OF CONGRESSMAN 36 MILES AT .17	6.12
06/09/79	DEPARTMENT OF LABOR SEMINAR FOR CONGRESSIONAL STAFF IN NEWARK 1 PM ON 48 MI AT .17	8.16
06/06/79	GARFIELD DAY NURSERY PROGRAM REPRESENTATING CONGRESSMAN - 68 MILES AT .17	11.56
06/05/79	ALL DAY SEM FOR STAFF IN OFCS IN ROBINSHVILLE, NJ PASSAIC CO DINNER MILEAGE 223 AT .17	3.00
06/05/79	DEFAULT HIGH SCHOOL -- SPEAKER 10 MILES AT .17	37.91
06/04/79	FREEDOMS FOUNDATION AWARD AT CLIFTON CITY HALL SPEAK IN BEHALF OF CONG 13 MILES AT .17	2.70
05/29/79	TOTAL MILEAGE FOR DAY--28 MILES AT .17	2.21
05/29/79	STAFF EXPENSES INCURRED -- DISTRICT ACTIVITIES - LUNCHEON TICKET	4.76
05/14/79	LUNCH	12.00
		3.00

OFFICE OF HON. ROBERT A ROE

OFFICIAL EXPENSES

07-31	0279213405 (EQUIPMENT ALLOWANCE CHARGED)	
07-31	0279243202 (EQUIPMENT ALLOWANCE CHARGED)	
09-30	0278974115 (EQUIPMENT ALLOWANCE CHARGED)	
07-09	0978190002 LIVERPOOL REALTY COMPANY	
07-27	0978207459 LIVERPOOL REALTY COMPANY	
08-29	0979240468 LIVERPOOL REALTY COMPANY	
09-18	0979261322 GSA, OAO, FINANCE DIVISION	
09-26	0979268529 LIVERPOOL REALTY COMPANY	
07-13	0791940991 DAVID R RAMAGE	
07-13	0791940990 DAVID R RAMAGE	
07-13	0791940899 FEDERAL EXPRESS CORP.	
07-13	0791940888 ROBERT A ROE	
07-16	0791970996 ROBERT A ROE	
07-19	079200179 CONGRESSIONAL QUARTERLY INC	
07-19	079200177 XEROX CORPORATION	
07-19	079200176 XEROX CORPORATION	
07-24	0792053339 DAVID R RAMAGE	
07-30	0792111145 GRACE GURISIC	
07-30	0792111120 DAVID R RAMAGE	
07-30	0792111117 NEW JERSEY CLIPPING SERVICE	
07-30	0792111115 GRACE GURISIC	
07-30	0792111112 GRACE GURISIC	
07-30	0792111109 GRACE GURISIC	
07-30	0792111088 GRACE GURISIC	
07-30	0792111055 GRACE GURISIC	
07-30	0792111033 GRACE GURISIC	
07-30	0792111022 GRACE GURISIC	
07-30	0792111011 GRACE GURISIC	
07-30	0792111000 GRACE GURISIC	
07-30	0792110972 GRACE GURISIC	
07-30	0792110712 GRACE GURISIC	
07-30	0792110711 GRACE GURISIC	
07-30	0792110700 GRACE GURISIC	

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
07-30	1079211069	GRACE GURISIC.....	05/14/79	SBA AWARD TO FERRUMATIC, INC OF PATERSON-SPOKE IN BEHALF OF CONG AT CRWYNY-DOVER 73 MI/ 17	12.41
07-30	1079211068	GRACE GURISIC.....	05/11/79	CIVIL SERVICE SEMINAR FOR CONGRESSIONAL STAFF MEMBERS IN NEWARK 31 MI AT 17 - LUNCH	8.27
07-30	1079211067	GRACE GURISIC.....	05/10/79	COLG HOSPITAL DEDICATION - NI COLG OF MEDICINE & DENTISTRY IN NEWARK-REP CONG-52 MI AT 17	8.84
07-30	1079211066	GRACE GURISIC.....	05/07/79	HEALTH SYSTEMS AGENCY MTG WITH DIR. J SLAVIN IN THEIR OFFICES IN NEWARK 42 MI AT 17 PRKNG	8.69
07-30	1079211057	GRACE GURISIC.....	05/06/79	COMMUNION BREAKFAST SPEAKER AT THE HOLY TRINITY CHURCH OF SOMERVILLE 125 MILES AT 17	21.25
07-31	1079211053	GRACE GURISIC.....	05/01/79	STAFF EXPENSES INCURRED - DISTRICT ACTIVITIES - MILEAGE FOR ENTIRE DAY 30 MI AT 17	5.10
07-31	1079213150	OFFICE OF RECORDS AND REGISTRATION	07/03/79--07/21/79	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	104.00
08-06	1079218005	PETER BLAKE.....	06/04/79	TRAVEL BY PRIVATE CAR FROM WASH TO PHILADELPHIA (SALTZ BROS EDA) & RTN (350 MI/ 17)	59.50
08-16	1079228075	ROBERT A ROE.....	07/01/79--08/03/79	REIMBURSEMENT FOR USE OF CAR ON OFCL BUSINESS-DIST OFCS 1668 MI AT 20 MI, TOLLS	343.00
08-22	1079234088	ROBERT A ROE.....	06/19/79	REIMBURSEMENT FOR PAYMENT OF ONE YEAR'S SUBSCRIPTION TO HERALD-NEWS	62.00
08-22	1079234085	FEDERAL EXPRESS CORP	06/19/79	REPRESS SERVICES TO DISTRICT OFFICE	50.16
08-22	1079234078	NEW JERSEY CLIPPING SERVICE	06/19/79	NEWSPAPER CLIPPING SERVICE - MONTH OF JULY	75.47
08-22	1079234074	XEROX CORPORATION	05/11/79	XEROX SUPPLIES (WAYNE OFFICE)	40.00
08-22	1079234073	XEROX CORPORATION	03/26/79--06/07/79	XEROX COPIER NET USAGE CHARGE (WASHINGTON OFFICE)	138.60
08-22	1079234071	XEROX CORPORATION	05/01/79--05/31/79	XEROX COPIER NET USAGE CHARGE (PATERSON OFFICE)	21.06
08-22	1079234069	DAVID R RAMAGE.....	07/27/79	PRINTING SERVICES	24.50
08-22	1079234068	DAVID R RAMAGE.....	07/20/79--07/23/79	PRINTING SERVICES	56.25
08-24	1079236010	ROBERT W. MATLIN.....	08/06/79	CAB FROM NATIONAL AIRPORT TO RHOB PARKING	7.00
08-24	1079236009	ROBERT W. MATLIN.....	08/06/79	PAY FOR HOTEL ROOM	38.15
08-24	1079236008	ROBERT W. MATLIN.....	08/06/79	BREAKFAST MEETING AT HOTEL	4.78
08-24	1079236007	ROBERT W. MATLIN.....	08/05/79	CAB TO AIRPORT TO PICK-UP REP. ROE	7.00
08-24	1079236006	ROBERT W. MATLIN.....	08/05/79	DINNER AT HOTEL	7.00
08-24	1079236005	ROBERT W. MATLIN.....	08/05/79	CAB TO HYATT INDIANAPOLIS HOTEL FROM AIRPORT	7.00
08-24	1079236004	ROBERT W. MATLIN.....	08/05/79	R/T AIRFARE TO INDIANAPOLIS VIA TWA	166.00
08-24	1079236003	ROBERT W. MATLIN.....	08/05/79	CAB TO AIRPORT	7.00
08-27	1079239188	PASSAIC COMPANY STATIONERY CO.	04/10/79--06/14/79	OFFICE SUPPLIES -- PATERSON DISTRICT OFFICE	53.05
08-27	1079239187	DAVID R RAMAGE.....	08/01/79	PRINTING SERVICES	186.65
09-11	1079254018	ROBERT A ROE.....	08/04/79--08/31/79	REIMB FOR USE OF CAR ON OFCL BUSS. DIST OFFICE 8-4-79 - 8-31-79 1974 MI AT \$20 TOLLS	395.30
09-14	1079257176	PASSAIC COMPANY STATIONERY CO	08/21/79	OFFICE SUPPLIES -- DISTRICT OFFICE	2.25
09-18	1079261249	NEW JERSEY CLIPPING SERVICE	08/31/79	NEWSPAPER CLIPPING SERVICES MONTH OF AUGUST	66.57
09-18	1079261248	PASSAIC COMPANY STATIONERY CO.	08/31/79	OFFICE SUPPLIES - WAYNE DISTRICT OFFICE	24.00
09-20	1079263008	ROBERT A ROE.....	04/25/79	OFFICE SUPPLIES - PRINTS FOR VISITING SCHOOL CHILDREN	3.00
09-20	1079263007	ROBERT W. MATLIN.....	08/29/79	REIMBURSEMENT - WAYNE DISTRICT OFFICE	17.85
09-20	1079263006	ROBERT W. MATLIN.....	08/29/79	LUNCH IN DISTRICT WITH CONSTITUENT ON OFFICIAL BUSINESS	4.00
09-20	1079263005	ROBERT W. MATLIN.....	08/29/79	CAR TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 20 MI AT \$20	26.25
09-20	1079263004	ROBERT W. MATLIN.....	08/29/79	REIMB -- STAFF MEMBER -- FILM USED DURING THE INDIANAPOLIS NATIONAL ALCOHOL FUELS COMMISSION	23.30
07-13	1179194037	GSA, OAD, FINANCE DIVISION	06/18/79	FTS TELEPHONE SERVICE - PATERSON DISTRICT OFFICE	159.10
07-13	1179194036	NEW JERSEY BELL	04/30/79--05/25/79	TELEPHONE SERVICE - PATERSON DISTRICT OFFICE	162.21
07-13	1179194035	NEW JERSEY BELL	04/10/79--05/12/79	TELEPHONE SERVICES -- WAYNE DISTRICT OFFICE	201.42
07-13	1179194034	NEW JERSEY BELL	05/13/79--06/12/79	TELEPHONE SERVICES -- WAYNE DISTRICT OFFICE	26.60
07-13	1179194033	NEW JERSEY BELL	06/18/79	FTS TELEPHONE SERVICES -- WAYNE DISTRICT OFFICE	182.78
07-24	1179205160	NEW JERSEY BELL	05/29/79--06/28/79	FTS TELEPHONE SERVICES - PATERSON DISTRICT OFFICE	26.60
08-22	1179234040	GSA, OAD, FINANCE DIVISION	07/18/79	FTS TELEPHONE SERVICE - WAYNE DISTRICT OFFICE	23.30
08-22	1179234037	GSA, OAD, FINANCE DIVISION	07/18/79	FTS TELEPHONE SERVICES - PATERSON DISTRICT OFFICE	109.40
08-22	1179234035	NEW JERSEY BELL	06/13/79--07/11/79	TELEPHONE SERVICES - WAYNE DISTRICT OFFICE	135.66
08-22	1179234032	NEW JERSEY BELL	01/15/79--02/14/79	TELEPHONE SERVICES - WAYNE DISTRICT OFFICE	135.66
08-22	1179234031	NEW JERSEY BELL	12/13/78--01/14/79	TELEPHONE SERVICES - WAYNE DISTRICT OFFICE	172.50

OFFICE OF HON. ROBERT A ROE—Continued

08-27	1179239054	NJ BELL	06/29/79-07/27/79	TELEPHONE SERVICES -- PATERSON DISTRICT OFFICE	149.71
09-14	1179257057	GSA, OAD, FINANCE DIVISION	08/18/79	FIS TELEPHONE SERVICES - DISTRICT OFFICE	23.30
09-18	1179261061	NEW JERSEY BELL	07/13/79-08/12/79	TELEPHONE SERVICES - WAYNE DISTRICT OFFICE	128.06
09-18	1179261060	GSA, OAD, FINANCE DIVISION	08/18/79	FIS TELEPHONE SERVICE - WAYNE DISTRICT OFFICE	26.60
07-19	2179200020	WESTERN UNION ELECTRONIC MAIL	06/22/79-06/25/79	MALGRAM SERVICES	5.16
07-19	2179200019	WESTERN UNION TELEGRAPH COMPANY	05/02/79-05/23/79	TELEGRAM SERVICES	31.26
07-27	2179200018	WESTERN UNION TELEGRAPH COMPANY	04/11/79	TELEGRAM SERVICES	2.94
07-27	2179207002	DEPARTMENT OF STATE CASHIER	06/01/79	MALGRAM SERVICES	4.08
08-17	2179229069	WESTERN UNION ELECTRONIC MAIL	07/11/79	CABLEGRAM	30.00
08-27	2179193330	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	MALGRAM SERVICES	4.06
07-12	2279194007	C & P TELEPHONE	09/01/79-05/31/79	LOCAL TELEPHONE SERVICE	180.78
07-27	2279194007	C & P TELEPHONE	06/01/79-06/29/79	TOLL CALLS - WASHINGTON OFFICE	142.29
08-06	2279218334	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	148.89
08-27	2279218334	C & P TELEPHONE	07/03/79-07/31/79	TOLL CALLS - WASHINGTON OFFICE	200.10
08-29	2279241257	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	87.51
07-30	2279211036	ROBERT A ROE	06/26/79	NEWARK, NJ TO WASHINGTON, DC COMM AIR--EASTERN AIRLINES PRIVATE AUTO TO TERMINAL	180.65
07-30	2279211033	ROBERT A ROE	06/22/79	WASHINGTON, DC TO NEWARK, NJ COMM AIR--EASTERN AIRLINES PRIVATE AUTO FROM TERMINAL	50.00
07-30	2279211031	ROBERT A ROE	06/18/79	NEWARK, NJ TO WASHINGTON, DC COMM AIR--EASTERN AL-PVT AUTO TO TERMINAL/TAXI FM TERMINAL	50.00
07-30	2279211028	ROBERT A ROE	06/16/79	WASHINGTON, DC TO NEWARK, NJ COMMERCIAL AIR--EASTERN AIRLINES-PVT AUTO FM TERMINAL	54.10
07-30	2279211027	ROBERT A ROE	06/15/79	NEWARK, NJ TO WASHINGTON, DC PRIVATE AUTO - 254 MI AT .17/MI	49.10
07-30	2279211025	ROBERT A ROE	06/14/79	WASHINGTON, DC TO NEWARK, NJ COMMERCIAL AIR--EASTERN AIRLINES-PVT AUTO FM TERMINAL	43.18
07-30	2279211023	ROBERT A ROE	06/11/79	NEWARK, NJ TO WASHINGTON, DC COMM AIR--EASTERN AIRLINES-PVT AUTO FM TERMINAL	49.10
07-30	2279211022	ROBERT A ROE	06/08/79	WASHINGTON, DC TO NEWARK, NJ COMMERCIAL AIR--EASTERN AIRLINES-PVT AUTO FM TERMINAL	54.10
08-16	2279228010	ROBERT A ROE	08/02/79	WASHINGTON, D.C. TO NEWARK, NJ COMMERCIAL AIR E/A PVT AUTO FROM TERMINAL 30 MI	49.10
08-16	2279228009	ROBERT A ROE	07/30/79	NEWARK, N.J. TO WASHINGTON, DC COMMCL AIR E/A PVT AUTO TO TRMNL, TAXI FROM TRMNL 30 MI	53.00
08-16	2279228008	ROBERT A ROE	07/21/79	WASHINGTON, D.C. TO NEWARK, N.J. COMMERCIAL AIR E/A PVT AUTO FROM TERMINAL 30 MI	57.00
08-16	2279228007	ROBERT A ROE	07/23/79	NEWARK, N.J. TO WASHINGTON, DC COMMCL AIR E/A PVT AUTO TO TRMNL, TAXI FROM TRMNL 30 MI	52.00
08-16	2279228006	ROBERT A ROE	07/20/79	WASHINGTON, D.C. TO NEWARK, N.J. COMMERCIAL AIR E/A PVT AUTO FROM TERMINAL 30 MI	57.00
08-16	2279228005	ROBERT A ROE	07/16/79	NEWARK, N.J. TO WASHINGTON, DC COMMERCIAL AIR--E/A PVT AUTO FROM TERMINAL 30 MI	61.00
08-16	2279228004	ROBERT A ROE	07/13/79	WASHINGTON, D.C. TO NEWARK, N.J. COMMERCIAL AIR--E/A PVT AUTO FROM TERMINAL 30 MI	55.00
08-16	2279228003	ROBERT A ROE	07/09/79	NEWARK, N.J. TO WASHINGTON, DC COMMCL AIR E/A PVT AUTO FROM TERMINAL 30 MI	52.00
08-16	2279228002	ROBERT A ROE	07/07/79	WASHINGTON, D.C. TO NEWARK, NJ COMMERCIAL AIR E/A PVT AUTO TO TRMNL 30 MI, TAXI FM TRMNL	55.00
09-11	2279254014	ROBERT A ROE	08/16/79	WASHINGTON, D.C. TO NEWARK, NJ COMMERCIAL AIR E/A PVT AUTO FROM TRMNL 30 MI X 20	50.00
09-11	2279254013	ROBERT A ROE	08/16/79	WASH, DC TO NEWARK, NJ EASTERN A/L PRIVATE AUTO FROM TERMINAL 30 MILES	53.00
07-30	3279211006	REISER TRAVEL SERVICE, INC.	05/07/79	NEWARK, NJ TO WASH DC EASTERN A/L PVT AUTO TO TERMINAL 30 MI & TAXI FROM TERMINAL	57.00
08-06	3279218010	PETER BLAKE	07/06/79	TRANSPORTATION-R/T WASHINGTON, DC NEWARK, NJ FOR SR CITIZEN INTERN MR EUGENE ZOPPO	42.00
08-06	3279218009	PETER BLAKE	06/23/79	TRAVEL BY PRIVATE CAR FROM WASHINGTON TO THE DISTRICT AND RETURN (508 MILES AT .20)	101.60
08-06	3279218007	PETER BLAKE	06/16/79	TRAVEL BY PRIVATE CAR FROM WASHINGTON TO THE DISTRICT & RETURN (508 MILES AT .17)	101.60
08-06	3279218006	PETER BLAKE	05/24/79	TRAVEL FROM WASHINGTON TO DISTRICT AND RETURN BY PRIVATE CAR (508 MILES AT .17)	86.36
08-06	3279218005	PETER BLAKE	05/12/79	TRAVEL FROM WASHINGTON TO DISTRICT AND RETURN BY PRIVATE CAR (508 MILES AT .17)	86.36
08-06	3279218004	PETER BLAKE	05/04/79	TRAVEL FROM WASHINGTON TO DISTRICT AND RETURN (508 MILES AT .17), PRIVATE CAR	86.36
08-06	3279218003	PETER BLAKE	04/11/79	TRAVEL FROM WASHINGTON TO DISTRICT AND RETURN (508 MILES AT .17), PRIVATE CAR	91.80
08-06	3279218001	PETER BLAKE	04/13/79	TRAVEL BY PERSONAL CAR FM WASH TO DIST AND RTN WITH MR MCMEANS 507 MI AT .17	86.36
09-14	3279257020	PETER BLAKE	08/02/79	REIMBURSEMENT TO STAFF MEMBER OFFICE OF PERSONAL CAR FOR OCL BUSS. (400 MILES AT \$.20)	80.00
09-20	3279263002	ROBERT W. MAITLIN	08/31/79	RETURN BY CAR FROM PATERSON OFFICE TO WASHINGTON, DC 240 MILES AT \$.20 AND TOLLS	52.30
09-20	3279263001	ROBERT W. MAITLIN	08/28/79	WASHINGTON, DC TO PATERSON DISTRICT OFFICE BY CAR 240 MI AT .20 TOLLS	52.30
08-10	1579222058	POSTMASTER	07/25/79	POSTAGE STAMPS	150.00
07-31	2079274207	(STATIONERY ALLOWANCE CHARGED)	08/01/79-07/31/79		150.00
08-31	2079247158	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		354.63
08-31	2079247158	(STATIONERY ALLOWANCE CHARGED)	09/01/79-08/30/79		(145.98)
09-30	2079275382	(STATIONERY ALLOWANCE CHARGED)			106.43
				TOTAL	13,006.53

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF HON. ROBERT A ROE—Continued						
ADJUSTMENTS/REFUNDS						
06-29	0979198006	LIVERPOOL REALTY COMPANY	06/01/79-06/30/79	RENT ADJUSTMENT DUE TO MUTILATED TREASURY CHECK	(	135.00)
TOTAL					(	135.00)
OFFICE OF HON. PAUL G ROGERS						
OFFICIAL EXPENSES						
07-16	2279197008	C & P TELEPHONE	11/30/78	TELEPHONE SERVICE FOR OFFICE	158.64	
07-17	1479198050	DIGITAL MANAGEMENT CORPORATION	12/23/78	DATA PROCESSING SERVICES FOR DECEMBER	638.30	
TOTAL					796.94	
OFFICE OF HON. TENO RONCALIO						
ADJUSTMENTS/REFUNDS						
06-13	1179211012	GSA, OAD, FINANCE DIVISION	12/31/78	REFUND FOR TELEPHONE SERVICE	(	61.71)
TOTAL					(	61.71)
OFFICE OF HON. FRED B ROONEY						
OFFICIAL EXPENSES						
09-20	0979268043	GSA, OAD, FINANCE DIVISION	10/01/78-12/31/78	RENT ALLENTOWN PA	9.00	
07-05	1179186178	BELL OF PENNSYLVANIA	12/07/78-12/31/78	TELEPHONE SERVICE	106.19	
07-05	1179186176	BELL OF PENNSYLVANIA	12/16/78-12/31/78	TELEPHONE SERVICE	15.41	
TOTAL					130.60	
OFFICE OF HON. CHARLES ROSE						
OFFICIAL EXPENSES						
07-31	0279213407	EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		218.50	
08-31	0279243206	EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		218.50	
09-30	0279274117	EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		218.50	
07-05	0679186020	DAVID R RAMAGE	06/26/79	FIXING CHESHIRE LABELS ON ENVELOPES	20.30	
07-24	0679205009	DAVID R RAMAGE	07/13/79	PRINTING SERVICES	271.80	
08-07	0679219009	DAVID R RAMAGE	07/25/79	PRINTING NEWSLETTER	780.00	
08-22	0679234009	DAVID R RAMAGE	08/01/79-08/15/79	FIXING CHESHIRE LABELS FOR NEWSLETTER AND PRINTING	120.37	
09-06	0679249009	DAVID R RAMAGE	08/28/79	PRINTING OF NEW HANOVER CO. LETTER	359.40	
09-06	0679249008	DAVID R RAMAGE	08/30/79	PRINTING SERVICES	230.80	
07-27	0979207460	N H COLLINS	07/01/79-07/30/79	RENT MOBILE OFFICE	400.00	
08-29	0979240469	N H COLLINS	08/01/79-08/30/79	RENT MOBILE OFFICE	400.00	
09-18	0979261324	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT WILMINGTON NC	696.00	

09-18	0979261323	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT FAYETTEVILLE, NC	1,012.00
09-26	0979268530	N H COLLINS	09/01/79-09/30/79	RENT MOBILE OFFICE	400.00
07-05	079186197	DAVID R RAMAGE	06/21/79	PRINTING TESTIMONY	23.15
07-11	0791822559	HOUSE RECORDING STUDIO	06/26/79	PRINTING OF LEGISLATIVE AGENDA	22.75
07-18	079198181	ANDREA TURNER	06/12/79	SERVICES IN CONNECTION WITH PREPARATION OF MONTHLY TV REPORT TO DISTRICT	7.00
07-31	079213102	DAVID R RAMAGE	07/14/79	ROUND TRIP TO DISTRICT TO ATTEND MEETING - CAR RENTAL	58.13
08-07	079219159	DAVID R RAMAGE	07/18/79	PRINTING SERVICES	35.80
08-17	079229115	HOUSE RECORDING STUDIO	07/27/79	PRINTING LETTER	21.10
08-22	079234021	ATLAS PHOTO COMPANY	07/30/79	PROCESSING FILM TAKEN REGARDING GASOHOL TRIP TO DECATUR, ILL	74.00
08-29	079240064	HEIDI W PENDER	08/14/79	GLOSSY PRINTS	19.90
08-29	079240064	COLUMBUS COUNTY NEWS	08/16/79	ANNUAL SUBSCRIPTION TO NEWSPAPER	50.00
09-18	079261250	EASTMAN KODAK CO	08/20/79-08/20/80	PRINTING	199.50
09-20	079263244	OFFICIAL AIRLINE GUIDE	09/13/79	SWITCH KEY FOR TV MONITOR	6.00
09-20	079263243	HOUSE RECORDING STUDIO	09/18/79	AIRLINE GUIDE AND SCHEDULES, 1980 EDITION	76.80
07-10	179191027	COMMUNICATION SPECIALISTS	07/01/79-07/31/79	PROCESSING FILM AND TAPE FOR MONTHLY REPORT TO DISTRICT	38.42
07-10	179191026	RADIO COMMUNICATIONS INC	09/18/79	MOBILE TELEPHONE FOR WILMINGTON AREA	18.50
07-13	179194038	CAROLINA TELEPHONE CO	07/05/79	MOBILE TELEPHONE FOR WASHINGTON AREA	25.55
07-24	179205041	GSA, OAD, FINANCE DIVISION	07/10/79	TELEPHONE SERVICE FOR FAYETTEVILLE SERVICE	83.12
08-07	179205040	GSA, OAD, FINANCE DIVISION	07/18/79	FIS SERVICE FOR WILMINGTON AND LOCAL SERVICE	64.10
08-07	179219061	RADIO COMMUNICATIONS INC	08/01/79	FIS SERVICE FOR FAYETTEVILLE	21.90
08-15	179219060	COMMUNICATION SPECIALISTS	08/06/79	MOBILE PHONE SERVICE FOR WASHINGTON AREA	21.65
08-22	179234116	GENERAL SERVICES ADMINISTRATION	07/31/79	MOBILE TELEPHONE SERVICE FOR WILMINGTON AREA	18.50
09-06	179249050	RADIO COMMUNICATIONS INC	08/16/79	TELEPHONE SERVICE FOR FAYETTEVILLE AREA	117.99
09-10	179253088	COMMUNICATION SPECIALISTS	08/16/79	FIS SERVICE FOR WILMINGTON AREA WITH LOCAL SERVICE ADDED	21.15
09-18	179261062	CAROLINA TELEPHONE CO	08/30/79	MOBILE TELEPHONE SERVICES FOR WASHINGTON AREA	89.70
07-12	2279193226	CHESSAPEAKE & POTOMAC TELEPHONE CO	09/04/79	MOBILE TELEPHONE SERVICE FOR WILMINGTON AREA	23.91
08-19	2279200012	C, P TELEPHONE	09/13/79	TELEPHONE SERVICE FOR FAYETTEVILLE OFFICE	118.09
08-24	2279218351	CHESSAPEAKE & POTOMAC TELEPHONE CO	06/30/79	LOCAL TELEPHONE SERVICE	259.88
08-24	2279218351	CHESSAPEAKE & POTOMAC TELEPHONE CO	06/30/79	PHONE SERVICE FOR WASHINGTON OFFICE	167.83
08-29	2279241262	CHESSAPEAKE & POTOMAC TELEPHONE CO	05/01/79-06/30/79	LOCAL TELEPHONE SERVICE	734.90
09-20	2279269006	CHESSAPEAKE & POTOMAC TELEPHONE CO	07/31/79	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	294.80
07-11	179182128	CHARLIE ROSE	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	250.18
07-31	179205079	CHARLIE ROSE	06/20/79-07/08/79	TELEPHONE SERVICE FOR WASHINGTON OFFICE	418.84
07-31	179212073	CHARLIE ROSE	07/28/79-07/24/79	TRIP TO THE DISTRICT, DC TO FAYETTEVILLE, TO WILMINGTON & RETURN FROM WILMINGTON TO DC	138.00
08-08	179220003	CHARLIE ROSE	07/15/79	TRIP FROM THE DISTRICT, WILMINGTON TO DC	76.00
08-08	1792239002	CHARLIE ROSE	07/30/79	TRIP TO THE DISTRICT, DC TO WILMINGTON AND RETURN	102.00
08-27	1792359001	CHARLIE ROSE	08/12/79-08/13/79	RETURN TRIP FROM THE DISTRICT WILMINGTON, NC TO DC - MEMBER	76.00
09-19	1279262017	CHARLIE ROSE	08/04/79	TRIP FROM WILMINGTON, NC TO DC AND RETURN	162.00
09-27	1279270064	CHARLIE ROSE	09/07/79	TRIP TO THE DISTRICT, WILMINGTON, FROM DC	81.00
07-18	1379199019	ANDREA TURNER	09/20/79-09/22/79	TRIP FROM DC TO THE DISTRICT, FAYETTEVILLE AND RETURN	84.00
07-10	1479191066	EASE HOME WORD PROCESSORS	07/14/79	ROUND TRIP TO DISTRICT TO ATTEND MEETING - AIR FARE	144.00
07-10	1479191065	EASE HOME WORD PROCESSORS	07/01/79-07/31/79	COMPUTER SERVICES FOR JULY	101.00
07-11	1479192055	CREATIVE MAILING CONSULTANTS OF AM, INC	06/01/79-06/30/79	COMPUTER SERVICES FOR JULY	900.00
07-13	1479194021	CREATIVE MAILING CONSULTANTS OF AM, INC	02/01/79-07/06/79	COMPUTER SERVICES FOR FEB TO JULY	1,107.27
07-27	1479207013	CREATIVE MAILING CONSULTANTS OF AM, INC	07/10/79	COMPUTER SERVICES	599.76
07-30	1479211008	EASE HOME WORD PROCESSORS	07/19/79	PICK UP DELIVERY AND STORAGE OF COMPUTER TAPES	310.00
08-22	1479234072	CREATIVE MAILING CONSULTANTS OF AM, INC	08/16/79	COMPUTER SERVICE FOR MONTH OF AUGUST 08-01-79 TO 08-31-79	900.00
08-22	1479234071	CREATIVE MAILING CONSULTANTS OF AM, INC	07/29/79	COMPUTER SERVICES FOR NEWSLETTERS	80.31
08-27	1479239022	EASE HOME WORD PROCESSORS	08/16/79	COMPUTER SERVICES FOR NEWSLETTERS	250.68
09-19	1479262063	CONTROL DATA CORPORATION	08/27/79	COMPUTER SERVICES FOR SEPT 9-1-79 TO 9-30-79	500.00
09-26	1479269010	EASE HOME WORD PROCESSORS	05/01/79-06/30/79	COMPUTER SERVICES MAY-JUNE	1,097.34
09-12	1579255049	POSTMASTER	09/26/79	COMPUTER SERVICES FOR OCTOBER 10-1-79 THRU 10-31-79	900.00
07-31	2079214219	(STATIONERY ALLOWANCE CHARGED)	08/09/79	POSTAGE STAMPS	200.00
			07/01/79-07/31/79		186.21

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-31	2079247166	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		103.37	
09-30	2079275362	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		140.98	
TOTAL					18,282.73	

OFFICE OF HON. CHARLES ROSE—Continued

08-31	2079247166	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		103.37	
09-30	2079275362	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		140.98	
TOTAL					18,282.73	

OFFICE OF HON. BENJAMIN S ROSENTHAL
OFFICIAL EXPENSES

07-31	0279213409	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		418.20	
08-31	0279243208	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		418.20	
07-30	0279274120	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		418.20	
07-17	0679198037	THOMAS J LANKFORD	05/16/79	32,240 LABELS ON FRANKED ENVELOPES	122.84	
07-18	0679199011	CANTRELL/CUTTER PRINTING, INC.	06/18/79	21,000 COPIES OF TOWN HALL MEETING NOTICE	291.32	
08-12	0679255022	DAVID R RAMAGE	06/10/79	32,068 CHESSIE LABELS ON ENVELOPES	114.20	
08-13	0679255021	DAVID R RAMAGE	07/31/79	FOR 32,500 COPIES OF NEWSLETTER ON INFLATION	307.45	
08-13	0679256002	CANTRELL/CUTTER PRINTING, INC.	08/02/79	PRINTING OF DISTRICT-WIDE NEWSLETTER ON ENERGY - 184,000 COPIES	2,645.28	
08-19	0679262009	CANTRELL/CUTTER PRINTING, INC.	09/05/79	PRINTING OF 33,500 COPIES OF REFUGEE/BOAT PEOPLE NEWSLETTER	378.34	
08-18	0979261325	USA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT NEW YORK-QUEENS NY	2,159.00	
07-17	1079198365	DOUGLAS BLOOMFIELD	06/28/79	LUNCH \$3.43, PHONE \$4.40	3.83	
07-17	1079198360	ADMINISTRATOR OF BUSINESS AFFAIRS	06/28/79	CONTRACT ATTACHED RE: RENTAL OF SCHOOL HALL FOR TOWN HALL MEETING	57.40	
07-18	1079199160	DATA TERMINALS AND COMMUNICATIONS	07/18/79	RENTAL/MAINTENANCE OF TERMINAL COUPLER & OTHER COMPUTER RELATED EQUIP FOR MO OF AUG	180.00	
07-23	1079204002	BENJAMIN S ROSENTHAL	06/28/79	HOTEL ROOM RE OFFICIAL TRAVEL TO DISTRICT (FLUSHING, NY)	52.84	
07-23	1079204001	MICHAEL JOSEPHSON	06/28/79-07/02/79	EXP INCURRED IN PERFORMANCE OF CL DUTIES IN DIST MILEAGE 183 MI AT .20, TOLLS & PARKING	43.70	
07-27	1079208046	MICHAEL JOSEPHSON	07/15/79	EXPENSES INCURRED IN CONNECTION W/OTCL DUTIES IN DIST MI 78 MI \$.20 & TOLL	16.35	
07-27	1079208044	GREAT BEAR SPRING CO.	06/01/79-06/30/79	DRINKING WATER & WATER COOLER RENTAL FOR DISTRICT OFFICE FOR JUNE	44.90	
07-27	1079207068	HERTZ SYSTEM INC.	06/15/79-06/16/79	BILL FOR RENTAL OF CAR USED FOR OFFICIAL BUSINESS TRAVEL IN DISTRICT	18.26	
07-27	1079207067	COLUMBIA UNIVERSITY PRESS	07/18/79	1 COPY OF DIR OF SOCIAL & HEALTHY AGENCIES OF NYC FOR DISTRICT OFFICE	21.30	
07-27	1079207065	DAVID R RAMAGE	07/06/79-07/11/79	500 DEAR COLLEAGUE LETTERS; 200 COPIES OF MEMBER BIOGRAPHY & 700 DEAR COLLEAGUE LETTERS	64.75	
07-31	1079212356	BENJAMIN S ROSENTHAL	05/01/79-05/31/79	EXPENSES INCURRED IN OPERATION OF DISTRICT OFFICE DURING MO OF JUNE, RE PUBLIC TRANSIT	1.00	
07-31	1079212332	BENJAMIN S ROSENTHAL	06/01/79-06/30/79	EXPENSES INCURRED IN OPERATION OF DISTRICT OFFICE DURING MO OF JUNE, STMT F/PUBLIC TRANSIT	4.00	
07-31	1079212331	BENJAMIN S ROSENTHAL	06/05/79	EXPS INCURRED IN OPER OF DIST OFC DUR MO OF JUN, FEE F/STAFF ATTENDANCE AT OFCI BUSS MTG.	6.00	
07-31	1079212328	BENJAMIN S ROSENTHAL	05/12/79	EXPENSES INCURRED IN OPERATION OF DISTRICT OFFICE DURING MONTH OF JUNE, OFFICE KEYS	8.80	
07-31	1079212327	BENJAMIN S ROSENTHAL	06/12/79	EXPENSES INCURRED IN OPERATION OF DIST OFFICE DURING MO OF JUNE, MISC OFFICE SUPPLIES	2.56	
07-31	1079212326	BENJAMIN S ROSENTHAL	06/01/79-06/30/79	EXPENSES INCURRED IN OPERATION OF DIST OFFICE DURING MO OF JUNE, MISC OFFICE SUPPLIES	31.90	
07-31	1079212325	BENJAMIN S ROSENTHAL	05/01/79-05/31/79	EXPENSES INCURRED IN OPERATION OF DISTRICT OFFICE DURING MONTH OF MAY, MISC OFFICE	1.90	
07-31	1079212324	BENJAMIN S ROSENTHAL	05/01/79-05/31/79	EXPENSES INCURRED IN OPERATION OF DISTRICT OFFICE DURING MONTH OF MAY, MISC OFFICE	4.00	
07-31	1079212323	BENJAMIN S ROSENTHAL	05/01/79-05/31/79	EXPENSES INCURRED IN OPERATION OF DISTRICT OFFICE DURING MONTH OF MAY, CENSUS MAPS	3.20	
07-31	1079212322	BENJAMIN S ROSENTHAL	05/18/79-05/28/79	EXPENSES INCURRED IN OPERATION OF DISTRICT OFFICE DURING MONTH OF MAY, PARKING	1.50	
07-31	1079212321	BENJAMIN S ROSENTHAL	05/01/79-05/31/79	EXPENSES INCURRED IN OPERATION OF DISTRICT OFFICE DURING MONTH OF MAY, TOLLS	35.10	
07-31	1079212320	DAVID R RAMAGE	07/16/79	1000 COPIES OF CONG. RECORD REPRINT ON ENERGY	41.50	
07-31	1079212319	PECK'S STATIONERS, INC.	06/29/79	OFFICE SUPPLIES FOR DISTRICT OFFICE (FLUSHING, NY)	7.70	
07-31	1079234003	JERRY S ARTABARRIA	06/05/79	SUPPLIES RE OFFICIAL DIST OFFICE PROJECT BILL	20.98	
08-22	1079234002	BENJAMIN S ROSENTHAL	07/01/79-07/31/79	DIST OFC EXP NWSPR, TOLLS, PMS, MISC SUPPLIES, HOUSING BOOKLET ENERGY BK PHOTOS, PUBLIC TRANSIT	64.85	
08-22	1079234001	SUSAN BERNSTEIN	05/01/79-07/31/79	EXP INCURRED IN PERFORMANCE OF OFCL & REPTNL DUTIES IN DIST 85 MI AT .17 & 28 MI AT .20	20.05	
08-27	1079239024	HERTZ SYSTEM INC.	07/20/79	BILL ATTACHED FOR RENTAL OF CAR USED FOR OFFICIAL BUSINESS IN DISTRICT	36.90	
08-29	1079240066	THE QUEENS' MUSEUM	07/24/79	TRANSPORT & SHIPPING OF ART WORK ON LOAN TO WASH. OFFICE	80.00	

09-12	1079255179	DAVID R RAMAGE	08/30/79	FOR 33,591 CHESHIRE LABELS ON ENVELOPES	127.55
09-12	1079255177	DAVID R RAMAGE	08/27/79	FOR 200 COPIES OF PRINTED REMARKS ON CONDOMINIUMS	116.80
09-13	1079256094	CANTRELL/CUTTER PRINTING, INC.	08/27/79	PRINTING OF 2 TOWN HALL MEETING NOTICES: 17,000 FOR AUG. 15 AND 22,000 FOR AUG. 16	502.58
09-13	1079256092	U.S. BOTANIC GARDEN	07/23/79	4 PLANTS FOR USE IN MEMBER'S WASHINGTON OFFICE	20.00
09-13	1079256091	MICHAEL JOSEPHSON	08/15/79-08/17/79	EXMNS INCURRED IN PERFORMANCE OF DCL OUTDUES IN DIST. (FLUSHING, NY) 143 MI AT .20	28.60
09-17	1079260321	NEW YORK URBAN COALITION	09/11/79	FORM ENCLOSED FOR SUBSCRIPTION TO NEIGHBORHOOD MAGAZINE FOR USE IN DISTRICT OFFICE	8.00
09-26	1079261918	KING COLE PROJECTION SERVICE, INC.	08/16/79	RENTAL OF EQUIPMENT (SPEAKERS/MIKES, AMPLIFIER, ECT) FOR TOWN HALL MEETING	40.00
09-26	1079261914	COMMUNITY UNITED METHODIST CHURCH	08/16/79	USE OF HALL FOR TOWN HALL MEETING	100.00
09-26	1079261917	GREAT BEAR SPRING CO	07/01/79-07/31/79	DRINKING WATER & WATER COOLER RENTAL FOR MONTH OF JULY IN DISTRICT OFFICE	27.10
09-26	1079269037	DAVID R RAMAGE	09/10/79-09/12/79	550 COPIES OF DEAR COLLEAGUE LTR ON CONDO, 250 COPIES OF INDOCHINESE REFUGEE P/RELSE	91.00
09-26	1079269035	BENJAMIN S ROSENTHAL	09/16/79-09/20/79	TOLLS RE OFFICIAL TRAVEL IN DISTRICT	2.25
07-31	1179198113	NEW YORK TELEPHONE	06/07/79	MONTHLY SERVICE IN DISTRICT OFFICE - MONTHLY CHARGES	350.05
07-31	1179212124	GSA, OAD, FINANCE DIVISION	07/18/79	TELEPHONE SERVICE IN DISTRICT OFFICE (FLUSHING, NY) FOR JULY	40.18
08-29	1179240037	NEW YORK TELEPHONE	07/07/79	TELEPHONE SERVICE IN DISTRICT OFFICE FOR JULY	345.48
08-13	1179256018	GSA, OAD, FINANCE DIVISION	08/18/79	MONTHLY FTS SERVICE IN DISTRICT OFFICE (FLUSHING, NY)	40.18
09-26	1179269065	NEW YORK TELEPHONE	08/07/79-09/07/79	MONTHLY FTS SERVICE IN DISTRICT OFFICE (FLUSHING, NY)	339.20
09-26	1179269012	WESTERN UNION TELEGRAPH COMPANY	09/07/79	FOR MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE	347.57
07-27	2179207003	WESTERN UNION TELEGRAPH COMPANY	06/30/79	JUNE TELEGRAPH SERVICE IN WASHINGTON OFFICE	128.10
08-22	2179204001	WESTERN UNION TELEGRAPH COMPANY	07/31/79	TELEGRAPH SERVICE IN WASH. DURING JULY	78.38
09-17	2179260032	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	MONTHLY TELEGRAPH SERVICE IN WASH. DURING JULY	41.11
07-12	2279193325	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	319.88
07-12	2279198015	C & P TELEPHONE	05/31/79	MONTHLY TOLL CHARGES ON 225-2601	11.11
07-27	2279207009	CHESAPEAKE & POTOMAC TELEPHONE CO	06/30/79	JUNE TOLL CALLS ON 225-2601	7.39
08-06	2279218135	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	210.05
08-29	2279241263	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	210.30
09-26	2279269034	BENJAMIN S ROSENTHAL	07/15/79	JULY TOLL CALLS ON 225-2601	16.59
07-18	1279199041	BENJAMIN S ROSENTHAL	07/02/79	TICKETS FOR OFCL TVL FROM WASH, DC TO DISTRICT (FLUSHING, NY) & RETURN BY COMMERCIAL AIR	55.00
07-23	1279204001	BENJAMIN S ROSENTHAL	06/28/79-06/29/79	OFFICIAL TRAVEL FROM WASH, DC TO DISTRICT (FLUSHING, NY) & RTN BY COMMERCIAL AIR	88.00
07-23	1279208011	BENJAMIN S ROSENTHAL	07/20/79	OFFICIAL TRAVEL FROM WASH, DC TO DIST (FLUSHING, NY) AND RETURN BY COMMERCIAL AIR	92.00
08-27	1279239003	BENJAMIN S ROSENTHAL	08/15/79-08/17/79	OFFICIAL TRAVEL FROM WASH DC TO DIST (FLUSHING, NY) AND RETURN BY COMMERCIAL AIR	94.00
09-26	1279269011	BENJAMIN S ROSENTHAL	09/21/79	OFCL TVL FM NY WASH \$51, TAXI FARES IN NY TO AP \$10 & FM WASH NATL AP/RHOB \$5.50	66.50
09-26	1279269009	BENJAMIN S ROSENTHAL	09/19/79-09/19/79	OFCL TVL BETWEEN WASH & DIST (FLUSHING, NY) TAXI FARES FROM NAT'L AP TO RHOB & RETURN	114.50
07-17	1379198023	DOUGLAS BLOOMFIELD	06/28/79	EXPS INCURRED IN CONNECTION W/OFCL TVL, FM WASH, DC TO DIST (FLUSHING, NY). SUBWAY FARE	94.90
07-27	1379208015	ARLENE HENNESSY	06/28/79	OFCL TRAVEL FROM WASH, DC TO NY & RTN AIRLINE TICKET TO NY 220 MI RTN TO DC TOLLS	93.20
07-18	1479195037	ALANTHUS DATA COMMUNICATIONS CORP	06/01/79-06/30/79	COMPUTER SERVICES PROVIDED IN JUNE	59.00
07-18	1479195036	DIALCOM, INCORPORATED	06/01/79-06/30/79	COMPUTER SERVICES FOR THE MONTH OF JULY	875.00
07-23	1479204002	TERMINAL DATA CORPORATION	07/01/79-07/31/79	COMPUTER SERVICES DURING MONTH OF JULY	42.13
07-27	1479208002	TERMINAL DATA CORPORATION	06/27/79-06/30/79	INSTALLATION OF SOUND ENCLOSURE PLATFORM & MONTHLY FEE PRORATED FOR JULY	12.10
08-22	1479234001	TERMINAL DATA CORPORATION	07/18/79-07/31/79	RENTAL OF COMPUTER RELATED EQUIPMENT (SOUND ENCLOSURE) FOR AUGUST	16.00
08-29	1479240029	DATA TERMINALS AND COMMUNICATIONS	08/01/79-08/31/79	RENTAL/MAINTENANCE OF TERMINAL - COUPLER & OTHER COMPUTER RELATED EQUIPMENT FOR MONTH OF SEPT	180.00
08-29	1479240028	DIALCOM, INCORPORATED	08/01/79-08/31/79	COMPUTER SERVICES DURING MONTH OF AUGUST	875.00
08-29	1479240027	ALANTHUS DATA COMMUNICATIONS CORP	07/01/79-07/31/79	FOR COMPUTER SERVICES DURING MONTH OF JULY	69.00
09-12	1479250338	DIALCOM, INCORPORATED	09/01/79-09/30/79	FOR COMPUTER SERVICES DURING MONTH OF SEPT	825.00
09-17	1479260114	TERMINAL DATA CORPORATION	09/01/79-09/30/79	FOR LEASE OF SOUND ENCLOSURE RE COMPUTER FOR SEPT	16.00
09-17	1479260113	DATA TERMINALS AND COMMUNICATIONS	09/01/79-09/30/79	FOR RNTL/MAINTENANCE OF TERM/COUPLER & OTHER COMPUTER RELATED EQUIP. FOR MONTH OF OCT	180.00
09-17	1479262011	ALANTHUS DATA COMMUNICATIONS CORP	08/01/79-08/31/79	FOR COMPUTER SERVICES FOR MONTH OF AUGUST	69.00
09-19	1479262011	TERMINAL DATA CORPORATION	09/01/79-09/30/79	LEASE OF PLATFORM FOR SOUND ENCLOSURE RE COMPUTER FOR MONTH OF SEPT	3.00
09-19	1479262010	TERMINAL DATA CORPORATION	08/01/79-08/31/79	LEASE OF PLATFORM FOR SOUND ENCLOSURE RE COMPUTER FOR MONTH OF AUG.	3.00
09-19	1479262009	TERMINAL DATA CORPORATION	07/01/79-07/31/79	LEASE OF PLATFORM FOR SOUND ENCLOSURE RE COMPUTER FOR MONTH OF JULY	16.00
07-31	2079214221	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		401.08
08-31	2079247171	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		209.40
09-30	2079259383	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		319.13
TOTAL					16,679.69

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-31	0279213411	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		1,488.46	
08-30	0279243210	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		1,499.78	
09-30	0279274123	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		1,706.43	
07-05	0679186012	DAVID R RAMAGE	06/27/79	FOR 20,000 NEWSLETTERS	330.80	
08-14	0679226007	DAVID R RAMAGE	08/03/79	RENT MOBILE OFFICE	1,737.20	
07-27	0979207461	U S AUTO LEASING COMPANY	07/01/79-07/30/79	RENT 2148 N DAMEN AVENUE CHICAGO IL 60647	793.75	
08-29	0979207462	KENT REALTY	07/01/79-07/30/79	RENT MOBILE OFFICE	600.00	
08-29	0979240471	U S AUTO LEASING COMPANY	08/01/79-08/30/79	RENT 2148 N DAMEN AVENUE CHICAGO IL 60647	793.75	
08-29	0979240471	KENT REALTY	07/01/79-07/30/79	RENT CHICAGO IL	2,099.00	
09-18	0979261327	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT MOBILE OFFICE	238.00	
09-18	0979261326	GSA, OAD, FINANCE DIVISION	09/01/79-09/30/79	RENT 2148 N DAMEN AVENUE CHICAGO IL 60647	600.00	
09-26	0979268531	U S AUTO LEASING COMPANY	09/01/79-09/30/79	FOR SUPPLIES IN CHICAGO OFFICE	32.01	
09-26	0979268532	KENT REALTY	06/12/79	COPY OVERAGE OF XEROX COPIER IN CHICAGO OFFICE	23.00	
07-05	1079186387	XEROX CORPORATION	04/04/79-05/04/79	DELIVERY SERVICE FOR THE CHICAGO TRIBUNE JULY-AUGUST- SEPTEMBER (WASHINGTON OFFICE)	47.68	
07-05	1079191099	DISTRICT DELIVERY SERVICE	07/01/79-09/30/79	RENEWAL OF ANNUAL SUBSCRIPTION 9-30-79 THRU 9-30-80.	25.00	
07-18	1079199162	GRAIN'S CHICAGO BUSINESS	07/18/79	FOR 500 CALLING CARDS	38.00	
07-31	1079212105	DAVID R RAMAGE	07/17/79	SUBSCRIPTION RENEWAL FOR CHICAGO OFFICE	42.00	
08-15	1079227107	THE KIPLINGER WASHINGTON LETTER	07/20/79-07/20/80	SUPPLIES FOR DISTRICT OFFICE	172.80	
08-23	1079235106	JUST AND SON	08/09/79	SUPPLIES FOR DISTRICT OFFICE	71.62	
08-27	1079239142	XEROX CORPORATION	06/05/79-07/10/79	SUPPLIES FOR WASHINGTON OFFICE	66.81	
08-11	1079254074	JUST AND SON	08/17/79	WATER COOLER SERVICES IN DISTRICT OFFICE	2.13	
09-14	1079257177	COMMERCIAL CLEARING HOUSE INC	07/01/79-08/23/79	LUTHERON CENTERPLEX	78.00	
09-20	1079263065	U.S. ROTARY GARDENS	06/01/79-09/01/79	FOR MONTHLY SERVICE IN DISTRICT OFFICE	27.50	
09-20	1079263064	DISTRICT DELIVERY SERVICE	04/29/79	FOR OFFICE SUPPLIES IN DISTRICT OFFICE	18.70	
09-28	1079271025	JUST AND SON	09/20/79	TELEPHONE SERVICES IN DISTRICT OFF	37.92	
07-10	179191081	ILLINOIS BELL TELEPHONE CO	06/19/79-07/18/79	FIS TELEPHONE SERVICE (DISTRICT OFFICE)	348.29	
07-10	179191028	GSA, OAD, FINANCE DIVISION	06/22/79-07/21/79	SERVICES IN DISTRICT OFFICE	112.03	
07-18	179195041	ILLINOIS BELL TELEPHONE CO	07/01/79-07/31/79	FOR SERVICES IN DISTRICT OFFICE	39.58	
07-24	179205147	ILLINOIS BELL TELEPHONE CO	07/19/79-08/18/79	SERVICES IN DISTRICT OFFICE	37.92	
08-08	179220005	ILLINOIS BELL TELEPHONE CO	07/22/79-08/21/79	SERVICES IN DISTRICT OFFICE	330.64	
08-15	179227033	ILLINOIS BELL TELEPHONE CO	07/01/79-07/31/79	SERVICES IN DISTRICT OFFICE	35.49	
08-22	179234117	GSA, OAD, FINANCE DIVISION	07/18/79	SERVICES IN DISTRICT OFFICE	87.18	
08-22	179234004	ILLINOIS BELL TELEPHONE CO	08/01/79-08/31/79	SERVICES IN DISTRICT OFFICE	109.04	
09-11	179234003	ILLINOIS BELL TELEPHONE CO	08/19/79-09/18/79	SERVICES IN DISTRICT OFFICE	37.92	
09-14	179254033	ILLINOIS BELL TELEPHONE CO	08/22/79-09/21/79	SERVICES IN DISTRICT OFFICE	332.13	
09-14	179257058	GSA, OAD, FINANCE DIVISION	08/18/79	LONG DISTANCE SERVICES	94.65	
09-20	179263069	ILLINOIS BELL TELEPHONE CO	09/01/79-09/30/79	SERVICES IN DISTRICT OFFICE	42.22	
08-15	179270074	ILLINOIS BELL TELEPHONE CO	08/01/79-08/31/79	TELEPHONE SERVICES	122.88	
08-15	217927020	WESTERN UNION TELEGRAPH COMPANY	07/31/79	TELEPHONE SERVICES	11.73	
07-12	2279193324	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	247.54	
07-18	2279195907	C & P TELEPHONE	06/30/79	LONG DISTANCE TELEPHONE CALLS 202-224-3121	348.08	

246.66	LOCAL TELEPHONE SERVICE
400.13	LONG DISTANCE SERVICES
246.91	LOCAL TELEPHONE SERVICE
483.76	(202) 224-3121 SERVICES FOR LONG DISTANCE CALLS
60.00	TAXI CAB FARES TO AND FROM AIRPORTS FOR ABOVE DATAS
84.00	ONE-WAY AIRLINE TRIP FROM CHICAGO, ILLINOIS TO WASH., D.C.
84.00	ONE-WAY AIRLINE TRIP FROM WASHINGTON TO CHICAGO, ILLINOIS
84.00	ONE-WAY AIRLINE TRIP FROM WASH., D.C. TO CHICAGO, ILLINOIS
80.00	CAB FARES TO AND FROM AIRPORTS FOR 6/29 - 7/10 - 7/13 - 7/16/79
60.00	ONE-WAY AIRLINE TRIP FROM CHICAGO, IL TO WASHINGTON, DC
88.00	ONE-WAY AIRLINE TRIP FROM WASHINGTON, DC TO CHICAGO, IL
88.00	ONE-WAY AIRLINE TRIP FROM CHICAGO, IL TO WASHINGTON, DC
88.00	ONE-WAY AIRLINE TRIP FROM WASHINGTON, DC TO CHICAGO, IL
88.00	ONE-WAY AIRLINE TRIP FROM WASHINGTON, DC TO CHICAGO, ILLINOIS
135.00	TVL BY CAR FROM CHICAGO, ILL TO WASH., DC 597 MI X 20 PER MILES TOLLS
135.00	ONE-WAY AIRLINE TRIP FROM WASHINGTON TO CHICAGO, ILL TO WASHINGTON, D.C.
88.00	ONE-WAY AIRLINE TRIP FROM CHICAGO, ILL TO WASHINGTON, D.C.
88.00	ONE-WAY AIRLINE TRIP FROM WASHINGTON TO CHICAGO, ILLINOIS.
750.00	\$750 WORTH OF STAMPS - 15 CENTS EACH
109.90	
102.90	
212.02	
180.60	
20,389.69	TOTAL

06/01/79-06/30/79	LOCAL TELEPHONE SERVICE
07/31/79	LONG DISTANCE SERVICES
07/01/79-07/31/79	LOCAL TELEPHONE SERVICE
08/31/79	(202) 224-3121 SERVICES FOR LONG DISTANCE CALLS
06/21/79-06/25/79	TAXI CAB FARES TO AND FROM AIRPORTS FOR ABOVE DATAS
06/25/79	ONE-WAY AIRLINE TRIP FROM CHICAGO, ILLINOIS TO WASH., D.C.
06/22/79	ONE-WAY AIRLINE TRIP FROM WASHINGTON TO CHICAGO, ILLINOIS
06/22/79	ONE-WAY AIRLINE TRIP FROM WASH., D.C. TO CHICAGO, ILLINOIS
06/21/79	CAB FARES TO AND FROM AIRPORTS FOR 6/29 - 7/10 - 7/13 - 7/16/79
06/29/79-07/16/79	ONE-WAY AIRLINE TRIP FROM CHICAGO, IL TO WASHINGTON, DC
07/13/79	ONE-WAY AIRLINE TRIP FROM WASHINGTON, DC TO CHICAGO, IL
07/10/79	ONE-WAY AIRLINE TRIP FROM CHICAGO, IL TO WASHINGTON, DC
06/29/79	ONE-WAY AIRLINE TRIP FROM WASHINGTON, DC TO CHICAGO, ILLINOIS
09/07/79	ONE-WAY AIRLINE TRIP FROM WASHINGTON, DC TO CHICAGO, ILLINOIS
08/04/79	TVL BY CAR FROM CHICAGO, ILL TO WASH., DC 597 MI X 20 PER MILES TOLLS
08/04/79	ONE-WAY AIRLINE TRIP FROM WASHINGTON TO CHICAGO, ILL TO WASHINGTON, D.C.
07/31/79	ONE-WAY AIRLINE TRIP FROM CHICAGO, ILL TO WASHINGTON, D.C.
07/21/79	ONE-WAY AIRLINE TRIP FROM WASHINGTON TO CHICAGO, ILLINOIS.
08/01/79	\$750 WORTH OF STAMPS - 15 CENTS EACH
07/01/79-07/31/79	(STATIONERY ALLOWANCE CHARGED)
08/01/79-08/31/79	(STATIONERY ALLOWANCE CHARGED)
09/01/79-09/30/79	(STATIONERY ALLOWANCE CHARGED)

08-06	2279218353	CHESAPEAKE & POTOMAC TELEPHONE CO
08-24	2279236012	C & P TELEPHONE
08-29	2279241264	CHESAPEAKE & POTOMAC TELEPHONE CO
09-26	2279269013	C & P TELEPHONE
07-05	1279186047	DAN ROSTENKOWSKI
07-05	1279186046	DAN ROSTENKOWSKI
07-05	1279186045	DAN ROSTENKOWSKI
07-05	1279186044	DAN ROSTENKOWSKI
07-05	1279186043	DAN ROSTENKOWSKI
08-15	1279227021	DAN ROSTENKOWSKI
08-15	1279227020	DAN ROSTENKOWSKI
08-15	1279227018	DAN ROSTENKOWSKI
08-15	1279227017	DAN ROSTENKOWSKI
08-15	1279227016	DAN ROSTENKOWSKI
09-28	1279271009	DAN ROSTENKOWSKI
09-28	1279271008	DAN ROSTENKOWSKI
09-28	1279271007	DAN ROSTENKOWSKI
09-28	1279271006	DAN ROSTENKOWSKI
09-28	1279271005	DAN ROSTENKOWSKI
09-12	1579255083	POSTMASTER
07-31	2079214223	(STATIONERY ALLOWANCE CHARGED)
08-31	2079247177	(STATIONERY ALLOWANCE CHARGED)
09-30	2079275363	(STATIONERY ALLOWANCE CHARGED)

OFFICE OF HON. TOBY ROTH

OFFICIAL EXPENSES

07-31	0279213414	(EQUIPMENT ALLOWANCE CHARGED)
08-31	0279243212	(EQUIPMENT ALLOWANCE CHARGED)
09-30	0279241215	(EQUIPMENT ALLOWANCE CHARGED)
07-17	0679198038	THOMAS J LANKFORD
08-10	0679222003	THOMAS J LANKFORD
09-19	0679262023	THOMAS J LANKFORD
07-27	0979207463	GREAT NORTHERN DEVELOPMENT CORP
07-27	0979207464	VALLEY HOUSING ASSOCIATES
08-29	0979240472	GREAT NORTHERN DEVELOPMENT CORP
08-29	0979240473	VALLEY HOUSING ASSOCIATES
09-18	0979261328	GSA, OAD, FINANCE DIVISION
09-20	0979268045	GSA, OAD, FINANCE DIVISION
09-26	0979268533	GREAT NORTHERN DEVELOPMENT CORP
09-26	0979268534	VALLEY HOUSING ASSOCIATES.
07-16	1079197250	GEORGE ANN WAY
07-16	1079197249	BURSER'S OFFICE
07-16	1079197240	R.L. POLK & CO
07-16	1079197239	PROFESSIONAL FOOD SERVICE MANAGEMENT
07-16	1079197238	BETTY SCHAUER
07-16	1079197236	BETTY SCHAUER
07-16	1079197235	BETTY SCHAUER
07-16	1079197214	BETTY SCHAUER
07-16	1079197202	ROYAL BUSINESS MACHINES
07-17	1079198369	THOMAS J LANKFORD
07-18	1079198187	HOWARD WITI
07-18	1079198186	HOWARD WITI
07-18	1079198185	HOWARD WITI
07-18	1079198184	HOUSE OF REPRESENTATIVE RESTAURANT
07/01/79-07/31/79		LETTERS, POSTERS, SBA PROGRAM - TYPESET - STOCK, CARDS - STOCK
08/01/79-08/31/79		CARDS, STATIONERY, LETTERS, REPRINTS, TYPESET, PAPER, LABELS
09/01/79-09/30/79		SCHEDULE CARDS - (A)-(B), LETTERS, STATIONERY - STOCK
07/02/79-07/24/79		RENT 840 PIERCE STREET MARINETTE WI
08/07/79-08/29/79		RENT 126 N. ONEIDA STREET APLETON WI 54911
07/01/79-07/30/79		RENT 126 N. ONEIDA STREET APLETON WI 54911
08/01/79-08/30/79		RENT 840 PIERCE STREET MARINETTE WI
07/01/79-07/30/79		RENT 840 PIERCE STREET MARINETTE WI
08/01/79-08/30/79		RENT 126 N. ONEIDA STREET APLETON WI 54911
07/01/79-07/30/79		RENT GREEN BAY WI
08/01/79-08/30/79		RENT GREEN BAY WI
09/01/79-09/30/79		RENT 840 PIERCE STREET MARINETTE WI
04/05/79		REIMBURSEMENT FOR OFFICE SUPPLIES (MESSAGE PADS)
06/09/79		SIGNS AND PUBLIC ADDRESS SYSTEMS FOR SMALL BUSINESS CONFERENCE IN GREEN BAY
05/15/79		CITY DIRECTORY FOR GREEN BAY, WI
06/09/79		REFRESHMENTS FOR SMALL BUSINESS CONFERENCE IN GREEN BAY
05/03/79		REIMBURSEMENT FOR COPIES 7 COPIES AT \$2.20/COPI
04/26/79		REIMBURSEMENT FOR EXPENSES FOR FHMA MEETING - MEALS
04/26/79		TRAVEL FROM GREEN BAY (DISTRICT) TO MADISON, WI FOR FHMA MEETING 256 MI AT .17/MILE
04/19/79-04/20/79		129 MILES OF IN-DISTRICT TRAVEL AT .17/MILE
09/10/79		TYPEWRITER RIBBON AND CORRECTING TAPE FOR ROYAL TYPEWRITER
06/01/79-06/26/79		REPRO PROGRAM, LETTERS, REPORT, CARDS, REPRINT - STOCK
06/17/79-06/30/79		REIMBURSEMENT FOR COPIES MADE 13 COPIES AT \$.15/COPI
06/16/79-06/18/79		338 MILES OF IN-DISTRICT TRAVEL AT \$.20/MILE
06/12/79-06/26/79		44 MILES OF IN-DISTRICT TRAVEL AT \$.17/MILE
06/12/79-06/26/79		LUNCH WITH CONSTITUENTS

TOTAL

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
07-18	1079199182	TOBY ROTH	07/01/79-07/09/79	546 MILES OF IN-DISTRICT TRAVEL AT \$.20/MILE	109.20
07-18	1079199169	BROWN COUNTY LIBRARY	06/08/79	USE OF MICROPHONE FOR SMALL BUSINESS CONFERENCE	25.00
07-18	1079199167	HOUSE RECORDING STUDIO	06/01/79-06/30/79	RECORDING SERVICES FOR JUNE	172.55
07-18	1079199165	TOBY ROTH	06/23/79-06/30/79	276 MILES OF IN-DISTRICT TRAVEL AT \$.20/MILE	55.20
07-18	1079199163	TOBY ROTH	06/01/79-06/17/79	962 MILES OF IN-DISTRICT TRAVEL AT \$.17/MILE	163.54
07-23	10792004178	SAVIN BUSINESS MACHINES CORP	03/07/79-05/01/79	METER USAGE CHARGE	45.99
07-27	10792008004	JAMES W HARRF	07/11/79	REIMBURSEMENT FOR EXPRESS MAILING	7.55
07-27	10792008003	CAROLYN TERASA	06/28/79-07/09/79	REIMBURSEMENT FOR NEWSPAPERS	1.45
07-27	10792008001	JOHN FINK	06/01/79-06/30/79	REIMBURSEMENT FOR MISCELLANEOUS SUPPLIES (ENVELOPES, FLAG, AND FILM)	12.29
07-27	10792008001	SAVIN BUSINESS MACHINES	06/01/79-06/30/79	METER USAGE CHARGE	36.51
08-07	1079219073	CAROLYN TERASA	06/12/79-07/23/79	MISCELLANEOUS EXPENSES ? OFFICIAL PHONE CALLS NEWSPAPERS	1.79
08-07	1079219073	HOWARD WITT	07/01/79-07/15/79	319 MILES OF IN-DISTRICT TRAVEL AT .15/MILE	47.85
08-07	1079219063	CONGRESSIONAL PHOTO SHOPPE	07/24/79	PHOTOGRAPHY SERVICES	1.40
08-07	1079219062	JAMES W HARRF	07/25/79	REIMBURSEMENT FOR PHOTOGRAPHY SERVICES	8.00
08-07	1079219057	JOHN FINK	07/01/79-07/15/79	798 MILES OF IN-DISTRICT TRVL AT .15/MILE	119.70
08-08	1079220028	TOBY ROTH	06/01/79-06/19/79	177 MILES OF IN-DISTRICT TRAVEL AT .15/MILE	28.55
08-08	1079220028	THOMAS J LANKFORD	07/14/79-07/31/79	462 MILES OF IN-DISTRICT TRAVEL AT .15 PER MILE	69.30
08-10	1079222039	HOUSE OF REPRESENTATIVES RESTAURANT	06/28/79	LETTERHEADS - STOCK	123.60
09-06	1079249362	SAVIN BUSINESS MACHINES CORP	07/01/79-07/31/79	METER USAGE CHARGE	35.07
09-06	1079249360	HOUSE OF REPRESENTATIVES RESTAURANT	07/01/79-07/31/79	LUNCHES WITH CONSTITUENTS	17.20
09-06	1079249272	HOWARD WITT	08/06/79	12 COPIES AT \$.157/COPY	1.80
09-06	1079249271	HOWARD WITT	07/17/79	52 MILES OF IN-DISTRICT TRAVEL AT \$.15/MILE	7.80
09-06	1079249270	JIM HOYER	07/17/79-07/31/79	543 MILES OF IN-DISTRICT TRAVEL AT \$.15/MILE	81.45
09-06	1079249268	HOUSE RECORDING STUDIO	07/01/79-07/31/79	RECORDING SERVICES FOR JULY	195.55
09-10	1079253069	JIM HOYER	08/01/79-08/15/79	556 MILES OF IN-DISTRICT TRAVEL AT \$.15/MILE	83.40
09-10	1079253068	CONGRESSIONAL PHOTO SHOPPE	08/03/79	PHOTOGRAPHY SERVICES	5.99
09-12	1079255036	JIM HOYER	08/16/79-08/31/79	660 MILES OF IN-DISTRICT TRAVEL AT .15 PER MILE	99.00
09-12	1079255035	JAMES W HARRF	08/22/79-09/03/79	OFFICIAL TRAVEL BY PRIVATE AUTOMOBILE 1650 MILES AT .06 PER MILE	99.00
09-12	1079255034	JOELLE POGHOP	08/24/79-08/27/79	OFFICIAL TRAVEL BY PRIVATE AUTOMOBILE 1650 MILES AT .06 PER MILE	99.00
09-12	1079262362	IDEAL PHOTO INC.	08/30/79-09/07/79	PHOTOGRAPHY SERVICES	111.60
09-19	1079262361	HOUSE RECORDING STUDIO	08/01/79-08/31/79	RECORDING SERVICES	35.05
09-19	1079262360	SAVIN BUSINESS MACHINES CORP	08/01/79-08/31/79	METER USAGE CHARGE FOR COPIER	128.10
09-19	1079262184	THOMAS J LANKFORD	07/30/79-07/31/79	STATIONERY ENVELOPES, REPRINT - STOCK - ENVELOPES FURNISHED	116.50
09-19	1079262177	JOHNSON PUBLISHING CO INC	09/07/79	APPLETON CITY DIRECTORY	5.00
09-19	1079262177	IDEAL PHOTO INC.	08/16/79	PHOTOGRAPHY SERVICES	63.70
07-16	1179197079	WISCONSIN TELEPHONE COMPANY	06/13/79	TELEPHONE SERVICES FOR APPLETON OFFICE	148.79
07-23	1179204083	GSA, OAO, FINANCE DIVISION	05/01/79-05/31/79	TELEPHONE SERVICES FOR GREEN BAY OFFICE	23.25
07-23	1179204082	GSA, OAO, FINANCE DIVISION	05/01/79-05/31/79	TELEPHONE SERVICES FOR APPLETON OFFICE	23.25
07-27	1179208001	WISCONSIN TELEPHONE COMPANY	06/28/79	TELEPHONE SERVICE FOR MARINETTE OFFICE	73.12
08-07	1179219028	WISCONSIN TELEPHONE COMPANY	07/13/79	TELEPHONE SERVICE FOR APPLETON OFFICE	59.70
08-08	1179220006	GSA, OAO, FINANCE DIVISION	06/01/79-06/30/79	TELEPHONE SERVICES FOR APPLETON OFFICE	22.25
08-08	1179249129	WISCONSIN TELEPHONE COMPANY	07/18/79	TELEPHONE SERVICE FOR MARINETTE	45.31
08-06	1179249091	GSA, OAO, FINANCE DIVISION	07/01/79-07/31/79	TELEPHONE SERVICES FOR GREEN BAY OFFICE	173.28
08-10	1179253037	GSA, OAO, FINANCE DIVISION	07/01/79-07/31/79	TELEPHONE SERVICES FOR APPLETON OFFICE	22.25
08-10	1179253036	GSA, OAO, FINANCE DIVISION	07/01/79-07/31/79	TELEPHONE SERVICES FOR GREEN BAY OFFICE	147.31
09-10	1179253035	WISCONSIN TELEPHONE COMPANY	06/14/79-07/13/79	TELEPHONE SERVICES FOR APPLETON OFFICE	75.76

OFFICE OF HON. TOBY ROTH—Continued

09-19	1179262080	WISCONSIN TELEPHONE COMPANY.....	07/29/79	08-28/29	TELEPHONE SERVICES FOR MARINETTE OFFICE.....	64.24
07-18	2179199013	WESTERN UNION TELEGRAPH COMPANY.....	06/01/79	06/30/79	TELEGRAPH SERVICES FOR JUNE.....	33.90
09-06	2179249010	WESTERN UNION TELEGRAPH COMPANY.....	07/01/79	07/31/79	MESSAGE SERVICES FOR JULY.....	26.77
07-12	2279193069	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79	05/31/79	LOCAL TELEPHONE SERVICE.....	206.68
07-16	2279197009	C & P TELEPHONE.....	03/01/79	03/31/79	TELEPHONE SERVICES FOR WASHINGTON OFFICE.....	45.06
08-06	2279218088	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79	06/30/79	LOCAL TELEPHONE SERVICE.....	216.22
08-08	2279220001	C & P TELEPHONE.....	06/01/79	06/30/79	TELEPHONE SERVICES FOR DC OFFICE.....	89.48
08-29	2279240118	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79	07/31/79	LOCAL TELEPHONE SERVICE.....	182.00
09-19	2279262007	C & P TELEPHONE.....	07/01/79	07/31/79	LONG DISTANCE TELEPHONE SERVICES FOR WASHINGTON OFFICE.....	34.14
07-16	1279197067	TORY ROTH.....	06/22/79	06/25/79	ROUND TRIP FROM DC TO APPLETON (DISTRICT) VIA UNITED AIRLINES.....	204.00
07-18	1279199042	TORY ROTH.....	06/29/79	07/10/79	ROUND TRIP FROM DC TO APPLETON (DISTRICT) VIA UNITED AIRLINES.....	212.00
07-27	1279208001	TORY ROTH.....	07/13/79	07/16/79	ROUND TRIP FROM DC TO APPLETON (DISTRICT) VIA UNITED AIRLINES.....	212.00
08-07	1279219034	TORY ROTH.....	07/20/79	07/23/79	ROUND TRIP FROM DC TO APPLETON (DISTRICT) VIA UNITED AIRLINES.....	212.00
08-08	1279220088	TORY ROTH.....	07/27/79	07/30/79	ROUND TRIP FROM DC TO APPLETON (DISTRICT) VIA UNITED AIRLINES.....	212.00
09-12	1279255010	TORY ROTH.....	08/31/79	09/03/79	ROUND TRIP FROM DC TO APPLETON (DISTRICT) VIA UNITED AIRLINES.....	208.50
09-12	1279255008	TORY ROTH.....	08/02/79		ONE WAY TRIP FROM DC TO APPLETON.....	88.50
09-19	1279262042	TORY ROTH.....	08/22/79		TRAVEL FROM APPLETON TO DC BY PRIVATE AUTO 858 MILES AT \$15/MILE.....	128.70
07-16	1479197046	ESSEX DATA SERVICE, INC.....	05/18/79		KEYPUNCHING OF RESPONSES TO LEGISLATIVE QUESTIONNAIRE.....	496.20
07-23	1479204038	CREATIVE MAILING CONSULTANTS OF AM, INC.	06/22/79		COMPUTER SERVICES FOR NEWSLETTER.....	62.92
07-23	1479204037	CREATIVE MAILING CONSULTANTS OF AM, INC.	06/08/79		COMPUTER SERVICES FOR NEWSLETTER.....	145.70
08-07	1479219023	ESSEX DATA SERVICE, INC.....	07/12/79		KEYPUNCHING SERVICES.....	26.65
08-08	1479219022	CREATIVE MAILING CONSULTANTS OF AM, INC.	07/20/79		COMPUTER SERVICES FOR NEWSLETTER.....	63.96
08-08	1479220051	CREATIVE MAILING CONSULTANTS OF AM, INC.	07/27/79		COMPUTER SERVICES FOR NEWSLETTER.....	201.53
08-08	1479220003	CREATIVE MAILING CONSULTANTS OF AM, INC.	07/20/79		COMPUTER SERVICES FOR NEWSLETTER.....	130.23
09-06	1479249050	ALANTHUS DATA COMMUNICATIONS CORP.	07/01/79	07/31/79	INSTALLATION AND DELIVERY CHARGES FOR CRT.....	46.77
09-19	1479262067	ALANTHUS DATA COMMUNICATIONS CORP.	08/01/79	08/31/79	CRT RENTAL.....	55.00
09-12	1579255050	POSTMASTER.....	09/07/79		POSTAGE STAMPS FOR OFFICIAL USE.....	50.00
07-31	2079214224	(STATIONERY ALLOWANCE CHARGED).....	07/01/79	07/31/79		716.65
08-31	2079247179	(STATIONERY ALLOWANCE CHARGED).....	08/01/79	08/31/79		267.96
09-30	2079275384	(STATIONERY ALLOWANCE CHARGED).....	09/01/79	09/30/79		722.75
TOTAL						22,040.50

ADJUSTMENTS/REFUNDS

1079239124	BROWN COUNTY LIBRARY.....	06/08/79		REFUND FOR IMPROPERLY VOUCHERED PAYMENT.....	(25.00)	
TOTAL						(25.00)

OFFICE OF HON. JOHN H ROUSSELOT

OFFICIAL EXPENSES

07-31	0279213416	(EQUIPMENT ALLOWANCE CHARGED).....	07/01/79	07/31/79		1,772.10
08-31	0279243215	(EQUIPMENT ALLOWANCE CHARGED).....	08/01/79	08/31/79		1,772.10
09-30	0279274128	(EQUIPMENT ALLOWANCE CHARGED).....	09/01/79	09/30/79		1,772.10
07-27	0979207465	GENE POWELL.....	07/01/79	07/30/79	RENT 735 WEST DUARTE ROAD ARCADIA CA 91006.....	773.72
08-29	0979240474	GENE POWELL.....	08/01/79	08/30/79	RENT 735 WEST DUARTE ROAD ARCADIA CA 91006.....	773.72
09-26	0979268535	GENE POWELL.....	09/01/79	09/30/79	RENT 735 WEST DUARTE ROAD ARCADIA CA 91006.....	773.72
07-05	1079186415	ARROWHEAD PURITAS WATERS, INC.....	05/17/79	06/09/79	WATER AND EQUIPMENT RENTAL.....	17.35
07-05	1079186389	ALLEN'S PRESS CLIPPING BUREAU.....	05/01/79	05/31/79	CLIPPING SERVICE.....	31.40
07-05	1079186388	ARROWHEAD PURITAS WATERS, INC.....	06/15/79		WATER.....	3.25
07-05	1079186281	MALCOLM J MACLEAN.....	06/19/79		REIMBURSEMENT FOR MEAL - OFFICIAL BUSINESS.....	6.99
07-05	1079186280	MALCOLM J MACLEAN.....	06/19/79	06/25/79	REIMBURSEMENT FOR PARKING.....	14.40
07-05	1079186278	MALCOLM J MACLEAN.....	06/08/79	06/26/79	REIMBURSEMENT FOR GASOLINE.....	70.18
07-24	1079205093	SAN GABRIEL VALLEY TRIBUNE.....	07/05/79		SUBSCRIPTION FROM 7:16-79 TO 9:10-79.....	8.00
07-24	1079205093	JOHN H ROUSSELOT.....	07/08/79		GASOLINE EXPENSE/CONGRESSIONAL BUSINESS.....	12.30
07-24	1079205092	JOHN H ROUSSELOT.....	07/02/79		GASOLINE EXPENSE/CONGRESSIONAL BUSINESS.....	5.30

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-24	1079205091	JOHN H ROUSSELOT	06/30/79	GASOLINE EXPENSE/CONGRESSIONAL BUSINESS	6.00	6.00
07-24	1079205090	XEROX CORPORATION	03/02/79-04/30/79	SERVICE FOR XEROX COPIER CONGRESSIONAL OFFICE BUSINESS	6.55	6.55
07-24	1079205089	XEROX CORPORATION	02/28/79-03/29/79	SERVICE FOR XEROX COPIER CONGRESSIONAL OFFICE BUSINESS	77.14	77.14
07-24	1079205088	XEROX CORPORATION	01/31/79-02/28/79	SERVICE FOR XEROX COPIER CONGRESSIONAL OFFICE BUSINESS	97.40	97.40
07-24	1079205085	JOHN H ROUSSELOT	07/06/79-07/11/79	REIMBURSE LOGGING & MEAL EXPS INCURRED WHILE IN DISTRICT ON OFFICIAL CONG BUSINESS	122.62	122.62
07-24	1079205087	XEROX CORPORATION	10/31/78-11/30/78	SERVICE FOR XEROX COPIER CONGRESSIONAL OFFICE BUSINESS	22.18	22.18
07-24	1079205086	XEROX CORPORATION	11/14/78-09/30/78	SERVICE FOR XEROX COPIER CONGRESSIONAL OFFICE BUSINESS	32.01	32.01
07-24	1079205084	XEROX CORPORATION	06/30/78-09/30/78	SERVICE FOR XEROX COPIER CONGRESSIONAL OFFICE BUSINESS	134.73	134.73
07-24	1079205083	XEROX CORPORATION	03/17/78-06/16/78	SERVICE FOR XEROX COPIER CONGRESSIONAL OFFICE BUSINESS	97.53	97.53
08-06	1079218113	ALLENS PRESS CLIPPING BUREAU	06/29/79	CLIPPING SERVICE	31.00	31.00
08-06	1079218112	ARROWHEAD PURITAS WATERS, INC.	06/01/79-06/30/79	WATER CUPS AND JULY RENTAL OF EQUIPMENT	16.10	16.10
08-06	1079218111	CONGRESSIONAL QUARTERLY INC.	08/06/79	C.O. SERVICE FOR ONE YEAR 9-1-79 THRU 8-31-80	252.00	252.00
08-06	1079218110	JOHN H ROUSSELOT	04/03/79	GOVERNMENT PRINTING OFFICE 1 CARTON ENVELOPES FOR OFCL CONGRESSIONAL BUSINESS	14.00	14.00
08-06	1079218072	MALCOLM J MACLEAN	07/07/79	REIMBURSEMENT FOR PHOTOGRAPHIC SUPPLIES - OFFICIAL BUSINESS	23.62	23.62
08-06	1079218071	MALCOLM J MACLEAN	07/09/79	REIMBURSEMENT FOR MEAL - OFFICIAL BUSINESS	7.51	7.51
08-06	1079218069	MALCOLM J MACLEAN	07/12/79	REIMBURSEMENT FOR BUS TRANSPORTATION OFFICIAL BUSINESS	3.40	3.40
08-06	1079218068	MALCOLM J MACLEAN	07/03/79-07/11/79	REIMBURSEMENT FOR PARKING - OFFICIAL BUSINESS	8.25	8.25
08-06	1079218066	MALCOLM J MACLEAN	06/29/79-07/18/79	REIMBURSEMENT FOR GASOLINE - OFFICIAL BUSINESS	104.05	104.05
08-06	1079218064	ARROWHEAD PURITAS WATERS, INC.	06/15/79	WATER SUPPLY FOR DISTRICT OFFICE	3.25	3.25
08-06	1079218063	MALCOLM J MACLEAN	06/19/79	REIMBURSEMENT FOR MEAL/OFFICIAL EXPENSE	6.99	6.99
08-06	1079218061	MALCOLM J MACLEAN	06/19/79-06/25/79	REIMBURSEMENT FOR PARKING	14.40	14.40
08-06	1079218060	MALCOLM J MACLEAN	06/08/79-06/26/79	REIMBURSEMENT FOR GASOLINE	70.18	70.18
08-23	1079235062	ARROWHEAD PURITAS WATERS, INC.	07/16/79-08/11/79	WATER AND RENTAL OF EQUIPMENT	17.00	17.00
09-19	1079262366	ALLENS PRESS CLIPPING BUREAU	08/01/79-08/31/79	CLIPPING SERVICE	44.69	44.69
09-19	1079262365	STAR-NEWS	08/31/79-08/31/80	SUBSCRIPTION	54.60	54.60
09-19	1079262363	ALLENS PRESS CLIPPING BUREAU	07/01/79-07/31/79	CLIPPING SERVICE	65.37	65.37
07-18	1179199034	PACIFIC TELEPHONE COMPANY	11/25/78	TELEPHONE FOR DISTRICT OFFICE	57.88	57.88
07-18	1179199033	PACIFIC TELEPHONE COMPANY	10/25/78	TELEPHONE FOR DISTRICT OFFICE	37.60	37.60
07-24	1179205046	GSA OAD FINANCE DIVISION	06/18/79	TELEPHONE FOR DISTRICT OFFICE	37.60	37.60
07-24	1179205045	GSA OAD FINANCE DIVISION	05/18/79	TELEPHONE FOR DISTRICT OFFICE	37.60	37.60
07-24	1179205044	GSA OAD FINANCE DIVISION	04/18/79	TELEPHONE FOR DISTRICT OFFICE	37.60	37.60
07-24	1179205043	GSA OAD FINANCE DIVISION	03/19/79	TELEPHONE FOR DISTRICT OFFICE	37.60	37.60
07-24	1179205042	GSA OAD FINANCE DIVISION	02/18/79	TELEPHONE FOR DISTRICT OFFICE	65.76	65.76
07-24	1179205039	PACIFIC TELEPHONE COMPANY	02/25/79	TELEPHONE FOR DISTRICT OFFICE	62.04	62.04
07-24	1179205038	PACIFIC TELEPHONE COMPANY	03/25/79	TELEPHONE FOR DISTRICT OFFICE	71.74	71.74
07-24	1179205037	PACIFIC TELEPHONE COMPANY	04/25/79	TELEPHONE FOR DISTRICT OFFICE	129.17	129.17
07-24	1179205036	PACIFIC TELEPHONE COMPANY	05/25/79	TELEPHONE FOR DISTRICT OFFICE	179.17	179.17
07-24	1179205033	PACIFIC TELEPHONE COMPANY	06/29/79	TELEPHONE FOR DISTRICT OFFICE	174.16	174.16
07-24	1179205032	PACIFIC TELEPHONE COMPANY	04/29/79	TELEPHONE FOR DISTRICT OFFICE	172.44	172.44
07-24	1179205031	PACIFIC TELEPHONE COMPANY	03/29/79	TELEPHONE FOR DISTRICT OFFICE	176.39	176.39
07-24	1179205030	PACIFIC TELEPHONE COMPANY	02/28/79	TELEPHONE FOR DISTRICT OFFICE	188.23	188.23
07-24	1179205029	PACIFIC TELEPHONE COMPANY	01/28/79	TELEPHONE FOR DISTRICT OFFICE	189.66	189.66
07-24	1179205035	PACIFIC TELEPHONE COMPANY	10/29/78	TELEPHONE FOR DISTRICT OFFICE	42.36	42.36
07-24	1179205034	PACIFIC TELEPHONE COMPANY	07/29/78	TELEPHONE FOR DISTRICT OFFICE	49.36	49.36
07-24	1179205008	WESTERN UNION TELEGRAPH COMPANY	04/30/79	TELEGRAPH SERVICE FOR CONGRESSIONAL OFFICE	15.98	15.98
07-24	1179205007	WESTERN UNION TELEGRAPH COMPANY	04/30/79	TELEGRAPH SERVICE FOR CONGRESSIONAL OFFICE	95.13	95.13

OFFICE OF HON. JOHN H ROUSSELOT—Continued

07-24	2179205006	WESTERN UNION TELEGRAPH COMPANY	03/31/79	TELEGRAPH SERVICE FOR CONGRESSIONAL OFFICE	14.09
07-24	2179205005	WESTERN UNION TELEGRAPH COMPANY	02/28/79	TELEGRAPH SERVICE FOR CONGRESSIONAL OFFICE	44.43
07-24	2179205004	WESTERN UNION TELEGRAPH COMPANY	01/31/79	TELEGRAPH SERVICE FOR CONGRESSIONAL OFFICE	10.89
07-24	2179205003	WESTERN UNION TELEGRAPH COMPANY	12/31/78	TELEGRAMS	17.82
07-24	2179205002	WESTERN UNION TELEGRAPH COMPANY	09/30/78	TELEGRAMS	13.43
07-12	2279193322	C & P TELEPHONE	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	210.33
07-18	2279199004	C & P TELEPHONE	12/31/78	TELEPHONE EXPENSE FOR WASHINGTON OFFICE	484.09
07-18	2279199003	C & P TELEPHONE	11/30/78	TELEPHONE EXPENSE FOR WASHINGTON OFFICE	497.05
07-18	2279205031	C & P TELEPHONE	10/31/78	TELEPHONE EXPENSE FOR WASHINGTON OFFICE	659.81
07-24	2279205030	C & P TELEPHONE	04/30/79	TELEPHONE SERVICE FOR CONGRESSIONAL BUSINESS	245.64
07-24	2279205028	C & P TELEPHONE	05/31/79	TELEPHONE SERVICE FOR CONGRESSIONAL BUSINESS	173.57
07-24	2279205027	C & P TELEPHONE	03/31/79	TELEPHONE SERVICE FOR CONGRESSIONAL BUSINESS	187.15
08-06	2279218354	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	356.05
08-29	2279218355	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	209.25
07-24	1279205025	JOHN H ROUSSELOT	07/08/79	LOCAL TELEPHONE SERVICE	1.00
09-19	1279262092	JOHN H ROUSSELOT	09/05/79	AIRPORT PARKING EXPENSE/CONGRESSIONAL TRAVEL	256.00
09-19	1279262091	JOHN H ROUSSELOT	09/05/79	RTN TO WASH. DC FROM CONG DIST AIRFAE LAX TO DULLES AUTO TO & FROM AIRPORT 35 MI AT \$20/MI	299.00
09-26	1279269013	JOHN H ROUSSELOT	08/18/79	TRAVEL TO CONGRESSIONAL DISTRICT WASHINGTON DC (DULLES) TO LAX \$295.00	225.00
09-19	1479205021	ANDERSON JACOBSON, INC.	09/04/79-09/08/79	RTN TO WASH. DC FROM CONG DIST AIRFARE LAX TO DULLES, AUTO - TO/FM AIRPORT 35 MI AT 20/MI	612.00
07-24	2079214226	ANDERSON JACOBSON, INC.	01/01/79-01/31/79	AIR TVL TO/FROM DC (DULLES) TO LA CA CONG DIST AUTO TVL TO/FM LAX 70 MILES AT \$20 PER MI	46.00
07-31	2079214226	(STATIONERY ALLOWANCE CHARGED)	08/01/78-08/31/78	ACOUSTIC COUPLER FOR USE WITH MAG CARD TYPEWRITER CONGRESSIONAL OFFICE EXPENSE	46.00
08-31	2079247181	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	ACOUSTIC COUPLER FOR USE WITH MAG CARD TYPEWRITER CONGRESSIONAL OFFICE EXPENSE	913.74
08-30	2079275364	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79	ACOUSTIC COUPLER FOR USE WITH MAG CARD TYPEWRITER CONGRESSIONAL OFFICE EXPENSE	351.69
08-30	2079275364	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79	ACOUSTIC COUPLER FOR USE WITH MAG CARD TYPEWRITER CONGRESSIONAL OFFICE EXPENSE	171.95

TOTAL 17,169.37

OFFICE OF HON. EDWARD R ROYBAL

OFFICIAL EXPENSES

07-31	0279213418	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	NEWSLETTER	619.60
08-31	0279243217	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	NEWSLETTER	619.60
09-30	0279274130	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	NEWSLETTER	619.60
08-27	0679233002	CANTRELL/CUTLER PRINTING, INC.	08/01/79	LABELS AND MAILING OF LAST NEWSLETTER	1,381.98
08-27	0679239008	POL-DAT SERVICES	08/16/79	RENT LOS ANGELES CA	863.50
09-18	0979261329	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	CALLING CARDS	4,321.00
07-12	1079193117	DAVID R RAMAGE	07/05/79	SUPPLIES FOR LA OFFICE	8.15
07-13	1079194008	GSA, OAD, FINANCE DIVISION	06/18/79	CAR RENTAL WHILE IN DISTRICT	24.00
07-16	1079197098	EDWARD R ROYBAL	06/26/79-07/09/79	OFFICE SUPPLIES	185.81
08-21	1079227143	HOUSE RECORDING STUDIO	07/02/79	PLAYBACK 15 MIN. BLOCK	9.00
08-15	1079233043	GSA OAD, FINANCE DIVISION	08/18/79	SUPPLIES FOR LA OFFICE	13.00
09-06	1079249164	GSA, OAD, FINANCE DIVISION	08/18/79	SUPPLIES FOR THE LOS ANGELES OFFICE	10.89
09-19	1079262370	GSA, OAD, FINANCE DIVISION	09/03/79-09/04/79	CAR RENTAL WHILE IN DISTRICT	62.88
08-21	1079264164	EDWARD R ROYBAL	06/18/79	DISTRICT OFFICE TELEPHONE FOR JUNE 1979	210.95
07-13	1179194003	GSA, OAD, FINANCE DIVISION	07/31/79	DISTRICT OFFICE TELEPHONE FOR JULY	293.90
08-07	1179219067	GSA, OAD, FINANCE DIVISION	07/18/79	DISTRICT OFFICE TELEPHONE	315.10
09-06	1179249042	GSA, OAD, FINANCE DIVISION	08/18/79	TELEGRAMS FOR JUNE	28.83
07-12	1179193014	WESTERN UNION TELEGRAPH COMPANY	06/30/79	MAILGRAMS	6.66
07-12	1179193013	WESTERN UNION TELEGRAPH COMPANY	06/30/79	TELEGRAMS FOR THE MONTH OF JULY	30.36
08-10	2179222003	WESTERN UNION TELEGRAPH COMPANY	07/31/79	MAILGRAMS SENT DURING JULY	4.08
08-15	2179227023	WESTERN UNION TELEGRAPH COMPANY	08/07/79	MAILGRAMS FOR THE MONTH OF AUGUST	10.80
09-19	2179262033	WESTERN UNION TELEGRAPH COMPANY	07/31/79	LOCAL TELEPHONE SERVICE	198.96
07-12	2279193321	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	TELEPHONE BILL FOR THE MONTH OF JUNE	1,078.44
07-23	2279204001	C & P TELEPHONE	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	148.76
08-06	2279218355	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79	TELEPHONE SERVICE FOR THE MONTH OF JULY	1,151.99
08-23	2279235008	C & P TELEPHONE	07/31/79	TELEPHONE SERVICE FOR THE MONTH OF JULY	1,151.99

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF HON. EDWARD R ROYBAL —Continued						
08-29	2279241266	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	148.92	
09-27	2279270059	C & P TELEPHONE	08/31/79	TELEPHONE USE FOR THE MONTH OF AUGUST	1,114.64	
07-16	1279197031	EDWARD R ROYBAL	06/26/79-07/09/79	TRIP TO THE DISTRICT	446.00	
09-19	1279262093	EDWARD R ROYBAL	08/03/79	A/L TKT WHICH WAS ISSUED BEFORE A/L STRIKE BUT NOT ACCEPTED BY OTHER A/L	267.50	
09-19	1379262046	JACQUE BOYD	08/08/79	ONE WAY AIR TRIP TO THE DISTRICT	115.50	
07-09	1479190035	TERMINAL DATA CORPORATION	07/01/79-07/31/79	SOUND ENCLOSURE AND PLATFORM	21.00	
07-12	1479193025	DIALCOM, INCORPORATED	06/17/79-07/31/79	COMPUTER USE FOR JULY	275.00	
07-31	1479212041	POL-DAT SERVICES	04/10/79	LABELS, TIE, BAG AND MAIL MASS MAILING	95.00	
07-31	1479212012	POL-DAT SERVICES	04/10/79	LABELS, PROCESSING AND SET UP OF POSTCARD MAILING	695.00	
07-31	1479212011	POL-DAT SERVICES	04/10/79	LABELS, PROCESSING AND SET UP OF POSTCARD MAILING	695.00	
08-10	1479219045	ALANTHUS DATA COMMUNICATIONS CORP	06/01/79-06/29/79	DATA COMMUNICATIONS TERMINAL	105.00	
08-10	1479220017	ALANTHUS DATA COMMUNICATIONS CORP	07/01/79-07/31/79	DATA COMMUNICATIONS FOR JULY 1979	105.00	
08-10	1479222017	ALANTHUS DATA COMMUNICATIONS CORP	08/01/79-08/31/79	DATA COMMUNICATIONS FOR AUGUST 1979	21.00	
08-21	1479233010	DIALCOM, INCORPORATED	08/01/79-08/31/79	SOUND ENCLOSURE AND PLATFORM	21.00	
09-19	1479262069	ALANTHUS DATA COMMUNICATIONS CORP	08/01/79-08/31/79	COMPUTER TIME FOR AUGUST AND OVERTIME HOURS FOR JULY	759.55	
09-19	1479262068	DIALCOM, INCORPORATED	09/01/79-09/30/79	COMPUTER SERVICES FOR AUGUST	105.00	
09-19	1479262068	TERMINAL DATA CORPORATION	09/01/79-09/30/79	COMPUTER SERVICES FOR SEPTEMBER & HOURS OVER 25 HOUR BASE PERIOD	562.98	
07-31	2079214228	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	TERMINAL SOUND ENCLOSURE AND PLATFORM FOR SEPTEMBER	21.00	
08-31	2079247182	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79	TERMINAL SOUND ENCLOSURE AND PLATFORM FOR SEPTEMBER	21.00	
09-30	2079275385	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79	TERMINAL SOUND ENCLOSURE AND PLATFORM FOR SEPTEMBER	21.00	
				TOTAL	17,706.42	
ADJUSTMENTS/REFUNDS						
05-05	2279239013	C & P TELEPHONE	01/31/79-06/30/79	REFUND DUE TO INCORRECT BILLING.	(136.01)	
				TOTAL	(136.01)	
OFFICE OF HON. WILLIAM ROYER						
OFFICIAL EXPENSES						
07-31	0279213420	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	REPRO NEWSLETTERS /QUESTIONNAIRE - PAPER - YOUR COPY	1,346.05	
08-31	0279243219	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	REPRO NEWSLETTERS /QUESTIONNAIRE - PAPER - YOUR COPY	1,354.76	
09-30	0279274132	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	REPRO NEWSLETTERS /QUESTIONNAIRE - PAPER - YOUR COPY	1,390.76	
07-16	0679197007	THOMAS J LANKFORD	06/26/79	TYPESETTING - NEWSLETTER	2,984.96	
07-17	0679198017	NAVE TYPOGRAPHIC SERVICES, INC	06/27/79	TYPESETTING - NEWSLETTER	45.00	
07-27	0979207466	BAYSHORE CORP CENTER	07/01/79-07/16/79	RENT 1720 S. AMPHLETT BLVD. SAN MATEO CA 94402	608.53	
08-29	0979204075	BAYVIEW FEDERAL SAVINGS AND LOAN ASSOC.	08/01/79-08/30/79	RENT 2121 S. EL CAMINO SAN MATEO CA 94403	1,160.00	
09-26	0979268536	BAYVIEW FEDERAL SAVINGS AND LOAN ASSOC.	09/04/79-09/30/79	RENT 90TH AND SULLIVAN STREETS DALY CITY CA 94015	45.00	
09-26	0979268537	BAYVIEW FEDERAL SAVINGS AND LOAN ASSOC.	09/01/79-09/30/79	RENT 2121 S. EL CAMINO SAN MATEO CA 94403	1,160.00	
07-05	1079186284	HOUSE RECORDING STUDIO	05/18/79	30 SEC. RADIO TAPE	4.50	
07-13	1079194015	OMEGA BUSINESS SYSTEMS, INC	06/20/79	TWO MAG TAPES FOR OFFICIAL BUSINESS	50.00	
07-13	1079194011	REPUBLICAN STUDY COMMITTEE	04/05/79-12/31/79	ANNUAL DUES FOR 1979	100.00	
07-16	1079197097	THOMAS J LANKFORD	05/08/79-05/22/79	NEWSHEADINGS, INTEREST SLIPS, REQUEST SLIPS - PAPER	82.50	
07-17	1079198374	LIGHT HOUSE THE STUDIO	06/15/79	PHOTOGRAPHY SESSION AND ADDITIONAL PRINTS	50.00	
07-17	1079198371	LIGHT HOUSE THE STUDIO	06/15/79	ANNUAL SUBSCRIPTION FOR DISTRICT OFFICE	41.25	
07-17	1079198147	SO. SAN FRANCISCO ENTERPRISE JOURNAL	07/01/79-07/01/80	ANNUAL SUBSCRIPTION	30.00	

07-27	1079207176	MICHAEL J. BARRETT	06-04/79-06/30/79	544 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO AT \$.17 PER MILE	92.48
07-27	1079207175	MICHAEL J. BARRETT	05/04/79	EXPENSES FOR S.F.C. ANNUAL DINNER ATTENDED ON BEHALF OF MEMBER	10.00
07-27	1079207174	MICHAEL J. BARRETT	05/02/79-05/30/79	558 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO AT \$.17 PER MILE	94.86
07-27	1079207173	BILL ROYER	06/29/79-07/09/79	231 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO AT \$.20 PER MILE	46.20
07-27	1079207172	TOM CONSTANTINO	07/23/79-08/23/79	SUBSCRIPTION FOR DISTRICT OFFICE	4.00
07-27	1079207171	MICHAEL J. BARRETT	06/30/79	EXPENSES FOR BREAKFAST MEETING S.F.I.A. ATTENDED ON BEHALF OF MEMBER	3.00
07-27	1079207170	MICHAEL J. BARRETT	06/26/79	EXPENSES FOR S.F.P.U.C. ATTENDED ON BEHALF OF MEMBER	7.00
07-27	1079207169	MICHAEL J. BARRETT	06/10/79	EXPENSES FOR CRIME PREVENTION DAY ATTENDED ON BEHALF OF MEMBER	7.95
07-27	1079207168	THE MILLBRAE SUN	04/01/79-04/01/80	ANNUAL SUBSCRIPTION FOR DISTRICT OFFICE	12.00
07-31	1079212391	SNYDER PRINTING, INC.	07/17/79	BUSINESS CARDS FOR DISTRICT OFFICE	91.00
08-08	1079220037	ALLERS PRESS CLIPPING BUREAU	07/01/78-08/01/79	134 NEWS CLIPPINGS FOR MONTH OF JULY 1979	28.80
08-08	1079220036	SAN FRANCISCO NEWSPAPER PRINTING CO. INC.	07/19/79-12/31/79	SUBSCRIPTION TO S.F. EXAMINER FOR DISTRICT OFFICE	24.48
09-07	1079250163	ALHAMBRA WATER COMPANY	08/10/79	WATER SERVICE FOR DISTRICT OFFICE	20.52
09-13	1079256333	KRISTIN WALKER	07/25/79-08/30/79	REIMB FOR MILEAGE (120.7) OF IN-DISTRICT BY PRIVATE AUTO AT .17 PER MILE	3.10
09-13	1079256226	JAMES AIELLO	08/28/79	REIMBURSEMENT FOR TRAVEL ON BEHALF OF MEMBER	37.00
09-13	1079256224	LIGHT HOUSE THE STUDIO	08/08/79	PHOTOGRAPHY SESSION, LUNG ASSOCIATION AND PRINTS	89.70
09-19	1079262393	THOMAS J LANIKFORD	09/01/79-02/29/80	NEWSHEADINGS - STOCK - TYPESET ADDRESS	27.00
09-19	1079262337	SAN FRANCISCO NEWSPAPER AGENCY, INC.	07/30/79-08/30/79	6 MONTH NEWSPAPER SUB FOR DISTRICT OFFICE	81.77
09-20	1079263080	TOM CONSTANTINO	04/01/79-04/01/80	481 MILES OF IN-DISTRICT TVL BY PVT AUTO AT \$.17 PER MILE	24.45
09-20	1079263079	ALHAMBRA WATER COMPANY	06/13/79-05/13/79	ANNUAL SUBSCRIPTION	15.00
09-20	1079263078	MENLO ATHERTON RECORDER	06/18/79	PHONE BILL - DISTRICT OFFICE	114.79
09-20	1079263078	MENLO ATHERTON RECORDER	05/13/79-06/13/79	PHONE BILL - DISTRICT OFFICE	464.23
09-20	1079263078	MENLO ATHERTON RECORDER	07/18/79	PHONE BILL - DISTRICT OFFICE	74.92
09-20	1079263078	MENLO ATHERTON RECORDER	07/18/79	PHONE BILL - DISTRICT OFFICE	229.95
09-20	1079263078	MENLO ATHERTON RECORDER	07/13/79	PHONE BILL - DISTRICT OFFICE	60.31
09-20	1079263078	MENLO ATHERTON RECORDER	07/13/79	PHONE BILL - DISTRICT OFFICE	58.35
09-07	1179250082	GSA, OAD, FINANCE DIVISION	08/05/79	PHONE BILL FOR DISTRICT OFFICE	283.23
09-10	1179253038	BILL ROYER	08/13/79	REIMBURSEMENT FOR OFFICIAL PHONE CALLS	6.24
09-19	1179262073	PACIFIC TELEPHONE	07/13/79-08/13/79	PHONE BILL DISTRICT OFFICE	179.42
08-08	2279210001	WESTERN UNION TELEGRAPH COMPANY	06/30/79	TELEGRAPH BILL SENT FROM WASHINGTON	8.55
07-05	2279186049	C & P TELEPHONE	05/31/79	PHONE BILL - WASHINGTON OFFICE	222.18
07-32	2279193383	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	354.24
07-31	2279212035	C & P TELEPHONE	05/30/79-06/30/79	PHONE BILL LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	275.93
08-06	2279218361	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-07/31/79	LOCAL TELEPHONE SERVICE	178.10
08-29	22792541271	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	178.35
09-10	2279253014	C & P TELEPHONE	06/30/79-07/31/79	PHONE BILL FOR WASHINGTON OFFICE	264.28
09-20	1279194003	BILL ROYER	06/29/79-07/08/79	ROUNDTRIP AIRFARE FROM WASHINGTON TO DISTRICT (SAN FRANCISCO, CA)	468.00
07-27	1279207084	BILL ROYER	07/13/79-07/16/79	ROUNDTRIP AIR FARE FROM WASHINGTON TO DISTRICT (SAN FRANCISCO, CA)	468.00
07-31	1279212120	BILL ROYER	07/20/79-07/22/79	ROUNDTRIP AIRFARE FROM WASHINGTON TO DISTRICT (SAN FRANCISCO, CA)	502.00
09-14	1279257027	BILL ROYER	08/06/79-09/01/79	ROUNDTRIP AIRFARE FROM WASHINGTON TO DISTRICT (SAN FRANCISCO, CA)	507.00
09-20	1279263015	BILL ROYER	09/13/79-09/16/79	ROUNDTRIP AIRFARE FROM WASHINGTON TO DISTRICT (SAN FRANCISCO, CA)	509.00
07-27	1479207030	C & P TELEPHONE	06/30/79	PHONE BILL INSTALLATION OF DATA SET	25.90
07-27	1479207029	C & P TELEPHONE	05/31/79	PHONE BILL COMPUTER PHONE HOOK-UP FOR WASHINGTON OFFICE	91.23
09-20	1479263030	C & P TELEPHONE	08/31/79	PHONE BILL, LOCAL SERVICE	38.88
08-10	1579222011	POSTMASTER	07/20/79	STAMPS	15.00
09-12	1579255081	POSTMASTER	08/02/79	STAMPS FOR OFFICIAL BUSINESS	15.00
09-12	1579255081	POSTMASTER	08/28/79		15.00
07-31	2079214230	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		301.73
08-31	2079247183	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		373.97
09-30	2079275365	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		217.06

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-31	079213422	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	LABELS ON FRANKED ENVELOPES	1,289.85	
08-31	079243221	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	NEWSLETTERS	1,184.55	
09-30	079247134	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	LABELS ON FRANKED ENVELOPES	1,242.75	
07-16	0679197005	THOMAS J LANFORD	05/03/79	MEETING NOTICES - CLIFTON AND GLOBE/MIAMI AREA & MEETING CARDS	127.88	
08-23	0679235015	CANTRELL/CUTTER PRINTING, INC	07/27/79	MEETING CARDS	3,686.15	
08-23	0679235014	THOMAS J LANFORD	07/31/79	LABELS ON FRANKED ENVELOPES	125.89	
08-23	0679235004	CANTRELL/CUTTER PRINTING, INC	08/10/79	MEETING CARDS	131.97	
09-11	0679254005	CANTRELL/CUTTER PRINTING, INC	07/01/79-07/30/79	RENT SUITE 303 ARIZONA BANK BLDG SCOTTSDALE AZ	195.75	
07-27	0979207467	DEL E WEBB REALTY AND MGT CO	07/01/79-07/30/79	RENT MOBILE OFFICE	605.06	
08-29	0979207468	MARLIN DAVIS DAVIS LEASING CO	08/01/79-08/30/79	RENT SUITE 303 ARIZONA BANK BLDG SCOTTSDALE AZ	400.00	
08-29	0979240476	DEL E WEBB REALTY AND MGT CO	08/01/79-08/30/79	RENT MOBILE OFFICE	605.06	
08-29	0979240477	MARLIN DAVIS DAVIS LEASING CO	08/01/79-08/30/79	RENT MOBILE OFFICE	400.00	
09-20	0979268046	GSA, OAD, FINANCE DIVISION	01/01/79-06/30/79	RENT PHOENIX AZ	(2,666.00)	
09-26	0979268538	DEL E WEBB REALTY AND MGT CO	09/01/79-09/30/79	RENT SUITE 303 ARIZONA BANK BLDG SCOTTSDALE AZ	718.84	
09-26	0979268539	MARLIN DAVIS DAVIS LEASING CO	09/01/79-09/30/79	RENT MOBILE OFFICE	400.00	
07-11	079192112	XEROX CORPORATION	03/29/79-04/30/79	ADDITIONAL CHARGE ON XEROX COPIES	11.56	
07-11	079192111	CANTRELL/CUTTER PRINTING, INC	06/29/79	POST CARDS	85.98	
07-11	079192109	MARLIN DAVIS DAVIS LEASING CO	06/26/79	FOR MOBILE OFFICE - REIMBURSEMENT FOR GAS AND INSURANCE	191.47	
07-16	079197054	MARLIN DAVIS DAVIS LEASING CO	06/25/79	PILOT SERVICES FOR JUNE 22 OFFICIAL PURPOSES	80.00	
07-24	079205341	POLAR WATER COMPANY	07/02/79	REIMBURSEMENT FOR REPAIR ON C.B. RADIO FOR THE MOBILE OFFICE	95.46	
08-07	079205340	PRESTON AGENCY	06/13/79-06/30/79	MONTHLY COOLER RENTAL PLUS BOTTLED WATER	28.95	
08-07	079219105	XEROX CORPORATION	06/13/79-06/30/79	FUEL TICKETS FOR MOBILE OFFICE FOR THE MONTH OF JUNE, 1979	232.43	
08-07	079235104	MARLIN DAVIS	06/01/79-06/30/79	FUEL MINIMUM CHARGES FOR XEROX	34.16	
08-23	079235108	POLAR WATER CO.	07/23/79	WATER PUMP REPAIR FOR MOBILE OFFICE	62.95	
08-23	079235107	WALTER FOOTE JR	05/14/79-07/16/79	BOTTLED WATER AND COOLER RENT FOR D.C. OFFICE	47.60	
09-11	079244251	ELDON RUDD	07/17/79	FUEL TICKETS FOR MOBILE OFFICE FOR MONTH OF JULY	294.06	
09-11	079244249	CRYSTAL BOTTLED WATERS	08/14/79-09/01/79	RE-IMBURSEMENT FOR USE OF PERSONAL AUTO FOR OFCL BUSS WHILE IN DIST 518 MI AT \$20.	103.60	
09-11	079244248	MARLIN DAVIS DAVIS LEASING CO	06/12/79	PARTS AND GAS FOR REPAIR ON MOBILE OFFICE	172.78	
09-11	079244246	ELDON RUDD	08/10/79-08/12/79	REIMBURSEMENT FOR HOTEL, MEALS & AUTO RENT WHILE IN SHOW LOW, AZ. ON OFFICIAL BUSINESS	175.89	
09-19	079254081	XEROX CORPORATION	05/31/79-06/29/79	OVER MINIMUM CHARGES FOR XEROX MACHINE	220.45	
09-21	079262074	JIM BOYCE	08/22/79	PILOT SERVICE RENDERED \$100.00 PER DAY FOR OFFICIAL TRIP	8.87	
09-21	079264173	DAVIS LEASING CO	09/05/79	MAINTENANCE AND PARTS FOR MOBILE OFFICE	251.99	
09-21	079264170	WALTER FOOTE JR	09/05/79	FUEL TICKETS FOR THE MONTH OF AUG FOR MOBILE OFFICE	97.11	
09-21	079264169	DAVIS LEASING CO	09/05/79	PARTS, SERVICE & GAS ON THE MOBILE OFFICE	22.45	
09-26	079269044	CANTRELL/CUTTER PRINTING, INC	08/16/79	BOTTLED WATER	519.67	
09-26	079269042	JEFFREY NEAL	09/17/79	MEETING CARDS	37.02	
09-26	079269041	DICK LEMAY/ACADEMY FLYERS, INC	08/17/79	PILOT SERVICES FOR MR. RUDD (OFFICIAL FLIGHT TO ST. JOHNS AND SPRINGVILLE)	79.05	
07-11	1179192049	MOUNTAIN BELL	05/10/79-06/09/79	AIRCRAFT RNT. AT 25.50/HR 3.1 HRS FOR OFFICIAL FLIGHT TO ST JOHNS & SPRINGVILLE F/CONG	22.80	
07-11	1179192048	GSA, OAD, FINANCE DIVISION	06/18/79	DISTRICT PHONE BILL	202.69	
07-24	1179205161	GSA, OAD, FINANCE DIVISION	06/30/79	DISTRICT PHONE BILL	5.00	
08-07	1179219036	GSA, OAD, FINANCE DIVISION	06/18/79-07/18/79	FIS INTERCTY SERVICE	211.95	
08-23	1179235070	MOUNTAIN BELL	07/10/79	TELEPHONE BILL	22.80	
09-19	1179262026	GSA, OAD, FINANCE DIVISION	08/18/79	DISTRICT (PHOENIX) PHONE BILL	213.00	

09-28	1179271012	MOUNTAIN BELL	08/10/79-09/09/79	TELEPHONE BILL FOR PRIVATE LINE IN PHOENIX	23.76
08-23	2179235012	WESTERN UNION TELEGRAPH COMPANY	07/31/79	TELEGRAM	6.93
07-11	2279192008	C & P TELEPHONE	04/30/79	TELEPHONE BILL	17.53
07-12	2279193320	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	327.26
07-24	2279205087	C & P TELEPHONE	06/30/79	TELEPHONE BILL	36.54
08-06	2279218356	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	215.24
08-29	2279241267	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	215.04
09-28	2279271007	C & P TELEPHONE	08/17/79	LONG DISTANCE PHONE CALLS	12.17
07-16	1279197027	ELDON RUDD	07/09/79	REIMBURSEMENT FOR TAXI FARE FROM AIRPORT	10.00
07-16	1279197025	ELDON RUDD	07/08/79-07/09/79	REIMBURSEMENT FROM WASHINGTON, DC TO PHOENIX, ARIZONA (AIR FARE)	453.00
07-27	1279207063	ELDON RUDD	07/22/79	TAXI FARE FROM AIRPORT BACK TO D.C.	10.00
07-27	1279207062	ELDON RUDD	07/20/79-07/22/79	AIR FARE TO AND FROM PHOENIX BY WAY OF ST. LOUIS	592.00
09-11	1279254058	ELDON RUDD	09/04/79	RE-IMBURSEMENT FOR CAB FARE TO AND FROM AIRPORTS IN PHOENIX & WASHINGTON	20.00
09-11	1279254057	ELDON RUDD	09/04/79-09/04/79	RE-IMBURSEMENT FOR AIRFARE FROM DISTRICT TO WASHINGTON, ONE-HALF OF R/T TICKET USED	287.00
09-11	1279254056	ELDON RUDD	08/08/79	CAB FARE TO AIRPORT	31.00
09-11	1279254055	ELDON RUDD	08/08/79	CAB FARE TO PHOENIX, AZ FROM WASHINGTON, DC	23.00
09-19	1279262023	ELDON RUDD	09/06/79	REIMB FOR AIR FARE FROM DC TO PHOENIX (ONLY ONE WAY) HALF OF \$574.00 - \$278.00	287.00
09-28	1279271011	ELDON RUDD	09/21/79-09/23/79	REIMBURSEMENT FOR CAB IN DC AND PHOENIX TO & FROM AIRPORTS	20.00
07-11	1479192021	ALANTHUS DATA COMMUNICATIONS CORP	06/21/79-06/30/79	REIMBURSEMENT FOR AIRFARE FROM DC TO PHOENIX (ROUND TRIP)	628.00
07-11	1479192020	AB DICK CO	06/01/79-05/31/79	DISTRICT OFFICE EQUIPMENT LEASE V-203 AND COUPLER	39.00
07-16	1479197012	BENCHMARK SYSTEMS	06/29/79	EQUIPMENT LEASE	67.90
07-16	1479197011	TRENDATA	07/01/79	EQUIPMENT SOFTWARE (COMPUTER)	127.00
07-16	1479197010	DIGITAL MANAGEMENT CORPORATION	06/29/79	ACOUSTIC COUPLER	14.55
08-07	1479219030	ALANTHUS DATA COMMUNICATIONS CORP	07/01/79-08/01/79	DATA PROCESSING SERVICES	1,272.97
08-07	1479219028	DATA TERMINALS AND COMMUNICATIONS	08/01/79-08/01/79	TERMINAL & COUPLER FOR DISTRICT OFFICE	59.00
08-23	1479235014	TRENDATA	08/01/79-08/31/79	COMPUTER RENTAL	240.00
08-23	1479235013	DATA TERMINALS AND COMMUNICATIONS	08/01/79-08/31/79	ACOUSTIC COUPLER	14.55
09-11	1479254019	ANDERSON JACOBSON, INC	08/01/79-08/31/79	COMPUTER SERVICES	240.00
09-11	1479254017	DIGITAL MANAGEMENT CORPORATION	04/01/79-08/01/79	ACOUSTIC COUPLER FROM APR TO AUG AT \$23 - \$115	115.00
09-19	1479262017	DATA TERMINALS AND COMMUNICATIONS	07/01/79-07/31/79	DATA PROCESSING SERVICES	1,203.93
09-26	1479262016	APPLIED MAGNETICS TRENDATA	09/01/79	COMPUTER SERVICES	240.00
09-26	1479262015	AB DICK CO	09/01/79-09/30/79	ACOUSTIC COUPLER	14.55
07-31	2079241231	(STATIONERY ALLOWANCE CHARGED)	06/29/79-08/31/79	RENTAL FOR COMPUTER FOR THREE MONTHS EACH - \$67.90 - \$203.70	203.70
08-31	2079247184	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		225.36
09-30	2079275386	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		967.39
			09/01/79-09/30/79		(90.04)
				TOTAL	20,313.85

OFFICE OF HON. HAROLD RUNNELS

OFFICIAL EXPENSES

07-31	0279213423	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	PRINTING SERVICES FOR QUESTIONNAIRE	1,363.67
08-31	0279243223	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	RENT P O BOX 1086 LOVINGTON NM 88256	1,363.67
09-30	0279274137	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	RENT P O BOX 1086 LOVINGTON NM 88256	1,363.67
08-35	0679227014	CANTRELL/CUTLER PRINTING, INC	07/23/79	RENT LAS CRUCES NM	1,926.19
07-27	0679227016	MARY RUTH MCCORRY	07/01/79-07/30/79	RENT LAS CRUCES NM	250.00
08-29	0679240478	MARY RUTH MCCORRY	08/01/79-08/30/79	RENT LAS CRUCES NM	250.00
09-18	0679261331	USA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT GALLUP NM	1,121.00
09-18	0679261330	USA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT GALLUP NM	1,121.00
09-26	0679268340	MARY RUTH MCCORRY	09/01/79-09/30/79	RENT P O BOX 1086 LOVINGTON NM 88256	1,266.00
07-05	1079186134	CANTRELL/CUTLER PRINTING, INC	06/25/79	PRINTING SERVICES	250.00
07-11	1079192116	ALBUQUERQUE PUBLISHING CO	06/13/79-06/13/80	1 YR SUB TO THE ALBUQUERQUE JOURNAL FOR THE LOVINGTON DISTRICT OFFICE	62.95
07-11	1079192114	SAVIN BUSINESS MACHINES CORP	05/31/79	COPIER SERVICES - FOR OVERAGE	96.00
07-11	1079192113	CANTRELL/CUTLER PRINTING, INC	06/07/79	PRINTING SERVICES	63.95
07-23	1079204185	DAVID R RAMAGE	07/02/79	CALLING CARDS	38.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-23	1079204184	WASHINGTON RESEARCHERS	07/03/79	WASHINGTON INFORMATION WORKBOOK PLUS POSTAGE	36.50	
07-23	1079204184	NM PRESS CLIPPING BUREAU	06/27/79	READING AND CLIPPING SERVICES FOR THE MONTH OF JUNE	77.10	
08-07	1079219076	CANTRELL/CUTTER PRINTING, INC.	07/20/79	PRINTING SERVICES	31.70	
08-15	1079227148	CANTRELL/CUTTER PRINTING, INC.	08/03/79	PRINTING SERVICES FOR QUESTIONNAIRE	295.26	
08-15	1079227147	HOUSE RECORDING STUDIO	07/17/79	SERVICES	102.00	
08-15	1079227145	NEW MEXICO PRESS CLIPPING BUREAU	07/01/79-07/31/79	READING & CLIPPING SERVICES FOR MONTH OF JULY	77.30	
09-11	1079254086	R. L. POLK & COMPANY	07/20/79	CITY DIRECTORY SERVICES	54.00	
09-11	1079254082	NEW MEXICO PRESS CLIPPING BUREAU	08/01/79-08/31/79	READING & CLIPPING SERVICES FOR THE MONTH OF AUGUST	69.30	
09-26	1079269078	DAVID R. RAMAGE	08/24/79	LETTERHEAD	24.00	
07-05	1179186045	GSA, OAD, FINANCE DIVISION	06/18/79	FIS SERVICE FOR LOVINGTON, GALLUP AND LAS CRUCES, NM DISTRICT OFFICES	64.25	
07-05	1179186043	GENERAL TELEPHONE CO OF THE SOUTHWEST	06/19/79-07/19/79	TELEPHONE SERVICE FOR THE LOVINGTON DISTRICT OFFICE	50.95	
07-05	1179186044	MOUNTAIN BELL	05/13/79-06/12/79	TELEPHONE SERVICE FOR THE GALLUP DISTRICT OFFICE	86.68	
07-11	1179192058	GENERAL TELEPHONE CO OF THE SOUTHWEST	06/13/79-07/13/79	TELEPHONE SERVICE FOR THE LOVINGTON DISTRICT OFFICE	15.30	
07-24	1179205150	GSA, OAD, FINANCE DIVISION	07/18/79	FIS SERVICE FOR LOVINGTON, NM DISTRICT OFFICE	24.25	
07-24	1179205149	GSA, OAD, FINANCE DIVISION	07/18/79	FIS SERVICE FOR LAS CRUCES, NM DISTRICT OFFICE	20.00	
07-24	1179205148	GSA, OAD, FINANCE DIVISION	07/18/79	FIS SERVICE FOR GALLUP, NM DISTRICT OFFICE	20.00	
07-27	1179207084	GENERAL TELEPHONE CO OF THE SOUTHWEST	07/13/79-08/13/79	TELEPHONE SERVICE FOR LOVINGTON, NM DISTRICT OFFICE	25.60	
08-07	1179219030	MOUNTAIN BELL	07/07/79-08/06/79	LAS CRUCES, NM DISTRICT OFFICE TELEPHONE SERVICE	80.33	
08-07	1179219029	MOUNTAIN BELL	06/13/79-07/12/79	TELEPHONE SERVICE FOR GALLUP, NM DISTRICT OFFICE	60.15	
08-07	1179219025	GENERAL TELEPHONE CO OF THE SOUTHWEST	07/19/79-08/19/79	TELEPHONE SERVICE FOR LOVINGTON, NM DISTRICT OFFICE	51.23	
08-30	1179242010	GENERAL TELEPHONE CO OF THE SOUTHWEST	08/13/79-09/13/79	TELEPHONE SERVICE FOR LOVINGTON, NM DISTRICT OFFICE	31.65	
08-30	1179242009	GENERAL TELEPHONE CO OF THE SOUTHWEST	08/19/79-09/19/79	TELEPHONE SERVICE FOR LOVINGTON, NM DISTRICT OFFICE	48.80	
08-30	1179242008	GSA, OAD, FINANCE DIVISION	08/18/79	FIS SERVICE FOR GALLUP, NM LAS CRUCES, NM AND LOVINGTON, NM DISTRICT OFFICES	64.25	
09-11	1179254039	MOUNTAIN BELL	08/07/79-09/06/79	TELEPHONE SERVICE FOR LAS CRUCES DISTRICT OFFICE	79.54	
09-11	1179254038	MOUNTAIN BELL	07/13/79-08/12/79	TELEPHONE SERVICE FOR GALLUP DISTRICT OFFICE	75.22	
09-26	1179269024	WESTERN UNION TELEGRAPH COMPANY	09/13/79-10/13/79	MESSAGE SERVICE	40.02	
07-05	2179186007	WESTERN UNION TELEGRAPH COMPANY	05/31/79	MESSAGE SERVICE	23.01	
08-15	2179227024	WESTERN UNION TELEGRAPH COMPANY	06/30/79	MESSAGE SERVICE	16.88	
09-26	2179269007	WESTERN UNION TELEGRAPH COMPANY	07/24/79	MESSAGE SERVICE	8.29	
07-12	2279293319	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	11.82	
08-07	2279297032	C & P TELEPHONE	06/30/79	WASHINGTON OFFICE TELEPHONE SERVICE	243.03	
08-06	22792941268	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	132.00	
08-30	22792942004	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	242.15	
08-29	22792921268	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	WASHINGTON OFFICE TELEPHONE SERVICE	257.40	
07-23	2279292032	HAROLD RUNNELS	06/29/79-07/08/79	TRAVEL TO AND FROM DISTRICT	177.52	
09-11	1279254015	HAROLD RUNNELS	08/07/79-09/04/79	TRAVEL TO AND FROM DISTRICT	484.60	
09-26	1279269040	HAROLD RUNNELS	09/16/79-09/17/79	TRAVEL TO AND FROM DISTRICT	449.20	
07-27	1479207040	FEDERAL DATA CORPORATION	07/26/79	T.I. PORTABLE DATA TERM WITH UPPER/LOWER CASE KB, 93800 RENTAL & MAINTENANCE 8/1-31/79	730.32	
07-27	1479207039	FEDERAL DATA CORPORATION	04/01/79-06/30/79	T.I. PORTABLE DATA TERMINAL W UPPER/LOWER CASE KB, 93800 RENTAL & MAINTENANCE	102.00	
08-10	1479222020	TEXAS INSTRUMENTS, INC.	07/01/79-07/31/79	WASHINGTON, D.C. OFFICE COMPUTER TERMINAL	102.00	
08-10	1479222018	HAZELTINE CORPORATION	06/01/79-06/30/79	COMPUTER TERMINAL FOR WASHINGTON OFFICE	243.00	
09-11	1479254023	HAZELTINE CORPORATION	06/01/79-06/30/79	RENTAL FOR WASHINGTON OFFICE COMPUTER TERMINAL AND COUPLER	180.00	
09-11	1479254022	FEDERAL DATA CORPORATION	09/01/79-09/30/79	FOR RENTAL OF T.I. PORTABLE DATA TERMINAL NO. 7457 93800 FOR MONTH OF SEPTEMBER, 1979.	102.00	
09-26	1479269022	HAZELTINE CORPORATION	09/01/79-09/30/79	RENTAL OF COMPUTER TERMINAL	96.00	
07-31	2079214232	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		559.14	

08-31 2079247195 (STATIONERY ALLOWANCE CHARGED) 51.54
 09-30 2079275366 (STATIONERY ALLOWANCE CHARGED) 95.18

TOTAL 15,468.63

ADJUSTMENTS/REFUNDS

12-15 1079198093 LOIS WATSON (10.30)
 03-05 1179242029 STANDWOOD TELEPHONE ELECTRIC CENTER (43.50)

TOTAL (53.80)

OFFICE OF HON. MARTIN A RUSSO

OFFICIAL EXPENSES

07-31 079213424 (EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	FOR NEWSLETTER	1,369.53
08-31 079243230 (EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	RENT HARVEY IL 60426	1,352.06
09-30 079217439 (EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	RENT 1441 W 127TH STREET CALUMET PARK IL 60643	1,344.53
08-16 0679228007 CANTRELL/CUTLER PRINTING, INC.	07/21/79	RENT 4526 W 95TH ST OAKLAWN IL 60453	1,600.24
07-27 0979207470 LAWRENCE PETTA	07/01/79-07/30/79	RENT 136 PULASKI RD. CALUMET CITY IL 60409	100.00
07-27 0979207472 HAROLD MILLER	07/01/79-07/30/79	RENT 1441 W 127TH STREET CALUMET PARK IL 60643	250.00
07-27 0979207473 F AND E ACCOUNT	07/01/79-07/30/79	RENT HARVEY IL 60426	922.18
08-29 0979240479 LAWRENCE PETTA	08/01/79-08/30/79	RENT 4526 W 95TH ST OAKLAWN IL 60453	311.00
08-29 0979240480 THORNTON TOWNSHIP HISTORICAL SOCIETY	08/01/79-08/30/79	RENT HARVEY IL 60426	250.00
08-29 0979240481 HAROLD MILLER	08/01/79-08/30/79	RENT 4526 W 95TH ST OAKLAWN IL 60453	922.18
08-29 0979240482 F AND E ACCOUNT	08/01/79-08/30/79	RENT 136 PULASKI RD. CALUMET CITY IL 60409	311.00
09-18 0979261333 GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT CHICAGO IL	238.00
09-18 0979261332 GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT CHICAGO IL	130.00
09-26 0979268541 LAWRENCE PETTA	09/01/79-09/30/79	RENT 1441 W 127TH STREET CALUMET PARK IL 60643	100.00
09-26 0979268542 THORNTON TOWNSHIP HISTORICAL SOCIETY	09/01/79-09/30/79	RENT HARVEY IL 60426	250.00
09-26 0979268543 HAROLD MILLER	09/01/79-09/30/79	RENT 4526 W 95TH ST OAKLAWN IL 60453	922.18
09-26 0979268544 F AND E ACCOUNT	09/01/79-09/30/79	RENT 136 PULASKI RD. CALUMET CITY IL 60409	311.00
07-05 1079186202 POTOMAC COLOR PRINTERS	06/22/79	FOR 6,000 PICTURE CALENDAR CARDS	256.50
07-17 1079198079 RELIABLE OFFICE SUPPLY	06/26/79	FOR OFFICE SUPPLIES	16.18
07-24 1079205325 DAVID R RAMAGE	06/16/79	FOR CONGRESSIONAL RECORD REPRINTS	42.00
07-24 1079205324 HINCKLEY & SCHMITT WATER	06/13/79	FOR EQUIPMENT RENTAL AND WATER SALES	27.71
08-06 1079218076 CHARLES W. KRZEWICK	07/12/79	FOR BUSINESS CARDS	24.00
08-06 1079218075 DAVID R RAMAGE	07/12/79	FOR CONGRESSIONAL RECORD REPRINTS	15.50
08-16 1079228148 RELIABLE OFFICE SUPPLY	07/11/79-07/16/79	FOR OFFICE SUPPLIES	13.12
09-14 1079257181 HINCKLEY & SCHMITT WATER	08/15/79	FOR EQUIPMENT RENTAL AND WATER SALES	22.06
09-14 1079257179 HINCKLEY & SCHMITT WATER	07/13/79	FOR EQUIPMENT RENTAL AND WATER SALES	26.59
09-14 1079257178 DEMOCRATIC RESEARCH ORGANIZATION	08/06/79	SUB TO DEMOCRATIC RESEARCH ORGN LEG RESEARCH REPORTS FOR THE 1ST SESSION OF THE 96TH CONG.	100.00
09-24 1079267053 DISTRICT DELIVERY SERVICE	09/01/79-12/31/79	FOR NEW YORK TIMES, 3 MONTHS	38.66
07-05 1179186089 GSA, OAD, FINANCE DIVISION	06/20/79	FOR FTS SERVICE JULY	214.58
07-05 1179186088 ILLINOIS BELL TELEPHONE COMPANY	06/07/79-07/06/79	FOR TELEPHONE SERVICE HARVEY	47.39
07-17 1179198016 ILLINOIS BELL TELEPHONE COMPANY	06/22/79-07/21/79	FOR TELEPHONE SERVICE CALUMET CITY OFFICE	71.39
07-24 1179205151 ILLINOIS BELL TELEPHONE COMPANY	06/25/79-07/24/79	FOR TELEPHONE SERVICE CALUMET PARK OFFICE	30.82
07-24 1179218032 ILLINOIS BELL TELEPHONE COMPANY	07/01/79-07/31/79	FOR TELEPHONE SERVICE OAK LAWN	295.20
08-06 1179218032 ILLINOIS BELL TELEPHONE COMPANY	07/01/79	FOR TELEPHONE SERVICE, OAK LAWN	34.95
08-16 1179228059 GSA, OAD, FINANCE DIVISION	07/18/79	FOR FTS SERVICE JULY	226.82
09-14 1179257013 ILLINOIS BELL TELEPHONE COMPANY	08/18/79	FOR FTS SERVICE AUGUST	274.44
09-14 1179257012 ILLINOIS BELL TELEPHONE COMPANY	08/01/79-08/31/79	FOR TELEPHONE SERVICE, OAK LAWN	318.16
09-14 1179257011 ILLINOIS BELL TELEPHONE COMPANY	07/29/79-08/24/79	FOR TELEPHONE SERVICE, CALUMET PARK	24.31
09-24 1179267010 ILLINOIS BELL TELEPHONE COMPANY	08/01/79-09/06/79	FOR TELEPHONE SERVICE, OAK LAWN	40.37
09-24 1179198018 WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	FOR TELEGRAM SERVICE, OAK LAWN	301.99
08-16 2179128018 WESTERN UNION TELEGRAPH COMPANY	07/31/79	FOR TELEGRAM CHARGES, JULY	5.43
			3.93

REFUND FOR DISCONTINUED SUBSCRIPTION FROM 9-14-78 TO 9-14-79
 REFUND DUE TO VOUCHER PAID IN ERROR

TOTAL

TOTAL

08/01/79-08/31/79
 09/01/79-09/30/79

09/14/78
 01/31/79

08-31 2079247195 (STATIONERY ALLOWANCE CHARGED)
 09-30 2079275366 (STATIONERY ALLOWANCE CHARGED)

12-15 1079198093 LOIS WATSON
 03-05 1179242029 STANDWOOD TELEPHONE ELECTRIC CENTER

ADJUSTMENTS/REFUNDS

OFFICE OF HON. MARTIN A RUSSO

OFFICIAL EXPENSES

07-31 079213424 (EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	FOR NEWSLETTER	1,369.53
08-31 079243230 (EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	RENT HARVEY IL 60426	1,352.06
09-30 079217439 (EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	RENT 1441 W 127TH STREET CALUMET PARK IL 60643	1,344.53
08-16 0679228007 CANTRELL/CUTLER PRINTING, INC.	07/21/79	RENT 4526 W 95TH ST OAKLAWN IL 60453	1,600.24
07-27 0979207470 LAWRENCE PETTA	07/01/79-07/30/79	RENT 136 PULASKI RD. CALUMET CITY IL 60409	100.00
07-27 0979207472 HAROLD MILLER	07/01/79-07/30/79	RENT 1441 W 127TH STREET CALUMET PARK IL 60643	250.00
07-27 0979207473 F AND E ACCOUNT	07/01/79-07/30/79	RENT HARVEY IL 60426	922.18
08-29 0979240479 LAWRENCE PETTA	08/01/79-08/30/79	RENT 4526 W 95TH ST OAKLAWN IL 60453	311.00
08-29 0979240480 THORNTON TOWNSHIP HISTORICAL SOCIETY	08/01/79-08/30/79	RENT HARVEY IL 60426	250.00
08-29 0979240481 HAROLD MILLER	08/01/79-08/30/79	RENT 4526 W 95TH ST OAKLAWN IL 60453	922.18
08-29 0979240482 F AND E ACCOUNT	08/01/79-08/30/79	RENT 136 PULASKI RD. CALUMET CITY IL 60409	311.00
09-18 0979261333 GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT CHICAGO IL	238.00
09-18 0979261332 GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT CHICAGO IL	130.00
09-26 0979268541 LAWRENCE PETTA	09/01/79-09/30/79	RENT 1441 W 127TH STREET CALUMET PARK IL 60643	100.00
09-26 0979268542 THORNTON TOWNSHIP HISTORICAL SOCIETY	09/01/79-09/30/79	RENT HARVEY IL 60426	250.00
09-26 0979268543 HAROLD MILLER	09/01/79-09/30/79	RENT 4526 W 95TH ST OAKLAWN IL 60453	922.18
09-26 0979268544 F AND E ACCOUNT	09/01/79-09/30/79	RENT 136 PULASKI RD. CALUMET CITY IL 60409	311.00
07-05 1079186202 POTOMAC COLOR PRINTERS	06/22/79	FOR 6,000 PICTURE CALENDAR CARDS	256.50
07-17 1079198079 RELIABLE OFFICE SUPPLY	06/26/79	FOR OFFICE SUPPLIES	16.18
07-24 1079205325 DAVID R RAMAGE	06/16/79	FOR CONGRESSIONAL RECORD REPRINTS	42.00
07-24 1079205324 HINCKLEY & SCHMITT WATER	06/13/79	FOR EQUIPMENT RENTAL AND WATER SALES	27.71
08-06 1079218076 CHARLES W. KRZEWICK	07/12/79	FOR BUSINESS CARDS	24.00
08-06 1079218075 DAVID R RAMAGE	07/12/79	FOR CONGRESSIONAL RECORD REPRINTS	15.50
08-16 1079228148 RELIABLE OFFICE SUPPLY	07/11/79-07/16/79	FOR OFFICE SUPPLIES	13.12
09-14 1079257181 HINCKLEY & SCHMITT WATER	08/15/79	FOR EQUIPMENT RENTAL AND WATER SALES	22.06
09-14 1079257179 HINCKLEY & SCHMITT WATER	07/13/79	FOR EQUIPMENT RENTAL AND WATER SALES	26.59
09-14 1079257178 DEMOCRATIC RESEARCH ORGANIZATION	08/06/79	SUB TO DEMOCRATIC RESEARCH ORGN LEG RESEARCH REPORTS FOR THE 1ST SESSION OF THE 96TH CONG.	100.00
09-24 1079267053 DISTRICT DELIVERY SERVICE	09/01/79-12/31/79	FOR NEW YORK TIMES, 3 MONTHS	38.66
07-05 1179186089 GSA, OAD, FINANCE DIVISION	06/20/79	FOR FTS SERVICE JULY	214.58
07-05 1179186088 ILLINOIS BELL TELEPHONE COMPANY	06/07/79-07/06/79	FOR TELEPHONE SERVICE HARVEY	47.39
07-17 1179198016 ILLINOIS BELL TELEPHONE COMPANY	06/22/79-07/21/79	FOR TELEPHONE SERVICE CALUMET CITY OFFICE	71.39
07-24 1179205151 ILLINOIS BELL TELEPHONE COMPANY	06/25/79-07/24/79	FOR TELEPHONE SERVICE CALUMET PARK OFFICE	30.82
07-24 1179218032 ILLINOIS BELL TELEPHONE COMPANY	07/01/79-07/31/79	FOR TELEPHONE SERVICE OAK LAWN	295.20
08-06 1179218032 ILLINOIS BELL TELEPHONE COMPANY	07/01/79	FOR TELEPHONE SERVICE, OAK LAWN	34.95
08-16 1179228059 GSA, OAD, FINANCE DIVISION	07/18/79	FOR FTS SERVICE JULY	226.82
09-14 1179257013 ILLINOIS BELL TELEPHONE COMPANY	08/18/79	FOR FTS SERVICE AUGUST	274.44
09-14 1179257012 ILLINOIS BELL TELEPHONE COMPANY	08/01/79-08/31/79	FOR TELEPHONE SERVICE, OAK LAWN	318.16
09-14 1179257011 ILLINOIS BELL TELEPHONE COMPANY	07/29/79-08/24/79	FOR TELEPHONE SERVICE, CALUMET PARK	24.31
09-24 1179267010 ILLINOIS BELL TELEPHONE COMPANY	08/01/79-09/06/79	FOR TELEPHONE SERVICE, OAK LAWN	40.37
09-24 1179198018 WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	FOR TELEGRAM SERVICE, OAK LAWN	301.99
08-16 2179128018 WESTERN UNION TELEGRAPH COMPANY	07/31/79	FOR TELEGRAM CHARGES, JULY	5.43
			3.93

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-05	2279186036	C. & P. TELEPHONE	05/31/79	FOR TELEPHONE SERVICE, WASHINGTON	270.96	
07-12	2279193384	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	196.98	
07-24	2279219584	C. & P. TELEPHONE	06/30/79	FOR TELEPHONE SERVICE, WASHINGTON	186.07	
08-06	2279218359	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	196.90	
08-23	2279257070	C. & P. TELEPHONE	07/31/79	FOR TELEPHONE SERVICE, WASHINGTON	118.28	
07-05	2279186059	MARTY RUSSO	06/22/79-06/25/79	FOR AIR FARE, \$176.00 AND CAB FARE ONE WAY, \$6.00	182.00	
07-11	2279152107	CHARLES W. KRZEWICK	06/01/79-06/07/79	FOR TRAVEL (MILEAGE) AND TOLLS IN TAKING MEMBER TO AND FROM AIRPORT	182.39	
07-17	2279198027	MARTY RUSSO	06/29/79-07/09/79	FOR AIR FARE, \$176.00 AND CAB FARE ONE WAY, \$6.00	182.00	
08-06	2279218039	MARTY RUSSO	07/21/79-07/30/79	FOR AIR FARE - RT \$90.00 AND CAB FARE ONE WAY, \$6.00	96.00	
08-06	2279218038	MARTY RUSSO	06/08/79-06/11/79	FOR AIR FARE, \$176.00 AND CAB FARE ONE WAY, \$6.00	96.00	
08-21	2279233009	MARTY RUSSO	08/03/79-08/16/79	FOR AIR FARE, \$186.00 AND CAB FARE ONE WAY, \$6.00	182.00	
09-14	2279250555	MARTY RUSSO	09/14/79-09/17/79	FOR AIR FARE TO DISTRICT \$204.00 AND CAB FARE, ONE WAY \$6.00	212.00	
09-24	2279267040	MARTY RUSSO	09/17/79-09/17/79	FOR AIR FARE, \$186.00 AND CAB FARE, ONE WAY \$6.00	192.00	
09-24	2279267039	MARTY RUSSO	09/07/79-09/11/79	FOR AIR FARE, \$93.00 AND CAB FARE, ONE WAY, \$6.00	99.00	
09-24	2279267038	MARTY RUSSO	06/06/79-06/13/79	FOR COMPUTER SERVICES, JUNE	508.72	
09-24	1479250575	EXECUTIVE SYSTEMS INC	07/01/79-07/11/79	FOR COMPUTER SERVICES, JULY	472.01	
09-14	1479257013	EXECUTIVE SYSTEMS INC	08/01/79-08/31/79	FOR COMPUTER SERVICES, AUGUST	535.48	
09-24	1479267009	EXECUTIVE SYSTEMS INC	07/01/79-07/31/79	FOR COMPUTER SERVICES, JULY	176.65	
07-31	2079214233	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		303.11	
08-31	2079247199	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		167.41	
09-30	2079275387	(STATIONERY ALLOWANCE CHARGED)			18,141.72	

OFFICE OF HON. MARTIN A RUSSO—Continued

07-31	0279213425	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	200,000 NEWSLETTERS FOR OFFICIAL BUSINESS	467.48
08-31	0279243232	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	PRINTING SCHEDULES FOR DISTRICT MEETING	460.45
09-30	0279274141	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	PRINTING SCHEDULES FOR 21,000 SCHEDULES FOR OFFICIAL USE	460.45
07-17	0679198027	DAVID R RAMAGE	06/28/79	RENT MINNEAPOLIS MN	2,624.20
08-21	0679233006	DAVID R RAMAGE	07/26/79	4 COMPUTER RIBBONS RECYCLED	331.50
09-06	0679249018	DAVID R RAMAGE	08/20/79	500 REPRINTS OF OFFICIAL PHOTO	189.00
09-18	0979261334	GSA, OAC, FINANCE DIVISION	07/01/79-09/30/79	2 COPIES OF THE NATIONAL JOURNAL	3,600.00
07-17	1079198378	BENCHMARK SYSTEMS	06/01/79	OFFICIAL BUSINESS DINNER IN DISTRICT	91.09
07-17	1079198377	ATLAS PHOTO COMPANY	06/14/79	1 YR SUB FOR MN MEDIA LETTER	12.00
07-17	1079198375	NATIONAL JOURNAL REPORTS	01/03/79-01/03/80	ONE MEAL ON OFFICIAL BUSINESS IN WASHINGTON - STATE LEGISLATOR	10.00
07-17	1079198309	KATHLEEN ANDERSON	06/06/79	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL INSIGHT	48.00
07-17	1079198306	MEDIA INFORMATION SYSTEMS CORP	06/01/79-05/31/80	XEROX SERVICES FOR APRIL, 1979	85.26
07-17	1079198304	MDW OFFICERS' CLUB SYSTEM	06/23/79	ONE OFFICIAL BUSINESS MEAL WHILE IN THE DISTRICT	25.50
07-17	1079198303	CONGRESSIONAL QUARTERLY INC	05/19/79	ONE ROUND TRIP AIRFARE BETWEEN WASHINGTON & MINNEAPOLIS ON OFFICIAL BUSINESS	23.80
07-17	1079198302	MARTIN SABO	05/19/79-05/21/79		212.00
07-17	1079198300	VISA BANKAMERICARD			
07-17	1079198299	VISA BANKAMERICARD			

TOTAL

18,141.72

07-17	1079198298	MARTIN SABO	07/06/79	OFFICIAL BUSINESS MEAL IN MINNEAPOLIS - LEADERS COMMUNITY	121.38
07-17	1079198297	MARTIN SABO	07/05/79-07/08/79	OFFICIAL BUSINESS MEALS WHILE ON TRAVEL IN DISTRICT	40.85
07-17	1079198296	MARTIN SABO	07/05/79-07/08/79	CAR RENTAL FOR OFFICIAL BUSINESS TRIP IN DISTRICT	92.82
07-17	1079198295	DAVID R RAMAGE	07/02/79	LETTERHEAD FOR OFFICIAL BUSINESS	48.00
07-17	1079198293	DAVID R RAMAGE	06/28/79	PRINTING SCHEDULES FOR OFFICIAL BUSINESS	620.00
07-17	1079198290	ST PAUL DISPATCH	04/01/79-04/01/80	ONE YEAR SUBSCRIPTION TO NEWSPAPER	104.00
07-17	1079198288	JOHN M. KASIMOR	06/19/79	PHOTOGRAPHIC SERVICES IN FEB. IN MINNEAPOLIS DISTRICT	39.39
07-17	1079198287	COFFEE SYSTEM OF WASHINGTON D C	06/12/79-06/27/79	COFFEE FOR CONSTITUENTS FOR JUNE, 1979	54.50
07-17	1079205133	HOUSE RECORDING STUDIO	07/05/79	PHOTOGRAPHIC SERVICES FOR JUNE, 1979	53.50
07-24	1079205127	PHYLLIS CRIMMINS	04/27/79-05/01/79	ONE MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	4.45
07-24	1079205126	PHYLLIS CRIMMINS	04/24/79-07/05/79	MISC. OFFICE EXPENSES FOR DISTRICT OFFICE - MAGAZINES & PHOTOS	14.28
07-24	1079205122	PHYLLIS CRIMMINS	06/19/79-07/05/79	MISC. PARKING EXPENSES WHILE ON OFFICIAL BUSINESS IN DISTRICT	13.60
07-24	1079205119	PHYLLIS CRIMMINS	04/18/79-06/18/79	TRAVEL BY PRIVATE AUTO ON OFFICIAL BUSINESS IN DISTRICT 68 MILES AT 20	18.70
07-24	1079205114	JOE GRABA	06/19/79-07/10/79	TRAVEL BY PRIVATE AUTO ON OFFICIAL BUSINESS IN DISTRICT 131 MILES AT 20	26.20
07-24	1079205113	JOE GRABA	04/26/79-06/18/79	TRAVEL BY PRIVATE AUTO ON OFFICIAL BUSINESS IN DISTRICT 136 MILES AT 17	23.12
07-24	1079205110	GORDON NELSON	06/19/79-06/24/79	TRAVEL BY PRIVATE AUTO ON OFFICIAL BUSINESS IN DISTRICT 71 MILES AT 20	14.20
07-24	1079205106	GORDON NELSON	05/01/79-06/18/79	TRAVEL BY PRIVATE AUTO ON OFFICIAL BUSINESS IN DISTRICT 15 MILES AT 17	7.55
07-25	1079206683	PHYLLIS CRIMMINS	04/24/79-05/29/79	OFFICIAL BUSINESS MEALS IN DISTRICT	7.25
07-25	1079206681	PHYLLIS CRIMMINS	04/18/79	OFFICIAL BUSINESS LUNCHEON	10.00
07-25	1079206682	PHYLLIS CRIMMINS	05/10/79	SUBSCRIPTION FOR ONE YEAR TO LOCAL PUBLICATION FOR DISTRICT OFFICE	2.50
08-08	1079220097	MINNESOTA NEWSPAPER ASSOCIATION	06/25/79-07/27/79	NEWS CLIPPING SERVICE	16.65
08-08	1079220095	NATIONAL NEWS AGENCY	07/01/79-09/30/79	WASH STAR-NEWS (MORNING)	13.75
08-08	1079220094	JOHN M. KASIMOR	07/05/79-07/06/79	FOR STAR-PHOTOS SERVICES FOR OFFICIAL BUSINESS	129.62
08-08	1079220093	XEROX CORPORATION	05/01/79-06/30/79	XEROX SERVICES FOR MONTH OF JUNE	4.28
08-08	1079220039	LAWRENCE MAPPING & GRAPHICS, INC.	07/23/79	PREPARATION OF GRAPHICS FOR DISTRICT OFFICE	1,043.60
08-08	1079220038	GORDON NELSON	07/16/79-07/20/79	MEALS IN WASHINGTON WHILE ON OFFICIAL BUSINESS	23.38
08-21	1079233062	MIKE YOUNGBAUER	07/05/79	OFFICIAL PHOTOGRAPHIC SERVICES 7/5/79	30.00
08-21	1079233061	J. ELAINE KIENITZ	07/31/79	OFFICE BUSINESS FUNCTION IN THE DISTRICT REHAB SEMINARY	6.00
08-21	1079233060	COFFEE SYSTEM OF WASHINGTON D C	07/01/79-08/01/79	COFFEE FOR CONSTITUENTS FOR D.C. OFFICE IN JULY, 1979	79.50
08-22	1079234009	SHARON PREVOST	08/06/79-08/10/79	TAXI TO AIRPORT WHILE ON OFFICIAL BUSINESS	34.32
08-22	1079234008	SHARON PREVOST	08/06/79-08/10/79	MEALS IN DISTRICT WHILE ON OFFICIAL BUSINESS	7.00
08-22	1079234007	JULIE GOULD	08/06/79-08/10/79	MEALS IN DISTRICT OFFICE WHILE ON OFFICIAL BUSINESS	49.75
08-22	1079234006	HOUSE RECORDING STUDIO	07/01/79-07/31/79	PHOTOGRAPHIC SERVICES FOR OFFICIAL BUSINESS FOR THE MONTH OF JULY	29.00
08-22	1079234005	JOE GRABA	07/30/79-08/02/79	LOGGING IN WASHINGTON WHILE ON OFFICIAL BUSINESS	144.96
08-23	1079234004	JOE GRABA	07/30/79-08/02/79	MEALS IN WASHINGTON WHILE ON OFFICIAL BUSINESS	17.00
08-24	1079236013	ELLEN BAUMGARTNER	08/14/79	OFFICIAL MEALS WITH CONSTITUENTS, JUNE, 1979	40.40
08-24	1079236012	ELLEN BAUMGARTNER	08/04/79-08/19/79	PARKING EXPENSE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	4.00
08-24	1079236011	ELLEN BAUMGARTNER	08/04/79-08/19/79	CAR RENTAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	44.00
08-27	1079239148	TECHNICAL REPRODUCTIONS	08/15/79	CAR PREPARATIONS FOR OFFICIAL BUSINESS TRIP	30.00
08-27	1079239147	DAVID BIEGING	08/19/79	MAP PREPARATIONS FOR OFFICIAL BUSINESS IN DISTRICT OFFICE	54.18
08-27	1079239145	DAVID BIEGING	08/14/79	TAXI FARE FROM AIRPORT ON OFFICIAL BUSINESS	12.00
08-29	1079240081	DAVID BIEGING	08/06/79-08/10/79	PARKING FEE IN DISTRICT WHILE ON OFFICIAL BUSINESS	3.50
08-29	1079240079	DAVID BIEGING	08/06/79-08/10/79	MEALS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	34.64
08-29	1079240078	DAVID BIEGING	08/06/79-08/10/79	LOGGING IN DISTRICT WHILE ON OFFICIAL BUSINESS	97.80
08-29	1079240077	DAVID BIEGING	08/06/79-08/10/79	LOGGING IN DISTRICT WHILE ON OFFICIAL BUSINESS	52.10
08-29	1079240076	DAVID BIEGING	08/06/79-08/10/79	LOGGING IN DISTRICT WHILE ON OFFICIAL BUSINESS	176.29
08-29	1079240075	DAVID BIEGING	08/06/79-08/10/79	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	23.25
08-29	1079240074	DAVID BIEGING	08/15/79	OFFICIAL BUSINESS MEAL IN WASHINGTON	18.38
09-06	1079248973	HOUSE OF REPRESENTATIVES RESTAURANT	08/15/79	ONE BOOK FOR OFFICIAL USE IN WASHINGTON OFFICE	16.00
09-06	1079248971	KIRSTEN SCRIBNER	08/17/79	PHOTOGRAPHIC SERVICES FOR OFFICIAL OFFICE USE	146.60
09-06	1079248970	MIKE YOUNGBAUER	08/15/79-08/16/79	PRINTING SVC FOR 5000 SHEETS PRESS RELEASE COPY & 5000 INFORMATION CARDS, FOR OFCL BUS	27.00
09-06	1079248973	DAVID R RAMAGE	09/01/79-09/01/79	YEAR'S SUBSCRIPTION TO CIVIC NEWSLETTER, FOR OFFICIAL OFFICE USE	30.00
09-06	1079249569	COFFEE SYSTEM OF WASHINGTON D C	08/01/79-08/31/79	COFFEE SUPPLIES FOR VISITING CONSTITUENTS, TO WASH OFC FOR MONTH OF AUGUST	38.89
09-06	1079249274	J. ELAINE KIENITZ	08/09/79	COFFEE SUPPLIES FOR CONSTITUENTS FOR DISTRICT TOWN MEETING	34.80
09-10	1079253061	MARTIN SABO	08/28/79-08/29/79	LOGGING WHILE TRAVELING FROM THE DISTRICT TO WASHINGTON, DC	11.49
09-10	1079253060	MARTIN SABO	08/28/79-08/29/79	MEAL EXPENSES INCURRED DURING TRAVEL FROM THE DISTRICT TO WASHINGTON, DC	2.41
09-11	1079254253	PHYLLIS CRIMMINS	08/27/79	OFFICE SUPPLIES FOR OFFICIAL USE IN DISTRICT OFFICE	

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
09-11	1079254252	PHYLLIS CRIMMINS	08/27/79	COFFEE SUPPLIES FOR CONSTITUENTS IN DISTRICT OFFICE	31.72	
09-12	1079255042	PHYLLIS CRIMMINS	07/22/79	ADMISSION TO MINNEAPOLIS REGIONAL NATIVE AMERICAN CENTER WHILE ON OFFICIAL BUSS	2.50	
09-12	1079255041	PHYLLIS CRIMMINS	07/19/79	PARKING FEES WHILE ON OFFICIAL BUSINESS	6.40	
09-12	1079255039	PHYLLIS CRIMMINS	08/08/79	MEALS WHILE ON OFFICIAL BUSINESS	6.60	
09-12	1079255038	PHYLLIS CRIMMINS	07/07/79	TRANS BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN THE DIST 160 MILES AT .20 PER MILE	32.00	
09-12	1079255037	MINNESOTA NEWSPAPER ASSOCIATION	07/01/79	NEWSPAPER CLIPPING SERVICE FOR JULY AND AUGUST	35.70	
09-26	1079269120	MARTIN SABO	09/11/79	MEAL EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS	25.10	
09-26	1079269109	VISA BANK/AMERICARD	08/05/79	MEAL EXPENSE IN DISTRICT WHILE ON OFFICIAL BUSINESS	8.50	
09-26	1079269086	JOE GRABA	09/11/79	REF-CO DINNER EXPENSE WHILE ON OFFICIAL BUSINESS	20.00	
09-26	1079269083	COFFEE SYSTEM OF WASHINGTON D C	09/01/79	COFFEE FOR CONSTITUENTS IN WASH DC OFFICE FOR MONTH OF SEPTEMBER	30.00	
08-21	1179198094	CSA, DAD, FINANCE DIVISION	06/01/79	TELEPHONE SERVICE FOR DISTRICT OFFICE FOR JUNE, 1979	225.45	
08-21	1179233019	GSA, DAD, FINANCE DIVISION	07/18/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	523.45	
09-06	1179245092	GSA, DAD, FINANCE DIVISION	08/18/79	DISTRICT OFFICE TELEPHONE SERVICE FOR MONTH OF AUGUST, 1979	234.87	
09-12	2179183106	WESTERN UNION TELEGRAPH COMPANY	08/01/79	TELEGRAM FOR OFFICIAL BUSINESS	28.09	
07-12	2279181145	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79	LOCAL TELEPHONE SERVICE	260.60	
08-06	2279233003	C & P TELEPHONE	06/01/79	LOCAL TELEPHONE SERVICE	7.99	
08-23	2279235004	C & P TELEPHONE	05/01/79	WASHINGTON LONG-DISTANCE TELEPHONE SERVICE FOR JUNE, 1979	288.15	
08-23	2279241038	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79	WASHINGTON LONG-DISTANCE TELEPHONE SERVICE FOR MAY, 1979	7.99	
09-06	2279249049	C & P TELEPHONE	07/01/79	LOCAL TELEPHONE SERVICE	197.38	
07-17	1279198038	MARTIN SABO	06/23/79	LONG-DISTANCE TELEPHONE CALLS FOR D.C. OFFICE, JULY, 1979	14.62	
07-17	1279198057	VISA BANK/AMERICARD	06/07/79	ONE ROUND TRIP AIRFARE BETWEEN D.C. AND MINNEAPOLIS ON OFFICIAL BUSINESS	210.00	
07-17	1279198056	MARTIN SABO	07/05/79	ONE ROUND TRIP AIRFARE BETWEEN WASHINGTON & MINNEAPOLIS ON OFFICIAL BUSINESS	212.00	
09-10	1279253008	MARTIN SABO	08/28/79	ONE ROUND TRIP AIRFARE BETWEEN WASHINGTON AND MINNEAPOLIS ON OFCL BUSS	222.00	
09-10	1279253007	MARTIN SABO	08/28/79	TOLL FEES INCURRED DURING TRAVEL FROM DISTRICT TO WASHINGTON, DC	13.00	
09-26	1279269026	MARTIN SABO	09/11/79	TRAVEL FROM THE DISTRICT TO WASHINGTON, DC BY PRIVATE AUTO AT \$.20 PER MILE 1150 MILES	230.00	
09-26	1279269025	VISA BANK/AMERICARD	07/21/79	AIRPORT LIMOUSINE SERVICE AND PARKING FEE WHILE ON OFFICIAL BUSINESS	4.00	
09-26	1279269024	VISA BANK/AMERICARD	07/05/79	ROUND TRIP AIR-FARE FOR CONGRESSMAN SABO FROM WASH, DC TO DISTRICT WHILE ON OFCL BUS.	215.00	
07-24	1379205027	DAVID BIEGING	07/05/79	ROUND TRIP AIR-FARE FOR CONGRESSMAN SABO FROM WASH, DC TO DISTRICT FOR CONGRESSMAN SABO, ON OFCL BUS.	215.00	
08-08	1379220001	GORDON NELSON	07/16/79	10 MI IN PVT AUTO TO/FR NAT'L AP TO CANNON BLDG IN CONN WITH OFCL BUSINESS TRIP AT .20	2.00	
08-22	1379234002	JULIE GOULD	08/06/79	ROUND TRIP AIR FARE TO WASHINGTON ON OFFICIAL BUSINESS	210.00	
08-22	1379234001	JOE GRABA	07/30/79	ROUND TRIP AIR FARE FROM D.C. TO MINNEAPOLIS ON OFFICIAL BUSINESS	203.00	
08-24	1379236006	EILEEN BAUMGARTNER	08/06/79	R/T AIR FARE TO WASHINGTON ON OFFICIAL BUSS & R/T TAXI FARE TO AIRPORT	224.75	
08-24	1379236005	JULIE GOULD	08/04/79	ROUND-TRIP AIR FARE TO WASHINGTON ON OFFICIAL BUSINESS AND TAXI FARE	230.00	
08-29	1379240011	DAVID BIEGING	08/06/79	1 R/T AIRFARE BETWEEN WASH - MINNEAPOLIS ON OFCL BUSS & TAXI FARE TO/FR DC AIRPORT	228.00	
07-17	1479198053	DIGITAL MANAGEMENT CORPORATION	08/05/79	ONE ROUND TRIP AIRFARE BETWEEN WASH & MINNEAPOLIS ON OFCL BUSS, FOR SHARON PREVOST	225.00	
08-08	1479220008	DIGITAL MANAGEMENT CORPORATION	08/01/79	ROUND-TRIP AIR FARE BETWEEN WASHINGTON AND MINNEAPOLIS ON OFFICIAL BUSINESS	223.00	
09-06	1479249088	BENCHMARK SYSTEMS	06/01/79	COMPUTER SERVICES FOR JUNE, 1979	880.00	
09-06	1479249087	C & P TELEPHONE	07/01/79	DATA PROCESSING SERVICE FOR JULY	880.00	
09-06	1479249037	DATA TERMINALS AND COMMUNICATIONS	08/09/79	RECYCLED RIBBONS FOR OFFICIAL USE IN WASHINGTON OFFICE	30.90	
09-06	1479249034	(STATIONERY ALLOWANCE CHARGED)	08/01/79	STATIONERY RIBBONS FOR OFFICIAL USE IN WASHINGTON OFFICE, JULY, 1979	31.05	
08-31	2079247202	(STATIONERY ALLOWANCE CHARGED)	07/01/79	COMPUTER EQUIPMENT RENTAL FOR AUGUST AND SEPTEMBER, 1979	395.00	
09-30	2079275367	(STATIONERY ALLOWANCE CHARGED)	08/01/79	COMPUTER EQUIPMENT RENTAL FOR AUGUST AND SEPTEMBER, 1979	376.53	
					388.31	
					164.80	
				TOTAL	20,349.86	

OFFICE OF HON. MARTIN OLAV SABO—Continued

OFFICE OF HON. JIM SANTINI

OFFICIAL EXPENSES

07-31	07/29/213426	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	1 COPY OF THE GRANTSMANSHIP	225.50
08-31	07/19/243234	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	1 COPY OF THE GRANTSMANSHIP	225.50
08-30	07/19/214143	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	ROUND TRIP AIRLINE TICKET FROM LAS VEGAS TO RENO AND RETURN FOR BOB HENRIE	1,008.83
08-18	06/29/261338	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	25 COPIES OF ROLL CALL	1,872.00
08-18	06/29/261337	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	AIR FARE FROM RENO TO LAS VEGAS FOR JIM CHACHAS	2,269.00
08-18	06/29/266047	GSA, OAD, FINANCE DIVISION	01/01/79-06/30/79	AIR FARE FROM RENO TO LAS VEGAS FOR CONGRESSMAN SANTINI	1.00
09-20	07/01/193177	CONGRESSIONAL MANAGEMENT FOUNDATION	06/21/79	FINANCE CHARGE	3.00
07-12	07/01/193155	ESCAPE TRAVEL / TOUR SERVICE	05/13/79	RAISED PRINT CARDS REPRO SCHEDULE CARDS	51.00
07-12	07/01/193154	ESCAPE TRAVEL / TOUR SERVICE	03/14/79	SUBSCRIPTION TO DEMO RESEARCH ORGN. LEG RESEARCH REPORTS FOR THE 1ST SESSION OF 96TH CONG	90.41
07-12	07/01/193153	ADVENTURE TRAVEL SERVICES	07/10/79	50 COPIES - 7 PAGES COLGATE AND STAPLE	6.25
07-12	07/01/193119	ADVENTURE TRAVEL SERVICES	07/05/79	EXPENSES RELATED TO IN DISTRICT RURAL TRAVEL 823 MI AT 20	17.00
07-16	07/01/197047	HOUSE RECORDING STUDIO	06/06/79-06/27/79	UPGRADE FROM D.C. TO RENO.	40.00
07-16	07/01/197046	HOUSE RECORDING STUDIO	06/01/79-06/27/79	GAS FOR IN-DISTRICT TRAVEL	78.50
07-16	07/01/197045	CITIBANK VISA	06/22/79	GRAPHIC PRINTS \$70.50	8.34
08-08	07/01/197138	VISA	05/25/79	FOOD EXPENSE RELATING TO MEETING W/NEVADA CONSTITUENTS	24.25
08-08	07/01/1970030	VIEWER JOURNAL	02/10/79-08/10/79	NEWSPAPER SUBSCRIPTION TO BE DELIVERED TO LAS VEGAS OFFICE	48.00
08-16	07/01/1928083	ADVENTURE TRAVEL SERVICES	07/14/79	AIRFARE FROM RENO, NEVADA TO RENO, NEVADA BY JIM CHACHAS	53.00
08-16	07/01/1928082	JIM SANTINI	06/20/79	FOOD EXPENSE RELATING TO MEETING W/ WASHINGTON REPRESENTATIVE	43.87
08-16	07/01/1928081	JIM SANTINI	07/13/79	FOOD EXPENSE RELATING TO MEETING W/ NEVADA CONSTITUENTS	53.69
08-16	07/01/1928079	UNION PLAZA	07/04/79-07/07/79	FOOD AND LODGING EXPENSES FOR THREE NIGHTS FOR CONGRESSMAN SANTINI	161.49
08-16	07/01/1928077	SUSAN LYNN	06/29/79	EXPENSE FOR RENO CHAMBER OF COMMERCE AWARDS LUNCHEON	9.00
08-16	07/01/1928076	COFFEE SYSTEM OF WASHINGTON D C	07/18/79	COFFEE FOR CONSTITUENT	64.70
08-20	07/01/19232048	VISA	07/25/79	FINANCE CHARGE	18.14
08-20	07/01/19232047	VISA	07/10/79	ROOM SERVICE - RENO - FOR CONGRESSMAN	11.83
08-20	07/01/19232046	VISA	07/08/79	GAS FOR IN-DISTRICT TRAVEL	5.00
08-20	07/01/19232045	VISA	07/07/79	LOGGING FOR ONE NIGHT AT UNION PLAZA IN LAS VEGAS FOR JIM CHACHAS	33.92
08-20	07/01/19232044	VISA	05/25/79-05/26/79	FOOD & LODGING FOR CONGRESSMAN SANTINI FOR TWO NIGHTS AT FITZGERALD'S HOTEL IN RENO	97.41
08-20	07/01/19232043	SANDS HOTEL & CASINO	04/10/79-05/13/79	FINANCE CHARGE	7.95
08-22	07/01/19234092	HOUSE RECORDING STUDIO	07/02/79-07/04/79	FOOD AND LODGING FOR CONGRESSMAN SANTINI FOR TWO NIGHTS	57.03
08-22	07/01/19234091	NEVADA PRESS CLIPPING SERVICE	07/09/79-07/31/79	PROCESS \$6.00 GRAPHIC PRINTS 16.50	22.50
08-22	07/01/19234090	STATE OF NV/LEGISLATIVE COUNSEL BUREAU	07/04/79-07/25/79	CLIPPING SERVICE	41.80
08-22	07/01/19234089	STATE OF NV/LEGISLATIVE COUNSEL BUREAU	08/03/79	1979 LEGISLATIVE MANUAL	10.00
08-23	07/01/19233531	SHEILA MERICLE	08/13/79	FOOD EXPENSE RELATING TO MEETING W/NEVADA CONSTITUENT	13.46
08-23	07/01/19233530	SHEILA MERICLE	08/13/79	LOGGING FOR THREE NIGHTS IN DISTRICT	95.40
08-23	07/01/19233529	LAS VEGAS SUN	05/31/79-07/31/79	PAPERS DELIVERED	8.00
08-23	07/01/19233528	NATIONAL AUDIOVISUAL CENTER	08/14/79	FILM RENTAL	12.50
08-23	07/01/19233527	THOMAS J LANKFORD	08/11/79-08/13/79	RAISED PRINT CARDS REPRO SCHEDULE CARDS	239.00
08-23	07/01/19233526	DEMOCRATIC RESEARCH ORGANIZATION	06/01/79-12/31/79	SUBSCRIPTION TO DEMO RESEARCH ORGN. LEG RESEARCH REPORTS FOR THE 1ST SESSION OF 96TH CONG	100.00
08-23	07/01/192335066	A FAST PRINTER	08/09/79	50 COPIES - 7 PAGES COLGATE AND STAPLE	36.50
09-14	07/01/19252752	JIM SANTINI	08/25/79-08/31/79	EXPENSES RELATED TO IN DISTRICT RURAL TRAVEL 823 MI AT 20	164.60
09-14	07/01/19252750	VISA	07/02/79	UPGRADE FROM D.C. TO RENO.	18.17
09-14	07/01/19252744	VISA	07/02/79-07/08/79	GAS FOR IN-DISTRICT TRAVEL	25.95
09-14	07/01/19252743	VISA	08/01/79-08/31/79	GRAPHIC PRINTS \$54. PROCESS \$2.00	56.00
09-14	07/01/192527190	HOUSE RECORDING STUDIO	09/05/79	DC COFFEE FOR CONSTITUENTS	30.00
09-14	07/01/192527189	COFFEE SYSTEM OF WASHINGTON D C	09/14/79	SUGS FOR CONG JIM SANTINI FED BLDG S RM 4-620 LAS VEGAS, NV 89101 10-1-79 TO 10-2-80	48.00
09-14	07/01/192527187	THE VALLEY TIMES	07/03/79-07/08/79	PRIVATE AUTO. TRAVEL FROM OFFICE TO AIRPORT TO RESIDENCE	12.00
09-14	07/01/192527186	JIM SANTINI	09/03/79	PRIVATE AUTO. TRAVEL FROM DULLES AIRPORT TO RESIDENCE	6.00
09-14	07/01/192527184	JIM SANTINI	08/01/79-08/29/79	CLIPPING SERVICE	60.25
09-14	07/01/192527183	NEVADA PRESS CLIPPING SERVICE	08/01/79	FOOD EXPENSE RELATING TO MEETING W/ REPRESENTATIVE TRAVEL MAGAZINE	7.85
09-17	07/01/19260132	HOUSE OF REPRESENTATIVE RESTAURANT	08/29/79	AIRFARE LAS VEGAS/RENO BY CONGRESSMAN SANTINI	35.00
09-17	07/01/19260131	ESCAPE TRAVEL / TOUR SERVICE	08/26/79	RENO/LAS VEGAS BY CONGRESSMAN SANTINI	35.00
09-17	07/01/19260130	ADVENTURE TRAVEL SERVICES	08/24/79	AIRFARE ELKO/RENO BY CONGRESSMAN SANTINI	51.00
09-17	07/01/19260129	ADVENTURE TRAVEL SERVICES	08/12/79	AIRFARE RENO/LAS VEGAS BY CONGRESSMAN SANTINI	35.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
09-17	1079260025	SUSAN LYNN	08/14/79	FOOD AND BEVERAGE EXPENSE FOR ENERGY TOWN MEETING	10.01
09-17	1079260024	SUSAN LYNN	08/08/79	PRINTING EXPENSE FOR ENERGY TOWN MEETING	12.37
09-17	1079260022	SUSAN LYNN	07/27/79	RETIREMENT DINNER FOR BLM DIRECTOR	11.00
09-19	1079260019	ROBERT HENRIE	08/08/79	PURCHASE OF XEROX PAPER	25.27
09-19	1079262343	RAYMOND TOBIAS	08/10/79-01/10/80	SUBSCRIPTION TO LAS VEGAS REVIEW JOURNAL FOR LAS VEGAS DISTRICT OFFICE	48.00
09-19	1079262081	ESCAPE TRAVEL / TOUR SERVICE	07/26/79	RT A/F FM LAS VEGAS, NV TO DENVER, CO AND RETURN BY BOB HENRIE	106.00
07-16	1179197010	GSA, OAD, FINANCE DIVISION	06/18/79	RENO	186.24
07-16	1179197009	GSA, OAD, FINANCE DIVISION	06/18/79	LAS VEGAS	124.60
08-08	1179220016	GSA, OAD, FINANCE DIVISION	07/18/79	TELEPHONE SERVICE RENO - OFFICE EXPENSES	195.77
08-08	1179220008	GSA, OAD, FINANCE DIVISION	07/18/79	TELEPHONE SERVICE LAS VEGAS - OFFICE EXPENSES	167.30
08-30	1179242012	GSA, OAD, FINANCE DIVISION	08/18/79-09/18/79	RENO FTS	179.50
08-30	1179242020	GSA, OAD, FINANCE DIVISION	08/18/79-09/18/79	LAS VEGAS FTS	136.30
09-14	2179257023	WESTERN UNION TELEGRAPH COMPANY	08/15/79	TELEGRAM	9.75
09-12	2279193381	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	208.98
08-06	2279218363	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	207.90
08-08	2279220002	C & P TELEPHONE	07/01/79-07/31/79	TOLL CHARGES LOCAL SERVICE	160.54
08-29	2279241273	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	TOLL CHARGES	263.21
08-30	2279242003	C & P TELEPHONE	07/01/79-07/31/79	TOLL CHARGES	183.55
07-27	1279207071	VISA	05/11/79-05/13/79	ROUND TRIP AIRLINE TICKET FROM WASHINGTON, DC TO LAS VEGAS AND RETURN	438.00
07-27	1279207071	VISA	05/28/79	UPGRADE ON AIRLINE TICKET FROM LAS VEGAS TO WASHINGTON, D.C.	44.00
07-27	1279207069	VISA	04/24/79	AIRFARE FROM RENO, NV TO WASH, DC	214.00
08-20	1279232006	VISA	04/10/79-04/20/79	RT AIRFARE FROM WASHINGTON, DC TO LAS VEGAS & RETURN BY CONG SANTINI	398.00
08-20	1279232006	VISA	06/18/79	R/T AIRLINE TICKET FROM WASHINGTON, D.C. TO RENO & RETURN FOR CONG SANTINI	453.00
08-20	1279232005	VISA	05/25/79-05/30/79	ROUND TRIP AIRLINE TCK FROM WASH, DC TO RENO & RETURN FOR CONGRESSMAN SANTINI	441.00
08-20	1279232004	VISA	05/13/79	ADDITIONAL CHG ON AIRLINE TCK FROM LAS VEGAS TO WASH, DC FOR CONGRESSMAN SANTINI	17.00
09-14	1279257066	VISA	07/02/79-07/08/79	A/F FM DC/RENO/LAS VEGAS & RTRN UPGRADE ON TICKET FM DC TO RENO & VEGAS TO DC	482.00
09-17	1279260031	JIM SANTINI	09/03/79	AIRFARE RENO/WASHINGTON, D.C. BY CONGRESSMAN SANTINI	262.00
08-22	1379234012	DANTE PISTONE	07/23/79-07/30/79	ROUND TRIP AIRLINE TICKET FROM WASHINGTON, D.C. TO RENO AND RETURN	285.00
08-23	1379235019	SHEILA MERGLE	08/11/79-08/19/79	AIRFARE FROM WASHINGTON, DC TO LAS VEGAS, TO RENO AND RETURN	335.61
09-06	1379249032	DANTE PISTONE	08/19/79-08/26/79	ROUND TRIP AIRFARE FROM WASHINGTON, D.C. TO RENO, NEVADA AND RETURN	492.00
07-16	1479197009	TERMINAL DATA CORPORATION	07/01/79-07/31/79	SOUND ENCLOSURE WORKSTATION	27.00
07-16	1479197008	DIALCOM, INCORPORATED	07/01/79-07/31/79	MONTHLY RENTAL	875.00
08-08	1479220006	CONTINENTAL RESOURCES INC.	07/01/79-07/31/79	MONTHLY RENTAL OF EQUIPMENT ACOUSTIC COUPLE HYTERM TERMINAL	184.00
08-08	1479220005	HAZELTINE CORPORATION	07/19/79	MONTHLY RENTAL OF 7 PICA 10 WHEELS	51.00
08-08	1479220004	C & P TELEPHONE	06/01/79-06/30/79	MONTHLY RENTAL COUPLER \$20 H1200 \$65	85.00
08-22	1479234027	CONTINENTAL RESOURCES	08/01/79-08/31/79	LOCAL DATA SERVICE	8.90
08-22	1479234026	HAZELTINE CORPORATION	08/01/79-08/31/79	ACOUSTIC COUPLE 14.00 HYTERM TERMINAL 170.00	184.00
08-22	1479234025	DIALCOM, INCORPORATED	08/01/79-08/31/79	COUPLER H1200	85.00
08-22	1479234024	TERMINAL DATA CORPORATION	08/01/79-08/31/79	COMPUTER SERVICES FOR THE MONTH OF AUGUST	875.00
08-23	1479235019	C & P TELEPHONE	08/01/79-08/31/79	SOUND ENCLOSURE WORKSTATION	27.00
09-14	1479257066	TRENDATA	07/01/79-07/31/79	LOCAL SERVICE	8.93
07-31	2079214236	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	6 PICA 10 PRINT WHEEL	50.00
					569.29

OFFICE OF HON. JIM SANTINI—Continued

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	Amount
07-27	079207474	HOEKSTRA EQUIPMENT CO	07/01/79-07/30/79	RENT	650.00
07-29	079204083	HOEKSTRA EQUIPMENT CO	08/01/79-08/30/79	RENT	650.00
07-28	079201340	CSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT GRAND RAPIDS MI	4,071.00
09-26	079266945	HOEKSTRA EQUIPMENT CO	09/01/79-09/30/79	RENT	650.00
07-11	079192127	E-POLY AND CO	07/06/79	HANDLING CHARGE FOR SHIPPING OF GRAND RAPIDS SUBURBAN DIRECTORY	3.00
07-11	079192127	WESTERN UNION TELEGRAPH COMPANY	05/01/79-05/31/79	TELEGRAM SERVICE FOR MONTH OF MAY	72.07
07-11	079192123	XEROX CORPORATION	01/31/79-04/30/79	CHRG 77 EXTRA XEROX COPIES MADE DUR. JAN-APR OVER & ABOVE AMNT ALLOWED UNDER LEASING PLAN	23.74
07-11	079192123	NORTH KENT NEWSPAPERS, INC.	07/04/79-12/31/79	SUBSCRIPTION TO LOCAL NEWSPAPER FOR 6 MOS	10.50
07-17	079198379	UNITED AIRLINES	06/19/79-06/28/79	LETTER, XEROX REPORT, ENVELOPES RUN, SAWYER-GRAM - PAPER	286.66
07-18	079199190	JOHN WESTMAN	06/24/79	SHIPPING OF PACKAGE FROM GRAND RAPIDS, MI	31.00
07-24	079205329	JOHN WESTMAN	06/21/79-06/26/79	TV IN WASHINGTON, DC ON CASE RELATED BUSINESS TO GOVERNMENT AGENCIES (MI) 150 MI AT .20	30.50
07-24	079205326	HOEKSTRA EQUIPMENT LEASING	06/26/79-06/29/79	6-26-79 LUNCH, 6-27-79 DINNER, 6-29-79 DINNER	45.60
07-31	079212134	LEONARD SWINEHART	07/05/79-07/12/79	GASOLINE FOR MOBILE VAN AT \$37.24 AND \$28.42	65.66
07-31	079212132	LEONARD SWINEHART	07/21/79	LUNCH	17.13
07-31	079212131	LEONARD SWINEHART	07/24/79	LUNCH & DINNER	7.69
07-31	079212127	LEONARD SWINEHART	07/23/79	BREAKFAST, LUNCH & DINNER	44.86
07-31	079212127	LEONARD SWINEHART	07/21/79	BREAKFAST, LUNCH & DINNER	19.96
07-31	079212126	LEONARD SWINEHART	07/20/79	BREAKFAST, LUNCH & DINNER	10.70
07-31	079212124	LEONARD SWINEHART	07/19/79	BREAKFAST, LUNCH & DINNER	48.54
07-31	079212123	LEONARD SWINEHART	07/18/79	DINNER	19.97
07-31	079212121	RUSSELL A. ROURKE	07/18/79-07/24/79	CAR RENTAL	280.58
07-31	079212117	RUSSELL A. ROURKE	07/18/79-07/23/79	HOTEL	150.27
07-31	079212115	RUSSELL A. ROURKE	07/23/79	LUNCH AND DINNER	51.36
07-31	079212112	RUSSELL A. ROURKE	07/21/79	BREAKFAST, LUNCH & DINNER	17.98
07-31	079212112	RUSSELL A. ROURKE	07/20/79	BREAKFAST, LUNCH & DINNER (DINNER - \$12.49)	23.59
07-31	079212109	RUSSELL A. ROURKE	07/19/79	BREAKFAST, LUNCH & DINNER	37.65
07-31	079212107	RUSSELL A. ROURKE	07/18/79	DINNER	21.42
08-09	079221098	HOEKSTRA EQUIPMENT LEASING	07/25/79-07/26/79	GASOLINE FOR MOBILE VAN 7/25/79 - \$17.34, GASOLINE FOR MOBILE VAN 7/26/79 - \$18.36	35.70
08-10	079222045	THOMAS J LANFORD	07/12/79-07/23/79	CARD ENVELOPES, PLATES, SAWYER-GRAM, PAPER	258.33
08-21	079233049	COLUMBIA BOOKS, INC.	08/03/79	PROFESSIONAL JOURNAL FOR WASHINGTON OFFICE USE	31.50
08-21	0792353048	JOHN WESTMAN	07/24/79-07/31/79	TRAVEL IN AND AROUND 5TH DIST OF MI FOR CONSTITUENT RELATED TRAVEL (91 MI AT \$20)	18.20
08-23	079235132	HOEKSTRA EQUIPMENT LEASING	08/23/79	CLEAN CARPETS IN MOBILE VAN, GASOLINE FOR MOBILE VAN	58.46
08-23	079235132	BETSY DOZEMA	05/26/79-07/10/79	TRAVEL IN AND AROUND 5TH DIST OF MI FOR CONSTITUENT RELATED TRAVEL	50.71
09-06	079249168	HOEKSTRA EQUIPMENT LEASING	08/17/79	GASOLINE FOR MOBILE VAN	34.68
09-06	079249167	MARY JO SIMPSON	08/22/79	REMB FOR TAXI FARE TO & FROM STATE DEPARTMENT ON CONSTITUENT RELATED BUS	3.90
09-13	079256362	DEPENDABLE COURIER & DELIVERY SERVICE	08/02/79	DELIVERY OF CONSTITUENT MATERIAL TO PATEN OFFICE	6.90
09-13	079256359	JOHN WESTMAN	08/01/79	TV IN & AROUND 5TH DIST 226 MI AT .20 PLUS PRKG ON 8/9 LUNCH MEETING W/CONSTITUENT	48.57
09-13	079262092	UNITED AIRLINES	08/01/79	REMB FOR TAXI FARE TO & FROM FEDERAL TRADE COMMISSION ON CONSTITUENT RELATED BUSINESS	3.00
09-19	079262088	JOHN WESTMAN	07/12/79	SHIPPING OF PACKAGE FROM GRAND RAPIDS, MI	31.50
09-19	079262088	BETSY DOZEMA	08/25/79-09/09/79	TRAVEL IN AND AROUND 5TH DIST OF MI FOR CONSTITUENT RELATED TRAVEL (75 MI AT .20)	15.00
09-30	079274094	JOHN WESTMAN	08/13/79-09/04/79	TRAVEL IN AND AROUND 5TH DIST OF MI FOR CONSTITUENT RELATED TRAVEL (273 MI AT .20)	54.60
09-30	079274094	JOHN WESTMAN	09/13/79-09/20/79	REMB FOR CONSTITUENT-RELATED TRAVEL IN & AROUND 5TH DIST - 127 MI AT .20	25.40
09-30	079274093	KATHRYN W FRENCH	08/27/79-09/16/79	REMB FOR CONSTITUENT-RELATED TRAVEL IN & AROUND 5TH DIST - 134 MI AT .20	26.80
09-30	079274092	COPY GRAPHICS	09/24/79	PRINTING OF TOWN HALL MEETING NOTICE CARDS	597.00
09-30	079274090	DEPENDABLE COURIER SERVICE	09/13/79	DELIVERY OF CONSTITUENT MATERIALS TO FEDERAL TRADE COMMISSION	5.50
07-11	1179192059	GSA, OAD, FINANCE DIVISION	05/20/79-06/20/79	FTS USAGE IN GRAND RAPIDS, MI OFFICE FOR ONE MONTH	82.16

07-24	1179205152	MICHIGAN BELL TELEPHONE CO	07/01/79-07/31/79	TELEPHONE SERVICE FOR DISTRICT OFFICE 166 FEDERAL BUILDING, GRAND RAPIDS, MI	183.58
07-29	1179221051	GSA OAD FINANCE DIVISION	06/20/79-07/20/79	FTS USAGE IN GRAND RAPIDS, MI OFFICE FOR ONE MONTH	83.07
08-01	1179233017	MICHIGAN BELL TELEPHONE CO	08/01/79-08/31/79	TELEPHONE SERVICE FOR DISTRICT OFFICE 166 FEDERAL BLDG., GRAND RAPIDS, MI	204.69
08-06	1179249048	GSA OAD FINANCE DIVISION	07/20/79-08/18/79	FTS USAGE IN GRAND RAPIDS, MI OFFICE FOR ONE MONTH	82.68
07-19	1179262028	MICHIGAN BELL TELEPHONE CO	09/01/79-09/30/79	TELEPHONE SERVICE FOR DISTRICT OFFICE 166 FEDERAL BLDG, GRAND RAPIDS, MI	214.19
07-11	2179192009	WESTERN UNION TELEGRAPH COMPANY	06/01/79-06/30/79	TELEGRAM CHARGES FOR MONTH OF JUNE	50.93
08-31	2179232011	WESTERN UNION TELEGRAPH COMPANY	07/01/79-07/31/79	TELEGRAM CHARGES FOR MONTH OF JULY	16.17
08-19	2179291378	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	2.58
07-16	2279018366	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	172.58
08-30	2279231009	C & P TELEPHONE	06/01/79-06/30/79	LONG DISTANCE CHARGES FOR MONTH OF JUNE	171.70
08-30	2279256022	C & P TELEPHONE	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	44.85
09-13	2279359084	HAROLD S SAWYER	06/01/79-07/31/79	LONG DISTANCE CHARGES FOR MONTH OF JULY	138.25
07-18	1279395084	HAROLD S SAWYER	06/29/79-07/09/79	TVL TO/FM DISTRICT OF MI VIA COMMERCIAL AIRCRAFT TVL BY AUTO TO/FM AP 26 MI AT 20	159.20
07-24	1279395084	HAROLD S SAWYER	06/29/79-06/24/79	TVL TO/FM 5TH DIST OF MI VIA COMMERCIAL AIRCRAFT TVL BY AUTO TO/FM AP 26 MI AT 20 MI	159.20
08-09	1279251012	HAROLD S SAWYER	07/27/79-07/29/79	TRAVEL TO AND FROM 5TH DIST OF MI VIA COMMERCIAL AIRCRAFT AUTO TO & FROM A/P 26 MI/\$ 20	169.20
08-23	1279251012	HAROLD S SAWYER	07/20/79-07/23/79	TRAVEL TO AND FROM 5TH DIST OF MI VIA COMMERCIAL AIRCRAFT PLUS AUTO TO & FROM AIRPORT 26 MI AT 20	177.20
09-19	1279262026	HAROLD S SAWYER	08/02/79-09/10/79	TRAVEL TO AND FROM 5TH DIST OF MI VIA COMMERCIAL AIRCRAFT PLUS AUTO TO & FM AP 26 MI AT 20	177.20
09-19	1279262026	HAROLD S SAWYER	08/02/79-09/05/79	TRAVEL TO AND FROM 5TH DIST OF MI VIA COMMERCIAL AIRCRAFT AUTO TO/FM DIST (26 MI AT 20)	177.20
07-30	1279274028	ILA-FLO HANSON	09/21/79-09/24/79	TVL TO/FM 5TH DIST OF MI VIA COMMERCIAL AIRCRAFT TVL TO/FM AP (60 MI AT 20 PRKG AT AP)	147.75
07-11	1379192023	KATHRYN W FRENCH	06/29/79-07/01/79	TVL TO/FM 5TH DISTRICT OF MI VIA COMMERCIAL AIRCRAFT TVL TO/FM AP (94 MI AT 20)	149.80
07-24	1379192022	JOHN WESTMAN	06/29/79-07/05/79	TRAVEL TO AND FROM AIRPORT (10 MILES AT 20)	286.00
07-11	3379205045	LEONARD SWINEHART	06/20/79-07/24/79	TRAVEL TO AND FROM GRAND RAPIDS, MI FROM WASHINGTON, DC	210.00
07-31	3379212020	LEONARD SWINEHART	07/18/79-07/24/79	TRAVEL TO AND FROM AIRPORT (92 MILES AT 20)	18.40
07-31	3379212010	RUSSELL A. ROURKE	07/18/79-07/24/79	TRAVEL TO AND FROM GRAND RAPIDS, MI FROM WASHINGTON, DC	205.00
07-31	3379212013	RUSSELL A. ROURKE	07/17/79-07/24/79	CHARGE FOR JUNE SERVICE - PORTABLE DATA TERMINAL	102.00
07-11	4479210336	FEDERAL DATA CORPORATION	06/01/79-06/30/79	CHARGE FOR DATA SPEED TERMINAL	241.20
08-09	4479221036	FEDERAL DATA CORPORATION	06/01/79-07/31/79	CHARGE FOR DATA SPEED TERMINAL (JULY)	282.98
08-21	4479233018	FEDERAL DATA CORPORATION	07/01/79-07/31/79	CHARGE FOR SERVICE DURING MONTH OF JULY FOR PORTABLE DATA TERMINAL	102.00
08-23	4479235023	FEDERAL DATA CORPORATION	08/01/79-08/31/79	CHARGE FOR SERVICE DURING MONTH OF AUGUST FOR PORTABLE DATA TERMINAL	102.00
09-06	4479249019	FEDERAL DATA CORPORATION	07/01/79-07/31/79	CONVERSION OF TAPES TO DISKETTES OF VOTER REGISTRATION RECORDS	478.01
09-13	4479256049	CONGRESSIONAL SYSTEMS, INC	08/18/79	CHARGE FOR SERVICE DURING MONTH OF SEPTEMBER FOR PORTABLE DATA TERMINAL	102.00
09-19	4479262023	FEDERAL DATA CORPORATION	09/01/79-09/30/79	400 - \$15 STAMPS	60.00
07-10	1579191054	POSTMASTER	07/02/79	400 - \$15 STAMPS	60.00
08-12	1579222046	POSTMASTER	09/07/79	400 - 15 CENT STAMPS	60.00
09-10	1579255052	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		126.54
07-31	2079214240	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		(217.76)
08-31	2079247242	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		230.99
09-30	2079275389	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		

TOTAL

22,184.07

OFFICE OF HON. JAMES H SCHEUER

OFFICE EXPENSES

07-31	0279213429	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	PRINTING OF NEWSLETTER	1,152.71
08-31	0279243240	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	NEWSLETTER	1,152.71
08-30	0279247153	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	NEWSLETTER	1,988.80
09-10	0679222005	DAVID R RAMAGE	07/10/79	RENT 114-02 B ROCKAWAY BEACH BLVD ROCKAWAY PARK NY	434.35
09-28	0679271010	DAVID R RAMAGE	09/13/79	RENT 1415 EAST NINETY NINTH STREET BROOKLYN NY 11236	1,653.20
09-28	0679271006	DAVID R RAMAGE	07/01/79-07/30/79	RENT 1415 EAST NINETY NINTH STREET BROOKLYN NY 11236	275.00
07-27	0979207475	RINA REALTY CORPORATION	07/01/79-07/30/79	RENT 224 13 MERRICK BLVD LAURELTON NY 11948	880.00
07-27	0979207476	HI-GOLD INSULATION CO INC	08/01/79-07/30/79	RENT 114-02 B ROCKAWAY BEACH BLVD ROCKAWAY PARK NY	275.00
08-29	0979207477	FEDERATION OF LAURELTON BLOCK ASSOC	08/01/79-08/30/79	RENT 1415 EAST NINETY NINTH STREET BROOKLYN NY 11236	860.00
07-27	0979240484	RINA REALTY CORPORATION	08/01/79-08/30/79		
08-29	0979240485	HI-GOLD INSULATION CO INC	08/01/79-08/30/79		

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-29	0979240486	FEDERATION OF LAURELTON BLOCK ASSOC	08/01/79-08/30/79	RENT 224 13 MERRICK BLVD LAURELTON NY 11948	170.00	
09-26	0979268546	RINA REALTY CORPORATION	09/01/79-09/30/79	RENT 114-02 B ROCKAWAY BEACH BLVD ROCKAWAY PARK NY	275.00	
09-26	0979268547	HI-GOLD INSULATION CO INC	09/01/79-09/30/79	RENT 1415 EAST NINETY NINTH STREET BROOKLYN NY 11236	880.00	
09-26	0979268548	FEDERATION OF LAURELTON BLOCK ASSOC	09/01/79-09/30/79	RENT 224 13 MERRICK BLVD LAURELTON NY 11948	170.00	
07-05	1079186287	DAVID R RAMAGE	06/08/79	TOWN MEETING NOTICES	380.00	
07-05	1079186286	CON EDISON	05/14/79-06/13/79	DISTRICT OFFICE UTILITIES	59.31	
07-17	1079198081	JOHN R. FRATIANNI	05/22/79	REIMBURSEMENT - PURCHASE OF SUPPLIES FOR D/O SOAP, PAPER TOWELS, TOILET TISSUE	24.22	
07-17	1079198080	JOHN R. FRATIANNI	05/14/79	REIMBURSEMENT - MEALS - OFFICIAL BUSINESS	67.50	
07-19	1079200341	MAGGIO BROTHERS INC	05/01/79-05/31/79	TRASH REMOVAL - DISTRICT OFFICE MAY	3.00	
07-19	1079200340	CONGRESSMAN TED WEISS TREASURER	07/12/79-12/31/79	ADDITIONAL DUES ASSESSMENT	25.00	
08-10	1079222086	HOUSE OF REPRESENTATIVE RESTAURANT	06/05/79-06/26/79	MEETINGS WITH CONSTITUENTS EXECUTIVE DEPT PERSONNEL & OTHERS CONCERNED W/BUSS OF CONG	114.54	
08-10	1079222082	CON EDISON	06/13/79-07/13/79	DISTRICT OFFICE UTILITIES	94.42	
08-10	1079222055	M.W. LEASING CORPORATION	07/16/79-08/15/79	CAR RENTAL, OFFICIAL BUSINESS 11TH DISTRICT, NY	250.00	
08-10	1079222050	DAVID R RAMAGE	07/10/79	PRINTING OF CERTIFICATES	18.00	
08-15	1079227158	PRISMA PHOTO	05/09/79	ENLARGEMENT OF PHOTOS	10.50	
08-15	1079227157	MAGGIO BROTHERS INC	06/01/79-06/30/79	TRASH REMOVAL - DISTRICT OFFICE	3.00	
08-15	1079227156	XEROX CORPORATION	02/28/79-06/14/79	XEROX COPIER - OVERAGE	37.96	
08-15	1079227152	JOHN R. FRATIANNI	07/25/79	REIMBURSEMENT - MEALS - OFFICIAL BUSINESS	36.14	
08-15	1079227151	JOHN R. FRATIANNI	07/24/79	REIMBURSEMENT - MEALS - OFFICIAL BUSINESS	23.82	
08-15	1079227150	WASHINGTON POST	06/18/79-09/08/79	SUBSCRIPTION	18.60	
09-14	1079234139	M.W. LEASING CORPORATION	08/13/79-08/13/79	CAR RENTAL 11TH DISTRICT, NY OFFICIAL BUSINESS	250.00	
09-14	1079257123	CON EDISON	07/24/79	DISTRICT OFFICE UTILITIES	144.78	
09-19	1079263273	MAGGIO BROTHERS INC	06/18/79-09/08/79	TRASH REMOVAL - DISTRICT OFFICE	3.00	
09-19	1079263246	HOUSE OF REPRESENTATIVE RESTAURANT	08/15/79-09/15/79	METINGS W/CONST EXECUTIVE DEPT PERSONNEL & OTHERS CONCERNED W/THE BUSINESS OF CONGRESS	40.17	
09-19	1079263244	HOUSE OF REPRESENTATIVE RESTAURANT	07/05/79-07/31/79	OFFICE SUBSCRIPTION NY TIMES, POST, NEWS 10-1-79 THRU 12-31-79	136.34	
09-28	1079271205	DISTRICT DELIVERY SERVICE	09/28/79	BUSINESS CARDS	107.02	
09-28	1079271192	DAVID R RAMAGE	08/15/79	OFFICIAL PHOTOGRAPHS	15.00	
09-28	1079271191	ATLAS PHOTO COMPANY	09/13/79	DISTRICT OFFICE UTILITIES	25.15	
09-28	1079271190	LILCO	06/27/79-06/27/79	OFFICIAL PHOTOGRAPHS	21.26	
09-28	1079271188	MAGGIO BROTHERS INC	08/01/79-08/31/79	TRASH REMOVAL - AUGUST, 1979	3.00	
09-28	1079271185	DISTRICT DELIVERY SERVICE	07/01/79-09/30/79	OFFICE SUBSCRIPTIONS NY TIMES, POST, NEWS	102.54	
09-28	1079271183	M.W. LEASING CORPORATION	09/16/79-10/15/79	CAR RENTAL, 11TH DISTRICT, NY OFFICIAL BUSINESS	250.00	
09-28	1079271186	MAGGIO BROTHERS INC	10/01/78-10/31/78	TRASH REMOVAL - OCTOBER 1978	3.00	
09-30	1079274047	POSIN'S BAKERY & DELICATESSEN	09/12/79	CATERING FOR SENIOR CITIZENS COFFEE	97.54	
09-30	1079274045	CON EDISON	08/13/79-09/12/79	UTILITIES - DISTRICT OFFICE	102.98	
07-05	1179186130	NEW YORK TELEPHONE	06/07/79	DISTRICT OFFICE TELEPHONE SERVICE	114.93	
07-19	1179200092	NEW YORK TELEPHONE	06/13/79	DISTRICT OFFICE TELEPHONE SERVICE	500.16	
07-19	1179200091	NEW YORK TELEPHONE	06/13/79	DISTRICT OFFICE TELEPHONE SERVICE	12.73	
08-07	1179219072	NEW YORK TELEPHONE	07/13/79	DISTRICT OFFICE TELEPHONE	12.73	
08-07	1179219071	NEW YORK TELEPHONE	07/13/79	DISTRICT OFFICE TELEPHONE	442.18	
08-07	1179219070	NEW YORK TELEPHONE	07/07/79	DISTRICT OFFICE TELEPHONE	110.15	
08-10	1179222027	GSA, OAD, FINANCE DIVISION	06/15/79	ADVANCE RECORD SYSTEM	34.94	
08-10	1179222026	GSA, OAD, FINANCE DIVISION	06/18/79	DISTRICT OFFICE TELEPHONE SERVICE	89.40	
08-10	1179222024	GSA, OAD, FINANCE DIVISION	06/18/79	DISTRICT OFFICE TELEPHONE SERVICE	138.31	
08-15	1179222051	GSA, OAD, FINANCE DIVISION	07/18/79	ADVANCED RECORD SYSTEM	11.61	
09-14	1179257020	NEW YORK TELEPHONE	08/13/79	DISTRICT OFFICE TELEPHONE SERVICE	12.73	

09-14	1179257014	NEW YORK TELEPHONE	08/13/79	DISTRICT OFFICE TELEPHONE SERVICE	450.67
09-19	1179262987	GSA, OAD, FINANCE DIVISION	08/18/79	DISTRICT OFFICE TELEPHONE SERVICE	90.18
09-21	1179264054	NEW YORK TELEPHONE	08/07/79	DISTRICT OFFICE TELEPHONE SERVICE	127.45
09-20	2179263010	WESTERN UNION TELEGRAPH COMPANY	08/02/79-08/03/79	TELEGRAMS	18.96
09-30	2179274001	GSA, OAD, FINANCE DIVISION	08/18/79	ADVANCED RECORD SYSTEM	83.15
07-12	2279193337	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/30/79-05/31/79	LOCAL TELEPHONE SERVICE	297.18
07-19	2279200034	C & P TELEPHONE	06/30/79	LONG DISTANCE TELEPHONE SERVICE	48.49
08-06	22792118367	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-06/30/79	LOCAL TELEPHONE SERVICE	367.95
08-29	2279241277	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	300.16
09-28	22792711043	C & P TELEPHONE	08/31/79	LONG DISTANCE TELEPHONE SERVICE	53.39
09-28	22792711042	C & P TELEPHONE	07/01/79-07/31/79	LONG DISTANCE TELEPHONE SERVICE	153.37
08-10	1279222015	AMERICAN AIRLINES, INC	06/18/79	DC - 11TH DISTRICT NY - DC	44.00
08-10	1279222014	AMERICAN AIRLINES, INC	06/09/79	11TH DISTRICT NY	55.00
08-10	1279222013	AMERICAN AIRLINES, INC	06/05/79-06/08/79	ROUND TRIP TRANSPORTATION, DC 11TH DISTRICT NY, DC	88.00
08-10	1279222012	AMERICAN AIRLINES, INC	06/02/79-06/04/79	ROUND TRIP TRANSPORTATION, DC 11TH DISTRICT NY, DC	88.00
08-10	1279222011	AMERICAN AIRLINES, INC	05/27/79-05/29/79	ROUND TRIP TRANSPORTATION, DC 11TH DISTRICT NY, DC	88.00
08-15	1279227041	AMERICAN AIRLINES, INC	06/29/79	WASHINGTON TO 11TH DISTRICT NY	44.00
08-15	1279227040	AMERICAN AIRLINES, INC	06/24/79	11TH DISTRICT NY TO WASHINGTON	44.00
08-22	1279234086	AMERICAN AIRLINES, INC	07/20/79	AIR FARE, WASHINGTON, DC TO 11TH DISTRICT NY	46.00
08-22	1279234085	AMERICAN AIRLINES, INC	07/06/79	AIR FARE, WASHINGTON, DC TO 11TH DISTRICT NY	46.00
09-28	1279271042	T. X. RELLY	08/02/79	AIR TRAVEL - WASHINGTON, DC TO 11TH DISTRICT NY BY MEMBER	47.00
09-28	1279271041	T. X. RELLY	07/23/79	AIR TRAVEL - WASHINGTON, DC TO 11TH DISTRICT NY AND RT BY MEMBER	92.00
09-28	1279271040	T. X. RELLY	08/08/79	AIR TRAVEL - 11TH DISTRICT NY, TO WASHINGTON DC BY MEMBER	46.00
08-22	1379234015	JOHN R. FRATIANNI	08/08/79	PARKING, LAGUARDIA AIRPORT	3.00
08-22	1379234014	JOHN R. FRATIANNI	08/08/79	TAXI FARE - WASHINGTON NATIONAL TO RAYBURN BUILDING	5.00
08-22	1379234013	JOHN R. FRATIANNI	08/08/79	AIR FARE - WASHINGTON NATIONAL TO WASHINGTON AND RETURN	94.00
07-19	1479200061	CONTINENTAL RESOURCES INC	07/01/79-07/31/79	CRT TERMINAL AND ACOUSTIC COUPLER	89.00
07-19	1479200060	CONTINENTAL RESOURCES INC	07/01/79-07/31/79	COMPUTER - JULY, 1979	875.00
08-15	1479227056	CONTINENTAL RESOURCES INC	08/01/79-08/31/79	CRT TERMINAL AND ACOUSTIC COUPLER, AUGUST	89.00
08-15	1479227035	CONTINENTAL RESOURCES INC	08/01/79-08/31/79	COMPUTER TIME - AUGUST	875.00
08-15	1479262076	DIALCOM, INCORPORATED	09/01/79-09/30/79	COMPUTER TIME - SEPTEMBER	89.00
09-19	1479262075	DIALCOM, INCORPORATED	09/01/79-09/30/79	CRT TERMINAL AND ACOUSTIC COUPLER SEPTEMBER, 1979	89.00
09-19	1479262074	ANDERSON JACOBSON, INC	08/01/79-08/31/79	ACOUSTIC COUPLER	23.00
09-19	1479262073	ANDERSON JACOBSON, INC	06/01/79-07/31/79	ACOUSTIC COUPLER	46.00
09-19	1479262072	ANDERSON JACOBSON, INC	04/01/79-05/31/79	ACOUSTIC COUPLER	303.56
07-31	2079214323	(STATIONARY ALLOWANCE CHARGED)	07/01/79-07/31/79		633.19
08-31	2079247245	(STATIONARY ALLOWANCE CHARGED)	08/01/79-08/31/79		228.31
09-30	2079257369	(STATIONARY ALLOWANCE CHARGED)	09/01/79-09/30/79		22,444.17

TOTAL

OFFICE OF HON. PATRICIA SCHROEDER

07-31	0279213431	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	RENT 1121 GRANT STREET DENVER CO 80203	805.95
08-31	0279243242	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	RENT 1121 GRANT STREET DENVER CO 80203	795.00
09-30	0279274155	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	RENT 1121 GRANT STREET DENVER CO 80203	1,500.00
07-27	0979207478	HWH ASSOCIATES INC	07/01/79-07/30/79	RENT 1121 GRANT STREET DENVER CO 80203	1,500.00
08-29	0979240487	HWH ASSOCIATES INC	08/01/79-08/30/79	SUBSCRIPTION TO THE NEW YORK TIMES & THE WALLS STREET JOURNAL 3 MOS	68.36
09-26	0979268549	HWH ASSOCIATES INC	09/01/79-09/30/79	MAIL DELIVERY (AIR FREIGHT)	14.00
07-05	1079186298	DISTRICT DELIVERY SERVICE	06/20/79	XEROX COVERS	13.72
07-05	1079186293	EMERY AIR FREIGHT	03/30/79-04/30/79	OFFICIAL PHOTOGRAPHS	24.00
08-07	1079219113	XEROX CORPORATION	05/08/79	COPY EQUIPMENT FOR DISTRICT OFFICE	22.80
08-07	1079219082	ARTHUR DAVID GREENBERG	06/10/79-07/10/79	COPY NOTES ON LAND USE & COST COMP FOR SOLAR PWR SATELLITE VS TERRESTRIAL PHOTOVOLTAIC SYSTEMS	3.50
08-07	1079219079	ELECTROLARM COMPANY	07/31/79		

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-07	1079219068	DAVID R RAMAGE	07/06/79	PRINTING OF DEAR COLLEAGUE LETTER.	91.40	91.40
08-07	1079219069	DAILY COPY SPECIALISTS	04/27/79	PRINTING OF PUBLIC HEARING	750.00	750.00
08-07	1079219065	XEROX CORPORATION	04/30/79-06/01/79	XEROX OVERAGES	106.04	106.04
08-16	1079228125	PATRICIA SCHROEDER	02/20/79	REIMBURSEMENT FOR COLORADO SEAL	10.00	10.00
08-16	1079228124	PATRICIA SCHROEDER	04/01/79-12/31/79	REIMBURSEMENT FOR ROCKY MOUNTAIN NEWS (DISTRICT OFFICE APR 1 - DEC 31)	31.50	31.50
08-16	1079228122	ELECTROLARM COMPANY	07/10/79-08/10/79	SECURITY SYSTEM IN DISTRICT OFF	22.80	22.80
08-16	1079228120	XEROX CORPORATION	05/31/79	XEROX SUPPLIES FOR 800 TYPEWRITER	30.70	30.70
08-16	1079228119	XEROX CORPORATION	05/22/79	XEROX SUPPLIES FOR 800	30.15	30.15
08-16	1079228118	HOUSE RECORDING STUDIO	07/13/79-07/31/79	FILM SHOWINGS	48.00	48.00
08-23	1079235200	CHEERY, RIEDMILLER	08/13/79	REIMBURSEMENT FOR BOOK "ENERGY FUTURE"	13.60	13.60
09-21	1079264095	FEDERAL EXPRESS CORP.	08/14/79	SHIPMENT CHARGE (PACKAGE)	16.00	16.00
09-21	1079264094	ELECTROLARM COMPANY	08/10/79-09/10/79	DISTRICT OFFICE SECURITY EQUIPMENT	22.80	22.80
08-16	1179228050	GSA, OAD, FINANCE DIVISION	07/18/79	FOR DISTRICT OFFICE PHONES	421.49	421.49
08-16	1179228049	GSA, OAD, FINANCE DIVISION	06/20/79	FOR DISTRICT OFFICE PHONES	429.02	429.02
08-16	1179228048	GSA, OAD, FINANCE DIVISION	05/20/79	FOR DISTRICT OFFICE PHONES	498.62	498.62
08-23	1179235071	GSA, OAD, FINANCE DIVISION	05/31/79	FOR DISTRICT OFFICE PHONE SERVICE	130.61	130.61
08-16	2179228014	WESTERN UNION TELEGRAPH COMPANY	06/30/79	TELEGRAMS	199.51	199.51
08-23	2179235013	WESTERN UNION TELEGRAPH COMPANY	07/31/79	TELEGRAMS	3.93	3.93
07-12	2279193376	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	407.96	407.96
08-06	2279218369	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	157.45	157.45
08-07	2279219012	C & P TELEPHONE	06/30/79	OFFICIAL LONG DISTANT CALLS	54.35	54.35
08-23	2279235022	C & P TELEPHONE	07/31/79	LONG DISTANCE CALLS	29.90	29.90
08-29	2279241278	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	242.80	242.80
08-07	1279219055	PATRICIA SCHROEDER	07/29/79	LOCAL TELEPHONE SERVICE	170.10	170.10
08-07	1279219053	PATRICIA SCHROEDER	07/13/79-07/15/79	RT TO DENVER PLUS 30 MILES PRIVATE CAR TRAVEL \$5.10	343.74	343.74
07-05	1479186066	COMPUTER DEVICES, INC	06/01/79-06/30/79	COMPUTER SERVICE CHARGE	70.00	70.00
07-05	1479186065	COMPUTER DEVICES, INC	05/01/79-05/31/79	COMPUTER SERVICE CHARGE	140.00	140.00
07-05	1479186064	HAZELTINE CORPORATION	05/01/79-05/31/79	COMPUTER SERVICE CHARGE (DISTRICT OFFICE)	60.00	60.00
07-05	1479186063	HAZELTINE CORPORATION	05/01/79-05/31/79	COMPUTER SERVICE CHARGE	60.00	60.00
07-05	1479186061	COMPUTER DEVICES, INC	06/01/79-06/30/79	COMPUTER SERVICE CHARGE	70.00	70.00
08-07	1479219032	C & P TELEPHONE	06/30/79	COMPUTER DATA SERVICE	48.90	48.90
08-23	1479235062	HAZELTINE CORPORATION	06/01/79-06/30/79	COMPUTER SERVICE FOR DISTRICT OFFICE	60.00	60.00
08-23	1479235061	HAZELTINE CORPORATION	06/01/79-06/30/79	COMPUTER SERVICE FOR WASH. OFFICE	60.00	60.00
08-23	1479235060	COMPUTER DEVICES, INC	07/01/79-07/31/79	COMPUTER SERVICE FOR DISTRICT OFFICE	70.00	70.00
08-23	1479235059	COMPUTER DEVICES, INC	07/01/79-07/31/79	COMPUTER SERVICE FOR WASH. OFFICE	60.00	60.00
08-23	1479235058	HAZELTINE CORPORATION	07/01/79-07/31/79	COMPUTER SERVICE FOR DISTRICT OFFICE	60.00	60.00
08-23	1479235057	HAZELTINE CORPORATION	07/01/79-07/31/79	COMPUTER SERVICE FOR WASH. OFFICE	60.00	60.00
08-23	1479235056	C & P TELEPHONE	07/31/79	COMPUTER DATA SERVICE	48.93	48.93
08-23	1479235055	COMPUTER DEVICES, INC	08/01/79-08/31/79	COMPUTER SERVICE FOR DISTRICT OFFICE	70.00	70.00
09-21	1479264015	COMPUTER DEVICES, INC	08/01/79-08/31/79	COMPUTER SERVICES	70.00	70.00
09-12	1479264014	POSTMASTER	08/20/79	STAMPS	449.56	449.56
07-31	2079214325	(STATIONERY ALLOWANCE CHARGED)	08/01/79-07/31/79		33.38	33.38
08-31	2079247247	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		33.38	33.38
09-30	2079275390	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		260.46	260.46

TOTAL **13,766.03**

OFFICE OF HON. RICHARD T SCHULZE
OFFICIAL EXPENSES

07-31	0279234332	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	NEWSLETTER, CARDS, MEETING NOTICE, LETTERS - PAPER - TYPESET	293.53
08-31	0279243244	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	MEETING NOTICE - 2 SIDES - PAPER	293.53
09-30	0279274157	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	TOWN MOBILE OFFICE	3,907.10
07-05	0679186021	THOMAS J LANFORD	05/08/79-05/29/79	RENT TO EAST LANCASTER AVENUE PAOLI PA 19301	594.50
07-13	0679194010	THOMAS J LANFORD	06/22/79	RENT TO EAST LANCASTER AVENUE PAOLI PA 19301	731.12
07-27	0679260010	MATTHEWS LEASING COMPANY	08/13/79	RENT TO EAST LANCASTER AVENUE PAOLI PA 19301	550.00
07-27	0979207479	MATTHEWS LEASING COMPANY	07/01/79-07/30/79	RENT TO EAST LANCASTER AVENUE PAOLI PA 19301	1,150.00
08-29	0979240488	MATTHEWS LEASING COMPANY	07/01/79-07/30/79	RENT TO EAST LANCASTER AVENUE PAOLI PA 19301	550.00
08-29	0979240489	MATTHEWS LEASING COMPANY	08/01/79-08/30/79	RENT TO EAST LANCASTER AVENUE PAOLI PA 19301	550.00
09-26	0979268550	MATTHEWS LEASING COMPANY	09/01/79-09/30/79	RENT TO EAST LANCASTER AVENUE PAOLI PA 19301	550.00
09-26	0979268551	MATTHEWS LEASING COMPANY	09/01/79-09/30/79	RENT TO EAST LANCASTER AVENUE PAOLI PA 19301	1,150.00
07-05	0791862033	XEROX CORPORATION	03/30/79-04/30/79	CHGS FOR XEROX COPIES MADE DURING 3-30-79 TO 4-30-79 (ABOVE THE NORMAL ALLOWANCE)	70.04
07-05	0791861335	SUNMARK INDUSTRIES	05/01/79-05/31/79	GASOLINE BILL FOR THE MOBILE VAN FOR THE MONTH OF MAY, 1979	25.00
07-11	0791920733	WEST CHESTER ELKS CLUB	06/16/79	CUSTODIAL FEE FOR CONGRESSIONAL WORKSHOP HELD ON JUNE 16, 1979	14.55
07-17	079198381	GEORGE A. NEFFER	07/10/79	SUPPLIES FOR THE MOBILE VAN IN THE DISTRICT TWINE, TOWELS AND GAS	107.38
07-18	0791993170	RICHARD T SCHULZE	07/13/79-07/14/79	LOGGING FOR JULY 13 AND 14, 1979	41.76
07-19	0792003318	RICHARD T SCHULZE	07/14/79-07/15/79	OFFICIAL TVL WITHIN THE 5TH CONG DISTRICT AT THE RATE OF .20 PER MILE 208.8 MILES	22.58
07-27	0792071112	RICHARD T SCHULZE	07/21/79-07/22/79	OFFICIAL TRAVEL IN THE 5TH CONGRESSIONAL DISTRICT AT THE RATE OF .20 PER MILE 112.9 MI	114.52
07-27	079207109	RICHARD T SCHULZE	07/20/79-07/21/79	LOGGING FOR JULY 20 AND 21, 1979	100.00
07-31	079212333	CONGRESSIONAL STEEL CAUCUS	01/03/79-12/31/79	MEMBERSHIP DUES	110.28
07-31	079212207	SUNMARK INDUSTRIES	06/01/79-06/30/79	GASOLINE BILL FOR THE MOBILE VAN FOR THE MONTH OF JUNE, 1979	33.14
07-31	079212206	XEROX CORPORATION	04/30/79-05/31/79	CHARGES FOR XEROX COPIES MADE DURING THE PERIOD 4-30-79 THROUGH 5-31-79	59.87
08-07	079219171	RICHARD T SCHULZE	07/21/79	LOGGING FOR JULY 27, 1979	16.50
08-07	079219168	RICHARD T SCHULZE	07/21/79	OFFICIAL TRAVEL WITHIN THE 5TH CONGRESSIONAL DISTRICT AT THE RATE OF .20 PER MILE 82.5 MI	92.85
08-08	079220190	THOMAS LANFORD	07/28/79	LETTERHEAD - TYPESET, XEROX LETTER - PAPER, FORM - PAPER	5.15
08-20	079232049	CENTRAL DELIVERY SERVICE OF WASHINGTON	07/02/79-07/30/79	CHGS MADE FOR XEROX COPIES MADE DURING THE PERIOD 5-31-79 THRU 6-29-79	15.59
09-06	079249178	XEROX CORPORATION	05/31/79-06/29/79	2 BOTTLES OF INK FOR SIGNATURE STAMPS IN THE WASHINGTON OFC & PAOLI, PA DISTRICT OFFICE	17.80
09-06	079249177	METROPOLITAN MARKING CORP	08/23/79	FOR PURCHASE OF SEGMENT OF NPE PROGRAM, ALL THINGS CONSIDERED, AIRED ON 7-15-79	12.50
09-06	079249175	NATIONAL PUBLIC RADIO	07/15/79	GASOLINE BILL FOR THE MOBILE VAN FOR THE MONTH OF JULY, 1979	150.08
09-06	079249174	SUNMARK INDUSTRIES	06/20/79-08/03/79	OFFICIAL TRAVEL IN THE 5TH CONGRESSIONAL DIST AT THE RATE OF \$.20 PER MILE	27.70
09-19	079262351	RICHARD T SCHULZE	09/14/79-09/15/79	LOGGING FOR NIGHTS OF SEPTEMBER 14 AND 15, 1979	120.29
09-19	079262348	RICHARD T SCHULZE	09/14/79-09/15/79	OFFICIAL TRAVEL IN THE 5TH CONG DISTRICT AT THE RATE OF \$.20 PER MILE 71.0 MILES	16.00
09-27	079270178	RICHARD T SCHULZE	09/22/79	CHARGES FOR WORK DONE ON THE MOBILE VAN IN THE DISTRICT	45.05
09-27	079270026	MATTHEWS SALES COMPANY	09/21/79	LOGGING FOR THE EVENING OF SEPTEMBER 21, 1979	135.96
09-27	079270024	SUNMARK INDUSTRIES	08/01/79-08/31/79	GASOLINE BILL FOR THE MOBILE VAN IN THE DISTRICT FOR THE MONTH OF AUGUST, 1979	409.51
07-12	1179193032	BELL TELEPHONE COMPANY OF PA	06/01/79	GAS PHONE BILL FOR THE DIST OFFICE IN PAOLI, PA FOR THE MONTH OF MAY, 1979	62.34
07-13	1179194010	GSA, OAD, FINANCE DIVISION	06/19/79	GAS PHONE BILL FOR THE DIST OFFICE IN PAOLI, PA FOR THE MONTH OF 5-19-79 TO 6-19-79	406.26
07-31	11792120735	BELL TELEPHONE COMPANY OF PA	07/01/79	TELEPHONE BILL FOR DISTRICT OFFICE IN PAOLI, PENNSYLVANIA FOR THE MONTH OF JUNE, 1979	74.22
08-20	1179232028	GSA, OAD, FINANCE DIVISION	07/19/79	GSA PHONE BILL FOR THE DIST OFFICE ON PAOLI, PA FOR THE MO OF 6-19-79 THRU 7-19-79	417.64
08-20	1179234005	BELL TELEPHONE COMPANY OF PA	07/01/79-07/31/79	TELEPHONE BILL FOR THE MONTH OF JULY, 1979 FOR THE DISTRICT OFFICE IN PAOLI, PA	64.90
09-14	1179257015	GSA, OAD, FINANCE DIVISION	08/18/79	GSA PHONE BILL FOR THE D.O. IN PAOLI, PA FOR THE MONTH OF JULY 19, 79 THRU AUG 18, 79	403.61
09-27	1179270009	BELL TELEPHONE COMPANY OF PA	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	239.38
07-12	22792193375	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	TELEPHONE SERVICE	1.94
08-06	2279218370	C & P TELEPHONE	05/01/79-06/30/79	TELEPHONE CHGS FOR THE MO OF MAY 31, 1979 THRU JUNE 30, 1979 FOR THE WASH, DC OFFICE	4.86
08-20	2279232007	C & P TELEPHONE	03/31/79-04/30/79	TELEPHONE CHGS FOR THE MO OF MARCH 31, 1979 THRU APRIL 30, 1979 FOR THE WASH, DC OFFICE	7.17
08-20	2279232006	C & P TELEPHONE	01/31/79-02/28/79	TELEPHONE CHGS FOR THE MONTH OF JAN 31, 1979 THRU FEB 28, 1979 FOR THE WASH, DC OFFICE	5.11
08-20	2279232005	C & P TELEPHONE	12/31/78-01/31/79	TELEPHONE CHGS FOR THE MONTH OF DECEMBER 31, 1978 THRU JAN 31, 1979 FOR WASH, DC OFFICE	2.38
08-20	2279232004	C & P TELEPHONE	07/01/79-07/31/79	TELEPHONE CHARGES FOR THE MO OF NOVEMBER 30, 1978 THRU DEC 31, 1978 FOR WASH, DC OFFICE	20.98
08-20	2279232003	C & P TELEPHONE	07/01/79-07/31/79	TELEPHONE CHARGES FOR THE MO OF JUNE 30, 1978 THRU JULY 31, 1978 FOR WASH, DC OFFICE	238.61
08-29	2279241207	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	56
09-06	2279249013	C & P TELEPHONE	07/01/79-07/31/79	TELEPHONE CHGS FOR THE MO OF JUNE 30, 1979 THRU JULY 31, 1979 FOR THE WASH, DC OFC	

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-19	1279200116	RICHARD T SCHULZE	07/13/79-07/15/79	TRAVEL TO DISTRICT & RETURN. 312 MILES AT THE RATE OF 20 PER MILE TOLL CHGS \$5.50.	67.90	
07-27	1279207065	RICHARD T SCHULZE	07/20/79-07/22/79	TVL TO KING OF PRUSSIA, PA & RTN 312 MILES AT 20 PER MILE PLUS TOLL CHARGES OF \$5.50	67.90	
08-07	1279219097	RICHARD T SCHULZE	07/21/79-07/28/79	TRAVEL TO DISTRICT AND RETURN 312 MI AT THE RATE OF 20 P/M PLUS TOLL CHARGES OF \$5.50	67.90	
09-19	1279262094	RICHARD T SCHULZE	09/14/79-09/16/79	TRAVEL TO KING OF PRUSSIA, PA & RTN 312 MI AT RATE OF \$20 PER MI TOLL CHARGES OF \$5.50	67.90	
09-27	1279270056	RICHARD T SCHULZE	09/21/79-09/22/79	TRAVEL TO KING OF PRUSSIA, PA AND RETURN 312 MILES AT THE RATE OF \$20 PER MI TOLLS	67.90	
07-05	1479186035	CARTERFONE	06/01/79-06/30/79	COMPUTER TERMINAL RENTAL FOR THE PAOLI, PA DISTRICT OFFICE FOR THE MONTH OF JUNE, 1979.	158.50	
07-05	1479186033	CARTERFONE	06/01/79-06/30/79	COMPUTER TERMINAL RENTAL FOR THE WASHINGTON, DC OFFICE FOR THE MONTH OF JUNE, 1979.	161.50	
07-05	1479190040	ALANTHUS DATA COMMUNICATIONS CORP	06/01/79-06/30/79	COMPUTER AND ACCESSORIES FOR COMPUTER FOR THE MONTH OF JUNE, 1979.	59.00	
07-09	1479211020	TERMINAL DATA CORPORATION	07/01/79-07/31/79	LEASING OF SOUND* ENCLOSURE AND WORKSTATION FOR THE MONTH OF JULY, 1979.	870.62	
08-09	1479221019	DIALCOM, INCORPORATED	08/01/79-08/31/79	COMPUTER SERVICES FOR THE MONTH OF AUGUST, 1979.	275.00	
08-09	1479221018	CARTERFONE	07/01/79-07/31/79	COMPUTER TERMINAL RENTAL FOR THE PAOLI, PA DISTRICT OFFICE FOR THE MONTH OF JULY, 1979.	158.50	
08-09	1479221017	TERMINAL DATA CORPORATION	07/01/79-07/31/79	COMPUTER TERMINAL RENTAL FOR THE WASHINGTON D.C. OFFICE FOR THE MONTH OF JULY, 1979.	161.50	
08-20	1479232022	ALANTHUS DATA COMMUNICATIONS CORP	08/01/79-08/31/79	COMPUTER TERMINAL RENTAL FOR THE MONTH OF AUGUST, 1979.	59.00	
09-06	1479249021	CARTERFONE	08/01/79-08/31/79	COMPUTER AND ACCESSORIES FOR COMPUTER FOR THE MONTH OF AUGUST, 1979.	158.50	
09-06	1479249020	CARTERFONE	08/01/79-08/31/79	SOUND ENCLOSURE AND WORK STATION RENTAL FOR THE MONTH OF AUGUST, 1979.	275.00	
09-14	1479257016	TERMINAL DATA CORPORATION	08/01/79-08/31/79	COMPUTER TERMINAL RENTAL FOR PAOLI, PENNSYLVANIA DISTRICT OFF FOR THE MO OF AUG, 1979.	151.50	
09-14	1479257014	ALANTHUS DATA COMMUNICATIONS CORP	08/01/79-08/31/79	COMPUTER TERMINAL RENTAL FOR THE WASHINGTON, D.C. OFFICE FOR THE MO OF AUGUST, 1979.	27.00	
09-14	1479257013	DIALCOM, INCORPORATED	08/01/79-08/31/79	CHARGES FOR WORKSTATION & SOUND ENCLOSURE FOR THE MONTH OF SEPTEMBER, 1979.	59.00	
07-31	2079214327	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79	COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER, 1979.	875.00	
08-31	2079247249	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79	COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER, 1979.	692.07	
09-30	20792725370	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79	COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER, 1979.	204.42	
TOTAL					20,547.52	

**OFFICE OF HON. KEITH G SEBELIUS
OFFICIAL EXPENSES**

07-31	0279213433	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	FORM LETTER - PAPER - CHG COPY	1,079.35
08-31	0279243247	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	NEWSLETTER SLIPS - PAPER	1,079.35
09-30	0279274159	(EQUIPMENT ALLOWANCE CHARGED)	07/25/79	RENT CARTER BLDG NORTON KS 67654	1,079.35
08-08	0679220017	THOMAS J LANFORD	06/06/79-06/29/79	RENT CARTER BLDG NORTON KS 67654	238.40
08-08	0679220016	THOMAS J LANFORD	07/01/79-07/30/79	RENT CARTER BLDG NORTON KS 67654	248.04
07-27	07929207481	RICHARD D BOYD	07/01/79-09/30/79	RENT SALINA KS	92.00
08-29	0979240490	RICHARD D BOYD	08/01/79-08/30/79	RENT DODGE CITY KS	92.00
09-18	0979261342	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT CARTER BLDG NORTON KS 67654	652.00
09-18	0979261341	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT DODGE CITY KS	517.00
09-25	0979268552	RICHARD D BOYD	09/01/79-09/30/79	SUBSCRIPTION TO THE KANSAS NEWS	92.00
07-05	1079186274	KEITH G SEBELIUS	06/15/79-01/03/80	P.O. BOX RENT FOR DODGE CITY	24.00
07-09	1079186273	KEITH G SEBELIUS	06/14/79-06/15/79	LOGGING BROOKS HOTEL NORTON KANSAS	17.51
07-09	1079190138	ROBERT E EASTIN	06/14/79-06/15/79	LUNAPRICE \$1.30, PARKING \$2.25	1.55
07-09	1079190137	ROBERT E EASTIN	06/14/79-06/15/79	PARKING	94.01
07-09	1079190136	ROBERT E EASTIN	06/08/79	DODGE CITY TO WICHITA AND RETURN 337 MILES AT \$1.17	1.20
07-09	1079190136	ROBERT E EASTIN	06/08/79	DODGE CITY TO WICHITA AND RETURN 337 MILES AT \$1.17	57.29

07-09	1079190130	ROBERT E EASTIN	06/29/79	06/30/79	PARKING, WICHITA AIRPORT	2.00
07-09	1079190128	ROBERT E EASTIN	06/29/79	06/30/79	DODGE CITY TO WICHITA TO NORTON AND RETURN 563 MILES AT \$ 20	112.60
07-09	1079190127	ROBERT E EASTIN	06/18/79	06/19/79	LOGGING IN WICHITA HOLIDAY INN	32.00
07-09	1079190126	ROBERT E EASTIN	06/18/79	06/19/79	DODGE CITY TO WICHITA & RETURN 323 MILES AT \$ 17	54.91
07-09	1079190123	ROBERT E EASTIN	06/29/79	06/19/79	LOGGING IN NORTON BROOKS MOTEL	17.51
07-10	1079191184	IDA MAE FRICK	06/12/79		REIMBURSEMENT FOR AMERICAN RED CROSS ANNUAL DINNER	4.25
07-10	1079191183	IDA MAE FRICK	05/03/79		SALINA TO BELoit AND RETURN 130 MILES AT 17 CENTS	22.10
07-10	1079191182	IDA MAE FRICK	04/30/79		SALINA TO WICHITA AND RETURN 180 MILES AT 20	30.60
07-16	1079197060	KAREN REDDY	07/09/79		TRANSPORTATION TO HAYS AND RETURN 344 MILES AT \$ 17	58.48
07-27	1079207200	DOUGLAS LEKER	05/25/79		MILEAGE FROM HAYS, DODGE CITY, GARDEN CITY AND BACK TO HAYS 344 MILES AT \$ 17	56.95
07-27	1079207198	DOUGLAS LEKER	05/24/79		MILEAGE FROM HAYS TO MCPHERSON BACK TO HAYS 335 MILES AT \$ 17	54.57
07-27	1079207146	KEITH G SEBELIUS	05/23/79		GASOLINE TOWN SALES, CAWKER CITY	9.00
07-27	1079207145	KEITH G SEBELIUS	07/21/79		KANSAS TURNPIKE TOLL	1.30
07-27	1079207144	KEITH G SEBELIUS	07/20/79	07/23/79	HERTZ CAR RENTAL KANSAS CITY INT'L AIRPORT	57.40
07-27	1079207143	KEITH G SEBELIUS	07/13/79	07/16/79	AVIS CAR RENTAL MID CONTINENT AIRPORT WICHITA, KANSAS	64.00
07-27	1079207142	KEITH G SEBELIUS	07/03/79	07/04/79	MILEAGE FROM NORTON TO GARDEN CITY TO LAKIN AND RETURN 370 MILES AT .20	74.00
07-27	1079207141	KEITH G SEBELIUS	07/01/79		JUNE SUPPLIES FOR NORTON CONSOLIDATED PRINTING SALINA, KS 67401	115.82
07-27	1079207139	KEITH G SEBELIUS	07/21/79		GASOLINE	10.60
08-07	1079219313	ROBERT E EASTIN	07/23/79		MEALS AT GUTIERREZ SALINA, KANSAS	12.31
08-07	1079219311	ROBERT E EASTIN	07/23/79		MEALS AT HOTEL LY-KAN LYONS, KANSAS	9.12
08-07	1079219309	ROBERT E EASTIN	07/21/79		MEALS AT HOTEL 'N POST ULYSSES	7.00
08-07	1079219288	ROBERT E EASTIN	07/25/79		MEALS AT HOLIDAY INN HAYS, KANSAS	12.93
08-07	1079219286	ROBERT E EASTIN	07/25/79		LOGGING AT HILLCREST MOTEL NORTON, KANSAS	19.57
08-07	1079219284	ROBERT E EASTIN	07/24/79		MEALS AT HILTON INN SALINA	8.14
08-07	1079219280	ROBERT E EASTIN	07/21/79		MEALS AT SIRLOIN STEAK HOUSE ULYSSES, KANSAS	4.38
08-07	1079219279	ROBERT E EASTIN	07/26/79		MEALS AT LUCKY STRIKE GRILL NORTON, KANSAS	3.86
08-07	1079219275	ROBERT E EASTIN	07/26/79		MEALS AT COBBLESTONE GOODLAND	7.00
08-07	1079219273	ROBERT E EASTIN	07/26/79		LOGGING AT ROBINSON MOTOR INN SCOTT CITY, KANSAS	20.60
08-07	1079219266	ROBERT E EASTIN	07/23/79		LOGGING AT HILTON INN, SALINA	32.55
08-07	1079219264	ROBERT E EASTIN	07/20/79		MEALS WITH HUTCHINSON NEWS EDITOR	7.76
08-07	1079219261	ROBERT E EASTIN	07/20/79		PARKING, MUNICIPAL AIRPORT WICHITA	.80
08-07	1079219251	ROBERT E EASTIN	07/19/79		MEALS AT HOLIDAY INN PLAZA 250 WEST DOUGLAS WICHITA, KANSAS 67202	12.34
08-07	1079219249	ROBERT E EASTIN	07/19/79	07/20/79	LOGGING AT HOLIDAY INN PLAZA 250 WEST DOUGLAS WICHITA, KANSAS 67202	37.80
08-07	1079219247	ROBERT E EASTIN	07/19/79	07/21/79	1429 MILES FOR TOTAL TRIP 1429 AT .20	285.80
08-07	1079219174	ROBERT E EASTIN	07/21/79		MEALS AT BEST WESTERN MOTOR INN GARDEN CITY, KANSAS	5.77
08-07	1079219173	ROBERT E EASTIN	07/28/79		MEAL AT CANTERBURY INN WICHITA	8.14
08-07	1079219125	CHARLES P ROBERTS	07/21/79	07/28/79	MOTEL LODGING CANTERBURY INN 5805 WEST KELLOGG WICHITA, KS 67277	34.65
08-07	1079219111	CHARLES P ROBERTS	07/28/79		AIR TRANSPORTATION FROM WICHITA TO KANSAS CITY VIA BRANIFF	43.00
08-07	1079219110	CHARLES P ROBERTS	07/21/79		AIR TRANSPORTATION FROM DODGE CITY TO WICHITA VIA AIR MIDWEST	21.00
08-07	1079219109	CHARLES P ROBERTS	07/19/79		TRANSPORTATION VIA BRANIFF TO WICHITA FROM K.C.	43.00
08-07	1079219108	CHARLES P ROBERTS	05/23/79	05/23/80	SUBSCRIPTION TO AMERICAN AGRICULTURE NEWS	12.00
08-08	1079220033	KEITH G SEBELIUS	07/30/79		TAXI FROM AIRPORT	5.50
08-08	1079220032	KEITH G SEBELIUS	07/30/79		MILEAGE FROM NORTON TO HAYS AND RETURN 190 MILES AT .20	38.00
08-08	1079220031	KEITH G SEBELIUS	07/27/79		MILEAGE FROM NORTON TO HAYS AND RETURN 190 MILES AT .20	38.00
08-15	1079221193	KEITH G SEBELIUS	08/01/79		MANAGING OFFICE SUPPLY SUPPLIES FOR NORTON	35.75
08-15	1079221191	KEITH G SEBELIUS	08/01/79		CONSOLIDATED PRINTING SUPPLIES FOR NORTON	3.04
08-15	1079221189	KEITH G SEBELIUS	07/16/79		NORTHWESTERN BUSINESS SYSTEMS SUPPLIES FOR NORTON	39.14
08-15	1079221188	KEITH G SEBELIUS	07/31/79		SUBSCRIPTION TO DODGE CITY GLOBE	30.00
08-15	1079221187	KEITH G SEBELIUS	08/01/79	08/14/80	AUGUST STATEMENT FOR MAG CARD A	261.70
08-15	1079221068	INTERNATIONAL BUSINESS MACHINES	07/01/79	08/31/79	JULY STATEMENT FOR MAG CARD A	261.45
08-15	1079221067	INTERNATIONAL BUSINESS MACHINES	06/30/79		CENTERPIECE	15.00
08-21	1079233064	ROBERT E EASTIN	06/19/79		REGISTRATION FEE TO ATTEND SMALL BUSINESS MARKET MEETING	12.00
08-13	1079256344	ROBERT E EASTIN	08/31/79		LOGGING & FOOD DENVER INN, STOUFFERS' AIRPORT DENVER, COLO 80207	50.03
08-13	1079256340	ROBERT E EASTIN	08/25/79		LOGGING BROOKS MOTEL NORTON, KANSAS	20.60
09-13	1079256339	ROBERT E EASTIN	09/01/79		FOOD - NICKERSON FARMS	5.41
09-13	1079256336	ROBERT E EASTIN	08/21/79		FOOD - RAMAORA INN, TOPEKA	2.96

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
09-13	1079256083	KEITH G SEBELIUS	08/17/79	SUPPLIES FOR NORTON OFFICE	59.60	
09-13	1079256082	KEITH G SEBELIUS	09/06/79	SUBSCRIPTION TO AGRICULTURE COUNCIL OF AMERICA	25.00	
09-13	1079256081	INTERNATIONAL BUSINESS MACHINES	09/01/79-09/30/79	MAG CARD 2 NORTON OFFICE	261.45	
09-14	1079257278	KEITH G SEBELIUS	09/10/79-09/11/79	LOGGING AT RAMADA INN KANSAS CITY, MO	29.06	
09-14	1079257277	KEITH G SEBELIUS	09/10/79	MEALS AT RAMADA INN, K. C. 14.65 LODGING, RAMADA INN, K. C. 29.06	43.71	
09-14	1079257266	KEITH G SEBELIUS	09/04/79	RAMADA INN LODGING LINCOLN, NB (SINGLE RATE)	25.00	
09-14	1079257263	KEITH G SEBELIUS	08/02/79	MILEAGE FROM NORTON TO HAYS AND RETURN 190 MILES AT .20	38.00	
09-14	1079257261	KEITH G SEBELIUS	09/03/79	MILEAGE FROM NORTON TO HAYS AND RETURN 40 MILES AT .20	8.00	
09-14	1079257260	KEITH G SEBELIUS	08/13/79	MILEAGE FROM NORTON TO NORCATUR AND RETURN 210 MILES AT .20	42.00	
09-14	1079257259	KEITH G SEBELIUS	08/11/79	MILEAGE FROM NORTON TO GLEN ELDER AND RETURN 165 MILES AT .20	33.00	
09-14	1079257258	KEITH G SEBELIUS	08/09/79	NORTON TO OBERLIN TO COLBY AND RETURN 190 MILES AT .20	38.00	
09-14	1079257256	KEITH G SEBELIUS	08/08/79	MILEAGE FROM NORTON TO HAYS AND RETURN 190 MILES AT .20	38.00	
09-14	1079257255	KEITH G SEBELIUS	08/02/79-08/03/79	MILEAGE FROM NORTON TO LINCOLN NB AND RETURN 430 MILES AT .20	86.00	
09-14	1079257193	ROBERT E EASTIN	08/31/79-09/01/79	MILEAGE FROM DODGE CITY TO DENVER NORTON TO DODGE CITY 773 MILES AT \$.20	154.60	
09-28	1079257115	KEITH G SEBELIUS	08/25/79-08/26/79	MILEAGE FROM DC TO NORTON TO HILL CITY AND RETURN 66 MILES AT \$.20	13.20	
09-28	1079271114	KEITH G SEBELIUS	09/24/79	MILEAGE FROM NORTON TO SALINA AND RETURN 360 MILES AT \$.20	72.00	
07-05	179186123	SOUTHWESTERN BELL	06/17/79-07/16/79	JUNE STATEMENT FOR DODGE CITY	27.73	
07-05	179186122	SOUTHWESTERN BELL	05/13/79	JUNE STATEMENT FOR DODGE CITY	24.60	
07-09	179190036	GSA, OAD, FINANCE DIVISION	06/20/79	FTS FOR SALINA	22.45	
07-09	179190037	GSA, OAD, FINANCE DIVISION	06/20/79	FTS FOR SALINA	20.00	
07-27	179207002	SOUTHWESTERN BELL	06/13/79-07/12/79	JULY STATEMENT FOR DODGE CITY	23.20	
07-27	179207001	SOUTHWESTERN BELL	06/03/79-07/02/79	JUNE OR JULY STATEMENT FOR NORTON	57.10	
08-07	179219042	GSA, OAD, FINANCE DIVISION	07/19/79	FTS FOR SALINA	20.00	
08-07	179219044	GSA, OAD, FINANCE DIVISION	07/18/79	FTS FOR DODGE CITY	22.45	
08-08	179220009	SOUTHWESTERN BELL	07/17/79-08/16/79	JULY STATEMENT FOR SALINA OFFICE	57.73	
08-21	179233020	SOUTHWESTERN BELL	07/03/79-08/02/79	STATEMENT FOR NORTON - TELEPHONE SERVICE	72.27	
09-06	179249149	GSA, OAD, FINANCE DIVISION	08/18/79	FTS FOR SALINA	20.00	
09-06	179249148	GSA, OAD, FINANCE DIVISION	08/18/79	AUGUST STATEMENT FOR DODGE CITY	23.79	
09-06	179249147	SOUTHWESTERN BELL	08/17/79-09/16/79	FTS LIME FOR DODGE CITY	22.45	
09-13	179256017	SOUTHWESTERN BELL	08/03/79-09/02/79	AUGUST STATEMENT FOR SALINA	27.73	
09-20	179191007	WESTERN UNION TELEGRAPH COMPANY	06/30/79	SEPTEMBER TELEPHONE	99.26	
07-27	219207015	WESTERN UNION TELEGRAPH COMPANY	07/14/79	JUNE STATEMENT FOR WIRES	2.95	
08-15	219227015	WESTERN UNION TELEGRAPH COMPANY	07/31/79	WESTERN UNION - TELEGRAPH SERVICE	99.29	
09-13	219256012	WESTERN UNION TELEGRAPH COMPANY	08/31/79	JULY STATEMENT FOR MAILGRAMS AND TELEGRAMS	105.41	
07-12	2279193374	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	AUGUST STATEMENT FOR WIRES	282.03	
07-27	227927003	C & P TELEPHONE	06/30/79	LOCAL TELEPHONE SERVICE	205.27	
08-06	2279218371	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	31.99	
08-29	2279241280	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	173.18	
09-06	2279249038	C & P TELEPHONE	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	106.81	
09-28	2279271028	C & P TELEPHONE	07/01/79-07/31/79	TELEPHONE CHARGES FOR MONTH OF JUNE	50.01	
07-16	1279197015	KEITH G SEBELIUS	07/09/79	TELEPHONE CHARGES FOR LOCAL PHONE 225-2715	6.00	
07-16	1279197014	KEITH G SEBELIUS	06/29/79-07/09/79	CAB FARE FROM AIRPORT	273.00	
07-27	1279207091	KEITH G SEBELIUS	07/15/79	AIR FARE FROM WASHINGTON TO WICHITA HAYS TO WASHINGTON VIA TWA AND AIR MIDWEST	6.00	
07-27	1279207090	KEITH G SEBELIUS	07/13/79-07/16/79	CAB FARE FROM NATIONAL	297.00	
				TRANSPORTATION FROM WASHINGTON TO WICHITA & RETURN VIA TWA		

OFFICE OF HON. KEITH G SEBELIUS—Continued

242.00
6.00
296.00
302.00
135.00
156.00
242.00
70.00
8.90
70.00
8.93
70.00
2.20
200.00
184.26
81.34
75.51
13,276.96

07/20/79-07/23/79 AIR TRANSPORTATION FROM WASHINGTON TO KC. & RETURN VIA TWA
07/23/79 CAB FARE FROM NATIONAL
07/27/79-07/30/79 AIR TRANSPORTATION FROM DC TO WICHITA AND RETURN FROM HAYS TO D.C. VIA TWA
09/07/79-09/11/79 AIR TRANSPORTATION FROM D.C. TO WICHITA, HAYS, K.D. TO D.C. VIA TWA AND AIR MIDWEST
08/02/79 AIR TRANSPORTATION FROM D.C. TO LINCOLN, NB VIA UNITED
09/04/79-09/05/79 AIR TRANSPORTATION FROM HAYS, K.C. TO WASHINGTON VIA AIR MIDWEST AND TWA
09/24/79 TRANSPORTATION FROM HAYS TO DC VIA AIR MIDWEST & TWA
07/18/79-07/29/79 D.C. TO KANSAS CITY AND RETURN TWA
07/01/79-07/31/79 COUPLER AND H.1200
06/30/79 DATA SERVICE
08/01/79-08/31/79 COUPLER AND H.1200
07/31/79 DATA SERVICE
09/01/79-09/30/79 COUPLER AND H.1200
07/16/79-08/15/79 USAGE OF COMPUTER FROM KANSAS UNIVERSITY
08/01/79-08/31/79 DATA TELEPHONE
06/27/79 \$2,000.00 FOR STAMPS FOR OFFICIAL USE
07/01/79-07/31/79
08/01/79-08/31/79
09/01/79-09/30/79

TOTAL

07/21 1279207075 KEITH G SEBELIUS
07/27 1279207074 KEITH G SEBELIUS
08/08 1279220004 KEITH G SEBELIUS
09/14 1279257072 KEITH G SEBELIUS
09/14 1279257070 KEITH G SEBELIUS
09/28 1279271028 KEITH G SEBELIUS
08/07 1379219009 CHARLES P ROBERTS
07/27 1479207008 HAZELTINE CORPORATION
08/15 1479207018 HAZELTINE CORPORATION
08/21 1479233025 C & P TELEPHONE
09/14 1479257068 HAZELTINE CORPORATION
09/20 1479263068 KEITH G SEBELIUS
09/20 1479263067 C & P TELEPHONE
07/10 1579191065 POSTMASTER
07/31 2079214329 (STATIONERY ALLOWANCE CHARGED)
08/31 2079247250 (STATIONERY ALLOWANCE CHARGED)
09/30 2079275591 (STATIONERY ALLOWANCE CHARGED)

OFFICE OF HON. JOHN F SEIBERLING

OFFICIAL EXPENSES

07-31 0279213434 (EQUIPMENT ALLOWANCE CHARGED)
08-31 0279243249 (EQUIPMENT ALLOWANCE CHARGED)
09-30 0279274161 (EQUIPMENT ALLOWANCE CHARGED)
09-19 0679262016 CANTRELL/CUTTER PRINTING, INC
09-18 0979261343 GSA, OAD, FINANCE DIVISION
07-05 1079186206 GRANTSMANSHIP CENTER NEWS
07-13 1079194113 LARAIN DUNCAN
07-18 1079194112 LARAIN DUNCAN
07-18 1079194111 LARAIN DUNCAN
07-18 1079194110 LARAIN DUNCAN
07-18 1079194109 LARAIN DUNCAN
07-23 1079204187 MARY ANNE WALSH
07-27 1079207178 JOHN F SEIBERLING
07-27 1079207177 JOHN F SEIBERLING
08-27 1079239165 JANE QUINE
08-27 1079239164 JANE QUINE
08-27 1079239163 JANE QUINE
08-27 1079239162 JANE QUINE
08-27 1079239161 JANE QUINE
08-27 1079239154 JANE QUINE
08-27 1079239153 JANE QUINE
09-13 1079256348 NORTHWEST AIRLINES, INC
09-17 1079266140 F/STOP CAMERA CORPORATION
09-26 1079269045 CANTRELL/CUTTER PRINTING, INC
07-13 1179194004 GSA, OAD, FINANCE DIVISION
08-27 1179194001 GSA, OAD, FINANCE DIVISION
08-27 1179239047 GSA, OAD, FINANCE DIVISION
09-20 1179263021 GSA, OAD, FINANCE DIVISION
09-26 1179269042 CITY-WIDE TELEPHONE ANSWERING SERVICE
09-20 2179263008 WESTERN UNION TELEGRAPH COMPANY
07-12 2279193373 CHESAPEAKE & POTOMAC TELEPHONE CO
07-18 22791939008 C & P TELEPHONE
08-06 2279218372 CHESAPEAKE & POTOMAC TELEPHONE CO
08-27 2279239017 C & P TELEPHONE
08-29 2279241281 CHESAPEAKE & POTOMAC TELEPHONE CO

07/01/79-07/31/79 CHARGE FOR PRINTING OF AUGUST NEWSLETTER
08/01/79-08/31/79 RENT AKRON OH
08/19/79 ONE SET OF REPRINTS
06/24/79 PARKING FEE
06/28/79 CAR TRAMP FROM AKRON TO CLEVELAND FOR SOCIAL SECURITY MTG 70 MI R/T AT 20 A MILE
06/22/79 CAR RENTAL FOR OFFICIAL PURPOSE IN CONNECTION WITH TRAVEL IN DISTRICT
06/08/79-06/11/79 CAR RENTAL FOR OFFICIAL PURPOSE IN CONNECTION WITH TRAVEL IN DISTRICT
07/16/79 CHARGE FOR SENDING OFFICIAL PRINTED MATTER BY GREYHOUND TO 14TH CONG DIST IN AKRON, OH
07/21/79 PURCHASE OF SLIDE TRAYS FOR OFFICIAL PURPOSES
07/18/79 DEVELOPING FILM FOR OFFICIAL PURPOSES
07/27/79 PARKING FEE AT CLEVELAND, OH A/P IN CONNECTION WITH OFFCL TRAVEL TO DISTRICT
08/13/79-08/13/80 70 MI/20 PVT AUTO AKRON TO CLEVE A/P & RTN TO AKRON IN CONNECTION W/OFCL TVL TO DIST
07/27/79-07/29/79 YEARLY SUBSCRIPTION CHARGE FOR AKRON
07/31/79-07/15/79 CAR RENTAL FOR OFFICIAL PURPOSE WITH TRAVEL IN DISTRICT
09/01/79-07/15/79 CAR RENTAL FOR OFFICIAL PURPOSE IN CONNECTION WITH TRAVEL IN DISTRICT
08/24/79 FINANCE CHARGES ON PREVIOUS BALANCE DUE TO DELAY IN PROCESSING
08/13/79 PRINTING BILL
08/13/79 MONTHLY CHARGE FOR EXTENSIONS, EQUIPMENT AND COMMERCIAL TOLLS FOR DISTRICT OFFICE
06/20/79 MONTHLY CHARGE FOR ANSWERING SERVICE IN AKRON
07/01/79 MONTHLY CHARGE FOR EXTENSIONS, EQUIPMENT, AND COMMERCIAL TOLLS FOR DISTRICT OFFICE
07/18/79 MONTHLY CHARGE FOR EXTENSIONS, EQUIPMENT, AND COMMERCIAL TOLLS FOR DISTRICT OFFICE
08/18/79 MONTHLY CHARGE FOR ANSWERING SERVICE IN AKRON
09/01/79 TELEGRAM TO EPA IN SUPPORT OF AKRON'S DEWISIN GRANT UNDER THE CLEAN LAKES U.I. PROGRAM
05/01/79-05/31/79 LOCAL TELEPHONE SERVICE
06/30/79 MONTHLY LONG DISTANCE CHARGES FOR WASHINGTON
06/01/79-06/30/79 LOCAL TELEPHONE SERVICE
07/01/79-07/31/79 MONTHLY LONG DISTANCE CHARGES FOR WASHINGTON

626.17
626.17
626.17
3,081.23
4,134.00
27.75
2.75
14.00
67.19
83.77
15.10
40.17
50
14.00
5.00
61.56
71.22
1.80
20.28
38.98
28.81
30.00
208.75
207.97
30.00
11.85
197.58
34.99
196.80
39.78
197.03

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	Amount
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OFFICE OF HON. JOHN F SEIBERLING—Continued

09-27	2279270006	C & P TELEPHONE	08/31/79	TOLL CHARGES - LONG DISTANCE	40.13
07-11	1270192132	NORTHWEST AIRLINES INC	06/22/79-06/24/79	ROUND-TRIP AIR FARE FROM WASHINGTON TO DIST (CLEVELAND, OHIO) AND RETURN FOR MEMBER	87.00
07-11	1270192131	NORTHWEST AIRLINES INC	06/08/79-06/11/79	ROUND-TRIP AIR FARE FROM WASHINGTON TO DIST (CLEVELAND, OHIO) AND RETURN FOR MEMBER	87.00
07-11	1270192130	NORTHWEST AIRLINES INC	05/24/79-05/29/79	ROUND-TRIP AIR FARE FROM WASHINGTON TO DIST (CLEVELAND, OHIO) AND RETURN FOR MEMBER	87.00
07-11	1270192129	NORTHWEST AIRLINES INC	05/11/79-05/13/79	ROUND-TRIP AIR FARE FROM WASHINGTON TO DIST (CLEVELAND, OHIO) AND RETURN FOR MEMBER	112.00
07-18	1270199048	JOHN F SEIBERLING	07/15/79	TAXI FARE FROM NATIONAL AIRPORT, WASHINGTON IN CONNECTION W/ TRAVEL TO DIST	2.00
07-18	1270199048	WILDA E CHUSON INC	07/13/79	PVT AUTO TRANSP TO/EM NATL AP, WASHINGTON IN CONN W/ CONGS TVL TO DIST AT .20/MI, 10 MI	2.00
08-06	1279218049	JOHN F SEIBERLING	07/29/79	TAXI FARE FROM NATIONAL AIRPORT, WASHINGTON IN CONNECTION WITH TVL TO DIST	5.50
08-06	1279218048	JOHN F SEIBERLING	07/27/79	PVT AUTO TRANSP TO/EM NATL AP, WASH IN CONNCT WITH TVL TO DIST AT .20 A MI (10 MIS)	96.00
08-27	1279239019	NORTHWEST AIRLINES INC	07/27/79-07/29/79	ROUND-TRIP AIR FARE FROM WASHINGTON TO DISTRICT (CLEVELAND, OH) & RETURN	90.00
08-27	1279239018	NORTHWEST AIRLINES INC	07/13/79-07/15/79	ROUND-TRIP AIR FARE FROM WASHINGTON TO DISTRICT (CLEVELAND, OH) & RETURN	90.00
09-26	1279269032	JOHN F SEIBERLING	09/16/79	TAXI FARE FROM NATL AIRPORT, WASHINGTON IN CONNECTION WITH TRAVEL IN DISTRICT	6.50
09-26	1279269031	JOHN F SEIBERLING	09/14/79	TAXI FARE FROM NATL AIRPORT, WASHINGTON IN CONNECTION WITH TRAVEL IN DISTRICT	6.50
08-07	1379219014	DONALD W MANSFIELD	07/28/79	PVT AUTO TRANS TO & FROM NATL A/P, WASH IN CONNECTION W/ TVL TO DIST AT .20 A WILE (10 MI)	2.00
08-07	1379219012	DONALD W MANSFIELD	07/28/79	PVT AUTO TRANS TO & FROM NATL A/P, WASH IN CONNECTION W/ TVL TO DIST AT \$.20 A MI (36 MI)	7.20
08-07	1379219011	DONALD W MANSFIELD	07/27/79-07/28/79	LIMOUSINE SERVICE FROM WASH TO DIST (CLEVELAND, OH) & RTN	7.75
08-13	1379221007	SUZANNE GOULET	07/27/79	PVT AUTO TRANS TO & FROM NATL A/P, WASH IN CONNECTION W/ OFCL TVL TO DIST	109.00
08-13	1379221006	SUZANNE GOULET	07/30/79	PVT AUTO TRANS TO & FROM NATL A/P, WASH IN CONNECTION W/ OFCL TVL TO DIST, 20 A MI (36 MI)	7.20
07-18	1479199041	C & P TELEPHONE	07/29/79-07/30/79	R/T AIR FARE FROM WASH TO DIST (CLEVELAND, OH) & RTN	6.50
08-27	1479239021	HAZELTINE CORPORATION	06/30/79	MONTHLY LOCAL SERVICE CHARGE FOR WASHINGTON	113.00
08-27	1479239021	HAZELTINE CORPORATION	07/01/79-07/31/79	MONTHLY LOCAL SERVICE CHARGE FOR WASHINGTON	48.90
08-27	1479239019	HAZELTINE CORPORATION	07/31/79	MONTHLY SERVICE CHARGE (LOCAL) FOR WASHINGTON	48.93
09-20	1479263003	HAZELTINE CORPORATION	08/01/79-08/31/79	MONTHLY SERVICE CHARGE FOR COMPUTER IN WASHINGTON	60.00
09-24	1479267010	C & P TELEPHONE	09/01/79-09/30/79	MONTHLY CHARGE FOR COMPUTER IN WASHINGTON	60.00
07-31	2079214330	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	MONTHLY LOCAL SERVICE CHARGE FOR COMPUTER LINE FOR WASHINGTON	335.07
08-31	2079247251	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79	MONTHLY LOCAL SERVICE CHARGE FOR COMPUTER LINE FOR WASHINGTON	241.49
09-30	2079275371	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79	MONTHLY LOCAL SERVICE CHARGE FOR COMPUTER LINE FOR WASHINGTON	153.26
TOTAL					12,891.94

OFFICE OF HON. F JAMES SENSENBRENNER JR

Date	Voucher No.	Payee	Service dates	Description	Amount
07-31	0279213435	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	QUESTIONNAIRE, CARDS, LABELS, ITR, TYPESET, PAPER, NWS/IR, LETTER, YOUR COPY - PAPER	1,547.00
08-31	0279243251	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	CARD, SCHEDULE CARDS, NEWS SLICKS, NEWSLETTERS, XEROX COPIES, TYPESET, STOCK, LABELS	1,528.00
09-30	0279274164	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	NEWSLETTER, AGRIC REPORT - TYPESET - STOCK	3,643.00
08-08	0679220019	THOMAS J LANKFORD	06/06/79-06/25/79	BUSINESS REPORT, SCHEDULE, AGRIC LETTER - PAPER	3,512.00
08-08	0679220018	THOMAS J LANKFORD	07/02/79-07/30/79	QUESTIONNAIRE, SCHEDULE, AGRIC LETTER - PAPER	2,721.38
09-12	0679255004	THOMAS J LANKFORD	08/27/79-08/31/79	HEADINGS, MEDICAL REVIEW, CITY LIST, LABELS - PAPER	534.28
09-12	0679255003	THOMAS J LANKFORD	08/13/79-08/22/79	RENT SUITE 1 333 BISHOPS WAY BROOKFIELD WI 53005	1,488.40
07-27	0679255002	TRIGON ASSOCIATES	08/01/79-08/08/79	RENT SUITE 1 333 BISHOPS WAY BROOKFIELD WI 53005	1,126.55
09-27	0979207482	TRIGON ASSOCIATES	09/01/79-09/30/79	RENT SUITE 1 333 BISHOPS WAY BROOKFIELD WI 53005	750.00
08-29	0979240491	TRIGON ASSOCIATES	08/01/79-08/31/79	RENT SUITE 1 333 BISHOPS WAY BROOKFIELD WI 53005	750.00
09-26	0979268553	TRIGON ASSOCIATES	09/01/79-09/30/79	RENT SUITE 1 333 BISHOPS WAY BROOKFIELD WI 53005	750.00

07-18	1079199178	COMMUNITY NEWSPAPERS, INC	07/18/79	TO RENEW SUB TO ELM LEAVES FOR DISTRICT OFFICE FOR ONE YEAR 8-1-79/8-1-80	7.50
07-18	1079199175	COMMUNITY NEWSPAPERS, INC	07/18/79	TO RENEW SUB FOR DISTRICT OFC TO NEW BERLIN CITIZEN FOR ONE YEAR 8-1-79/8-1-80	7.50
07-18	1079199172	COMMUNITY NEWSPAPERS, INC	07/18/79	TO RENEW SUB FOR DISTRICT OFC TO MEMMOEE FALLS NEWS FOR 1 YEAR 8-1-79/8-1-80	7.50
07-19	1079200323	COMMUNITY NEWSPAPERS, INC	07/19/79	FOR LONG DISTANCE TELEPHONE SERVICE	6.41
07-19	1079200321	C & P TELEPHONE	06/30/79	FOR LONG DISTANCE TELEPHONE SERVICE	5.70
07-27	1079208057	ROBERT MILLER	01/26/79	PARKING EXPENSES INCURRED WHILE ON BUSINESS	304.81
07-27	1079208055	ROBERT MILLER	03/01/79	1793 MILES OF DISTRICT TRAVEL BY PRIVATE AUTO AT \$1.17 PER MILE	334.73
07-27	1079208053	ROBERT MILLER	02/01/79	1969 MILES OF DISTRICT TRAVEL BY PRIVATE AUTO AT \$1.17 PER MILE	152.83
07-27	1079208051	ROBERT MILLER	02/01/79	899 MILES OF DISTRICT TRAVEL BY PRIVATE AUTO AT \$1.17 PER MILE	17.17
07-27	1079208047	CECE AMATO	06/04/79	101 MILES OF DISTRICT TRAVEL BY PRIVATE AUTO AT \$1.17 PER MILE	69.70
07-27	1079208045	CECE AMATO	05/04/79	410 MILES OF DISTRICT TRAVEL BY PRIVATE AUTO AT \$1.17 PER MILE	71.74
07-27	1079208043	CECE AMATO	04/05/79	422 MILES OF DISTRICT TRAVEL BY PRIVATE AUTO AT \$1.17 PER MILE	23.38
07-27	1079207151	ROBERT MILLER	04/16/79	OTHER JOB RELATED EXPENSES PARKING AND LUNCHEONS	102.20
07-27	1079207150	ROBERT MILLER	06/21/79	511 MILES OF DISTRICT TRAVEL BY PRIVATE AUTO AT \$1.17 PER MILE	110.50
07-27	1079207149	ROBERT MILLER	06/21/79	650 MILES OF DISTRICT TRAVEL BY PRIVATE AUTO AT \$1.17 PER MILE	136.51
07-27	1079207148	ROBERT MILLER	05/01/79	803 MILES OF DISTRICT TRAVEL BY PRIVATE AUTO AT \$1.17 PER MILE	199.41
07-31	1079207147	ROBERT MILLER	04/07/79	1173 MILES OF DISTRICT TRAVEL BY PRIVATE AUTO AT \$1.17 PER MILE	13.20
07-31	1079212142	CECE AMATO	03/23/79	TRAVEL FROM MILWAUKEE, WI TO CHICAGO AND RETURN TO ATTEND COMMERCE DEPT. SEMINAR, VIA AMTRAK	56.44
07-31	1079212141	CECE AMATO	02/07/79	332 MILES OF DISTRICT TRAVEL BY PRIVATE AUTO AT \$1.17 PER MILE	5.78
07-31	1079212140	CECE AMATO	02/07/79	34 MILES OF DISTRICT TRAVEL BY PRIVATE AUTO AT \$1.17 PER MILE	8.67
07-31	1079212139	CECE AMATO	01/25/79	51 MILES OF DISTRICT TRAVEL BY PRIVATE AUTO AT \$1.17 PER MILE	8.00
08-08	1079220034	CONOMOWOC ENTERPRISE	07/31/79	RENEWAL OF SUBSCRIPTION TO CONOMOWOC ENTERPRISE FOR DISTRICT OFFICE, (MILWAUKEE, WI)	14.35
09-10	1079253070	CONGRESSIONAL PHOTO SHOPPE	07/31/79	REFRESHMENTS FOR MEETING OF NINTH DIST ACADEMY RECRUITMENT AND SELECTION COMMITTEE	78.90
09-11	1079254103	F. JAMES SENSENBRENNER, JR.	08/10/79	FOR PROCESSING OF FILM DURING DISTRICT WORK PERIOD	15.81
09-11	1079254102	F. JAMES SENSENBRENNER, JR.	08/10/79	FOR GASOLINE IN CONNECTION W/TVL IN DIST DURING AUGUST DIST WORK PERIOD	119.12
09-11	1079254090	F. JAMES SENSENBRENNER, JR.	08/03/79	FOR ONE YEAR SUBSCRIPTION TO WAUKESHA FREEMAN FOR DISTRICT OFC 09-20-79 TO 09-20-80	51.20
09-12	1079255380	WAUKESHA FREEMAN	09/12/79	BALANCE DUE FOR RENTAL OF CAR USED TO TVL DIST DURING AUGUST DIST WORK PERIOD	583.99
09-20	1079263123	DOERING LEASING COMPANY	08/03/79	FOR SUPPLIES NEEDED FOR DISTRICT OFFICE OPEN HOUSE	6.84
09-20	1079263122	ROBERT MILLER	07/09/79	FOR PROCESSING OF FILM IN DISTRICT	7.40
09-20	1079263119	ROBERT MILLER	09/10/79	FOR PROCESSING OF FILM IN DISTRICT	3.01
09-20	1079263118	ROBERT MILLER	06/11/79	TO COVER COST OF PARTS FOR OFFICE EQUIPMENT	84.90
07-11	1179192065	PHIL KIKO	06/20/79	PHONE IN DISTRICT OFFICE	10.70
07-18	1179199043	GSA, OAD, FINANCE DIVISION	07/01/79	PHONE SERVICE FOR DISTRICT OFFICE	84.90
07-18	1179231025	GSA, OAD, FINANCE DIVISION	07/18/79	PHONES IN DISTRICT OFFICE	112.77
08-23	1179235033	WISCONSIN TELEPHONE COMPANY	08/01/79	FOR TELEPHONE SERVICE IN DISTRICT OFFICE (BROOMFIELD, WISCONSIN)	89.97
09-10	1179253039	GSA, OAD, FINANCE DIVISION	08/18/79	FOR PHONES IN DISTRICT OFFICE	110.70
09-20	1179263032	WISCONSIN TELEPHONE COMPANY	09/01/79	TO COVER COST OF TELEGRAM TO WHITE HOUSE	12.79
07-17	2179265001	WESTERN UNION TELEGRAPH COMPANY	08/31/79	FOR INTERNATIONAL TELEGRAM	14.95
07-16	2279193239	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79	FOR LONG DISTANCE TELEPHONE SERVICE	50.26
08-02	2279218216	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79	FOR LONG DISTANCE TELEPHONE SERVICE	57.50
08-29	2279241117	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79	FOR LONG DISTANCE TELEPHONE SERVICE	57.50
08-29	2279253015	C & P TELEPHONE	07/01/79	FOR LONG DISTANCE TELEPHONE SERVICE	86.00
09-27	2279270052	C & P TELEPHONE	08/31/79	FOR LONG DISTANCE TELEPHONE SERVICE	86.00
07-13	1279194027	F. JAMES SENSENBRENNER, JR.	07/08/79	FOR TRAVEL FROM DISTRICT (MILWAUKEE, WISCONSIN) TO WASHINGTON, D.C.	86.00
07-13	1279194026	F. JAMES SENSENBRENNER, JR.	06/29/79	FOR TRAVEL TO DISTRICT (MILWAUKEE, WISCONSIN) FROM WASHINGTON, D.C.	86.00
08-06	1279218054	F. JAMES SENSENBRENNER, JR.	07/30/79	TRAVEL TO WASHINGTON, D.C. FROM DISTRICT (MILWAUKEE, WIS.) BY COMMERCIAL AIRLINE	86.00
08-06	1279218053	F. JAMES SENSENBRENNER, JR.	07/27/79	TRAVEL TO DISTRICT (MILWAUKEE, WISCONSIN) FROM WASHINGTON, D.C. BY COMMERCIAL AIRLINE	86.00
08-06	1279218050	F. JAMES SENSENBRENNER, JR.	07/23/79	TRAVEL TO WASHINGTON, D.C. FROM DISTRICT (MILWAUKEE, WIS.) BY COMMERCIAL AIRLINE	86.00
08-06	1279218049	F. JAMES SENSENBRENNER, JR.	07/20/79	TVL TO DISTRICT (MILWAUKEE, WISCONSIN) AIR FROM DIST. (MILWAUKEE, WI)	86.00
09-11	1279254022	F. JAMES SENSENBRENNER, JR.	09/04/79	FOR TVL TO WASH, DC BY COMMERCIAL AIR FROM WASH, DC	86.00
09-11	1279254021	F. JAMES SENSENBRENNER, JR.	08/03/79	FOR TVL TO DIST (MILWAUKEE, WI) BY COMM. AIR FROM WASH, DC	86.00
09-14	1279257059	F. JAMES SENSENBRENNER, JR.	09/10/79	FOR TRAVEL BY COMMERCIAL AIR TO WASH, DC FROM DISTRICT (MILWAUKEE, WI)	86.00
09-14	1279257058	F. JAMES SENSENBRENNER, JR.	09/07/79	FOR TRAVEL BY COMMERCIAL AIR TO DIST. (MILWAUKEE, WI) FROM WASHINGTON, DC	86.00
09-27	1279270057	POWERS TRAVEL SERVICE	09/07/79	TO COVER COST OF AIRLINE TKT FOR TRIP FROM DIST/WASH, DC & RTN BY AIR FOR MEMBER	134.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
09-06	1379249035	PHIL KIRO	08/20/79	FOR TVL BY COMMERCIAL AIRLINE TO WASHINGTON, D.C. FROM DISTRICT (MILWAUKEE, WI)	76.50
09-06	1379249034	PHIL KIRO	08/20/79	FOR TVL BY COMMERCIAL AIRLINE TO DISTRICT (MILWAUKEE, WI) FOR WASHINGTON, D.C.	76.50
09-21	1579264001	BEVERLY NEUSTAEDTER	09/13/79	TO COVER COST OF SENDING REG AIRMAIL LTR FROM DIST OFC TO GUATEMALA REGARDING A CASE	5.47
07-31	2079214332	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		96.99
08-31	2079247252	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		497.37
09-30	2079275392	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		(152.84)
TOTAL					25,374.40

OFFICE OF HON. F JAMES SENSENBRENNER JR—Continued

07-31	0729213436	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		355.00
08-31	0729243253	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		335.00
07-30	0729274166	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		335.00
07-18	0679199009	JOAN ROSS DESIGN	07/06/79	DESIGN NO 442 - SHANNON UPDATE NO 2 NEWSLETTER	137.30
07-18	0679199008	JOAN ROSS DESIGN	05/27/79	DESIGN NO 423 - SHANNON UPDATE NO 1 NEWSLETTER	355.10
07-19	0679200012	SHEILA CLEMON-KARP	05/27/79	PAYMENT TO ANN AHERN FOR PHOTOS IN NEWSLETTER NO 2	10.00
07-19	0679200011	SHEILA CLEMON-KARP	05/01/79	PAYMENT TO ANN AHERN FOR PHOTO IN NEWSLETTER NO 1	5.00
07-19	0679200008	SERIE & SANS	07/03/79	PRESETTING FOR NEWSLETTER	127.75
07-31	0679213000	DAVID R RAINAGE	07/13/79	PRINTING OF NEWSLETTER NO. 2	2,046.60
09-14	0679257012	DAVID R RAINAGE	08/29/79	TOWN MEETING SCHEDULES; ACTON; CHELMSFORD; TYNGSBORO; LITTLETON	108.20
09-20	0679263014	JOAN ROSS DESIGN	09/04/79	DESIGN AND MATERIALS FOR NEWSLETTER	170.35
09-20	06792653013	SERIE & SANS	08/28/79	PRESETTING FOR NEWSLETTER NO 3	148.00
09-26	06792699008	SERIE & SANS	09/10/79	PRESETTING FOR NEWSLETTER NO. 3	2,053.10
07-27	0979207483	BLUE RIBBON AUTOMOTIVE	07/01/79-07/30/79	RENT	375.00
07-27	0979207484	BLUE RIBBON AUTOMOTIVE	07/01/79-07/30/79	RENT 11 LAWRENCE STREET LAWRENCE MA 01840	550.00
08-29	0979207485	EMMANUE & MARY PSALADAKIS	07/01/79-07/30/79	RENT 352 MERRIMACK LOWELL MA 01844	425.00
08-29	0979204092	BLUE RIBBON AUTOMOTIVE	08/01/79-08/30/79	RENT	375.00
08-29	0979204093	BAY STATE TRUST	08/01/79-08/30/79	RENT 11 LAWRENCE STREET LAWRENCE MA 01840	550.00
09-26	0979240494	EMMANUE & MARY PSALADAKIS	08/01/79-08/30/79	RENT 352 MERRIMACK LOWELL MA 01844	425.00
09-26	0979268554	BLUE RIBBON AUTOMOTIVE	09/01/79-09/30/79	RENT	375.00
09-26	0979268555	BAY STATE TRUST	09/01/79-09/30/79	RENT 11 LAWRENCE STREET LAWRENCE MA 01840	550.00
09-26	0979268556	EMMANUE & MARY PSALADAKIS	09/01/79-09/30/79	RENT 352 MERRIMACK LOWELL MA 01844	425.00
07-18	1079199130	JOAN ROSS DESIGN	07/06/79	DESIGN NO 428 - SHANNON NEWS RELEASE	57.50
07-19	1079200342	ANGELO GUELI SPRING WATER CO.	06/01/79-06/30/79	SPRING WATER FOR JUNE & CUPS	11.75
07-19	1079200314	SHEILA CLEMON-KARP	04/12/79	PAYMENT TO N.E. REGIONAL COMMISSION FOR CONFERENCE	10.00
07-19	1079200183	MARJORIE BROWN	06/18/79-06/21/79	HWARE TO HANG PICTURES - LOWELL DISTRICT OFFICE	2.27
07-31	1079213003	DIANNE TYLUS	06/26/79	CLEANING SERVICES FOR LAWRENCE DISTRICT OFFICE	10.00
07-31	1079213002	MARJORIE BROWN	07/05/79-07/09/79	REIMBURSEMENT FOR MATERIALS NEEDED TO HANG PICTURES IN LAWRENCE OFFICE	3.86
07-31	1079213001	ARLINGTON TRUST CO	07/13/79	CLEANING SERVICES FOR LAWRENCE DISTRICT OFFICE	10.00
07-31	1079212344	BAY STATE TRUST	02/21/79-06/20/79	MASTER CHARGE - GAS FOR MOBILE OFFICE - JUNE	48.50
08-09	1079221072	ACTION PRESS	06/18/79	ELECTRIC BILL - FEBRUARY THROUGH JUNE	241.12
08-09	1079221071	ACTION PRESS	06/09/79	PRINTING OF LETTERS RE: SBA CONFERENCE LAWRENCE	7.00
08-09	1079221069	EVANS CLEANING SERVICE	06/01/79-06/30/79	NEWS RELEASE PRINTING	70.00

OFFICE OF HON. JAMES M SHANNON

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
OFFICIAL EXPENSES					
07-31	0729213436	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		355.00
08-31	0729243253	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		335.00
07-30	0729274166	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		335.00
07-18	0679199009	JOAN ROSS DESIGN	07/06/79	DESIGN NO 442 - SHANNON UPDATE NO 2 NEWSLETTER	137.30
07-18	0679199008	JOAN ROSS DESIGN	05/27/79	DESIGN NO 423 - SHANNON UPDATE NO 1 NEWSLETTER	355.10
07-19	0679200012	SHEILA CLEMON-KARP	05/27/79	PAYMENT TO ANN AHERN FOR PHOTOS IN NEWSLETTER NO 2	10.00
07-19	0679200011	SHEILA CLEMON-KARP	05/01/79	PAYMENT TO ANN AHERN FOR PHOTO IN NEWSLETTER NO 1	5.00
07-19	0679200008	SERIE & SANS	07/03/79	PRESETTING FOR NEWSLETTER	127.75
07-31	0679213000	DAVID R RAINAGE	07/13/79	PRINTING OF NEWSLETTER NO. 2	2,046.60
09-14	0679257012	DAVID R RAINAGE	08/29/79	TOWN MEETING SCHEDULES; ACTON; CHELMSFORD; TYNGSBORO; LITTLETON	108.20
09-20	0679263014	JOAN ROSS DESIGN	09/04/79	DESIGN AND MATERIALS FOR NEWSLETTER	170.35
09-20	06792653013	SERIE & SANS	08/28/79	PRESETTING FOR NEWSLETTER NO 3	148.00
09-26	06792699008	SERIE & SANS	09/10/79	PRESETTING FOR NEWSLETTER NO. 3	2,053.10
07-27	0979207483	BLUE RIBBON AUTOMOTIVE	07/01/79-07/30/79	RENT	375.00
07-27	0979207484	BLUE RIBBON AUTOMOTIVE	07/01/79-07/30/79	RENT 11 LAWRENCE STREET LAWRENCE MA 01840	550.00
08-29	0979207485	EMMANUE & MARY PSALADAKIS	07/01/79-07/30/79	RENT 352 MERRIMACK LOWELL MA 01844	425.00
08-29	0979204092	BLUE RIBBON AUTOMOTIVE	08/01/79-08/30/79	RENT	375.00
08-29	0979204093	BAY STATE TRUST	08/01/79-08/30/79	RENT 11 LAWRENCE STREET LAWRENCE MA 01840	550.00
09-26	0979240494	EMMANUE & MARY PSALADAKIS	08/01/79-08/30/79	RENT 352 MERRIMACK LOWELL MA 01844	425.00
09-26	0979268554	BLUE RIBBON AUTOMOTIVE	09/01/79-09/30/79	RENT	375.00
09-26	0979268555	BAY STATE TRUST	09/01/79-09/30/79	RENT 11 LAWRENCE STREET LAWRENCE MA 01840	550.00
09-26	0979268556	EMMANUE & MARY PSALADAKIS	09/01/79-09/30/79	RENT 352 MERRIMACK LOWELL MA 01844	425.00
07-18	1079199130	JOAN ROSS DESIGN	07/06/79	DESIGN NO 428 - SHANNON NEWS RELEASE	57.50
07-19	1079200342	ANGELO GUELI SPRING WATER CO.	06/01/79-06/30/79	SPRING WATER FOR JUNE & CUPS	11.75
07-19	1079200314	SHEILA CLEMON-KARP	04/12/79	PAYMENT TO N.E. REGIONAL COMMISSION FOR CONFERENCE	10.00
07-19	1079200183	MARJORIE BROWN	06/18/79-06/21/79	HWARE TO HANG PICTURES - LOWELL DISTRICT OFFICE	2.27
07-31	1079213003	DIANNE TYLUS	06/26/79	CLEANING SERVICES FOR LAWRENCE DISTRICT OFFICE	10.00
07-31	1079213002	MARJORIE BROWN	07/05/79-07/09/79	REIMBURSEMENT FOR MATERIALS NEEDED TO HANG PICTURES IN LAWRENCE OFFICE	3.86
07-31	1079213001	ARLINGTON TRUST CO	07/13/79	CLEANING SERVICES FOR LAWRENCE DISTRICT OFFICE	10.00
07-31	1079212344	BAY STATE TRUST	02/21/79-06/20/79	MASTER CHARGE - GAS FOR MOBILE OFFICE - JUNE	48.50
08-09	1079221072	ACTION PRESS	06/18/79	ELECTRIC BILL - FEBRUARY THROUGH JUNE	241.12
08-09	1079221071	ACTION PRESS	06/09/79	PRINTING OF LETTERS RE: SBA CONFERENCE LAWRENCE	7.00
08-09	1079221069	EVANS CLEANING SERVICE	06/01/79-06/30/79	NEWS RELEASE PRINTING	70.00

08-11	1079254405	MARJORIE BROWN	08/03/79-08/10/79	CLEANING SERVICES FOR LAWRENCE DISTRICT OFFICE	10.00
08-11	1079254404	ANGELO GUELI SPRING WATER CO	05/01/79-07/31/79	MAY AND JULY SPRING WATER	12.00
08-11	1079254401	BAY STATE TRUST	07/03/79-01/20/79	ELECTRICITY FOR JANUARY	48.66
08-11	1079254399	GRAPHICS GROUP	07/18/79	PRINTING OF INTAKE FORMS FOR DISTRICT OFFICES	78.00
08-11	1079254029	ARLINGTON TRUST CO	06/21/79-07/19/79	MASTER CHARGE - GAS FOR MOBILE OFFICE FOR JULY	28.50
08-11	1079254027	BAY STATE TRUST	07/20/79-08/20/79	ELECTRICITY FOR LAWRENCE OFFICE	84.35
08-17	1079260145	MARJORIE BROWN	08/16/79-08/23/79	CLEANING SERVICE FOR LAWRENCE OFFICE	100.12
08-20	1079260141	MARJORIE BROWN	09/04/79	COPY INTERNAL REVENUE CODE	4.95
08-20	1079263213	PRENTICE HALL INC	08/21/79-09/04/79	CLEANING SERVICE FOR LAWRENCE OFFICE	10.00
08-20	1079263212	MARJORIE BROWN	07/01/79-08/31/79	CLEANING SERVICE FOR LOWELL OFFICE JULY AND AUGUST	140.00
08-26	1079269152	EVANS CLEANING SERVICE	08/01/79-08/31/79	MASTER CHARGE - GAS FOR MOBILE OFFICE FOR AUGUST	50.30
08-26	1079269151	ARLINGTON TRUST CO	08/01/79-08/31/79	SPRING WATER FOR AUGUST	4.00
07-05	1179186127	ANGELO GUELI SPRING WATER CO	05/13/79-06/12/79	PHONE SERVICE - LOWELL DISTRICT OFFICE	42.58
07-05	1179186126	NEW ENGLAND TELEPHONE	05/13/79-06/12/79	PHONE SERVICE - LOWELL DISTRICT OFFICE	41.07
07-05	1179186125	NEW ENGLAND TELEPHONE	05/13/79-06/12/79	PHONE SERVICE - LOWELL DISTRICT OFFICE	154.97
07-13	1179194041	NEW ENGLAND TELEPHONE	01/03/79-01/28/79	PHONE SERVICE - DISTRICT - LOWELL	133.48
08-09	1179221035	NEW ENGLAND TELEPHONE	06/13/79-07/12/79	PHONE SERVICE FOR LOWELL OFFICE	43.03
08-09	1179221034	NEW ENGLAND TELEPHONE	06/13/79-07/12/79	PHONE SERVICE FOR LOWELL OFFICE	42.77
08-09	1179221033	NEW ENGLAND TELEPHONE	06/13/79-07/12/79	PHONE SERVICE FOR LOWELL OFFICE	146.57
08-09	1179221032	NEW ENGLAND TELEPHONE	05/29/79-06/28/79	PHONE SERVICE FOR LOWELL - LEXINGTON LINE	114.76
08-09	1179221031	NEW ENGLAND TELEPHONE	05/29/79-06/28/79	PHONE SERVICE FOR LAWRENCE OFFICE	106.38
08-09	1179221029	NEW ENGLAND TELEPHONE	05/29/79-06/28/79	PHONE SERVICE FOR LAWRENCE OFFICE	97.43
08-09	1179221027	NEW ENGLAND TELEPHONE	03/29/79-06/28/79	PHONE SERVICE FOR LAWRENCE OFFICE	574.55
08-09	1179221026	NEW ENGLAND TELEPHONE	06/29/79-07/28/79	PHONE CHARGES FOR JULY LEXINGTON LINE	115.29
08-11	1179254016	NEW ENGLAND TELEPHONE	06/29/79-07/28/79	PHONE SERVICE FOR LAWRENCE OFFICE	37.99
08-11	1179254015	NEW ENGLAND TELEPHONE	06/29/79-07/28/79	PHONE SERVICE FOR LAWRENCE OFFICE	39.25
08-11	1179254014	NEW ENGLAND TELEPHONE	06/29/79-07/28/79	PHONE SERVICE FOR LAWRENCE OFFICE	121.27
08-11	1179254013	NEW ENGLAND TELEPHONE	06/29/79-07/28/79	PHONE SERVICE FOR LAWRENCE OFFICE	44.71
08-11	1179254012	NEW ENGLAND TELEPHONE	07/13/79-08/12/79	PHONE SERVICE FOR LOWELL OFFICE	40.11
08-11	1179254011	NEW ENGLAND TELEPHONE	07/13/79-08/12/79	PHONE SERVICE FOR LOWELL OFFICE	158.48
08-20	1179263043	GSA, OAD, FINANCE DIVISION	07/13/79-08/12/79	PHONE SERVICE FOR LOWELL OFFICES	1,461.83
08-20	2179263021	WESTERN UNION TELEGRAPH COMPANY	08/18/79	TELEGRAMS FOR AUGUST	8.85
07-12	2279193403	CHESEAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	171.23
07-31	2279212025	C & P TELEPHONE	06/01/79-06/30/79	LONG DISTANCE CHARGES FOR JUNE, WASHINGTON OFFICE	24.28
08-06	2279218410	CHESEAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	364.57
08-29	2279241323	CHESEAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	178.05
08-17	2279260010	C & P TELEPHONE	07/01/79-07/31/79	LONG DISTANCE PHONE CHARGES FOR JULY	34.60
07-16	1279197077	DELTA AIRLINES, INC	05/20/79	BOSTON-WASHINGTON--JAMES SHANNON	62.00
07-16	1279197076	DELTA AIRLINES, INC	05/18/79	WASHINGTON-BOSTON--JAMES SHANNON	62.00
07-16	1279197075	DELTA AIRLINES, INC	05/17/79	BOSTON-WASHINGTON--JAMES SHANNON	62.00
07-16	1279197074	DELTA AIRLINES, INC	05/11/79	WASHINGTON-BOSTON--JAMES SHANNON	62.00
07-16	1279197073	DELTA AIRLINES, INC	05/06/79	BOSTON-WASHINGTON--JAMES SHANNON	62.00
07-16	1279197072	DELTA AIRLINES, INC	05/04/79	WASHINGTON-BOSTON--JAMES SHANNON	74.00
07-16	1279197071	DELTA AIRLINES, INC	04/29/79	BOSTON-WASHINGTON--JAMES SHANNON	62.00
07-16	1279197070	DELTA AIRLINES, INC	04/23/79	BOSTON-WASHINGTON--JAMES SHANNON	62.00
07-16	1279197069	DELTA AIRLINES, INC	04/10/79	WASHINGTON-BOSTON--JAMES SHANNON	62.00
09-14	1279257083	DELTA AIRLINES, INC	06/22/79	WASHINGTON-BOSTON FOR JAMES SHANNON	65.00
09-14	1279257081	DELTA AIRLINES, INC	06/08/79	WASHINGTON-BOSTON FOR JAMES SHANNON	65.00
09-14	1279257079	DELTA AIRLINES, INC	06/14/79	WASHINGTON-BOSTON FOR JAMES SHANNON	65.00
09-14	1279257078	DELTA AIRLINES, INC	06/14/79	WASHINGTON-BOSTON FOR JAMES SHANNON	65.00
09-14	1279257077	DELTA AIRLINES, INC	05/30/79	BOSTON-WASHINGTON FOR JAMES SHANNON	63.00
09-17	1279260015	DELTA AIRLINES, INC	07/27/79	WASHINGTON-BOSTON JAMES SHANNON	63.00
09-17	1279260014	DELTA AIRLINES, INC	07/20/79	WASHINGTON-BOSTON JAMES SHANNON	63.00
09-17	1279260013	DELTA AIRLINES, INC	07/17/79	BOSTON-WASHINGTON JAMES SHANNON	65.00
09-17	1279260012	DELTA AIRLINES, INC	07/08/79	BOSTON-WASHINGTON JAMES SHANNON	65.00
09-17	1279260010	DELTA AIRLINES, INC	06/24/79	BOSTON-WASHINGTON JAMES SHANNON	65.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
09-17	1279260009	DELTA AIRLINES, INC	06/17/79	BOSTON-WASHINGTON JAMES SHANNON	65.00	
09-17	1279260008	DELTA AIRLINES, INC	06/11/79	BOSTON-WASHINGTON JAMES SHANNON	65.00	
09-17	1279260007	DELTA AIRLINES, INC	06/09/79	WASHINGTON-BOSTON JAMES SHANNON	65.00	
09-17	1279260006	DELTA AIRLINES, INC	06/01/79	WASHINGTON-BOSTON JAMES SHANNON	44.00	
07-05	1379186026	DELTA AIRLINES, INC	03/30/79	WASHINGTON-BOSTON DELTA R SUDUIKO	62.00	
07-16	1379197036	DELTA AIRLINES, INC	05/19/79	WASHINGTON-BOSTON- RON SUDUIKO	62.00	
07-16	1379197035	DELTA AIRLINES, INC	04/30/79	BOSTON-WASHINGTON- RON SUDUIKO	62.00	
07-16	1379197034	DELTA AIRLINES, INC	04/27/79	WASHINGTON-BOSTON- RON SUDUIKO	62.00	
07-16	1379254027	DELTA AIRLINES, INC	04/26/79	WASHINGTON-BOSTON- JAMES SHANNON	62.00	
09-11	1379357040	RONALD P SUDUIKO	07/28/79	REIMBURSEMENT ON AIRLINE TICKET WASHINGTON-BOSTON EASTERN AIRLINES NO. 396	62.00	
09-14	1379357038	DELTA AIRLINES, INC	06/21/79	WASHINGTON-BOSTON FOR RONALD SUDUIKO	65.00	
09-17	1379360008	DELTA AIRLINES, INC	06/21/79	WASHINGTON-BOSTON FOR RONALD SUDUIKO	65.00	
09-17	1379360007	DELTA AIRLINES, INC	07/24/79	BOSTON-WASHINGTON RONALD SUDUIKO	65.00	
09-17	1379360006	DELTA AIRLINES, INC	07/15/79	BOSTON-WASHINGTON RONALD SUDUIKO	65.00	
09-17	1379360005	DELTA AIRLINES, INC	07/13/79	WASHINGTON-BOSTON RONALD SUDUIKO	65.00	
09-17	1379360004	DELTA AIRLINES, INC	06/29/79	WASHINGTON-BOSTON RONALD SUDUIKO	65.00	
09-17	1379360003	DELTA AIRLINES, INC	06/24/79	BOSTON-WASHINGTON RONALD SUDUIKO	78.00	
09-17	1379280003	DELTA AIRLINES, INC	06/17/79	BOSTON-WASHINGTON RONALD SUDUIKO	65.00	
07-05	1479186060	BEDFORD COMPUTER SYSTEMS INC	07/05/79	COMPUTER RENTAL 7-7-79/8-6-79	475.00	
07-05	1479186059	BEDFORD COMPUTER SYSTEMS INC	07/05/79	MODEL MT/100 MEMORY TYPEWRITER RENTAL - JULY 7-7-79/8-6-79	220.00	
07-05	1479186058	BEDFORD COMPUTER SYSTEMS INC	06/07/79-07/06/79	MODEL MT/100 MEMORY TYPEWRITER RENTAL - JUNE	220.00	
07-05	1479186056	BEDFORD COMPUTER SYSTEMS INC	05/07/79-06/06/79	MODEL MT/100 MEMORY TYPEWRITER RENTAL - MAY	220.00	
07-19	1479200063	BEDFORD COMPUTER SYSTEMS INC	07/10/79	DISKETTES FOR COMPUTER	150.00	
07-31	1479212027	BEDFORD COMPUTER SYSTEMS INC	07/31/79	RENTAL OF MEMORY TYPEWRITER - AUGUST 8-7-79 THRU 9-6-79	475.00	
09-14	1479257072	BEDFORD COMPUTER SYSTEMS, CO	09/07/79-10/06/79	COMPUTER RENTAL FOR AUGUST 8-7-79 THRU 9-6-79	220.00	
09-14	1479257071	BEDFORD COMPUTER SYSTEMS, CO	09/07/79-10/06/79	CR7 FOR LOWELL SYSTEM	75.00	
09-14	1479257069	BEDFORD COMPUTER SYSTEMS, CO	09/05/79	FORMATTED DATA DISKETTES FOR BACKUP FILES	400.00	
09-17	1479260046	BEDFORD COMPUTER SYSTEMS, CO	08/24/79	ELITE 12 PRINTWHEEL (PLUS SHIPPING)	13.43	
09-17	1479260044	BEDFORD COMPUTER SYSTEMS, CO	09/07/79-10/06/79	RENTAL FOR MEMORY TYPEWRITER FOR SEPTEMBER	220.00	
09-17	1479260044	BEDFORD COMPUTER SYSTEMS, CO	09/07/79-10/06/79	COMPUTER RENTAL FOR SEPTEMBER	475.00	
09-20	1579200001	SHEILA CLEMON-HARRP	05/16/79	POSTAGE FOR MAILING NEWSLETTER NO 1 MECHANICAL	5.80	
09-20	1579263001	SHEILA CLEMON-HARRP	08/29/79	POSTAGE FOR MAILING MECHANICAL OF NEWSLETTER NO. 3	5.80	
07-31	2079214334	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		321.29	
08-31	2079247253	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		125.96	
09-30	2079275372	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		247.71	
TOTAL					21,891.79	

07-01	079213437	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		661.84	
08-31	0279243255	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		637.10	
09-30	0279274168	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		475.10	
07-17	0679198032	DAVID R RAMAGE	06/28/79	APPLY 43,350 CHESHIRE LABELS (TRADE NINWLTRS) & PRINT 55,100 NWSLTRS ON SACCHARIN/CANCER	659.50	

OFFICE OF HON. PHILIP R SHARP
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07-31	029213437	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		661.84	
08-31	0279243255	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		637.10	
09-30	0279274168	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		475.10	
07-17	0679198032	DAVID R RAMAGE	06/28/79	APPLY 43,350 CHESHIRE LABELS (TRADE NINWLTRS) & PRINT 55,100 NWSLTRS ON SACCHARIN/CANCER	659.50	

06/22/79-06/26/79	DAVID R RAMAGE	06/79198031	PRINT PRLIND HARTFORD CITY & NEW CASTLE SCHEM CARDS & 42,600 NWSLTRS ON TRADE ISSUES	531.35
04/13/79-04/11/79	DAVID R RAMAGE	06/79198030	37,046 CHESHIRE LABELS \$139.65 AND 5500 ADD'L SOCIAL SECURITY NEWSLETTERS, \$90.00	229.65
06/13/79	DAVID R RAMAGE	04/11/79	PRINT 30,000 SOCIAL SECURITY NEWSLETTERS	306.40
07/16/79	DAVID R RAMAGE	06/13/79	185,000 POSTAL PATRON NEWSLETTER	1,543.80
09/18/79	DAVID R RAMAGE	07/16/79	2 PRINT JOBS ON 7-16, 40,000. CONSUMER BULLETINS OVERPRINT & APPLY 54,556 CHESHIRE LABELS	498.40
08/29/79	DAVID R RAMAGE	09/18/79	APPLY CHESHIRE LABELS (25,374) ON QUESTIONNAIRE NEWSLETTER	111.50
08/29/79	DAVID R RAMAGE	08/29/79	SCHEDULE CARDS MADISON CO. (11,300), SCHEDULE CARDS DELAWARE CO. (48,800)	217.85
07/01/79-07/30/79	DAVID R RAMAGE	08/29/79	ADD'L RECORD REPRINTS, 1500 COPIES, AND 25,000 COPIES NEWSLETTER ON QUESTIONNAIRE RESULTS	293.65
07/01/79-07/30/79	DAVID R RAMAGE	07/01/79-07/30/79	RENT 408 B. WHITE HORSE BLVD. MUNIC IN 47304.	325.00
08/01/79-08/30/79	DAVID R RAMAGE	08/01/79-08/30/79	RENT MOBILE OFFICE	491.67
08/01/79-08/30/79	DAVID R RAMAGE	08/01/79-08/30/79	RENT 408 B. WHITE RIVER BLVD. MUNIC IN 47304.	325.00
07/01/79-09/30/79	DAVID R RAMAGE	07/01/79-09/30/79	RENT MOBILE OFFICE	491.67
09/01/79-09/30/79	DAVID R RAMAGE	09/01/79-09/30/79	RENT RICHMOND IN	640.00
09/01/79-09/30/79	DAVID R RAMAGE	09/01/79-09/30/79	RENT MUNIC IN	813.00
05/31/79	DAVID R RAMAGE	05/31/79	RENT 408 B. WHITE RIVER BLVD. MUNIC IN 47304	325.00
05/25/79	DAVID R RAMAGE	05/25/79	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE	491.67
05/21/79	DAVID R RAMAGE	05/21/79	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE MAY 1979	10.71
05/29/79	DAVID R RAMAGE	05/29/79	PAYMENT TO SHIP DOCUMENTS TO CONGRESSMAN SHARP	22.50
06/25/79	DAVID R RAMAGE	06/25/79	INVOICE FOR 1 COPY WASHINGTON INFORMATION DIRECTORY AT \$22.50	1.07
06/08/79	DAVID R RAMAGE	06/08/79	CAP FOR MOBILE OFFICE FUEL SYSTEM	14.00
05/07/79	DAVID R RAMAGE	05/07/79	REIMBURSE FOR PAYMENT OF FEE TO PRINT POSTMASTER LINES ON ENVELOPES	6.82
05/07/79	DAVID R RAMAGE	05/07/79	REIMBURSE FOR PAYMENT OF UNITED PARCEL SERVICE CHARGE TO RTN PAINTING TO CONSTITUENT	34.17
05/04/79	DAVID R RAMAGE	05/04/79	REIMBURSE FOR OFFICIAL MILEAGE IN 10TH DISTRICT, 201 MILES AT .17	31.96
05/01/79-05/31/79	DAVID R RAMAGE	05/01/79-05/31/79	REIMBURSE FOR OFFICIAL MILEAGE IN 10TH DISTRICT, 188 MILES AT .17	300.00
06/07/79	DAVID R RAMAGE	06/07/79	FEE FOR RADIO NEWS SERVICE - MAY	2.00
06/07/79	DAVID R RAMAGE	06/07/79	REIMBURSE FOR PURCHASE GASOLINE FOR MOBILE OFFICE	111.95
06/07/79	DAVID R RAMAGE	06/07/79	BILL FOR GASOLINE FOR CONGRESSIONAL MOBILE OFFICE	31.96
05/29/79	DAVID R RAMAGE	05/29/79	REIMBURSE OFFICIAL MILEAGE IN 10TH DISTRICT, 188 MILES AT .17	30.52
06/10/79	DAVID R RAMAGE	06/10/79	REIMBURSE FOR OVERNIGHT ACCOMMODATIONS INDIANAPOLIS, IN, HOLIDAY INN	28.22
05/31/79-06/02/79	DAVID R RAMAGE	05/31/79-06/02/79	REIMBURSE FOR OFFICIAL MILEAGE IN 10TH DISTRICT, 166 MILES AT .17	50.00
06/21/79	DAVID R RAMAGE	06/21/79	PAYMENT OF ATTENDANCE FEE FOR CONG RESEARCH SERVICE ADVANCED LEGISLATIVE SEMINAR	35.75
06/01/79-06/30/79	DAVID R RAMAGE	06/01/79-06/30/79	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE, JUNE 1979	300.00
06/15/79	DAVID R RAMAGE	06/15/79	PRINT 30 PADS OF OFFICE ROUTE SLIPS	40.50
05/15/79	DAVID R RAMAGE	05/15/79	FEE FOR RADIO NEWS SERVICE, JUNE 1979	79.00
06/05/79-06/12/79	DAVID R RAMAGE	06/05/79-06/12/79	FOR 'INTEREST' MEMO SLIPS	42.00
05/07/79	DAVID R RAMAGE	05/07/79	2200 AMTRAK LETTERS AND 450 SBA LETTERS	691.00
06/12/79	DAVID R RAMAGE	06/12/79	CALLING CARDS	8.50
07/05/79	DAVID R RAMAGE	07/05/79	PRINTING 3000 BOOKLETS 'GUIDE TO THE CAPITOL'	38.93
07/19/79-07/18/80	DAVID R RAMAGE	07/19/79-07/18/80	REPAIR CHARGE FOR OFFICE POCKET CALCULATOR	56.00
07/07/79	DAVID R RAMAGE	07/07/79	GASOLINE FOR MOBILE OFFICE, MONTH OF JUNE 1979	132.00
05/29/79	DAVID R RAMAGE	05/29/79	ONE YEAR SUBSCRIPTION TO ANDERSON HERALD DELIVERED TO MUNIC OFFICE	2.72
07/10/79	DAVID R RAMAGE	07/10/79	BILL FOR TWO OUTDOOR SIGNS FOR NEW MUNIC OFFICE	18.53
07/01/79-07/31/79	DAVID R RAMAGE	07/01/79-07/31/79	OFFICIAL MILEAGE IN 10TH DISTRICT TOTAL 16 MILES AT .17 EACH	24.65
08/22/79	DAVID R RAMAGE	08/22/79	REIMBURSE FOR OFFICIAL MILEAGE IN 10TH DISTRICT JULY 10, 79 TOTAL 145 MI/.17	300.00
07/01/79-07/31/79	DAVID R RAMAGE	07/01/79-07/31/79	SCHEDULE CARDS FOR WELLS, RUSH AND HANCOCK COUNTIES	100.00
08/22/79	DAVID R RAMAGE	08/22/79	RADIO NEWS SERVICE, JULY 1979	79.00
07/31/79	DAVID R RAMAGE	07/31/79	CLEANING SERVICE, MUNIC OFFICE	61.94
08/22/79	DAVID R RAMAGE	08/22/79	ONE YEAR RENEWAL OF SUBSCRIPTION 9.8.79 TO 9.7.80	50.00
08/23/79-08/25/79	DAVID R RAMAGE	08/23/79-08/25/79	GASOLINE & OIL FOR CONGRESSIONAL MOBILE OFFICE	19.00
08/19/79	DAVID R RAMAGE	08/19/79	REIMBURSEMENT FOR FEE TO ATTEND CONGRESSIONAL RESEARCH SVC ADVANCED LEGIS INSTITUTE	75.00
08/24/79-08/31/79	DAVID R RAMAGE	08/24/79-08/31/79	ONE YEAR SUBSCRIPTION TO TRI WEEKLY NEWS FROM 9-21-79 TO 9-20-80.	55.34
08/30/79	DAVID R RAMAGE	08/30/79	WEEKLY CLEANING, MUNIC OFFICE	11.37
09/11/79	DAVID R RAMAGE	09/11/79	REPAIRS TO CONGRESSIONAL MOBILE OFFICE	102.89
06/27/79-08/02/79	DAVID R RAMAGE	06/27/79-08/02/79	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE	
	DAVID R RAMAGE		AUGUST BILL FOR GASOLINE & OIL FOR CONGRESSIONAL MOBILE OFFICE	

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
09-28	1079271355	SHELL OIL CO	08/21/79-08/29/79	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE, SEPTEMBER 1979.	44.46
09-28	1079271353	SHELL OIL CO	06/14/79-08/01/79	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE, AUGUST 1979.	72.16
09-28	1079271351	FLORENZA MCGRATH ASSOC.	08/01/79-08/31/79	RADIO NEWS SERVICE, AUGUST 1979	300.00
09-28	1079271348	DAVID R RAMAGE	08/16/79	RECORD REPRINTS, 550 COPIES.	20.50
07-09	1179190084	INDIANA BELL TELEPHONE CO	05/28/79	TELEPHONE SERVICE TO MUNICE OFFICE, MONTH OF JUNE 1979.	136.60
07-09	1179190082	INDIANA BELL TELEPHONE CO	04/28/79	TELEPHONE SERVICE TO MUNICE OFFICE, MONTH OF MAY 1979.	146.46
07-09	1179190079	GSA, OAD, FINANCE DIVISION	06/20/79	FIS TELEPHONE SERVICE TO RICHMOND OFFICE, MONTH OF JUNE 1979.	24.35
07-09	1179190077	GSA, OAD, FINANCE DIVISION	06/20/79	FIS TELEPHONE SERVICE TO MUNICE OFFICE, MONTH OF JUNE 1979.	24.35
07-09	1179190075	GSA, OAD, FINANCE DIVISION	05/20/79	FIS TELEPHONE SERVICE TO RICHMOND OFFICE, MONTH OF MAY 1979.	24.35
07-09	1179190074	GSA, OAD, FINANCE DIVISION	05/20/79	FIS TELEPHONE SERVICE TO MUNICE OFFICE, MONTH OF MAY 1979.	24.35
07-09	1179190072	GENERAL TELEPHONE CO OF INDIANA	06/04/79-07/04/79	TELEPHONE SERVICE TO RICHMOND OFFICE FOR JUNE 1979.	98.71
07-17	1179198097	GENERAL TELEPHONE CO OF INDIANA	07/04/79	TELEPHONE SERVICE TO RICHMOND OFFICE, MONTH OF JULY 1979.	94.98
07-24	1179205162	INDIANA BELL	06/28/79-07/27/79	TELEPHONE SERVICE TO MUNICE OFFICE JULY 1979.	159.29
08-16	1179228047	GSA, OAD, FINANCE DIVISION	07/18/79	FIS TELEPHONE SERVICE TO RICHMOND OFFICE, MONTH OF JULY 1979.	24.35
08-16	1179228046	GSA, OAD, FINANCE DIVISION	07/18/79	FIS TELEPHONE SERVICE TO MUNICE OFFICE, MONTH OF JULY 1979.	24.35
08-22	1179234120	GENERAL TELEPHONE CO OF INDIANA	08/04/79-08/04/79	TELEPHONE SERVICE TO RICHMOND OFFICE	24.35
09-28	1179271130	GSA, OAD, FINANCE DIVISION	08/18/79	FIS TELEPHONE SERVICE TO RICHMOND OFFICE, AUGUST 1979.	99.51
09-28	1179271128	GSA, OAD, FINANCE DIVISION	08/18/79	FIS TELEPHONE SERVICE TO RICHMOND OFFICE, AUGUST 1979.	24.35
09-28	1179271127	GENERAL TELEPHONE COMPANY OF INDIANA	09/04/79-10/04/79	FIS TELEPHONE SERVICE TO RICHMOND, IN, OFFICE, SEPTEMBER 1979	24.35
08-22	2179234039	WESTERN UNION TELEGRAPH COMPANY	07/31/79	TELEGRAM TO 10TH DISTRICT	95.35
07-09	2279190025	C & P TELEPHONE	05/31/79	LONG DISTANCE TELEPHONE SERVICE TO WASHINGTON OFFICE	4.45
07-09	2279190024	C & P TELEPHONE	04/30/79	LONG DISTANCE TELEPHONE SERVICE TO WASHINGTON OFFICE	5.20
07-12	2279193372	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	28.47
07-24	2279205088	C & P TELEPHONE	06/30/79	LONG DISTANCE TELEPHONE SERVICE TO WASHINGTON, DC, OFFICE JUNE 1979.	185.03
08-06	2279218373	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	5.46
08-06	2279218372	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	184.05
09-28	2279210771	C & P TELEPHONE	08/01/79-08/31/79	LONG DISTANCE TELEPHONE SERVICE TO WASHINGTON OFFICE JULY 1979.	184.33
09-28	2279210770	C & P TELEPHONE	07/01/79-07/31/79	LONG DISTANCE TELEPHONE SERVICE TO WASHINGTON OFFICE JULY 1979.	28.85
07-09	1279190058	PHILIP R SHARP	06/10/79-06/10/79	DEF'L AIR TVL TO 10TH DISTRICT WASH-DAYTON OH-INDIANAPOLIS - WASHINGTON VIA U.A. COACH	52.68
07-09	1279190056	PHILIP R SHARP	05/28/79-05/29/79	DEF'L AIR TVL TO 10TH DISTRICT WASH-DAYTON OH-INDIANAPOLIS - WASHINGTON VIA U.A. COACH	137.00
07-17	1279198055	PHILIP R SHARP	06/29/79-07/08/79	OFFICIAL AIR TRAVEL TO IOTH DIST WASH - INDIANAPOLIS - DAYTON - WASH VIA TWA	150.00
09-28	1279210773	PHILIP R SHARP	09/08/79-09/08/79	COACH AF WASH-INDPLS DAYTON - WASH VIA TWA WASH - INOBLS SOT DAYTON - WASH \$76	167.00
09-28	1279210772	PHILIP R SHARP	08/03/79-08/15/79	COACH AF WASH-INDPLS SURFACE TO DAYTON, OH & BTN TO WASH, VIA TWA	167.00
07-09	1379190022	ELIZABETH HINSHAW	05/20/79-05/26/79	REIMBURSE FOR 7 DAYS PARKING AT INDIANAPOLIS INDIANA VIA AMERICAN AL R/T COACH FARE	149.00
08-15	1379227006	RICK GANN	07/06/79-07/13/79	R/T AIR TVL ON OFFICE TRIP TO WASH FM MUNICE, IN EXCRSN FARE INDPMLS-WASH-INDPLS VIA AA	14.00
07-09	1479190049	DIALCOM, INCORPORATED	07/01/79-07/31/79	COMPUTER SERVICE FOR JULY 1979.	127.00
07-09	1479190048	DIALCOM, INCORPORATED	05/01/79-05/31/79	COMPUTER SERVICE FOR MAY 1979.	870.62
07-09	1479190047	DIALCOM, INCORPORATED	06/01/79-06/30/79	COMPUTER SERVICE FOR JUNE 1979.	875.00
07-09	1479190046	DIALCOM, INCORPORATED	06/20/79	COMPUTER SERVICE DUAL ACCESS FEE.	92.63
07-09	1479190044	ALANTHUS DATA COMMUNICATIONS CORP.	06/01/79-06/30/79	COMPUTER EQUIPMENT RENTAL (CRT AND COUPLERS) FOR JUNE 1979	73.00
07-09	1479190042	ALANTHUS DATA COMMUNICATIONS CORP.	05/01/79-05/31/79	COMPUTER EQUIPMENT RENTAL (CRT AND COUPLERS) FOR MAY 1979	73.00
07-17	1479198045	BENCHMARK SYSTEMS	06/29/79	REFILL XEROX 800 FILM RIBBONS (12)	22.44
08-16	1479228024	ALANTHUS DATA COMMUNICATIONS CORP.	07/01/79-07/31/79	INVOICE FOR LEASE OF CRT AND 2 COUPLERS (COMPUTER EQUIPMENT)	73.00
08-16	1479228023	DIALCOM, INCORPORATED	07/26/79	COMPUTER SERVICES FOR MONTH OF JULY 1979	24.26
08-16	1479228022	DIALCOM, INCORPORATED	08/01/79-08/31/79	COMPUTER SERVICES FOR MONTH OF AUGUST 1979	870.62

09-28	1479271059	ALANTHUS DATA COMMUNICATIONS CORP.	08/01/79-08/31/79	73.00
09-28	1479271058	BENCHMARK SYSTEMS	08/17/79	31.00
09-28	1479271057	DIALCOM, INCORPORATED	08/01/79-08/31/79	113.44
09-28	1479271056	DIALCOM, INCORPORATED	09/01/79-09/30/79	875.00
09-28	1479271055	DIALCOM, INCORPORATED	08/31/79	20.00
09-28	1479271054	DIALCOM, INCORPORATED	07/01/79-07/31/79	18.43
08-22	1579234001	SUZANNE LANGSDORF	08/15/79	3.76
07-31	2079214336	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	199.07
08-31	2079247254	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79	769.10
09-30	2079275393	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79	197.32
ADJUSTMENTS / REFUNDS				22,632.32
07-24	1179242025	INDIANA BELL	06/28/79-07/27/79	(111.68)
01-31	1079198112	HOUSE RECORDING STUDIO	12/20/78	(35.00)
OFFICE OF HON. RICHARD C SHELBY				(146.68)

07-31	0279213438	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	1,256.05
08-31	0279243257	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	1,259.05
09-30	0279274170	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	1,259.05
08-17	0679229018	DAVID R RAMAGE	08/07/79	3,225.20
08-23	0679235005	DAVID R RAMAGE	08/10/79	1,917.10
09-18	0979261347	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	1,705.00
09-18	0979261346	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	696.00
07-09	1079190250	AUBREY M. LAKE	05/15/79	36.11
07-09	1079190249	AUBREY M. LAKE	05/12/79	19.04
07-09	1079190248	CONGRESSIONAL PHOTO SHOPPE	06/25/79	33.95
07-09	1079190246	C. H. MILLER SIGNS, INC.	06/25/79	52.55
07-11	1079192130	ALABAMA NEWS MAGAZINE	07/05/79-07/05/80	19.00
07-11	1079192128	HOUSE RECORDING STUDIO	06/29/79	19.00
07-18	1079199133	RICK ROBERTS	07/10/79-07/11/79	38.66
07-18	1079199131	ANDREW DEARMAN	06/01/79-06/30/79	345.00
07-27	1079207017	RICHARD SHELBY	06/09/79	119.85
07-27	1079207016	RICHARD SHELBY	05/25/79	35.28
07-31	1079212404	WASHINGTON RESEARCHERS	07/24/79	35.00
07-31	1079212214	NATIONAL JOURNAL REPORTS	07/25/79	24.00
07-31	1079212212	CONGRESSIONAL PHOTO SHOPPE	07/14/79	65.00
08-09	1079221116	DEMOCRATIC RESEARCH ORGANIZATION	08/06/79-12/31/79	8.25
08-09	1079221107	AL PRESS ASSN. CLIPPING BUREAU	07/01/79-07/31/79	100.00
08-13	1079225016	RICK ROBERTS	08/06/79-09/07/79	15.00
08-13	1079225015	ANDREW DEARMAN	08/06/79-09/07/79	38.66
08-13	1079225014	THE CENTREVILLE PRESS	08/06/79-09/07/79	64.25
08-13	1079225013	SUATER COUNTY JOURNAL	08/06/79-09/07/79	7.42
08-13	1079225012	HOUSE RECORDING STUDIO	08/01/79-08/01/80	7.35
08-13	1079230011	U.S. BOTANIC GARDEN	07/29/79	51.00
08-17	1079239116	DEMOCRATIC RESEARCH ORGANIZATION	06/01/79-12/31/79	20.00
08-22	1079234026	ADELIA MADDOX	08/03/79-08/11/79	100.00
08-22	1079234025	ADELIA MADDOX	08/11/79	160.20
08-22	1079234024	ADELIA MADDOX	08/08/79	30.81
08-22	1079234023	ADELIA MADDOX	08/05/79	126.38
08-22	1079234022	ADELIA MADDOX	08/05/79	35.14

OFFICIAL EXPENSES				1,256.05
ADJUSTMENTS / REFUNDS				(111.68)
OFFICE OF HON. RICHARD C SHELBY				(35.00)
OFFICIAL EXPENSES				(146.68)

NEWSLETTERS	1,259.05
SCHEDULES FOR TOWN MEETINGS	3,225.20
RENT TUSCALOOSA AL	1,917.10
TUSCALOOSA/OATON/DEMOPOLIS- EUTAW/TUSCALOOSA/N RIVER YACHT CLUB/UNIV OF AL (212-4MI)	1,705.00
TUSCALOOSA, AL - GAINSVILLE, AL (112 MILES)	696.00
FILM	36.11
SIGNS FOR BESSEMER DISTRICT OFFICE	19.04
SUBSCRIPTION - ONE YEAR \$5.00 TUSCALOOSA OFFICE, \$5.00 WASHINGTON OFFICE	33.95
FILM, PRINTS	52.55
HOTEL - 2 NIGHTS - TUSCALOOSA	19.00
GASOLINE EXPENSE FOR JUNE 1979	38.66
MOTEL - ONE NIGHT - DISTRICT VISIT	345.00
MOTEL - ONE NIGHT - DISTRICT VISIT	119.85
ONE WASHINGTON INFORMATION WORKBOOK	35.28
NATIONAL JOURNAL BINDERS	28.50
NEWSPAPER SUBSCRIPTION - ONE YEAR 8-1:79 THRU 8-1-80	35.00
SUB TO DEMOCRATIC RESEARCH ORG LEGIS RESEARCH REPORTS FOR THE 1ST SESSION OF THE 96TH CONG	24.00
CLIPPING SERVICES	65.00
HOTEL ROOM - TWO NIGHTS	8.25
JULY GASOLINE EXPENSE	100.00
NEWSPAPER SUBSCRIPTION - ONE YEAR DISTRICT OFFICE	15.00
NEWSPAPER SUBSCRIPTION - ONE YEAR DISTRICT OFFICE	38.66
PRINTS	64.25
4 - 5 POTTED PLANTS AT \$5.00	7.42
SUB TO DEMOCRATIC RESEARCH ORG LEG. RESEARCH RPTS FOR THE 1ST SESSION OF THE 96TH CONGRESS	51.00
CAR MILEAGE - TRAVEL THROUGH DISTRICT 801 MILES AT \$.20/MILE	20.00
CAR RENTAL	100.00
HOTEL - 4 NIGHTS	160.20
HOTEL - ONE NIGHT	30.81

TOTAL				22,632.32
TOTAL				(111.68)
TOTAL				(35.00)
TOTAL				(146.68)

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-23	1079235115	THE MONTGOMERY ADVERTISER	08/01/79-08/01/80	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	54.60	
09-10	1079253250	BETTY CALLAWAY	08/18/79-09/01/79	DISTRICT TRAVEL - 412 MILES AT .20	82.40	
09-10	1079253191	SHAN PADEN	08/20/79	MILEAGE TO TOWN MEETING 66 MILES AT .20/MILE	13.20	
09-10	1079253189	SHAN PADEN	08/16/79	MILEAGE TO TOWN MEETING 66 MILES AT .20/MILE	13.20	
09-10	1079253174	TOMMY STEVENSON	08/23/79-08/31/79	TRAVEL BY AUTO - 334 - DISTRICT TRAVEL AT .20/MILE	66.80	
09-10	1079253174	ANSERALL, INC	09/01/79	ANSWERING SERVICE - ONE MONTH DISTRICT OFFICE	35.50	
09-10	1079253165	RICK ROBERTS	08/27/79	380 MILES - TRAVEL IN DISTRICT AT \$.20/MILES	76.00	
09-10	1079253163	THE SHELBY COUNTY NEWS	08/21/79	NEWSPAPER SUBSCRIPTION - ONE YEAR TUSCALOOSA DISTRICT OFFICE	4.20	
09-10	1079253159	COFFEE PRINTING COMPANY, INC	08/23/79	2 RUBBER STAMPS	9.00	
09-10	1079253157	VICTORIA LEE	08/31/79	HOTEL 1 - NIGHT	27.82	
09-10	1079253156	VICTORIA LEE	08/27/79-08/30/79	HOTEL - 4 NIGHTS	97.85	
09-10	1079253153	ANNE CALDWELL	08/27/79-08/30/79	HOTEL - 4 NIGHTS	97.85	
09-13	1079256366	HOUSE RECORDING STUDIO	09/01/79	FILM AND PRINTS	7.00	
09-13	1079256358	CHILTON COUNTY NEWS	08/20/79-08/29/79	NEWSPAPER SUBSCRIPTION - ONE YEAR DISTRICT OFFICE 9-30-79 THRU 9-30-80	7.50	
09-13	1079256354	AUBREY M. LAKE	08/28/79	EXPENSE FOR DISTRICT TOUR 485.7 MILES TOTAL	97.14	
09-13	1079256354	ANDREW DEARMAN	08/01/79-08/31/79	INDEX CARDS FOR TOWN MEETINGS	2.34	
09-13	1079256352	ANDREW DEARMAN	08/01/79-08/31/79	LODGING EXPENSES FOR DISTRICT TOUR	112.59	
09-13	1079256350	ANDREW DEARMAN	08/01/79-08/31/79	GASOLINE EXPENSE FOR MONTH OF AUGUST	121.61	
09-14	1079257058	RICHARD SHELBY	08/30/79	HOTEL 1 NIGHT (SELMA, ALABAMA)	21.40	
09-14	1079257057	RICHARD SHELBY	08/23/79	HOTEL 1 NIGHT (BUTLER, ALABAMA)	13.75	
09-14	1079257055	RICHARD SHELBY	08/23/79	HOTEL 1 NIGHT (DEMOPOLIS, ALABAMA)	18.19	
09-14	1079257054	RICHARD SHELBY	08/21/79	HOTEL 1 NIGHT ONE MILE (\$17.13) (CLANTON, ALABAMA)	36.89	
09-14	1079257052	RICHARD SHELBY	08/20/79	HOTEL 1 NIGHT (BIRMINGHAM, ALABAMA)	31.03	
09-14	1079257051	RICHARD SHELBY	08/19/79	HOTEL 1 NIGHT (BESSEMER, ALABAMA)	28.46	
09-18	1079261252	AL PRESS ASSN. CLIPPING BUREAU	09/01/79	NEWSPAPER CLIPPING SERVICE - ONE MONTH	30.00	
09-21	1079264186	BRISKY-LY DELIVERY SERVICE & INC.	09/01/79	ANSWERING SERVICE - ONE MONTH SELMA DISTRICT OFFICE	30.00	
09-28	1079271203	DAVID R RAMAGE	09/13/79	SURVEY RESULTS	91.95	
09-28	1079271203	XEROX CORPORATION	07/12/79-07/31/79	ONE MONTH CHARGE/COPIES	4.87	
07-09	1179190092	SOUTH CENTRAL BELL	06/22/79	BESSEMER DISTRICT OFFICE PHONE BILL - ONE MONTH	59.80	
07-09	1179190091	SOUTH CENTRAL BELL	06/19/79	SELMA DISTRICT OFFICE PHONE BILL - ONE MONTH	31.66	
07-09	1179190090	ANSERALL, INC	07/01/79	ANSWERING SERVICE - JULY	35.50	
07-18	1179190035	BRISKY-LY DELIVERY SERVICE & INC.	07/01/79-07/31/79	ANSWERING SERVICE - JULY SELMA DISTRICT OFFICE	30.00	
07-23	1179204005	GSA, OAD, FINANCE DIVISION	07/18/79	PHONE BILL - ONE MONTH (425106) - SELMA	40.45	
07-23	1179204004	GSA, OAD, FINANCE DIVISION	07/18/79	PHONE BILL - ONE MONTH (419066) - BESSEMER	38.60	
07-23	1179204003	GSA, OAD, FINANCE DIVISION	07/18/79	PHONE BILL - ONE MONTH (488002) - TUSCALOOSA	47.30	
08-06	1179218002	SOUTH CENTRAL BELL	07/05/79	PHONE BILL - ONE MONTH TUSCALOOSA DISTRICT OFFICE	121.70	
08-06	1179218010	SOUTH CENTRAL BELL	07/22/79	PHONE BILL - ONE MONTH BESSEMER DISTRICT OFFICE	59.80	
08-09	1179221056	ANSERALL, INC	08/01/79	ANSWERING SERVICE - ONE MONTH	31.50	
08-09	1179221052	BRISKY-LY DELIVERY SERVICE & INC.	08/01/79-08/31/79	ANSWERING SERVICE - ONE MONTH SELMA OFFICE	35.50	
08-23	1179235044	SOUTH CENTRAL BELL	08/05/79	PHONE BILL - ONE MONTH TUSCALOOSA OFFICE	121.70	
08-23	1179235043	GSA, OAD, FINANCE DIVISION	08/20/79	EXCLUSIVE EQUIPMENT - TELEPHONE	126.35	
09-10	1179235041	SOUTH CENTRAL BELL	08/19/79	PHONE BILL - ONE MONTH - SELMA DISTRICT OFFICE	31.50	
09-10	1179235040	SOUTH CENTRAL BELL	08/22/79	PHONE BILL - ONE MONTH - BESSEMER DISTRICT OFFICE	51.15	
09-24	1179267014	SOUTH CENTRAL BELL	09/05/79	PHONE BILL - ONE MONTH TUSCALOOSA DISTRICT OFFICE	125.09	
07-11	2179192010	WESTERN UNION TELEGRAPH COMPANY	06/30/79	TELEGRAM SERVICE	15.60	

07-12	2279193153	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	199.53
07-19	2279200029	C & P TELEPHONE	06/30/79	PHONE BILL - ONE MONTH	37.52
08-06	2279218148	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	198.65
08-23	2279235023	C & P TELEPHONE	07/31/79	PHONE BILL - ONE MONTH	47.39
08-29	2279241051	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	198.90
09-26	2279266002	C & P TELEPHONE	08/31/79	TOLL CHARGES - ONE MONTH	178.20
07-17	1279198029	RICHARD SHELBY	06/11/79	COMMERCIAL AIR TRAVEL TUSCALOOSA - WASHINGTON	88.00
07-17	1279198028	REICHHOLD CHEMICALS, INC	06/15/79	PRIVATE AIR TRANSPORTATION	93.00
07-27	1279207021	RICHARD SHELBY	06/10/79	MILEAGE - FROM TUSCALOOSA, ALABAMA TO WASHINGTON, D.C. - 790 MILES / 17	134.30
07-27	1279207020	RICHARD SHELBY	06/08/79	COMMERCIAL AIR - ONE WAY WASH. - TUSCALOOSA	93.00
09-27	1279270076	RICHARD SHELBY	09/22/79-09/23/79	COMMERCIAL AIR - WASHINGTON - TUSCALOOSA	206.00
08-13	1379199010	RICK ROBERTS	07/10/79-07/12/79	COMMERCIAL AIR FARE - WASH - TUSCALOOSA - WASH	194.00
08-13	1379259002	RICK ROBERTS	08/06/79-08/08/79	COMMERCIAL AIR - WASH - BIRMINGHAM - WASHINGTON	191.00
08-22	1379234004	ADELIA MADDOX	08/02/79-08/12/79	AIR FARE - WASHINGTON - TUSCALOOSA - WASHINGTON	197.00
08-22	1379234003	ADELIA MADDOX	08/12/79	CAR FARE - WASHINGTON NATIONAL AIRPORT TO RESIDENCE	9.00
08-23	1379253020	RICK ROBERTS	08/23/79-08/31/79	CAR MILEAGE - TRAVEL FROM WASHINGTON TO BIRMINGHAM - 835 MILES AT \$.20 PER MILE	167.00
09-10	1379253029	TOMMY STEVENSON	08/23/79-08/31/79	TRAVEL BY AUTO- 810 - TUSCALOOSA - WASHINGTON AT .20 /MILE	162.00
09-10	1379253028	RICK ROBERTS	08/21/79-08/29/79	TRAVEL BY AUTO- 856 WASH - TUSCALOOSA, AL AT .20 /MILE	171.20
09-10	1379253027	RICK ROBERTS	08/14/79-08/15/79	HOTEL - 2 NIGHTS	61.14
09-10	1379253026	VICTORIA LEE	08/21/79-09/01/79	HOTEL - 2 NIGHTS	40.76
09-10	1379253025	RICK ROBERTS	09/01/79	COMMERCIAL AIR FARE - WASH - TUSCALOOSA, MONTGOMERY - WASH	200.00
09-10	1379253024	ANNE CALDWELL	08/21/79	TRAVEL BY AUTO- 812 MILES - WASH- B HM (9-1-79)	162.40
09-10	1379253023	ANNE CALDWELL	08/21/79	CAB FARE - LONGWORTH HOB NATIONAL AIRPORT	7.00
09-10	1379253022	RICK ROBERTS	08/20/79-08/23/79	COMMERCIAL AIR FARE - WASH - TUSCALOOSA, MONTGOMERY - WASH	200.00
07-31	2079214536	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	COMMERCIAL AIR FARE - BIRMINGHAM - WASHINGTON - BIRMINGHAM	188.00
08-31	2079241255	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		497.09
09-30	207925373	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		238.21
				TOTAL	20,004.80

08-17	1079264151	DEMOCRATIC RESEARCH ORGANIZATION	06/01/79-12/31/79	REFUND DUE TO DUPLICATE PAYMENT	(100.00)
				TOTAL	(100.00)

OFFICE OF HON. GEORGE E SHIPLEY
OFFICIAL EXPENSES

07-11	2279192012	C & P TELEPHONE	11/01/78-12/31/78	TELEPHONE CHARGES FOR MONTH OF NOVEMBER, 1978 AND DECEMBER, 1978	499.06
				TOTAL	499.06

OFFICE OF HON. NORMAN D SHUMWAY
OFFICIAL EXPENSES

07-31	0279213440	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		1,397.00
08-31	0279243259	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		1,397.00
09-30	0279274172	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		1,397.00
08-08	0679270020	NAVE TYPOGRAPHIC SERVICES, INC	08/02/79	TYPESETTING FOR NDS NEWSLETTER	258.00
08-09	0679221006	THOMAS J LANKFORD	07/30/79-07/31/79	SCHEDULE CARDS, LETTERHEAD - STOCK	657.50
09-12	0679255008	LINE ART	08/28/79	CHARGES FOR PHOTOS FOR NDS SUMMER REPORT OF 1979	160.00
09-12	0679255005	CANTRELL/CUTLER PRINTING, INC.	08/01/79	EXPENSES FOR OFFICE NEWSLETTER	4,283.11
09-12	0979207488	CITY OF JACKSON	07/01/79-07/30/79	RENT JACKSON CIVIC CENTER JACKSON CA 95642	50.00
07-27	0979207489	TRI-STATE R-V RENTAL AGENCY	07/01/79-07/30/79	RENT	526.71
07-27	0979207490	GRAM	07/01/79-07/30/79	RENT 1045 N EL DORADO STOCKTON CA	496.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-29	0979240487	CITY OF JACKSON	08/01/79-08/30/79	RENT JACKSON CIVIC CENTER JACKSON CA 95642	50.00	
08-29	0979240488	TRI-STATE R-V RENTAL AGENCY	08/01/79-08/30/79	RENT	526.71	
08-29	0979240489	GRAM	08/01/79-08/30/79	RENT 1045 N EL DORADO STOCKTON CA	496.00	
09-26	0979268559	CITY OF JACKSON	09/01/79-09/30/79	RENT JACKSON CIVIC CENTER JACKSON CA 95642	50.00	
09-26	0979268560	TRI-STATE R-V RENTAL AGENCY	09/01/79-09/30/79	RENT	526.71	
09-26	0979268561	GRAM	09/01/79-09/30/79	RENT 1045 N EL DORADO STOCKTON CA	496.00	
07-11	079192286	NATIONAL JOURNAL REPORTS	02/01/79-12/31/79	YEAR'S SUBSCRIPTION	295.00	
07-11	079192287	AMADOR DISPATCH	06/19/79-06/19/80	SUBSCRIPTION/FEBRUARY DISTRICT OFFICE	11.00	
07-11	079192288	3M BUSINESS PRODUCTS	06/08/79	PAYMENT FOR 5 CARTONS OF XEROX PAPER/TYPE 370	193.50	
07-11	079192289	NORMAN D. SHUMWAY	06/09/79	REIMBURSEMENT FOR GAS SPENT FOR TRAVEL IN DISTRICT	11.50	
07-11	079192290	VISA BANKAMERICARD	06/29/79	GAS EXPENSES FOR TRAVEL THROUGHOUT DISTRICT IN APRIL & MAY	192.91	
07-11	079192291	NORMAN D. SHUMWAY	05/24/79-05/28/79	GAS REIMBURSEMENTS/AIRPORT TRIPS & TRAVEL MEM DAY WEEKEND IN DISTRICT	35.85	
07-11	079192292	NORMAN D. SHUMWAY	05/08/79-05/23/79	POSTERS - TYPESET - STOCK, XEROX LETTER - PAPER	136.35	
07-13	079194120	THOMAS J LANCKFORD	05/11/79-06/22/79	CHARGES FOR MONTH OF JULY AIR FARE TO DISTRICT & GAS IN DISTRICT	248.65	
07-23	079204115	VISA	07/09/79	REIMBURSEMENT FOR DISTRICT EXPENSES: GAS	8.00	
07-23	079204116	CHRISTOPHER SEEGER	07/05/79-07/11/79	REIMBURSEMENT FOR DISTRICT EXPENSES: LOGGING	163.24	
07-27	079204117	CHRISTOPHER SEEGER	07/23/79	REIMBURSEMENT FOR FOUR INK CARTRIDGES	4.20	
08-15	079227161	ANNE EISENHOWER	08/09/79-08/09/80	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE	7.50	
08-15	079255310	LAKES DISTRICT REVIEW	08/15/79	SCHEDULE CARDS - STOCK - REORDER	85.00	
09-12	079255049	THE ALMANAC	09/05/79	ONE COPY OF THE ALMANAC - PAPER - BACK COPY	10.00	
09-12	079255046	DOHRMANN-KING CO. INSURANCE SPECIALISTS	04/25/79	INCREASED LIABILITY INSURANCE FOR ALL THREE DISTRICT OFFICES	56.00	
09-13	079255045	CHARLES P. JONES	08/18/79-09/01/79	REIMBURSEMENT FOR LOGGING EXPENSES FOR TRIP TO DISTRICT	270.49	
09-13	079256261	VISA BANKAMERICARD	05/23/79-07/22/79	CHARGES FOR GAS SPENT TOURING THE DISTRICT	175.63	
09-13	079256236	VISA BANKAMERICARD	08/28/79	FINANCE CHARGES	17.61	
09-13	079256229	VISA BANKAMERICARD	07/13/79	CHARGES FOR FILM FOR OFFICIAL PHOTOS OF DISTRICT	6.00	
09-17	079260149	AL-NEWTON DETAIL CENTER	07/10/79-07/11/79	C. SEEGER LOGGING FOR AA AND FIELD REP FOR DIST TOUR, \$40.28	40.28	
09-20	079263281	VISA BANKAMERICARD	08/17/79	FOR DETAIL WORK COMPLETED ON MOBILE OFFICE	57.90	
09-20	079263279	VISA BANKAMERICARD	08/18/79-09/01/79	TRAVEL IN DISTRICT	30.86	
09-20	079263278	VISA BANKAMERICARD	07/19/79-08/23/79	GAS EXP FOR DIST TVL - FILM FOR PICTURES OF DIST, MEALS DURING DIST TVL FOR DENERO, CONG. & JONES	210.22	
09-20	079263215	VISA BANKAMERICARD	06/01/78-07/30/79	PAYMENT FOR PAST FINANCE CHARGES, OUTSTANDING TO DATE	23.38	
07-11	079192107	PACIFIC TELEPHONE	05/23/79	CHARGES FOR STOCKTON, CA DISTRICT OFFICE/MONTH	143.25	
07-11	079192106	PACIFIC TELEPHONE	05/22/79	CHARGES FOR STOCKTON, CA DISTRICT OFFICE/MONTH	20.29	
07-11	079192089	CONTINENTAL TELEPHONE OF CALIFORNIA	06/16/79	PAYMENT FOR JUNE CHARGES AND CREDITS (MANTECA OFFICE)	21.00	
07-13	079194042	PACIFIC TELEPHONE	06/22/79	CHARGES FOR JACKSON OFFICE, MONTH OF JUNE	16.34	
07-16	079197011	GSA, OAD, FINANCE DIVISION	06/23/79	MONTHLY SERVICE CHARGES FOR DISTRICT OFFICE	562.59	
07-23	079204052	PACIFIC TELEPHONE	06/23/79	MONTHLY CHARGES FOR FTS LINE	112.18	
08-06	079218005	GSA, OAD, FINANCE DIVISION	07/18/79	CHARGES - JULY, STOCKTON DISTRICT OFFICE	141.53	
08-15	079227054	PACIFIC TELEPHONE	07/23/79	CHARGES - JULY, JACKSON DISTRICT OFFICE	117.89	
08-15	079227053	PACIFIC TELEPHONE	07/22/79	MONTHLY CHARGES FOR MANTECA DISTRICT OFFICE	16.66	
09-10	079253121	CONTINENTAL TELEPHONE OF CALIFORNIA	08/16/79	MONTHLY CHARGES FOR FTS LINE	21.74	
09-11	079253120	GSA, OAD, FINANCE DIVISION	08/18/79	REIMBURSEMENT FOR BUSINESS TELEPHONE CALLS TO DISTRICT (MADE FROM NDS' HOME)	171.55	
09-10	079254017	NORMAN D. SHUMWAY	08/05/79	MONTHLY TELEPHONE CHARGES FOR STOCKTON DISTRICT OFFICE	28.66	
09-14	079257017	PACIFIC TELEPHONE	08/23/79	MONTHLY TELEPHONE CHARGES FOR JACKSON DISTRICT OFFICE	111.47	
09-14	079257016	PACIFIC TELEPHONE	08/22/79	MONTHLY TELEPHONE CHARGES FOR JACKSON DISTRICT OFFICE	15.60	
07-11	079192020	WESTERN UNION TELEGRAPH COMPANY	05/31/79	MESSAGE SERVICES DISTRICT & WASHINGTON OFFICES	104.58	
07-16	079197004	WESTERN UNION TELEGRAPH COMPANY	06/30/79	MESSAGE SERVICES FOR THE MONTH OF JUNE	15.51	

OFFICE OF HON. NORMAN D SHUMWAY - Continued

08-15	2179227026	WESTERN UNION TELEGRAPH COMPANY	07/31/79	CHARGES FROM MONTH OF JULY	16.59
09-17	2179260015	WESTERN UNION TELEGRAPH COMPANY	08/31/79	CHARGES FOR THE MONTHS OF AUGUST	24.46
07-12	2279193248	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	210.58
07-23	2279204002	C & P TELEPHONE	06/30/79	TOLL CHARGES FOR THE MONTH OF JUNE	1.19
08-06	2279218253	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	179.65
08-29	2279241162	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	179.90
09-11	2279254006	C & P TELEPHONE	07/01/79-07/31/79	CHARGES FOR MONTHLY LONG DISTANCE SERVICE	17.49
07-23	2279204046	VISA	05/24/79-05/29/79	CHARGES FOR MONTH OF JULY AIR FARE TO DISTRICT & GAS IN DISTRICT	421.00
07-23	2279204044	VISA	06/08/79-06/10/79	CHARGES FOR MONTH OF JULY AIR FARE TO DISTRICT & GAS IN DISTRICT	388.00
07-23	2279204041	CHRISTOPHER SEEGER	06/01/79-06/03/79	CHARGES FOR MONTH OF JULY AIR FARE TO DISTRICT & GAS IN DISTRICT	394.00
09-20	2279263076	VISA BANKAMERICARD	08/03/79-08/05/79	REIMBURSEMENT FOR DISTRICT EXPENSES: PLANE FARE FOR REP. SHUHWAY	223.00
09-20	2279263074	VISA BANKAMERICARD	07/05/79-07/08/79	REIMBURSEMENT FOR DISTRICT EXPENSES: PLANE FARE FOR REP. SHUHWAY	223.00
07-23	1379204015	CHRISTOPHER SEEGER	08/03/79-08/05/79	AIRFARE FOR CONGRESSMAN TO DISTRICT	249.00
07-30	1379211007	CHRISTOPHER SEEGER	07/27/79-07/29/79	AIRFARE FOR CONGRESSMAN TO DISTRICT	269.00
08-10	1579222075	POSTMASTER	07/05/79-07/12/79	REIMBURSEMENT FOR DISTRICT EXPENSES: PLANE FARE FOR MR. SEEGER	237.50
07-31	2079214340	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	SUPPLEMENTAL REIMBURSEMENT FOR DC-DIST-DC TRIP OF JULY 5-12	60.00
08-31	2079247258	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79	STAMPS TO BE USED FOR OFFICIAL MAIL	12.30
09-30	2079275394	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		516.32
					363.91
					217.19
				TOTAL	20,650.53

04-06	1079205241	TUOLUMNE PROSPECTOR	03/21/79-03/21/80	REFUND DUE TO DISCONTINUED SUBSCRIPTION	(2.00)
					(2.00)
				TOTAL	

07-31	0279213442	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	SCHEDULE CARDS - TYRESET - STOCK, MEMO SLIPS - PAPER	305.52
08-31	0279243261	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	SCHEDULE CARDS - TYRESET - STOCK, MEMO SLIPS - PAPER	305.52
09-30	0279274174	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	SCHEDULE CARDS - TYRESET - STOCK, MEMO SLIPS - PAPER	305.52
09-17	0679260065	THOMAS J LANKFORD	08/10/79-08/22/79	RENT PENN ALTO HOTEL THIRTEENTH AVE & TWELTH STREET ALTOONNA PA 17201	1,643.26
07-27	0679207491	CHAMBERSBURG AREA DEVELOPMENT CORPORATION	07/01/79-07/30/79	RENT 75 SOUTH SECOND STREET CHAMBERSBURG PA 17202	245.00
08-29	0979207492	CHAMBERSBURG AREA DEVELOPMENT CORPORATION	07/01/79-07/30/79	RENT PENN ALTO HOTEL THIRTEENTH AVE & TWELTH STREET ALTOONNA PA 16602	345.00
07-27	0979204050	CHAMBERSBURG AREA DEVELOPMENT CORPORATION	08/01/79-08/30/79	RENT 75 SOUTH SECOND STREET CHAMBERSBURG PA 17201	345.00
08-29	0979240501	MAURICE LAWRUK & F HUBER	08/01/79-08/30/79	RENT PENN ALTO HOTEL THIRTEENTH AVE & TWELTH STREET ALTOONNA PA 16602	347.50
09-26	0979268562	CHAMBERSBURG AREA DEVELOPMENT CORPORATION	09/01/79-09/30/79	RENT 75 SOUTH SECOND STREET CHAMBERSBURG PA 17201	245.00
09-26	0979268563	CHAMBERSBURG AREA DEVELOPMENT CORPORATION	09/01/79-09/30/79	RENT PENN ALTO HOTEL THIRTEENTH AVE & TWELTH STREET ALTOONNA PA 16602	347.50
07-05	1079186008	ALAN LOESSY	06/18/79-06/19/79	STAFF TRAVEL EXPENSES FOR JUNE 18TH & 19TH LODGING & MEALS	37.99
07-10	1079191253	THE PUBLIC INTEREST	06/21/79	MAGAZINE SUBSCRIPTION	12.00
07-10	1079191252	KRATER ELECTRIC SERVICE	06/21/79	ELECTRICAL WORK FOR INSTALLATION OF NEW PHOTOCOPIY MACHINE	136.00
07-27	1079191252	XEROX CORPORATION	03/30/79-04/30/79	XEROX COPIES	27.24
07-27	1079207257	HOUSE RECORDING STUDIO	07/06/79	RECORDING SERVICES	79.50
07-27	1079207256	CHAMBER OF COMMERCE OF U S	07/06/79	RECORDING SERVICES	3.00
07-27	1079207153	THE RECORD HERALD	07/26/79	CONGRESSIONAL HANDBOOKS	59.00
07-31	1079201352	THE POST	06/17/79-06/17/80	NEWSPAPER SUBSCRIPTION FOR CHAMBERSBURG OFFICE 08-03-79 TO 08-30-80	7.50
07-31	1079211543	THOMAS J LANKFORD	06/04/79-06/30/79	NEWSPAPER SUBSCRIPTION FOR CHAMBERSBURG OFFICE	140.00
08-08	1079220045	XEROX CORPORATION	04/30/79-05/31/79	810X - PAPER, CHG COPY, RELEASE HEADINGS - CHG ADDRESS - PAPER	98.80
08-08	1079220043	XEROX CORPORATION	07/28/79	XEROX COPIES	54.80
08-08	1079220042	DANIEL R STOLZER	01/02/79	OFFICIAL TRAVEL: 274 MILES AT 20/MILE	7.50
08-15	1079220124	THE POST	07/12/79-07/16/79	NEWSPAPER SUBSCRIPTION FOR CHAMBERSBURG OFFICE 6-17-78 THRU 6-17-79	18.00
08-15	1079221694	HOUSE RECORDING STUDIO	07/23/79	GRAPHIC PRINTS	137.50
08-20	1079232079	THOMAS J LANKFORD	02/28/79-02/28/80	SCHEDULE CARDS - STOCK	220.80
08-23	1079235148	SUBURBAN NEWS	07/01/79-07/31/79	SUBSCRIPTION TO THE NEW YORK TIMES	72.04
08-23	1079235146	PRESS INTELLIGENCE INC		CLIPPING SERVICE	127.25
08-23	1079235145	POSTAL INSTANT PRESS		PRINTING	

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-23	1079235143	ANN M EPPARD	08/17/79-08/18/79	OFFICIAL STAFF TRAVEL 449 MILES AT \$ 20 PER MILE	89.80	
09-10	1079235074	PRESS INTELLIGENCE INC	06/01/79-06/30/79	PRESS CLIPPING SERVICE	71.36	
09-10	1079235073	SELSINGROVE TIMES TRIBUNE	08/01/79-08/01/80	NEWSPAPER SUBSCRIPTION FOR CHAMBERSBURG OFFICE	8.00	
09-10	1079235072	XEROX CORPORATION	05/31/79-06/29/79	XEROX COPIES	36.06	
09-14	1079253071	ANN M EPPARD	08/28/79-08/30/79	OFFICIAL STAFF TRAVEL IN CONGRESSIONAL DISTRICT: 473 MILES AT \$ 20/MILE	94.60	
09-14	1079253061	THE ECHO-PILOT	09/02/79-09/02/80	NEWSPAPER SUBSCRIPTION FOR CHAMBERSBURG OFFICE	5.00	
09-19	1079262355	PRESS INTELLIGENCE INC	08/01/79-08/31/79	PRESS CLIPPING SERVICE	75.44	
09-19	1079262354	ALAN LOESSY	08/28/79-08/30/79	OFFICIAL STAFF TRAVEL IN CONG DISTRICT FOOD \$54.34 366 MILES AT \$ 20/MILE	127.54	
09-19	1079262353	SHERATON ALTOONA	08/28/79-08/29/79	LODGING FOR OFFICIAL TRAVEL IN CONGRESSIONAL DISTRICT	118.81	
09-26	1079269164	DANIEL R STOLZER	09/13/79	OFFICIAL TRAVEL: 84 MILES AT 20/MILE	16.80	
09-26	1079269161	BUD SHUSTER	08/29/79-08/30/79	LODGING AND MEALS FOR OFFICIAL TRAVEL IN CONGRESSIONAL DISTRICT BY CONGRESSMAN & STAFF	127.14	
09-26	1079269160	SHERATON ALTOONA	08/17/79-08/18/79	LODGING AND FOOD FOR OFFICIAL STAFF TRAVEL	60.20	
07-10	1179191084	UNITED TELEPHONE CO OF PENNSYLVANIA	06/19/79	TELEPHONE SERVICE FOR CHAMBERSBURG OFFICE	155.44	
07-10	1179200003	GSA, OAD, FINANCE DIVISION	06/22/79-07/21/79	TELEPHONE SERVICE FOR ALTOONA OFFICE	147.62	
07-27	1179200013	UNITED TELEPHONE COMPANY OF PA	06/19/79	FTS FOR ALTOONA OFFICE	31.00	
08-08	1179227066	THE BELL TELEPHONE CO OF PENNSYLVANIA	07/22/79-08/21/79	TELEPHONE SERVICE FOR CHAMBERSBURG OFFICE	148.80	
08-15	1179227064	GSA, OAD, FINANCE DIVISION	07/19/79	TELEPHONE SERVICE FOR ALTOONA OFFICE	126.79	
08-15	1179227062	THE BELL TELEPHONE CO OF PENNSYLVANIA	07/19/79	FTS FOR ALTOONA OFFICE	58.71	
09-14	1179257018	UNITED TELEPHONE COMPANY OF PA	08/19/79-09/19/79	TELEPHONE SERVICE FOR CHAMBERSBURG OFFICE	145.71	
09-19	1179262074	GSA, OAD, FINANCE DIVISION	08/18/79	FTS FOR ALTOONA OFFICE	134.24	
07-27	2179207012	WESTERN UNION TELEGRAPH COMPANY	06/30/79	TELEGRAMS	31.84	
08-15	2179227027	WESTERN UNION TELEGRAPH COMPANY	08/31/79	TELEGRAMS	8.40	
09-26	2179269019	WESTERN UNION TELEGRAPH COMPANY	08/31/79	TELEGRAMS	26.40	
09-26	2179269016	WESTERN UNION ELECTRIC MAIL INC	08/31/79	TELEGRAMS	27.47	
07-05	2279186004	C & P TELEPHONE	09/31/79	LONG DISTANCE TELEPHONE CALLS	192.50	
07-12	2279193930	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-05/31/79	LOCAL TELEPHONE SERVICE	231.33	
07-27	2279207033	C & P TELEPHONE	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	194.92	
08-06	2279216375	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	230.35	
08-29	2279241284	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	230.63	
09-10	2279253016	C & P TELEPHONE	07/01/79-07/31/79	LONG DISTANCE TELEPHONE CALLS	235.12	
07-27	1379208009	ALAN LOESSY	05/03/79-05/07/79	STAFF TRAVEL FROM WASHINGTON, D.C. TO EVERETT, PA AND RETURN 275 MILES AT 17/MILE	46.75	
07-27	1379208008	ALAN LOESSY	04/30/79	STAFF TRAVEL FROM EVERETT, PA TO WASHINGTON, D.C. 138 MILES AT 17/MILE	23.46	
07-27	1379208007	ALAN LOESSY	04/09/79	STAFF TRAVEL FROM EVERETT, PA TO WASHINGTON, D.C. 138 MILES AT 17/MILE	23.46	
07-27	1379208006	ALAN LOESSY	04/02/79	STAFF TRAVEL FROM EVERETT, PA TO WASHINGTON, D.C. 138 MILES AT 17/MILE	23.46	
07-27	1379208005	ALAN LOESSY	06/06/79-06/08/79	STAFF TRAVEL FROM EVERETT, PA TO WASHINGTON, D.C. AND RETURN 275 MILES AT 17/MILE	46.75	
07-27	1379208004	ALAN LOESSY	06/04/79	STAFF TRAVEL FROM EVERETT, PA TO WASHINGTON, D.C. 138 MILES AT 17/MILE	23.46	
07-27	1379208003	ALAN LOESSY	05/25/79-05/30/79	TRAVEL FROM WASHINGTON, D.C. TO EVERETT, PA AND RETURN 275 MILES AT 17/MILE	46.75	
07-27	1379208002	ALAN LOESSY	05/15/79-05/21/79	TRAVEL FROM WASHINGTON, D.C. AND RETURN 275 MILES AT 17/MILE	46.75	
07-27	1379208001	ALAN LOESSY	05/14/79	TRAVEL FROM EVERETT, PA TO WASHINGTON, D.C. AND RETURN 275 MILES AT 17/MILE	46.75	
07-27	1379207009	ALAN LOESSY	06/25/79-06/29/79	STAFF TRAVEL FROM EVERETT, PA TO WASHINGTON, D.C. AND RETURN 275 MILES AT 17/MILE	55.00	
07-27	1379207008	ALAN LOESSY	06/19/79-06/22/79	STAFF TRAVEL FROM EVERETT, PA TO WASHINGTON, D.C. AND RETURN 275 MILES AT 17/MILE	55.00	
07-27	1379207007	ALAN LOESSY	06/11/79-06/15/79	STAFF TRAVEL FROM EVERETT, PA TO WASHINGTON, D.C. AND RETURN 275 MILES AT 17 A MILE	46.75	
07-05	1479186004	CARTERPHONE	06/01/79-06/30/79	COMPUTER EQUIPMENT (2 BILLS)	125.50	
07-05	1479186003	DATA TERMINALS AND COMMUNICATIONS	07/01/79-07/31/79	COMPUTER EQUIPMENT	180.00	
07-05	1479186002	DATA TERMINALS AND COMMUNICATIONS	06/01/79-06/30/79	COMPUTER EQUIPMENT	180.00	

OFFICE OF HON. E G (BUD) SHUSTER—Continued

30.00
3,180.00
187.00
1,033.00
875.00
8.90
125.50
187.00
180.00
875.00
8.93
367.00
125.50
870.50
452.72
125.13
394.95
18,772.73

TOTAL

VOUCHER FORMS
TABULAT. QUESTIONNAIRES
COMPUTER EQUIPMENT
COMPUTER EQUIPMENT
COMPUTER SERVICES
DATA SERVICES TELEPHONE LINE
COMPUTER EQUIPMENT
COMPUTER EQUIPMENT
COMPUTER EQUIPMENT
COMPUTER SERVICES
DATA SERVICES
COMPUTER EQUIPMENT
COMPUTER EQUIPMENT
COMPUTER EQUIPMENT
COMPUTER SERVICES

06/28/79
07/01/79-07/31/79
02/01/79-06/30/79
07/01/79-07/31/79
06/01/79-06/30/79
07/01/79-07/31/79
08/01/79-08/31/79
08/01/79-08/31/79
08/01/79-08/31/79
07/01/79-07/31/79
09/01/79-09/30/79
08/01/79-08/31/79
09/01/79-09/30/79
08/01/79-08/31/79
09/01/79-09/30/79

DIALCOM, INCORPORATED
DIALCOM, INCORPORATED
DATA TERMINALS AND COMMUNICATIONS
DATA TERMINALS AND COMMUNICATIONS
DIALCOM, INCORPORATED
C & P TELEPHONE
DATA TERMINALS AND COMMUNICATIONS
DATA TERMINALS AND COMMUNICATIONS
DIALCOM, INCORPORATED
C & P TELEPHONE
DATA TERMINALS AND COMMUNICATIONS
CARTERONE
DIALCOM, INCORPORATED
DIALCOM, INCORPORATED
DATA TERMINALS AND COMMUNICATIONS
DIALCOM, INCORPORATED
CARTERONE
DIALCOM, INCORPORATED
(STATIONERY ALLOWANCE CHARGED)
(STATIONERY ALLOWANCE CHARGED)
(STATIONERY ALLOWANCE CHARGED)
(STATIONERY ALLOWANCE CHARGED)

07-10 1479191073
07-10 1479191069
07-10 1479191068
07-10 1479191067
07-27 1479207041
08-08 1479220014
08-08 1479220012
08-08 1479220011
08-15 1479220138
08-15 1479220137
08-23 1479235027
09-14 1479257018
09-14 1479262065
07-31 2079214341
08-31 2079247274
09-30 2079275374

**OFFICE OF HON. PAUL SIMON
OFFICIAL EXPENSES**

(EQUIPMENT ALLOWANCE CHARGED)
(EQUIPMENT ALLOWANCE CHARGED)
(EQUIPMENT ALLOWANCE CHARGED)
CARBONDALE PARK DISTRICT
CATHERINE KUCA
0979207494
08-29 0979240502
08-29 0979240503
CARBONDALE PARK DISTRICT
CATHERINE KUCA
09-26 0979268564
09-26 0979268565
R & R JANITORIAL
DISTRICT DELIVERY SERVICE
VICKI OTTEN
07-05 1079186400
07-05 1079186402
CONGRESSIONAL QUARTERLY INC
DAVID R RAMAGE
07-05 1079186330
07-05 1079186329
XEROX CORPORATION
AEROPRITE INC
07-09 1079190095
PAUL SIMON
07-10 1079191189
LIL'FERG
07-10 1079191188
07-10 1079191115
AMERICAN EXPRESS CO
07-13 1079194222
AEROPRITE INC
07-13 1079194219
AEROPRITE INC
07-13 1079194216
R & R JANITORIAL
07-13 1079194215
RAT BUSS
07-16 1079197211
TERRY MICHAEL
07-16 1079197210
TERRY MICHAEL
07-16 1079197209
TERRY MICHAEL
07-16 1079197207
AMERICAN EXPRESS CO
07-19 1079200327
DISARMAMENT TIMES
ILLINOIS TIMES
07-19 1079200326
HOUSE RECORDING STUDIO
07-19 1079200325

RENT 107 NORTH GLENVIEW CARBONDALE IL 62901
RENT 212 WEST MAIN STREET WEST FRANKFORT IL 62896
RENT 107 NORTH GLENVIEW CARBONDALE IL 62901
RENT 212 WEST MAIN STREET WEST FRANKFORT IL 62896
RENT 107 NORTH GLENVIEW CARBONDALE IL 62901
RENT 212 WEST MAIN STREET WEST FRANKFORT IL 62896
JANITORIAL WINDOW CLEANING SERVICES FOR MAY IN CARBONDALE OFFICE
NEW YORK TIMES - JULY - AUGUST - SEPTEMBER
EXPENSES FOR FOREIGN LANGUAGE COMMISSION MEETING - MEALS
WEEKLY REPORT
PRINT SCHEDULES
COPIER SCHEDULES
TRAVEL FOR CONGRESSMAN CARBONDALE - ST. LOUIS
MEALS CONNECTED WITH FOREIGN LANGUAGE COMMISSION MEETING 6/7 \$22; 5/8 \$21.60; 6/10 \$12.57
CAB FARE FOOD EXPENSES FOR TRIP TO DISTRICT
RENT ON REFRIGERATOR CARBONDALE OFFICE FOR SIX MONTHS
ONE YEAR'S SUBSCRIPTION
MOTEL BILL FOR RANCY SONIS
AIR TRAVEL FOR CONGRESSMAN ST LOUIS TO CARBONDALE
JANITORIAL WINDOW CLEANING SERVICES FOR CARBONDALE OFFICE FOR JUNE
SERVICES FOR JUNE, WEST FRANKFORT OFFICE
1.667 MILES AT 15
GASOLINE FOR RENTAL CAR
DOLLAR RENTAL CAR CO. 3 DAYS
CHASE PARK PLAZA HOTEL, ST. LOUIS
HOLIDAY INN, CARBONDALE, IL ONE NIGHT
LODGING FOR CONGRESSMAN
BACK ISSUES OF 1979 AND REMAINDER OF 1979
ONE YEAR'S SUBSCRIPTION
RECORDING STUDIO SERVICES

07/01/79-07/31/79
08/01/79-08/31/79
09/01/79-09/30/79
07/01/79-07/30/79
08/01/79-08/30/79
08/01/79-08/30/79
09/01/79-09/30/79
05/30/79
06/07/79-06/08/79
06/18/79
06/21/79
06/14/79
06/07/79-06/10/79
06/29/79-07/01/79
06/12/79-12/12/79
07/01/79-07/01/80
06/29/79-06/30/79
06/30/79
06/22/79
06/01/79-06/30/79
06/01/79-06/30/79
06/01/79-06/30/79
07/02/79-07/05/79
07/02/79-07/05/79
07/02/79-07/05/79
06/29/79
07/17/79-07/17/80
06/01/79-06/01/80
06/01/79-06/28/79

0279213454
07-31 0279243263
09-30 0279274209
07-27 0979207493
07-27 0979207494
08-29 0979240502
08-29 0979240503
09-26 0979268564
09-26 0979268565
07-05 1079186404
07-05 1079186402
07-05 1079186330
07-05 1079186329
07-09 1079190095
07-10 1079191189
07-10 1079191188
07-10 1079191115
07-13 1079194222
07-13 1079194219
07-13 1079194216
07-13 1079194215
07-16 1079197211
07-16 1079197210
07-16 1079197209
07-16 1079197207
07-19 1079200327
07-19 1079200326
07-19 1079200325

865.60
865.60
865.60
200.00
375.00
200.00
375.00
200.00
375.00
56.00
54.18
43.60
4.50
42.00
7.76
165.00
55.17
49.40
35.00
60.00
36.96
160.00
150.00
45.00
4.00
250.05
7.70
102.74
30.47
27.83
23.68
6.00
10.00
164.25

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-19	1079200324	AIR INSTITUTE AND SERVICE	05/25/79-05/26/79	AIR TRAVEL FOR CONG; 5-25, ST. LOUIS TO CARBONDALE; 5-26, CARBONDALE TO ST. LOUIS	281.20	
07-24	1079205332	MEMBERS OF CONGRESS FOR PEACE THRU LAW	07/12/79-07/18/79	LUNCHEON, JULY 12, \$5.00 AND LUNCHEON, JULY 18, 1979; \$5.00	10.00	
07-24	1079205331	TERRY MICHAEL	07/12/79	4 WEEKS WASHINGTON STAR	4.00	
07-24	1079205094	NEW YORK TIMES PICTURES	07/18/79	10 COPIES OF PRICE OF DEFENSE	75.00	
07-27	1079207122	QUALITY WINDOW CLEANING	07/19/79	SERVICES FOR WEST FRANKFORT OFFICE	4.00	
07-27	1079207121	RAY BUSS	05/08/79	AIRFARE FOR OFFICIAL BUSINESS TRIP; CARBONDALE TO CHICAGO & RETURN MEET WITH HUD OFFICIALS	135.36	
07-27	1079207118	AMERICAN EXPRESS CO	05/05/79	LODGING FOR CONGRESSMAN FOR FOREIGN LANGUAGE MEETING	38.16	
08-07	1079219128	CAROL PERRY	06/20/79-07/13/79	820 MILES AT \$15	72.93	
08-07	1079219115	XEROX CORPORATION	04/30/79-05/31/79	RECORDING STUDIO SERVICES	30.00	
08-15	1079227240	HOUSE RECORDING STUDIO	07/02/79-07/26/79	ONE COPY WASHINGTON REPRESENTATIVES '79	5.00	
08-15	1079227239	COLUMBIA BOOKS, INC., PUBLISHERS	08/10/79	5,000 LETTERHEADS	48.00	
08-15	1079227238	DAVID R RAMAGE	07/01/79-07/31/79	5 WEEKS WASHINGTON STAR	46.00	
08-17	1079229150	TERRY MICHAEL	07/01/79-07/31/79	SERVICES FOR MONTH - CARBONDALE OFFICE	250.05	
08-17	1079229146	R & R JANITORIAL	07/30/79	1,667 MILES AT \$15	4.25	
08-17	1079229143	RAY BUSS	01/02/79	INSECT SPRAY - WEST FRANKFORT OFFICE	25.00	
08-17	1079229142	GIBSON PRODUCTS CO	08/13/79-08/15/79	ONE YEAR'S SUBSCRIPTION - OFFICE COPIES FROM 1-1-79 TO 12-31-79	50.06	
08-17	1079229151	ROLL CALL	07/01/79-07/31/79	MOTEL AIRPORT PARK, MEALS	324.00	
08-30	1079242080	VICKI OTTEN	08/20/79	MILEAGE FOR JULY 2160 MILES AT \$15	15.00	
08-30	1079242078	HARRY JOHNS	06/01/79-06/30/79	MILEAGE FOR TRIP TO SPARTA; 100 MILES AT \$15	348.75	
08-30	1079242049	CAROL PERRY	06/21/79-06/28/79	2325 AT \$15 - \$348.75	17.50	
08-30	1079242048	HARRY JOHNS	06/21/79	CAB FARES - NAT'L A/P TO INTL INN - INTL/ HUD - HUD/INTL - INTL TO HILL - HILL TO A/P	52.64	
08-30	1079242045	HARRY JOHNS	06/21/79	INTERNATIONAL INN	5.00	
08-30	1079242041	HARRY JOHNS	06/21/79	LONG TERM PARKING (\$2.50/24 HRS)	46.16	
08-30	1079242038	HARRY JOHNS	06/20/79	SKYLINE INN	98.92	
08-30	1079242037	HARRY JOHNS	06/20/79	O'HARE HYATT	44.24	
08-30	1079242036	XEROX CORPORATION	05/31/79-07/06/79	COPIES FOR PERIOD	68.94	
09-06	1079245309	HARRY JOHNS	08/11/79-08/25/79	MOTEL CHARGES	4.00	
09-11	1079254415	RAY JOHNSEN	08/01/79-08/31/79	REIMBURSEMENT FOR CASH FOR WASHINGTON STAR FOR AUGUST	110.20	
09-11	1079254414	ANY HARDWICK ALFELD	09/05/79-09/05/80	TRAVEL EXPENSES FOR AUGUST 15TH MEETING IN CHICAGO WITH INS - MILEAGE TRAIN AND TAXI	6.00	
09-11	1079254413	NATIONAL REVIEW	08/01/79-08/31/79	ONE YEAR'S SUBSCRIPTION TO NATIONAL REVIEW	250.05	
09-11	1079254412	QUALITY WINDOW CLEANING	09/19/79	SERVICES FOR MONTH - WEST FRANKFORT OFFICE	58.66	
09-11	1079254411	RAY BUSS	09/05/79	1,667 MILES AT \$15	13.10	
09-19	1079262359	DISTRICT DELIVERY SERVICE	09/10/79	OCT. NOV. DECEMBER DELIVERY OF NEW YORK TIMES FROM 10-01-79 TO 12-31-79	48.00	
09-19	1079262358	PAUL SIMON	09/13/79	DINNER W/PRESIDENT'S COMSN ON FOREIGN LANG. & INTERNET STUDIES - DUPONT PLAZA HOTEL	55.00	
09-19	1079262065	THE BARON REPORT	08/01/79-08/31/79	ONE YEAR'S SUBSCRIPTION	22.00	
09-19	1079262064	R & R JANITORIAL	08/02/79	CLEANING WINDOWS AND JANITORIAL SERVICE CARBONDALE OFFICE	18.75	
09-21	1079264191	HOUSE RECORDING STUDIO	08/30/79	USE OF RECORDING SERVICES	28.95	
09-21	1079264183	DAVID R RAMAGE	08/23/79-08/31/79	PRINTS	13.20	
09-21	1079264181	PAUL MORRILL	07/18/79-09/30/79	126 MILES AT 15.67 MILES AT 15	7.97	
09-28	1079271334	NATIONAL NEWS AGENCY	09/26/79	WASHINGTON STAR	42.00	
09-28	1079271069	JERRY DAVEYPORT	09/14/79	SUPPLIES FOR OFFICE	50.95	
09-28	1079271068	WIDE WORLD PHOTOS INC	08/29/79	PHOTO SERVICES	80.15	
09-28	1079271066	BRUNNER OFFICE SUPPLY CO.	09/16/79	SUPPLIES FOR CARBONDALE OFFICE	64.54	
09-28	1079271064	AMERICAN EXPRESS CO	07/06/79-07/31/79	DINNER MEETING WITH COMMISSIONER HUMPHREYS		
09-28	1079271063	XEROX CORPORATION		USE OF COPIER		

OFFICE OF HON. PAUL SIMON—Continued

07-05	1179186147	GSA, OAD, FINANCE DIVISION	06/20/79	FTS SERVICE	20.00
07-09	1179190026	GENERAL TELEPHONE COMPANY OF ILLINOIS	06/19/79-07/19/79	PHONE SERVICE - CARBONDALE	347.19
07-09	1179190025	GENERAL TELEPHONE CO OF ILLINOIS	06/16/79-07/16/79	TELEPHONE SERVICE - WEST FRANKFORT OFFICE	163.31
07-24	1179205154	GENERAL TELEPHONE CO OF ILLINOIS	07/16/79-08/16/79	PHONE SERVICE - WEST FRANKFORT OFFICE	152.54
07-27	1179207042	GENERAL TELEPHONE CO OF ILLINOIS	07/19/79-08/19/79	PHONE SERVICE - CARBONDALE OFFICE	382.45
08-07	1179219051	GSA, OAD, FINANCE DIVISION	07/18/79	FTS LINE - CARBONDALE OFFICE	20.00
09-06	1179249110	GENERAL TELEPHONE CO OF ILLINOIS	08/16/79-09/16/79	PHONE SERVICE - WEST FRANKFORT OFFICE	262.08
09-07	1179250036	GENERAL TELEPHONE CO OF ILLINOIS	08/19/79-09/19/79	PHONE SERVICE - CARBONDALE OFFICE	538.70
09-07	1179250035	GSA, OAD, FINANCE DIVISION	08/18/79	FTS SERVICE - CARBONDALE OFFICE	20.00
09-28	1179271113	GSA, OAD, FINANCE DIVISION	09/18/79	FTS LINE - CARBONDALE	24.81
09-28	1179271110	GENERAL TELEPHONE CO OF ILLINOIS	09/19/79-10/19/79	PHONE SERVICE - CARBONDALE OFFICE	579.93
09-28	1179271109	GENERAL TELEPHONE CO OF ILLINOIS	09/16/79-10/16/79	PHONE SERVICE - WEST FRANKFORT OFFICE	109.88
07-05	2279186055	C & P TELEPHONE	05/01/79-05/31/79	TELEPHONE SERVICE - WASHINGTON OFFICE	190.84
07-12	2279193368	CHESSAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	281.57
07-19	2279200031	C & P TELEPHONE	06/30/79	WASHINGTON OFFICE SERVICE	252.95
08-06	2279218377	CHESSAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	255.15
08-29	2279241286	CHESSAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	255.40
09-06	2279249024	C & P TELEPHONE	07/01/79-07/31/79	WASHINGTON OFFICE SERVICE	280.91
09-28	2279271019	C & P TELEPHONE	08/01/79-08/31/79	PHONE SERVICE - WASHINGTON OFFICE	301.58
07-05	1279186102	PAUL SIMON	06/22/79-06/25/79	FAIRFARE, WASHINGTON TO ST. LOUIS, \$93; AUTO TO WASHINGTON 884 MILES AT \$15 \$132.60	225.60
09-19	1279262096	AMERICAN EXPRESS CO	06/29/79-07/04/79	AUTO TRAVEL DAYTON, OH TO WASHINGTON, DC 460 MILES AT \$15	186.00
09-19	1279262095	AMERICAN EXPRESS CO	08/30/79-09/03/79	AUTO TRAVEL DAYTON, OH TO WASHINGTON, DC 460 MILES AT \$15	69.00
09-28	1279271070	AMERICAN EXPRESS CO	08/21/79-09/23/79	CONGRESSMAN'S TRAVEL, WASH, DC TO CARBONDALE, TO DAYTON, OH PAUL SIMON - CARD	191.00
07-10	1379191015	AMERICAN EXPRESS CO	06/29/79-07/01/79	FAIRFARE FOR CONG. - WASH., DC TO ST. LOUIS, ST. LOUIS TO WASH., DC	226.00
07-16	1379197026	TERRY MICHAEL	07/02/79-07/05/79	FAIRFARE TO NATIONAL AIRPORT	214.00
07-16	1379197025	VICKI OTTEN	07/02/79-07/05/79	FAIRFARE, TWA	6.50
08-30	1379242018	HARRY JOHNS	08/13/79-08/15/79	TRAVEL LOUIS/WASHINGTON, DC TO ST. LOUIS	186.00
08-30	1379242010	HARRY JOHNS	07/01/79-07/31/79	FAIRFARE (STL-DC-STL)	224.00
08-30	1379242009	HARRY JOHNS	06/27/79-06/28/79	NATIONAL AIRPORT TO HILL HILL TO NATIONAL AIRPORT	186.00
08-30	1379242008	HARRY JOHNS	06/20/79-06/22/79	FAIRFARE (STL-CHI-DC-STL)	29.00
08-30	1379242007	RAY JOHNS	06/20/79-06/22/79	EXPENSES FOR TRIP TO CARBONDALE 1,769 MILES AT \$15 TURNPIKE CHARGES \$4.20	229.00
09-21	1379264024	PAUL MORRILL	08/11/79-08/25/79	A/F-CARBONDALE, IL TO WASH, DC AIR ILLINOIS/EASTERN	269.55
09-21	1379264023	PAUL MORRILL	09/10/79	FAIRFARE WASH, DC TO CHAMPAIGN, IL; VIA CHICAGO AMERICAN/OZARK	106.00
09-21	1379264020	PAUL MORRILL	09/04/79	FAIRFARE - CARBONDALE TO WASH, DC AIR ILLINOIS/TWA	105.00
07-05	1479186092	C & P TELEPHONE	05/01/79-05/31/79	DATA SERVICE	112.00
07-09	1479190016	ALANTHUS DATA COMMUNICATIONS CORP	06/01/79-06/30/79	COMPUTER RENTAL	97.27
07-16	1479197049	CONTINENTAL RESOURCES INC	07/01/79-07/31/79	MONTHLY RENTAL OF ACOUSTIC COUPLE	50.00
07-16	1479197048	DIALCOM, INCORPORATED	07/01/79-07/31/79	COMPUTER SERVICES FOR JULY	10.00
07-19	1479200057	C & P TELEPHONE	06/30/79	ADDITIONAL LOCAL SERVICE	273.62
07-27	1479207027	TELECOMPUTING CORPORATION	06/30/79	COMPUTER SERVICES FOR JUNE	47.15
08-07	1479219035	ALANTHUS DATA COMMUNICATIONS CORP	07/01/79-07/31/79	MONTHLY RENTAL V-203 EQUIPMENT	21.98
08-15	1479227046	CONTINENTAL RESOURCES INC	08/01/79-08/31/79	RENTAL OF ACOUSTIC COUPLER	50.00
08-15	1479227045	DIALCOM, INCORPORATED	08/01/79-08/31/79	COMPUTER SERVICES FOR AUGUST 1979	273.62
08-30	1479242005	ANDERSON JACOBSON, INC	06/01/79-06/30/79	INSTALLATION AND USE OF 1200 BAUD COUPLER	76.86
09-06	1479249039	TELECOMPUTING CORPORATION OF AMERICA	07/01/79-07/31/79	WASHINGTON OFFICE - DATE LINE	47.18
09-06	1479249038	ALANTHUS DATA COMMUNICATIONS CORP	07/31/79	COMPUTER SERVICES FOR JULY, INCLUDING HOOK-UP CHARGES	160.60
09-19	1479262066	ALANTHUS DATA COMMUNICATIONS INC	08/28/79	MONTHLY RENTAL V-203 EQUIPMENT	50.00
09-19	1479262014	CONTINENTAL RESOURCES INC	09/01/79-09/30/79	MONTHLY RENTAL OF ACOUSTIC COUPLE	10.00
09-21	1479264034	DIALCOM, INCORPORATED	08/31/79	COMPUTER SERVICES FOR SEPTEMBER	273.62
07-10	1579191028	POSTMASTER	06/20/79	DATA PHONE RENTAL	47.13
07-31	2079214342	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	500 - \$.15 STAMPS	75.00
					837.47

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF HON. PAUL SIMON—Continued						
08-31	2079247278	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		36.36	
09-30	2079275395	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		346.34	
			TOTAL		19,123.41	
ADJUSTMENTS/REFUNDS						
07-10	1079213123	NANCY SOWIS	06/29/79-07/01/79	REFUND FROM TWA FOR UNNECESSARY CHARGE.	(18.00)	
			TOTAL		(18.00)	
OFFICE OF HON. B. F. SISK						
OFFICIAL EXPENSES						
07-19	1179200095	PACIFIC TELEPHONE	12/04/78	MODESTO OFFICE - LONG DISTANCE SERVICE	91.67	
07-19	1179200094	PACIFIC TELEPHONE	11/04/78	MODESTO OFFICE - LONG DISTANCE SERVICE	95.07	
07-19	1179200093	PACIFIC TELEPHONE	10/04/78	MODESTO OFFICE - LONG DISTANCE SERVICE	72.70	
07-27	1179208032	PACIFIC TELEPHONE	12/05/78-12/29/78	CLOSING TELEPHONE BILL	87.85	
07-05	2279186056	C & P TELEPHONE	09/30/78	WASHINGTON, D.C. OFFICE TELEPHONE SERVICE	55.38	
			TOTAL		402.67	
OFFICE OF HON. IKE SKELTON						
OFFICIAL EXPENSES						
07-31	0279213443	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		1,158.21	
08-31	0279243265	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		1,158.21	
09-30	0279274179	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		1,158.21	
07-19	0679200015	DAVID R RAMAGE	07/10/79	85,500 FARM BULLETINS	602.00	
07-19	0679200014	TELEGRAPH PRESS	07/10/79	PRINTING COVERS OF 220,000 CONSUMER INFORMATION CATALOGS	976.00	
07-27	0679207002	DAVID R RAMAGE	07/16/79	LETTERS JULY 28TH SCHEDULE	75.40	
08-22	0679234029	DAVID R RAMAGE	08/09/79	PRINTING OF OPEN FORUM SCHEDULES (5,800)	96.75	
09-18	0979261349	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT SEDALIA, MO	800.00	
09-18	0979261348	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT SEDALIA, MO	1,546.00	
09-20	0979268048	GSA, OAD, FINANCE DIVISION	06/16/79	RENT SEDALIA, MO	85.00	
07-05	079186210	GIBBS PHOTOGRAPHY	06/20/79	PHOTOS TAKEN AT RESEARCH FARM OF MEMBER & AGRI SUBCOMMITTEE CHAIRMAN ROSE ON OFCL CONG BUS.	38.00	
07-05	079186207	THE BEE HIVE CUSTOM FRAMING	06/11/79-06/28/79	TWO PICTURES FRAMED FOR USE IN SEDALIA AND WASHINGTON CONGRESSIONAL OFFICES	124.45	
07-11	079192281	HOUSE RECORDING STUDIO	06/20/79	OFFICIAL CONGRESSIONAL BUSINESS IN HOUSE RECORDING STUDIO	72.00	
07-11	079192280	IKE SKELTON	06/29/79	RAMADA INN HOTEL BILL FOR MEMBER ON OFFICIAL CONGRESSIONAL BUSINESS	32.02	
07-11	079192278	DAVID R RAMAGE	06/28/79	OIL CRISIS LETTERS (500)	16.00	
07-13	079194243	DANIEL SUCKMAN	06/01/79-06/25/79	EXPENSES INCURRED BY STAFF MEMBER IN DISTRICT ON OFFICIAL CONGRESSIONAL BUSINESS	99.03	
07-13	079194241	HEART OF AMERICA	07/06/79	MEDIA GUIDE FOR OFFICIAL CONGRESSIONAL BUSINESS	30.00	
07-13	079194237	REVISOR OF STATUTES, COMM ON LEG RSCH.	06/28/79	2 SETS OF MISSOURI STATUTES 1978	120.00	
07-13	079194236	ROBERT HAGEDORN	06/28/79	EXPENSES INCURRED WHILE ON OFFICIAL CONGRESSIONAL BUSINESS-FOOD	3.88	
07-13	079194233	ROBERT HAGEDORN	06/28/79-07/04/79	EXPENSES INCURRED WHILE ON OFFICIAL CONG BUS--PARKING	6.30	
07-13	079194231	ROBERT HAGEDORN	06/28/79-07/04/79	EXPENSES INCURRED WHILE ON OFFICIAL CONG BUSINES--926 MILES AT '20	185.20	

07-19	1079200353	U.S. GEOLOGICAL SURVEY	06/13/79	3 COPIES OF A SHADED RELIEF MAP OF MISSOURI FOR MEMBER'S 3 CONG OFFICES AT \$2.00 EACH	6.00
07-19	1079200350	DANIEL SLICKMAN	07/19/79	EXPENSES INCURRED WHILE ON OFFICIAL CONG BUSINESS IN DIST BY STAFF MEMBER - MEALS	28.38
07-19	1079200328	IKE SKELTON	07/02/79	MOTEL BILL FOR ONE NIGHT BY MEMBER ON CONGRESSIONAL BUSINESS IN DISTRICT	27.07
07-27	1079207187	DANIEL SLICKMAN	07/01/79-07/19/79	PARKING	2.50
07-27	1079207186	DANIEL SLICKMAN	07/01/79-07/19/79	FOOD	13.81
07-27	1079207185	ROBERT HAGEDORN	07/01/79-07/23/79	883 MILES AT \$ 20	176.60
08-07	1079219078	ROBERT HAGEDORN	07/03/79	EXPENSE INCURRED BY STAFF MEMBER IN DISTRICT OFFICE WHILE ON OFFICIAL CONG BUSS	51.80
08-07	1079234011	DANIEL SLICKMAN	07/23/79-07/30/79	DINNER FOR FOUR WHILE ON OFFICIAL CONGRESSIONAL BUSINESS SELF, STAFF, CONSTITUENT	11.00
08-22	1079234011	ROBERT HAGEDORN	07/26/79-07/28/79	TRAVEL EXPENSES INCURRED BY STAFF MEMBER IN DISTRICT ON OFFICIAL CONGRESSIONAL BUSS	45.20
09-06	1079249406	HOUSE RECORDING STUDIO	07/17/79-07/21/79	OFFICIAL CONGRESSIONAL BUSINESS IN HOUSE RECORDING STUDIO	114.90
09-06	1079249406	GIBBS PHOTOGRAPHY	08/06/79	2 REPRINTS OF PHOTOS I.C.W. CONGRESSIONAL BUSINESS	14.50
09-12	1079255053	BENCHMARK SYSTEMS	08/09/79	RE-INK 12 FABRIC COMPUTER RIBBONS	6.75
09-12	1079255053	MARSHALL INN, INC.	08/22/79	MOTEL FOR MEMBER WHILE IN DISTRICT ON OFFICIAL CONGRESSIONAL BUSINESS	33.00
09-14	1079257073	ROBERT HAGEDORN	08/26/79-08/28/79	EXPENSE INCURRED WHILE MEMBER WAS IN DISTRICT ON OFFICIAL CONGRESSIONAL BUSINESS	26.80
09-21	1079264098	ROBERT HAGEDORN	08/20/79-08/28/79	EXPENSE INCURRED WHILE ON OFCL CONG BUS IN DIST BY STAFF MEM 1728 MI. MEALS AND PRKNG	11.84
09-21	1079264097	DANIEL SLICKMAN	08/02/79	RENT A-CAR AND GAS BY STAFF MEMBER, GARY EDWARDS, WHILE IN DISTRICT ON OFFICIAL CONG BUSINESS	365.79
09-21	1079264096	HOUSE RECORDING STUDIO	08/02/79	OFFICIAL CONGRESSIONAL BUSINESS IN HOUSE RECORDING STUDIO	170.76
09-21	1079264096	HILTON AIRPORT PLAZA INN	08/08/79-08/25/79	EXPENSES INCURRED BY STAFF MEM WHILE TRVLNG IN DIST ON OFCL CONG BUSS 424 MI AT 20 PLUS PRKNG	14.50
09-28	1079271145	ROBERT HAGEDORN	08/26/79-08/28/79	MOTEL BILL FOR GARY EDWARDS, STAFF MEMBER WHILE IN THE DISTRICT ON OFFICIAL CONG BUSINESS	106.30
09-28	1079271143	DANIEL SLICKMAN	09/10/79-09/19/79	EXPENSES INCURRED WHILE TRAVELING IN THE DISTRICT ON CONG BUSINESS MILEAGE	67.60
07-05	1179186092	SOUTHWESTERN BELL	06/15/79-07/14/79	TELEPHONE SERVICE FOR SEDALIA DISTRICT OFFICE	214.26
07-11	1179192111	IKE SKELTON	06/28/79	SHERRATON ROYAL HOTEL BILL FOR MEMBER ON OFFICIAL CONGRESSIONAL BUSINESS	20.69
07-13	1179194077	SOUTHWESTERN BELL	06/03/79	AMNT TRANSF TO SEDALIA BILL TO BAL THAT ACCT ERROR IN BILLING MADE ON FEB 3 - MAR 2ND BILL	33.36
07-13	1179194076	GSA OAD, FINANCE DIVISION	06/20/79	FIS TELEPHONE SERVICE IN SEDALIA, MO CONGRESSIONAL DISTRICT OFFICE	21.32
07-13	1179194075	GSA OAD, FINANCE DIVISION	06/20/79	FIS TELEPHONE SERVICE IN INDEPENDENCE, MO CONGRESSIONAL DISTRICT OFFICE	60.73
07-27	1179207016	SOUTHWESTERN BELL	07/03/79-08/02/79	TELEPHONE SERVICE FOR INDEPENDENCE, MO CONGRESSIONAL DISTRICT OFFICE	37.06
08-06	1179218007	GSA OAD, FINANCE DIVISION	07/18/79	FIS TELEPHONE SERVICE FOR INDEPENDENCE, MO CONGRESSIONAL DISTRICT OFFICE	148.93
08-07	1179218006	GSA OAD, FINANCE DIVISION	07/18/79	FIS TELEPHONE SERVICE FOR INDEPENDENCE, MO CONGRESSIONAL DISTRICT OFFICE	61.75
09-06	1179249460	SOUTHWESTERN BELL	08/03/79-08/04/79	TELEPHONE SERVICE FOR SEDALIA DISTRICT OFFICE	20.69
09-11	1179254099	GSA OAD, FINANCE DIVISION	08/03/79-09/02/79	TELEPHONE SERVICE FOR INDEPENDENCE, MO DISTRICT OFFICE	140.72
09-11	1179254098	GSA OAD, FINANCE DIVISION	08/15/79-09/14/79	TELEPHONE SERVICE FOR INDEPENDENCE, MO CONGRESSIONAL DISTRICT OFFICE	20.69
09-28	1179271044	GSA OAD, FINANCE DIVISION	08/18/79	FIS TELEPHONE SERVICE IN INDEPENDENCE, MO CONGRESSIONAL DISTRICT OFFICE	138.53
09-28	1179271044	GSA OAD, FINANCE DIVISION	09/18/79	FIS TELEPHONE SERVICE IN SEDALIA, MO CONGRESSIONAL DISTRICT OFFICE	61.28
08-22	2179234002	WESTERN UNION TELEGRAPH COMPANY	07/31/79	FIS TELEPHONE SERVICE IN INDEPENDENCE, MO CONGRESSIONAL DISTRICT OFFICE	131.89
07-12	2279193386	CHESAPEAKE & POTOMAC TELEPHONE CO	08/15/79	OFFICIAL "TELEGRAMS" - JULY	9.24
07-27	2279207008	C & P TELEPHONE	05/01/79-05/31/79	TELEGRAM SENT FOR OFFICIAL CONGRESSIONAL USE	2.95
08-06	2279218379	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	193.83
08-29	2279241289	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	TOLL CHARGES FOR WASHINGTON CONGRESSIONAL OFFICE	4.10
09-11	2279254033	C & P TELEPHONE	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	192.95
09-28	2279271033	CARPENTOURS, INC	06/01/79-07/31/79	LOCAL TELEPHONE SERVICE	193.20
07-19	1792900120	CARPENTOURS, INC	08/31/79	TOLL CHARGES FOR WASHINGTON CONGRESSIONAL OFFICE	11.22
08-22	1279234001	CARPENTOURS, INC	06/28/79-07/04/79	LONG DISTANCE TELEPHONE SERVICE FOR THE WASHINGTON CONGRESSIONAL OFFICE	14.34
09-14	1279257029	CARPENTOURS, INC	07/27/79-07/29/79	TOLL CHARGES FOR TELEPHONE SERVICE IN THE WASHINGTON CONGRESSIONAL OFFICE	192.95
09-14	1279257029	CARPENTOURS, INC	08/07/79-08/30/79	ROUND TRIP BY MEMBER FROM WASHINGTON, D.C. TO KANSAS CITY ON OFCL CONG BUSS	243.00
09-28	1379257003	CARPENTOURS, INC	09/02/79-09/03/79	ROUND TRIP FROM WASHINGTON, DC TO KANSAS CITY, MO BY MEMBER ON OFCL CONG BUSINESS	202.00
09-14	1479192054	CONTINENTAL RESOURCES INC	08/07/79-08/30/79	MEMBER'S R/T BY AUTO FROM WASH/LEXINGTON MO FOR OFCL CONG BUSS 2200 MI AT \$ 20	440.00
07-11	1479192052	CONTINENTAL RESOURCES INC	08/21/79-09/23/79	ROUND TRIP BY MEMBER FROM WASHINGTON, DC TO KANSAS CITY, MO ON OFFICIAL CONGRESSIONAL BUSINESS	242.00
07-11	1479192051	CONTINENTAL RESOURCES INC	09/24/79-09/28/79	RT BY STAFF MEM, GARY EDWARDS, FROM WASH TO KANSAS CITY ON OFCL CONG BUSINESS	276.00
07-11	1479192050	CONTINENTAL RESOURCES INC	07/01/79-07/30/79	RENTAL OF ACOUSTIC COUPLER & CRT TERMINAL	232.00
07-11	1479192049	CONTINENTAL RESOURCES INC	07/01/79-07/30/79	RENTAL OF ACOUSTIC COUPLER & CRT TERMINAL	74.00
07-11	1479192049	DIGITAL MANAGEMENT CORPORATION	06/29/79	RENTAL OF ACOUSTIC COUPLER & HYTERM TERMINAL	70.00
08-22	1479234076	CONTINENTAL RESOURCES INC	08/01/79-08/31/79	COMPUTER DATA PROCESSING SERVICES FOR JUNE, 1979	194.00
08-22	1479234075	CONTINENTAL RESOURCES INC	08/01/79-08/31/79	RENTAL OF ACOUSTIC COUPLER & CRT TERMINAL	74.00
08-22	1479234075	CONTINENTAL RESOURCES INC	08/01/79-08/31/79	RENTAL OF ACOUSTIC COUPLER & CRT TERMINAL	1,066.51
08-22	1479234075	CONTINENTAL RESOURCES INC	08/01/79-08/31/79	RENTAL OF ACOUSTIC COUPLER & CRT TERMINAL	74.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF HON. IKE SKELTON—Continued						
08-22	1479234074	CONTINENTAL RESOURCES INC	08/01/79-08/31/79	RENTAL OF ACOUSTIC COUPLER & CRT TERMINAL	70.00	
08-22	1479234075	CONTINENTAL RESOURCES INC	08/01/79-08/31/79	RENTAL OF ACOUSTIC COUPLER & HYTERM TERMINAL	154.00	
08-22	1479234002	DIGITAL MANAGEMENT CORPORATION	07/26/79	DATA PROCESSING SERVICES JULY 1979	1,070.35	
09-12	1479255011	BENCHMARK SYSTEMS	08/29/79	REINFORM RIBBONS FOR COMPUTER (1 DOZEN)	33.00	
09-17	1479260057	CONTINENTAL RESOURCES INC	09/01/79-09/30/79	RENTAL OF ACOUSTIC COUPLER & CRT TERMINAL	74.00	
09-17	1479260056	CONTINENTAL RESOURCES INC	09/01/79-09/30/79	RENTAL OF ACOUSTIC COUPLER & CRT TERMINAL	74.00	
09-17	1479260055	CONTINENTAL RESOURCES INC	09/01/79-09/30/79	RENTAL OF ACOUSTIC COUPLER & CRT TERMINAL	74.00	
09-17	1479260054	CONTINENTAL RESOURCES INC	09/01/79-09/30/79	RENTAL OF ACOUSTIC COUPLER & HYTERM TERMINAL	154.00	
07-10	1579191015	POSTMASTER	06/22/79	1,333 \$15 STAMPS FOR POSTAGE STAMPS AS INDICATED	199.95	
07-31	2079214349	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		81.63	
08-31	2079247282	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		130.81	
09-30	2079275375	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		535.14	
TOTAL					17,424.55	

OFFICE OF HON. JOHN M SLACK

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICIAL EXPENSES						
07-31	0779213444	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		838.30	
08-31	0779243267	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		905.72	
09-30	0779274181	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		905.72	
07-24	0679205011	DAVID R RAMAGE	07/06/79	POST CARDS	645.00	
09-11	0679254007	DAVID R RAMAGE	08/29/79	PRINTING OF POSTCARD SCHEDULES	161.95	
07-27	0679207495	ALLSTATE LEASING INC	07/01/79-07/30/79	RENT MOBILE OFFICE	659.16	
08-29	0679240504	ALLSTATE LEASING INC	08/01/79-08/30/79	RENT MOBILE OFFICE	659.16	
09-18	0679261350	GSA, OAO, FINANCE DIVISION	07/01/79-09/30/79	RENT CHARLESTON WV	818.00	
09-26	0679268566	ALLSTATE LEASING INC	09/01/79-09/30/79	RENT MOBILE OFFICE	659.16	
07-11	0791922556	HOUSE OF REPRESENTATIVE RESTAURANT	05/17/79	LUNCHEON MEETING W/THOMAS HOWE RE. STATE DEPT BOGT	19.15	
07-11	0791922555	HOUSE OF REPRESENTATIVE RESTAURANT	05/16/79	LUNCHEON MEETING W/BRUCE PIKE RE. AMTRAK	7.35	
07-11	0791922552	HOUSE OF REPRESENTATIVE RESTAURANT	05/08/79	LUNCHEON MEETING W/ILL FORBES JR. RE. EMPLOYMENT	6.10	
07-23	0792040005	JOHN SLACK	07/13/79-07/14/79	RAMADA INN, 3 RESERVATIONS; JOHN SLACK, MARSHA DOUGLAS, NANCY MANKIN	153.85	
08-08	0792040004	JOHN SLACK	07/13/79-07/14/79	RAMADA INN, 3 RESERVATIONS; JOHN SLACK, MARSHA DOUGLAS, NANCY MANKIN	31.82	
08-08	0792200041	DAVID R RAMAGE	07/26/79	PRINTING OF POSTCARDS	77.50	
08-16	0792280086	JOHN SLACK	08/03/79-08/05/79	RAMADA INN FOR LODGING AND MEALS JMS AND STAFF	165.44	
08-16	0792280084	HOUSE OF REPRESENTATIVE RESTAURANT	06/19/79-06/28/79	CONSTRUCTION WORKERS LUNCHEON (\$27.10); LUNCHEON, GATES (\$5.20)	32.30	
08-23	0792350063	EXXON COMPANY, USA	07/12/79-07/25/79	GASOLINE FOR OFFICE-ON-WHEELS	24.70	
08-24	0792360052	EXXON COMPANY, USA	06/11/79-07/06/79	GASOLINE FOR OFFICE - ON - WHEELS	28.13	
08-27	0792390025	JOHN SLACK	08/17/79-08/19/79	RAMADA INN, LODGING & MEALS	92.23	
08-30	0792420073	JOHN SLACK	08/08/79-08/09/79	HOLIDAY INN, LODGING & FOOD	38.31	
08-30	0792420070	JOHN SLACK	08/25/79	EXXON FOR TRAVEL IN DISTRICT	11.80	
08-30	0792420069	JOHN SLACK	08/24/79-08/25/79	FOOD AND LODGING, RAMADA INN	35.41	
09-20	07926360084	JOHN SLACK	09/13/79-09/15/79	RAMADA INN; LODGING \$86.67 AVIS CAR RENTAL \$115.19	201.86	
09-21	0792641888	JOHN SLACK	09/07/79-09/08/79	LODGING	178.80	
09-27	0792700027	EXXON COMPANY, USA	08/10/79-09/01/79	GASOLINE FOR OFFICE-ON-WHEELS	47.52	
09-28	0792713335	EXXON COMPANY, USA	09/20/79	GASOLINE FOR OFFICE ON WHEELS	67.25	
07-25	1179206067	C & P TELEPHONE COMPANY	07/11/79-08/10/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	93.30	

09-06	1179249133	C & P TELEPHONE COMPANY	08/11/79-09/10/79	DISTRICT OFFICE TELEPHONE SERVICE	95.85
09-27	1719270010	C & P TELEPHONE COMPANY	09/11/79-10/10/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	96.78
07-12	2279193364	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	208.38
07-24	2279205032	C & P TELEPHONE	06/01/79-06/30/79	WASHINGTON OFFICE LONG DISTANCE SERVICE	8.12
08-06	2279218381	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	268.57
08-29	2279241291	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	210.95
09-06	2279249033	C & P TELEPHONE	07/01/79-07/31/79	WASHINGTON OFFICE LONG DISTANCE TELEPHONE CALLS	57.96
09-27	2279270007	C & P TELEPHONE	08/31/79-09/07/31/79	LONG DISTANCE TELEPHONE SERVICE FOR DC OFFICE 7/28/79-8/30/79	54.77
07-11	1719192084	JOHN SLACK	07/04/79-07/04/79	PIEDMONT AIRLINES RESERVATION WASHINGTON, D.C. TO CHARLESTON, W. VA AND RETURN	120.00
07-23	1279204003	JOHN SLACK	07/13/79-07/14/79	PIEDMONT AIRLINES WASH. DC TO CHARLESTON, W. VA AND RETURN FOR JOHN SLACK	126.00
08-16	1279228011	JOHN SLACK	08/03/79-08/05/79	TRAVEL BY AUTO FROM WASHINGTON, D.C. TO SUITON, VA & RTR 627 MI AT .20	125.40
08-27	1279239004	JOHN SLACK	08/17/79-08/19/79	PIEDMONT AIRLINES WASH. DC TO CHARLESTON, WV & RETURN, 730 MILES	146.00
08-30	1279242004	JOHN SLACK	08/08/79-08/09/79	PIEDMONT AIRLINES WASH. DC CHARLESTON, WV & RETURN	134.00
08-30	1279243002	JOHN SLACK	08/24/79-08/25/79	ROUND TRIP PIEDMONT AIRLINES WASH. DC-CHAS. W. VA	134.00
08-20	1279263002	JOHN SLACK	09/13/79-09/15/79	PIEDMONT AIRLINES WASH. DC PHAS. W. VA & RETURN	140.00
09-21	1279264050	JOHN SLACK	09/09/79	CHARLESTON TO DC BY AUTO 365 MILES AT \$20 BY MEMBER	73.00
09-21	1279264049	JOHN SLACK	09/07/79	PIEDMONT AIRLINES WASH. DC TO CHARLESTON JMS 364	64.00
09-27	1279270058	JOHN SLACK	09/23/79-09/23/79	PIEDMONT AIRLINES WASHINGTON DC-CHARLESTON, WV & RETURN	140.00
07-23	1379204002	JOHN SLACK	07/13/79-07/14/79	PIEDMONT AIRLINES WASH. DC TO CHARLESTON, WV AND RETURN FOR NANCY MANNIN	126.00
07-23	1379204001	JOHN SLACK	07/13/79-07/14/79	PIEDMONT AIRLINES WASH. DC TO CHARLESTON, WV AND RETURN FOR MARSHA DOUGLAS	126.00
09-21	1379264002	JOHN SLACK	09/07/79	PIEDMONT DC TO CHARLESTON FOR NANCY MANNIN	64.00
07-31	2079214265	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		(18.07)
08-31	2079247285	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		105.91
09-30	2079275396	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		108.05
TOTAL					10,276.66

**OFFICE OF HON. NEAL SMITH
OFFICIAL EXPENSES**

07-31	0279213445	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	RENT	860.00
08-31	0279243289	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	RENT	860.00
09-30	0279274182	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	RENT	2,525.20
08-09	0679221009	DAVID R RAMAGE	07/24/79	CONSTITUENT NEWSLETTER	627.50
07-27	0979207496	ALLSTATE LEASING INC	07/01/79-07/30/79	RENT 505 FIFTH AVENUE DES MOINES IA 50309	560.00
08-29	0979240505	ALLSTATE LEASING INC	08/01/79-08/30/79	RENT 505 FIFTH AVENUE DES MOINES IA 50309	560.00
08-29	0979240506	ALLSTATE LEASING INC	08/01/79-08/30/79	RENT 505 FIFTH AVENUE DES MOINES IA 50309	627.50
09-26	0979268567	ALLSTATE LEASING INC	09/01/79-09/30/79	RENT 505 FIFTH AVENUE DES MOINES IA 50309	560.00
09-26	0979268568	ALLSTATE LEASING INC	09/01/79-09/30/79	RENT 505 FIFTH AVENUE DES MOINES IA 50309	57.80
07-05	079186215	NEAL SMITH	05/11/79-05/12/79	SURFACE TRAVEL IN DISTRICT 340 MILES AT .17	35.70
07-05	079186215	NEAL SMITH	05/19/79	SURFACE TRAVEL IN DISTRICT 210 MILES AT .17	37.95
07-05	079186213	NEAL SMITH	06/02/79-06/03/79	SURFACE TRAVEL IN DISTRICT 435 MILES AT .17	23.80
07-05	079186212	NEAL SMITH	05/10/79-06/01/79	PARKING IN DISTRICT	20.88
07-17	0791890886	SAVIN BUSINESS MACHINES CORP	05/01/79-05/31/79	COPT MACHINE USAGE ABOVE AMOUNT	9.66
07-17	0791890885	SAVIN BUSINESS MACHINES CORP	05/01/79-05/31/79	PHOTO SUPPLIES FOR OFFICE	41.47
09-28	079271387	NEAL SMITH	06/21/79	SURFACE TRAVEL IN DISTRICT 1190 MILES AT .20	238.00
09-28	079271386	NEAL SMITH	07/20/79-07/22/79	SURFACE TRAVEL IN DISTRICT 85 MILES AT .20	156.00
07-05	1179186095	NORTHWESTERN BELL TELEPHONE CO	04/25/79-05/24/79	DISTRICT OFFICE TELEPHONE BILL	42.90
07-17	1179198019	GSA, OAO, FINANCE DIVISION	06/20/79	DISTRICT OFFICE TELEPHONE BILL	82.80
08-09	1179221057	NORTHWESTERN BELL TELEPHONE COMPANY	05/25/79-06/24/79	DIST. OFFICE TELEPHONE BILL	42.90
09-27	1179270016	NORTHWESTERN BELL TELEPHONE COMPANY	07/25/79-08/24/79	DIST. OFFICE TELEPHONE BILL	42.90
09-27	1179270015	NORTHWESTERN BELL TELEPHONE COMPANY	06/25/79-07/24/79	DIST. OFFICE TELEPHONE BILL	42.90
07-05	21791860013	WESTERN UNION TELEGRAPH COMPANY	05/31/79	CONSTITUENT MESSAGE SENT	15.00

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
OFFICE OF HON. NEAL SMITH—Continued					
07-05	2279186039	C & P TELEPHONE	05/31/79	WASHINGTON CONGRESSIONAL OFFICE TELEPHONE BILL	63.64
07-12	2279193363	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	229.73
08-06	2279218382	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	228.65
08-09	2279221010	C & P TELEPHONE	06/30/79	WASH CONG OFFICE TELEPHONE BILL	70.46
08-29	2279241292	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	228.96
07-27	1279192106	NEAL SMITH	06/28/79-07/09/79	AIR TRAVEL TO AND FROM DISTRICT	269.00
07-27	1279192073	NEAL SMITH	07/20/79-07/22/79	AIR TRAVEL TO AND FROM DISTRICT	116.00
09-20	12792663077	NEAL SMITH	08/02/79-09/04/79	AIR TRAVEL TO AND FROM DISTRICT	242.00
09-27	1279270078	NEAL SMITH	09/21/79-09/23/79	AIR TRAVEL TO & FROM DISTRICT	264.00
07-31	2079214244	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		159.89
08-31	2079247288	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		417.87
09-30	2079275376	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		93.50
TOTAL					12,019.56
OFFICE OF HON. VIRGINIA SMITH					
07-31	0279213446	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		1,775.67
08-31	0279243271	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		1,775.67
09-30	0279274193	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		4,804.67
07-17	0679198040	THOMAS LANKFORD	06/14/79-06/18/79	NEWSLETTER - PAPER - TYPESET, REORDER NEWSLETTER - PAPER	2,752.00
09-12	0679259009	THOMAS LANKFORD	08/09/79-08/24/79	NEWSHEADINGS - PAPER, NEWSLETTER - TYPESET - PAPER	2,973.30
07-27	0979207488	BLUE RIBBON AUTOMOTIVE	07/01/79-07/30/79	RENT	565.00
07-27	0979207489	THE TOWN HOUSE	07/01/79-07/30/79	RENT	200.00
08-29	0979240507	BLUE RIBBON AUTOMOTIVE	08/01/79-08/30/79	RENT	565.00
09-18	0979261351	THE TOWN HOUSE	08/01/79-08/30/79	RENT	200.00
09-26	0979268599	GSA, CARD, FINANCE DIVISION	07/01/79-09/30/79	RENT 1509 FIRST AVENUE SCOTTSBLUFF NB 69361	200.00
09-26	0979268570	BLUE RIBBON AUTOMOTIVE	09/01/79-09/30/79	RENT 1509 FIRST AVENUE SCOTTSBLUFF NB 69361	565.00
07-11	1079192275	VIRGINIA SMITH	09/01/79-09/30/79	RENT	273.00
07-11	1079192272	VIRGINIA SMITH	03/21/79-04/20/79	RENT 1509 FIRST AVENUE SCOTTSBLUFF NB 69361	61.42
07-11	1079192271	VIRGINIA SMITH	05/22/79-05/24/79	REMB FOR GRAND ISLAND MOBILE OFC EXP. FOOD FOR STAFF MEMBER OPERATING UNIT FOR APRIL	19.55
07-11	1079192269	VIRGINIA SMITH	05/17/79-05/22/79	EXPENSE FOR THE MOBILE OFFICE MEALS	40.00
07-11	1079192268	VIRGINIA SMITH	05/14/79-05/25/79	EXPENSE FOR THE MOBILE OFFICE LODGING	101.53
07-11	1079192267	VIRGINIA SMITH	05/01/79-05/08/79	REIMBURSEMENT FOR GRAND ISLAND MOBILE; FOOD	62.89
07-11	1079192265	VIRGINIA SMITH	05/08/79	REIMBURSEMENT FOR GRAND ISLAND MOBILE; MOTEL	19.76
07-11	1079192264	VIRGINIA SMITH	05/01/79-05/11/79	REIMBURSEMENT FOR GRAND ISLAND MOBILE; GAS	121.15
07-11	1079192262	VIRGINIA SMITH	03/21/79-04/20/79	REMB FOR GRAND ISLAND MOBILE OFFICE. LODGING FOR STAFF MEMBER OPERATING UNIT FOR APRIL	78.00
07-11	1079192261	VIRGINIA SMITH	03/21/79-04/20/79	REMB FOR GRAND ISLAND MOBILE OFFICE. GAS FOR STAFF MEMBER OPERATING UNIT FOR APRIL	237.71
07-11	1079194122	VIRGINIA SMITH	04/10/79	REIMBURSEMENT FOR PAYMENT OF PROPERTY TAXES FOR DISTRICT MOBIL UNIT TAXES	406.50
07-13	1079194124	VIRGINIA SMITH	05/31/79-05/31/80	RENEWAL OF SUBSCRIPTIONAL QUARTERLY ENTERPRISE	7.50
07-17	1079198198	HOUSE RECORDING STUDIO	07/25/79	4 SETS OF CONGRESSIONAL QUARTERLY REPORT BUNDLES AT \$20 PER SET 7-25-79	80.00
07-17	1079198196	THE WASHINGTON STAR	06/01/79-06/30/79	MONTHLY BILL FOR JUNE HOUSE RECORDING	402.75
07-17	1079198194	XEROX CORPORATION	06/05/79	FOR ADVERTISING FOR STAFF OPENING IN WASHINGTON OFFICE	19.70
07-17	1079198190	CENTRAL DELIVERY SERVICE	03/29/79-05/01/79	REMB FOR RENTAL OF XEROX COPIER OVER MINIMUM CHGS PD BY OES CONTRACT NO. GS005 45190	9.66
07-17	1079198190	CENTRAL DELIVERY SERVICE	06/15/79-06/30/79	FOR JUNE PAYMENT OF DELIVERY SERVICES (2 DELIVERIES)	10.35

07-19	1079200362	LUMBARO-LESCHINSKY STUDIO	06/06/79	06/06/79	GRAND ISLAND OFFICE IN DIST CHARGE FOR 30 PRINTS AT \$2 \$15 SERV CHG PUBLICITY FOR M.O.	75.00
07-19	1079200361	NEBRASKA OFFICE SUPPLIES	06/07/79	06/07/79	GRAND ISLAND OFFICE SUPPLIES IN DISTRICT OFFICE - NAME PLATE FOR STAFF MEMBER	7.98
07-19	1079200358	ALEXANDER MOTORS, INC.	06/21/79	06/21/79	NECESSARY REPAIRS MADE ON MOBILE UNIT IN DISTRICT - FUEL FILTER, LABOR, PARTS	16.48
07-19	1079200355	AMOCO OIL COMPANY	05/22/79	06/21/79	MONTHLY BILL FOR GAS FOR MOBILE UNIT IN DISTRICT OFFICE	34.98
07-19	1079200189	VIRGINIA SMITH	06/08/79	06/11/79	CAR RENTAL-UNCOLN-NO PLATTES	126.50
07-31	1079213018	XEROX CORPORATION	05/01/79	05/31/79	RENTAL OF XEROX COPIER OVER MINIMUM CHGS PD BY OES CNTRCT NO GS0005 45190 ITEM 51-55.	3.86
07-31	1079213010	VIRGINIA SMITH	04/01/79	04/01/80	REIMBURSEMENT FOR SUBSCRIPTION COMSTOCK NEWS	6.00
07-31	1079213008	VIRGINIA SMITH	07/31/79	07/31/79	REIMBURSEMENT FOR SUBSCRIPTION HITCHCOCK COUNTY NEWS	40.00
07-31	1079213007	VIRGINIA SMITH	06/08/79	06/08/79	REIMBURSEMENT FOR SUBSCRIPTION BROADCASTING FOR 1980 8-1-79/8-1-80	19.39
07-31	1079213006	VIRGINIA SMITH	06/13/79	06/13/79	REIMBURSEMENT FOR SUBSCRIPTION OIL SERVICE IN GRAND ISLAND DISTRICT OFFICE	497.29
07-31	1079213005	VIRGINIA SMITH	06/13/79	06/13/79	REIMBURSEMENT FOR MOBILE UNIT REPAIRS-DONE IN GRAND ISLAND DISTRICT OFFICE	12.77
08-08	1079220294	VIRGINIA SMITH	06/17/79	06/28/79	FOR ROOM CHARGE FOR MEETING WITH NSEA OFFICIAL	125.17
08-08	1079220293	VIRGINIA SMITH	06/17/79	06/28/79	CAR RENTAL GRAND ISLAND TO OCALAALA	69.19
08-08	1079220292	VIRGINIA SMITH	06/17/79	06/23/79	FOR ROOM CHARGE FOR MEETING WITH NSEA OFFICIAL	8.66
08-08	1079220291	VIRGINIA SMITH	06/17/79	06/23/79	FOR ROOM CHARGE FOR MEETING WITH NSEA OFFICIAL	30.68
08-08	1079220290	VIRGINIA SMITH	06/17/79	06/28/79	FOR ROOM CHARGE FOR MEETING WITH NSEA OFFICIAL	29.83
08-08	1079220289	VIRGINIA SMITH	06/13/79	06/13/79	REIMBURSEMENT FOR GRAND ISLAND MOBILE OFFICE EXPENSE: GAS FOR G STULL	24.00
08-08	1079220288	VIRGINIA SMITH	06/12/79	06/15/79	REIMBURSEMENT FOR GRAND ISLAND MOBILE OFFICE EXPENSE: FOOD FOR G STULL	21.50
08-08	1079220287	VIRGINIA SMITH	06/04/79	06/09/79	REIMBURSEMENT FOR GRAND ISLAND MOBILE OFFICE EXPENSE: LODGING FOR G STULL	52.84
08-08	1079220286	VIRGINIA SMITH	05/28/79	06/02/79	REIMBURSEMENT FOR GRAND ISLAND MOBILE OFFICE EXPENSE: LODGING \$26.78; FOOD \$5 STULL-GREGORY	31.78
08-08	1079220285	VIRGINIA SMITH	06/22/79	07/23/79	MONTHLY BILL FOR GAS FOR MOBILE UIC EXP: GAS \$10.50, AND FOOD \$13.80-GREGORY STULL	24.30
08-08	1079220192	AMOCO OIL COMPANY	07/01/79	07/31/79	MONTHLY BILL FOR GAS FOR MOBILE UNIT IN DISTRICT OFFICE	212.90
08-29	1079240067	HOUSE RECORDING STUDIO	08/05/79	08/16/79	REIMBURSEMENT FOR EXPENSES FOR MOBILE OFFICE OPERATION: GAS, FOOD, MOTEL	402.75
09-06	1079249483	VIRGINIA SMITH	06/23/79	06/23/79	REIMBURSEMENT FOR PAYMENT DUE FOR REPAIRS FOR MOBILE OFFICE IN DISTRICT	47.48
09-06	1079249481	VIRGINIA SMITH	08/03/79	08/03/79	OIL CHANGE AND FILTER FOR DISTRICT MOBILE OFFICE	32.18
09-06	1079249478	KINMAN CHEVROLET-CADILLAC	08/13/79	08/13/79	REIMB FOR XEROXING TESTIMONY FOR CONG SMITH 100 COPIES AT 5 CENTS 20 COPIES AT 4 CENTS	21.69
09-06	1079249476	LOU ANN SNYDER	07/15/79	07/21/79	REIMBURSEMENT FOR MOBILE OFFICE EXPENSES: FOOD, GAS, LODGING	5.97
09-06	1079249475	VIRGINIA SMITH	07/08/79	07/13/79	REIMBURSEMENT FOR MOBILE OFFICE EXPENSES: FOOD, GAS, LODGING	6.72
09-06	1079249474	VIRGINIA SMITH	07/02/79	07/06/79	REIMBURSEMENT FOR MOBILE OFFICE EXPENSES: FOOD, GAS, LODGING	42.53
09-07	1079250210	XEROX CORPORATION	06/01/79	06/30/79	REIMBURSEMENT FOR MOBILE OFFICE EXPENSES: FOOD, GAS, LODGING	114.19
09-07	1079250209	XEROX CORPORATION	05/21/79	05/30/79	PAYMENT FOR XEROXING OVER MINIMUM CHGS PAID BY OES	35.06
09-21	1079264194	VIRGINIA SMITH	03/20/79	03/20/80	REIMBURSEMENT FOR GRAND ISLAND DIST OFC PLASTIC COVERS FOR TELECOPY MACHINE 2 AT \$2 EA.	4.00
09-21	1079264193	VIRGINIA SMITH	08/15/79	08/14/80	REIMBURSEMENT FOR NEWSPAPER SUBSCRIPTION - LAWRENCE LOCOMOTIVE	6.00
09-26	1079265907	HOUSE RECORDING STUDIO	08/02/79	08/31/79	REIMBURSEMENT FOR NEWSPAPER SUBSCRIPTION - HOLDREGE DAILY CITIZEN	6.00
09-26	1079265906	CENTRAL DELIVERY SERVICE OF WASHINGTON	08/15/79	08/31/79	REIMBURSEMENT FOR MESSENGER SERVICE FOR OFFICIAL BUSINESS 8/15 \$5.20, 8/31 \$5.15	10.25
07-17	1179198092	UNITED TELEPHONE SYSTEM	03/15/79	04/16/79	PHONE BILL FOR SCOTTSBLUFF DISTRICT OFFICE	10.75
07-17	1179198091	NORTHWESTERN BELL	02/13/79	04/13/79	PHONE BILL FOR SCOTTSBLUFF DISTRICT OFFICE	11.78
07-17	1179198090	GSA OAD FINANCE DIVISION	04/01/79	04/30/79	FTS LINE FOR GRAND ISLAND DISTRICT OFFICE	20.00
07-17	1179198089	GSA OAD FINANCE DIVISION	04/01/79	04/30/79	FTS LINE FOR GRAND ISLAND DISTRICT OFFICE	20.00
07-17	1179198088	GSA OAD FINANCE DIVISION	03/01/79	03/31/79	FTS LINE FOR SCOTTSBLUFF DISTRICT OFFICE	33.09
07-17	1179198086	GSA OAD FINANCE DIVISION	06/02/79	06/02/79	MONTHLY BILL FOR FTS LINE FOR SCOTTSBLUFF DISTRICT OFFICE CUSTOMER NO. 816007	33.09
07-17	1179198085	GSA OAD FINANCE DIVISION	06/30/79	06/30/79	MONTHLY BILL FOR FTS LINE FOR GRAND ISLAND DISTRICT OFFICE CUSTOMER NO. 860028	20.00
07-17	1179198084	GSA OAD FINANCE DIVISION	03/20/79	03/20/79	MONTHLY BILL FOR FTS LINE FOR GRAND ISLAND DISTRICT OFFICE CUSTOMER NO. 860028	20.00
07-17	1179198083	GSA OAD FINANCE DIVISION	04/20/79	04/20/79	MONTHLY BILL FOR FTS LINE FOR GRAND ISLAND DISTRICT OFFICE CUSTOMER NO. 860028	20.00
07-17	1179198082	GSA OAD FINANCE DIVISION	02/20/79	02/20/79	PHONE BILL FOR SCOTTSBLUFF DISTRICT OFFICE	17.19
07-17	1179198046	UNITED TELEPHONE SYSTEM	05/17/79	06/18/79	PHONE BILL FOR GRAND ISLAND DISTRICT OFFICE	58.64
07-17	1179198044	NORTHWESTERN BELL	05/13/79	06/12/79	PHONE BILL FOR GRAND ISLAND DISTRICT OFFICE	66.20
07-31	1179213002	NORTHWESTERN BELL	06/15/79	07/12/79	REIMBURSEMENT FOR SCOTTSBLUFF DISTRICT OFFICE PHONE BILL (UNITED TELEPHONE SYSTEM)	38.25
08-29	1179240004	NORTHWESTERN BELL	07/01/79	08/01/79	MONTHLY BILL AND TELEPHONE INSTALLATION FOR MOBILE OFFICE IN GRAND ISLAND DISTRICT OFFICE	119.53
08-29	1179240003	GSA OAD FINANCE DIVISION	06/17/79	07/18/79	MONTHLY BILL FOR FTS LINE FOR	32.89
09-10	1179253074	UNITED TELEPHONE SYSTEM	06/17/79	08/16/79	MONTHLY PHONE BILL FOR SCOTTSBLUFF DISTRICT OFFICE	20.00
09-10	1179253073	NORTHWESTERN BELL	07/13/79	08/13/79	MONTHLY PHONE BILL FOR GRAND ISLAND DISTRICT OFFICE	30.46

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
09-10	1179253072	GSA, OAD, FINANCE DIVISION	07/19/79-08/18/79	MONTHLY BILL FOR FTS LINE FOR SCOTTSBLUFF DISTRICT OFFICE	32.89	
09-21	1179264056	GSA, OAD, FINANCE DIVISION	08/18/79	MONTHLY BILL FOR FTS LINE FOR GRAND ISLAND DISTRICT OFFICE	20.00	
07-17	2179198030	WESTERN UNION TELEGRAPH COMPANY	06/26/79-06/28/79	FOR OFFICIAL TELEGRAMS	30.88	
08-17	2179229070	DEPARTMENT OF STATE CASHIER	04/01/79	CABLEGRAM	30.00	
08-29	2179240004	WESTERN UNION TELEGRAPH COMPANY	07/27/79	FOR OFFICIAL TELEGRAMS	3.93	
08-26	2179260005	WESTERN UNION TELEGRAPH COMPANY	08/08/79	PAYMENT FOR TELEGRAM SENT ON OFFICIAL BUSINESS TO GRAND ISLAND, NE	22.11	
07-12	2279193362	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	174.43	
08-06	2279213001	C & P TELEPHONE	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	635.55	
08-06	2279218383	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	373.75	
09-10	2279241294	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	194.00	
09-10	2279250082	C & P TELEPHONE	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	623.08	
07-19	1279200078	VIRGINIA SMITH	06/29/79-07/08/79	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE FOR JULY 1979	790.57	
07-19	1279200078	VIRGINIA SMITH	06/29/79-06/25/79	R/T NAT'L TO N. PLATTE, SCIELE-DULLES CHRTR FIGHT NO PLATTE CHORR 21 MI AT 17/MI	362.04	
07-19	1279200078	VIRGINIA SMITH	06/25/79-06/16/79	MEMBER TVL/RND TRIP NAT'L TO NO PLATTE/OMAHA/NAT'L MILEAGE T/F AP AT 17/MI	397.57	
07-19	1279200077	VIRGINIA SMITH	06/08/79-06/11/79	MEMBER TVL/RND TRIP NAT'L TO LINCOLN, NE, NO PLATTE, OMAHA, NAT'L	341.04	
07-19	1279200075	VIRGINIA SMITH	05/25/79-05/29/79	MEMBER TVL/RND TRIP NAT'L TO OMAHA, NE TO WASH., NAT'L MI T/F AP AT 17/MI 12 MILES	282.04	
07-19	1279200074	VIRGINIA SMITH	04/27/79-04/29/79	R/T DULLES TO KANSAS CITY, CHRTR TO UNCLN, OMAHA/NAT'L MI T/F AP AT 17/MI 21 MI	551.57	
09-12	1579255089	POSTMASTER	08/13/79	POSTAGE STAMPS 500-24, 100-16, 100-50	186.00	
07-31	2079214246	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		721.43	
08-31	2079247289	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		363.54	
09-30	2079276397	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		646.04	
TOTAL					27,731.24	

OFFICE OF HON. OLYMPIA J SNOWE

OFFICIAL EXPENSES

07-31	0279213447	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	SCHEDULE CARDS - TYPESET - STOCK	1,127.00
08-31	0279243273	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	LETTER - TYPESET - STOCK	1,127.00
09-30	0279274184	(ALLOWANCE CHARGED)	09/01/79-09/30/79	SCHEDULE CARDS - TYPESET - STOCK	1,127.00
07-17	0679198004	THOMAS J LANKFORD	06/09/79-06/19/79	SCHEDULE - TYPESET - STOCK	343.00
08-10	0679222007	THOMAS J LANKFORD	07/18/79-07/26/79	SCHEDULE - LABELS, CARDS, NEWSLETTER - STOCK - TYPESET	132.20
09-19	0679262025	THOMAS J LANKFORD	09/10/79	SCHEDULE - LABELS, CARDS, NEWSLETTER - STOCK - TYPESET	728.12
07-27	0979207500	PRESQUE ISLE HOTEL CO	08/08/79-08/21/79	RENT 440 MAIN STREET PRESQUE ISLE ME 04769	225.00
07-27	0979207501	PATRONS-OXFORD MUTUAL INSURANCE CO	07/01/79-07/30/79	RENT 108 COURT STREET AUBURN ME 04210	337.92
08-29	0979240510	PRESQUE ISLE HOTEL CO	08/01/79-08/30/79	RENT 440 MAIN STREET PRESQUE ISLE ME 04769	225.00
08-29	0979240510	PATRONS-OXFORD MUTUAL INSURANCE CO	08/01/79-08/30/79	RENT 108 COURT STREET AUBURN ME 04210	337.92
09-26	0979268571	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT BANGOR ME	994.00
09-26	0979268571	PRESQUE ISLE HOTEL CO	09/01/79-09/30/79	RENT 440 MAIN STREET PRESQUE ISLE ME 04769	225.00
07-05	1079186279	PATRONS-OXFORD MUTUAL INSURANCE CO	09/01/79-09/30/79	RENT 108 COURT STREET AUBURN ME 04210	337.92
07-05	1079186279	JAMES L FLOUNDERS	06/01/79-06/30/79	JANITORIAL SERVICE IN AUBURN OFFICE FOR JUNE	45.00
07-05	1079186277	PILOTS & PLANES, INC.	06/10/79	CHARTER PLANE FOR DISTRICT TRAVEL	300.00
07-05	1079186277	SHARON MCKAY	06/19/79-06/22/79	TRAVEL WITHIN DISTRICT	53.00
07-16	1079197226	NETHERLAND TYPEWRITER, INC.	06/25/79	BILL FOR USE OF XEROX BY DISTRICT OFFICE	61.18
07-16	1079197224	OLYMPIA SNOWE	06/29/79-06/30/79	BILL FOR RENTAL CAR FOR DISTRICT TRAVEL (CHGD ON OFC CREDIT CARD)	26.16

07-16	10791917222	LEVESQUE OFFICE SUPPLY	06/29/79	STARTER MATERIALS FOR OFFICE COPIER	106.25
07-27	10792072659	CAROL GARDNER	07/16/79	TURNPIKE TOLL (PORTLAND JETPORT TRIP)	75
07-27	10792072668	GOLD CUP COFFEE SERVICE	06/01/79-06/30/79	CONSTITUENT USE OF COFFEE IN OFFICE	45.30
07-27	1079207267	CENTRAL MAINE POWER	05/22/79-06/21/79	JUNE BILL FOR AUBURN DISTRICT OFFICE	28.75
07-27	10792072656	SHARON MCKAY	06/26/79-06/29/79	MILEAGE AND TOLLS WITHIN DISTRICT	100.60
07-27	10792072655	TED O'NEARA	06/25/79-07/06/79	MILEAGE WITHIN DISTRICT 160 MI X \$ 20	32.00
07-27	10792072654	EMMETT MARVIN COLLINS	07/11/79-07/18/79	MEALS, LODGING WITHIN DISTRICT	54.76
07-27	1079207263	TED O'NEARA	07/18/79-07/19/79	MILEAGE WITHIN DISTRICT	34.00
07-27	1079207262	JOHN BUTTS	06/18/79-07/16/79	PARKING TICKET (PORTLAND JETPORT)	35
07-27	1079207261	CAROL GARDNER	07/16/79	AUBURN - SOUTH PARIS/RETURN 46 MILES X \$ 20	9.20
07-27	1079207260	CAROL GARDNER	06/14/79	LEWISTON DAILY SUN	1.32
07-27	1079207259	CAROL GARDNER	06/14/79	VOTER REGISTRATION CARDS	3.42
07-27	1079207258	CAROL GARDNER	06/13/79	ALCTRIC BILL FOR AUBURN DISTRICT OFFICE	34.24
08-08	1079220123	CENTRAL MAINE POWER	06/19/79	AIR FREIGHT CHARGES FOR TV TAPES AT \$31.50 EACH	126.00
08-08	1079220120	OLYMPIA SNOWE	07/01/79-07/31/79	JANITORIAL SERVICES IN DISTRICT OFFICE	45.00
08-08	1079220117	JAMES L. FLOODERS	07/17/79-07/19/79	MILEAGE & PARKING/TOLLS IN DISTRICT	65.00
08-08	1079220115	SHARON MCKAY	06/24/79-06/30/79	PARKING FEE PLUS REIMBURSEMENT FOR USE OF TOWN MEETING HALL	17.25
08-08	1079220109	XEROX CORPORATION	03/08/79-06/05/79	MILEAGE WITHIN DISTRICT	131.15
08-08	1079220107	NOREEN MCINTOSH	06/13/79-07/26/79	MILEAGE WITHIN DISTRICT, PLUS REIMBURSEMENT FOR PO BOX RENTAL 478 X 20	106.60
08-08	1079220103	NEW ENGLAND NEWSCLIP AGENCY INC	07/11/79-07/19/79	1979 DIRECTORY FOR WASHINGTON OFFICE	15.00
08-08	1079220102	CAROL GARDNER	07/20/79	MILEAGE WITHIN DISTRICT (159 MI AT 20/MILE)	31.80
08-08	1079220098	PILOTS & PLANES, INC	07/19/79-07/24/79	CHARTER PLANE WITHIN DISTRICT	575.00
08-09	1079221120	DAWN HART	07/21/79-07/29/79	RENT A-CAR FOR TRAVEL IN DISTRICT	58.37
08-27	1079239009	LAUREE BUCHANAN	07/26/79	MILEAGE WITHIN DISTRICT 108 X 20	21.60
08-27	1079239008	ANDREW BROWN	08/11/79	GAS FOR MEMBER'S CAR - OFFICIAL BUSINESS USE ONLY	17.80
08-27	1079239007	TED O'NEARA	08/08/79	CAB FARE - OFFICIAL BUSINESS	6.80
08-27	1079239006	JOHN BUTTS	08/07/79-08/09/79	MILEAGE, AIR TRAVEL, MOTELS, PARKING WITHIN DISTRICT	101.45
08-27	1079239005	GOLD CUP COFFEE SERVICE	08/05/79-08/08/79	MILEAGE, TOLLS, PARKING WITHIN DISTRICT	60.65
08-27	1079239004	U.S. BOTANIC GARDEN	07/13/79-07/21/79	CONSTITUENT USE OF COFFEE SERVICE	13.80
08-27	1079239003	NEW ENGLAND NEWSCLIP AGENCY INC	03/29/79	5 PLANTS FOR WASHINGTON OFFICE	23.00
08-27	1079239002	HOUSE RECORDING STUDIO	07/21/79	PRESS DIRECTORY FOR BANGOR OFFICE	15.00
08-27	1079239001	CAROL GARDNER	07/19/79-07/21/79	NEWS PROGRAMS FOR DISTRICT	13.30
09-11	1079254265	CENTRAL MAINE POWER	07/31/79-08/07/79	MILEAGE WITHIN DISTRICT	58.40
09-12	1079255085	XEROX CORPORATION	07/20/79-08/21/79	SERVICE IN AUBURN DISTRICT	39.75
09-12	1079255084	SHARON MCKAY	06/05/79-06/29/79	COPIER USAGE, WASHINGTON	31.70
09-14	1079257285	TED O'NEARA	06/15/79-08/23/79	MILEAGE WITHIN DISTRICT 239 MI AT 20	47.80
09-14	1079257282	NOREEN MCINTOSH	08/14/79-08/17/79	MILEAGE WITHIN DISTRICT	141.00
09-14	1079257280	MEREDITH JOHNSON	08/07/79-08/10/79	MILEAGE WITHIN DISTRICT	74.80
09-14	1079257282	JOHN BUTTS	08/08/79-08/10/79	MILEAGE WITHIN DISTRICT ON OFFICIAL BUSINESS 170 X \$ 20	34.00
09-20	1079263388	GOLD CUP COFFEE SERVICE	08/14/79-08/30/79	MILEAGE, TOLLS, PARKING WITHIN DISTRICT	34.14
09-20	1079263385	JOHN BUTTS	08/01/79-08/07/79	CONSTITUENT USE OF OFFICE COFFEE	15.65
09-20	1079263090	OLYMPIA SNOWE	08/03/79-08/10/79	MILEAGE, TOLLS WITHIN DISTRICT	21.73
09-20	1079263083	JAMES L. FLOODERS	08/01/79-08/31/79	LOGGING WITHIN DISTRICT	52.50
09-28	1079213356	ANDREW BROWN	09/10/79	JANITORIAL SERVICE, AUBURN OFFICE FOR AUGUST	45.00
09-28	1079213357	TED O'NEARA	09/10/79-09/21/79	CAB FARE FOR OFFICIAL BUSINESS	5.50
09-28	107921184	MAINE INSTRUMENT FLIGHT SCHOOL	09/19/79-09/18/80	MILEAGE, PARKING WITHIN DISTRICT	109.90
09-28	107921182	OLYMPIA SNOWE	08/06/79	MILEAGE, PARKING WITHIN DISTRICT	10.00
09-28	1079186129	NEW ENGLAND TELEPHONE	09/10/79-09/12/79	ONE YEAR'S SUBSCRIPTION TO DISTRICT PAPER	277.38
07-05	179186098	GSA, OAD, FINANCE DIVISION	05/10/79-06/09/79	CHARTER FLIGHTS WITHIN DISTRICT BY MEMBER	25.20
07-05	179186097	GSA, OAD, FINANCE DIVISION	05/10/79-06/09/79	LOGGING IN DISTRICT MARVIN COLLINS	25.20
07-27	179208006	NEW ENGLAND TELEPHONE	06/18/79	REIMB FOR CASH PAYMENT FOR MOTEL IN DISTRICT	14.70
07-27	179208005	NEW ENGLAND TELEPHONE	06/18/79	AUBURN OFFICE PHONE BILL	139.63
07-27	179208004	NEW ENGLAND TELEPHONE	06/18/79	WASHINGTON OFFICE SERVICE	45.70
			05/28/79-06/21/79	DISTRICT PHONE SERVICE, PRESQUE ISLE	47.62
			05/28/79-06/21/79	DISTRICT PHONE SERVICE, BANGOR OFFICE	59.65
					24.10

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-31	1179212077	GSA, OAD, FINANCE DIVISION	07/18/79	SERVICE, BANGOR OFFICE	68.30	68.30
08-08	1179220038	NEW ENGLAND TELEPHONE	06/10/79-07/09/79	JUNE SERVICE IN AUBURN DISTRICT OFFICE	143.50	143.50
08-08	1179220034	GSA, OAD, FINANCE DIVISION	07/18/79	FTS IN AUBURN DISTRICT OFFICE	45.00	45.00
08-27	1179239002	NEW ENGLAND TELEPHONE	06/28/79-07/27/79	JULY SERVICE, BANGOR OFFICE	25.30	25.30
08-27	1179239001	NEW ENGLAND TELEPHONE	06/28/79-07/27/79	JULY SERVICE, BANGOR OFFICE	65.92	65.92
08-11	1179254101	GSA, OAD, FINANCE DIVISION	08/18/79	AUBURN DISTRICT OFFICE SERVICE	45.35	45.35
08-11	1179254100	GSA, OAD, FINANCE DIVISION	08/18/79	DISTRICT OFFICE USE	68.30	68.30
08-12	1179255029	NEW ENGLAND TELEPHONE	07/10/79-08/09/79	JULY SERVICE AUBURN OFFICE	107.09	107.09
08-12	1179255028	NEW ENGLAND TELEPHONE	07/04/79-08/03/79	JULY SERVICE, PRESQUE ISLE OFFICE	108.66	108.66
08-20	1179263104	NEW ENGLAND TELEPHONE	07/28/79-08/27/79	AUGUST SERVICE IN BANGOR OFFICE SECOND PHONE	65.45	65.45
08-20	1179263103	NEW ENGLAND TELEPHONE	07/28/79-08/27/79	AUGUST SERVICE IN BANGOR OFFICE	67.00	67.00
08-28	1179271117	NEW ENGLAND TELEPHONE	08/04/79-09/03/79	AUGUST SERVICE, PRESQUE ISLE OFFICE	73.74	73.74
08-28	1179271116	NEW ENGLAND TELEPHONE	08/04/79-09/03/79	AUGUST SERVICE, AUBURN DISTRICT OFFICE	155.49	155.49
07-27	2179270703	WESTERN UNION TELEGRAPH COMPANY	06/01/79-06/30/79	JUNE BILL - TELEGRAPH SERVICES	10.20	10.20
08-24	2179236001	WESTERN UNION TELEGRAPH COMPANY	07/01/79-07/31/79	JULY TELEGRAM SERVICE	23.00	23.00
08-20	2179263029	WESTERN UNION TELEGRAPH COMPANY	08/31/79	AUGUST SERVICE	13.20	13.20
07-12	2279193078	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	230.58	230.58
07-31	2279212016	C & P TELEPHONE	06/01/79-06/30/79	SERVICE, WASHINGTON OFFICE	34.33	34.33
08-06	2279218079	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	229.30	229.30
08-29	2279240108	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	387.77	387.77
08-12	2279255006	C & P TELEPHONE	07/07/79-07/31/79	JULY PHONE SERVICE, WASHINGTON	56.37	56.37
07-05	1279186074	OLYMPIA SNOWE	08/01/79-08/20/79	WASHINGTON SERVICE	44.10	44.10
07-27	1279208004	OLYMPIA SNOWE	06/22/79-06/25/79	AIRFARE TO AND FROM DISTRICT	148.00	148.00
07-27	1279208003	OLYMPIA SNOWE	07/13/79-07/16/79	AIRFARE TO AND FROM DISTRICT	148.00	148.00
08-08	1279220052	OLYMPIA SNOWE	06/29/79-07/09/79	AIRFARE TO AND FROM DISTRICT	152.00	152.00
08-08	1279220050	OLYMPIA SNOWE	07/20/79-07/23/79	AIRFARE TO AND FROM DISTRICT	148.00	148.00
08-08	1279220050	OLYMPIA SNOWE	07/27/79-07/30/79	AIRFARE TO AND FROM DISTRICT	139.00	139.00
08-20	1279263017	OLYMPIA SNOWE	08/03/79-08/10/79	ONE WAY FARE TO DISTRICT	74.00	74.00
08-28	1279271071	TELECOMMUNICATIONS	09/21/79-09/24/79	AIRFARE TO AND FROM DISTRICT	165.00	165.00
07-27	1379207018	ED O'NEARA	06/25/79-07/06/79	AIRFARE TO AND FROM DISTRICT	166.00	166.00
07-27	1379207017	OLYMPIA SNOWE	07/17/79-07/19/79	STAFF TRIP TO DISTRICT - PAID FOR WITH OFFICIAL VISA CARD - MARVIN COLLINS	157.00	157.00
08-08	1379220015	EMMETT MARVIN COLLINS	07/18/79	CAB FARE DURING TRIP TO DISTRICT	6.00	6.00
08-27	1379239001	OLYMPIA SNOWE	08/08/79-08/09/79	ANDREW BROWN STAFF TRIP TO DISTRICT	148.00	148.00
08-14	1379257001	OLYMPIA SNOWE	08/15/79-08/20/79	AIRFARE TO AND FROM DISTRICT (STAFF)	168.00	168.00
08-28	1379263007	OLYMPIA SNOWE	09/07/79-09/10/79	STAFF TRIP TO DIST (ANDREW BROWN)	174.00	174.00
08-28	1379271023	OLYMPIA SNOWE	09/08/79-09/11/79	REIMB FOR STAFF TRIP TO DISTRICT FOR ROBERT MCKERNAN	168.00	168.00
08-28	1379271022	OLYMPIA SNOWE	09/10/79-09/12/79	REIMBURSEMENT FOR STAFF TRIP MARVIN COLLINS DC-DIST-DC	183.00	183.00
07-16	1479197057	APPLIED MAGNETICS TRENDATA	07/01/79-07/31/79	COMPUTER COUPLER FOR JULY	143.56	143.56
08-08	1479220033	DIALCOM, INCORPORATED	07/01/79-07/31/79	COMPUTER SERVICES FOR AUGUST	870.62	870.62
08-08	1479220033	DIALCOM, INCORPORATED	08/01/79-08/31/79	COMPUTER SERVICES FOR AUGUST	143.56	143.56
08-09	1479221042	APPLIED MAGNETICS TRENDATA	08/01/79-08/31/79	COMPUTER TERMINAL SERVICE FOR AUGUST	875.00	875.00
08-20	1479263031	DIALCOM, INCORPORATED	09/01/79-09/30/79	COMPUTER SERVICE FOR SEPTEMBER	30.00	30.00
08-10	1579222044	POSTMASTER	07/18/79	STAMPS FOR OFFICIAL USE (200 AT 15 CENTS)	344.90	344.90
07-31	2079214248	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79			

OFFICE OF HON. OLYMPIA J SNOWE—Continued

553.02
306.05
20,748.08

TOTAL

08-31 2079247290 (STATIONERY ALLOWANCE CHARGED)
09-30 2079275377 (STATIONERY ALLOWANCE CHARGED)

OFFICE OF HON. GENE SNYDER
OFFICIAL EXPENSES

07-31	0279213448	EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	1,949.37
08-30	0279243275	EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	1,949.37
08-30	0279271485	EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	1,949.37
09-12	0679255011	PUBLISHERS PRINTING COMPANY, INC.	09/01/79	1,454.70
07-27	0979207502	MARMI INC D B A HAR BLOCK	07/01/79-07/30/79	455.50
08-29	0979240511	MARMI INC D B A HAR BLOCK	08/01/79-08/30/79	455.50
09-18	0979261353	GSA, OAD, FINANCE DIVISION	09/01/79-09/30/79	488.00
09-26	0979268573	MARMI INC D B A HAR BLOCK	09/01/79-06/20/79	455.50
07-16	1079197051	JAMES D KODNITZ	06/01/79-12/31/79	146.21
07-31	1079212216	THE NEWS-DEMOCRAT	07/01/79-07/31/79	5.50
08-29	1079240084	JAMES D KODNITZ	08/01/79-08/29/79	212.40
09-12	1079255088	JAMES D KODNITZ	09/01/79-08/29/79	276.20
07-13	1791940114	SOUTH CENTRAL BELL	06/16/79	117.09
07-13	1791940113	GSA, OAD, FINANCE DIVISION	06/20/79	49.40
07-13	1791940112	GSA, OAD, FINANCE DIVISION	06/20/79	37.45
07-31	179212079	CINCINNATI BELL	06/29/79-07/28/79	48.44
07-31	179212078	GSA, OAD, FINANCE DIVISION	07/16/79	49.40
08-09	179221061	SOUTH CENTRAL BELL	07/16/79	111.06
08-29	179240051	CINCINNATI BELL	07/18/79	37.45
08-29	179240049	GSA, OAD, FINANCE DIVISION	08/18/79	48.20
09-12	179255031	SOUTH CENTRAL BELL	08/16/79	118.02
09-12	179255030	GSA, OAD, FINANCE DIVISION	08/16/79	37.45
09-30	2179194002	CINCINNATI BELL	08/29/79-09/28/79	48.20
07-13	2179194010	WESTERN UNION TELEGRAPH COMPANY	06/30/79	8.25
08-17	2179229074	DEPARTMENT OF STATE CASHIER	05/01/79	15.00
08-17	2179229073	DEPARTMENT OF STATE CASHIER	06/01/79	15.00
08-17	2179229071	DEPARTMENT OF STATE CASHIER	04/01/79	15.00
07-12	2279193361	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	196.73
08-06	2279194004	C & P TELEPHONE	05/31/79	195.85
08-06	2279218384	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	19.40
08-29	2279221011	C & P TELEPHONE	06/30/79	24.20
08-29	2279240016	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	196.10
09-30	2279274001	C & P TELEPHONE	07/31/79	13.66
07-16	1279197013	EASTERN AIRLINES, INC	06/25/79-06/29/79	158.00
07-16	1279197012	EASTERN AIRLINES, INC	06/18/79-06/22/79	158.00
07-31	1279217011	EASTERN AIRLINES, INC	06/11/79-06/15/79	158.00
07-31	1279217088	EASTERN AIRLINES, INC	07/16/79-07/19/79	165.00
08-09	1279221018	EASTERN AIRLINES, INC	07/24/79-07/27/79	165.00
08-29	1279240025	EASTERN AIRLINES, INC	07/29/79-08/02/79	161.00
08-30	1279274017	EASTERN AIRLINES, INC	09/11/79-09/14/79	187.00
09-30	1279274016	EASTERN AIRLINES, INC	09/05/79-09/07/79	184.00
07-31	2079214250	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	1,289.12
08-31	2079247291	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79	2,201.30
09-30	2079275398	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79	(1,566.75)

TOTAL
14,669.96

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-31	0279213449	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		1,432.60	1,432.60
08-31	0279243277	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		1,432.60	1,432.60
07-05	0279274186	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		1,109.95	1,109.95
07-05	0679186024	DAVID R RAMAGE	06/22/79	LABELING 23,524 NEWSLETTERS	554.25	554.25
07-05	0679186023	CANTRELL/CUTTER PRINTING, INC	06/11/79	PRINTING 38,000 NEWSLETTERS	315.00	315.00
07-10	0679191009	VALCO INC	06/27/79	PRINTING OF 17,000 NEWSLETTERS	338.40	338.40
07-10	0679191004	DAVID R RAMAGE	07/05/79	LABELING 14,259 NEWSLETTERS	67.00	67.00
07-23	0679204014	DAVID R RAMAGE	07/11/79	PRINTING OF 120,000 CONSUMER BOOKS	86.40	86.40
07-23	0679234001	TELEGRAPH PRESS	07/10/79	PRINTING 5,000 NEWSLETTERS	396.00	396.00
08-22	0679242003	THE INK SHOP	08/20/79	PRINTING OF NEWSLETTERS 11,000 \$215.00, 9,000 \$181.00	745.85	745.85
08-30	0679259008	VALCO INC	08/30/79	AFFIXING LABELS TO NEWSLETTERS 95,464 - \$391.95 35,700 - \$354.00	138.50	138.50
09-07	0679259009	DAVID R RAMAGE	08/29/79	PRINTING OF NEWSLETTERS 1,300 \$97.2 700 - \$41	653.00	653.00
09-13	0679259017	DAVID R RAMAGE	08/28/79	PRINTING OF TWO NEWSLETTERS 6,500 \$160.00, 24,000 \$495.00	143.05	143.05
09-20	0679259020	DAVID R RAMAGE	09/01/79	AFFIXING 35,482 LABELS TO NEWSLETTERS	101.10	101.10
07-27	0879207503	DOMINICK J GISTERNINO	07/01/79-07/30/79	PRINT 6,000 NEWSLETTERS	625.00	625.00
07-27	0879207504	JOSEPH YAKUBOV	07/01/79-07/30/79	RENT 1628 KINGS HWY BROOKLYN NY 11229	425.00	425.00
08-29	0979240512	DOMINICK J GISTERNINO	07/01/79-07/30/79	RENT 1628 KINGS BEACH AVE BROOKLYN NY 11204	625.00	625.00
08-29	0979240513	JOSEPH YAKUBOV	08/01/79-08/30/79	RENT 1628 KINGS HWY BROOKLYN NY 11229	625.00	625.00
09-26	0979268574	DOMINICK J GISTERNINO	08/01/79-08/30/79	RENT 253 BRIGHTON BEACH AVE BROOKLYN NY 11204	625.00	625.00
09-26	0979268575	JOSEPH YAKUBOV	09/01/79-09/30/79	RENT 1628 KINGS HWY BROOKLYN NY 11229	425.00	425.00
07-05	1079186224	XEROX CORPORATION	04/01/79-05/08/79	RENT 253 BRIGHTON BEACH AVE BROOKLYN NY 11204	70.00	70.00
07-05	1079186223	XEROX CORPORATION	03/07/79-04/30/79	COPY COSTS FOR D.C.	77.56	77.56
07-10	1079186222	BROADCASTING MAGAZINE	06/06/79	PURCHASE OF 1979 YEARBOOK	42.50	42.50
07-16	1079197057	PETER J ABBATE	06/01/79-06/29/79	IN DISTRICT TRAVEL VIA AUTO 247 MI AT .17, 112 MILES AT .20, PARKING AND TOLLS	75.02	75.02
07-16	1079197059	CON EDISON	06/04/79-07/03/79	DISTRICT OFFICE UTILITY CHARGES	83.22	83.22
07-16	1079197056	ARTEX FLOOR WAXING INC	06/01/79-06/30/79	OFFICE CLEANING KINGS HWY BRIGHTON	194.00	194.00
07-16	1079197055	ROSIE NEBENHAUS	06/01/79-06/30/79	OFFICIAL BUSINESS TRAVEL VIA BUS AND SUBWAY	8.50	8.50
07-16	1079197055	DAVID R RAMAGE	07/05/79	OVERPRINT 40,000 ENVELOPES	520.00	520.00
08-27	1079208019	JERUSALEM POST	07/27/79	1 YEAR SUBSCRIPTION 8-1-79 THRU 7-31-80	290.00	290.00
08-10	1079220661	STEPHEN J SOLARZ	07/20/79	REIMBURSEMENT FOR PURCHASE OF TELEVISION INDEX	32.40	32.40
08-10	1079222060	STEPHEN J SOLARZ	07/19/79-07/27/79	REIMBURSEMENT FOR TYPESETTING AND PHOTOS \$43 & \$7.50	50.50	50.50
08-10	1079222058	STEPHEN J SOLARZ	07/19/79	PURCHASE OF OFFICE CLEANING SUPPLIES	30.56	30.56
08-22	1079234022	ANDREW KENT	07/31/79	REIMBURSEMENT FOR FILM & STAMP PURCHASES	5.58	5.58
08-22	1079234022	CON EDISON	07/03/79-08/02/79	UTILITY CHARGES DISTRICT OFFICE	95.72	95.72
08-22	1079234019	PETER J ABBATE	07/01/79-07/31/79	REIMB OF OFFICIAL EXPENSES MILEAGE 689 AT \$20 OTHER EXPENSE	155.91	155.91
08-22	1079234018	THE INK SHOP	07/25/79	PURCHASE OF XEROX PAPER	15.00	15.00
08-24	1079234016	XEROX CORPORATION	05/08/79-05/31/79	COPIER COSTS	21.31	21.31
08-24	1079236014	ROSIE NEBENHAUS	07/04/79-07/25/79	REIMBURSEMENT OF OFFICIAL EXPENSES TRANSPORTATION \$4 SUPPLIES \$5.96	6.96	6.96
08-30	1079242032	XEROX CORPORATION	05/31/79-06/29/79	COPY COSTS	21.95	21.95
08-30	1079242031	DAVID R RAMAGE	08/23/79	PURCHASE OF BUSINESS CARDS FOR ANDREW KENT	19.50	19.50
08-30	1079242031	THE WASHINGTON MONTHLY	08/01/79-07/31/80	1 YEAR SUBSCRIPTION	16.00	16.00
09-07	1079259017	STEPHEN J SOLARZ	09/01/79-02/28/80	REIMB FOR SUBSCRIPTION TO THE JEWISH WEEK FOR DISTRICT OFFICE	21.00	21.00
09-07	1079259016	THE WALL STREET JOURNAL	09/01/79	1 YEAR SUBSCRIPTION FROM 11-9-79 TO 11-9-80	55.00	55.00

08/01/79-08/31/79	REIMB FOR OFFICIAL BUSINESS EXPENSES; MILEAGE 397 X .20 \$79.40, MISC \$5.00	84.40
08/02/79-08/31/79	DISTRICT OFFICE UTILITY COSTS	104.36
08/20/79-08/31/79	PROCESS & PRINTING OF PICTURES FOR OFFICIAL BUSINESS	47.50
09/01/79-08/31/80	1 YEAR SUBSCRIPTION	2.00
08/31/79	AFIXING LABELS TO 2,417 NEWSLETTERS	19.65
09/12/79	PURCHASE OF XEROX GARDER DISTRICT OFFICE	16.50
09/18/79	REIMBURSEMENT FOR CONFERENCE FEE - OFFICIAL BUSINESS AS LEGIS ASST FOR FOREIGN AFFAIRS	40.00
06/18/79	CLEANING OF DISTRICT OFFICE KINGS HWY \$164, BRIGHTON \$166.30	330.50
07/18/79	DISTRICT OFFICE PHONE COSTS	973.62
08/18/79	DISTRICT OFFICE PHONE CHARGES	777.21
06/30/79	DISTRICT OFFICE PHONE SERVICE	781.97
07/31/79	OFFICIAL BUSINESS TELEGRAM	15.72
04/01/79-05/31/79	CABLEGRAM	22.11
05/01/79-06/30/79	LOCAL TELEPHONE SERVICE	30.00
06/01/79-06/30/79	LONG DISTANCE PHONE COSTS	251.75
06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	131.30
07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	230.25
08/01/79-07/31/79	LONG DISTANCE TELEPHONE COSTS	230.50
08/01/79-08/31/79	LONG DISTANCE PHONE CHARGES	232.28
06/22/79	ONE WAY TO DISTRICT VIA EASTERN	40.93
06/29/79-07/09/79	ROUND TRIP TO DISTRICT VIA EASTERN AIRLINES	44.00
07/21/79-07/23/79	ROUND TRIP TO DISTRICT VIA EASTERN	90.00
07/16/79	ONE WAY TO DISTRICT VIA EASTERN	92.00
07/31/79-08/01/79	ROUND TRIP TO DISTRICT VIA EASTERN AIR	46.00
09/09/79-09/10/79	ROUND TRIP TO DISTRICT VIA EASTERN AIR \$94 - CABS \$6	93.00
09/22/79-09/22/79	ROUND TRIP TO DISTRICT	100.00
07/02/79-07/03/79	ROUND TRIP TO DISTRICT VIA EASTERN AIRLINES \$88, CABS \$12	115.00
08/01/79-08/03/79	ROUND TRIP DISTRICT - DC EASTERN AIR CABS (2 TRIPS) MOTEL	100.00
08/07/79-08/10/79	ROUND TRIP TO DISTRICT VIA EASTERN \$94.00 CABS \$18.00	155.50
09/09/79	1 WAY TRIP FROM DISTRICT TO D.C. EASTERN AIR \$47 - CABS \$10	112.00
09/09/79-09/09/79	ROUND TRIP TO DISTRICT EASTERN AIR \$60 - CAB \$15	75.00
07/01/79-07/30/79	COMPUTER SERVICES	57.00
07/10/79	PURCHASE OF REGISTERED VOTERS COMPUTER LABELS	611.27
08/01/79-07/30/79	RENTAL OF TWO COMPUTER COUPLERS	574.06
08/01/79-08/31/79	RENTAL OF TWO COMPUTER COUPLERS \$80 EACH	160.00
07/31/79-08/31/79	COMPUTER SERVICES	160.00
07/31/79-08/31/79	COMPUTER SERVICES	66.10
08/13/79	PURCHASE OF CHESIRE LABELS FOR NEWSLETTERS	336.60
09/01/79-09/30/79	COMPUTER SERVICES	969.92
09/01/79-09/30/79	COMPUTER SERVICES	677.82
07/01/79-07/31/79	RENTAL OF 2 COMPUTER COUPLERS	160.00
08/01/79-08/31/79	RENTAL OF 2 COMPUTER COUPLERS	399.82
09/01/79-09/30/79	RENTAL OF 2 COMPUTER COUPLERS	214.07
		111.79
	TOTAL	23,315.99

09-13	PETER J ARRANTE	1079256377
09-13	CON EDISON	1079256374
09-13	HOUSE RECORDING STUDIO	1079256373
09-13	THE BROADWAY TIMES	1079256365
09-13	DUPLO BARNAGE	1079256361
09-20	THE INK SHOP	1079256315
09-27	STANLEY ROTH	1079270064
09-28	ARTEX FLOOR WAXING INC	1079271071
07-10	GSA, OAO, FINANCE DIVISION	1179191057
08-22	GSA, OAO, FINANCE DIVISION	1179234006
09-07	GSA, OAO, FINANCE DIVISION	1179250084
07-10	WESTERN UNION TELEGRAPH COMPANY	2179191008
08-10	WESTERN UNION TELEGRAPH COMPANY	2179222004
08-17	DEPARTMENT OF STATE CASHIER	2179229072
07-12	CHESAPEAKE & POTOMAC TELEPHONE CO	2279193360
07-27	C & P TELEPHONE	2279208001
08-06	CHESAPEAKE & POTOMAC TELEPHONE CO	2279218385
08-29	CHESAPEAKE & POTOMAC TELEPHONE CO	2279241296
08-28	C & P TELEPHONE	2279242006
08-30	C & P TELEPHONE	2279271020
07-05	STEPHEN J SOLARZ	1279186062
07-23	STEPHEN J SOLARZ	1279204062
07-27	STEPHEN J SOLARZ	1279208006
07-27	STEPHEN J SOLARZ	1279208006
08-22	STEPHEN J SOLARZ	1279234002
09-13	STEPHEN J SOLARZ	1279256067
09-28	STEPHEN J SOLARZ	1279271017
07-10	MICHAEL LEWAN	1379191913
08-22	ANDREW KENT	1379234005
08-24	MICHAEL LEWAN	1379236007
09-13	STANLEY ROTH	1379256035
09-13	MICHAEL LEWAN	1379256034
07-16	OSI INCORPORATED	1479197013
07-23	OSI INCORPORATED	1479204040
08-10	HAZELTINE CORPORATION	1479204039
08-22	HAZELTINE CORPORATION	1479222024
08-22	DIALCOM INCORPORATED	1479234007
08-22	DIALCOM INCORPORATED	1479234006
08-24	DIALCOM INCORPORATED	1479236001
09-20	DIALCOM INCORPORATED	1479263007
07-31	HAZELTINE CORPORATION	1479263070
09-20	(STATIONERY ALLOWANCE CHARGED)	2079214252
08-31	(STATIONERY ALLOWANCE CHARGED)	2079247292
09-30	(STATIONERY ALLOWANCE CHARGED)	2079275378

OFFICE OF HON. GERALD B H SOLOMON
OFFICIAL EXPENSES

07-31	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	1,163.08
08-31	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	1,163.08
09-30	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	1,163.08
09-07	THOMAS J LANKFORD	07/30/79	3,348.40
09-17	THOMAS J LANKFORD	08/31/79	2,064.67
07-27	GLEN LEASING	07/01/79-07/30/79	394.33
07-27	TWENTY-ONE BAY CORP	07/01/79-07/30/79	150.00
	PRINTING - NEWSLETTER		
	RENT		
	RENT 21 BAY STREET GLENS FALLS NY 12801		
	TOTAL		23,315.99

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-27	0979207507	BURRETT BUILDING INC	07/01/79-07/30/79	RENT 33 SECOND STREET TROY NY 12180	458.33	
07-27	0979207508	OAKWOOD ASSOCIATES	07/01/79-07/30/79	RENT 419 WARREN STREET HUDSON NY 12534	150.00	
07-27	0979207509	VMP ENTERPRISES OF SARATOGA	07/01/79-07/30/79	RENT GASLIGHT SQUARE SARATOGA SPRINGS NY	250.00	
08-29	0979240514	GLEN LEASING	08/01/79-08/30/79	RENT	394.33	
08-29	0979240515	TWENTY-ONE BAY CORP	08/01/79-08/30/79	RENT 21 BAY STREET GLENS FALLS NY 12801	150.00	
08-29	0979240516	BURRETT BUILDING INC	08/01/79-08/30/79	RENT 33 SECOND STREET TROY NY 12180	458.33	
08-29	0979240517	OAKWOOD ASSOCIATES	08/01/79-08/30/79	RENT 419 WARREN STREET HUDSON NY 12534	150.00	
08-29	0979240518	VMP ENTERPRISES OF SARATOGA	08/01/79-08/30/79	RENT GASLIGHT SQUARE SARATOGA SPRINGS NY	250.00	
09-26	0979268576	GLEN LEASING	09/01/79-09/30/79	RENT	394.33	
09-26	0979268577	TWENTY-ONE BAY CORP	09/01/79-09/30/79	RENT 21 BAY STREET GLENS FALLS NY 12801	150.00	
09-26	0979268578	BURRETT BUILDING INC	09/01/79-09/30/79	RENT 33 SECOND STREET TROY NY 12180	458.33	
09-26	0979268579	OAKWOOD ASSOCIATES	09/01/79-09/30/79	RENT 419 WARREN STREET HUDSON NY 12534	150.00	
09-26	0979268580	VMP ENTERPRISES OF SARATOGA	09/01/79-09/30/79	RENT GASLIGHT SQUARE SARATOGA SPRINGS NY	250.00	
07-05	1079186336	THOMAS J LANKFORD	05/24/79	PRINTING	68.80	
07-05	1079186335	DISTRICT DELIVERY SERVICE	06/07/79-09/30/79	NEW YORK TIMES SUBSCRIPTION	34.18	
07-05	1079186333	STANDARD COFFEE SERVICE	06/07/79	CONSTITUENT COFFEE	21.72	
07-10	1079191219	GERALD B SOLOMON	06/08/79-06/11/79	GAS FOR MOBILE OFFICE AND LUNCH WITH HUD OFFICIALS SARATOGA	25.90	
07-10	1079191218	GERALD B SOLOMON	05/04/79	OFFICE SUPPLIES	1.91	
07-10	1079191217	GERALD B SOLOMON	05/01/79	CHAMBER OF COMMERCE BREAKFAST	24.50	
07-10	1079191215	GERALD B SOLOMON	06/02/79	CLEANING OF OFFICE	12.00	
07-10	1079191213	GERALD B SOLOMON	06/09/79	CLEANING OF OFFICE	12.00	
07-10	1079191212	GERALD B SOLOMON	04/27/79-05/05/79	GAS FOR MOBILE OFFICE	22.50	
07-10	1079191209	GERALD B SOLOMON	06/08/79	DINNER TICKET-PUBLIC OFFICIAL RETIREMENT	10.38	
07-10	1079191205	GERALD B SOLOMON	06/06/79	DINNER TICKET-PUBLIC OFFICIAL RETIREMENT	17.00	
07-10	1079191202	GERALD B SOLOMON	05/21/79-05/24/79	TRAVEL - STAFF ASSISTANT GARRY DOUGLAS	13.50	
07-10	1079191201	GERALD B SOLOMON	06/07/79	MILEAGE - STAFF ASSISTANT GARRY DOUGLAS	5.00	
07-10	1079191199	GERALD B SOLOMON	06/26/79-07/03/79	CLEANING SERVICE-GLENS FALLS COPY PAPER	20.00	
07-10	1079191198	GERALD B SOLOMON	07/02/79	OFFICE SUPPLIES - SARATOGA SPRINGS CONSTITUENT COFFEE & MAINTENANCE SUPPLIES	23.60	
07-10	1079191197	GERALD B SOLOMON	02/25/79-06/15/79	OFFICE SUPPLIES-SARATOGA SPRINGS CONSTITUENT COFFEE	19.47	
07-10	1079191196	GERALD B SOLOMON	06/16/79-06/23/79	CLEANING SERVICE TROY OFFICE	1.91	
07-10	1079191195	GERALD B SOLOMON	05/07/79	GAS FOR MOBILE OFFICE	24.00	
07-10	1079191194	GERALD B SOLOMON	05/07/79	OFFICE SUPPLIES	2.68	
07-10	1079191193	GERALD B SOLOMON	05/25/79	CLEANING OF OFFICE	12.00	
07-10	1079191192	GERALD B SOLOMON	06/01/79	CONTACT SHEET FROM CONGRESSIONAL PHOTO	3.68	
07-10	1079191191	GERALD B SOLOMON	07/10/79	CONTACT FOR CONG TO PARTICIPATE IN PUBLIC MTG IN BALLSTON SPA, NY 07-23-79 TO 07-28-79	68.00	
07-10	1079191190	GERALD B SOLOMON	06/20/79	MOBILE OFFICE SERVICE	36.03	
07-11	1079192139	GERALD B SOLOMON	04/13/79-05/15/79	STANDARD COFFEE OFFICE MEETINGS	79.05	
07-11	1079192138	GERALD B SOLOMON	07/03/79	STAFF ASSISTANT MILEAGE - GARRY DOUGLAS	21.72	
07-11	1079192137	GERALD B SOLOMON	05/14/79-06/25/79	MOBILE OFFICE GASOLINE	23.84	
07-11	1079192136	GERALD B SOLOMON	06/02/79	INTRA DISTRICT MILEAGE - 120 MILES	28.07	
07-23	1079204189	GERALD B SOLOMON	06/29/79-07/08/79	CAR RENTAL	24.00	
07-24	1079205142	GERALD B SOLOMON	07/13/79-07/17/79	INTRA DISTRICT MILEAGE 190 MILES	38.00	
07-24	1079205141	GERALD B SOLOMON	05/08/79-05/14/79	GAS FOR MOBILE OFC	136.51	
07-24	1079205139	GERALD B SOLOMON	06/18/79	MOP & PAUL TO CLEAN DIST. OFC.	5.00	
07-24	1079205137	GERALD B SOLOMON	06/27/79		7.42	

OFFICE OF HON. GERALD B H SOLOMON—Continued

07-24	1079205136	GERALD B SOLOMON	05/17/79-06/10/79	GAS FOR MOBILE OFFICE	141.26
07-25	1079206291	GERALD B SOLOMON	05/01/79	REMOVEABLE SIGNS FOR MOBILE OFFICE	109.25
07-25	1079206289	GERALD B SOLOMON	06/20/79-12/20/79	SUBS. TO POST STAR PERIOD JUNE 20 79 THRU DEC 20 79	32.50
07-25	1079206288	GERALD B SOLOMON	07/12/79	TWO ELECTRIC FANS	31.37
07-25	1079206248	BARBARA A MORRIS	07/20/79-07/22/79	TOLLS & TAXI & PARKING	9.80
07-25	1079206246	BARBARA A MORRIS	07/20/79-07/22/79	RENTAL CAR FOR ONE DAY, ALBANY TO HUDSON & RETURN	96.98
07-31	1079212394	GERALD B SOLOMON	07/20/79-07/23/79	INTRA DISTRICT MILEAGE 280 MI X 20	56.00
07-31	1079212393	GERALD B SOLOMON	07/16/79	PARKING	26.00
08-07	1079219177	GERALD B SOLOMON	07/12/79-07/30/79	INTRA DISTRICT MILEAGE 334 MILES AT 20	66.80
08-07	1079219121	GERALD B SOLOMON	07/17/79	CLEANING SERVICE GLENS FALLS OFFICE	10.00
08-07	1079219120	GERALD B SOLOMON	07/11/79	BUZZER SYSTEM INSTALLED IN TROY OFFICE	89.55
08-07	1079219119	GERALD B SOLOMON	06/30/79-07/14/79	CLEANING SERVICES (3 DAYS) TROY OFFICE	36.00
08-08	1079270035	GERALD B SOLOMON	06/27/79	CLEANING SERVICE TROY OFFICE	12.00
08-15	1079270086	GERALD B SOLOMON	06/27/79	GASOLINE - MOBILE OFFICE	13.00
08-15	1079270704	GERALD B SOLOMON	06/29/79-07/08/79	AUTOMOBILE RENTAL JUNE 29 - JULY 8 FOR OFFICIAL BUSINESS	141.02
08-15	1079270705	GERALD B SOLOMON	07/11/79	CLEANING SERVICES FOR DISTRICT OFFICE	10.00
08-15	1079270702	GERALD B SOLOMON	08/02/79	CLEANING SERVICES FOR DISTRICT OFFICE	10.00
08-15	1079270701	GERALD B SOLOMON	07/10/79	CLEANING SERVICES FOR DISTRICT OFFICE	10.00
08-15	1079270704	GERALD B SOLOMON	07/25/79	CLEANING SERVICES FOR DISTRICT OFFICE	10.00
08-17	1079291120	GERALD B SOLOMON	07/09/79-08/06/79	CONSTITUENT COFFEE FOR DISTRICT OFFICE MEETING	9.79
08-17	1079291119	GERALD B SOLOMON	07/27/79-08/04/79	CLEANING SERVICES FOR DISTRICT OFFICE	24.00
08-17	1079291118	GERALD B SOLOMON	07/23/79	2 SOLOMON SIGNS FOR FAIR	24.00
08-17	1079291117	GERALD B SOLOMON	08/02/79	CONSTITUENT COFFEE	11.00
08-30	1079242033	GERALD B SOLOMON	08/10/79-08/18/79	CLEANING SERVICES FOR DISTRICT OFFICE	17.95
08-30	1079242034	GERALD B SOLOMON	08/08/79-08/16/79	CLEANING SERVICE FOR DISTRICT OFFICE	24.00
09-07	1079250177	GERALD B SOLOMON	07/22/79-07/28/79	STAFF ASSISTANT MILEAGE - AMEDED 24 MILES X 20	4.80
09-07	1079250176	GERALD B SOLOMON	07/22/79-07/28/79	STAFF ASSISTANT MILEAGE - DOUGLAS 152 MILES X 20	30.40
09-07	1079250175	GERALD B SOLOMON	08/28/79	CONSTITUENT COFFEE	22.95
09-07	1079250173	GERALD B SOLOMON	08/23/79	CLEANING SERVICE	10.00
09-07	1079250172	GERALD B SOLOMON	08/25/79	CLEANING SERVICES	10.00
09-14	1079257287	GERALD B SOLOMON	08/04/79-09/04/79	INTRADISTRICT MILEAGE DURING 1 MONTH DISTRICT WORK PERIOD 4,404 MILES AT 20	880.80
09-17	1079260165	GERALD B SOLOMON	08/30/79	REFRESHMENTS FOR PUBLIC MEETING - DISTRICT OFFICE	20.12
09-17	1079260163	GERALD B SOLOMON	08/30/79	CLEANING SERVICES - DISTRICT OFFICE	10.00
09-17	1079260162	GERALD B SOLOMON	08/30/79	CLEANING SERVICES - DISTRICT OFFICE	12.00
09-19	1079262047	GERALD B SOLOMON	08/21/79	REFRESHMENTS FOR PUBLIC MEETING DISTRICT OFFICE	62.95
09-26	1079269169	GERALD B SOLOMON	09/06/79	CLEANING SERVICES DISTRICT OFFICE	10.00
09-26	1079269168	GERALD B SOLOMON	09/08/79	CLEANING SERVICES DISTRICT OFFICE	12.00
09-27	1079270266	GERALD B SOLOMON	09/21/79	SIGNS FOR MOBILE OFFICE	57.24
09-28	1079271391	GERALD B SOLOMON	07/02/79	GAS FOR MOBILE OFFICE VAN	14.08
09-28	1079271390	GERALD B SOLOMON	08/21/79	GASOLINE FOR MOBILE VAN IN DISTRICT	17.50
09-28	1079271388	GERALD B SOLOMON	08/21/79	CLEANING SERVICE - DISTRICT OFFICE	10.00
09-28	1079271387	GERALD B SOLOMON	09/21/79-09/24/79	INTRADISTRICT TRAVEL 150 MILES X \$ 20	30.00
07-05	1179186151	NEW YORK TELEPHONE	05/28/79	TELEPHONE SERVICE	111.88
07-05	1179186150	NEW YORK TELEPHONE	06/10/79	TELEPHONE SERVICE	172.96
07-05	1179186149	NEW YORK TELEPHONE	06/13/79	TELEPHONE SERVICE	44.11
07-10	1179191065	GSA OAD, FINANCE DIVISION	05/14/79-06/13/79	TELEPHONE SERVICE	307.05
07-10	1179191064	GSA OAD, FINANCE DIVISION	06/18/79	TELEPHONE SERVICE	72.00
07-10	1179191062	GSA OAD, FINANCE DIVISION	06/18/79	TELEPHONE SERVICE	94.30
07-10	1179191059	GSA OAD, FINANCE DIVISION	06/18/79	TELEPHONE SERVICE	98.70
07-23	1179204085	NEW YORK TELEPHONE	05/29/79-06/28/79	TELEPHONE SERVICE	51.25
07-31	1179212142	GSA OAD, FINANCE DIVISION	07/18/79	HUDSON DISTRICT OFFICE PHONE	13.75
07-31	1179212141	GSA OAD, FINANCE DIVISION	07/18/79	GLENS FALLS OFFICE PHONE	171.21
08-07	1179219053	NEW YORK TELEPHONE	07/10/79	DISTRICT OFFICE PHONE TROY	72.00
08-07	1179219052	NEW YORK TELEPHONE	07/10/79	DISTRICT OFFICE PHONE SARATOGA SPRINGS	174.51
08-16	1179228062	NEW YORK TELEPHONE	07/13/79	DISTRICT OFFICE PHONE TROY	311.43
08-16	1179228062	NEW YORK TELEPHONE	07/28/79	DISTRICT OFFICE PHONE	47.32

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-16	1179228061	NEW YORK TELEPHONE	07/13/79	DISTRICT OFFICE PHONE	43.95	
08-16	1179228060	GSA, OAD, FINANCE DIVISION	07/18/79	DISTRICT OFFICE TELEPHONE	85.70	
08-30	1179242019	GSA, OAD, FINANCE DIVISION	08/18/79	DISTRICT OFFICE TELEPHONE	88.20	
08-30	1179242018	GSA, OAD, FINANCE DIVISION	08/18/79	DISTRICT OFFICE TELEPHONE	72.00	
08-30	1179242017	GSA, OAD, FINANCE DIVISION	08/18/79	DISTRICT OFFICE TELEPHONE	44.65	
08-30	1179242016	GSA, OAD, FINANCE DIVISION	08/18/79	DISTRICT OFFICE TELEPHONE	117.95	
08-30	1179242015	NEW YORK TELEPHONE	08/10/79	DISTRICT OFFICE TELEPHONE	175.89	
08-30	1179242014	NEW YORK TELEPHONE	08/13/79	DISTRICT OFFICE TELEPHONE	314.34	
08-30	1179242013	NEW YORK TELEPHONE	08/13/79	DISTRICT OFFICE TELEPHONE	171.82	
09-27	1179270097	NEW YORK TELEPHONE	09/10/79	DISTRICT OFFICE TELEPHONE	314.55	
09-27	1179270096	NEW YORK TELEPHONE	09/13/79	DISTRICT OFFICE TELEPHONE	49.89	
09-27	1179270095	NEW YORK TELEPHONE	08/28/79	DISTRICT TELEPHONE	57.45	
09-28	1179271144	NEW YORK TELEPHONE	09/13/79	DISTRICT OFFICE TELEPHONE	21.59	
09-27	2179270074	WESTERN UNION TELEGRAPH COMPANY	08/31/79	TELEGRAPH	176.83	
07-12	22792192289	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/78-05/31/79	LOCAL TELEPHONE SERVICE	176.83	
08-06	22792192332	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/78-06/30/79	LOCAL TELEPHONE SERVICE	176.83	
08-29	22792192336	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/78-07/31/79	LOCAL TELEPHONE SERVICE	176.28	
09-07	2279250023	C & P TELEPHONE	07/31/79	LONG DISTANCE SERVICE	41.72	
07-18	1279193049	GERALD B SOLOMON	06/29/79-07/08/79	TRAVEL FROM WASHINGTON DC TO 29TH CD OF NEW YORK & RETURN (ALLEG. AIRLINES)	120.00	
07-23	1279204063	GERALD B SOLOMON	07/13/79-07/31/79	TRAVEL FROM WASHINGTON DC TO GLEN FALLS, NY AND RETURN BY AUTO 895 MILES X \$ 20 TOLLS	179.90	
07-31	1279212122	GERALD B SOLOMON	07/20/79-07/23/79	AUTO TRAVEL WASHINGTON, DC TO GLEN FALLS 895 MILES ROUND TRIP	7.50	
08-07	1279212121	GERALD B SOLOMON	07/27/79-07/30/79	TRAVEL FROM WASHINGTON DC TO 29TH CD OF NEW YORK & RETURN (ALLEG. AIRLINES)	179.00	
09-14	12792519098	GERALD B SOLOMON	07/27/79-07/30/79	TVL FM WASH, DC TO GLEN FALLS, NY 895 MI AT 20 PLUS TWO WAY TOLLS AT \$14.90	134.00	
09-28	1279257084	GERALD B SOLOMON	08/04/79-09/04/79	TICKET TO 29TH CONGRESSIONAL DISTRICT AND RETURN	193.90	
09-28	1279271082	GERALD B SOLOMON	09/21/79-09/24/79	TRAVEL FROM WASHINGTON, D.C. TO HUDSON, NEW YORK & RETURN (ALLEGHEY AIRLINES)	156.00	
07-25	1379205029	BARBARA A MORRIS	06/20/79-06/10/79	TICKET FOR STAFFER, JOHN FINNERTY TO 29TH C.D. & RETURN TO DC (ALL TVL VIA AMTRAK)	80.50	
09-12	1479255014	ROBERT L. CLARK AND ASSOCIATES	06/20/79-07/22/79	TRAVEL FROM WASHINGTON, D.C. TO HUDSON, NEW YORK & RETURN (ALLEGHEY AIRLINES)	120.00	
07-31	2079214254	(STATIONERY ALLOWANCE CHARGED)	07/24/79	COMPUTER WORK	1,200.00	
08-31	2079247295	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		791.73	
09-30	2079275399	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		476.76	
			09/01/79-09/30/79		614.89	
TOTAL					24,372.47	

OFFICE OF HON. GLADYS NOON SPELLMAN

OFFICIAL EXPENSES

07-31	0279213451	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		388.17
08-31	0279243281	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		388.17
09-30	0279274188	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		388.17
09-06	0679208004	CANTRELL/CUTLER PRINTING, INC.	06/29/79	ADDITIONAL NEWSLETTERS	268.76
07-27	0679249012	SPRUELL DEVELOPEMENT CORPORATION	08/01/79-08/17/79	6600 MEETING CARDS, 48MM MOBILE OFFICE FLYERS, 10MM FLYERS	762.28
08-29	0979207510	SPRUELL DEVELOPEMENT CORPORATION	08/01/79-07/30/79	RENT 3700 EAST WEST HWY HYATTSVILLE ME 20782	638.73
08-29	0979240519	SPRUELL DEVELOPEMENT CORPORATION	08/01/79-08/30/79	RENT 3700 EAST WEST HWY HYATTSVILLE ME 20782	638.73
09-26	0979268581	SPRUELL DEVELOPEMENT CORPORATION	09/01/79-09/30/79	RENT 3700 EAST WEST HWY HYATTSVILLE ME 20782	638.73
07-10	1079191239	XEROX CORPORATION	07/06/79	PAYMENT OF OVER MINIMUM CHARGES ON XEROX COPIER	1.77

07-10	1079191206	EDNA MCLELLAN	06/22/79	EXPS INCURRED IN TRANSPORTING CONGRESSWOMAN SPELLMAN ON OFFICIAL BUSINESS - FUEL	9.93
07-10	1079191206	SENTINEL NEWSPAPERS	05/14/79-05/14/80	ONE YEAR DELIVERY OF THE MONTGOMERY SENTINEL NEWSPAPER	12.45
07-10	1079191203	DISTRICT DELIVERY SERVICE	07/01/79-09/30/79	DELIVERY OF NEWS FOR JULY, AUGUST AND SEPTEMBER	102.54
07-27	1079208062	BORLAND PHOTOGRAPHY	07/05/79	DEVELOP AND PROOF 2 ROLLS TX 135/36 FILM AT \$7 EACH	14.00
07-27	1079208060	HOUSE OF REPRESENTATIVE RESTAURANT	06/20/79	EXPENSES - MEETING WITH MILITARY ACADEMY APPOINTEES	41.75
08-15	1079208058	EDNA MCLELLAN	08/18/79	EXPENSES INCURRED IN TRANSPORTING CONGRESSMAN SPELLMAN ON OFFICIAL BUSINESS	11.18
08-15	1079227072	EDNA MCLELLAN	08/06/79	EXPENSES INCURRED IN TRANSPORTING CONGRESSMAN SPELLMAN ON OFFICIAL BUSINESS	19.00
08-15	1079227069	BORLAND PHOTOGRAPHY	07/26/79	DEVELOP AND PROOF 1 ROLL OF FILM AT \$7.00 AND 12 PRINTS AT \$2.50 EACH - \$30.00	37.00
09-06	1079249187	PRINCE GEORGE CENTER, INC	08/01/79-08/31/79	PURCHASE & INSTALLATION OF TWO RESERVED PARKING SIGNS FOR THE HYATTSVILLE DIST OFFICE	241.40
09-20	1079263324	DISTRICT DELIVERY SERVICE	09/20/79	FOR DELIVERY OF NY TIMES, BALTIMORE NEWS AMERICAN & BALTIMORE SUN FOR OCT NOV DEC	115.98
09-20	1079263322	DAVID R RAMAGE	08/22/79	CONSUMER BULLETINS 40,000 AT \$297.50	287.50
09-20	1079263319	GLADYS NOON SPELLMAN	04/30/79-05/31/79	REIMB FOR PAYMENT TO SUPERVISORS OF ELECTIONS FOR ONE VOTER COMPUTER PRINTOUT	55.37
09-20	1079263318	XEROX CORPORATION	04/30/79	PAYMENT FOR NET USAGE CHARGE \$4.03	4.03
09-20	1079263318	GLADYS NOON SPELLMAN	09/15/79	INV (CK NO) 885 - REIMB /PYMNT TO ROLLING PIN BAKERY FOR FOOD FOR ACADEMY SHOWCASE MEETING	88.56
09-20	1079263256	ARTHUR JAEGER	INV 1049 & 1051	REIMB FOR PYMNT TO SUPERVIS OF ELEC FOR UPDATES ON VOTER REGISTRATION	24.14
09-20	1079263251	EDNA MCLELLAN	09/13/79	INV GIBSON WM PENN LOTHIAN, MD, P.I.M. - EXPENSES INCURRED IN TRANSP CONG ON OFCL BUSS	19.56
09-20	1079263248	CANTRELL/COUTTER PRINTING, INC	09/14/79	37,500 MEETING LETTERS	398.11
09-27	1079270183	EDNA MCLELLAN	09/19/79	GAS GIBSON W PENN, LOTHIAN MD - EXPENSES INCURRED IN TRANS CONG G SPELLMAN ON OFCL BUSS	14.00
09-27	1079270182	EDNA MCLELLAN	08/01/79-09/01/80	12 MONTH LEASE OF ONE MARYLAND DIRECTORY AT \$105. DELIVERY CHARGE AT \$3.27	108.27
09-27	1079270181	HAINES & COMPANY	08/01/79-09/30/79	TELEPHONES FOR HYATTSVILLE DISTRICT OFFICE & TELEPHONE EQUIPMENT	375.08
07-10	1179191071	GSA, OAD, FINANCE DIVISION	05/19/79	TELEPHONES HYATTSVILLE D.O. & TELEPHONE EQUIPMENT	364.72
07-10	1179191070	GSA, OAD, FINANCE DIVISION	07/01/79-07/31/79	RENTAL - RADIO PAGING SERVICE AT \$9.00 PAGER UNIT AT \$12.60	21.60
07-27	1179208014	METROCALL	08/01/79-08/31/79	RENTAL OF RADIO PAGING SERVICE AT \$9.00 AND PAGER UNIT AT \$12.60	21.60
08-20	1179232029	METROCALL	09/01/79-09/30/79	RENTAL OF RADIO PAGING SERVICE RENTAL OF PAGER UNIT AT \$12.60	373.11
09-20	1179263087	GSA, OAD, FINANCE DIVISION	08/18/79	EXTENSIONS, MAIN STATIONS COMM DISTRIBUTABLE CHG, OTHER EQUIP COMMERC. TOLLS, MESSAGE UNITS	356.88
09-20	1179270065	GSA, OAD, FINANCE DIVISION	07/31/79	CHGS OF D/O PHONES - EXCLUSIVE EQUIPMENT, MESSAGE UNITS, COMMON DISTRIBUTABLE CHG	6.91
08-20	2179232003	WESTERN UNION TELEGRAPH COMPANY	05/01/79-05/31/79	ONE TELEGRAM TO WHITE HOUSE	230.78
07-12	2279193359	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TOLL CHARGES	2.37
07-27	2279208005	C & P TELEPHONE	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	230.00
08-06	2279218386	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	230.23
08-29	2279241297	CHESAPEAKE & POTOMAC TELEPHONE CO	06/20/79	RENTAL OF SOUND ENCLOSURE	22.50
07-10	1479191061	TERMINAL DATA CORPORATION	07/01/79-07/31/79	COMPUTER SERVICES - DUAL ACCESS FOR MAY	6.65
07-10	1479191060	DIALCOM, INCORPORATED	07/01/79-07/31/79	COMPUTER SERVICES FOR THE MONTH OF JULY	875.00
07-10	1479191059	DIALCOM, INCORPORATED	06/28/79	PRINTING EXTRA DIRECTORY, COMPUTER SERVICES	20.00
07-10	1479191053	ALANTHUS DATA COMMUNICATIONS CORP	06/01/79-06/30/79	RENTAL FOR 2 V203'S AT \$50.00 & 2 COUPLERS AT \$9.00 FOR 308 CANNON HOB & HYATTSVILLE D.O	118.00
07-10	1479191052	COMPUTER DEVICES, INC	07/01/79-07/31/79	RENTAL 1201 MINITERM 80, 2K BUFFER	70.00
07-10	1479191051	DATA TERMINALS AND COMMUNICATIONS	07/10/79	RNTL 382WP TRML, VIDEO DISPLAY INCLUDED AJ242 COUPLER FORMS TRCTR, CNTRCT 8-1-79/8-31-79	236.00
08-15	1479227021	DIALCOM, INCORPORATED	06/01/79-06/30/79	COMPUTER SERVICES - DUAL ACCESS FOR JUNE	2.10
08-15	1479227020	DIALCOM, INCORPORATED	06/01/79-08/31/79	COMPUTER SERVICES FOR THE MONTH OF AUGUST	875.00
08-15	1479227019	ALANTHUS DATA COMMUNICATIONS CORP	07/01/79-07/31/79	RENTAL OF V-203 AND COUPLER FOR 308 AND HYATTSVILLE DISTRICT OFFICE	118.00
08-20	1479232023	DATA TERMINALS AND COMMUNICATIONS	08/01/79	COMPUTER EQUIPMENT	236.00
09-06	1479249024	COMPUTER DEVICES, INC	08/01/79-08/31/79	RENTAL 1201 MINITERM 2K BUFFER WITH SERIAL RS 232C CABLE	70.00
09-06	1479249022	TERMINAL DATA CORPORATION	08/01/79-08/31/79	RENTAL 1201 MINITERM 2K BUFFER WITH SERIAL RS 232C CABLE	22.50
09-20	1479263076	DIALCOM, INCORPORATED	09/01/79-09/30/79	COMPUTER SERVICES FOR SEPTEMBER AT \$875.00	875.00
09-20	1479263075	DIALCOM, INCORPORATED	07/01/79-07/31/79	COMPUTER SERVICES DUAL ACCESS FOR JULY	2.10
09-20	1479263074	TERMINAL DATA CORPORATION	09/04/79	RENTAL OF SOUND ENCLOSURE	22.50
09-20	1479263073	COMPUTER DEVICES, INC	09/01/79-09/30/79	RENTAL OF 1201 MINITERM 2K BUFFER, SERIAL WITH RS 232C CABLE	70.00
09-20	1479263072	BENCHMARK SYSTEMS	08/29/79	12 BLACK FABRIC COMPUTER TYPEWRITER RIBBONS AT \$2.50 DELIVERY AT \$3.00	33.00
09-20	1479263059	DATA TERMINALS AND COMMUNICATIONS	09/01/79	RENTAL 3827 WP TERMINAL, AJ242 COUPLER, FORMS TRACTOR, MAINTENANCE OF CONTRACT	236.00
09-20	1479263058	ALANTHUS DATA COMMUNICATIONS CORP	08/01/79-08/31/79	RNTL V203 & COUPLER FOR CANNON BLDG RNTL V203 & COUPLER FOR HYATTSVILLE DISTRICT OFFICE	118.00
09-27	1479270047	DIALCOM, INCORPORATED	08/01/79-08/31/79	COMPUTER SERVICES DUAL ACCESS CHARGES FOR AUGUST	5.83
08-10	1579222060	POSTMASTER	07/24/79	500 15 CENTS STAMPS	75.00
07-31	2079214256	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		269.12

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-31	2079247298	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		2.80	
09-30	2079275379	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		480.90	
TOTAL					12,815.16	

OFFICE OF HON. GLADYS NOON SPELLMAN—Continued

07-31	0279213452	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		1,025.45
08-31	0279243283	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		1,025.45
09-30	0279271489	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		1,025.45
09-12	0679255013	THOMAS J LANKFORD	08/08/79	QUESTIONNAIRE - PAPER - YOUR COPY	1,478.40
07-27	0979207511	BEN SATCHER LEASING	07/01/79-07/30/79	RENT	335.00
07-27	0979207512	THOMAS J CRAIG	07/01/79-07/30/79	RENT 2001 ASSEMBLY STREET SUITE 105A COLUMBIA SC 29201	500.33
07-27	0979207513	MRS HUB S COVINGTON	07/01/79-07/30/79	RENT 375 RUSSELL N E ORANGEBURG SC 29115	180.00
08-29	0979240520	BEN SATCHER LEASING	08/01/79-08/30/79	RENT	335.00
08-29	0979240521	THOMAS J CRAIG	08/01/79-08/30/79	RENT 2001 ASSEMBLY STREET SUITE 105A COLUMBIA SC 29201	500.33
08-26	0979268582	MRS HUB S COVINGTON	08/01/79-08/30/79	RENT 375 RUSSELL N E ORANGEBURG SC 29115	180.00
09-26	0979268583	THOMAS J CRAIG	09/01/79-09/30/79	RENT	335.00
09-26	0979268584	MRS HUB S COVINGTON	09/01/79-09/30/79	RENT 2001 ASSEMBLY STREET SUITE 105A COLUMBIA SC 29201	500.33
07-17	1079198385	GULF OIL CORPORATION	05/21/79-06/21/79	GAS FOR MOBILE OFFICE	180.00
07-17	1079198384	THOMAS J LANKFORD	06/27/79	XEROX LETTER - YOUR PAPER	166.99
07-18	1079199198	GULF OIL CORPORATION	06/16/79	GAS AND OIL FOR CONG. CAR FOR DISTRICT USE	17.90
07-18	1079199197	HOUSE RECORDING STUDIO	06/08/79-06/18/79	RADIO AND VIDEO CHARGES	17.50
07-18	1079199196	WASHINGTON POST	07/18/79-01/01/80	WASHINGTON POST NEWSPAPER FOR 24 WEEKS	105.00
07-27	1079207019	EASTERN AIRLINES, INC.	06/18/79	PRINT SERVICE FOR VIDEO TAPES	21.60
07-27	1079207018	EXXON COMPANY, USA	05/20/79-05/28/79	GASOLINE USED BY CONGRESSMAN IN DISTRICT	31.50
08-09	1079221128	EXXON COMPANY, USA	07/14/79	GASOLINE USED IN CONGRESSIONAL DISTRICT	42.47
08-09	1079221125	FLOYD D SPENCE	08/03/79	REIMBURSEMENT FOR BOOK FOR OFFICE	15.79
08-17	1079229122	GULF OIL CORPORATION	06/23/79-07/17/79	GASOLINE EXPENDITURES WHILE TRAVELING IN DISTRICT, MOBILE OFFICE	3.50
08-17	1079229121	CHARLES DERRICK	07/01/79-07/31/79	GASOLINE EXPENDITURES WHILE TRAVELING IN DISTRICT	122.19
08-22	1079234097	CHARLES DERRICK	06/01/79-06/30/79	GASOLINE EXPENDITURES WHILE TRAVELING IN DISTRICT	51.40
08-22	1079234096	CHARLES DERRICK	05/01/79-05/31/79	GASOLINE EXPENDITURES WHILE TRAVELING IN DISTRICT	80.45
08-22	1079234095	CONGRESSIONAL QUARTERLY INC.	07/24/79	FEDERAL REGULATORY DIRECTORY	133.43
08-24	1079234063	THOMAS J LANKFORD	07/16/79-07/17/79	XEROX LETTER - PAPER, REPRO CARD - TYPESET - STOCK	23.75
08-31	1079243007	OFFICE OF RECORDS AND REGISTRATION	08/02/79-08/08/79	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	41.35
09-11	1079254171	WALTER SANDERS	06/06/79-08/01/79	GASOLINE EXPENSES TRAVELING IN CONGRESSIONAL DISTRICT	176.00
09-12	1079259102	GULF OIL CORPORATION	08/13/79	GASOLINE FOR DISTRICT USE	210.35
09-2	1079259100	GULF OIL CORPORATION	07/24/79-08/16/79	GASOLINE FOR DISTRICT USE, MOBILE OFFICE	18.80
09-12	1079259099	EXXON COMPANY, USA	07/28/79-08/08/79	GASOLINE FOR DISTRICT USE	153.68
09-12	1079255098	ST. ANDREWS NEWS	09/01/79-09/01/80	NEWSPAPER SUBSCRIPTION	39.90
09-12	1079255095	THE JOURNAL	09/01/79-09/01/80	NEWSPAPER SUBSCRIPTION	6.00
09-20	1079263173	CHARLES DERRICK	08/01/79-08/31/79	GASOLINE EXPENDITURE WHILE TRAVELING IN DISTRICT	7.50
09-26	1079268028	HOUSE RECORDING STUDIO	08/03/79	PLAYBACKS	67.37
09-30	1079270331	OFFICE OF RECORDS AND REGISTRATION	09/12/79-09/27/79	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	12.00

OFFICE OF HON. FLOYD SPENCE

OFFICIAL EXPENSES

07-31	0279213452	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		1,025.45
08-31	0279243283	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		1,025.45
09-30	0279271489	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		1,025.45
09-12	0679255013	THOMAS J LANKFORD	08/08/79	QUESTIONNAIRE - PAPER - YOUR COPY	1,478.40
07-27	0979207511	BEN SATCHER LEASING	07/01/79-07/30/79	RENT	335.00
07-27	0979207512	THOMAS J CRAIG	07/01/79-07/30/79	RENT 2001 ASSEMBLY STREET SUITE 105A COLUMBIA SC 29201	500.33
07-27	0979207513	MRS HUB S COVINGTON	07/01/79-07/30/79	RENT 375 RUSSELL N E ORANGEBURG SC 29115	180.00
08-29	0979240520	BEN SATCHER LEASING	08/01/79-08/30/79	RENT	335.00
08-29	0979240521	THOMAS J CRAIG	08/01/79-08/30/79	RENT 2001 ASSEMBLY STREET SUITE 105A COLUMBIA SC 29201	500.33
08-26	0979268582	MRS HUB S COVINGTON	08/01/79-08/30/79	RENT 375 RUSSELL N E ORANGEBURG SC 29115	180.00
09-26	0979268583	THOMAS J CRAIG	09/01/79-09/30/79	RENT	335.00
09-26	0979268584	MRS HUB S COVINGTON	09/01/79-09/30/79	RENT 2001 ASSEMBLY STREET SUITE 105A COLUMBIA SC 29201	500.33
07-17	1079198385	GULF OIL CORPORATION	05/21/79-06/21/79	GAS FOR MOBILE OFFICE	180.00
07-17	1079198384	THOMAS J LANKFORD	06/27/79	XEROX LETTER - YOUR PAPER	166.99
07-18	1079199198	GULF OIL CORPORATION	06/16/79	GAS AND OIL FOR CONG. CAR FOR DISTRICT USE	17.90
07-18	1079199197	HOUSE RECORDING STUDIO	06/08/79-06/18/79	RADIO AND VIDEO CHARGES	17.50
07-18	1079199196	WASHINGTON POST	07/18/79-01/01/80	WASHINGTON POST NEWSPAPER FOR 24 WEEKS	105.00
07-27	1079207019	EASTERN AIRLINES, INC.	06/18/79	PRINT SERVICE FOR VIDEO TAPES	21.60
07-27	1079207018	EXXON COMPANY, USA	05/20/79-05/28/79	GASOLINE USED BY CONGRESSMAN IN DISTRICT	31.50
08-09	1079221128	EXXON COMPANY, USA	07/14/79	GASOLINE USED IN CONGRESSIONAL DISTRICT	42.47
08-09	1079221125	FLOYD D SPENCE	08/03/79	REIMBURSEMENT FOR BOOK FOR OFFICE	15.79
08-17	1079229122	GULF OIL CORPORATION	06/23/79-07/17/79	GASOLINE EXPENDITURES WHILE TRAVELING IN DISTRICT, MOBILE OFFICE	3.50
08-17	1079229121	CHARLES DERRICK	07/01/79-07/31/79	GASOLINE EXPENDITURES WHILE TRAVELING IN DISTRICT	122.19
08-22	1079234097	CHARLES DERRICK	06/01/79-06/30/79	GASOLINE EXPENDITURES WHILE TRAVELING IN DISTRICT	51.40
08-22	1079234096	CHARLES DERRICK	05/01/79-05/31/79	GASOLINE EXPENDITURES WHILE TRAVELING IN DISTRICT	80.45
08-22	1079234095	CONGRESSIONAL QUARTERLY INC.	07/24/79	FEDERAL REGULATORY DIRECTORY	133.43
08-24	1079234063	THOMAS J LANKFORD	07/16/79-07/17/79	XEROX LETTER - PAPER, REPRO CARD - TYPESET - STOCK	23.75
08-31	1079243007	OFFICE OF RECORDS AND REGISTRATION	08/02/79-08/08/79	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	41.35
09-11	1079254171	WALTER SANDERS	06/06/79-08/01/79	GASOLINE EXPENSES TRAVELING IN CONGRESSIONAL DISTRICT	176.00
09-12	1079259102	GULF OIL CORPORATION	08/13/79	GASOLINE FOR DISTRICT USE	210.35
09-2	1079259100	GULF OIL CORPORATION	07/24/79-08/16/79	GASOLINE FOR DISTRICT USE, MOBILE OFFICE	18.80
09-12	1079259099	EXXON COMPANY, USA	07/28/79-08/08/79	GASOLINE FOR DISTRICT USE	153.68
09-12	1079255098	ST. ANDREWS NEWS	09/01/79-09/01/80	NEWSPAPER SUBSCRIPTION	39.90
09-12	1079255095	THE JOURNAL	09/01/79-09/01/80	NEWSPAPER SUBSCRIPTION	6.00
09-20	1079263173	CHARLES DERRICK	08/01/79-08/31/79	GASOLINE EXPENDITURE WHILE TRAVELING IN DISTRICT	7.50
09-26	1079268028	HOUSE RECORDING STUDIO	08/03/79	PLAYBACKS	67.37
09-30	1079270331	OFFICE OF RECORDS AND REGISTRATION	09/12/79-09/27/79	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	12.00

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

8888

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
07-19	279200028	C & P TELEPHONE	06/01/79-06/30/79	TOLL CHARGES FOR JUNE	36.10
08-06	227921836	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	223.20
08-29	2792941272	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	223.54
09-06	2792949037	C & P TELEPHONE	07/01/79-07/31/79	MONTHLY CHARGE FOR TOLL CALLS	7.70
09-27	2792970012	C & P TELEPHONE	08/01/79-08/31/79	TOLL CHARGES FOR WASHINGTON OFFICE	17.67
07-13	279194016	FERNAND J ST GERMAIN	07/09/79	WOONSOCKET TO PROVIDENCE 20 MI PROVIDENCE TO WASH (ALLEGHENY) AIRPORT TO HOME 10 MILES	70.00
07-13	279194015	FERNAND J ST GERMAIN	06/29/79	HOME TO AIRPORT 10 MILES WASH TO PROVIDENCE (ALLEGHENY) PROVIDENCE TO WOONSOCKET 20 MI	70.00
07-13	279194014	FERNAND J ST GERMAIN	06/25/79	WOONSOCKET TO PROVIDENCE 20 MI PROVIDENCE TO WASH (ALLEGHENY) AIRPORT TO HOME 10 MILES	70.00
07-13	279194013	FERNAND J ST GERMAIN	06/22/79	HOME TO AIRPORT 10 MILES WASH TO PROVIDENCE (ALLEGHENY) PROVIDENCE TO WOONSOCKET 20 MI	70.00
07-13	279194012	FERNAND J ST GERMAIN	06/18/79	WOONSOCKET TO PROVIDENCE 20 MI PROVIDENCE TO WASH (ALLEGHENY) AIRPORT TO HOME 10 MILES	69.10
07-13	279194011	FERNAND J ST GERMAIN	06/15/79	HOME TO AIRPORT 10 MILES WASH TO PROVIDENCE (ALLEGHENY) PROVIDENCE TO WOONSOCKET 20 MI	69.10
07-13	279194010	FERNAND J ST GERMAIN	06/11/79	WOONSOCKET TO PROVIDENCE 20 MI PROVIDENCE TO WASH (ALLEGHENY) AIRPORT TO HOME 10 MI	69.10
07-13	279194009	FERNAND J ST GERMAIN	06/04/79	HOME TO AIRPORT 10 MI WASH TO PROVIDENCE (ALLEGHENY) AIRPORT TO HOME 10 MI	69.10
07-13	279194008	FERNAND J ST GERMAIN	06/01/79	WOONSOCKET TO PROVIDENCE 20 MI PROVIDENCE TO WASH (ALLEGHENY) PROVIDENCE TO WOONSOCKET 20 MI	69.10
07-13	279194007	FERNAND J ST GERMAIN	05/30/79	HOME TO AIRPORT WASHINGTON TO PROVIDENCE 10 MI (ALLEGHENY) AIRPORT TO HOME 10 MI	69.10
07-13	279194006	FERNAND J ST GERMAIN	05/24/79	WOONSOCKET PROVIDENCE 20 MILES PROVIDENCE/WASH (ALLEGHENY) PROVIDENCE TO WOONSOCKET 20 MI	80.00
09-06	279249021	FERNAND J ST GERMAIN	08/27/79	HOME TO AIRPORT 10 MILES WASH/PROVIDENCE (ALLEGHENY) PROVIDENCE/WOONSOCKET 20 MILES	80.00
09-06	279249020	FERNAND J ST GERMAIN	08/17/79	WOONSOCKET PROVIDENCE 20 MILES PROVIDENCE/WASH (ALLEGHENY) AIRPORT TO HOME 10 MILES	75.00
09-06	279249019	FERNAND J ST GERMAIN	08/10/79	HOME TO AIRPORT 10 MILES WASH/PROVIDENCE (ALLEGHENY) PROVIDENCE TO HOME 10 MILES	75.00
09-06	279249018	FERNAND J ST GERMAIN	08/06/79	WOONSOCKET PROVIDENCE 20 MILES WASH/PROVIDENCE (ALLEGHENY) AIRPORT TO HOME 10 MILES	75.00
09-06	279249017	FERNAND J ST GERMAIN	08/03/79	HOME TO AIRPORT 10 MILES WASH/PROVIDENCE (ALLEGHENY) PROVIDENCE/WOONSOCKET 20 MILES	75.00
09-06	279249016	FERNAND J ST GERMAIN	07/30/79	WOONSOCKET PROVIDENCE 20 MILES PROVIDENCE/WASH (ALLEGHENY) AIRPORT TO HOME 10 MILES	75.00
09-06	279249015	FERNAND J ST GERMAIN	07/27/79	HOME TO AIRPORT 10 MILES WASH/PROVIDENCE (ALLEGHENY) PROVIDENCE/WOONSOCKET 20 MILES	75.00
09-06	279249014	FERNAND J ST GERMAIN	07/23/79	WOONSOCKET/PROVIDENCE 20 MILES PROVIDENCE/WASH (ALLEGHENY) AIRPORT TO HOME 10 MILES	75.00
09-06	279249013	FERNAND J ST GERMAIN	07/20/79	HOME/AIRPORT 10 MI WASH/PROVIDENCE (ALLEGHENY) PROVIDENCE/WOONSOCKET 20 MILES	74.00
09-06	279249012	FERNAND J ST GERMAIN	07/16/79	WOONSOCKET/PROVIDENCE 20 MI PROVIDENCE TO WASH (ALLEGHENY) AIRPORT TO HOME 10 MILES	74.00
09-06	279249011	FERNAND J ST GERMAIN	07/13/79	HOME TO AIRPORT WASHINGTON TO PROVIDENCE (ALLEGHENY) PROVIDENCE TO WOONSOCKET 30 MI	184.00
07-19	1479200055	IBM	06/01/79-06/30/79	MONTHLY CONTRACT CHARGE FOR DATA RECORDER IN DISTRICT OFFICE	9.15
07-19	1479200054	C & P TELEPHONE	06/01/79-06/30/79	EQUIPMENT SERVICE CHARGE FOR JUNE	9.18
09-06	1479249062	C & P TELEPHONE	07/01/79-07/31/79	LOCAL SERVICE CHARGES	136.40
09-06	1479249061	IBM	07/01/79-07/31/79	DATA RECORDER MONTHLY CONTRACT	184.00
09-19	1479262018	IBM	08/01/79-08/31/79	MONTHLY CONTRACT CHARGE FOR DATA RECORDER	9.13
09-21	1479264031	C & P TELEPHONE	08/01/79-08/31/79	LOCAL DATA SERVICE CHARGES FOR WASHINGTON OFFICE	232.01
07-31	2079214259	(STATIONERY ALLOWANCE CHARGED)			337.72
08-31	2079247305	(STATIONERY ALLOWANCE CHARGED)			113.87
09-30	2079275380	(STATIONERY ALLOWANCE CHARGED)			
TOTAL					16532.37

OFFICE OF HON. EDWARD J STACK
OFFICIAL EXPENSES

07-31	0279213216	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		846.00
08-31	0279243204	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		846.00
09-30	0279247333	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		846.00

08-29	0979240523	INVERSIONES TAMANCO BROWARD, INC.	08/01/79-08/30/79	RENT 2670 N. UNIVERSITY DR. SUNRISE FL 33322	312.00
09-26	0979268585	INVERSIONES TAMANCO BROWARD, INC.	09/01/79-09/30/79	RENT 2670 N. UNIVERSITY DR. SUNRISE FL 33322	312.00
07-05	1079186285	DAVID R RAMAGE	06/26/79	RECORD REPRINTS: FIRST ANNIVERSARY	12.00
07-18	1079199201	VINNE DEMATTO	06/05/79-06/19/79	GASOLINE EXPENSES IN DISTRICT FOR OFFICIAL BUSINESS	67.24
07-18	1079199199	FLORIDA CLIPPING SERVICE	06/28/79	RECORD REPRINTS: DOA NUDEL TRIAL NO 386. LETTERHEAD AND ENVELOPES NO 2474	41.50
07-24	1079205146	VINNE DEMATTO	06/18/79-06/25/79	CLIPPING SERVICE	41.25
07-24	1079205145	JEFF TRAMMEL	06/22/79-07/09/79	CAR MILEAGE FOR OFFICIAL BUSINESS IN DISTRICT 6/22 TO 7/9 1321 MILES X \$.20	264.20
08-06	1079218117	JEFF TRAMMEL	07/01/79-07/05/79	USE OF RENTAL CAR IN DISTRICT BY LEGISLATIVE ASSISTANT	79.75
08-06	1079218081	JEFF TRAMMEL	04/30/79-05/31/79	XEROX COPIER COVERAGE	8.71
08-06	1079218078	JEFF TRAMMEL	07/13/79-07/30/79	MILEAGE IN DISTRICT FOR OFFICIAL BUSINESS 973 MILES X \$.20 - 194.60	194.60
08-06	1079218078	JEFF TRAMMEL	07/17/79-07/18/79	RENTAL CAR	26.67
08-06	1079211336	FLORIDA CLIPPING SERVICE	07/25/79	LOGGING AT HOLIDAY INN	24.96
08-09	1079221134	HOLLYWOOD SUN-LATTER	08/01/79-08/01/80	CLIPPING SERVICE	48.00
08-29	1079240083	HALLANDALE DIGEST INC	08/28/79	ONE YR SUBSCRIPTION TO SUN-LATTER FOR WASH OFC	52.00
09-13	1079256309	FLORIDA CLIPPING SERVICE	07/25/79-08/25/79	SUBSCRIPTION FOR DISTRICT OFFICE SEPT. THROUGH DEC. 79.	12.00
09-14	1079257090	VINNE DEMATTO	08/03/79-08/26/79	CLIPPING SERVICE FOR WASHINGTON OFFICE	48.50
09-14	1079257088	JEFF TRAMMEL	08/01/79-08/02/79	OFFICIAL BUSINESS IN-DISTRICT MILEAGE 8/3/79 TO 8/26/79 1578 MILES X .20 PER MILE	315.60
09-14	1079257087	JOSEPH CARTER	08/01/79-07/31/79	USE OF RENTAL CAR IN TALLAHASSEE FLORIDA	28.00
09-14	1079257084	JOSEPH CARTER	05/01/79-08/31/79	NEWSPAPERS PURCHASED FOR FT. LAUDERDALE OFFICE USE DURING MONTH OF JULY	8.55
09-14	1079257081	U.S. BOTANIC GARDEN	05/02/79	DAILY NEWSPAPER FOR DISTRICT OFFICE FOR MONTH AUGUST	16.90
09-17	1079260038	MARCIA BEACH	07/31/79	3-5: POTTED PLANTS AT \$5.00 FOR D.C. OFFICE	15.00
09-19	1079262066	EDWARD J STACK	07/31/79	SPRINT SERVICE FROM FLORIDA TO DC PENDING COPIES OF AERIAL VIEW OF REVENSWOOD RD TO CONG	31.50
09-20	1079263010	JOE GILLMAN	08/30/79	COPY OF AERIAL VIEW OF BAYVIEWWOOD RD FOR 955 AIRPORT PROJECT	22.36
09-20	1079263009	JOE GILLMAN	09/05/79	R/T A/F FROM FT LAUDERDALE TO TAMPA & BACK TO MEET W/PRES CARTER AT THE TOWN HALL MTG	111.00
09-26	1079268030	DAVID R RAMAGE	08/18/79	REIMB FOR PAYMENT TO SIGN PAINTER FOR PAINTING SUNRISE DISTRICT OFFICE SIGN	40.00
09-26	1079270065	VINNE DEMATTO	08/18/79	PURCHASE OF 4 KEYS FOR NEW DISTRICT OFFICE IN SUNRISE	2.70
09-30	1079274095	FPL	09/12/79	CALLING CARDS: FRIEDMAN NO 1173 (500)	17.00
09-30	1079274091	XEROX CORPORATION	09/10/79	CASOLINE MILEAGE FOR OFFICIAL BUSINESS IN DISTRICT 1435 MILES AT \$.20	287.00
07-25	179206008	GSA, OAD, FINANCE DIVISION	09/29/79-07/30/79	ELECTRIC CHARGES FOR SUNRISE DISTRICT OFFICE	29.34
09-13	179268003	SOUTHERN BELL	09/13/79	XEROX COPY COVERAGE	25.76
09-13	179268003	SOUTHERN BELL	08/18/79	2 NEGATIVES, 2 ENLARGEMENTS, 3 - 100 8X10 PHOTOS	276.13
09-18	219257012	WESTERN UNION TELEGRAPH COMPANY	08/04/79-09/04/79	TELEPHONE SERVICE FOR DISTRICT OFFICE IN FT. LAUDERDALE	311.83
09-24	2292205033	C & P TELEPHONE	06/30/79	PHONE SERVICE	133.57
08-06	2292218058	CHESAPEAKE & POTOMAC TELEPHONE CO	06/30/79	MESSAGE SERVICE	44.71
08-29	2292240037	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-06/30/79	TOTAL TOLL CHARGES FOR JUNE	30.94
09-13	2292924009	C & P TELEPHONE	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	120.26
09-13	2292924009	C & P TELEPHONE	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	154.50
07-05	1279186075	EDWARD J STACK	08/01/79-08/31/79	TOLL CHARGES FOR JULY	40.61
07-18	1279199036	EDWARD J STACK	06/22/79-06/25/79	TOLL CHARGES FOR -AUGUST RECESS PERIOD	275.36
07-24	1279205026	EDWARD J STACK	06/29/79-07/09/79	ROUNDTRIP AIRFARE FROM D.C. TO DISTRICT AND BACK TO D.C.	217.00
08-06	1279218056	EDWARD J STACK	07/13/79-07/16/79	ROUNDTRIP AIRFARE FROM D.C. TO DISTRICT & BACK TO WASH NAT'L NO 111 & 100	260.00
08-06	1279218055	EDWARD J STACK	07/20/79-07/23/79	ROUNDTRIP AIR FARE FROM D.C. TO DISTRICT AND BACK TO D.C. NAT'L FLIGHTS 111 AND 100	217.00
08-06	1279257031	EDWARD J STACK	07/27/79-07/30/79	ROUNDTRIP AIRFARE FROM D.C. TO DISTRICT AND BACK TO D.C. NAT'L FLIGHTS 111 AND 100	227.00
09-14	1279257031	EDWARD J STACK	08/03/79-09/05/79	ROUNDTRIP AIRFARE FROM D.C. TO DISTRICT AND BACK TO D.C. NAT'L FLIGHTS 111 AND 100	227.00
09-19	1279262021	EDWARD J STACK	09/07/79-09/10/79	ROUNDTRIP AIRFARE FROM DC TO DISTRICT AND BACK	227.00
09-26	1279268006	EDWARD J STACK	09/14/79-09/17/79	ROUNDTRIP AIRFARE FROM DC TO DISTRICT TO DC	230.00
09-30	1279274027	JEFF TRAMMEL	09/21/79-09/23/79	ROUNDTRIP AIRFARE D.C. - DISTRICT D.C.	242.00
07-24	1379205035	STUART SERKIN	06/30/79	ONE WAY FARE TO FT. LAUDERDALE - WORK IN DISTRICT OFC. EASTERN FIGHTS 137 & 155	262.00
07-24	1379205033	JEFF TRAMMEL	06/30/79	ONE WAY FARE TO FT. LAUDERDALE - WORK IN DISTRICT OFC. EASTERN FIGHTS 137 & 155	111.00
08-06	1379218011	JEFF TRAMMEL	07/06/79	MILEAGE FROM ST LAUDERDALE TO D.C. 1026 MILES X .20	111.00
09-14	1379257004	JEFF TRAMMEL	08/11/79-07/18/79	TRIP TO DISTRICT FOR MEETING RE AIRPORT NAT'L FLIGHTS 111 AND 498	205.20
09-14	1479186062	CREATIVE MAILING CONSULTANTS OF AM, INC.	08/01/79-08/05/79	ROUNDTRIP AIRFARE FOR MEETING IN TALLAHASSEE, FL	232.00
07-05			06/22/79	SYSTEM VI LETTERS	206.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF HON. EDWARD J STACK—Continued						
07-18	1479199048	CREATIVE MAILING CONSULTANTS OF AM, INC	06/29/79	SYSTEM VI LETTERS	19.50	
07-18	1479199047	CREATIVE MAILING CONSULTANTS OF AM, INC	07/06/79	SYSTEM VI LETTERS	53.80	
07-18	1479199046	CREATIVE MAILING CONSULTANTS OF AM, INC	06/01/79-06/30/79	FILE MAINTENANCE FEE - JUNE	290.00	
07-18	1479199045	CREATIVE MAILING CONSULTANTS OF AM, INC	07/06/79	FINAL UPDATE AND TAP LOG	98.35	
09-13	1479256040	DIALCOM, INCORPORATED	09/01/79-09/30/79	COMPUTER SERVICE FOR SEP 79	875.00	
09-13	1479256039	DIALCOM, INCORPORATED	08/23/79	CREATOR OF MASTER FILE FROM TAPE	300.00	
09-13	1479256038	DIALCOM, INCORPORATED	08/01/79-08/31/79	COMPUTER SERVICE FOR AUG 79	875.00	
09-13	1479256037	DIALCOM, INCORPORATED	07/19/79-07/31/79	COMPUTER SERVICE FOR JULY 79	366.99	
09-14	1479257034	HAZELTINE CORPORATION	07/02/79-07/31/79	CHARGES FOR VIDEO DISPLAY W/CABLE AND ACOUSTIC COUPLER	82.87	
09-14	1479257028	HAZELTINE CORPORATION	07/21/79-07/31/79	1700 COMM TERMINAL RENTAL ACOUSTIC COUPLER RENTAL	53.35	
09-19	1479262005	HAZELTINE CORPORATION	08/01/79-08/31/79	COUPLER AND USE OF H151D TERMINAL	160.00	
09-26	1479262005	HAZELTINE CORPORATION	08/01/79-08/31/79	1700 COMM. TERMINAL W/TRACTOR ACOUSTIC COUPLER - AJ	426.35	
07-31	2079214260	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		150.37	
08-31	2079247323	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		222.80	
09-30	2079275401	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		13,597.46	
TOTAL						
ADJUSTMENTS/REFUNDS						
07-05	1279211020	EDWARD J STACK	01/25/79-06/25/79	REFUND FOR DIFFERENCE BETWEEN FIRST CLASS AND COACH AIRFARE	(773.00)	
01-26	1079269071	HOLLYWOOD SUN-TATTLER	01/18/79-01/18/80	REFUND DUE TO DISCONTINUED SUBSCRIPTION	(13.00)	
01-30	1079262383	THE MIAMI HERALD	01/18/79-01/17/80	REFUND DUE TO CANCELLED SUBSCRIPTION	(32.21)	
TOTAL						
OFFICE OF HON. HARLEY O STAGGERS						
OFFICIAL EXPENSES						
07-31	0279213244	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		175.00	
08-31	0279243205	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		241.00	
09-30	0279274335	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		355.00	
07-11	0679192013	DAVID R RAMAGE	06/28/79	PRINTING SCHEDULES FOR DISTRICT TOUR	25.00	
09-12	0679255014	DAVID R RAMAGE	08/15/79	PRINTING SCHEDULES FOR DISTRICT TOUR	148.00	
09-19	0679262008	DAVID R RAMAGE	09/06/79	157,000 NEWSLETTERS	1,345.80	
07-27	0979207514	ANDREW DETCH & HELEN A DETCH	07/01/79-07/30/79	RENT P O BOX 205 LEWISBURG WV 24901	200.00	
08-26	0979240524	ANDREW DETCH & HELEN A DETCH	08/01/79-08/30/79	RENT P O BOX 205 LEWISBURG WV 24901	200.00	
08-29	0979266586	ANDREW DETCH & HELEN A DETCH	09/01/79-09/30/79	RENT P O BOX 205 LEWISBURG WV 24901	200.00	
07-05	1079186407	DAVID R RAMAGE	06/20/79-06/27/79	PRINTING SCHEDULES FOR DISTRICT TOUR	920.20	
07-19	1079200369	HARLEY O STAGGERS	06/29/79	KEYSER, WV TO WASHINGTON, D.C. AND RETURN PRIVATE AUTO 236 MILES	40.12	
07-19	1079200368	HARLEY O STAGGERS	06/23/79	KEYSER, WV TO WASHINGTON, D.C. AND RETURN PRIVATE AUTO 334 MILES	56.78	
07-27	1079207208	HOUSE RECORDING STUDIO	06/20/79	TELEPHONE COUPLER	8.00	
08-06	1079218126	DAVID R RAMAGE	07/11/79	LETTERS IN RESPONSE TO QUESTIONNAIRES AND COUNTY MEETINGS	30.50	
07-05	11792186187	C & P TELEPHONE COMPANY	06/10/79-07/09/79	DISTRICT OFFICE TELEPHONE, 116 NORTH COURT STREET, LEWISBURG, WEST VIRGINIA	42.08	
07-27	1179207069	C & P TELEPHONE COMPANY	07/10/79-08/09/79	DISTRICT OFFICE TELEPHONE 116 NORTH COURT STREET, LEWISBURG, WV	37.39	
08-29	1179240043	C & P TELEPHONE COMPANY	08/10/79-09/09/79	DISTRICT OFFICE TELEPHONE 116 NORTH COURT STREET, LEWISBURG, WEST VIRGINIA 24901	45.25	
09-28	1179271050	C & P TELEPHONE COMPANY	09/10/79-10/09/79	DISTRICT OFFICE TELEPHONE 116 NORTH COURT STREET, LEWISBURG, WEST VIRGINIA	49.65	

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-31	1079212387	WALLY NORD	07/01/79	PRIVATE AIR TRANSPORTATION FOR CONGRESSMAN -- BARNESY-ALEX-E GRAND FORKS.	138.00	
07-31	1079212386	WALLY NORD	06/24/79	PRIVATE AIR TRANSPORTATION FOR CONGRESSMAN -- BARNESVILLE-ALEX-LITTLE FALLS	120.00	
07-31	1079212385	WALLY NORD	05/26/79	PRIVATE AIR TRANSPORTATION FOR CONGRESSMAN -- BARNESVILLE-ALEXANDRIA	65.00	
07-31	1079212384	THOMAS J LANKFORD	05/21/79-05/31/79	XEROX LETTERS - PAPER	25.95	
07-31	1079212383	GEN CLEANING	06/01/79-06/30/79	JANITORIAL SERVICES FOR JUNE - DISTRICT OFFICE	30.00	
07-31	1079212382	WALLY NORD	04/28/79	AIR TRNSP FOR CONG MAN 4/27 BARNESVILLE-WARREN-HALLOCK - CROOKSTON-FARGO-FERGUS FALL	165.00	
08-08	1079220094	HOUSE RECORDING STUDIO	06/06/79-06/27/79	RADIO/TV PRODUCTION FOR 1 YEAR	106.90	
08-08	1079220093	GRIGLA EAGLE	02/14/78-02/13/80	NEWSPAPER SUBSCRIPTION 1 YEAR	8.00	
08-24	1079236082	PHYLLIS ONSGARD	07/01/78-07/02/79	ROOM RENTAL - FLOOD, HEARINGS \$18.20	18.20	
08-29	1079241150	ARLAN STANGELAND	07/02/79	REIMBURSEMENT LOGGING FOR HEARINGS IN E. GRANK FORKS (FLOODING)	18.20	
08-29	1079241145	JEFF BARKER	07/02/79-08/02/79	PRINTING CHARGES - REPRINTS	337.27	
08-29	1079241144	CANTRELL/CUTLER PRINTING, INC.	07/12/79	PHOTO SERVICES STATE WFN CONVENTION	14.00	
08-29	1079241143	AMOCO OIL COMPANY	05/30/79-06/28/79	GASOLINE CHARGES FOR MOBILE VAN	349.21	
08-29	1079241141	HOUSE RECORDING STUDIO	07/11/79-07/27/79	RADIO/TV RECORDING	56.75	
08-29	1079241140	GEN CLEANING	07/31/79	JANITORIAL SERVICES - DISTRICT OFFICE, JULY	30.00	
08-29	1079241139	GENERAL MARKETING SYSTEMS	08/01/79	DELIVERY AND PICKUP COMPUTER TAPES	35.00	
08-29	1079241138	WALLY NORD	07/14/79-07/22/79	IN DISTRICT PRIVATE AIR TRNS. FOR ARLAN STANGELAND	246.00	
08-30	1079242074	EDWARD TERRILL	08/29/79	NEWSPAPER SUBSCRIPTION 26 WEEKS (6 MONTHS) 9-20-79 TO 3-20-80	20.80	
09-06	1079249414	HOLIDAY INN	08/29/79	REIMBURSEMENT LOGGING, MEALS AND AUTO RENTAL, GASOLINE IN 7TH DISTRICT	210.65	
09-06	1079249413	XEROX CORPORATION	08/08/79	ROOM RENTAL FOR ADVISORY COMMITTEE MEETING	35.00	
09-11	1079254272	BARRY ALLBRIGHT	04/16/79-07/16/79	COPIES IN EXCESS OF MINIMUM ON XEROX COPIER	13.30	
09-11	1079254271	MARLENE LUINA	08/25/79	AIRFARE FARGO - DETROIT	101.00	
09-11	1079254267	MARLENE LUINA	08/12/79-08/25/79	LOGGING, MEALS, RENTAL CAR	489.65	
09-21	1079264219	HOUSE RECORDING STUDIO	08/20/79-08/24/79	REIMBURSEMENT, LOGGING, MEALS WHILE TRAVELING	69.37	
09-21	1079264218	HOLIDAY INN	08/13/79-08/17/79	REIMBURSEMENT, LOGGING, MEALS MEDIA TOUR AND OFFICE HOURS WHILE TRAVELING	120.29	
09-21	1079264212	THOMAS J LANKFORD	09/01/79	RADIO/TV PRODUCTION FOR AUGUST	28.50	
09-24	1079267056	WEST CENTRAL AIRWAYS, INC	09/06/79	ROOM RENTAL FOR ENERGY ADVISORY MEETING IN THE DISTRICT	35.00	
09-24	1079267055	PROMTO PRINT, INC	08/03/79-08/04/79	REPRO 2 PAGE LETTER - PAPER	18.50	
09-24	1079267054	GEN CLEANING	08/03/79-08/04/79	PVT AIR TRNS FOR CONGRESSMAN 8/3 FERGUS FALLS/LITTLE FALLS 8/4 BACKUS TO LITTLE FALLS	277.80	
09-26	1079268036	FARGO RUBBER STAMP WORKS	09/05/79	PRINTING OF LETTER ANNOUNCING WORKSHOP ON LOCAL COMMUNITY GRANTS	50.20	
09-26	1079268034	U.S. CAPITOL HISTORICAL SOCIETY	08/01/79-08/31/79	JANITORIAL SERVICES FOR THE MONTH OF AUGUST - DISTRICT OFFICE	30.00	
09-26	1079268032	AMOCO OIL COMPANY	08/28/79	PRINTING CHARGES FOR 9/14/79 (MTG W/CANADIANS ON ENERGY)	40.00	
09-26	1079268031	CANTRELL/CUTLER PRINTING, INC	08/28/79	OFFICE SUPPLIES FOR DISTRICT OFFICE	13.05	
09-28	1079271393	CONGRESSIONAL QUARTERLY, INC	08/28/79	1.35MM SLOPE OF HOUSE IN SESSION	3.50	
09-28	1079271197	WALLY NORD	09/14/79	GASOLINE CHARGES IN 7TH DISTRICT FOR CONGRESSMAN AND MOBILE VAN	103.95	
09-28	1079271195	ARLAN STANGELAND	08/28/79	REPROS (TRANSPORTING OUR ALASKAN OIL)	41.00	
09-28	1079271194	NORTHWESTERN BELL	07/28/78-09/15/79	RENEWAL OF CONGRESSIONAL QUARTERLY SERVICE FOR DEC. 1979-NOV 80 12-1-79/11-30-80	252.00	
08-08	1179220015	GSA, OAD, FINANCE DIVISION	08/07/78-08/31/79	PRIVATE AIR TRANSPORTATION FOR CONGRESSMAN	486.00	
08-29	1179241058	GSA, OAD, FINANCE DIVISION	08/07/78-08/31/79	REIMBURSEMENT LOGGING, MEALS, TRANSPORTATION	307.95	
08-29	1179241057	NORTHWESTERN BELL	05/13/78-06/12/79	TELEPHONE SERVICE DISTRICT OFFICE LOCAL \$56.70, LONG D. - \$41.04	97.74	
08-29	1179241056	GSA, OAD, FINANCE DIVISION	08/20/79	FTS MONTHLY SERVICE	132.50	
08-29	1179241055	NORTHWESTERN BELL	06/01/79-06/18/79	FTS SERVICE	450.62	
08-29	1179241054	NORTHWESTERN BELL	06/18/79	INSTALLATION AND PARTIAL RENTAL FOR MINN. WATS LINE	137.00	
08-29	1179241053	NORTHWESTERN BELL	06/13/79-07/12/79	FTS SERVICE	496.60	
08-29	1179241052	NORTHWESTERN BELL	08/01/79-08/31/79	TELEPHONE SERVICE DISTRICT LOCAL \$56.70 LONG DISTANCE \$45.43	102.13	
09-06	1179249162	NORTHWESTERN BELL		WATS LINE SERVICE/ INSTALLATION	903.00	

OFFICE OF HON. ARLAN STANGELAND—Continued

09-24	1179267015	NORTHWESTERN BELL	07/13/79-08/12/79	TELEPHONE SERVICE - DISTRICT OFFICE LOCAL AND LONG DISTANCE	122.69
09-26	1179268014	NORTHWESTERN BELL	09/01/79	DISTRICT WATS LINE	889.00
09-28	1179271064	GSA, OAD, FINANCE DIVISION	09/18/79	FIS MONTHLY SERVICE	163.75
07-31	2279120113	WESTERN UNION TELEGRAPH COMPANY	06/30/79	43 MAILGRAM REGARDING JULY 2 HEARING	255.85
07-12	2279193356	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	291.08
07-31	2279212027	C & P TELEPHONE	06/30/79	LONG DISTANCE SERVICE	107.72
07-31	2279212027	C & P TELEPHONE	05/31/79	LONG DISTANCE SERVICE	163.80
08-06	2279218389	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	437.11
08-29	2279241300	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LONG DISTANCE CHARGES, JUNE & JULY	153.63
08-29	2279241377	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	311.11
09-26	2279268004	C & P TELEPHONE	08/31/79	LONG DISTANCE SERVICE	299.38
07-27	1279207025	ARLAN STANGELAND	06/22/79-06/25/79	REIMBURSEMENT AIR TRAVEL RT TO 7TH DIST NW AIRLINES \$256.00 CAB FARE RT TO NAT'L \$10.00	266.00
07-27	1279207023	ARLAN STANGELAND	06/15/79-06/17/79	REIMBURSEMENT TRAVEL RT TO 7TH DIST NW AIRLINES \$256.00 CAB FARE RT TO NAT'L \$10.00	266.00
08-29	1279241037	ARLAN STANGELAND	07/21/79-07/29/79	REIMB A/L TICKET R/T 7TH DISTRICT, ROUND TRIP LHOB/NATL AIRPORT, CAB FARE	284.00
08-29	1279241036	ARLAN STANGELAND	07/20/79-07/23/79	REIMB A/L TCK ROUND TRIP 7TH DISTRICT, ROUND TRIP LHOB/NATL AP, CAB FARE	296.00
08-29	1279241035	ARLAN STANGELAND	07/13/79-07/16/79	REIMB AIRLINE TICKET R/T 7TH DISTRICT, ROUND TRIP LHOB/NATL AP BY CAB	284.00
08-28	1279271018	ARLAN STANGELAND	08/01/79-09/04/79	REIMB AIRLINE TICKET ROUND TRIP 7TH DISTRICT \$270, R/T LHOB/NATL AP BY CAB \$10	256.00
07-27	1379207001	EDWARD TERRILL	06/18/79-07/03/79	TRANSPORTATION TO/FROM WASHINGTON \$263.00	263.00
08-24	1379236019	PHYLIS ONSGARD	07/24/79-07/26/79	ROUND TRIP AIR TRAVEL TO DISTRICT	219.00
08-30	1379242016	EDWARD TERRILL	08/05/79-08/13/79	REIMBURSEMENT AIRFARE DC, FARGO	82.00
09-11	1379254032	BARRY ALLBRIGHT	08/12/79	REIMBURSEMENT AIRFARE DC, FARGO	72.00
07-31	1479212042	BENCHMARK SYSTEMS	07/01/79-07/31/79	COMPUTER SERVICE FOR JULY	223.38
07-31	1479212031	3M BUSINESS PRODUCTS SALES INC	07/01/79-07/31/79	MONTHLY RENTAL FOR COMPUTER TERMINAL EQUIPMENT	70.00
07-31	1479212030	COMPUTER DEVICES, INC	06/01/79-06/30/79	MONTHLY RENTAL FOR COMPUTER TERMINAL EQUIPMENT	80.00
07-31	1479212029	COMPUTER DEVICES, INC	07/01/79-07/31/79	MONTHLY COMPUTER TERMINAL RENTAL	80.00
08-08	1479220018	HAZELTINE CORPORATION	06/16/79	PRODUCTION COST AND COMPUTER TIME FOR QUESTIONNAIRE MAILING	785.00
08-08	1479220016	GENERAL MARKETING SYSTEMS	08/01/79	LEGIS. RETRIEVAL EQUIPMENT	70.00
08-29	1479241032	COMPUTER DEVICES, INC	08/01/79-08/31/79	LEGIS. RETRIEVAL EQUIPMENT RENTAL	80.00
09-06	1479249068	HAZELTINE CORPORATION	08/13/79	COMPUTER SERVICE FOR AUGUST (LOWMAX)	233.38
09-06	1479249067	3M BPSI	08/07/79	SUPPLIES FOR COMPUTER EQUIPMENT	133.00
09-06	1479254038	3M BUSINESS PRODUCTS SALES INC	09/17/79	EQUIPMENT/SUPPLIES COMPUTER	223.38
09-21	1479264039	COMPUTER DEVICES, INC	09/01/79	MONTHLY RENTAL FOR COMPUTER TERMINAL DEVICES	80.00
09-24	1479264037	COMPUTER DEVICES, INC	09/01/79-09/30/79	LEGIS. RETRIEVAL EQUIPMENT RENTAL	143.00
09-24	1479267011	HAZELTINE CORPORATION	09/18/79	COMPUTER SUPPLIES	300.00
09-12	1479268006	3M BPSI	08/21/79	POSTAGE FOR MAILING OF RADIO TAPES 20 ROLLS OF 100 STAMPS AT \$15.00	287.92
09-12	1579235054	POSTMASTER	08/21/79	POSTAGE FOR MAILING OF RADIO TAPES 20 ROLLS OF 100 STAMPS AT \$15.00	99.59
07-31	2079214262	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		309.52
08-31	2079247325	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		
09-30	2079275402	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		

TOTAL

27,550.46

OFFICE OF HON. J WILLIAM STANTON

OFFICIAL EXPENSES

07-31	0279213224	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	NEWSLETTER/QUESTIONNAIRE RESULTS - PAPER	540.00
08-31	0279243209	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	NEWSLETTER/QUESTIONNAIRE RESULTS - PAPER	540.00
09-30	0279247439	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	NEWSLETTER/QUESTIONNAIRE RESULTS - PAPER	540.00
07-10	0579191010	THOMAS I LANKFORD	06/26/79	TYPESETTING FOR NEWSLETTER	1,298.40
07-11	0679192004	NAVE TYPOGRAPHIC SERVICES, INC	06/29/79	TYPESETTING FOR NEWSLETTER	1,200.00
07-27	0792075715	THE LAND TITLE GUARANTEE & TRUST COMPANY	07/01/79-07/30/79	RENT NORTH ST CLAIR STREET PAINESVILLE OH	375.00
08-29	0879240525	THE LAND TITLE GUARANTEE & TRUST COMPANY	08/01/79-08/30/79	RENT NORTH ST CLAIR STREET PAINESVILLE OH	375.00
09-18	0879261364	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT MANTUA OH	1,108.00
09-26	0879268587	THE LAND TITLE GUARANTEE & TRUST COMPANY	09/01/79-09/30/79	RENT NORTH ST CLAIR STREET PAINESVILLE OH	375.00
07-13	1079191240	THOMAS I LANKFORD	06/20/79	REPRO 2 LETTERS, SEALED BOUND	39.00
07-13	1079191240	THOMAS I LANKFORD	06/20/79-07/08/79	RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	277.61
07-27	1079208022	J WILLIAM STANTON	07/23/79	REIMBURSEMENT FOR NIGHT'S LODGING WHILE ON OFFICIAL BUSINESS TO THE DISTRICT	34.72

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	Amount
07-27	1079207128	HERTZ SYSTEM INC.	06/08/79-06/09/79	RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	70.24
08-16	1079228149	THOMAS J LANKFORD	07/13/79	XEROX 2 LETTERS - PAPER	16.90
08-23	1079235134	BONNIE WALKER	07/13/79	72 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO AT \$1.7 PER MILE	15.24
09-20	1079263067	DISTRICT DELIVERY SERVICE	09/20/79	THREE MONTH SUBSCRIPTION TO NEW YORK TIMES FOR WASHINGTON OFFICE 10.1.79 TO 12-31-79	38.66
07-05	1179186003	THE WESTERN RESERVE TELEPHONE CO.	02/01/79-02/01/80	LISTING OF THE MANTUA DISTRICT OFFICE PHONE NUMBER IN THE HUDSON PHONE BOOK	14.40
07-17	1179194048	OHIO BELL	05/22/79-06/28/79	SERVICE AND EQUIPMENT FOR MANTUA DISTRICT OFFICE	146.74
07-27	1179207004	OHIO BELL	06/29/79-07/28/79	SERVICE AND EQUIPMENT AND LONG DISTANCE CALLS FOR PAINESVILLE DISTRICT OFFICE	127.65
08-22	1179234009	OHIO BELL	06/29/79-07/21/79	SERVICE AND EQUIPMENT FOR MANTUA DISTRICT OFFICE	46.45
08-22	1179234008	OHIO BELL	06/29/79-07/21/79	SERVICE AND EQUIPMENT FOR MANTUA DISTRICT OFFICE	3.00
08-22	1179234007	OHIO BELL	06/29/79-08/01/79	FOR LISTING THE MANTUA DISTRICT OFFICE PHONE NUMBER IN WARREN, OHIO DIRECTORY	132.78
09-19	1179262007	OHIO BELL	07/29/79-08/28/79	TELEPHONE EQUIPMENT & SERVICE & TOLL CALLS FOR PAINESVILLE DISTRICT OFFICE	47.50
09-20	1179262007	OHIO BELL	07/22/79-08/21/79	SERVICE AND EQUIPMENT (PHONE) FOR MANTUA DISTRICT OFFICE	96.07
09-20	1179262006	OHIO BELL	07/22/79-08/21/79	TELEGRAPH MESSAGES	162.93
08-22	2179192003	WESTERN UNION TELEGRAPH COMPANY	06/01/79-06/30/79	TELEGRAPH MESSAGES	20.30
08-22	2179234004	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	160.98
09-19	2179262006	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	LONG DISTANCE TELEPHONE SERVICE	94.49
07-12	2279193355	CHESSAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	160.20
07-27	2279207017	C & P TELEPHONE	06/01/79-06/30/79	LONG DISTANCE TELEPHONE SERVICE	84.32
08-06	2279218390	CHESSAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	160.43
08-24	2279236013	C & P TELEPHONE	07/01/79-07/31/79	LONG DISTANCE TELEPHONE SERVICE	214.97
08-29	2279241301	CHESSAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	160.43
09-26	2279269014	C & P TELEPHONE	08/01/79-08/31/79	LONG DISTANCE TELEPHONE CHARGES	214.97
07-13	1279194028	J WILLIAM STANTON	06/29/79-07/08/79	REIMBURSEMENT FOR ROUND TRIP FLIGHT TO DISTRICT ON OFFICIAL BUSINESS, UNITED AIRLINES	106.00
07-27	1279208007	J WILLIAM STANTON	07/23/79-07/24/79	REIMBURSEMENT FOR ROUND TRIP FLIGHT TO DISTRICT ON OFFICIAL BUSINESS	124.00
09-20	1279263003	J WILLIAM STANTON	08/03/79-09/01/79	REIMBURSEMENT FOR ROUND TRIP AUTO TO DIST ON OFCL BUSS AT \$.20 PER MI \$10 IN TOLLS 746 MI R/T	159.20
07-31	2079214292	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		206.63
08-31	2079247326	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		35.84
09-30	2079275403	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		201.41
TOTAL					8,270.06

OFFICE OF HON. J WILLIAM STANTON—Continued

07-27	1079207128	HERTZ SYSTEM INC.	06/08/79-06/09/79	RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	70.24
08-16	1079228149	THOMAS J LANKFORD	07/13/79	XEROX 2 LETTERS - PAPER	16.90
08-23	1079235134	BONNIE WALKER	07/13/79	72 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO AT \$1.7 PER MILE	15.24
09-20	1079263067	DISTRICT DELIVERY SERVICE	09/20/79	THREE MONTH SUBSCRIPTION TO NEW YORK TIMES FOR WASHINGTON OFFICE 10.1.79 TO 12-31-79	38.66
07-05	1179186003	THE WESTERN RESERVE TELEPHONE CO.	02/01/79-02/01/80	LISTING OF THE MANTUA DISTRICT OFFICE PHONE NUMBER IN THE HUDSON PHONE BOOK	14.40
07-17	1179194048	OHIO BELL	05/22/79-06/28/79	SERVICE AND EQUIPMENT FOR MANTUA DISTRICT OFFICE	146.74
07-27	1179207004	OHIO BELL	06/29/79-07/28/79	SERVICE AND EQUIPMENT AND LONG DISTANCE CALLS FOR PAINESVILLE DISTRICT OFFICE	127.65
08-22	1179234009	OHIO BELL	06/29/79-07/21/79	SERVICE AND EQUIPMENT FOR MANTUA DISTRICT OFFICE	46.45
08-22	1179234008	OHIO BELL	06/29/79-07/21/79	SERVICE AND EQUIPMENT FOR MANTUA DISTRICT OFFICE	3.00
08-22	1179234007	OHIO BELL	06/29/79-08/01/79	FOR LISTING THE MANTUA DISTRICT OFFICE PHONE NUMBER IN WARREN, OHIO DIRECTORY	132.78
09-19	1179262007	OHIO BELL	07/29/79-08/28/79	TELEPHONE EQUIPMENT & SERVICE & TOLL CALLS FOR PAINESVILLE DISTRICT OFFICE	47.50
09-20	1179262007	OHIO BELL	07/22/79-08/21/79	SERVICE AND EQUIPMENT (PHONE) FOR MANTUA DISTRICT OFFICE	96.07
09-20	1179262006	OHIO BELL	07/22/79-08/21/79	TELEGRAPH MESSAGES	162.93
08-22	2179192003	WESTERN UNION TELEGRAPH COMPANY	06/01/79-06/30/79	TELEGRAPH MESSAGES	20.30
08-22	2179234004	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	160.98
09-19	2179262006	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	LONG DISTANCE TELEPHONE SERVICE	94.49
07-12	2279193355	CHESSAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	160.20
07-27	2279207017	C & P TELEPHONE	06/01/79-06/30/79	LONG DISTANCE TELEPHONE SERVICE	84.32
08-06	2279218390	CHESSAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	160.43
08-24	2279236013	C & P TELEPHONE	07/01/79-07/31/79	LONG DISTANCE TELEPHONE SERVICE	214.97
08-29	2279241301	CHESSAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	160.43
09-26	2279269014	C & P TELEPHONE	08/01/79-08/31/79	LONG DISTANCE TELEPHONE CHARGES	214.97
07-13	1279194028	J WILLIAM STANTON	06/29/79-07/08/79	REIMBURSEMENT FOR ROUND TRIP FLIGHT TO DISTRICT ON OFFICIAL BUSINESS, UNITED AIRLINES	106.00
07-27	1279208007	J WILLIAM STANTON	07/23/79-07/24/79	REIMBURSEMENT FOR ROUND TRIP FLIGHT TO DISTRICT ON OFFICIAL BUSINESS	124.00
09-20	1279263003	J WILLIAM STANTON	08/03/79-09/01/79	REIMB FOR ROUND TRIP AUTO TO DIST ON OFCL BUSS AT \$.20 PER MI \$10 IN TOLLS 746 MI R/T	159.20
07-31	2079214292	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		206.63
08-31	2079247326	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		35.84
09-30	2079275403	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		201.41
TOTAL					8,270.06

OFFICE OF HON. FORTNEY H (PETE) STARK

Date	Voucher No.	Payee	Service dates	Description	Amount
07-31	0279213226	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		1,477.35
08-31	0279243201	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		1,477.35
09-30	0279274311	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		1,477.35
08-15	0679227005	CANTRELL/CUTLER PRINTING, INC.	07/09/79	PRINTING	952.61
09-06	0679245002	DAVID R WAGAGE	08/14/79	PRINTING	17.50
09-26	0679269010	CANTRELL/CUTLER PRINTING, INC.	08/30/79	PRINTING	960.59
07-27	0979207516	OFFICE OF THE CITY MANAGER	07/01/79-07/30/79	RENT CITY HALL LIVERMORE CA 94550	125.00
08-29	0979207517	EASTMONT WALL	07/01/79-07/30/79	RENT SEVENTYTHIRD & BANCROFT OAKLAND CA 94605	400.00
08-29	0979240526	OFFICE OF THE CITY MANAGER	08/01/79-08/30/79	RENT CITY HALL LIVERMORE CA 94550	125.00
08-29	0979240527	EASTMONT WALL	08/01/79-08/30/79	RENT SEVENTYTHIRD & BANCROFT OAKLAND CA 94605	400.00
09-26	0979268588	OFFICE OF THE CITY MANAGER	09/01/79-09/30/79	RENT CITY HALL LIVERMORE CA 94550	125.00
09-26	0979268589	EASTMONT WALL	09/01/79-09/30/79	RENT SEVENTYTHIRD & BANCROFT OAKLAND CA 94605	400.00
07-11	1079192284	DISTRICT DELIVERY SERVICE	07/01/79-09/30/79	NEWSPAPER DELIVERY SERV.	54.18

07-11	1079192283	ALAMEDA TIMES-STAR	07/01/79-12/31/79	SUBSCRIPTION RENEWAL	30.00
07-11	1079192282	ALLENS PRESS CLIPPING BUREAU	05/01/79-05/31/79	PRESS SERVICE	25.00
07-24	1079205096	DISTRICT DELIVERY SERVICE	07/01/79-09/30/79	NEWSPAPER DELIVERY SERVICE	54.18
08-15	1079227059	ALLENS PRESS CLIPPING BUREAU	05/01/79-06/30/79	PRESS SERVICE	50.00
08-15	1079227058	ALLENS PRESS CLIPPING BUREAU	03/01/79-03/30/79	PRESS SERVICE	25.80
08-15	1079227057	CALIFORNIA JOURNAL PRESS	08/15/79	SUBSCRIPTION RENEWAL 9-1-79 THRU 9-1-80	18.00
08-15	1079227056	SOMOS RENEWAL	06/01/79-05/31/80	NEWSPAPER RENEWAL	10.00
08-16	1079227055	BUSINESS WIRE	05/09/79-06/19/79	PRESS SERVICE	229.00
08-16	1079228128	FRANK M KRAUSE TAX COLLECTOR	07/01/79-06/30/80	POSSESSORY INTEREST TAXES (LIVERMORE, CA, DIST OFFICE)	29.10
08-16	1079228127	NATIONAL NEWS AGENCY	07/01/79-09/30/79	WASHINGTON STAR - DELIVERY SERV. 3 MO. BILLING	13.75
08-16	1079228126	JUSTYNA B BURR	07/16/79-07/23/79	IN-DISTRICT CAR RENTAL	184.59
09-26	1079245934	ALLENS PRESS CLIPPING BUREAU	07/01/79-07/31/79	PRESS SERVICE	27.00
09-26	1079269177	CITY OF SAN LEANDRO	07/24/79	USE OF LIBRARY FOR PUBLIC MEETING	4.00
09-26	1079269173	HOUSE RECORDING STUDIO	08/02/79-08/02/80	SUBSCRIPTION RENEWAL	1.00
07-11	1179192112	PACIFIC TELEPHONE	08/30/79	STUDIO USE (30 MINS)	84.00
08-15	1179227017	PACIFIC TELEPHONE	06/14/79	LIVERMORE DIST. OFC 443-0220	48.90
09-06	1179249150	PACIFIC TELEPHONE	06/17/79	DISTRICT OFFICE TELEPHONE CHRGES	218.94
09-26	1179269058	PACIFIC TELEPHONE	07/17/79	OAKLAND, DIST. OFFICE TELEPHONE SERVICE	198.43
09-26	1179269057	PACIFIC TELEPHONE	07/04/79	LIVERMORE	49.90
07-24	2179205009	WESTERN UNION TELEGRAPH COMPANY	06/30/79	LIVERMORE OFFICE	77.81
09-06	2179249011	WESTERN UNION TELEGRAPH COMPANY	07/01/79-07/31/79	JUNE CHARGES - TELEGRAPH SERVICE	74.58
09-26	2179269018	WESTERN UNION TELEGRAPH COMPANY	08/31/79	JULY TELEGRAPH CHARGES	483.48
07-12	2279193354	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	AUGUST CHARGES	78.74
08-06	2279213391	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	296.98
08-29	2279241302	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	276.20
09-06	2279249040	C & P TELEPHONE	07/31/79	LOCAL TELEPHONE SERVICE	296.49
09-26	2279249039	C & P TELEPHONE	06/30/79	JUNE TELEPHONE CHARGES (WASH)	80.26
09-26	1279269042	FORTNEY H STARK	09/13/79-09/15/79	JUNE TELEPHONE CHARGES (WASH)	136.09
09-26	1279269041	FORTNEY H STARK	09/13/79-09/15/79	DISTRICT TRAVEL (AIR)	28.00
09-26	1279269040	FORTNEY H STARK	09/06/79-09/10/79	TRAVEL BETWEEN AIRPORTS 140 X 20	686.00
09-26	1279269039	FORTNEY H STARK	09/06/79-09/10/79	TRAVEL BETWEEN AIRPORTS 140 X 20	28.00
08-16	1379228013	JUSTYNA B BURR	07/16/79-07/23/79	DISTRICT TRAVEL (AIR)	686.00
08-16	1379228012	JUSTYNA B BURR	07/16/79-07/23/79	TRAVEL BETWEEN AIRPORT/OFFICE	14.00
07-11	1479192082	DIALCOM, INCORPORATED	06/20/79	DISTRICT TRAVEL	452.00
07-11	1479192081	ALANTHUS DATA COMMUNICATIONS CORP	06/01/79-06/30/79	COMPUTER SERVICES	11.26
07-24	1479205022	DIALCOM, INCORPORATED	07/01/79-07/31/79	COUPLER RENTAL	59.00
08-15	1479227015	ALANTHUS DATA COMMUNICATIONS CORP	07/01/79-07/31/79	COMPUTER SERVICES	870.62
08-15	1479227015	DIALCOM, INCORPORATED	08/01/79-08/31/79	COMPUTER COUPLER	59.00
09-06	1479249063	ANDERSON JACOBSON, INC.	04/01/79-08/31/79	COMPUTER SERVICES	870.62
09-26	1479269050	DIALCOM, INCORPORATED	09/01/79	COUPLER SERVICES/COMPUTER APR. JUNE, JULY, AUG 1979	80.00
09-26	1479269049	ALANTHUS DATA COMMUNICATIONS CORP.	08/28/79	COMPUTER SERVICES - SEPTEMBER	870.62
07-31	2079214293	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	COMPUTER COUPLER	59.00
08-31	2079247327	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		387.06
09-30	2079275425	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		662.29
					519.99
					17,320.33
					TOTAL

OFFICE OF HON. TOM STEED

OFFICIAL EXPENSES

07-31	0279213441	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		651.00
08-31	0279243213	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		651.00
09-30	0279214343	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		651.00
09-06	0679249022	DAVID R RANAGE	08/24/79	QUESTIONNAIRE RESULTS	184.00
07-27	0979207518	DELWEL L STAGNER	07/01/79-07/30/79	RENT SUITE 1 710 ASP AVENUE NORMAN OK 73069	405.00
08-29	0979240528	DELWEL L STAGNER	08/01/79-08/30/79	RENT SUITE 1 710 ASP AVENUE NORMAN OK 73069	405.00

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
09-26	0979268590	DELMER L STAGNER	09/01/79-09/30/79	RENT SUITE 1 710 ASP AVENUE NORMAN OK 73069	405.00	
07-10	1079191263	CECIL MORRIS	06/28/79	GASOLINE AND REGISTRATION FEE TO ATTEND MEETING WHILE ON OFFICIAL DUTY IN THE DISTRICT	28.00	
07-11	1079192141	TOM STEED	01/01/79-06/30/79	SEMIANNUAL PAYMENT FOR P.O. BOX 1265, NORMAN, OKLA. 73069	20.00	
07-16	1079192140	OKLAHOMA PRESS SERVICE INC.	06/01/79-06/30/79	CLIPPING SERVICE FOR MONTH OF JUNE	51.20	
07-19	1079200202	MOORE MONITOR	07/16/79	SUBSCRIPTION FOR 1 YEAR TO MOORE MONITOR FROM 8-1-79 TO 8-1-80	110.93	
07-24	1079205098	HERTZ SYSTEM INC.	06/08/79-06/11/79	CAR RENTAL	10.00	
08-07	1079219124	DAVID R RAMAGE	07/12/79	DEAR COLLEAGUE LETTERS	57.33	
08-17	1079219184	CECIL MORRIS	07/25/79	ROUND TRIP FROM NORMAN, OK TO FT SILL, OK TO ATTEND PUBLIC HEARING 158 MI AT \$1.15 PER MI.	120.00	
08-17	1079239183	OKLAHOMA PRESS SERVICE INC.	08/31/79	CLIPPING SERVICE FOR MONTH OF JULY	57.33	
08-27	1079239168	KELLEY CLEWENGE	08/10/79	JANITORIAL SERVICE FOR NORMAN OFFICE FOR MONTHS OF JUNE AND JULY	45.00	
08-29	1079240088	THE ALTUS TIMES-DEMOCRAT	08/27/79	SUBSCRIPTION TO NEWSPAPER FOR ONE YEAR 9-21-79 TO 9-21-80	128.23	
08-29	1079240087	HERTZ SYSTEM INC.	07/19/79-07/23/79	CAR RENTAL	348.24	
08-29	1079240085	DAVID R RAMAGE	06/28/79-07/08/79	CAR RENTAL	9.00	
08-27	1079250186	OKLAHOMA PUBLISHING CO	08/15/79	DEAR COLLEAGUE LETTERS	115.00	
08-10	1079251992	OKLAHOMA PRESS SERVICE INC.	09/07/79	SUBSCRIPTION TO NEWSPAPER FOR ONE YEAR FROM 9-23-79 TO 9-23-80	56.91	
09-14	1079257232	KELLEY CLEWENGE	08/01/79-08/31/79	CLIPPING SERVICE FOR AUGUST	60.00	
09-20	1079260886	CHICKASHA DAILY EXPRESS	08/01/79-08/31/79	JANITORIAL SERVICE FOR NORMAN OFFICE	30.00	
09-26	1079268038	HERTZ SYSTEM INC.	09/08/79-09/06/80	SUBSCRIPTION TO DAILY EXPRESS FOR ONE YEAR	553.09	
07-10	1179191060	THE FORT COBB NEWS	08/03/79-08/24/79	CAR RENTAL	6.50	
07-19	1179200046	GSA, OAD, FINANCE DIVISION	02/13/79-02/13/80	SUBSCRIPTION	92.50	
07-24	1179205156	GSA, OAD, FINANCE DIVISION	07/01/79	TELEPHONE 1 LINES FOR DISTRICT OFFICE	87.25	
08-16	1179228051	SOUTHWESTERN BELL	08/01/79-08/31/79	TELEPHONE EXTENSIONS IN DISTRICT OFFICE	103.14	
08-29	1179240045	GSA, OAD, FINANCE DIVISION	08/18/79	TELEPHONE FOR NORMAN OFFICE	87.25	
08-27	2179239033	SOUTHWESTERN BELL	09/01/79-09/30/79	NORMAN OFFICE BILL	92.87	
09-14	2179257009	WESTERN UNION TELEGRAPH COMPANY	08/15/79	TELEGRAPH MESSAGES	14.37	
07-12	2279193353	C & P TELEPHONE	08/01/79-08/31/79	MESSAGE SERVICE	12.75	
07-23	2279204045	C & P TELEPHONE	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	176.08	
08-06	2279218392	CHESAPEAKE & POTOMAC TELEPHONE CO	06/30/79	TOLL CHARGES	15.92	
08-29	2279241303	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	173.20	
09-06	2279249014	C & P TELEPHONE	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	175.45	
09-26	2279268005	C & P TELEPHONE	07/31/79	PHONE BILL FOR JULY	35.22	
07-11	1279192085	TOM STEED	08/31/79	LONG DISTANCE TELEPHONE SERVICE	18.39	
08-29	1279207067	TOM STEED	06/28/79-07/08/79	ROUND TRIP AIRLINE TICKET TO OKLAHOMA	312.00	
08-29	1279240024	TOM STEED	07/19/79-07/23/79	ROUND TRIP AIRLINE TICKET TO OKLAHOMA	340.00	
09-07	1379250025	KEVIN PIPES	08/03/79-08/24/79	ROUND TRIP AIRLINE TICKET TO OKLAHOMA	338.00	
09-12	1579255088	POSTMASTER	08/16/79	AIRLINE TICKET FROM WASHINGTON TO OKLAHOMA CITY	125.00	
07-31	2079214294	(STATIONERY ALLOWANCE CHARGED)	08/20/79	POSTAGE STAMPS	60.00	
08-31	2079247329	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		62.72	
09-30	2079275404	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		214.69	
			09/01/79-09/30/79		91.64	
				TOTAL	7,852.52	

THE SIXTH DISTRICT OF WISCONSIN

OFFICIAL EXPENSES

09-20	0979268050	GSA, OAD, FINANCE DIVISION	01/01/79-06/30/79	RENT SHEBOYGAN WI	(327.00)
09-20	0979268049	GSA, OAD, FINANCE DIVISION	10/01/78-12/31/78	RENT SHEBOYGAN WI	(102.00)
					TOTAL

OFFICE OF HON. CHARLES W STENHOLM

OFFICIAL EXPENSES

07-31	0219213246	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	POSTAL PATRON NEWSLETTER	1,103.00
08-31	0219243214	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	RENT STAMFORD TX 79553	1,095.00
09-30	0219274345	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	RENT STAMFORD TX 79553	1,095.00
07-25	0679206016	DAVID R RAMAGE	07/16/79	RENT STAMFORD TX 79553	2,745.20
07-27	0979207519	C. A. LEWIS	07/01/79-07/30/79	RENT STAMFORD TX 79553	450.00
08-29	0979240529	C. A. LEWIS	08/01/79-08/30/79	RENT STAMFORD TX 79553	450.00
08-29	0979261355	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT STAMFORD TX 79553	1,085.00
09-26	0979268591	C. A. LEWIS	09/01/79-09/30/79	RENT STAMFORD TX 79553	450.00
07-05	0791864114	DAVID R RAMAGE	06/22/79	RECORDS	50.00
07-05	0791864112	SPRINGTOWN EPIGRAPH NEWS	02/01/79-02/01/80	SUBSCRIPTION	10.00
07-05	0791864019	WEST TEXAS UTILITIES	05/11/79-06/12/79	ELECTRICITY-STAMFORD DISTRICT OFFICE	10.00
07-18	0791992004	BEDFORD P CAIN III	06/04/79-06/21/79	DISTRICT TRAVEL 395 X 17	43.97
07-18	0791992003	KUYKENDALL BUSINESS SYSTEMS	06/27/79	COPY MASTERS, PAPER, AND TYPEWRITER RIBBONS - STAMFORD DISTRICT OFFICE	67.15
07-25	079206294	DAVID R RAMAGE	06/29/79	RECORDS	104.15
07-25	079206293	HOUSE RECORDING STUDIO	06/06/79-06/27/79	RECORDINGS	35.00
07-25	079206274	DALE KING	06/03/79-06/09/79	RECORDS	66.60
07-25	079206272	ATLANTIC EDUCATIONAL PRODUCTIONS	07/13/79	DISTRICT TRAVEL 425 X 5 17	72.25
07-25	079206271	CISCO PRESS	07/15/79-07/15/80	50 COPIES OF SOUND FILMSTRIP, THE FED LEGISLATIVE PROCESS: HOW A BILL BECOMES LAW	1,250.00
07-25	079206259	THE MOCONA NEWS	07/25/79	NEWSPAPER SUBSCRIPTION	10.00
07-25	079206256	DAVID R RAMAGE	06/07/79-07/09/79	NEWSPAPER SUBSCRIPTION	9.00
07-25	079206254	LOUIS JANITORIAL SERVICE	07/06/79-07/16/79	GAS - STAMFORD DISTRICT OFFICE	33.77
07-25	079206251	LOCKNEY BEACON	06/02/79-06/30/79	REPROS - 716 X 7 1/3 \$107.00; ELLIOTT WORK \$129.05	236.05
07-30	079211130	DAVID R RAMAGE	07/25/79	CLEANING - STAMFORD DISTRICT OFFICE	75.00
07-30	079211129	GAINESVILLE DAILY REGISTER	07/29/79	NEWSPAPER SUBSCRIPTION 9-1-79 THRU 9-1-80	10.50
07-30	079211126	RNOA COUNTY NEWS	07/30/79	REPROS	55.00
07-30	079211125	BRECKENRIDGE AMERICAN	07/30/79	NEWSPAPER SUBSCRIPTION 8/24/79 TO 8/24/80	35.00
07-31	079212144	LORA S. ORIAN	07/30/79	NEWSPAPER SUBSCRIPTION 8/14/79 TO 8/14/80	6.00
08-16	079228133	SNYDER DAILY NEWS	07/30/79	DISTRICT TRAVEL 623 X 20	124.60
08-16	079228132	THE COMANCHE CHIEF	08/16/79	NEWSPAPER SUBSCRIPTION 8-24-79 TO 8-24-80	33.90
08-16	079228131	THE GORMAN PROGRESS	08/14/79-08/14/80	NEWSPAPER SUBSCRIPTION	8.00
08-16	079228130	THE OLNEY ENTERPRISE	08/01/79-08/01/80	NEWSPAPER SUBSCRIPTION	7.00
08-16	079228129	STAMFORD AMERICAN CO	07/02/79	NEWSPAPER SUBSCRIPTION 8-24-79 TO 8-24-80	6.00
08-22	079234375	HASKELL FREE PRESS	07/02/79	HISTORY OF JONES COUNTY - BOOK	12.50
08-22	079234374	DAVID R RAMAGE	08/22/79	NEWSPAPER SUBSCRIPTION 09-01-79 TO 09-01-80	6.25
08-22	079234373	CROSS PLAINS REVIEW	08/09/79	REPROS	55.00
08-22	079234371	DE LEON FREE PRESS	08/14/79-08/14/80	NEWSPAPER SUBSCRIPTION	6.00
08-22	079234369	STAMFORD AMERICAN	08/22/79	NEWSPAPER SUBSCRIPTION 8-24-79 TO 8-24-80	9.00
08-22	079234367	THE BIG SPRING HERALD	07/16/79-07/16/80	NEWSPAPER SUBSCRIPTION	6.00
08-22	079234364	MINERAL WELLS DAILY INDEX	08/22/79	NEWSPAPER SUBSCRIPTION 08-26-79 TO 08-26-80	45.00
08-22	079234361	DAVID R RAMAGE	08/22/79	NEWSPAPER SUBSCRIPTION 8-24-79 TO 8-24-80	31.20
08-22	079234357	LONE STAR GAS	08/03/79	REPROS	55.00
08-22	079234356	LOUIS JANITORIAL SERVICE	07/09/79-08/07/79	GAS SERVICE - STAMFORD DISTRICT OFFICE	29.24
08-22	079234355	STAMFORD LIONS CLUB	07/01/79-07/28/79	CLEANING - STAMFORD DISTRICT OFFICE	60.00
08-22	079234354	SAINT JO TRIBUNE	07/01/79-06/30/80	FLAG RENTAL - STAMFORD DISTRICT OFFICE	10.50
08-22	079234353		08/22/79	NEWSPAPER SUBSCRIPTION 9-2-79 TO 9-2-80	6.00

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-22	1079234104	DAVID R RAMAGE	01/21/79	REPROS	55.00	
08-22	1079234102	HOUSE RECORDING STUDIO	07/11/79-07/25/79	RECORDINGS	41.35	
08-22	1079234101	DALE KING	07/14/79	HOTEL	48.43	
08-22	1079234099	DALE KING	07/08/79-07/14/79	DISTRICT TRAVEL 426 MILES AT .20	85.20	
08-22	1079234098	BEDFORD P CAIN III	06/21/79-07/29/79	DISTRICT TRAVEL 694 MILES AT .20	138.80	
08-22	1079235137	VISA	07/25/79	FINANCE CHARGES	17.39	
08-24	1079235136	STAMFORD LIONS CLUB	06/06/79	BANNERS - STAMFORD DISTRICT OFFICE	12.00	
08-29	107921086	SWEETWATER REPORTER	06/24/79-08/24/80	NEWSPAPER SUBSCRIPTION	26.50	
09-06	1079249431	LOSA S. OMAN	08/09/79-08/10/79	DISTRICT TRAVEL 178 MILES AT .20	35.60	
09-06	1079249427	CHRONICLE AND DEMOCRAT VOICE	08/01/79-08/01/80	NEWSPAPER SUBSCRIPTION	13.50	
09-06	1079249426	THROCKMORTON TRIBUNE	08/01/79-08/01/80	NEWSPAPER SUBSCRIPTION	7.50	
09-06	1079249422	KUYKENDALL BUSINESS SYSTEMS	08/05/79	TONER, TRAY SCREEN AND TONER KIT ON COPIER IN STAMFORD DISTRICT OFFICE	79.00	
09-06	1079249420	DAVID R RAMAGE	08/17/79-08/20/79	REPROS \$5.00 ELLIOTT WORK 141.30	196.30	
09-10	1079253135	BEDFORD P CAIN III	08/23/79	DISTRICT TRAVEL 503 MILES AT .20	100.60	
09-10	1079253134	BILL LONGLEY	08/24/79	MEALS WHILE TRAVELING, MOTEL, PHONE LONG DISTANCE AND LOCAL	55.56	
09-10	1079253133	DAVID R RAMAGE	08/23/79	REPROS	50.00	
09-10	1079253132	BEDFORD P CAIN III	08/23/79	DISTRICT TRAVEL - 603 AT .20 120.60 TELEPHONE 5.58	126.18	
09-10	1079253131	ELAINE R. TALLEY	08/08/79-08/14/79	DISTRICT TRAVEL - 489.9 AT .20 99.78 MEALS 6.34 FRAME FOR O. O. FOR J. KENNEDY INAUGURAL SPCH	111.86	
09-10	1079253130	LORA S. OMAN	08/13/79	OFFICE SUPPLIES - STAMFORD OFFICE	8.00	
09-10	1079253129	THE ALBANY NEWS	08/01/79-08/01/80	NEWSPAPER SUBSCRIPTION	8.00	
09-10	1079253128	BANNER PUBLISHING CO.	08/25/79-08/25/80	NEWSPAPER SUBSCRIPTION BAYLOR COUNTY BANNER	7.50	
09-10	1079253127	RANGER TIMES	09/01/79-09/01/80	NEWSPAPER SUBSCRIPTION	12.00	
09-10	1079253075	WEST TEXAS UTILITIES	06/12/79-08/10/79	ELECTRICITY - STAMFORD DISTRICT OFFICE	142.82	
09-19	1079262043	DAVID R RAMAGE	08/30/79	REPROS	55.00	
09-20	1079263396	BILL LONGLEY	08/28/79-08/29/79	DISTRICT TRAVEL - MOTEL	58.42	
09-20	1079263394	DALE KING	08/17/79-08/28/79	DISTRICT TRAVEL - 1456 MILES AT \$.20	291.20	
09-20	1079263392	BEDFORD P CAIN III	08/20/79-08/24/79	DISTRICT TRAVEL - 397 MILES AT \$.20	79.40	
09-20	1079263391	HOUSE RECORDING STUDIO	08/01/79-08/10/79	RADIO TAPE RECORDINGS	68.25	
09-20	1079263074	LYNN COUNTY NEWS	09/01/79-09/01/80	NEWSPAPER SUBSCRIPTION	7.00	
09-20	1079263073	THE FLOYD COUNTY HESPERIAN	09/01/79-09/01/80	NEWSPAPER SUBSCRIPTION	11.50	
09-20	1079263072	THE MUNDAY COURIER	08/25/79-08/25/80	NEWSPAPER SUBSCRIPTION	8.00	
09-20	1079263071	THE BRIDGEPORT INDEX	09/01/79-09/01/80	NEWSPAPER SUBSCRIPTION	10.00	
09-20	1079263070	LOUIS JANITORIAL SERVICE	08/04/79-08/25/79	CLEANING FOR AUGUST - STAMFORD DISTRICT OFFICE	60.00	
09-21	1079263069	THE BOWIE NEWS	09/07/79-09/07/80	NEWSPAPER SUBSCRIPTION	12.00	
09-21	1079264231	DAVID R RAMAGE	09/17/79	REPROS	110.00	
09-21	1079264229	THE CLYDE JOURNAL	08/14/79-08/14/80	NEWSPAPER SUBSCRIPTION 09-29-79 TO 09-25-80	7.95	
09-21	1079264227	THE GRAHAM LEADER	08/14/79-08/14/80	NEWSPAPER SUBSCRIPTION	10.50	
09-21	1079264222	THE WISE COUNTY MESSENGER	09/21/79-09/21/80	NEWSPAPER SUBSCRIPTION 09-25-79 TO 09-25-80	12.00	
09-24	1079267083	THE COUNTY	09/01/79-09/01/80	NEWSPAPER SUBSCRIPTION	5.50	
09-24	1079267082	THE MERKEL MAIL	09/01/79-09/01/80	NEWSPAPER SUBSCRIPTION	6.50	
09-24	1079267081	THE HANLIN HERALD	09/01/79-09/01/80	NEWSPAPER SUBSCRIPTION	7.00	
09-24	1079267080	ROBREN STAR	09/01/79-09/01/80	NEWSPAPER SUBSCRIPTION	6.00	
09-24	1079267079	THE HERALD PUBLISHING CO.	09/01/79-09/01/80	NEWSPAPER SUBSCRIPTION	9.00	
07-05	179186191	CSA, OMO, FINANCE DIVISION	06/01/79	FIS DISTRICT OFFICES	44.00	
07-18	179186190	SOUTHWESTERN BELL	06/09/79	TELEPHONE-STAMFORD DISTRICT OFFICE SERVICE & EQUIPMENT, LONG DISTANCE	118.68	
07-18	1791959044	BEDFORD P CAIN III	03/01/79-06/05/79	TELEPHONE	90.38	

OFFICE OF HON. CHARLES W STENHOLM—Continued

07-25	1179206073	SOUTHWESTERN BELL	05/21/79-06/20/79	TELEPHONE - ABILENE DISTRICT OFFICE	58.57
07-25	1179206073	GSA, OAD, FINANCE DIVISION	07/01/79	FTS - DISTRICT OFFICES	44.00
07-30	1179211027	SOUTHWESTERN BELL	07/09/79	PHONE BILL - STAMFORD DISTRICT OFFICE SERVICE CHARGE-7/9 TO 8/8-LONG DISTANCE-6/9 TO 7/7	108.72
08-23	1179235042	SOUTHWESTERN BELL	06/21/79-07/20/79	TELEPHONE - ABILENE DISTRICT OFFICE	60.21
09-06	1179249175	SOUTHWESTERN BELL	08/09/79-09/08/79	PHONE - STAMFORD D.O. SERVICE CHARGE 8/9 TO 9/8 62.70 LONG DISTANCE 7/10 TO 8/8 49.44	112.14
09-06	1179249166	GSA, OAD, FINANCE DIVISION	08/18/79	FTS - ABILENE DISTRICT OFFICE	14.00
09-10	1179253075	SOUTHWESTERN BELL	07/20/79-08/20/79	TELEPHONE-ABILENE DISTRICT OFC SERVICE & EQUIP-7/21 TO 8/20 LONG DISTANCE 7/24-8/20 28	48.00
07-18	2179199019	WESTERN UNION TELEGRAPH COMPANY	06/30/79	TELEGRAMS	3.85
08-17	2179229076	DEPARTMENT OF STATE CASHIER	05/01/79	CABLEGRAMS	30.00
08-22	2179234014	WESTERN UNION TELEGRAPH COMPANY	05/30/79	TELEGRAMS	26.30
07-25	2279206043	C & P TELEPHONE	06/01/79-07/31/79	LOCAL TELEPHONE SERVICE	32.00
08-06	2279218061	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/10/79-05/31/79	LONG DISTANCE TELEPHONE	27.75
08-29	2279240090	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	176.46
09-06	2279249046	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	156.75
07-25	2279206054	VISA	06/08/79-06/10/79	DC-DIST-DC FOR MEMBER	93.79
07-25	2279206052	VISA	05/25/79-05/29/79	DC-DIST-DC FOR MEMBER	304.00
07-25	2279235019	VISA	05/10/79-05/13/79	DC-DIST-DC FOR MEMBER	280.00
08-23	2279235021	VISA	06/29/79	MEMBER TRAVEL WASHINGTON TO DISTRICT	301.50
09-10	2279253020	VISA	07/27/79-07/30/79	MEMBER TRAVEL ROUND TRIP D.C. TO DISTRICT	316.00
09-10	2279253019	VISA	07/13/79-07/15/79	MEMBER TRAVEL ROUND TRIP D.C. TO DISTRICT	348.00
07-25	3379206020	VISA	07/09/79	MEMBER TRAVEL DISTRICT TO D.C.	136.00
07-25	3379206019	VISA	05/10/79-05/13/79	DC-DIST-DC FOR K. CURTIS	136.00
08-23	3379235021	JAMES MORGAN	05/10/79-05/13/79	DC-DIST-DC FOR K. WALTER	301.50
09-19	1479262007	DIALCOM, INCORPORATED	08/02/79-08/05/79	STAFF TRAVEL 8/2 TO 8/5/79 DC DIST-DC	301.50
09-19	1479262006	DIALCOM, INCORPORATED	09/01/79-09/30/79	COMPUTER SERVICES FOR SEPTEMBER	156.00
09-31	1479264039	ACTION DATA PROCESSING, INC	08/20/79-08/31/79	COMPUTER SERVICES 8/20 TO 8/31 & INSTALLATION	875.00
07-31	2079214298	(STATIONERY ALLOWANCE CHARGED)	09/12/79	FABULATION OF QUESTIONNAIRES 10984 & DATA ENTRY OF NAMES AND ADDRESSES	337.07
08-31	2079247331	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		1,159.43
09-30	2079275426	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		954.57
					380.31
					983.95
				TOTAL	22,214.02

OFFICE OF HON. BENNETT M STEWART

OFFICIAL EXPENSES

07-31	0279213231	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	PRINTING OF NEWSLETTER AND NEWS LETTERHEADS	1,088.05
08-31	0279243216	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	RENT MOBILE	1,004.05
09-30	0279274347	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	RENT MOBILE	2,142.49
09-11	0679254016	CANTRELL/CUTTER PRINTING, INC	08/03/79	RENT MOBILE	560.93
09-11	0679254015	CANTRELL/CUTTER PRINTING, INC	07/27/79	RENT MOBILE	425.00
07-27	0979207520	BLUE RIBBON AUTOMOTIVE	07/01/79-07/30/79	RENT 7801 S COTTAGE GROVE AVE CHICAGO IL 60619	1,833.00
07-27	0979207521	SHABAZZ REALTY	08/01/79-08/30/79	RENT 7801 S COTTAGE GROVE AVE CHICAGO IL 60619	425.00
08-29	0979240531	SHABAZZ REALTY	08/01/79-08/30/79	RENT CHICAGO IL	1,833.00
08-29	0979268052	GSA, OAD, FINANCE DIVISION	01/03/79-06/30/79	RENT CHICAGO IL	(307.00)
09-20	0979268051	GSA, OAD, FINANCE DIVISION	01/03/79-06/30/79	RENT MOBILE	425.00
09-26	0979268592	SHABAZZ REALTY	09/01/79-09/30/79	RENT MOBILE	1,833.00
09-26	0979268593	SHABAZZ REALTY	07/01/79-07/31/79	CONSTITUTION MAILING ON HOUSING	18.75
07-16	1079197230	DAVID R PALMAGE	06/21/79	DELIVERY OF WASHINGTON POST DAILY FOR JULY, AUGUST AND SEPTEMBER 1979	34.18
07-16	1079197228	LORNA DANIELS	05/31/79	ATTENDANCE FEE FOR AA TRAINING SEMINAR	110.00
07-31	1079212147	BEN NEELY	07/17/79	MOBILE OFFICE SERVICE & GASOLINE	163.18
07-31	1079212146	RHOEN'S PHOTO & PRESS SERVICE	07/11/79	PHOTOGRAPHS OF THE 1ST DISTRICT MOBILE OFFICE	42.50
07-31	1079212145	RHOEN'S PHOTO & PRESS SERVICE	07/09/79	PHOTOGRAPHS OF CONGRESSMAN STEWART WITH NEWLY LEASED MOBILE OFFICE	27.50
08-08	1079220248	ECONOMISTS NEWSPAPER	08/08/79	ONE YEAR SUBSCRIPTION TO HYDE PARK HERALD - 9/1/79 TO 9/1/80	4.00

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
09-13	1079256090	RHODEN S PHOTO & PRESS SERVICE	08/21/79	PHOTOGRAPHS OF FIRST CONGRESSIONAL DISTRICT OF ILLINOIS HOUSING TASK FORCE	52.50	
09-13	1079256089	RHODEN S PHOTO & PRESS SERVICE	07/07/79	PHOTOGRAPHS OF FIRST CONGRESSIONAL DISTRICT OF ILLINOIS MOBILE VAN	7.00	
09-13	1079256088	HINKLEY & SCHMITT WATER	06/21/79	RENTAL OF WATER DISPENSER IN DISTRICT OFFICE	8.75	
09-13	1079256087	BEN NEELY - SHELL OIL	08/13/79	MOBILE OFFICE - LABOR, ANTIFREEZE, OIL, WASH AND VUCUUM, GAS	58.30	
09-13	1079256086	BEN NEELY - SHELL OIL	08/06/79	MOBILE OFFICE - GASOLINE	34.00	
09-13	1079256085	BEN NEELY - SHELL OIL	08/03/79	MOBILE OFFICE - WASH AND VACUUM, LABOR, ANTIFREEZE, OIL	27.20	
09-13	1079256084	CANTRELL/CUITER PRINTING, INC.	08/08/79	REPRINT OF CONGRESSIONAL RECORD ARTICLE FOR CONSTITUTION WITH CRIS ADVANCED LEGISLATIVE INSTITUTE	34.78	
09-13	1079260053	BRADLEY A. MIMS	08/23/79-08/25/79	OUT-OF-POCKET PMT FOR ATTORCE FEES IN CONJUNCTION WITH CRIS ADVANCED LEGISLATIVE INSTITUTE	50.00	
09-17	1079260052	LEWIS A. H. CALDWELL	08/21/79	REIMB FOR OUT-OF-POCKET PMT FOR MISC EXP RELATING TO LST DIST OF IL HOUSING TASK FORCE MTG.	21.78	
09-17	1079260050	LEWIS A. H. CALDWELL	08/16/79	EQUIPMENT RENTAL, WATER AND CUPS	20.00	
09-17	1079260040	HINKLEY & SCHMITT WATER	06/21/79-07/20/79	MEALS AND TRANSPORTATION	57.31	
09-20	1079263264	BRADLEY A. MIMS	08/16/79-08/19/79	REIMBURSEMENT FOR MEALS PAID	17.30	
09-20	1079263263	BRADLEY A. MIMS	08/15/79-08/19/79	REIMBURSEMENT FOR PAYMENT TO HYATT REGENCY HOTEL FOR ACCOMMODATIONS & PARKING	22.57	
09-20	1079263261	BRADLEY A. MIMS	08/15/79-08/19/79	REIMBURSEMENT FOR PAYMENT TO HYATT REGENCY HOTEL FOR ACCOMMODATIONS & PARKING	267.28	
09-20	1079263223	COLEMAN J CONROY	08/20/79-08/22/79	HILTON HOTEL	51.56	
09-20	1079263221	COLEMAN J CONROY	08/21/79	DINNER	18.00	
09-20	1079263218	COLEMAN J CONROY	08/20/79	DINNER	7.00	
09-20	1079263106	BEN NEELY - SHELL OIL	09/06/79	MOBILE OFFICE WEEKLY INSPECTION & GAS	44.50	
09-20	1079263104	BEN NEELY - SHELL OIL	08/27/79	MOBILE OFFICE WEEKLY INSPECTION	24.50	
09-20	1079263102	BEN NEELY - SHELL OIL	08/22/79	MOBILE OFFICE WEEKLY INSPECTION & GAS	48.50	
09-20	1079263100	LORNA DANIELS	08/23/79	REPAIR WORK TO PEN SET OF MEMBER	8.36	
09-20	1079263099	DISTRICT DELIVERY SERVICE	09/01/79-12/31/79	DELIVERY OF NY TIMES, DAILY, & CHICAGO TRIBUNE, SUN ONLY TO INCLUDE 3 SUN DELIVERIES OF CHGO T	55.16	
07-11	1179192114	GSA, OAO, FINANCE DIVISION	06/29/79	GSA LETS BILLING	214.99	
07-11	1179192113	GSA, OAO, FINANCE DIVISION	04/23/79-05/24/79	TELEPHONE SERVICE FOR PERIOD APRIL 25 THROUGH MAY 24, 1979	418.16	
08-08	1179220075	ILLINOIS BELL TELEPHONE CO.	05/23/79-06/24/79	DISTRICT OFFICE TELEPHONE SERVICE	409.37	
09-27	1179270018	ILLINOIS BELL TELEPHONE CO.	06/23/79-07/24/79	DISTRICT OFFICE TELEPHONES	404.37	
09-27	1179270017	GSA, OAO, FINANCE DIVISION	08/18/79	GSA-FTS BILLING FOR AUGUST AND ADJUSTED BILLING FROM APRIL	133.98	
07-11	2179192021	WESTERN UNION TELEGRAPH COMPANY	05/31/79	MESSAGES FORWARDED FROM DISTRICT AND WASHINGTON OFFICE DURING MAY 1979	41.57	
08-08	2179220004	WESTERN UNION TELEGRAPH COMPANY	06/30/79	JUNE 1979 TELEGRAPH MESSAGES	21.97	
08-10	2179220005	WESTERN UNION TELEGRAPH COMPANY	07/10/79-07/19/79	WASHINGTON AND DISTRICT OFFICE MESSAGES SENT	44.00	
09-27	2179270001	WESTERN UNION TELEGRAPH COMPANY	08/31/79	WASHINGTON AND DISTRICT OFFICES MESSAGES SENT DURING AUGUST, 1979	39.26	
07-11	2179192018	C & P TELEPHONE	05/31/79	LOCAL TELEPHONE SERVICE	16.46	
07-12	2279193265	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	193.03	
08-06	2279218270	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	191.95	
08-08	2279220010	C & P TELEPHONE	06/30/79	WASHINGTON OFFICE TELEPHONE SERVICE	15.99	
08-29	2279241182	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	WASHINGTON OFFICE TELEPHONE SERVICE	192.26	
09-27	2279270013	C & P TELEPHONE	07/31/79	WASHINGTON TELEPHONES FOR JULY 1979	4.24	
07-16	1279197020	BENNETT M STEWART	06/27/79-07/08/79	ROUND TRIP TRAVEL FROM WASHINGTON TO DISTRICT AIR: \$176 GROUND: \$9.82	185.82	
07-16	1279197019	BENNETT M STEWART	06/22/79-06/24/79	ROUND TRIP TRAVEL FROM WASHINGTON TO DISTRICT AIR: \$176 GROUND: \$9.82	185.82	
07-16	1279197018	BENNETT M STEWART	06/14/79-06/18/79	ROUND TRIP TRAVEL FROM WASHINGTON TO DISTRICT AIR: \$176 GROUND: \$9.82	185.82	
07-16	1279197017	BENNETT M STEWART	06/08/79-06/10/79	ROUND TRIP TRAVEL FROM WASHINGTON TO DISTRICT AIR: \$176 GROUND: \$9.82	185.82	
07-16	1279197016	BENNETT M STEWART	06/01/79-06/04/79	ROUND TRIP TRAVEL FROM WASHINGTON TO DISTRICT AIR: \$176 GROUND: \$9.82	185.82	
08-08	127920115	BENNETT M STEWART	07/28/79-07/30/79	ROUND TRIP TRAVEL TO DISTRICT AIR: \$180.00 GROUND: \$10.00	190.00	
08-08	127920112	BENNETT M STEWART	07/20/79-07/23/79	ROUND TRIP TRAVEL TO DISTRICT AIR: \$90.00 (\$180.00) GROUND: \$10.00	100.00	
08-08	127920110	BENNETT M STEWART	07/13/79-07/16/79	ROUND TRIP TRAVEL TO DISTRICT AIR: \$88.00 (\$176.00) GROUND: \$10.00	98.00	
09-12	1379255013	LEWIS A. H. CALDWELL	08/03/79-08/09/79	ROUND TRIP AUTOMOBILE TRAVEL FROM DISTRICT (CHICAGO) TO WASHINGTON 1475 MILES AT .20	295.20	

OFFICE OF HON. BENNETT M STEWART—Continued

08/15/79 1379253038
 08/15/79 379253037
 08/15/79 379253024
 08/20/79 379253023
 08/20/79 379253022
 08/19/79 379253021
 08/19/79 379253020
 08/19/79 379253019
 08/17 1479260019
 08/17 1479260018
 08/17 1479260017
 08/17 1479260016
 08/17 1579191016
 08/06/79 POSITMASTER
 07/01/79 (STATIONERY ALLOWANCE CHARGED)
 07/31 2079214298 (STATIONERY ALLOWANCE CHARGED)
 08/31 2079247334 (STATIONERY ALLOWANCE CHARGED)
 09/30 2079275405

08/15/79 08/19/79
 08/15/79-08/19/79
 08/20/79
 08/20/79
 08/19/79-08/22/79
 08/01/79-08/31/79
 06/01/79-07/31/79
 06/01/79-06/30/79
 05/01/79-05/31/79
 06/21/79
 08/06/79
 07/01/79-07/31/79
 08/01/79-08/31/79
 09/01/79-09/30/79

4.30
 186.00
 4.80
 2.60
 2.40
 206.50
 20.00
 20.00
 20.00
 20.00
 70.00
 45.00
 305.17
 99.25
 337.79

TOTAL 14,763.28

OFFICE OF HON. DAVE STOCKMAN

OFFICIAL EXPENSES

07/31 0279213250 (EQUIPMENT ALLOWANCE CHARGED)
 08/31 0279243218 (EQUIPMENT ALLOWANCE CHARGED)
 09/30 0279274349 (EQUIPMENT ALLOWANCE CHARGED)
 07/27 0979207522 COACHMAN INDUSTRIES, INC
 07/27 0979207523 CHARLES L MOORE & SOYNA N MOORE
 07/27 0979207524 FISTER & CLEMENTS REALTORS
 08/29 0979240532 COACHMAN INDUSTRIES, INC
 08/29 0979240533 CHARLES L MOORE & SOYNA N MOORE
 08/29 0979240534 FISTER & CLEMENTS REALTORS
 09/26 0979268594 COACHMAN INDUSTRIES, INC
 09/26 0979268595 CHARLES L MOORE & SOYNA N MOORE
 09/26 0979268596 FISTER & CLEMENTS REALTORS
 07/09 1079190103 WESTERN UNION DATA SERVICES
 07/09 1079190101 XEROX CORPORATION
 07/09 1079190205 THE BROOKINGS INSTITUTE
 07/11 1079192075 LIRE ART
 07/11 1079192076 RICHARD LACKE
 07/16 1079197061 TUTTLE SHELL SERVICE
 07/16 1079198089 HOUSE RECORDING STUDIO
 07/17 1079198087 AMOCO OIL CO
 07/21 1079207025 DAVID HAMPTON
 07/21 1079212355 DAVID HAMPTON
 07/31 1079212355 THOMAS J LANKFORD
 08/07 1079219181 DAVID WALBOGEL
 08/15 1079227079 THOMAS J LANKFORD
 08/15 1079227078 RICHARD LACKE
 08/15 1079227076 XEROX CORPORATION
 08/23 1079235139 AMOCO OIL COMPANY
 08/23 1079235138 HOUSE RECORDING STUDIO
 09/06 1079249331 DAVID HAMPTON
 09/06 1079249316 INDIANA & MICHIGAN ELECTRIC CO
 09/07 1079250136 DAVE STOCKMAN
 09/10 1079250135 AIR COURTIERS INTERNATIONAL
 09/10 1079253107 BOB MURPHY
 09/12 1079255186 RICHARD LACKE

08/01/79-07/31/79
 07/01/79-08/31/79
 09/01/79-09/30/79
 07/01/79-07/30/79
 07/01/79-07/30/79
 08/01/79-08/30/79
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1,311.00
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 118.00
 77.53
 15.00
 180.00
 73.61
 10.00
 11.50
 98.65
 57.54
 64.09
 177.67
 6.00
 32.70
 52.70
 52.02
 77.15
 12.50
 151.64
 11.22
 171.25
 171.25
 3.40
 176.24

TOTAL 14,763.28

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
09-13	1079256375	DAVID HAMPTON	08/20/79-08/28/79	MILEAGE: 364 MILES AT .17 PER	61.88	
09-13	1079256371	DAVID WALDBOGL	08/31/79	MAINTENANCE: ST JOSEPH DISTRICT OFFICE, AUGUST	9.00	
09-13	1079256368	HILLSDALE DAILY NEWS	09/13/79	SUBSCRIPTION TO DISTRICT NEWSPAPER 12 MONTH 10-01-79 TO 09-30-80	57.00	
09-20	1079263273	THE COPY CENTER INC	09/10/79	1 CASE CLEAR TONER FOR DISTRICT OFFICE COPYING MACHINE	17.00	
09-20	1079263272	INDIANA & MICHIGAN ELECTRIC CO.	08/09/79-09/10/79	DISTRICT OFFICE OFFICE: SEPTEMBER 555 KWH USED: 21.54 FUEL COST: 5.92	27.46	
09-20	1079263269	JANET GLOBENSKY	09/11/79	MILEAGE: 290 MILES X .17 PER IN DISTRICT	49.30	
09-20	1079263267	THE ALMANAC	09/14/79	BOOKS: HANDCOVER REFERENCE BOOK FOR OFFICIAL USE	10.00	
09-20	1079263265	HOUSE RECORDING STUDIO	08/14/79	PRODUCTION AND DUPLICATION OF RADIO TAPES	17.00	
09-20	1079263312	AMOCO OIL CO	07/28/79-08/28/79	GASOLINE FOR MOBIL OFFICE	84.37	
09-20	1079263311	DISTRICT DELIVERY SERVICE	09/20/79	3 MONTH SUBS. TO THE NY TIMES. TO BE DELIVERED TO WASH OFC. 10-01-79 TO 12-31-79	54.18	
09-20	1079263310	DAVID HAMPTON	09/02/79-09/03/79	MILEAGE: 307 MI AT .17 PER MILE	52.19	
09-20	1079263109	THOMAS J LANKFORD	08/01/79-08/31/79	REPRODUCTION AND PRINTING OF OFFICIAL BUSINESS MATERIALS	141.70	
09-28	1079271392	PENNINGTON GRAPHICS	09/13/79	LAYOUT & PRODUCTION OF CONSTITUENT GUIDEBOOK TO WASHINGTON	264.00	
07-09	1079190028	CODE-A-PHONE OF SW MICHIGAN	06/01/79	REPAIRS TO DISTRICT OFFICE ANSWERING DEVICE	28.85	
07-09	1179190027	GSA, OAD, FINANCE DIVISION	06/20/79	GSA, FTS, ST. JOSEPH DISTRICT OFFICE, JUNE	44.35	
07-16	1179197014	GSA, OAD, FINANCE DIVISION	05/21/79-06/20/79	FTS, ADRIAN DISTRICT OFFICE, JUNE	28.80	
07-16	1179197013	GENERAL TELEPHONE CO MICHIGAN	07/01/79-07/31/79	LOCAL SERVICE IN ADVANCE, JULY 521.10, LONG DISTANCE, \$1.45	22.55	
07-23	1179204088	MICHIGAN BELL TELEPHONE CO	06/13/79-07/13/79	TELEPHONE, ST. JOSEPH DISTRICT OFFICE JUNE LOCAL SERVICE AND LONG DISTANCE	84.72	
07-23	1179204087	C&P TELEPHONE COMPANY	05/14/79-06/14/79	BELL BOY BEEPER, MAY	22.00	
07-31	1179212130	MICHIGAN BELL TELEPHONE CO	07/13/79-08/12/79	ST. JOSEPH DISTRICT OFFICE PHONE LONG DISTANCE 511.1 LOCAL SERVICE IN ADVANCE 67.59	121.75	
08-07	1179219077	C&P TELEPHONE COMPANY	06/14/79-07/13/79	BEEPER, JUNE	22.00	
08-15	1179227022	GSA, OAD, FINANCE DIVISION	07/18/79	FTS, ST. JOSEPH DISTRICT OFFICE, JULY	44.35	
08-23	1179235044	GSA, OAD, FINANCE DIVISION	06/21/79-07/18/79	FTS, ADRIAN DISTRICT OFFICE, JULY	28.80	
08-23	1179235043	GENERAL TELEPHONE CO MICHIGAN	08/01/79-09/01/79	ADRIAN DISTRICT OFFICE PHONE AUGUST LOCAL SERVICE (IN ADVANCE) LONG DISTANCE	23.98	
09-10	1179252055	MICHIGAN BELL TELEPHONE CO	08/13/79-09/12/79	ST. JOSEPH DISTRICT OFFICE PHONE, AUGUST	88.74	
09-12	1179255063	GSA, OAD, FINANCE DIVISION	07/19/79-08/18/79	FTS, ADRIAN DISTRICT OFFICE, AUGUST	44.35	
09-13	1179255062	GSA, OAD, FINANCE DIVISION	07/19/79-08/18/79	FTS, ADRIAN DISTRICT OFFICE, AUGUST	28.80	
09-20	1179263034	GENERAL TELEPHONE CO MICHIGAN	09/01/79-09/30/79	DISTRICT OFFICE TELEPHONE: MONTHLY SERVICE IN ADVANCE: LONG DISTANCE	26.86	
09-20	2179212012	WESTERN UNION TELEGRAPH COMPANY	07/11/79	TELEGRAPH SERVICES	16.64	
09-10	2279193018	C & P TELEPHONE	08/15/79	TELEGRAM TO CONSTITUENT FOR CASEWORK	13.38	
09-10	2279193016	C & P TELEPHONE	05/01/79-05/31/79	LONG DISTANCE SERVICE: MAY LESS PERSONAL CALLS	570.27	
07-12	2279193419	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	168.84	
08-06	2279218395	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	168.35	
08-15	2279227003	C & P TELEPHONE	06/01/79-06/30/79	LONG DISTANCE: JUNE OFFICIAL CALLS	507.77	
08-29	2279241306	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	405.85	
09-10	2279253011	C&P TELEPHONE COMPANY	07/14/79-08/13/79	BEEPER, AUGUST	22.00	
09-20	2279263006	C & P TELEPHONE	07/01/79-07/31/79	LONG DISTANCE, JULY	59.92	
09-20	2279263005	DAVE STOCKMAN	08/01/79-08/31/79	OFFICIAL TRAVEL: RETURN TO WASHINGTON FROM DISTRICT ONE WAY FARE FROM BENTON HARBOR	94.00	
09-28	2279271081	C&P TELEPHONE	08/14/79-09/13/79	LONG DISTANCE: AUGUST	10.19	
09-28	2279271082	C&P TELEPHONE	07/07/79-07/09/79	BEEPER, SEPTEMBER	22.00	
07-18	1279199037	DAVE STOCKMAN	08/19/79	OFFICIAL TRAVEL TO FOURTH DISTRICT VIA UAL & NW	160.00	
08-23	1279235021	DAVE STOCKMAN	08/10/79-08/15/79	OFFICIAL TRAVEL DC/DISTRICT	87.00	
08-23	1279235020	DAVE STOCKMAN	09/02/79-09/03/79	OFFICIAL TRAVEL DC/DISTRICT	198.00	
09-20	1279263023	DAVE STOCKMAN	09/14/79-09/16/79	OFFICIAL TRAVEL: DC-DISTRICT AND RETURN: UNITED AIRLINES	172.00	
09-20	1279263021	DAVE STOCKMAN	06/01/78-06/30/79	OFFICIAL TRAVEL: DC-DISTRICT AND RETURN: UNITED AIRLINES	227.00	
07-18	1479199031	IBM		SYSTEM 32, JUNE FILE CONVERSION UT, SYSTEM UNIT, MAG CARD UNIT	1,558.00	

OFFICE OF HON. DAVE STOCKMAN—Continued

174.00
49.00
48.90
128.35
174.00
118.00
110.80
48.93
1,399.00
118.00
147.90
1,361.95
20.00
291.08
456.73
240.15
18,928.68

TOTAL

COMPUTER SERVICES, JUNE WORD PROCESSING AND PROGRAMS
DATA SENT, MAY SERVICE, SWBD PRORATA
CHARGES FOR MOVING SYSTEM 32 FROM OLD TO NEW OFFICE
COMPUTER SERVICES: JULY WORD PROCESSING AND PROGRAMS
AUGUST TWO VIDEO SETS
SYSTEM 32: RELOCATION CHARGE
DATA PHONE, JULY
SYSTEM UNIT, MAG CARD UNIT, FILE CONVERSION
TWO VIDEO SETS
SYSTEM 32: AUGUST, PROGRAMS & WORD PROCESSING
SYSTEM 32: AUGUST, SYSTEM UNIT, MAG CARD, FILE CONVERSION
10 SPECIAL DELIVERY STAMPS FOR OFFICIAL USE

06/01/79-06/30/79
05/01/79-05/31/79
06/01/79-06/30/79
01/09/79
07/01/79-07/31/79
08/01/79-08/31/79
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08/01/79-08/31/79
08/01/79-08/31/79
07/02/79
07/01/79-07/31/79
08/01/79-08/31/79
09/01/79-09/30/79

IBM
C & P TELEPHONE
C & P TELEPHONE
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WESTERN UNION DATA SERVICES
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C & P TELEPHONE
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OFFICE OF HON. LOUIS STOKES

OFFICIAL EXPENSES

932.17
951.17
171.00
324.15
1,679.80
82.30
498.00
498.00
3,526.00
498.00
100.50
77.98
23.21
3.43
4.37
14.00
24.85
20.00
17.57
38.72
3.20
21.50
40.00
100.00
85.80
60.00
185.00
15.35
5.39
6.21
5.12
7.73
4.96
4.59

3000-RECORD REPRINT PASTE UP & PLATE 3 PAGE NEWS RELEASE - JUNE 5 1000 - LABELS
3000 CERTIFICATES, 3663 CHESHIRE LABELS ON ENVELOPES
160,000 NEWSLETTERS
1,000 LETTERS 2 PAGE HEALTH BRAIN TRUST MEMBER
RENT MOBILE OFFICE
RENT MOBILE OFFICE
RENT CLEVELAND OH
RENT MOBILE OFFICE
1000 EACH LETTERHEAD, REGULAR AND LEGAL SIZE - \$70.50, 500 PRESS RELEASES \$30.00
HOTEL ACCOMMODATIONS - HOLLENDEN HOUSE
DINNER - PACIFIC PEARL
BREAKFAST - BOND COURT HOTEL
BREAKFAST - HOLLENDEN TAVERN
200,000 POSTAL PATRON ENVELOPES
DINNER - BOARS HEAD
DINNER - PACIFIC PEARL
DINNER - PACIFIC PEARL
DINNER - SWINGO'S
TAXI - OFFICE TO THE OLD EXECUTIVE OFFICE BLDG FOR MTG ON HIGH BLOOD PRESSURE TO OFC
WATER SERVICE IN DISTRICT OFFICE
\$40.00 PER MONTH PARKING AGREEMENT FOR MOBILE UNIT
\$10.00 PER MONTH MAINTENANCE CHARGE FOR MOBILE UNIT
50 COPIES, 5 PAGES 50 COPIES, 12 PAGES
GAS FOR MOBILE OFFICE
WATER SERVICES IN DISTRICT OFFICE
LUNCH - HOLLENDEN TAVERN
LUNCH - NEW YORK RESTAURANT CLEVELAND, OH
BREAKFAST - PARK PLAZA HOTEL
LUNCH - CLEVELAND, OH
BREAKFAST - BOND COURT HOTEL
BREAKFAST - BOND COURT HOTEL

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(EQUIPMENT ALLOWANCE CHARGED)
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DAVID R RAMAGE
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COOPERATIVE LEASING INC.
COOPERATIVE LEASING INC.
GSA, OAD, FINANCE DIVISION
COOPERATIVE LEASING INC.
DAVID R RAMAGE
JAMES C HARPER
LOUIS STOKES
JAMES C HARPER
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LOUIS STOKES
MINNEHAHA
G.T. ADAMS TRUCKING CO
FRANK BELL
DAVID R RAMAGE
FRANK BELL
FRANK BELL
JAMES C HARPER
JAMES C HARPER
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**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
07-23	1079204007	JAMES C HARPER	07/12/79	DINNER - BOND COURT HOTEL	7.87
07-23	1079204006	JAMES C HARPER	07/11/79-07/14/79	TAXI AND TIPS IN CLEVELAND	9.80
08-06	1079218086	JACKIE JENKINS	07/18/79	SUPPLIES FOR DISTRICT OFFICE - SEALS	5.83
08-06	1079218085	JACKIE JENKINS	07/13/79	REIMBURSEMENT FOR GAS - DRIVING CONGRESSMAN STOKES IN CLEVELAND, OHIO	11.00
08-06	1079218084	JACKIE JENKINS	05/24/79	REIMB FOR GAS PURCHASED WHILE DRIVING CONGRESSMAN STOKES DRIVING IN CLEVELAND, OHIO	10.00
08-07	1079219205	G T ADAMS TRUCKING CO.	07/01/79-07/31/79	\$40 PER MONTH PARKING AGREEMENT FOR MOBILE OFFICE	40.00
08-07	1079219204	FRANK BELL	07/01/79-07/31/79	PARKING FOR MOBILE OFFICE	10.00
08-07	1079219184	JAMES C HARPER	07/11/79-07/13/79	HOTEL ACCOMMODATIONS - BOND COURT HOTEL	108.39
08-07	1079219183	JAMES C HARPER	07/12/79-07/14/79	AVIS RENT-A-CAR - TRANSPORTATION IN DISTRICT OFFICE	52.86
08-07	1079219182	LOUIS STOKES	07/13/79	DINNER - SWINGS	63.89
08-08	1079220250	ROLL CALL	05/01/79-05/01/80	SUBSCRIPTION RENEWAL 15 COPIES PLUS	23.00
08-08	1079220249	MINNEAPHA	06/25/79	COOLER SERVICE IN DISTRICT OFFICE	9.00
08-10	1079222063	DAVID R RAMAGE	07/30/79	PASTE UP AND PLATE - RECORD REPRINT	30.50
08-13	1079225021	LARRY S PRO-AUTO	07/31/79	WASH - MOBILE OFFICE	20.00
08-13	1079225020	JAMES C HARPER	08/05/79	HOTEL ACCOMMODATIONS - BOND COURT HOTEL	43.67
08-13	1079225019	JAMES C HARPER	08/06/79	BREAKFAST - BOND COURT HOTEL	9.50
08-13	1079225018	HOUSE RECORDING STUDIO	07/10/79-07/25/79	DUPLICATION TAPE, TRANS/CASSETTES	25.00
08-13	1079225017	DAVID R RAMAGE	07/03/79-07/07/79	RECORD REPRINT FOR PLATE CALLING CARDS - GARY	79.00
08-15	1079227089	SCENIC PRODUCTIONS	07/19/79	9 - 8 X 10 BLACK & WHITE PRINTS, FILM PROCESSING, PROOF SHEET LOCATION	4.30
08-17	1079229186	ALLSTATE	07/30/79	ADDITIONAL PREMIUM FOR MOBILE OFFICE	208.00
08-31	1079243005	OFFICE OF RECORDS AND REGISTRATION	08/02/79-08/08/79	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	187.11
09-12	1079255344	PRESS INTELLIGENCE INC	07/31/79	303 CLIPPINGS AT 37 CENTS EACH AND READING FEES	9.00
09-12	1079255343	MINNEAPHA	07/25/79	COOLER SERVICE IN DISTRICT OFFICE	32.00
09-12	1079255341	WASHINGTON AFRO-AMERICAN	09/12/79	ONE YEAR SUBSCRIPTION FROM 9-17-79 TO 9-17-80	28.00
09-12	1079255329	G T ADAMS TRUCKING CO.	08/14/79-08/31/79	900 LETTERS: CRC ANNUAL LEGISLATIVE WEEKEND	40.00
09-12	1079255328	DAVID R RAMAGE	08/01/79-08/31/79	\$40.00 PER MONTH PARKING AGREEMENT FOR MOBILE UNIT	10.00
09-12	1079255327	FRANK BELL	06/15/79-07/26/79	GAS FOR MOBILE OFFICE	180.00
09-12	1079255321	LOUIS STOKES	08/27/79	JAYSON'S FRT. PG. - DINNER	47.65
09-12	1079255319	LOUIS STOKES	09/01/79-09/04/79	BAGGAGE TRANSPORTATION - WASHINGTON - CLEVELAND, OH - WASHINGTON, DC	8.00
09-12	1079255318	XEROX CORPORATION	04/11/79-07/16/79	XEROX CLIPPINGS	75.63
09-21	1079264238	LOUIS STOKES	08/27/79	LUNCH - MARRIOTT HOTEL	10.00
09-21	1079264237	PRESS INTELLIGENCE INC	08/01/79-08/31/79	651 CLIPPINGS AT .37	240.87
09-21	1079264236	DISTRICT DELIVERY SERVICE	09/21/79	SUBSCRIPTION - NEW YORK TIMES 10.01.79 TO 12.31.79	38.66
09-21	1079264235	LARRY S PRO-AUTO	08/28/79	WASH. WAX POLISH, INTERIOR SHAMPPOING, OF MOBILE OFFICE	150.00
09-21	1079264234	FRANK BELL	07/27/79-09/04/79	GAS FOR MOBILE OFFICE	321.56
09-21	1079264233	LOUIS STOKES	09/07/79	REIMBURSEMENT FOR ONE (1) COPY OF THE BLACK BOOK	9.95
09-21	1079264232	BUSINESS EQUIPMENT CENTER LTD.	09/12/79	TELEPHONE REMOTE MICROPHONE - \$26.97 + AC CARD FOR TC 1108 - \$6.50	33.47
09-27	1079270289	LOUIS STOKES	09/10/79	REIMBURSEMENT FOR BOOK FROM CONG. PAUL FINOLEY	8.98
09-27	1079270287	FRANK BELL	09/10/79	LUNCHEON WITH CONSTITUENT'S SWINGS CLEVELAND, OH	90.94
09-27	1079270286	FRANK BELL	09/18/79	GAS FOR MOBILE OFFICE	7.00
09-27	1079270285	FRANK BELL	09/05/79	MAINTENANCE SERVICE FOR MOBILE OFFICE	43.20
09-27	1079270284	FRANK BELL	09/19/79	MAINTENANCE WORK ON MOBILE OFFICE	475.13
09-27	1079270283	FRANK BELL	09/19/79	OIL FOR MOBILE OFFICE	29.20
09-27	1079270282	FRANK BELL	09/12/79	LUNCH - THE PEWTER MUG	14.33
09-27	1079270281	LOUIS STOKES	09/17/79	BAGGAGE TRANSPORTATION	4.00
09-27	1079270274	LOUIS STOKES	09/15/79-09/17/79	BAGGAGE TRANSPORTATION	4.00

09-27	1079270273	HICKORY ENTERPRISES	09/14/79	PHOTOGRAPHIC SERVICES	42.00
09-28	1079271340	LOUIS STOKES	06/09/79	DINNER - MARRIOTT INN - CLEVELAND WITH CONSTITUENTS	50.34
09-28	1079271202	JAMES C HARPER	09/14/79-09/16/79	HOTEL ACCOMMODATIONS	74.78
09-28	1079271201	JAMES C HARPER	09/16/79	BREAKFAST - PARK PLAZA HOTEL	4.49
09-28	1079271200	JAMES C HARPER	09/15/79	BREAKFAST - PARK PLAZA HOTEL	1.85
09-28	1079271198	JAMES C HARPER	09/14/79	LUNCH - PARK PLAZA	4.44
09-28	1079271196	FRANK BELL	09/06/79-09/07/79	GAS FOR MOBILE OFFICE	49.06
09-28	1079271194	ANNA CHATMAN	09/08/79	GAS FOR MOBILE OFFICE CAMPING WORLD	9.88
09-28	1079271193	REV. JAMES BATTLE	09/08/79	TIRE REPAIR - MOBILE OFFICE	13.00
09-28	1079271189	JAMES C HARPER	09/15/79-09/16/79	HOTEL ACCOMMODATIONS	110.29
07-05	1179186002	GSA OAD, FINANCE DIVISION	05/20/79	DISTRICT TELEPHONE SERVICE	221.94
07-05	1179186001	GSA OAD, FINANCE DIVISION	04/25/79	TELEPHONE CALL TO CLEVELAND PLAIN DEALER (INTERVIEW)	8.30
07-12	1179204006	OHIO BELL	06/20/79	DISTRICT OFFICE TELEPHONE BILL	208.39
07-27	1179204005	GSA OAD, FINANCE DIVISION	07/01/79-07/31/79	DISTRICT OFFICE - PRIVATE LINE FOR MEMBER	22.45
08-08	1179220077	OHIO BELL	06/01/79-06/30/79	DISTRICT OFFICE TELEPHONE SERVICE	22.45
08-08	1179220053	OHIO BELL	07/18/79-08/31/79	DISTRICT OFFICE TELEPHONE SERVICE	208.71
08-16	1179250099	OHIO BELL	08/01/79-08/31/79	TELEPHONE SERVICE IN DISTRICT OFFICE	22.45
09-12	1179250099	OHIO BELL	08/18/79-09/30/79	DISTRICT OFFICE TELEPHONE SERVICE	215.00
09-21	1179264039	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/01/79	DISTRICT OFFICE TELEPHONE SERVICE	69.53
09-21	1179264011	WESTERN UNION TELEGRAPH COMPANY	07/03/79-07/27/79	TELEPHONE SERVICE IN DISTRICT OFFICE	13.70
07-12	2279193418	C & P TELEPHONE	08/28/79	MESSAGE SERVICES	222.03
07-23	2279204003	C & P TELEPHONE	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	43.90
08-06	2279218396	CHESAPEAKE & POTOMAC TELEPHONE CO	06/30/79	TELEPHONE SERVICES - WASHINGTON OFFICE	343.32
08-29	2279241307	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	294.93
09-12	2279255015	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	131.51
09-27	2279270070	C & P TELEPHONE	07/31/79	WASHINGTON OFFICE TELEPHONE SERVICE	105.85
07-05	1279186031	LOUIS STOKES	08/31/79	TELEPHONE SERVICES - WASHINGTON, DC	8.00
07-05	1279186028	LOUIS STOKES	05/24/79-05/25/79	BAGGAGE TRANSPORTATION - WASH - CLEVELAND - WASH	122.00
07-05	1279186029	LOUIS STOKES	05/24/79-05/25/79	AIRLINE FARE - WASH - CLEVELAND - WASHINGTON, DC	106.00
07-05	1279186014	LOUIS STOKES	06/08/79-06/09/79	BAGGAGE TRANSPORTATION - WASH - CLEVELAND-WASHINGTON, D.C.	10.00
07-05	1279186012	LOUIS STOKES	06/08/79-06/09/79	AIRLINE FARE - WASH - CLEVELAND-WASHINGTON, D.C.	10.00
07-05	1279186011	LOUIS STOKES	05/18/79-05/21/79	BAGGAGE TRANSPORTATION NEW YORK - CLEVELAND - WASHINGTON	140.00
07-05	1279186011	LOUIS STOKES	05/18/79-05/21/79	TAXI TO NEW YORK AIRPORT FROM HOTEL	6.00
07-19	1279200124	LOUIS STOKES	07/15/79	AIRLINE FARE - NEW YORK CITY - CLEVELAND-WASHINGTON, D.C.	128.00
07-19	1279200123	LOUIS STOKES	07/13/79-07/15/79	BAGGAGE TRANSPORTATION - WASHINGTON, D.C. - CLEVELAND - WASH	134.00
07-19	1279200122	LOUIS STOKES	07/13/79-07/15/79	AIRLINE FARE - WASHINGTON, D.C. - CLEVELAND - WASHINGTON, D.C.	120.00
07-27	1279208017	LOUIS STOKES	07/20/79-07/22/79	BAGGAGE TRANSPORTATION - WASH - CLEVELAND - WASHINGTON DC	102.00
09-12	1279208016	LOUIS STOKES	07/20/79-07/22/79	AIRLINES FARE - WASH - CLEVELAND - WASHINGTON	136.00
09-12	1279205065	LOUIS STOKES	08/27/79-08/28/79	AIRFARE-WASHINGTON DC - CLEVELAND, WASHINGTON DC	5.00
09-27	1279270096	LOUIS STOKES	09/01/79-09/04/79	AIRLINE FARE - WASHINGTON DC - CLEVELAND, OH - WASH, DC	11.00
09-27	1279270096	LOUIS STOKES	09/08/79-09/10/79	AIRLINE FARE - WASHINGTON DC - CLEVELAND, OH - WASHINGTON, DC	11.00
09-27	1279270096	LOUIS STOKES	09/15/79-09/17/79	AIRLINE FARE - WASH - CLEVELAND - WASH	5.00
07-05	1379186004	JAMES C HARPER	06/26/79	TAXI NATIONAL AIRPORT TO OFFICE	11.00
07-05	1379186003	JAMES C HARPER	06/24/79	AIRPORT TO HOTEL IN CLEVELAND	106.00
07-05	1379186002	JAMES C HARPER	06/24/79-06/26/79	AIRLINE FARE - WASH-CLEVELAND-WASHINGTON, DC	5.00
07-23	1379204004	JAMES C HARPER	07/10/79	TAXI TO AIRPORT - WASH DC	112.00
07-23	1379204003	JAMES C HARPER	08/05/79-08/06/79	AIRLINE FARE - WASH - CLEVELAND - WASHINGTON, D.C.	116.00
08-13	1379225004	JAMES C HARPER	09/14/79-09/16/79	TAXI FROM AIRPORT TO OFFICE	5.00
08-13	1379225003	JAMES C HARPER	09/14/79-09/16/79	AIRLINE FARE - WASHINGTON, DC - CLEVELAND - WASHINGTON, DC	124.00
09-28	1479193027	TRENDATA	07/01/79	TRENDATA MODEL 4000	108.63
07-12	1479193026	DIGITAL MANAGEMENT CORPORATION	06/01/79-06/30/79	DATA PROCESSING SERVICES - PLAN B PRINT CHESHIRE LABELS GUM LABELS - MIN CHARGE DELIVERY	730.06
08-08	1479220062	DIGITAL MANAGEMENT CORPORATION	07/26/79	DATA PROCESSING SERVICES JULY - GUM LABELS-MIN CHR G DELIVERY	623.50
08-10	1479222025	APPLIED MAGNETICS TRENDATA	08/01/79-08/30/79	TRENDATA MODEL 4000 FORMS STACKER, ACOUSTIC COUPLER	148.41
09-12	1479255053	TRENDATA	03/01/79	TRENDATA MODEL 4000- FORMS STACKER	168.30
09-12	1479255051	TRENDATA	06/01/79	TRENDATA MODEL 4000 FORMS STACKER, ACOUSTIC COUPLER	148.41

09-27	1079270273	HICKORY ENTERPRISES	09/14/79	PHOTOGRAPHIC SERVICES	42.00
09-28	1079271340	LOUIS STOKES	06/09/79	DINNER - MARRIOTT INN - CLEVELAND WITH CONSTITUENTS	50.34
09-28	1079271202	JAMES C HARPER	09/14/79-09/16/79	HOTEL ACCOMMODATIONS	74.78
09-28	1079271201	JAMES C HARPER	09/16/79	BREAKFAST - PARK PLAZA HOTEL	4.49
09-28	1079271200	JAMES C HARPER	09/15/79	BREAKFAST - PARK PLAZA HOTEL	1.85
09-28	1079271198	JAMES C HARPER	09/14/79	LUNCH - PARK PLAZA	4.44
09-28	1079271196	FRANK BELL	09/06/79-09/07/79	GAS FOR MOBILE OFFICE	49.06
09-28	1079271194	ANNA CHATMAN	09/08/79	GAS FOR MOBILE OFFICE CAMPING WORLD	9.88
09-28	1079271193	REV. JAMES BATTLE	09/08/79	TIRE REPAIR - MOBILE OFFICE	13.00
09-28	1079271189	JAMES C HARPER	09/15/79-09/16/79	HOTEL ACCOMMODATIONS	110.29
07-05	1179186002	GSA OAD, FINANCE DIVISION	05/20/79	DISTRICT TELEPHONE SERVICE	221.94
07-05	1179186001	GSA OAD, FINANCE DIVISION	04/25/79	TELEPHONE CALL TO CLEVELAND PLAIN DEALER (INTERVIEW)	8.30
07-12	1179204006	OHIO BELL	06/20/79	DISTRICT OFFICE TELEPHONE BILL	208.39
07-27	1179204005	GSA OAD, FINANCE DIVISION	07/01/79-07/31/79	DISTRICT OFFICE - PRIVATE LINE FOR MEMBER	22.45
08-08	1179220077	OHIO BELL	06/01/79-06/30/79	DISTRICT OFFICE TELEPHONE SERVICE	22.45
08-08	1179220053	OHIO BELL	07/18/79-08/31/79	DISTRICT OFFICE TELEPHONE SERVICE	208.71
08-16	1179250099	OHIO BELL	08/01/79-08/31/79	TELEPHONE SERVICE IN DISTRICT OFFICE	22.45
09-12	1179250099	OHIO BELL	08/18/79-09/30/79	DISTRICT OFFICE TELEPHONE SERVICE	215.00
09-21	1179264039	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/01/79	DISTRICT OFFICE TELEPHONE SERVICE	69.53
09-21	1179264011	WESTERN UNION TELEGRAPH COMPANY	07/03/79-07/27/79	TELEPHONE SERVICE IN DISTRICT OFFICE	13.70
07-12	2279193418	C & P TELEPHONE	08/28/79	MESSAGE SERVICES	222.03
07-23	2279204003	C & P TELEPHONE	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	43.90
08-06	2279218396	CHESAPEAKE & POTOMAC TELEPHONE CO	06/30/79	TELEPHONE SERVICES - WASHINGTON OFFICE	343.32
08-29	2279241307	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	294.93
09-12	2279255015	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	131.51
09-27	2279270070	C & P TELEPHONE	07/31/79	WASHINGTON OFFICE TELEPHONE SERVICE	105.85
07-05	1279186031	LOUIS STOKES	08/31/79	TELEPHONE SERVICES - WASHINGTON, DC	8.00
07-05	1279186028	LOUIS STOKES	05/24/79-05/25/79	BAGGAGE TRANSPORTATION - WASH - CLEVELAND - WASH	122.00
07-05	1279186029	LOUIS STOKES	05/24/79-05/25/79	AIRLINE FARE - WASH - CLEVELAND - WASHINGTON, DC	106.00
07-05	1279186014	LOUIS STOKES	06/08/79-06/09/79	BAGGAGE TRANSPORTATION - WASH - CLEVELAND-WASHINGTON, D.C.	10.00
07-05	1279186012	LOUIS STOKES	06/08/79-06/09/79	AIRLINE FARE - WASH - CLEVELAND-WASHINGTON, D.C.	10.00
07-05	1279186011	LOUIS STOKES	05/18/79-05/21/79	BAGGAGE TRANSPORTATION NEW YORK - CLEVELAND - WASHINGTON	140.00
07-05	1279186011	LOUIS STOKES	05/18/79-05/21/79	TAXI TO NEW YORK AIRPORT FROM HOTEL	6.00
07-19	1279200124	LOUIS STOKES	07/15/79	AIRLINE FARE - NEW YORK CITY - CLEVELAND-WASHINGTON, D.C.	128.00
07-19	1279200123	LOUIS STOKES	07/13/79-07/15/79	BAGGAGE TRANSPORTATION - WASHINGTON, D.C. - CLEVELAND - WASH	134.00
07-19	1279200122	LOUIS STOKES	07/13/79-07/15/79	AIRLINE FARE - WASHINGTON, D.C. - CLEVELAND - WASHINGTON, D.C.	120.00
07-27	1279208017	LOUIS STOKES	07/20/79-07/22/79	BAGGAGE TRANSPORTATION - WASH - CLEVELAND - WASHINGTON DC	102.00
09-12	1279208016	LOUIS STOKES	07/20/79-07/22/79	AIRLINES FARE - WASH - CLEVELAND - WASHINGTON	136.00
09-12	1279205065	LOUIS STOKES	08/27/79-08/28/79	AIRFARE-WASHINGTON DC - CLEVELAND, WASHINGTON DC	5.00
09-27	1279270096	LOUIS STOKES	09/01/79-09/04/79	AIRLINE FARE - WASHINGTON DC - CLEVELAND, OH - WASH, DC	11.00
09-27	1279270096	LOUIS STOKES	09/08/79-09/10/79	AIRLINE FARE - WASHINGTON DC - CLEVELAND, OH - WASHINGTON, DC	11.00
09-27	1279270096	LOUIS STOKES	09/15/79-09/17/79	AIRLINE FARE - WASH - CLEVELAND - WASH	5.00
07-05	1379186004	JAMES C HARPER	06/26/79	TAXI NATIONAL AIRPORT TO OFFICE	11.00
07-05	1379186003	JAMES C HARPER	06/24/79	AIRPORT TO HOTEL IN CLEVELAND	106.00
07-05	1379186002	JAMES C HARPER	06/24/79-06/26/79	AIRLINE FARE - WASH-CLEVELAND-WASHINGTON, DC	5.00
07-23	1379204004	JAMES C HARPER	07/10/79	TAXI TO AIRPORT - WASH DC	112.00
07-23	1379204003	JAMES C HARPER	08/05/79-08/06/79	AIRLINE FARE - WASH - CLEVELAND - WASHINGTON, D.C.	116.00
08-13	1379225004	JAMES C HARPER	09/14/79-09/16/79	TAXI FROM AIRPORT TO OFFICE	5.00
08-13	1379225003	JAMES C HARPER	09/14/79-09/16/79	AIRLINE FARE - WASHINGTON, DC - CLEVELAND - WASHINGTON, DC	124.00
09-28	1479193027	TRENDATA	07/01/79	TRENDATA MODEL 4000	108.63
07-12	1479193026	DIGITAL MANAGEMENT CORPORATION	06/01/79-06/30/79	DATA PROCESSING SERVICES - PLAN B PRINT CHESHIRE LABELS GUM LABELS - MIN CHARGE DELIVERY	730.06
08-08	1479220062	DIGITAL MANAGEMENT CORPORATION	07/26/79	DATA PROCESSING SERVICES JULY - GUM LABELS-MIN CHR G DELIVERY	623.50
08-10	1479222025	APPLIED MAGNETICS TRENDATA	08/01/79-08/30/79	TRENDATA MODEL 4000 FORMS STACKER, ACOUSTIC COUPLER	148.41
09-12	1479255053	TRENDATA	03/01/79	TRENDATA MODEL 4000- FORMS STACKER	168.30
09-12	1479255051	TRENDATA	06/01/79	TRENDATA MODEL 4000 FORMS STACKER, ACOUSTIC COUPLER	148.41

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
09-27	1479270067	TRENDAITA	09/01/79	TRENDAITA MODEL 4000	148.41	
09-28	1479271039	DATATEL INC	08/01/79-08/31/79	DATA PROCESSING SVC 8-79, PLAN B, 1,625 PRINT GUM LABELS GUM LABELS-MIN CHRQ DELIVERY	631.79	
08-10	1579222079	POSTMASTER	07/11/79	1,000 - 15 CENT STAMPS	150.00	
09-12	1579255057	POSTMASTER	09/06/79	3,000 - 2 CENT STAMPS	60.00	
09-12	1579255056	POSTMASTER	08/03/79	1,000 - 15 CENT STAMPS	150.00	
07-31	2079214302	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		300.80	
08-31	2079247340	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		738.70	
09-30	2079275406	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		53.43	
TOTAL					22,051.69	

OFFICE OF HON. LOUIS STOKES—Continued

OFFICE OF HON. SAMUEL S STRATTON

OFFICIAL EXPENSES

07-31	0279213255	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		773.67
08-31	0279243222	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		773.67
09-30	0279274353	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		773.67
07-05	0679186033	DAVID R RAMAGE	06/21/79	PRINTING OF 183,000 NEWSLETTERS FOR 28TH CONG DISTRICT IN CONN/W OFCL CONG BUSINESS	1,546.95
09-18	0979261359	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT SCHENECTADY NY	968.00
09-18	0979261358	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT AMSTERDAM NY 0000	407.00
09-18	0979261357	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT ALBANY NY	1,528.00
07-05	1079186294	XEROX CORPORATION	05/11/79	SUPPLIES FOR D.O. XEROX EQUIP IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	15.52
07-19	1079200338	SAMUEL S STRATTON	07/14/79-07/15/79	RENTAL OF AUTOMOBILE IN 28TH CONG DISTRICT IN CONNECTION WITH OFFICIAL CONG BUSINESS	29.75
07-19	1079200338	SAMUEL S STRATTON	07/02/79	RENTAL OF AUTOMOBILE IN 28TH CONG DISTRICT IN CONNECTION WITH OFFICIAL CONG BUSINESS	10.50
07-25	1079206276	SAMUEL S STRATTON	07/20/79-07/21/79	RENTAL OF AUTOMOBILE IN 28TH CONG DISTRICT IN CONNECTION WITH OFFICIAL CONG BUSINESS	21.15
09-13	1079256093	HOUSE RECORDING STUDIO	08/21/79	PARKING FEE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	14.00
09-14	1079255055	HOUSE RECORDING STUDIO	07/19/79-07/31/79	RENTAL CAR IN 28TH CONG DIST IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	9.50
09-14	1079257303	SAMUEL S STRATTON	09/09/79-09/10/79	RENTAL CAR IN 28TH CONG DIST IN CONNECTION WITH OFFICIAL CONG BUSINESS	28.55
09-14	1079257300	SAMUEL S STRATTON	08/16/79-08/30/79	RENTAL CAR IN 28TH CONG DIST IN CONNECTION WITH OFFICIAL CONG BUSINESS	128.40
09-14	1079257299	SAMUEL S STRATTON	08/08/79-08/31/79	RENTAL CAR IN 28TH CONG DIST IN CONNECTION WITH OFFICIAL CONG BUSINESS	13.60
09-14	1079257198	SAMUEL S STRATTON	08/02/79	TOLLS IN CONNECTION WITH R/T TO 28TH CONG DISTRICT FOR OFCL CONG BUSINESS 642 MI	5.00
09-27	1079270185	HOUSE RECORDING STUDIO	09/23/79-09/24/79	RECORDING OF WEEKLY RADIO REPORTS IN CONNECTION WITH OFFICIAL CONG BUSINESS	28.40
09-28	1079270186	NATIONAL NEWS AGENCY	07/01/79-09/30/79	RENTAL OF CAR IN 28TH CONG DIST IN CONNECTION WITH OFFICIAL CONG BUSINESS	34.30
07-16	1179197186	NATIONAL NEWS AGENCY	06/18/79	3 MONTH SUBSCRIPTION TO NEW YORK TIMES (DAILY) IN CONNECTION W/OFCI CONG BUSS	25.83
07-16	1179197031	GSA, OAD, FINANCE DIVISION	06/18/79	003369 \$25.83	20.00
07-16	1179197030	GSA, OAD, FINANCE DIVISION	06/18/79	003369 \$20.00	20.00
07-16	1179197029	NEW YORK TELEPHONE	06/25/79	DISTRICT TELEPHONE SERVICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	65.01
07-16	1179197028	NEW YORK TELEPHONE	06/25/79	DISTRICT TELEPHONE SERVICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	38.00
07-16	1179197027	NEW YORK TELEPHONE	06/25/79	DISTRICT TELEPHONE SERVICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	87.51
07-16	1179197026	NEW YORK TELEPHONE	06/10/79	DISTRICT TELEPHONE SERVICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	84.75
07-16	1179197025	NEW YORK TELEPHONE	06/07/79	DIST PHONE SRVC IN CONNECTION WITH OFCL CONG BUSINESS \$30.42 MINUS \$3.95 PERSONAL CALLS	26.83
09-13	1179256101	GSA, OAD, FINANCE DIVISION	07/18/79	MONTHLY SVC CHGS FOR WATS LINES IN CONNECTION WITH OFFICIAL CONG BUSINESS	25.83
09-13	1179256100	GSA, OAD, FINANCE DIVISION	07/18/79	MONTHLY SVC CHGS FOR WATS LINES IN CONNECTION WITH OFFICIAL CONG BUSINESS	20.00
09-13	1179256099	NEW YORK TELEPHONE	07/25/79	MONTHLY TELEPHONE SERVICE IN DISTRICT IN CONNECTION WITH OFFICIAL CONG BUSINESS	65.93
09-13	1179256098	NEW YORK TELEPHONE	07/25/79	MONTHLY TELEPHONE SERVICE IN DISTRICT IN CONNECTION WITH OFFICIAL CONG BUSINESS	89.94
09-13	1179256097	NEW YORK TELEPHONE	07/25/79	MONTHLY TELEPHONE SERVICE IN DISTRICT IN CONNECTION WITH OFFICIAL CONG BUSINESS	23.43
09-13	1179256095	NEW YORK TELEPHONE	07/10/79	MONTHLY TELEPHONE SERVICE IN DISTRICT IN CONNECTION WITH OFFICIAL CONG BUSINESS	78.60

09-13	1179256092	NEW YORK TELEPHONE	07/07/79	MONTHLY CHARGES FOR FTS LINES IN CONNECTION WITH OFFICIAL CONG BUSINESS	27.44
09-21	1179264038	GSA, OAD, FINANCE DIVISION	08/18/79	MONTHLY CHARGES FOR FTS LINES IN CONNECTION WITH OFFICIAL CONG BUSINESS	45.83
09-21	1179264037	NEW YORK TELEPHONE	08/25/79	DISTRICT TELEPHONE SERVICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	96.40
09-21	1179264036	NEW YORK TELEPHONE	08/25/79	DISTRICT TELEPHONE SERVICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	66.51
09-21	1179264035	NEW YORK TELEPHONE	08/25/79	DIST TELEPHONE SERVICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	30.80
09-21	1179264034	NEW YORK TELEPHONE	08/10/79	DIST TELEPHONE SERVICE IN CONNECTION WITH OFFICIAL CONG BUSINESS	82.60
09-21	1179264033	NEW YORK TELEPHONE	08/07/79	DIST TELEPHONE SERVICE IN CONNECTION WITH OFFICIAL CONG BUSINESS	28.00
07-12	2279193417	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	188.83
07-19	2279200035	C & P TELEPHONE	06/01/79-06/30/79	LONG-DISTANCE TELEPHONE CALLS IN WASHINGTON OFFICE IN CONN WITH OFCL CONG BUSINESS	3.05
08-06	2279218397	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	187.95
08-29	2279241308	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	188.20
09-13	2279256018	C & P TELEPHONE	07/01/79-07/31/79	LONG DISTANCE CHARGES FOR WASHINGTON OFC IN CONNECTION WITH OFFICIAL CONG BUSINESS	13.07
09-26	2279269007	C & P TELEPHONE	08/01/79-08/31/79	MONTHLY LONG DISTANCE TELEPHONE CHGS IN CONNECTION WITH OFFICIAL CONG BUSINESS	4.00
07-19	2279200125	SAMUEL S STRATTON	08/01/79-07/15/79	R/T AIR FARE TO 28TH CONG DIST IN CONNECTION WITH OFFICIAL CONG BUSINESS	132.00
07-25	2279206050	SAMUEL S STRATTON	08/24/79-07/21/79	R/T AIR FARE IN CONNECTION WITH OFFICIAL CONG BUSINESS IN 28TH CONGRESSIONAL DISTRICT	134.00
09-13	2279256008	SAMUEL S STRATTON	08/24/79-08/27/79	R/T AIR FARE TO 28TH CONG DIST IN CONNECTION WITH OFFICIAL CONG BUSINESS	142.00
09-14	2279257090	SAMUEL S STRATTON	09/09/79-09/10/79	ONE WAY TO 28TH CONGRESSIONAL DISTRICT IN CONNECTION WITH OFFICIAL CONG BUSS	150.00
09-14	2279257086	SAMUEL S STRATTON	08/31/79	ONE WAY TO 28TH CONGRESSIONAL DISTRICT IN CONNECTION WITH OFFICIAL CONG BUSS	92.60
09-14	2279257085	SAMUEL S STRATTON	08/08/79	ROUND TRIP AIR FARE TO 28TH CONG DISTRICT IN CONNECTION WITH OFFICIAL CONG BUSS	92.60
09-27	2279270059	SAMUEL S STRATTON	09/23/79-09/24/79	ROUND TRIP AIR FARE TO 28TH CONG DISTRICT IN CONNECTION WITH OFFICIAL CONG BUSS	156.00
07-31	2079214304	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		285.79
08-31	2079247342	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		223.67
09-30	2079275428	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		9.27
TOTAL					10,131.90

ADJUSTMENTS / REFUNDS

02-25	1079264146	ARMY TIMES PUBLISHING CO.....	01/27/79-01/28/80	REFUND DUE TO DISCONTINUED SUBSCRIPTION	(10.84)
TOTAL					(10.84)

OFFICE OF HON. GERRY E STUDDS

07-31	0279213256	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		853.00
08-31	0279243224	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		853.00
09-30	0279274354	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		853.00
07-05	0679186034	DAVID R RAMAGE	06/07/79	PRINTING 19M OPEN MEETING INVITS AS FOLLOWS: NORWELL 3M, KINGSTON 3M, PLYMTH 13M	210.20
09-14	0679257015	DAVID R RAMAGE	08/29/79	PRINTING 15,100 OPEN MGT INVITATIONS WELLFLEET 2,000 TRURO 1,100, PROVINGTOWN 2,200	235.20
09-28	0679271009	DAVID R RAMAGE	09/12/79	PRINTING 6,100 INVITATIONS TO OPEN MEETING, CARVER, MASS	37.60
07-27	0979207528	R. FRANK & CAROLYN A. TENAGLIA	07/01/79-07/30/79	RENT 146 MAIN STREET HYANNIS MA 02653	400.00
08-29	0979240537	ANDRE CHARBONNEAU	08/01/79-08/30/79	RENT 146 MAIN STREET HYANNIS MA 02653	595.00
08-29	0979240538	R. FRANK & CAROLYN A. TENAGLIA	08/01/79-08/30/79	RENT 146 MAIN STREET HYANNIS MA 02653	400.00
09-18	09793261360	GSA, OAD, FINANCE DIVISION	09/01/79-09/30/79	RENT 1143 WASHINGTON STREET HANOVER MA 02061	400.00
09-26	09793268599	ANDRE CHARBONNEAU	09/01/79-09/30/79	RENT 146 MAIN STREET HYANNIS MA 02653	1,794.00
09-26	09793268600	R. FRANK & CAROLYN A. TENAGLIA	09/01/79-09/30/79	RENT 146 MAIN STREET HYANNIS MA 02653	400.00
07-05	1079186337	THE CHRONICLE	06/12/79	SUBSCRIPTION FOR WASHINGTON OFFICE JULY THROUGH DECEMBER, 1979	5.50
07-05	1079186290	XEROX CORPORATION	05/31/79	SUPPLIES FOR NEW BEDFORD, MASS DISTRICT OFFICE	26.75
07-05	1079186288	XEROX CORPORATION	06/03/79	SUPPLIES FOR NEW BEDFORD, MASS DISTRICT OFFICE	75.00
07-17	1079188091	LEWIS F. BORNE	06/03/79	CUSTODIAL SERVICES FOR USE OF HANOVER TOWN HALL FOR OPEN MEETING	15.00
07-27	1079208010	WASHINGTON POST	07/22/79	SUBSCRIPTION FOR 24 WKS FROM 8/14/79 TO 1/29/80 FOR GERRY E STUDDS 2700 VA AVE SW WASH DC	37.20
07-27	1079208097	GERRY E STUDDS	07/22/79	MEALS, SELF & STAFF, HOWARD JOHNSONS, HYANNIS, MA WHILE ON OFFICIAL BUSINESS TIPS	11.08
07-27	1079208076	ALEXANDER H. SLE	07/03/79	MISC. MAINTENANCE EXP. - HANOVER, MA DIST OFC FOR MONTH OF JUNE & PAPER	7.62
07-27	1079208071	HOUSE RECORDING STUDIO	06/01/79-06/29/79	OFFICIAL RECORDINGS	34.50
07-27	1079208070	DAVID R RAMAGE	07/16/79	PRINTING 1,000 RECORD REPRINTS REABORTION & 6,000 INVITATIONS TO FAIRHAVEN OPEN MEETING	90.00
07-27	1079208069	BROCKTON ENTERPRISE	06/01/79-12/31/79	SUBSCRIPTION FOR HANOVER, MA DISTRICT OFFICE	36.40

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-09	1079221145	CHRISTOPHER H SANDS	07/16/79-07/17/79	PARKING CHARGES AT GOVERNMENT CENTER IN BOSTON, WHILE ON OFFICIAL BUSINESS	6.50	
08-15	1079227201	U.S. BOTANIC GARDEN	05/14/79	POTTED PLANT	5.00	
08-15	1079227200	ALEXANDER H. SEE	08/06/79	MISC. MAINTENANCE EXP. FOR HANOVER, MASS DISTRICT OFFICE FOR MONTH OF JULY 1979	8.90	
08-15	1079227199	HOUSE RECORDING STUDIO	03/23/79	TELEPROMPT SERVICE CHARGE ON 3/23/79 (NOT PREVIOUSLY CHARGED)	3.50	
08-15	1079227198	HOUSE RECORDING STUDIO	07/13/79-07/27/79	OFFICIAL RECORDINGS	27.50	
08-15	1079227197	CITY TREASURER OF NEW BEDFORD, MA	08/07/79	SPECIAL POLICE DUTIES REQUIRED FOR MEETING WITH SECRETARY OF THE INTERIOR, CECIL ANDRUS	35.20	
08-23	1079235155	GERRY E STUDDS	08/10/79	AVIS RENT A CAR IN PROVINCETOWN, MA FOR OFFICIAL BUSINESS	74.31	
08-23	1079235153	THE VILLAGE BROADSIDER	08/06/79-12/31/79	SUBSCRIPTION THROUGH DECEMBER 1979 FOR WASH. OFFICE. 3.00 FOR HYANNIS, MA OFC. 2.00	5.00	
08-23	1079235151	GEORGE W. REMSCOTT PUBLISHING CO	08/05/79-12/28/79	SUBSCRIPTION TO THE PATRIOT LEDGER 8/5/79 THRU 12/28/79 FOR HANOVER, MA DIST OFC	25.20	
08-23	1079235149	DAVID R. RAMEG	08/09/79	PRINTING 20,000 PRESS RELEASE LETTERHEAD	212.00	
09-06	1079249358	STEPHEN FORD	07/18/79	GASOLINE, J.R. SOUSA & SONS, INC. W. YARMOUTH, MA FOR USE ON OFFICIAL BUSINESS	19.25	
09-06	1079249357	STEPHEN FORD	08/16/79	MEALS FOR CONGRESSIONAL STAFF, DAVID'S RESTAURANT, MARTHA'S VINEYARD, MA, WHILE ON OFCL BUS	28.20	
09-06	1079249356	CHRISTOPHER H SANDS	08/16/79	TRAVEL VIA CHAS. W. TILTON BOAT FROM CULLYHUNK, MA TO DARTMOUTH, MA, WHILE ON OFCL BUS	10.00	
09-06	1079249350	CHRISTOPHER H SANDS	07/31/79	SEAPLANE FROM FAIRHAVEN, MA TO GOSNOLD, MA VIA ISLAND AIR SERVICE, INC. WHILE ON OFCL BUS	12.00	
09-11	1079254422	AERIAL PHOTOS OF NEW ENGLAND, INC.	07/31/79	FOUR PHOTOS FOR OFFICIAL USE	43.00	
09-14	1079257308	SOUTHEAST AIR, INC.	08/06/79	PLANE FARE IN BEDFORD, MA/TUQUET & RTN FOR CONG STUDIOS, TO TESTIFY RE-OFFSHORE DRILLING	144.40	
09-14	1079257307	ALEXANDER H. SEE	08/31/79	MISC. EXPENSES, HANOVER, MASS DISTRICT OFFICE, MONTH OF AUGUST REST ROOMS	2.72	
09-14	1079257306	HOUSE RECORDING STUDIO	08/03/79	OFFICIAL RECORDING	1.00	
09-20	1079263099	GERRY E STUDDS	08/19/79	MEALS, SELF AND STAFF, OCTAVIO'S RESTAURANT, NEW BEDFORD, MA, WHILE ON OFCL BUSS	13.97	
09-20	1079263097	GERRY E STUDDS	08/05/79	MEALS, SELF AND STAFF, OCTAVIO'S RESTAURANT, NEW BEDFORD, MA, WHILE ON OFCL BUSS	20.43	
09-20	1079263094	GERRY E STUDDS	08/06/79-08/08/79	LOGGING AND MEALS, SELF AND STAFF AT HOLIDAY INN, NEW BEDFORD, MA WHILE ON OFCL BUSS	203.96	
09-20	1079263089	GERRY E STUDDS	09/15/79	MEALS, SELF AND STAFF, LIGHTHOUSE INN, WELFLEET, MA WHILE ON OFFICIAL BUSINESS	9.21	
09-20	1079263088	GERRY E STUDDS	08/08/79	MEALS, SELF & STAFF, LEONARD'S RESTAURANT, PEMBROKE, MA WHILE ON OFCL BUSS	15.78	
09-20	1079263087	GERRY E STUDDS	06/08/79	PHONE BILL NEW BEDFORD, MASS. DISTRICT OFFICE	69.58	
07-05	1179186142	NEW ENGLAND TELEPHONE	06/18/79	PHONE BILL NEW BEDFORD, MASS. DISTRICT OFFICE	40.00	
07-17	1179186131	GSA, OAD, FINANCE DIVISION	06/14/79	PHONE BILL, HANOVER, MA DISTRICT OFFICE	72.01	
07-17	1179198023	NEW ENGLAND TELEPHONE	05/15/79-06/14/79	PHONE BILL, HANOVER, MA DISTRICT OFFICE	20.49	
07-17	1179208026	NEW ENGLAND TELEPHONE	05/09/79-07/08/79	PHONE BILL, NEW BEDFORD, MA DISTRICT OFFICE	66.62	
07-27	1179208019	NEW ENGLAND TELEPHONE	06/09/79-07/08/79	PHONE BILL, NEW BEDFORD, MA DISTRICT OFFICE	66.62	
07-27	1179208018	NEW ENGLAND TELEPHONE	05/25/79-06/24/79	PHONE BILL, HYANNIS, MA DISTRICT OFFICE	344.91	
08-09	1179221068	GSA, OAD, FINANCE DIVISION	07/18/79	FT'S CHARGES FOR 12TH CONGRESSIONAL DISTRICT	66.56	
08-09	1179221067	NEW ENGLAND TELEPHONE	06/15/79-07/14/79	PHONE BILL, HANOVER, MASS. DISTRICT OFFICE	27.56	
08-09	1179221066	NEW ENGLAND TELEPHONE	06/15/79-07/14/79	PHONE BILL, HANOVER, MASS. DISTRICT OFFICE	72.17	
09-07	1179250040	NEW ENGLAND TELEPHONE	07/09/79-08/08/79	PHONE BILL, HANOVER, MASS. DISTRICT OFFICE	69.87	
09-07	1179250039	NEW ENGLAND TELEPHONE	07/15/79-08/14/79	PHONE BILL, HANOVER, MASS. DISTRICT OFFICE	27.56	
09-07	1179250038	NEW ENGLAND TELEPHONE	07/09/79-08/08/79	PHONE BILL, NEW BEDFORD, MASS. DISTRICT OFFICE	40.86	
09-11	1179250037	GSA, OAD, FINANCE DIVISION	08/18/79	FT'S PHONE CHARGES FOR DISTRICT OFFICES	105.92	
09-11	1179254157	NEW ENGLAND TELEPHONE	07/15/79-08/14/79	PHONE BILL, HANOVER, MA DISTRICT OFFICE	71.27	
09-28	1179271062	NEW ENGLAND TELEPHONE	09/08/79	PHONE BILL, NEW BEDFORD, MASS DISTRICT OFFICE	47.15	
09-28	1179271061	NEW ENGLAND TELEPHONE	09/08/79	PHONE BILL, NEW BEDFORD, MASS DISTRICT OFFICE	78.57	
08-17	2179220077	DEPARTMENT OF STATE CASHIER	04/01/79	PHONE BILL, NEW BEDFORD, MASS DISTRICT OFFICE	15.00	
07-05	2279186045	C & P TELEPHONE CO.	05/31/79	CABLEGRAM	32.00	
07-12	2279139416	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	LONG DISTANCE TELEPHONE SERVICE	219.43	
07-27	2279220608	C & P TELEPHONE CO.	06/30/79	LONG DISTANCE TELEPHONE SERVICE PERIOD ENDING 6/30/79	51.32	
08-06	22792218398	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LONG DISTANCE TELEPHONE SERVICE	218.45	

218.73
28.66
99.16
136.00
137.00
138.00
148.00
148.00
147.00
183.00
169.00
138.00
119.39
37.44

LOCAL TELEPHONE SERVICE
LONG DISTANCE TELEPHONE SERVICE PERIOD ENDING 8/31/79
PLANE FARE WASHINGTON TO PROVINCETOWN, MASS & RTN \$31. TAXI TO AIRPORT \$5
PLANE FARE WASHINGTON TO PROVINCETOWN AND RETURN - OFFICIAL BUSINESS
PLANE FARE WASH TO PROVINCETOWN, MA & RTN - OFCL BUSS PLUS TAXI FROM AP
PLANE FARE WASHINGTON TO PROVINCETOWN AND RETURN - OFFICIAL BUSINESS
PLANE FARE WASH/PROVINCETOWN MA & RTN FOR OFCL BUSS 2 TAXI FARES, OFFICE TO AIRPORT
PLANE FARE WASHINGTON TO PROVINCETOWN, MASS AND RETURN - OFFICIAL BUSINESS
PLANE FARE BOSTON TO WASHINGTON & RETURN OFCL BUSS. PARKING AT LOGAN AIRPORT
PLANE FARE BOSTON/WASH/NT - NEW HEAVEN BOSTON ON OFCL BUSS P&G LOGAN A/P TAXI TO A/P
WASHINGTON TO BOSTON TO NEW YORK TO WASHINGTON - OFFICIAL BUSINESS
PLANE FARE BOSTON TO WASHINGTON AND RETURN - OFFICIAL BUSINESS

TOTAL 13,073.01

07/01/79-07/31/79
07/31/79
08/01/79-08/31/79
06/22/79-06/25/79
07/13/79-07/16/79
06/30/79-07/09/79
07/27/79-07/30/79
08/03/79-09/04/79
09/14/79-09/17/79
08/21/79-09/24/79
06/20/79-06/23/79
07/10/79-07/15/79
08/05/79-08/11/79
09/11/79-09/16/79
08/01/79-08/31/79
09/01/79-09/30/79

CHESSPEAKE & POTOMAC TELEPHONE CO
C & P TELEPHONE
C & P TELEPHONE
GERRY E STUDIOS
GERRY E STUDIOS
GERRY E STUDIOS
GERRY E STUDIOS
GERRY E STUDIOS
GERRY E STUDIOS
GERRY E STUDIOS
JOHN R SASSO
JOHN R SASSO
TIM KOLLY
MAUREN GARDE
(STATIONERY ALLOWANCE CHARGED)
(STATIONERY ALLOWANCE CHARGED)
(STATIONERY ALLOWANCE CHARGED)
(STATIONERY ALLOWANCE CHARGED)

07/01/79-07/31/79
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07/13/79-07/15/79
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08/08/79-08/29/79
06/01/79-06/30/79

EQUIPMENT ALLOWANCE CHARGED)
EQUIPMENT ALLOWANCE CHARGED)
EQUIPMENT ALLOWANCE CHARGED)
DAVID R RANAGE
GSA, OAD, FINANCE DIVISION
EDNA McDONALD
EDNA McDONALD
THE WALL STREET JOURNAL
DAVID R RANAGE
U.S. NAVAL INSTITUTE
SUN CITY CITIZEN
TUTOR DISTRIBUTING CO
ROLL CALL
THE NEW RIGHT REPORT
METRO BUSINESS FORMS
FINDERBINDER
LISA JACKSON
EDNA McDONALD
ARLENE Y JASSILA
DOROTHY MUNOZ
GSA, OAD, FINANCE DIVISION
GSA, OAD, FINANCE DIVISION
GSA, OAD, FINANCE DIVISION
WESTERN UNION TELEGRAPH COMPANY
CHESPEAKE & POTOMAC TELEPHONE CO
C & P TELEPHONE
CHESPEAKE & POTOMAC TELEPHONE CO
CHESPEAKE & POTOMAC TELEPHONE CO
BOB STUMP
BOB STUMP
BOB STUMP
BOB STUMP
LISA JACKSON
DIGITAL MANAGEMENT CORPORATION

621.00
621.00
621.00
3,029.35
2,259.00
88.82
35.53
31.44
62.75
10.55
4.50
4.50
25.00
22.00
1,856.40
35.00
43.68
202.95
22.26
167.18
283.26
282.03
287.07
3.93
160.03
159.15
20.55
159.40
472.00
552.00
536.00
574.00
287.00
997.60

RENT PHOENIX AZ
DISTRICT TRAVEL BY STAFF TO FLAGSTAFF, MILEAGE AND HOTEL 290 MILES AT 917 \$39.52-HOTEL
DISTRICT TRAVEL BY STAFF - MILEAGE TOTAL 209 AT .17 PER MILE
SUBSCRIPTION RENEWAL
PRINTING - CARDS
RENEWAL FOR DISTRICT OFFICE
REFILL AND BOOK FOR APPOINTMENT BOOK
SUBSCRIPTION RENEWAL 01-01-79 TO 12-31-79
SUBSCRIPTION FOR WASHINGTON OFFICE 01-01-79 TO 12-30-79
52,000 CONTINUOUS ENVELOPES
SUBSCRIPTION SERVICE FOR DISTRICT OFFICE
TRAVEL IN DISTRICT OFFICE - HOTEL
TRAVEL IN DISTRICT OFFICE MILEAGE AT .15 972 MILES, HOTEL, MISC. - FILM
TRAVEL IN DISTRICT OFFICE - HOTEL
TRAVEL IN DISTRICT MILEAGE AT 15 933 MI. - 139.95, HOTEL - 27.23
DISTRICT OFFICE PHONE CHARGES
DISTRICT TELEPHONE CHARGES
TELEGRAM SERVICES
LOCAL TELEPHONE SERVICE
LONG DISTANCE CALLS
LOCAL TELEPHONE SERVICE
80 TRIP TRAVEL TO DISTRICT
80 TRIP TO DISTRICT
ROUND TRIP TICKET TO DISTRICT FOR DISTRICT WORK PERIOD
ROUND TRIP TICKET TO DISTRICT FROM D.C. (WITH HALF FARE DISCOUNT)
DATA PROCESSING SERVICES FOR JUNE

07/01/79-07/31/79
08/01/79-08/31/79
09/01/79-09/30/79
08/13/79
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06/01/79-06/30/79

OFFICE OF HON. BOB STUMP

TOTAL 13,073.01

OFFICE EXPENSES

07/01/79-07/31/79
08/01/79-08/31/79
09/01/79-09/30/79
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06/29/79-07/09/79
07/01/79-07/29/79
07/13/79-07/15/79
08/11/79-09/04/79
08/08/79-08/29/79
06/01/79-06/30/79

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF HON. BOB STUMP—Continued						
07-16	1479197065	TERMINAL DATA CORPORATION	06/01/79-06/30/79	RENTAL OF COMPUTER EQUIPMENT	56.00	
07-16	1479197064	CONTINENTAL RESOURCES INC	06/01/79-06/30/79	RENTAL OF COMPUTER EQUIPMENT (2)	74.00	
07-16	1479197063	CONTINENTAL RESOURCES INC	06/01/79-06/30/79	RENTAL OF COMPUTER EQUIPMENT (2)	72.00	
07-16	1479197062	DATA TERMINALS AND COMMUNICATIONS	06/01/79-06/30/79	RENTAL AND MAINTENANCE OF COMPUTERS (2)	173.00	
07-16	1479197061	DATA TERMINALS AND COMMUNICATIONS	06/01/79-06/30/79	RENTAL AND MAINTENANCE OF COMPUTERS (2)	180.00	
08-08	1479220025	DIGITAL MANAGEMENT CORPORATION	07/01/79-07/31/79	DATA PROCESSING SERVICES - JULY	946.45	
08-08	1479220024	DIGITAL MANAGEMENT CORPORATION	07/01/79-07/31/79	RENTAL COMPUTER TERMINALS	173.00	
08-08	1479220023	DATA TERMINALS AND COMMUNICATIONS	07/01/79-07/31/79	RENTAL COMPUTER TERMINALS	180.00	
08-08	1479220022	CONTINENTAL DATA CORPORATION	07/01/79-07/31/79	RENTAL OF EQUIPMENT FOR COMPUTER	146.00	
08-08	1479220021	CONTINENTAL DATA CORPORATION	07/01/79-07/31/79	LEASE COMPUTER EQUIP. FOR JULY	56.00	
09-12	1479250020	TERMINAL DATA CORPORATION	08/01/79-08/31/79	MONTHLY RENTAL OF EQUIPMENT FOR 2 COMPUTER UNITS	146.00	
09-12	1479250019	TERMINAL DATA CORPORATION	08/01/79-08/31/79	LEASE COMPUTER EQUIPMENT	56.00	
09-12	1479250018	DATA TERMINALS AND COMMUNICATIONS	08/01/79-08/31/79	RENTAL FOR TWO TERMINAL COMPUTERS	353.00	
08-10	1795221029	POSTMASTER	07/13/79	300 STAMPS FOR DISTRICT AND DC OFFICE	230.72	
08-10	1795221028	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		60.16	
07-31	2079247348	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		60.16	
08-31	2079247348	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		140.76	
08-31	2079275429	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		18,254.02	
TOTAL						18,254.02

OFFICE OF HON. AL SWIFT

OFFICIAL EXPENSES

07-31	0279213261	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	MEETING NOTICE	1,300.05	
08-31	0279243221	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	6,000 LETTER (EDUCATION)	3,007.90	
09-30	0279274356	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	RENT EVERETT WA	1,979.89	
07-05	0679186003	CANTRELL/CUTLER PRINTING, INC	06/12/79	RENT BELLINGHAM WA	284.97	
08-22	0679234002	CANTRELL/CUTLER PRINTING, INC	08/08/79	RENT EVERETT WA	67.50	
08-22	0679256003	CANTRELL/CUTLER PRINTING, INC	08/07/79	RENT EVERETT WA	351.97	
08-20	0679263023	CANTRELL/CUTLER PRINTING, INC	07/01/79-09/30/79	154,500 MEETING NOTICES	1,128.43	
08-18	0979261413	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT BELLINGHAM WA	1,703.00	
08-18	0979261363	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT EVERETT WA	1,844.00	
09-20	0979268052	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT EVERETT WA	251.00	
07-05	1079186029	DISTRICT DELIVERY SERVICE	07/01/79-09/30/79	3 MONTHS SUBSCRIPTION TO NEW YORK TIMES	54.18	
07-05	1079186029	GSA, OAD, FINANCE DIVISION	05/31/79	PAPER FOR XEROX COPIER	144.32	
07-13	1079194139	UNITED VA BANKAMERICARD CENTER	04/18/79-06/03/79	OFFICIAL EXPENSES WHILE IN 2ND DISTRICT - MELAS & LODGING, GAS	449.40	
07-13	1079194132	J K GILL	05/31/79	OFFICE SUPPLIES - EVERETT	8.20	
07-13	1079194128	SAMMAMISH VALLEY NEWS	06/01/79-06/01/80	1 YEAR SUBSCRIPTION	12.00	
07-17	1079198393	BLACKBURN OFFICE EQUIPMENT	06/27/79	SAXON COPIER SET UP MATERIALS	30.00	
07-17	1079198390	CONGRESSIONAL QUARTERLY INC	06/15/79	1 WEEKLY REPORT	4.50	
07-17	1079198388	HOUSE RECORDING STUDIO	06/08/79	PLAYBACK VIDEO	6.00	
07-17	1079198387	ALLEN'S PRESS CLIPPING BUREAU	06/01/79-06/30/79	CLIPPING SERVICE FOR JUNE	19.00	
07-27	1079207156	DAY TIMERS	06/27/79	DESK APPOINTMENT CALENDAR	24.00	
07-27	1079207155	HOUSE OF REPRESENTATIVE RESTAURANT	06/13/79	MEETING TO DEAL WITH CONSTITUENT PROBLEMS	26.16	
07-27	1079207154	HOUSE OF REPRESENTATIVE RESTAURANT	06/13/79	COPIER OVERAGE	10.01	
08-07	1079219305	EDWARD'S PRESS	05/01/79-06/01/80	1 YEAR SUBSCRIPTION TO WOODINVILLE WEEKLY	15.00	

08-07	1079219301	GARY FURLONG	04/16/79-07/19/79	MILEAGE FOR OFFICIAL PURPOSES (636 MILES AT .17 PER MILE)	108.12
08-07	1079219298	AL SWIFT	07/27/79	2 CALLING CARD FILE BOXES AT \$10.50 EACH	21.00
08-07	1079219290	AL SWIFT	07/13/79-07/14/79	PARKING & GAS WHILE IN 2ND DISTRICT, WASH	10.70
08-07	1079219086	AL SWIFT	07/13/79-07/14/79	EXP INCURRED IN CONNECTION W/ WASH CONG DELEGATION MTG TO DISCUSS CONST PROBLEM - FOOD	28.88
08-22	1079234115	GSA, OAD, FINANCE DIVISION	07/31/79	OFFICE SUPPLIES	28.12
08-22	1079234113	ALLENS PRESS CLIPPING BUREAU	07/01/79-07/31/79	CLIPPING SERVICE	19.00
08-22	1079234112	HOUSE RECORDING STUDIO	07/30/79	FILM DEVELOPING	3.50
08-22	1079234110	JANET THIESSEN	08/03/79	GAS ON OFFICIAL TRIP	7.00
08-22	1079234109	JANET THIESSEN	07/30/79-08/02/79	4 NIGHTS HOTEL STAY DURING OFFICIAL TRIP	128.10
08-22	1079234108	SPENCER SWAIN	06/21/79-07/12/79	MILEAGE FOR LISTENING POSTS 144 X .17	24.48
08-22	1079234105	U.S. BOTANIC GARDEN	06/21/79-06/28/79	5 PLANTS FOR OFFICE	25.00
08-22	1079253076	SPENCER SWAIN	06/21/79-06/28/79	LISTENING POST MILEAGE OF 170 MILES AT \$.17	28.90
08-22	1079253079	SUE WOODS	08/17/79	FERRY FARE AND MILEAGE	18.70
08-22	1079253078	SUE WOODS	08/17/79	SAXON PAPER FOR BELLINGHAM OFFICE	39.35
08-22	1079256105	SAXON BUSINESS PRODUCTS, INC	08/22/79	PHOTO PROCESSING	43.37
08-22	1079256104	CONGRESSIONAL PHOTO SHOPPE	07/25/79-07/26/79	VISA FINANCE CHARGE FOR MEMBER	7.61
08-22	1079256103	UNITED VA BANKAMERICAD CENTER	08/28/79	GASOLINE CHARGES FOR MEMBER	37.00
08-22	1079256102	UNITED VA BANKAMERICAD CENTER	07/02/79-08/11/79	RENTAL CAR FOR MEMBER	287.36
08-22	1079256100	UNITED VA BANKAMERICAD CENTER	06/29/79-07/08/79	LOGGING AND MEALS FOR MEMBER	155.58
08-22	1079256099	UNITED VA BANKAMERICAD CENTER	07/06/79-08/07/79	CLIPPING SERVICE FOR AUGUST	19.00
08-22	1079256098	ALLENS PRESS CLIPPING BUREAU	08/28/79	1 YEAR SUBSCRIPTION	8.00
08-22	1079256096	LYNKWOOD ENTERPRISE	08/01/79-09/01/80	SUPPLIES PURCHASED IN GAS STORE BY EVERETT OFFICE	26.25
08-22	1079256095	GSA, OAD, FINANCE DIVISION	08/31/79	FILM PROCESSING	58.50
08-22	1079263343	R S P MEDIA ENTERPRISES	08/09/79	3 MONTHS SUBSCRIPTION TO NY TIMES 10-1-79 THRU 12-31-79	58.66
08-22	1079263340	DISTRICT DELIVERY SERVICE	09/20/79	PHOTO PROCESSING	19.50
08-22	1079263336	HOUSE RECORDING STUDIO	09/04/79-09/04/80	ONE YEAR SUBSCRIPTION	22.00
08-22	1079263334	NORTHSHORE CITIZEN	08/09/79	COFFEE & ROOMI CHARGES FOR MEETING TO DISCUSS CONSTITUENT PROBLEMS	5.50
08-22	1079263332	CEDARS CAFE	08/17/79	ONE RUBBER STAMP	66.50
08-22	1079263327	STAMP WORKS	08/17/79	REIMBURSEMENT FOR OFFICIAL TRAVEL AND MEAL	184.88
08-22	1079263320	SPENCER SWAIN	08/02/79-09/04/79	REIMBURSEMENT FOR OFFICIAL TRAVEL AND FERRY	348.84
08-22	1079264099	C W MCDONALD	08/01/79-09/20/79	MELEAGE WHILE ON OFFICIAL BUSINESS IN 2ND CONGRESSIONAL DISTRICT (2052 MILES)	291.17
08-26	1079264098	JOHN ARTHUR WILSON	08/02/79-09/05/79	EXPENSES FOR MEALS, LODGING & PARKING WHILE ON OFFICIAL BUSINESS IN 2ND CONG. DIST	21.10
08-26	1079264097	JOHN ARTHUR WILSON	08/02/79-09/04/79	SPENCER SWAIN S BUSINESS CARDS	40.76
08-30	1079274098	CANTRELL/CUTLER PRINTING, INC	09/17/79	SUPPLIES FOR BELLINGHAM OFFICE	53.00
08-30	1079274096	XEROX CORPORATION	06/30/79	FTS IN BILLINGHAM	99.40
07-05	1179186006	GSA, OAD, FINANCE DIVISION	06/22/79	WATTS LINE - EVERETT	75
07-13	1179194050	GENERAL TELEPHONE COMPANY	07/01/79	FTS LINE IN SAN JUAN CO	75
07-17	1179198121	INTER-ISLAND TELEPHONE CO	07/01/79	FTS LINE IN SAN JUAN CO	75
07-17	1179198120	INTER-ISLAND TELEPHONE CO	07/01/79	FTS LINE IN SAN JUAN CO	75
07-17	1179198119	INTER-ISLAND TELEPHONE CO	07/01/79	FTS LINE IN SAN JUAN CO	75
07-27	1179207053	WHIDBEY TELEPHONE COMPANY	06/30/79	OFFICE SUPPLIES FROM GSA STORE (EVERETT)	53.00
07-27	1179207052	GSA, OAD, FINANCE DIVISION	06/30/79	OFFICE SUPPLIES FROM GSA STORE (EVERETT)	209.84
07-27	1179207051	GENERAL TELEPHONE COMPANY	07/18/79	TELEPHONE BILL IN EVERETT OFFICE	116.70
08-07	1179219035	GENERAL TELEPHONE COMPANY	07/07/79	TELEPHONE IN EVERETT	85.20
08-07	1179219034	PACIFIC NORTHWEST BELL	07/22/79-08/22/79	TELEPHONES IN BELLINGHAM OFFICE	5.00
08-07	1179219033	PACIFIC NORTHWEST BELL	07/16/79-08/16/79	TELEPHONES IN BELLINGHAM OFFICE	75
08-07	1179234049	WHIDBEY TELEPHONE COMPANY	06/16/79-07/16/79	TELEPHONE IN BELLINGHAM OFFICE	75
08-22	1179234048	INTER-ISLAND TELEPHONE CO	08/01/79	WATTS SERVICE FOR SAN JUAN CO	75
08-22	1179234047	INTER-ISLAND TELEPHONE CO	08/01/79	WATTS SERVICE FOR SAN JUAN CO	75
08-22	1179234046	INTER-ISLAND TELEPHONE CO	08/01/79	WATTS SERVICE FOR SAN JUAN CO	75
08-22	1179234045	GENERAL TELEPHONE COMPANY	08/07/79	TELEPHONE BILL FOR EVERETT OFFICE	232.04
08-22	1179256119	GSA, OAD, FINANCE DIVISION	08/18/79	FTS LINE IN EVERETT OFFICE	33.00
09-13	1179256118	GENERAL TELEPHONE	08/17/79	800 NUMBER IN SECOND DISTRICT	106.32
09-13	1179256117	WHIDBEY TELEPHONE COMPANY	09/01/79	800 NUMBER IN SAN JUAN COUNTY	2.25
09-13	1179256116	WHIDBEY TELEPHONE COMPANY	09/01/79	800 NUMBER IN ISLAND COUNTY	5.00
09-13	1179256024	CONTINENTAL TELEPHONE OF THE NORTHWEST	08/16/79	LISTING OF EVERETT TELEPHONE NO. IN TELEPHONE BOOK	9.00
09-13	1179256021	PACIFIC NORTHWEST BELL	08/16/79	TELEPHONE CALLS IN BELLINGHAM OFFICE	107.41

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF HON. AL SWIFT —Continued						
08-20	1179263096	GENERAL TELEPHONE COMPANY	09/07/79	TELEPHONE BILL FOR EVERETT OFFICE	237.49	
08-30	1179274018	GSA, OAD, FINANCE DIVISION	09/18/79	FTS LINE IN EVERETT OFFICE	53.00	
08-30	1179274018	PACIFIC NORTHWEST BELL	09/16/79-10/16/79	TELEPHONE BILL FOR BELLINGHAM OFFICE	128.04	
08-30	1179274014	GENERAL TELEPHONE COMPANY	08/22/79	TELEPHONE BILL FOR 800 NUMBER IN EVERETT OFFICE	170.97	
07-05	2278186007	C & P TELEPHONE	05/31/79	DC TELEPHONE BILL	4.89	
07-12	2278189284	C & P TELEPHONE	05/01/78-05/31/79	LOCAL TELEPHONE SERVICE	238.43	
07-27	2278207020	C & P TELEPHONE	06/30/79	DC TELEPHONE CALLS	237.98	
08-06	2278218289	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/78-06/30/79	LOCAL TELEPHONE SERVICE	237.35	
08-29	2279241181	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/78-07/31/79	LOCAL TELEPHONE SERVICE	237.66	
09-13	2279256004	C & P TELEPHONE	07/31/79	TELEPHONE TOLL CALLS IN D.C. OFFICE	317.95	
09-17	1279198076	AL SWIFT	06/29/79-07/08/79	ARRANGE BETWEEN DC AND SECOND DISTRICT	382.00	
09-21	1279256009	UNITED VA BANKAMERICARD CENTER	06/28/79	ADDITIONAL CHG FOR AIRLINE TICKET DUE TO CHANGE IN RESERVATION, FOR MEMBER	103.00	
09-21	1279264032	AL SWIFT	08/03/79-09/05/79	TRAVEL TO AND FROM THE 2ND DISTRICT, WASHINGTON	292.50	
08-22	1379234008	MARY MARTINEZ	08/02/79-08/10/79	TRAVEL TO & FROM 2ND DISTRICT, WASHINGTON	450.00	
08-22	1379234007	JANE THIESS	07/21/79-08/06/79	TRAVEL TO & FROM 2ND DISTRICT, WASHINGTON	308.50	
09-21	1379264013	DREW PETTUS	09/08/79-09/09/79	ONE WAY TRAVEL FROM PORTLAND, OREGON TO WASHINGTON, D.C.	203.00	
09-21	1379264012	JOHN ARTHUR WILSON	08/02/79-09/05/79	TRAVEL TO AND FROM THE 2ND DISTRICT, WASHINGTON	270.00	
09-26	1379269013	DREW PETTUS	08/02/79	ONE WAY TRAVEL BETWEEN DC & EVERETT, WASH	217.00	
07-13	1479194027	ALANTHUS DATA COMMUNICATIONS CORP	06/01/79-06/30/79	CRTS & COUPLER IN DC EVERETT	118.00	
08-07	1479219025	ALANTHUS DATA COMMUNICATIONS CORP	07/01/79-07/31/79	CRT SCREENS & COUPLERS & EVERETT DC OFFICES	118.00	
09-13	1479256008	ANDERSON JACOBSON, INC	04/01/79	ACOUSTIC COUPLERS IN EVERETT & D.C.	43.00	
09-13	1479256006	ANDERSON JACOBSON, INC	06/01/79	ACOUSTIC COUPLERS IN EVERETT & D.C.	43.00	
09-13	1479256004	ANDERSON JACOBSON, INC	07/01/79	ACOUSTIC COUPLERS IN EVERETT & D.C.	43.00	
09-13	1479256003	ANDERSON JACOBSON, INC	08/01/79	ACOUSTIC COUPLERS IN EVERETT & D.C.	43.00	
09-20	1479263077	ALANTHUS DATA COMMUNICATIONS CORP	08/01/79-08/31/79	CRTS IN EVERETT & DC OFFICE	118.00	
07-31	2079214309	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		355.74	
08-31	2079247349	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		388.88	
09-30	2079274008	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		279.43	
TOTAL					23,842.33	

OFFICE OF HON. STEVEN D SYMMS

OFFICIAL EXPENSES

07-31	0279213264	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		1,137.84	
08-31	0279243228	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		1,118.85	
09-30	0279274358	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		1,000.05	
08-27	0679239001	METRO PRINTING	07/31/79	COST OF NEWSLETTER	3,065.98	
07-27	0979207530	MARK IV MOTOR INN	07/01/79-07/30/79	RENT 414 NORTH MAIN MOSCOW ID 83843	200.00	
07-27	0979207531	STREIBICK AND DE ATLEY	08/01/79-08/30/79	RENT LEWIS-CLARK MOTOR INN INC SECOND AND MAIN LEWISTON ID 83501	300.00	
08-29	0979240539	MARK IV MOTOR INN	08/01/79-08/30/79	RENT 414 NORTH MAIN MOSCOW ID 83843	200.00	
08-29	0979240540	STREIBICK AND DE ATLEY	08/01/79-08/30/79	RENT LEWIS-CLARK MOTOR INN INC SECOND AND MAIN LEWISTON ID 83501	300.00	
09-18	0979261365	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT BOISE ID	1,437.00	
09-26	0979268601	MARK IV MOTOR INN	09/01/79-09/30/79	RENT 414 NORTH MAIN MOSCOW ID 83843	200.00	
09-26	0979268602	STREIBICK AND DE ATLEY	09/01/79-09/30/79	RENT LEWIS-CLARK MOTOR INN INC SECOND AND MAIN LEWISTON ID 83501	300.00	
07-05	1079186034	SAVIN BUSINESS MACHINES CORP	04/26/79-05/25/79	METER USAGE CHARGE FOR COPIER	10.65	

07-19	1079200212	STEVEN D SYMMS	07/15/79	GAS FOR RENTAL CAR	12.06
07-19	1079200211	STEVEN D SYMMS	07/14/79	GAS FOR RENTAL CAR	12.44
07-19	1079200210	STEVEN D SYMMS	07/13/79-07/15/79	RENTAL CAR WHILE IN DISTRICT	36.98
07-19	1079200209	STEVEN D SYMMS	07/06/79-07/08/79	RENTAL CAR WHILE IN DISTRICT	39.98
07-19	1079200208	STEVEN D SYMMS	07/04/79-07/05/79	RENTAL CAR WHILE IN DISTRICT	37.53
07-24	1079205103	JENSEN-GRAVES COMPANY	06/21/79	OFFICE SUPPLIES FOR BOISE OFC: 1 WOODEN DESK TRAY \$12.80, 1 SET STACKING POSTS \$1.90	14.70
07-24	1079205101	HOUSE RECORDING STUDIO	06/05/79-06/27/79	RECORDING TIME	92.30
07-24	1079205100	IDAHO PRESS CLIPPING SERVICE	06/01/79-06/30/79	CLIPPING SERVICE FOR JUNE	59.00
07-27	1079207064	TREASURE ENTERPRISES	06/30/79	RENTAL OF CHARTER PLANE WHILE IN DISTRICT	291.75
07-30	1079211137	ALANE BIEBER	06/01/79-06/30/79	76 MILES OF OFFICIAL DISTRICT TRAVEL BY PRIVATE AUTO AT .17 PER MILE	12.92
07-30	1079211136	J. PHILIP REBERGER	06/28/79	GOVERNOR'S FORESTRY TOUR DINNER AT OROFINO, IDAHO, CASH	5.00
08-06	1079218092	CONGRESSIONAL QUARTERLY INC	06/01/79-06/30/79	100 MILES OF OFFICIAL DISTRICT TRAVEL BY PRIVATE AUTO AT .17 PER MILE	17.00
08-06	1079218091	BOB JOHNSON	06/20/79	WASHINGTON INFORMATION DIRECTORY FEDERAL REGULATORY DIR	37.50
08-06	1079218088	OFFICE EQUIPMENT SERVICES	05/25/79	PRINTS ORDERED OF THE CONGRESSMAN FROM A NEWSPAPER	4.50
08-08	1079220046	GAZETTE RECORD	05/01/79-07/31/79	NEWSPPR SUBS FOR MOSCOW OFFICE CONG SYMMS ROOM 6, MARK IV MOTOR INN P O BOX 8658 MOSCOW ID	213.93
08-08	1079220040	R L POLK CO	06/01/79-06/01/80	CITY DIRECTORY FOR BOISE OFFICE	10.00
08-16	1079228139	SANDY TEWALI	07/02/79	REGISTRATION FEE TO ATTEND THE IDAHO MINING CONGRESS MEETING	50.00
08-16	1079228138	IDAHO PRESS CLIPPING SERVICE	07/01/79-07/31/79	CLIPPING SERVICE FROM NEWSPAPER	19.00
08-16	1079228136	HOUSE RECORDING STUDIO	07/10/79-07/31/79	RECORDING CHARGES	63.00
08-16	1079228134	THE IDAHO STATESMAN	06/01/79	PHOTOCOPIY CHARGES FOR ARTICLES REQUESTED BY CONGRESSMAN	57.25
08-27	1079239169	SANDY TEWALI	08/10/79	1 BOX TYPEWRITER RIBBONS, 3 SCRATCH PADS AT .25, 1 BOX STAPLE LESS DISCOUNT	6.00
08-27	1079239018	STEVEN D SYMMS	08/15/79	HOTEL ROOM IN LEWISTON IDAHO	23.69
08-27	1079239017	WORDS NORTHWEST	08/14/79	TONER FOR XEROX MACHINE	205.48
08-27	1079239015	ALANE BIEBER	07/01/79-07/31/79	RENTAL OF AIRPLANE FOR CONGRESSIONAL BUSINESS WHILE IN DISTRICT	21.30
09-06	1079249035	J. PHILIP REBERGER	07/01/79-07/31/79	46 MILES OF OFFICIAL DISTRICT TRAVEL BY PRIVATE AUTO AT .20 PER MILE	9.20
09-06	1079249034	J. PHILIP REBERGER	07/29/79	261 MILES OF OFFICIAL DISTRICT TRAVEL BY PRIVATE AUTO AT .20 PER MILE	52.20
09-06	1079249032	J. PHILIP REBERGER	07/01/79-07/31/79	AIRLINE TICKET - TRAVEL WITHIN DISTRICT - COEUR D'ALANE TO BOISE	54.00
09-06	1079249030	J. PHILIP REBERGER	08/21/79-08/31/79	HOTEL, MEAL & PHONE EXPENSES RELATED TO OFFICIAL TRAVEL TO & FROM & WITHIN DISTRICT	227.51
09-19	1079262378	HOUSE RECORDING STUDIO	09/19/79	CLIPPING SERVICE FOR WASH. OFFICE	78.00
09-19	1079262374	IDAHO PRESS CLIPPING SERVICE	09/19/79	SUBSCRIPTION TO NEW YORK TIMES FOR WASHINGTON OFFICE 10-01-79 THRU 12-31-79	7.40
09-20	1079263117	J. PHILIP REBERGER	09/05/79	BUSINESS CARDS FOR DISTRICT MANAGER	58.66
09-20	1079263108	STEVEN D SYMMS	09/06/79-09/09/79	RENTAL CAR WHILE IN DISTRICT	7.40
09-20	1079263105	STEVEN D SYMMS	08/31/79	MEAL WHILE IN DISTRICT	66.46
09-26	1079269052	XEROX CORPORATION	06/01/79-12/31/79	OVERAGE OF USE OF XEROX MACHINE	14.40
09-26	1079269049	THE OWYHEE NUGGET	06/01/79-12/31/79	NEWSPAPER SUBSCRIPTION FOR BOISE OFFICE	21.95
09-26	1079269048	THE OWYHEE NUGGET	09/14/79	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	5.00
09-27	1079270192	LORETTA E FULLER	09/14/79-09/16/79	61 MILES TO DALLAS AIRPORT ROUND TRIP TO TAKE CONGRESSMAN SYMMS AT \$.20	12.20
09-27	1079270191	STEVEN D SYMMS	08/24/79-08/27/79	RENTAL CAR WHILE IN DISTRICT	54.60
09-27	1079270189	STEVEN D SYMMS	08/24/79	PARKING WHILE IN DISTRICT	58.56
09-27	1079270188	STEVEN D SYMMS	08/15/79	ONE NIGHT LODGING WHILE IN DISTRICT	2.50
09-27	1079270187	STEVEN D SYMMS	08/07/79	DIRECTORY SERVICES FOR DISTRICT OFFICE	39.35
09-27	1079270173	R L POLK & CO	08/11/79	MILEAGE WHILE IN DISTRICT	59.00
09-27	1079270028	STEVEN D SYMMS	08/13/79-09/02/79	ENVELOPES RUN IN SETS (5200)	115.40
09-28	1079271243	THOMAS J LANKFORD	07/23/79	REPRO REPRINT - ENLARGE COPY 11X17 PAPER	52.08
09-28	1079271240	THOMAS J LANKFORD	07/18/79	ENVELOPES RUN IN SETS	142.20
09-28	1079271239	THOMAS J LANKFORD	06/28/79	ENVELOPES RUN IN SETS	26.04
09-28	1079271238	THOMAS J LANKFORD	06/28/79	1736 ENVELOPES RUN IN SETS	17.36
09-28	1079271236	THOMAS J LANKFORD	06/16/79	156 ELLIOTT PLATES CUT & INKED	39.00
07-05	1179186007	GENERAL TELEPHONE COMPANY	06/10/79-07/10/79	TELEPHONE SERVICES FOR THE MOSCOW DISTRICT OFFICE	37.52
07-11	1179192105	GENERAL TELEPHONE COMPANY	06/04/79-07/04/79	TELEPHONE SERVICES FOR THE COEUR D'ALENE OFFICE	82.29
07-11	1179192103	GSA, OAD, FINANCE DIVISION	05/18/79-06/18/79	TELEPHONE SERVICES FOR DISTRICT OFFICE BOISE	227.58
07-27	1179207018	GENERAL TELEPHONE COMPANY	07/04/79-08/04/79	TELEPHONE SERVICES FOR COEUR D'ALENE OFFICE	64.77
07-27	1179207017	GENERAL TELEPHONE COMPANY	07/10/79-08/10/79	TELEPHONE SERVICES FOR MOSCOW OFFICE	38.47

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
08-06	1179218034	PACIFIC NORTHWEST BELL	06/20/79-07/20/79	TELEPHONE SERVICE FOR LEWISTON	59.19
08-06	1179218033	GSA, OAD, FINANCE DIVISION	06/18/79-07/18/79	TELEPHONE SERVICE FOR BOISE OFFICE	217.59
08-16	1179228054	GENERAL TELEPHONE COMPANY	08/04/79-09/04/79	TELEPHONE CHARGES FOR COEUR D'ALENE OFFICE	88.37
08-27	1179239009	GENERAL TELEPHONE COMPANY	08/10/79-09/10/79	TELEPHONE SERVICES FOR MOSCOW OFFICE	55.84
08-27	1179239007	GSA, OAD, FINANCE DIVISION	08/18/79	TELEPHONE SERVICES FOR BOISE OFFICE	214.44
09-27	1179270062	PACIFIC NORTHWEST BELL	08/20/79-09/20/79	TELEPHONE SERVICE FOR LEWISTON OFFICE	60.48
09-27	1179270061	GENERAL TELEPHONE COMPANY	09/10/79-10/10/79	TELEPHONE SERVICE FOR DISTRICT OFFICE MOSCOW	56.61
09-27	1179270060	GENERAL TELEPHONE COMPANY	09/04/79-10/04/79	TELEPHONE SERVICES FOR DISTRICT OFFICE ODA	84.84
08-16	2179228015	WESTERN UNION TELEGRAPH COMPANY	07/25/79	TELEGRAM CHARGES	10.95
09-20	2179262034	WESTERN UNION TELEGRAPH COMPANY	08/16/79	TELEGRAM SERVICES	16.19
09-20	2179263014	WESTERN UNION TELEGRAPH COMPANY	08/05/79	TELEGRAM SERVICES FOR WASH. OFFICE	13.85
07-11	2279192017	C & P TELEPHONE	05/01/79-05/31/79	LONG-DISTANCE TELEPHONE SERVICE WASHINGTON, D.C. OFFICE	87.82
07-12	2279193414	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/79-05/31/79	LOCAL TELEPHONE SERVICE	205.08
08-06	2279218400	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	204.20
08-08	2279220003	C & P TELEPHONE	06/30/79	TOLL CHARGES FOR CREDIT CARD	85.97
08-27	2279239001	C & P TELEPHONE	07/01/79-07/31/79	LONG-DISTANCE CHARGES FOR WASH OFFICE	144.79
08-29	2279241312	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	204.45
07-11	1279192119	RUTH RATHBUN	06/03/79-06/09/79	TRAVEL FROM DISTRICT TO WASH, DC ROUND TRIP	462.00
07-19	1279200086	STEVEN D SYMMES	07/13/79-07/15/79	ROUND TRIP TICKET TO DISTRICT OFFICE	406.00
08-06	1279218059	STEVEN D SYMMES	06/29/79-07/08/79	ROUND TRIP TICKET TO DISTRICT OFFICE	406.00
08-06	1279218058	STEVEN D SYMMES	07/26/79-07/29/79	ROUND TRIP TO DISTRICT	436.00
09-20	1279263019	STEVEN D SYMMES	07/20/79	ONE WAY TRIP TO DISTRICT	218.00
09-27	1279270062	STEVEN D SYMMES	09/06/79-09/09/79	ROUND TRIP AIR TRAVEL TO DISTRICT	443.00
09-27	1279270060	STEVEN D SYMMES	09/14/79-09/16/79	ROUND TRIP TICKET TO DISTRICT	498.00
09-06	1379249007	J. PHILIP REBERGER	09/02/79	ONE WAY TICKET TO WASHINGTON FROM DISTRICT	227.00
07-05	1479186008	CARTERFONE	07/22/79-07/26/79	FLYLINE TICKET - TRAVEL FROM DIST (BOISE) TO WASHINGTON, D.C. AND RETURN (SPOKANE)	9.00
07-11	1479192055	CARTERFONE	05/01/79-05/31/79	DATA SERVICES TELEPHONE FOR WASHINGTON OFFICE COMPUTER	410.00
07-24	1479205024	DIALCOM, INCORPORATED	06/01/79-06/30/79	RENTAL OF EQUIPMENT FOR WASHINGTON OFFICE	161.50
07-24	1479205023	DIALCOM, INCORPORATED	07/01/79-07/31/79	COMPUTER SERVICES FOR THE MONTH OF JULY	875.00
08-07	1479207015	CONTINENTAL RESOURCES INC	07/01/79-07/31/79	MONTHLY RENTAL FOR COMPUTER EQUIPMENT	97.00
08-08	1479220013	C & P TELEPHONE	06/30/79	MONTHLY RENTAL FOR COMPUTER EQ	82.00
08-08	1479220007	CARTERFONE	07/01/79-07/31/79	DATA SVCS FOR WASHINGTON OFFICE	8.90
08-16	1479228030	TERMINAL DATA CORPORATION	07/01/79-08/31/79	RENTAL OF COMPUTER EQUIPMENT	161.50
08-16	1479228029	TERMINAL DATA CORPORATION	08/01/79-08/31/79	COMPUTER EQUIPMENT FOR MONTH OF AUGUST	27.00
08-16	1479228028	TERMINAL DATA CORPORATION	06/01/79-06/30/79	COMPUTER EQUIPMENT FOR MONTH OF JUNE	27.00
08-16	1479228027	DIALCOM, INCORPORATED	05/01/79-05/30/79	COMPUTER EQUIPMENT FOR MONTH OF MAY	27.00
08-16	1479228026	CONTINENTAL RESOURCES INC	08/01/79-08/31/79	COMPUTER SERVICES FOR THE MONTH OF AUGUST	875.00
08-16	1479228025	C & P TELEPHONE	08/01/79-08/31/79	MONTHLY RENTAL OF COMPUTER EQUIPMENT	82.00
09-15	1479263007	CONTINENTAL RESOURCES INC	06/30/79-07/31/79	LOCAL SERVICE FOR DATA COMPUTER PHONE	82.00
09-20	1479263034	CARTERFONE	09/01/79-09/30/79	RENTAL OF COMPUTER EQUIPMENT FOR WASHINGTON OFFICE	161.50
09-20	1479263033	TERMINAL DATA CORPORATION	09/01/79-09/30/79	COMPUTER EQUIPMENT RENTAL	27.00
09-26	1479269012	TERMINAL DATA CORPORATION	09/01/79-09/30/79	RENTAL OF NEW EQUIPMENT	8.93
09-26	1479270045	DIALCOM, INCORPORATED	09/01/79-09/30/79	COMPUTER SERVICES FOR WASH. OFFICE	82.00
09-27	1479270045	C & P TELEPHONE	09/01/79-09/30/79	COMPUTER SERVICES FOR SEPTEMBER	69.50
08-16	1579228001	SANDY TEWALT	07/31/79-08/31/79	DATA SERVICE PHONE FOR COMPUTER	875.00
			08/03/79	POSTAGE PAID TO RETURN MOVIE TO D.C.	5.53

OFFICE OF HON. STEVEN D SYMMES—Continued

1579255058
08-31 2079214311 (STATIONERY ALLOWANCE CHARGED)
07-31 2079247351 (STATIONERY ALLOWANCE CHARGED)
08-30 2079275430 (STATIONERY ALLOWANCE CHARGED)
TOTAL 23,162.50

09/10/79 1000 STAMPS FOR WASHINGTON OFFICE
07/01/79-07/31/79
08/01/79-08/31/79
09/01/79-09/30/79
TOTAL (26.10)

06-15 1079205249 INTERSTATE TYPEWRITER CO.
TOTAL (26.10)

ADJUSTMENTS/REFUNDS

06-15 1079205249 INTERSTATE TYPEWRITER CO. (26.10)

OFFICE OF HON. MIKE SYNAR

OFFICIAL EXPENSES

07-31 0729213267 (EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	1,730.53
08-31 0729243229 (EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	1,728.00
09-30 0729274360 (EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	1,728.00
08-10 0679222008 FRANKLIN GRAPHICS	05/31/79-06/30/79	630.00
08-20 0679252012 FRANKLIN GRAPHICS	07/31/79	375.00
08-20 0679263008 FOR GALLY	08/10/79	750.00
08-20 0679274008 FRANKLIN GRAPHICS	08/31/79	78.00
09-18 0719261356 GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	3,414.00
07-25 1079206114 VISA	07/01/79	37.45
07-25 1079206114 CHRYD CHESHUT	07/01/79-05/31/79	80
07-25 1079206112 REN MCWILLEN	07/03/79	10.05
07-25 1079206096 REN MCWILLEN	07/03/79	40.00
07-25 1079206095 REN MCWILLEN	07/03/79	2.00
07-25 1079206093 REN MCWILLEN	05/11/79	7.50
07-25 1079206091 REN MCWILLEN	05/09/79	7.50
08-10 1079222078 IBM	04/21/79	3.30
08-10 1079222078 MIKE SYNAR	06/07/79	225.00
08-10 1079222078 OKLAHOMA PRESS SERVICE INC.	05/05/79-05/21/79	9.49
08-10 1079222076 MIKE SYNAR	05/01/79-06/30/79	39.50
08-10 1079222074 MIKE SYNAR	04/13/79-05/12/79	72.80
08-10 1079222072 OFFICE APPLIANCES CO	04/05/79-04/07/79	107.56
08-10 1079222071 THE BLACK CHRONICLE	06/13/79	24.25
08-15 1079227088 ATLANTIC EDUCATIONAL PRODUCTIONS	08/01/79-08/01/80	22.55
08-15 1079227087 R S P MEDIA ENTERPRISES	08/02/79	10.50
08-15 1079227082 SANDRA A ZEUNE	08/02/79	1,300.00
08-15 1079227082 OFFICE APPLIANCES CO	08/02/79	2,020.00
09-20 1079263126 THE DAILY OKLAHOMAN & TIMES	02/01/79-12/31/79	3.00
09-20 1079263122 DAVID R RAMAGE	08/31/79	29.64
09-20 1079263122 DAVID R RAMAGE	08/09/79	51.65
09-20 1079263120 OFFICE APPLIANCES CO	08/15/79-09/07/79	84.00
09-20 1079263085 HOUSE RECORING STUDIO	08/15/79-09/07/79	13.00
09-30 1079274101 OFFICE APPLIANCES CO	09/01/79	25.47
09-30 1079274100 FRANKLIN GRAPHICS	09/11/79-09/19/79	16.95
07-24 1179205159 SOUTHWESTERN BELL	08/31/79-06/22/79	10.42
07-24 1179205158 GSA, OAD, FINANCE DIVISION	05/23/79-06/22/79	300.00
07-24 1179227018 SOUTHWESTERN BELL	07/01/79	35.09
08-15 1179263002 GSA, OAD, FINANCE DIVISION	06/01/79	278.23
08-20 1179263001 SOUTHWESTERN BELL	06/23/79-07/22/79	195.11
09-30 1179274023 GSA, OAD, FINANCE DIVISION	08/18/79	28.23
	07/23/79-08/22/79	134.53
	08/31/79	12.00

REFUND DUE TO DUPLICATE PAYMENT
PRINTING OF OFFICIAL WEEKLY INFORMATIONAL NEWSPAPER COLUMN
PRINTING OF OFFICIAL WEEKLY INFORMATIONAL NEWSPAPER COLUMN
CONSULTATION SERVICES FOR CONSTITUENT INFORMATIONAL COMMUNICATIONS
TYPESetting FOR NEWSLETTER
RENT MUSKOGEE OK
OVERNIGHT HOTEL ACCOMMODATIONS FOR MEMBER WHILE ON OFFICIAL BUSINESS
382 OFFICIAL MILES TRAVELED WITHIN THE DISTRICT AT .17 PER MILE
HIGHWAY TOLL DURING TRAVEL FOR OFFICIAL BUSINESS
GASOLINE FOR ROUND TRIP BETWEEN MUSKOGEE AND TULSA DURING TRAVEL FOR OFCL BUSS
ROOM RENTAL FOR PRESS CONFERENCE
PHOTOGRAPH TAKEN AT OFFICIAL FUNCTION
MISCELLANEOUS OFFICE SUPPLIES
SHIPMENT OF PACKAGE
PHOTOGRAPHS FOR USE AS OFFICIAL PORTRAIT
INITIAL SUPPLY OF TYPEWRITER RIBBONS
REIMBURSEMENT FOR GASOLINE PURCHASES DURING TRAVEL FOR OFFICIAL BUSINESS IN DISTRICT
CLIPPING SERVICE FOR MONTHS OF MAY AND JUNE
REIMBURSEMENT FOR GASOLINE PURCHASES DURING TRAVEL FOR OFFICIAL BUSINESS IN DISTRICT
REIMBURSEMENT FOR GASOLINE PURCHASES DURING TRAVEL FOR OFFICIAL BUSINESS IN DISTRICT
MISCELLANEOUS OFFICE SUPPLIES FOR DISTRICT OFFICE
ONE YEAR SUBSCRIPTION
PRODUCTION OF SOUND FILMS TRIP THE FED LEGISLATIVE PROCESS: HOW A BILL BECOMES A LAW
TWO 30-SECOND PUBLIC SERVICE ANNOUNCEMENTS
REIMBURSEMENT FOR OFFICE SUPPLIES (NOT AVAILABLE AT HOUSE OFFICE SUPPLY)
MISCELLANEOUS OFFICE SUPPLIES FOR DISTRICT OFFICE
ANNUAL SUBSCRIPTION TO THE DAILY OKLAHOMAN AND TIMES
PRINTING OF BROCHURES
REPRINTS OF NEWSPAPER ARTICLES
MISCELLANEOUS OFFICE SUPPLIES FOR DISTRICT OFFICE
FILM PROCESSING AND PRINT WORK
MISCELLANEOUS OFFICE SUPPLIES FOR DISTRICT OFFICE
PRINTING OF OFFICIAL WEEKLY INFORMATIONAL NEWSPAPER COLUMN
SERVICE EQUIP & LONG DISTANCE CHRG FOR TELEPHONE IN DIST FIELD REPRESENTATIVE'S OFC.
CHARGES FOR FTS LINES IN DISTRICT OFFICE
CHARGES FOR FTS LINES IN DISTRICT OFFICE
SERVICE EQUIPMENT & LONG DISTANCE CHARGES FOR TELEPHONE IN DIST FIELD REP'S OFFICE
CHARGES FOR FTS LINES IN DISTRICT OFFICE
SERVICE EQUIPMENT & LONG DISTANCE CHRG FOR PHONE IN DIST FIELD REPRESENTATIVE'S OFFICE
CHARGES FOR FTS INTERCITY SERVICE

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF HON. MIKE SYNAR—Continued						
08-15	2179227017	WESTERN UNION TELEGRAPH COMPANY	07/09/79	TELEGRAPH CHARGES	15.35	
09-20	2179263012	WESTERN UNION TELEGRAPH COMPANY	08/31/79	TELEGRAPH CHARGES	10.80	
07-24	2279193334	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	211.33	
07-24	2279205086	C & P TELEPHONE	06/30/79	LONG DISTANCE TELEPHONE CHARGES FOR WASHINGTON OFFICE	81.85	
07-24	2279205086	C & P TELEPHONE	05/31/79	LONG DISTANCE TELEPHONE CHARGES FOR WASHINGTON OFFICE	100.63	
08-06	2279218343	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LONG DISTANCE TELEPHONE SERVICE	210.35	
08-29	2279241253	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LONG DISTANCE TELEPHONE SERVICE	179.34	
09-20	2279263001	C & P TELEPHONE	07/31/79	LONG DISTANCE TELEPHONE CHARGES FOR WASHINGTON OFFICE	158.01	
07-25	2279268015	VISA	08/01/79-08/31/79	ROUND TRIP AIR FARE FOR MEMBER BETWEEN WASHINGTON, DC AND TULSA, OKLAHOMA	254.00	
08-16	2279268015	VISA	06/29/79-07/08/79	ROUND TRIP AIR FARE FOR MEMBER BETWEEN WASHINGTON, D.C. AND TULSA, OKLAHOMA	254.00	
07-25	1379256009	AMERICAN AIRLINES	07/20/79-07/23/79	ROUND TRIP AIR FARE FOR MEMBER BETWEEN WASHINGTON, DC AND TULSA, OKLAHOMA	242.00	
08-16	1379228015	PATRICIA ADAMS	07/03/79-07/29/79	REIMB FOR ROUND TRIP AIR FARE FOR STAFF MEMBER BETWEEN WASH, DC AND TULSA, OKLAHOMA	257.00	
08-16	1379228015	WILLIAM J BULLARD	07/20/79-07/29/79	REIMB FOR ROUND TRIP AIR FARE FOR STAFF MEMBER BETWEEN WASH, DC & TULSA, OKLAHOMA	242.00	
07-31	2079214313	GEORF LITTLEHALL	07/01/79-07/26/79	REIMB FOR R/T AIR FARE FOR STAFF MEMBER BETWEEN WASH, DC AND TULSA, OKLAHOMA	254.00	
08-31	2079247353	(STATIONERY ALLOWANCE CHARGED)	07/20/79-07/23/79	REIMB FOR ROUND TRIP AIR FARE FOR STAFF MEMBER BETWEEN WASH, DC AND TULSA, OKLAHOMA	249.42	
08-31	2079247353	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79	REIMB FOR ROUND TRIP AIR FARE FOR STAFF MEMBER BETWEEN WASH, DC AND TULSA, OKLAHOMA	259.70	
09-30	2079275409	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79	REIMB FOR ROUND TRIP AIR FARE FOR STAFF MEMBER BETWEEN WASH, DC & TULSA, OKLAHOMA	253.05	
TOTAL					19,811.10	

OFFICE OF HON. THOMAS J TAUKE

OFFICIAL EXPENSES

07-31	0279213270	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	RENT W. 7TH AVE. DUBUQUE IA 52001	1,633.61	
08-31	0279243231	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	RENT W. 7TH AVE. DUBUQUE IA 52001	1,611.91	
09-30	0279274362	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	RENT W. 7TH AVE. DUBUQUE IA 52001	1,573.41	
07-27	0979207532	FISCHER, INC.	07/01/79-07/30/79	RENT 1756 1ST AVE. CEDAR RAPIDS IA 52402	570.00	
07-27	0979207533	L.D. SHARP & J.A. LEFFERS	07/01/79-07/30/79	RENT 116 S 2ND CLINTON IA 52732	500.00	
07-27	0979207534	JAMES C. HASS	07/01/79-07/30/79	RENT W. 7TH AVE. DUBUQUE IA 52001	250.00	
08-29	0979240541	FISCHER, INC.	08/01/79-08/30/79	RENT 1756 1ST AVE. CEDAR RAPIDS IA 52402	570.00	
08-29	0979240542	L.D. SHARP & J.A. LEFFERS	08/01/79-08/30/79	RENT 116 S 2ND CLINTON IA 52732	500.00	
08-29	0979240543	JAMES C. HASS	08/01/79-08/30/79	RENT DUBUQUE IA	250.00	
09-18	0979261369	GSA, OAD, FINANCE DIVISION	09/01/79-09/30/79	RENT CEDAR RAPIDS IA	2,391.00	
09-20	0979268054	GSA, OAD, FINANCE DIVISION	09/01/79-09/30/79	RENT W. 7TH AVE. DUBUQUE IA 52001	(797.00)	
09-26	0979268004	FISCHER, INC.	09/01/79-09/30/79	RENT 1756 1ST AVE. CEDAR RAPIDS IA 52402	570.00	
09-26	0979268004	L.D. SHARP & J.A. LEFFERS	09/01/79-09/30/79	RENT 116 S 2ND CLINTON IA 52732	500.00	
09-26	0979268004	JAMES C. HASS	09/01/79-09/30/79	UTILITIES - CEDAR RAPIDS OFFICE (ELECTRICITY)	250.00	
07-10	1079191033	IOWA ELECTRIC LIGHT & POWER COMPANY	05/16/79-06/14/79	UTILITIES - CLINTON OFFICE (ELECTRICITY & GAS)	26.48	
07-10	1079191032	INTERSTATE POWER COMPANY	05/01/79-06/01/79	UTILITIES - CEDAR RAPIDS OFFICE (ELECTRICITY & GAS)	27.93	
07-10	1079191031	IOWA-ILLINOIS GAS & ELECTRIC COMPANY	05/17/79-06/18/79	UTILITIES - CEDAR RAPIDS OFFICE	9.38	
07-10	1079191030	THE ADVANTA COMPANY	06/14/79	LETTERING OF OFFICE WINDOWS - DUBUQUE	225.00	
07-10	1079191028	ECONOMY MAIL SERVICE	06/18/79	PAPER & ENVELOPES - DUBUQUE OFFICE	11.50	
07-10	1079191026	MARGARET KOLCK	06/02/79-06/16/79	CLEANING SUPPLIES FOR DUBUQUE OFFICE	14.21	
07-10	1079191025	GORDON PAULSEN	06/15/79-06/19/79	REG. EXPENSE - TRADE SEMINAR (\$35) AND COPY EXPENSE (\$4.53)	39.53	
07-10	1079197146	COMPTROLLER DATA PROCESSING	07/03/79	COMPUTER LISTING OF PHARMACOISTS	20.00	

07-16	1079197145	COMPTROLLER DATA PROCESSING	06/21/79	33.31
07-16	1079197144	HOUSE RECORDING STUDIO	06/06/79-06/28/79	46.00
07-19	1079200365	ALAN PETERSON	06/23/79-06/28/79	98.70
07-19	1079200364	SAGA FOOD SERVICE 11-089	05/12/79	127.45
07-19	1079200363	CEDAR RAPIDS PHOTO COPY, CO	06/27/79	36.92
07-25	1079212020	GARY M PETERSON	05/23/79-06/29/79	87.20
07-25	1079206314	CLINTON CHAMBER OF COMMERCE	01/30/79	16.00
07-25	1079206267	SAVIN BUSINESS MACHINES CORP	06/30/79	40.10
07-25	1079206265	THOMAS J LANFORD	06/16/79-06/18/79	305.70
07-25	1079206264	POSTMASTER	07/25/79	30.00
07-25	1079206263	REPUBLICAN STUDY COMMITTEE	01/03/79-12/31/79	100.00
07-25	1079206261	THOMAS LAURIE	06/08/79-07/10/79	309.60
07-25	1079206234	GORDON PAULSEN	07/05/79-07/06/79	15.92
07-25	1079206231	BETTE OAKLEY	06/22/79-07/11/79	17.02
07-25	1079212205	UNITED AIR LINES	06/03/79-06/06/79	176.00
07-31	1079212175	INTERSTATE POWER COMPANY	06/01/79-06/29/79	24.14
07-31	1079212170	CITY OF DUBUQUE WATER DEPARTMENT	05/05/79-06/02/79	1.29
07-31	1079212170	HILL PORTRAIT & CAMERA SHOP	07/13/79	17.50
08-14	1079228062	IOWA ELECTRIC LIGHT & POWER COMPANY	06/14/79-07/17/79	53.10
08-14	1079228061	IOWA-ILLINOIS GAS & ELECTRIC COMPANY	06/18/79-07/18/79	8.56
08-27	1079239023	THOMAS J LANFORD	07/11/79-07/20/79	33.75
08-27	1079239020	HOUSE RECORDING STUDIO	06/20/79-07/25/79	252.50
08-29	1079241153	SAVIN BUSINESS MACHINES CORP	07/17/79-07/25/79	31.2
09-06	1079249314	IOWA ELECTRIC LIGHT & POWER COMPANY	06/29/79-07/30/79	45.80
09-06	1079249313	INTERSTATE POWER COMPANY	06/29/79-07/30/79	36.33
09-06	1079249312	BETTE OAKLEY	07/25/79-08/01/79	13.55
09-06	1079249311	GARY M PETERSON	06/27/79	61.00
09-10	1079253183	R.L. POLK & CO.	07/12/79	44.55
09-14	1079257130	IOWA-ILLINOIS GAS & ELECTRIC COMPANY	07/18/79-08/16/79	9.05
09-14	1079257130	BETTE OAKLEY	08/03/79-08/10/79	26.80
09-14	1079257097	MODERN BUSINESS SYSTEMS INC	08/10/79	43.03
09-19	1079262296	DUBUQUE FIVE FLAGS CENTER	05/09/79	48.21
09-19	1079262293	FISCHER, INC	04/23/79-08/22/79	300.59
09-19	1079262291	THOMAS J LANFORD	08/13/79	97.45
09-19	1079262290	HOUSE RECORDING STUDIO	08/16/79-08/31/79	39.79
09-19	1079262287	ECONOMY MAIL SERVICE	08/01/79	22.25
09-19	1079262285	HOUSE RECORDING STUDIO	08/04/79	5.00
09-19	1079262283	TRI STATE FLUTE SERVICES, INC	08/20/79	70.04
09-19	1079262280	SAVIN BUSINESS MACHINES CORP	07/25/79-08/24/79	1.47
09-19	1079262279	SKATLUM PUBLICATIONS	08/20/79	4.50
09-19	1079262278	ALAN PETERSON	07/20/79-07/20/80	171.50
09-20	1079263242	U.S. BOTANIC GARDEN	08/29/79-09/06/79	50.00
09-26	1079269043	THOMAS J LANFORD	01/30/79	402.40
09-26	1079269034	GORSUCH GRACE PRINTING CO	08/21/79	9.50
09-27	1079270186	ECONOMY MAIL SERVICE	08/08/79	22.50
09-27	1079270184	ALAN PETERSON	09/12/79-09/14/79	90.00
09-27	1079270180	UNITED AIR LINES	08/03/79-09/04/79	23.22
09-27	1079270152	THOMAS LAURIE	08/28/79	69.56
09-27	1079270152	THOMAS LAURIE	05/06/79-06/04/79	55.18
07-10	1179191009	NORTHWESTERN BELL TELEPHONE COMPANY	06/22/79-07/21/79	59.45
07-16	1179197055	NORTHWESTERN BELL TELEPHONE COMPANY	06/20/79	49.00
07-16	1179197054	NORTHWESTERN BELL TELEPHONE COMPANY	06/20/79	133.86
07-19	1179200101	GSA, OAD, FINANCE DIVISION	06/20/79	7.00
07-19	1179200100	GSA, OAD, FINANCE DIVISION	06/20/79	91.55
07-25	1179206066	GSA, OAD, FINANCE DIVISION	06/20/79	543.93
08-14	1179226021	NORTHWESTERN BELL TELEPHONE COMPANY	06/07/79-07/06/79	
08-14	1179226020	NORTHWESTERN BELL TELEPHONE COMPANY	06/07/79-07/06/79	
COMPUTER LISTING OF COSMETOLOGISTS & HAIRDRESSERS.....				
RECORDING FEES - RADIO.....				
IN-DISTRICT MILEAGE - 658 MI AT 15.....				
FOOD SERVICE FOR DIESEL FUEL SEMINAR - CEDAR RAPIDS.....				
COPY PAPER FOR CEDAR RAPIDS OFFICE.....				
DRAPIERIES FOR CEDAR RAPIDS OFFICE.....				
LEGISLATIVE BRIEFING & LUNCHEON (APEL & HAGER).....				
COPIER MACHINE METER USAGE CHARGE.....				
NEWSPAPER SLICKS AND SCHEDULE CARDS.....				
6 MONTHS BOX RENT FROM 8-1-79 TO 1-31-80.....				
ANNUAL DUES.....				
IN-DISTRICT MILEAGE 2064 X 15.....				
MILEAGE (88 X 15) AND COPYING COSTS.....				
WASH, DC TO CHICAGO, IL & RTN COMMERCIAL AIR UNITED AIRLINES (TO ATTEND SEMINAR).....				
UTILITIES - CLINTON DISTRICT OFFICE (ELECTRICITY & GAS).....				
REDUSE SEWER, WATER SERVICE FOR DUBUQUE OFFICE.....				
PUBLICITY PHOTOGRAPH - CLINTON DISTRICT ADMINISTRATOR.....				
UTILITIES (ELECTRICITY FOR CEDAR RAPIDS, DISTRICT OFFICE.....				
UTILITIES (GAS) FOR CEDAR RAPIDS, DISTRICT OFFICE.....				
AGRICULTURE BULLETINS AND SCHEDULE CARDS.....				
RECORDING FEES - RADIO.....				
COPIER MACHINE METER USAGE CHARGE.....				
UTILITIES - CEDAR RAPIDS DISTRICT OFFICE (ELECTRICITY).....				
UTILITIES - CLINTON DISTRICT OFFICE (ELECTRICITY & GAS).....				
IN-DISTRICT EXPENSE: MILEAGE, LUNCHEON (CH OF COMM), COPYING COST, WINDOW CLEANING.....				
1979 - CLINTON DIRECTORY (FOR CLINTON DISTRICT OFFICE).....				
MILEAGE - TO DES MOINES & RTN (ATTEND DEQ MEETING) 297 MILES AT \$ 15.....				
IN-DISTRICT EXPENSE: MILEAGE, \$5.40; FAIR ADMISSION, \$2.00; LUNCH, \$4.15; OFC SUPS & COPY SVC, \$15.25.....				
COPY MACHINE SUPPLIES, DUBUQUE DISTRICT OFFICE.....				
USE OF FACILITIES FOR TOWN MEETING.....				
ELECTRICITY FOR DUBUQUE OFFICE.....				
SCHEDULE CARDS/TOWN MEETINGS.....				
IN-DISTRICT EXPENSE - MILEAGE \$32.00; COPYING AND OTHER OFFICE EXPENSE \$7.79.....				
RECORDING FEE - RADIO.....				
CERTIFICATES OF APPRECIATION FOR SENIOR CITIZEN MEETING.....				
CHARTER FLIGHT - DUBUQUE TO CLINTON & RETURN (FOR CONGRESSMAN).....				
METER USAGE CHARGE (COPIER).....				
SUBSCRIPTION EDGEWOOD REMINDER FOR DUBUQUE OFFICE.....				
PLANTS FOR OFFICE - MILEAGE, 210 MI AT 15 \$31.50; BUS & A/F \$120.00; REG FEE, CONVENTION, 20.00.....				
IN-DISTRICT EXPENSE.....				
PRINTING - ADDTL INVITATIONS, RESPONSE CARDS & ENVELOPES SMALL BUS, CONF DUBUQUE 8/22/79.....				
INVITATIONS AND BROCHURES FOR SMALL BUSINESS CONFERENCE - DUBUQUE, 8-22-79.....				
APPROXIMATE CERTIFICATES - SENIOR CITIZENS MEETING.....				
IN-DIST TPL - MILEAGE FROM DUBUQUE TO CEDAR RAPIDS & RETURN (150 MI AT 15).....				
WASHINGTON, DC TO CHICAGO, IL & RETURN COMMERCIAL AIR - UNITED AIRLINES.....				
IN-DISTRICT EXPENSE (HOTEL) FOR CEDAR RAPIDS MEETING WITH LABOR COUNCIL.....				
MONTHLY SERVICE & CHARGES FOR DUBUQUE DISTRICT OFFICE.....				
MONTHLY SERVICE AND CHARGES FOR CLINTON DISTRICT OFFICE.....				
MONTHLY SERVICE FOR CEDAR RAPIDS DISTRICT OFFICE.....				
COMMUNICATION SERVICES - DUBUQUE DISTRICT OFFICE.....				
COMMUNICATION SERVICES - CEDAR RAPIDS DISTRICT OFFICE.....				
FIS INTERCITY SERVICE.....				
MONTHLY SERVICE AND CHARGES FOR CLINTON DISTRICT OFFICE.....				
MONTHLY SERVICE AND CHARGES FOR DUBUQUE DISTRICT OFFICE.....				

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF HON. THOMAS J TAUKE—Continued						
08-27	1179230012	NORTHWESTERN BELL TELEPHONE COMPANY	06/22/79-07/21/79	MONTHLY SERVICE AND CHARGES CEDAR RAPIDS DISTRICT OFFICE	60.16	
08-27	1179230011	GSA, OAD, FINANCE DIVISION	07/18/79	COMMUNICATION SERVICES - CEDAR RAPIDS DISTRICT OFFICE	134.92	
08-27	1179230010	GSA, OAD, FINANCE DIVISION	02/20/79	COMMUNICATION SERVICES - WASHINGTON	9.00	
09-14	1179257041	NORTHWESTERN BELL TELEPHONE COMPANY	07/07/79-08/06/79	MONTHLY SERVICE & CHGS (DUBUQUE DISTRICT OFFICE)	80.19	
09-14	1179257036	GSA, OAD, FINANCE DIVISION	08/18/79	COMMUNICATION SERVICES - CEDAR RAPIDS DISTRICT OFFICE	138.00	
09-14	1179257035	GSA, OAD, FINANCE DIVISION	08/18/79	COMMUNICATION SERVICES - DUBUQUE DISTRICT OFFICE	49.00	
09-14	1179257033	NORTHWESTERN BELL TELEPHONE COMPANY	07/22/79-08/21/79	MONTHLY SERVICE - CEDAR RAPIDS DISTRICT OFFICE	76.16	
09-14	1179257032	NORTHWESTERN BELL TELEPHONE COMPANY	08/22/79-09/21/79	MONTHLY SERVICE - CEDAR RAPIDS DISTRICT OFFICE	87.27	
08-17	2179229078	DEPARTMENT OF STATE CASHIER	04/01/79	CABLEGRAM	15.00	
09-06	2179249006	WESTERN UNION TELEGRAPH COMPANY	07/20/79	MESSAGE SERVICES - WASHINGTON OFFICE	34.53	
09-19	2179262029	WESTERN UNION TELEGRAPH COMPANY	08/31/79	MESSAGE SERVICES	11.43	
07-12	2279193051	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	215.60	
08-06	2279218038	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	182.00	
08-29	2279240067	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	182.25	
09-14	2279257007	C & P TELEPHONE	07/31/79	LONG DISTANCE TELEPHONE SERVICE (JULY)	23.74	
09-14	2279257005	C & P TELEPHONE	06/30/79	LONG DISTANCE TELEPHONE SERVICE (JUNE)	46.90	
07-10	12792191021	UNITED AIR LINES	06/22/79-06/24/79	AIR FARE FOR CONGRESSMAN TAUKE WASHINGTON TO DUBUQUE AND RETURN	190.00	
07-31	1279212060	THOMAS TAUKE	07/13/79-07/15/79	AIR FARE FOR CONGRESSMAN TAUKE - CHICAGO TO DUBUQUE & RETURN	84.00	
07-31	1279212059	UNITED AIR LINES	07/13/79-07/15/79	AIR FARE FOR CONGRESSMAN TAUKE - WASHINGTON, D.C. TO CHICAGO & RETURN	88.00	
07-31	1279212058	UNITED AIR LINES	06/29/79-07/08/79	AIR FARE FOR CONGRESSMAN TAUKE - CHICAGO TO DUBUQUE & RETURN	194.00	
08-29	1279241039	UNITED AIR LINES	07/27/79-07/30/79	AIR FARE FOR CONGRESSMAN TAUKE - CHICAGO TO DUBUQUE & RETURN	90.00	
08-29	1279241038	THOMAS TAUKE	07/27/79-07/30/79	AIR FARE FOR CONGRESSMAN TAUKE - WASHINGTON, D.C. TO CHICAGO AND RETURN	90.00	
07-10	1379191001	ROBERT APEL	04/29/79-05/03/79	AIRPLANE FARE - DUBUQUE TO WASHINGTON AND RETURN	180.00	
07-31	1379212022	UNITED AIR LINES	06/07/79-06/10/79	WASH. D.C. TO DES MOINES AND DUBUQUE IA & RTN COMMERCIAL AIR UNITED AIRLINES (ENERGY SEMARS)	203.00	
07-31	1379212021	THOMAS TAUKE	06/10/79-06/14/79	AIR FARE FOR GORDON PAULSEN - CEDAR RAPIDS TO WASHINGTON & RETURN	200.00	
09-27	1379270024	UNITED AIR LINES	08/04/79-09/04/79	WASHINGTON DC TO CEDAR RAPIDS IOWA & RTN - KEN CUNNINGHAM CMRCL AIR, U/A	107.00	
09-27	1379270023	UNITED AIR LINES	08/16/79-09/03/79	WASHINGTON DC TO CEDAR RAPIDS IA & RTN - DES MOINES TO WASH, GEN MIETER - U/A	111.50	
07-10	1579191026	POSTMASTER	06/20/78	100 - \$ 15 STAMPS FOR WASHINGTON OFFICE.	15.00	
08-10	1579222036	POSTMASTER	07/11/78	300 15 CENT STAMPS (200 FOR DC OFFICE 100 FOR DUBUQUE)	45.00	
07-31	2079214317	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		481.54	
08-31	2079247355	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		343.85	
09-30	2079273431	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		543.87	
					TOTAL	20,754.98

OFFICE OF HON. GENE TAYLOR
OFFICIAL EXPENSES

07-31	0279213274	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	PLATES AND NEGATIVES FOR NEWSLETTERS SENT TO THE DISTRICT	1,767.35
08-31	0279243233	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	LABELS FOR FARMER NEWSLETTER MAILING, AND PLATES FOR NEWSLETTER MAILING	1,783.60
09-30	0279274364	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	PLATES AND NEGATIVES FOR NEWSLETTERS SENT TO THE DISTRICT	1,783.60
07-06	0679187001	THOMAS LANFORD	05/11/79-05/25/79	LABELS FOR FARMER NEWSLETTER MAILING, AND PLATES FOR NEWSLETTER MAILING	48.00
07-27	0679207003	THOMAS LANFORD	06/04/79-06/27/79	NEGATIVE AND PLATES FOR NEWSLETTER SENT TO DISTRICT	525.09
08-16	0679228003	THOMAS LANFORD	07/10/79-07/31/79	NEWSLETTER SENT POSTAL PATRON MAILING IN DIST & NEGATIVE FOR WEEKLY REPORTS SENT TO DIST	30.00
09-11	0679254012	THOMAS LANFORD	08/06/79-08/16/79	NEWSLETTER SENT POSTAL PATRON MAILING IN DIST & NEGATIVE FOR WEEKLY REPORTS SENT TO DIST	2,092.90
07-27	0979207535	FIRST NATL BANK OF SARCOXIE MISSOURI	07/01/79-07/30/79	RENT MOBILE OFFICE	575.00

07-27	0979207556	DILLON INVESTMENT COMPANY	07/01/79-07/30/79	RENT WILHOIT BAY BLDG 314 EAST PERSHING SPRINGFIELD MO 65806	350.00
08-29	0979240544	FIRST NATL BANK OF SARCOVIE MISSOURI	08/01/79-08/30/79	RENT MOBILE OFFICE	575.00
08-29	0979240545	DILLON INVESTMENT COMPANY	08/01/79-08/30/79	RENT WILHOIT BAY BLDG 314 EAST PERSHING SPRINGFIELD MO 65806	350.00
08-29	0979261370	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT JOPLIN MO	940.00
09-26	0979268605	FIRST NATL BANK OF SARCOVIE MISSOURI	09/01/79-09/30/79	RENT MOBILE OFFICE	575.00
09-26	0979268606	DILLON INVESTMENT COMPANY	09/01/79-09/30/79	RENT WILHOIT BAY BLDG 314 EAST PERSHING SPRINGFIELD MO 65806	350.00
07-06	1079187002	LOGO CORPORATION	06/11/79	MAT USED TO PREVENT WEAR AND TEAR ON NEW CARPETING IN OFFICE	116.10
07-06	1079187001	LOGO CORPORATION	06/11/79	COFFEE, CREAM, SUGAR, ETC., FOR CONSTITUENTS HERE ON LEGISLATIVE BUSINESS	27.00
07-24	1079205154	HOUSE RECORDING STUDIO	06/01/79-06/28/79	TAPE AND DUBS FOR RADIO SENT TO THE DISTRICT	117.10
07-24	1079205153	UNITED VIRGINIA BANK&CARD CENTER	05/12/79-06/02/79	GASOLINE IN DISTRICT	61.00
07-27	1079207071	COFFEE SYSTEM OF WASHINGTON D C	07/20/79	COFFEE TEA ETC FOR INDIVIDUALS VISITING AND DISCUSSING LEGISLATION W/CONGRESSMAN	109.91
08-16	1079228089	HOUSE RECORDING STUDIO	07/27/79	TAPE AND DUBS FOR RADIO STATIONS IN THE DISTRICT	33.14
08-16	1079228088	UNITED VIRGINIA BANK AMERICARD	06/09/79-07/01/79	GASOLINE USED IN THE DISTRICT	15.75
09-10	1079253031	COFFEE SYSTEM OF WASHINGTON D C	08/15/79	COFFEE USE WITH CONSTITUENTS IN OFFICE ON LEGISLATIVE MATTERS	146.58
09-11	1079254263	UNITED VA BANK&AMERICARD CENTER	07/05/79-08/21/79	GASOLINE IN DISTRICT	33.14
09-18	1079261004	HOUSE RECORDING STUDIO	08/02/79-08/21/79	TAPE AND DUBS TO BE USED IN DISTRICT FOR BROADCASTING	16.25
09-18	1079261002	COFFEE SYSTEM OF WASHINGTON D C	09/05/79	COFFEE, ETC., FOR CONSTITUENTS WHO ARE ON LEGISLATIVE BUSINESS	33.14
09-28	1079271262	GENE TAYLOR	06/09/79	GASOLINE FOR TRIPS RE: PASSPORTS & VISAS	19.30
07-06	1179187001	SOUTHWESTERN BELL	06/09/79-07/08/79	TELEPHONE SERVICE IN THE DISTRICT	72.07
07-24	1179205059	SOUTHWESTERN BELL	06/23/79-07/22/79	TELEPHONE SERVICE IN THE DISTRICT	72.07
07-24	1179205058	GSA, OAD, FINANCE DIVISION	06/20/79	FTS PHONE, SPRINGFIELD, MO	54.57
07-24	1179205057	GSA, OAD, FINANCE DIVISION	06/20/79	FTS PHONE, JOPLIN, MO	20.00
07-27	1179207026	CONTINENTAL TELEPHONE SYSTEM	06/22/79-07/22/79	TELEPHONE SERVICE IN DISTRICT	20.00
08-08	1179220012	GSA OAD, FINANCE DIVISION	07/18/79	TELEPHONE SERVICE IN DISTRICT	138.81
08-08	1179220011	GSA OAD, FINANCE DIVISION	07/18/79	FTS SERVICE IN DISTRICT (JOPLIN OFFICE)	72.07
08-08	1179220010	CONTINENTAL TELEPHONE SYSTEM	06/07/79-07/05/79	FTS SERVICE IN DISTRICT (SPRINGFIELD OFFICE)	20.00
08-16	1179228038	SOUTHWESTERN BELL	07/23/79-08/22/79	TELEPHONE SERVICE IN THE DISTRICT	81.24
08-16	1179248019	CONTINENTAL TELEPHONE SYSTEM	08/22/79-09/08/79	TELEPHONE SERVICE IN THE DISTRICT	54.57
09-06	1179249018	SOUTHWESTERN BELL	08/09/79-09/08/79	TELEPHONE SERVICE IN DISTRICT	134.21
09-06	1179249017	GSA, OAD, FINANCE DIVISION	08/18/79	FIS IN DISTRICT	72.37
09-10	1179253012	GSA, OAD, FINANCE DIVISION	08/18/79	FIS IN DISTRICT	20.00
09-18	1179261004	SOUTHWESTERN BELL	08/23/79-09/22/79	TELEPHONE SERVICE IN THE DISTRICT	20.00
09-28	1179271085	SOUTHWESTERN BELL	09/09/79-10/08/79	TELEPHONE SERVICE IN DISTRICT	54.57
09-28	1179271084	CONTINENTAL TELEPHONE SYSTEM	09/22/79-10/22/79	TELEPHONE SERVICE IN DISTRICT	72.07
07-24	2179205014	WESTERN UNION TELEGRAPH COMPANY	06/13/79-06/20/79	TELEGRAMS TO DISTRICT	186.37
07-06	2279187001	C & P TELEPHONE	05/01/79-05/31/79	CALLS FROM DISTRICT TO WASHINGTON AND TOLL LOCATIONS IN DISTRICT	27.12
07-12	2279193413	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	228.76
07-24	2279205038	C & P TELEPHONE	06/01/79-06/30/79	TELEPHONE SERVICE IN WASHINGTON, DC	169.73
08-06	2279218401	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	165.03
08-29	2279241313	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	168.85
09-06	2279249006	C & P TELEPHONE	07/02/79-07/31/79	LONG DISTANCE TELEPHONE SERVICE, WASHINGTON OFFICE	169.10
09-28	2279271055	C & P TELEPHONE	08/01/79-08/31/79	TELEPHONE SERVICE WASHINGTON OFFICE	177.95
07-24	22792905037	GENE TAYLOR	07/13/79-07/18/79	TRAVEL TO DISTRICT AND RETURN AIR FARE PLUS MILEAGE 220 MILES AT \$ 20	419.19
07-24	22792905035	GENE TAYLOR	06/29/79-07/09/79	TRAVEL TO DISTRICT AND RETURN AIR FARE PLUS MILEAGE 220 MILES AT \$ 20	316.00
07-24	22792905034	GENE TAYLOR	06/22/79-06/24/79	TRAVEL TO DISTRICT AND RETURN AIR FARE PLUS MILEAGE 164 MILES AT \$ 20	304.00
07-24	22792905032	GENE TAYLOR	06/01/79-06/04/79	TRAVEL TO DISTRICT AND RETURN AIR FARE PLUS MILEAGE 164 MILES AT \$ 17	296.80
07-24	22792905031	GENE TAYLOR	06/15/79-06/18/79	TRAVEL TO DISTRICT AND RETURN AIR FARE PLUS MILEAGE 164 MILES AT \$ 17	269.88
08-08	2279220006	GENE TAYLOR	06/08/79-06/11/79	TRAVEL TO DISTRICT AND RETURN AIR FARE PLUS MILEAGE 312 MI AT \$17	319.04
08-08	2279220005	GENE TAYLOR	07/20/79	JOPLIN, MO TO WASHINGTON, DC AIR FARE--\$139 PLUS 108 MILES AT \$20	160.60
09-11	2279254060	GENE TAYLOR	08/02/79-09/04/79	TRAVEL TO DISTRICT AND RETURN TO WASHINGTON AIR FARE PLUS MILEAGE 108 MILES AT \$20	160.60
09-18	2279261001	GENE TAYLOR	09/07/79-09/10/79	TRAVEL TO THE DISTRICT AND RETURN BY CONG TAYLOR A/F \$288.00 PLUS MILEAGE 108 MI AT \$20	299.60
09-26	2279268001	GENE TAYLOR	09/14/79-09/17/79	TRAVEL TO DISTRICT AND RETURN AIRFARE \$329.00 PLUS MILEAGE 189 MILES AT \$ 20 - 37.80	368.80
07-31	2079214319	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		780.89

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-31	2079247357	(STATIONERY ALLOWANCE CHARGE)	08/01/79-08/31/79		942.49	
09-30	2079275410	(STATIONERY ALLOWANCE CHARGE)	09/01/79-09/30/79		349.22	
				TOTAL	20,344.47	

OFFICE OF HON. GENE TAYLOR—Continued

07-31	0279213271	(EQUIPMENT ALLOWANCE CHARGE)	07/01/79-07/31/79	CONSTITUENT LETTERS PRINTED	869.00
08-31	0279243235	(EQUIPMENT ALLOWANCE CHARGE)	08/01/79-08/31/79	NEWSLETTER - PAPER - YOUR COPY	887.00
09-30	0279274365	(EQUIPMENT ALLOWANCE CHARGE)	09/01/79-09/30/79	TYPESETTING FOR CONSTITUENT NEWSLETTER	112.95
08-08	0679220022	RABBIT REPRODUCTION	08/01/79	PRINTING CHARGES FOR AGRICULTURE REPORTS FOR CONSTITUENTS	3,693.00
08-16	0679228009	THOMAS J LANKFORD	08/01/79	RENT 1830 TRUXTON WAY BAKERSFIELD CA 93301	239.40
08-21	0679233009	CAPITOL HILL GRAPHICS	08/10/79	RENT LANCASTER CA	161.15
09-10	0679253012	RABBIT REPRODUCTION	08/21/79	RENT 1830 TRUXTON WAY BAKERSFIELD CA 93301	830.00
07-27	0979207537	BANDUCCI ENTERPRISES	07/01/79-07/30/79	RENT 1830 TRUXTON WAY BAKERSFIELD CA 93301	830.00
08-29	0979240546	BANDUCCI ENTERPRISES	08/01/79-08/30/79	RENT 1830 TRUXTON WAY BAKERSFIELD CA 93301	383.00
09-18	0979261371	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	PURCHASE OF CALIFORNIA STATE SEAL FOR CONGRESSIONAL OFFICE	830.00
09-26	0979268607	BANDUCCI ENTERPRISES	09/01/79-09/30/79	SHIPPING CHARGES	51.44
07-05	1079186052	DONDERO INC.	06/20/79	LOCAL TRAVEL BY PRIVATE AUTO IN 18TH CONGRESSIONAL DISTRICT 183 MILES	16.00
07-16	1079197147	FEDERAL EXPRESS CORP.	06/18/79	CHARGE FOR VIDEO SERVICE	30.94
07-17	1079198325	CATHERINE M SWAJIAN	07/02/79-07/04/79	NEWSPAPER SUBSCRIPTION FOR CONGRESSIONAL OFFICE-7-23-79 TO 7-23-80	18.15
07-19	1079198316	HOUSE RECORDING STUDIO	06/14/79	PRINTING SERVICES FOR OFFICIAL BUSINESS	72.00
07-19	1079200370	THE BAKERSFIELD CALIFORNIAN	07/19/79	CARD - STOCK - TYPESET	101.40
07-19	1079200367	RABBIT REPRODUCTION	06/26/79	PURCHASE OF BUSINESS CARDS FOR OFFICIAL BUSINESS	22.00
07-19	1079200085	THOMAS J LANKFORD	07/05/79	REIMB FOR LOCAL TRAVEL IN PRIVATE AUTO IN 18TH CONG DISTRICT IN MEMBER'S BEHALF	45.00
07-19	1079200083	THOMAS J LANKFORD	06/18/79	REIMB FOR DINNER ATTENDED IN MEMBER'S BEHALF IN 18TH CONG DISTRICT ON OFFCL BUSINESS	18.00
07-25	1079206295	CATHERINE M SWAJIAN	06/01/79-06/30/79	REIMB FOR DINNER ATTENDED IN MEMBER'S BEHALF FOR LETTER PRESENTATION TO CONSTITUENT	43.35
07-25	1079206292	PAT BITTNER	06/01/79-06/30/79	REIMB FOR DINNER ATTENDED IN MEMBER'S BEHALF IN 18TH CONG DISTRICT ON OFFCL BUSINESS	7.50
07-25	1079206290	PAT BITTNER	05/18/79	REIMB FOR LUNCHEONS ATTENDED IN BEHALF OF MEMBER IN 18TH CONG DIST ON OFFCL BUSINESS	9.00
07-25	1079206284	DAVID GRAY	05/15/79	CHARGE FOR USE OF RENTAL CAR FOR LOCAL TRAVEL IN 18TH CONG DIST FOR OFCL BUSINESS	8.25
07-25	1079206282	DAVID GRAY	06/14/79	PURCHASE OF NAME PLATE FOR BAKERSFIELD OFFICE	120.00
07-31	1079212043	CERTIFIED LEASING CO.	05/01/79-06/30/79	PURCHASE OF OFC SUPPLIES FOR BAKERSFIELD OFFICE	6.00
07-31	1079212041	REYNOLDS SPECIALTIES, INC.	07/02/79	PURCHASE OF OFC SUPPLIES FOR BAKERSFIELD OFFICE FILE FOLDERS AND FILE LABELS	15.94
07-31	1079212040	VALLEY OFFICE SUPPLY COMPANY	06/11/79	CHARGE FOR PHOTOGRAPHIC SERVICES FOR BAKERSFIELD CONGRESSIONAL OFFICE	12.95
07-31	1079212037	STINSON STATIONERS	06/07/79	YEARLY NEWSPAPER SUBSCRIPTION FOR BAKERSFIELD CONGRESSIONAL OFFICE	17.25
08-06	1079218171	CONGRESSIONAL PHOTO SHOPPE	07/03/79-07/11/79	PURCHASE OF PUBLICATIONS FOR CONSTITUENT USE	5.00
08-06	1079218135	INYOKNR NEWS-REVIEW	07/01/79-06/30/80	GAS CHARGES IN CONJUNCTION W/TVL IN 18TH CONGRESSIONAL DISTRICT IN RENTAL CAR	171.05
08-06	1079219144	SUPERINTENDENT OF DOCUMENTS	05/25/79-07/05/79	LOCAL TRAVEL BY PVT AUTO IN 18TH CONG DIST FOR OFFICIAL BUSINESS 907 MI AT \$17/MI	154.19
08-07	1079219143	PAT BITTNER	07/03/79-07/15/79	DINNER FOR CONSTITUENTS ON OFFICIAL BUSINESS	6.51
08-07	1079219142	PAT BITTNER	07/06/79-07/10/79	REIMBURSEMENT FOR DINNERS ON OFFICIAL BUSINESS	139.76
08-07	1079219140	WILLIAM M THOMAS	04/26/79-06/28/79	REIMBURSEMENT FOR LODGING ON OFFICIAL BUSINESS ON MEMBER'S BEHALF	28.81
08-07	1079219137	ROY A ASHBURN	06/08/79	REIMBURSEMENT FOR LODGING ON OFFICIAL BUSINESS ON MEMBER'S BEHALF	22.22

OFFICE OF HON. WILLIAM M THOMAS

OFFICIAL EXPENSES

07-31	0279213271	(EQUIPMENT ALLOWANCE CHARGE)	07/01/79-07/31/79	CONSTITUENT LETTERS PRINTED	869.00
08-31	0279243235	(EQUIPMENT ALLOWANCE CHARGE)	08/01/79-08/31/79	NEWSLETTER - PAPER - YOUR COPY	887.00
09-30	0279274365	(EQUIPMENT ALLOWANCE CHARGE)	09/01/79-09/30/79	TYPESETTING FOR CONSTITUENT NEWSLETTER	112.95
08-08	0679220022	RABBIT REPRODUCTION	08/01/79	PRINTING CHARGES FOR AGRICULTURE REPORTS FOR CONSTITUENTS	3,693.00
08-16	0679228009	THOMAS J LANKFORD	08/01/79	RENT 1830 TRUXTON WAY BAKERSFIELD CA 93301	239.40
08-21	0679233009	CAPITOL HILL GRAPHICS	08/10/79	RENT LANCASTER CA	161.15
09-10	0679253012	RABBIT REPRODUCTION	08/21/79	RENT 1830 TRUXTON WAY BAKERSFIELD CA 93301	830.00
07-27	0979207537	BANDUCCI ENTERPRISES	07/01/79-07/30/79	RENT 1830 TRUXTON WAY BAKERSFIELD CA 93301	830.00
08-29	0979240546	BANDUCCI ENTERPRISES	08/01/79-08/30/79	RENT 1830 TRUXTON WAY BAKERSFIELD CA 93301	383.00
09-18	0979261371	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	PURCHASE OF CALIFORNIA STATE SEAL FOR CONGRESSIONAL OFFICE	830.00
09-26	0979268607	BANDUCCI ENTERPRISES	09/01/79-09/30/79	SHIPPING CHARGES	51.44
07-05	1079186052	DONDERO INC.	06/20/79	LOCAL TRAVEL BY PRIVATE AUTO IN 18TH CONGRESSIONAL DISTRICT 183 MILES	16.00
07-16	1079197147	FEDERAL EXPRESS CORP.	06/18/79	CHARGE FOR VIDEO SERVICE	30.94
07-17	1079198325	CATHERINE M SWAJIAN	07/02/79-07/04/79	NEWSPAPER SUBSCRIPTION FOR CONGRESSIONAL OFFICE-7-23-79 TO 7-23-80	18.15
07-19	1079198316	HOUSE RECORDING STUDIO	06/14/79	PRINTING SERVICES FOR OFFICIAL BUSINESS	72.00
07-19	1079200370	THE BAKERSFIELD CALIFORNIAN	07/19/79	CARD - STOCK - TYPESET	101.40
07-19	1079200367	RABBIT REPRODUCTION	06/26/79	PURCHASE OF BUSINESS CARDS FOR OFFICIAL BUSINESS	22.00
07-19	1079200085	THOMAS J LANKFORD	07/05/79	REIMB FOR LOCAL TRAVEL IN PRIVATE AUTO IN 18TH CONG DISTRICT IN MEMBER'S BEHALF	45.00
07-19	1079200083	THOMAS J LANKFORD	06/18/79	REIMB FOR DINNER ATTENDED IN MEMBER'S BEHALF IN 18TH CONG DISTRICT ON OFFCL BUSINESS	18.00
07-25	1079206295	CATHERINE M SWAJIAN	06/01/79-06/30/79	REIMB FOR DINNER ATTENDED IN MEMBER'S BEHALF FOR LETTER PRESENTATION TO CONSTITUENT	43.35
07-25	1079206292	PAT BITTNER	06/01/79-06/30/79	REIMB FOR DINNER ATTENDED IN MEMBER'S BEHALF IN 18TH CONG DISTRICT ON OFFCL BUSINESS	7.50
07-25	1079206290	PAT BITTNER	05/18/79	REIMB FOR LUNCHEONS ATTENDED IN BEHALF OF MEMBER IN 18TH CONG DIST ON OFFCL BUSINESS	9.00
07-25	1079206284	DAVID GRAY	06/14/79	CHARGE FOR USE OF RENTAL CAR FOR LOCAL TRAVEL IN 18TH CONG DIST FOR OFCL BUSINESS	8.25
07-25	1079206282	DAVID GRAY	06/14/79	PURCHASE OF NAME PLATE FOR BAKERSFIELD OFFICE	120.00
07-31	1079212043	CERTIFIED LEASING CO.	05/01/79-06/30/79	PURCHASE OF OFC SUPPLIES FOR BAKERSFIELD OFFICE	6.00
07-31	1079212041	REYNOLDS SPECIALTIES, INC.	07/02/79	PURCHASE OF OFC SUPPLIES FOR BAKERSFIELD OFFICE FILE FOLDERS AND FILE LABELS	15.94
07-31	1079212040	VALLEY OFFICE SUPPLY COMPANY	06/11/79	CHARGE FOR PHOTOGRAPHIC SERVICES FOR BAKERSFIELD CONGRESSIONAL OFFICE	12.95
07-31	1079212037	STINSON STATIONERS	06/07/79	YEARLY NEWSPAPER SUBSCRIPTION FOR BAKERSFIELD CONGRESSIONAL OFFICE	17.25
08-06	1079218171	CONGRESSIONAL PHOTO SHOPPE	07/03/79-07/11/79	PURCHASE OF PUBLICATIONS FOR CONSTITUENT USE	5.00
08-06	1079218135	INYOKNR NEWS-REVIEW	07/01/79-06/30/80	GAS CHARGES IN CONJUNCTION W/TVL IN 18TH CONGRESSIONAL DISTRICT IN RENTAL CAR	171.05
08-06	1079219144	SUPERINTENDENT OF DOCUMENTS	05/25/79-07/05/79	LOCAL TRAVEL BY PVT AUTO IN 18TH CONG DIST FOR OFFICIAL BUSINESS 907 MI AT \$17/MI	154.19
08-07	1079219143	PAT BITTNER	07/03/79-07/15/79	DINNER FOR CONSTITUENTS ON OFFICIAL BUSINESS	6.51
08-07	1079219142	PAT BITTNER	07/06/79-07/10/79	REIMBURSEMENT FOR DINNERS ON OFFICIAL BUSINESS	139.76
08-07	1079219140	WILLIAM M THOMAS	04/26/79-06/28/79	REIMBURSEMENT FOR LODGING ON OFFICIAL BUSINESS ON MEMBER'S BEHALF	28.81
08-07	1079219137	ROY A ASHBURN	06/08/79	REIMBURSEMENT FOR LODGING ON OFFICIAL BUSINESS ON MEMBER'S BEHALF	22.22

08-07	1079219132	ROY A ASHURN	04/19/79-07/18/79	REIMBURSEMENT FOR OFFICIAL TRAVEL ON BEHALF OF CONGRESSMAN 545 MI AT \$1.17	92.65
08-08	1079220078	WILLIAM M THOMAS	05/26/79	REIMB FOR MEAL WHILE ON OFFICIAL BUSINESS IN BISHOP 18 CONGRESSIONAL DISTRICT	23.14
08-08	1079220077	WILLIAM M THOMAS	05/25/79	REIMB FOR ROT ASHBOUR & SETH SARPENSKI LODGING WHILE ON OFCL BUSS IN BISHOP 18TH DIST	29.68
08-08	1079220076	WILLIAM M THOMAS	05/25/79	REIMB FOR HOTEL ROOM USED AS AN OFFICE TO MEET WITH CONSTITUENTS IN BISHOP	36.04
08-08	1079220075	PAT BITTNER	07/16/79-07/31/79	LOCAL TRAVEL BY PRIVATE AUTO FOR OFFICIAL BUSINESS 567 MI AT \$1.17 PER MILE	96.39
08-14	1079226064	FEDERAL EXPRESS CORP	07/26/79	SHIPPING CHARGES FOR OFFICIAL BUSINESS	26.00
08-14	1079226063	FEDERAL EXPRESS CORP	07/23/79	SHIPPING CHARGES FOR OFFICIAL BUSINESS	16.00
08-15	1079227090	COLUMBIA BOOKS, INC., PUBLISHERS	08/06/79	PURCHASE OF WASHINGTON REFERENCE BOOK FOR OFFICIAL BUSINESS	30.00
08-16	1079228186	THOMAS J LANKFORD	07/25/79	SLIPS - PAPER - REORDER	32.00
08-21	1079233096	CATHERINE M SWAJIAN	08/01/79-08/01/80	YEARLY NEWSPAPER SUBSCRIPTION FOR BAKERSFIELD OFFICE FOR OFFICIAL BUSINESS	7.00
08-23	1079233048	CATHERINE M SWAJIAN	07/27/79	REIMBURSEMENT FOR CONSTITUENT LUNCH ON OFFICIAL BUSINESS	18.70
08-23	1079233046	CATHERINE M SWAJIAN	07/16/79	REIMBURSEMENT FOR LOCAL TRAVEL BY PVT AUTO IN 18TH CONG DIST 104 MILES AT \$1.17 PER MILE	17.68
08-23	1079233044	SUSAN SOFFA	05/18/79	REIMBURSEMENT FOR PURCHASE OF INDEX CARDS FOR LANCASTER OFFICE	1.17
08-23	1079233041	SUSAN SOFFA	05/29/79	REIMBURSEMENT FOR CONSTITUENT DINNER ON OFFICIAL BUSINESS	5.50
08-27	1079239026	WILLIAM M THOMAS	08/01/79-08/20/79	LOCAL TRAVEL BY PVT AUTO IN 18TH CONG DISTRICT FOR OFCL BUSS 735 MI. AT 1.17 PER MILE	124.95
08-29	1079240093	CATHERINE M SWAJIAN	08/18/79-08/19/79	REIMBURSEMENT FOR STAFF LODGING WHILE ON OFFICIAL BUSINESS IN BAKERSFIELD	25.00
08-29	1079240092	CATHERINE M SWAJIAN	08/18/79	REIMBURSEMENT FOR LOCAL TRAVEL WHILE ON OFFICIAL BUSINESS	21.00
08-29	1079240090	CATHERINE M SWAJIAN	08/07/79	PARKING CHARGES IN 18TH CONGRESSIONAL DISTRICT WHILE ON OFFICIAL BUSINESS	65.27
08-29	1079240089	CATHERINE M SWAJIAN	08/05/79-08/19/79	CHARGE FOR USE OF RENTAL CAR IN CONNECTION WITH TVL IN 18TH CONG DIST ON OFCL BUSINESS	62.85
08-29	1079240088	CATHERINE M SWAJIAN	08/13/79	SHIPPING CHARGES FOR OFFICIAL BUSINESS	16.00
09-10	1079253184	FEDERAL EXPRESS CORP	08/23/79	REIMBURSEMENT FOR LUNCHEONS ATTENDED IN MEMBER'S BEHALF FOR OFFICIAL BUSINESS	13.96
09-14	1079257274	SCOTT WILK	08/18/79-08/31/79	LOCAL TRAVEL BY PRIVATE AUTO IN 18TH CONGRESSIONAL DISTRICT 200 MILES AT .20/MI	34.00
09-14	1079257273	SCOTT WILK	08/28/79-04/30/79	CHARGE FOR PLANTS FOR WASHINGTON OFFICE	18.50
09-17	1079260021	U.S. BOTANIC GARDEN	02/28/79-04/30/79	LOCAL TRAVEL 18TH CONGRESSIONAL DISTRICT 1515 MILES AT 1.17 PER MILE	257.55
09-18	1079261021	WILLIAM M THOMAS	08/31/79-09/09/79	LODGING FOR MEMBER WHILE ON OFFICIAL BUSINESS IN 18TH CONGRESSIONAL DISTRICT	34.96
09-18	1079261019	WILLIAM M THOMAS	09/04/79	PURCHASE OF TYPEWRITER SUPPLIES	16.20
09-19	1079262115	IBM	08/30/79	REIMBURSEMENT FOR USE OF RENTAL CAR WHILE ON OFFICIAL BUSINESS	16.20
09-19	1079262114	CATHERINE M SWAJIAN	08/20/79-09/01/79	GASOLINE CHARGES WHILE TRAVELING IN 18TH CONG DIST ON OFFICIAL BUSINESS	100.10
09-19	1079262113	CATHERINE M SWAJIAN	08/20/79-08/28/79	STAFF LODGING & MEAL WHILE ON OFFICIAL BUSINESS IN 18TH CONGRESSIONAL DISTRICT	218.40
09-19	1079262112	CATHERINE M SWAJIAN	08/01/79-08/31/79	LOCAL TVL BY PRIVATE AUTO IN 18TH CONG DISTRICT ON OFFICIAL BUSINESS 99 MILES AT .17/MI	16.83
09-19	1079262111	SUSAN SOFFA	09/13/79	REIMBURSEMENT FOR DINNER ATTENDED IN MEMBER'S BEHALF	9.25
09-26	1079268002	DAVID GRAY	09/13/79	REIMBURSEMENT FOR PURCHASE OF CALCULATOR FOR OFFICE	10.39
09-26	1079268001	CATHERINE M SWAJIAN	09/15/79	CHARGE FOR USE OF FTS LINE IN DISTRICT OFFICE	102.13
07-16	1179197057	GSA, OAD, FINANCE DIVISION	06/18/79	CHARGE FOR TELEPHONE ANSWERING SERVICE IN LANCASTER OFFICE	33.35
07-16	1179197056	HI-DESERT ANSWERING BUREAU	07/01/79-07/31/79	TELEPHONE CHARGE FOR BAKERSFIELD OFFICE	132.67
07-25	1179206076	GENERAL TELEPHONE CO	06/28/79	TELEPHONE CHARGE FOR LANCASTER OFFICE FOR OFFICIAL BUSINESS	69.21
07-31	1179212025	PACIFIC TELEPHONE CO	07/18/79	CHARGE FOR FTS LINE IN BAKERSFIELD OFFICE FOR OFFICIAL BUSINESS	123.11
08-06	1179218052	GSA, OAD, FINANCE DIVISION	07/26/79	TELEPHONE SERVICES IN LANCASTER OFFICE FOR OFFICIAL BUSINESS	33.45
08-08	1179220090	HI-DESERT ANSWERING BUREAU	07/28/79	TELEPHONE CHARGE FOR BAKERSFIELD OFFICE FOR OFFICIAL BUSINESS	129.30
08-21	1179233024	PACIFIC TELEPHONE CO	08/10/79-09/09/79	TELEPHONE SERVICE IN LANCASTER OFFICE	67.91
09-18	1179261008	HI-DESERT ANSWERING BUREAU	08/27/79	CHARGE FOR USE OF ANSWERING SERVICE IN LANCASTER OFFICE	33.50
09-18	1179261006	GSA, OAD, FINANCE DIVISION	08/18/79	CHARGE FOR FTS IN BAKERSFIELD OFFICE	85.59
09-19	1179252039	PACIFIC TELEPHONE CO	08/28/79	TELEPHONE CHARGES IN BAKERSFIELD OFFICE	226.96
09-26	1179252038	GENERAL TELEPHONE CO	09/10/79-10/09/79	TELEPHONE SERVICES IN LANCASTER OFFICE	68.64
07-19	2179200025	WESTERN UNION TELEGRAPH COMPANY	05/31/79	TELEPHONE CHARGES IN CONGRESSIONAL OFFICE	8.70
07-05	2279186010	C & P TELEPHONE	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	106.41
07-12	2279193234	CHESPAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	TELEPHONE CHARGE FOR WASHINGTON OFFICE	198.88
07-35	2279206046	C & P TELEPHONE	06/01/79-06/30/79	TELEPHONE CHARGE FOR OFFICIAL BUSINESS	173.04
08-06	2279218221	CHESPAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	TELEPHONE CHARGES FOR OFFICIAL BUSINESS	198.10
08-07	2279239002	C & P TELEPHONE	07/01/79-07/31/79	TELEPHONE CHARGES FOR OFFICIAL BUSINESS	111.66
08-29	2279241124	CHESPAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	198.33
09-18	1279261003	WILLIAM M THOMAS	09/07/79-09/10/79	ROUND TRIP AIRFARE AND GROUND TRANSPORTATION TO 18TH CONGRESSIONAL DISTRICT	493.70
09-18	1279261002	WILLIAM M THOMAS	09/04/79	AIRFARE AND GROUND TRANS BAKERSFIELD - WASHINGTON	300.10
09-24	1279267061	WILLIAM M THOMAS	09/14/79-09/17/79	R/T AIRFARE AND GROUND TRANSPORTATION ROUNDTRIP TO 18TH CONGRESSIONAL DISTRICT	632.20
09-27	1279270041	WILLIAM M THOMAS	09/21/79-09/24/79	AIRFARE AND GROUND TRANSP TO BAKERSFIELD & RETURN TO WASHINGTON	428.62
09-10	1379191002	KELLY GREENSLATE	06/19/79	REIMBURSEMENT FOR AIRFARE FROM 18TH DISTRICT TO WASHINGTON	223.90
07-17	1379191001	CATHERINE M SWAJIAN	06/01/79-07/09/79	A/F & GROUND TRANSPORTATION TO AND FROM 18TH CONG DISTRICT IN CALIFORNIA	394.24

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$.) Amount
OFFICE OF HON. WILLIAM M THOMAS—Continued					
07-17	1379198018	PAT BITTNER	06/19/79-06/28/79	REIMBURSEMENT FOR AIRFARE FROM 18TH DISTRICT - WASHINGTON - 18TH DISTRICT ON OFCL BUSS	300.00
08-22	1379234031	CATHERINE M SWAJIAN	08/12/79-08/14/79	AIRFARE AND GROUND TRANSPORTATION SACRAMENTO-D.C.- SACRAMENTO	308.40
08-19	1379262014	CATHERINE M SWAJIAN	08/04/79-09/02/79	ROUND TRIP AIRFARE & GROUND TRANSPORTATION TO 18TH CONGRESSIONAL DISTRICT	412.20
09-26	1379268003	WILLIAM M THOMAS	08/15/79-09/04/79	ROUNDTRIP AIRFARE TO 18TH CONGRESSIONAL DISTRICT FOR STAFF TYL JIM WHITTINGHILL	334.60
07-05	1470186011	ALANTHUS DATA COMMUNICATIONS CORP	05/01/79-05/31/79	SERVICE CHARGE FOR LEGISLATIVE TERMINAL IN CONGRESSIONAL OFFICE	56.41
07-16	1470197033	ALANTHUS DATA COMMUNICATIONS CORP	06/01/79-06/30/79	MONTHLY CHARGE FOR USE OF LEGISLATIVE TERMINAL IN CONGRESSIONAL OFFICE	59.00
08-06	1479218013	ALANTHUS DATA COMMUNICATIONS CORP	07/01/79-07/31/79	MONTHLY CHARGE FOR USE OF LEGISLATIVE TERMINAL IN CONGRESSIONAL OFFICE	59.00
09-18	1479261003	ALANTHUS DATA COMMUNICATIONS CORP	08/01/79-08/31/79	MONTHLY CHARGE FOR USE OF LEGISLATIVE TERMINAL IN CONGRESSIONAL OFFICE	59.00
07-31	2079214320	(STATIONERY ALLOWANCE CHARGED)	07/01/79-08/31/79	CHARGE FOR USE OF LEGISLATIVE TERMINAL IN WASHINGTON OFFICE	212.22
08-31	2079247359	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		230.18
09-30	2079275432	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		266.08
TOTAL					19,340.05
03-15	1079262379	WILLIAM M THOMAS	02/28/79	REFUND FOR PLANTS PURCHASED FOR OFFICE	(10.00)
05-11	1179264052	GENERAL TELEPHONE COMPANY OF CALIFORNIA	04/16/79-05/15/79	REFUND DUE TO OVERPAYMENT	(25.08)
TOTAL					(35.08)
OFFICE OF HON. FRANK THOMPSON JR					
OFFICIAL EXPENSES					
07-31	0279213290	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	600 DEAR GRADUATE LETTERS, 163,000 QUESTIONNAIRES	953.00
08-31	0279243237	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	PRINTING OF NEWSLETTERS	953.00
09-30	0279274267	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	FOR PRINTING OF QUESTIONNAIRE RESULTS	1,351.78
09-10	0679192008	CANTRELL/CUTLER PRINTING, INC	08/25/79	RENT 126 WEST STATE STREET TRENTON NJ 08608	2,799.94
09-10	0679253013	CANTRELL/CUTLER PRINTING, INC	09/12/79	RENT 201 HIGHWAY #516 OLD BRIDGE NJ 08857	300.00
09-26	0679269003	STATE STREET ASSOCIATES	07/01/79-07/30/79	RENT 126 WEST STATE STREET TRENTON NJ 08608	300.00
07-27	0979207538	HEILBRUNN, HEILBRUNN, FINKELSTEIN,	07/01/79-07/30/79	RENT 3131 PRINCETON PIKE TRENTON NJ 08857	232.50
07-27	0979207540	3131 ASSOCIATES	07/01/79-07/30/79	RENT 126 WEST STATE STREET TRENTON NJ 08608	300.00
08-29	0979240547	HEILBRUNN, HEILBRUNN, FINKELSTEIN,	08/01/79-08/30/79	RENT 201 HIGHWAY #516 OLD BRIDGE NJ 08857	300.00
08-29	0979240548	HEILBRUNN, HEILBRUNN, FINKELSTEIN,	08/01/79-08/30/79	RENT 3131 PRINCETON PIKE TRENTON NJ 08857	232.50
08-29	0979268608	STATE STREET ASSOCIATES	08/01/79-08/30/79	RENT 126 WEST STATE STREET TRENTON NJ 08608	687.00
09-26	0979268609	HEILBRUNN, HEILBRUNN, FINKELSTEIN,	09/01/79-09/30/79	RENT 201 HIGHWAY #516 OLD BRIDGE NJ 08857	300.00
09-26	0979268610	HEILBRUNN, HEILBRUNN, FINKELSTEIN,	09/01/79-09/30/79	RENT 3131 PRINCETON PIKE TRENTON NJ 08857	687.00
09-26	0979268611	DALE DIDONATO	06/01/79-06/25/79	IN-DIST TVL FOR JUNE 56 MI AT 17 & 235, MI AT 20 AMTRAK TRENTON/NYC & RTN PARKING	69.57
07-11	1079192285	CANTRELL/CUTLER PRINTING, INC	06/29/79	PRINTING OF 300 LETTERS FOR O.B. REESIDENTS	15.53
07-11	1079192153	GREAT BEAR SPRING CO	04/30/79-05/31/79	WATER SERVICE FOR TRENTON OFFICE	7.00
07-11	1079208024	ELEANOR B STONE	07/09/79-07/13/79	REIMBURSE FOR DAILY EXPENSES FOR CONFERENCE-15 METRO RIDES AT .50 - \$7.50, TAXIS-2 3.80	11.30
07-27	1079208023	ELEANOR B STONE	07/09/79-07/13/79	MEALS, (CONFERENCE EXPENSES)	76.00
07-27	1079208021	ELEANOR B STONE	07/09/79-07/13/79	HOTEL EXPENSES FOR CONFERENCE JULY 9-13	265.17
07-27	1079208017	ELEANOR B STONE	05/01/79-06/30/79	REIMBURSE FOR NEWSPAPERS FOR OLD BRIDGE OFFICE HOME NEWS FOR MAY & JUNE	12.00
07-27	1079208016	ELEANOR B STONE	05/06/79-06/08/79	REIMBURSE FOR IN-DISTRICT TRAVEL FOR MAY & JUNE - TOLLS, PARKING - MEALS 192 MI AT .17	45.04

07-27	1079208014	ELEANOR B. STONE	07/23/79	REIMBURSE FOR OFFICE MAINTENANCE OLD BRIDGE OFFICE FOR MAY & JUNE	33.50
07-27	1079208012	DALE DIDONATO	07/23/79	IN-DISTRICT TRAVEL FOR JUNE 20 1979 THROUGH JULY 16, 1979 136 MI AT 20	27.20
07-27	1079208011	HELLBRUNN EINKELSTEIN, HELLBRUNN	03/01/78--06/30/79	USE OF COPY MACHINE FOR THE MONTHS OF MARCH, APRIL, MAY & JUNE 600 COPIES AT .08 PER COPY	48.00
07-27	1079208008	GREAT BEAR SPRING CO	06/30/79	WATER SERVICE FOR TRENTON OFFICE FOR MONTH OF JUNE	7.00
07-27	1079207101	PRINCETON WINDSOR NEWS SERVICE INC.	07/01/79--08/31/79	NEWSPAPER FOR LAWRENCEVILLE OFFICE FOR JULY AND AUGUST, 1979	14.30
07-27	1079208018	THE TRENTON TIMES	01/02/79	SUBSCRIPTION FOR WASHINGTON OFFICE - PAST DUE NOTICE 1/1/79 - 12/31/79	78.00
07-31	1079212313	KATHLEEN SULLIVAN	07/16/79--07/21/79	REIMBURSE FOR IN-DISTRICT TRAVEL 35 MILES AT 20 PER MILE	7.00
07-31	1079222087	FRANK THOMPSON	05/24/79	REIMBURSE FOR TRENTON FOR THREE MONTHS 8/13/79 - 11/13/79	16.25
08-15	1079227091	VETERANS EDUCATION PROJECT	07/31/79	10 COPIES SELF-HELP GUIDE AT \$ 30 EACH DISCHARGE UPGRADING NEWSLETTER	39.01
08-29	1079241020	ELEANOR B STONE	08/05/79--08/06/79	REIMBURSE FOR HOTEL BILL - OFFICIAL BUSINESS	97.62
08-29	1079241019	ELEANOR B STONE	08/05/79--08/07/79	REIMBURSE FOR HOTEL BILL - OFFICIAL BUSINESS	15.60
08-29	1079241018	ELEANOR B STONE	08/05/79--08/07/79	TAXIS IN DC 9.95 METROPARK MILEAGE 6.00	29.50
08-29	1079241017	DALE DIDONATO	07/10/79--08/10/79	IN-DISTRICT TRAVEL JULY 10 THROUGH AUG. 10 374 MILES AT 20 CENTS PER MILE	15.95
08-29	1079240116	WATCHDOG SPRING WATER CO INC	08/09/79	WATER SERVICE FOR TRENTON OFFICE	74.80
08-29	1079240115	GREAT BEAR SPRING CO	07/31/79	WATER SERVICE FOR TRENTON OFFICE FOR MONTH OF JULY	7.00
08-29	1079240114	CANTRELL/CUTTER PRINTING, INC.	08/10/79	PRINTING OF LETTERS - (4 FOR 100 EACH) OFFICIAL BUSINESS	117.19
09-10	1079253188	FRANK THOMPSON	08/23/79--08/31/79	IN-DISTRICT TRAVEL - OFFICIAL BUSINESS 560 MILES AT \$ 20 PER MILE	112.00
09-10	1079253186	GRANTSMANSHIP CENTER NEWS	08/21/79	175 REPRINTS - PROGRAM PLANNING & PROPOSAL WRITING REPRINTS	17.25
09-14	1079257243	THE PRINCETON PACKET	09/01/79--09/30/79	1 YEAR SUBSCRIPTION FOR THE LAWRENCE LEDGER SEPTEMBER 1979-AUGUST 31, 1980	84.18
09-14	1079257241	DISTRICT DELIVERY SERVICE	09/14/79	NEWSPAPER DELIVERY FOR OCT., NOV., DEC. TO WASHINGTON OFFICE 10-01-79/12-31-79	24.46
09-14	1079262401	THE ALMANAC	09/14/79	FOR 2 COPIES OF THE ALMANAC \$10 PER COPY	20.00
09-19	1079262400	CONGRESSIONAL QUARTERLY INC	09/14/79	TO PURCHASE GUIDE TO THE U.S. SUPREME COURT FOR OFFICE	55.00
09-24	1079263068	KATHLEEN SULLIVAN	09/07/79	IN-DISTRICT TRAVEL - 13 MILES AT 20	2.60
09-24	1079267063	FRANK THOMPSON	09/11/79	REIMBURSE ENTERTAINMENT OFFICIAL BUSINESS (POLLITT, GROSSMAN & 2 ATTORNEYS)	35.49
09-24	1079267062	ELEANOR B STONE	07/06/79--08/29/79	REIMBURSE FOR IN-DISTRICT TRAVEL FOR JULY & AUG 129 MI AT \$ 20 PER MILE & PARKING	26.55
09-24	1079267061	ELEANOR B STONE	07/05/79--08/28/79	REIMBURSE FOR MEALS WHILE ON OFFICIAL BUSINESS	26.95
09-24	1079267059	ELEANOR B STONE	07/10/79	REIMBURSE FOR TELEPHONE CALL TO ALEXANDRIA, VA AND 5 COPIES FOR XEROX PHONE CALL & COPIES	1.17
09-24	1079267058	ELEANOR B STONE	08/03/79	REIMBURSE FOR HOME NEWS NEWSPAPER JULY AND AUGUST	12.00
09-24	1079267057	FRANK THOMPSON	08/03/79	REIMBURSE FOR OFFICE MAINTENANCE FOR JULY & AUGUST TO MRS SNYDER	32.00
09-26	1079269038	DALE DIDONATO	09/15/79--09/17/79	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS 120 MILES AT \$ 20 PER MILE	24.00
09-26	1079269036	CANTRELL/CUTTER PRINTING, INC.	08/13/79--08/30/79	REIMBURSE FOR IN-DISTRICT TRAVEL 340 MI AT \$ 20 PER MI PARKING AND TRAIN TO NY	75.00
07-11	1791920705	GSA, OAD, FINANCE DIVISION	09/10/79	BIBLIOGRAPHY CHECK LIST	74.92
07-11	1791920704	GSA, OAD, FINANCE DIVISION	06/18/79	FIS SERVICE FOR TRENTON OFFICE	60.06
07-11	1791920703	GSA, OAD, FINANCE DIVISION	06/18/79	TELEPHONE SERVICE FOR OLD BRIDGE OFFICE	21.65
07-27	1792098002	NEW JERSEY BELL	06/11/79--07/11/79	TELEPHONE SERVICE FOR LAWRENCEVILLE OFFICE	84.56
07-27	1792098001	NEW JERSEY BELL	06/25/79--07/25/79	TELEPHONE SERVICE FOR TRENTON OFFICE	104.48
07-27	179207035	NEW JERSEY BELL	07/11/79--08/11/79	TELEPHONE SERVICE FOR LAWRENCEVILLE OFFICE	85.99
07-27	179207034	NEW JERSEY BELL	07/01/79--08/01/79	TELEPHONE SERVICE FOR OLD BRIDGE OFFICE	82.06
07-31	179212123	GSA, OAD, FINANCE DIVISION	07/18/79	FIS SERVICE FOR TRENTON OFFICE	60.06
08-09	179221156	GSA, OAD, FINANCE DIVISION	07/18/79	FIS SERVICE FOR OLD BRIDGE OFFICE	21.65
08-09	179221155	NEW JERSEY BELL	02/01/79--03/01/79	TELEPHONE SERVICE FOR OLD BRIDGE OFFICE FOR FEBRUARY 1979	60.42
08-15	179227023	NEW JERSEY BELL	07/25/79--08/25/79	TELEPHONE SERVICE FOR TRENTON OFFICE	99.54
08-21	179233025	NEW JERSEY BELL	08/01/79	TELEPHONE SERVICE FOR OLD BRIDGE OFFICE	74.05
09-10	179253103	GSA, OAD, FINANCE DIVISION	08/18/79	FIS FOR TRENTON OFFICE	60.06
09-10	179253094	NEW JERSEY BELL	08/11/79--09/11/79	TELEPHONE SERVICE FOR LAWRENCEVILLE OFFICE	86.36
09-10	179253093	GSA, OAD, FINANCE DIVISION	08/18/79	FIS FOR OLD BRIDGE OFFICE	60.42
09-19	179262090	NEW JERSEY BELL	08/25/79--09/25/79	TELEPHONE SERVICE FOR TRENTON OFFICE	118.84
08-17	219229083	WESTERN UNION TELEGRAPH COMPANY	05/01/79	TELEGRAPH SERVICE FOR MONTH OF JUNE	26.40
08-17	219229082	DEPARTMENT OF STATE CASHIER	04/01/79	CABLEGRAM	30.00
08-17	219229081	DEPARTMENT OF STATE CASHIER	04/01/79	CABLEGRAM	30.00
08-17	219229080	DEPARTMENT OF STATE CASHIER	04/01/79	CABLEGRAM	30.00
08-17	219229079	DEPARTMENT OF STATE CASHIER	03/01/79	CABLEGRAM	30.00
08-29	2179240007	WESTERN UNION TELEGRAPH COMPANY	08/15/79	TELEGRAM SERVICE FOR MONTH OF AUGUST	20.26

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(S.) Amount
09-14	2179257026	WESTERN UNION TELEGRAPH COMPANY	08/31/79	TELEGRAM SERVICE FOR MONTH OF AUGUST	12.05
07-12	2279193411	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	326.77
07-27	2279207013	C & P TELEPHONE	06/30/79	LONG-DISTANCE SERVICE FOR MONTH OF JUNE	83.30
08-06	2279219403	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	247.35
08-29	2279241315	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	247.60
08-29	2279240020	C & P TELEPHONE	07/31/79	LONG-DISTANCE SERVICES FOR MONTH OF JULY	55.99
07-27	1279208002	FRANK THOMPSON	07/05/79-07/06/79	TRAVEL TO DISTRICT (TRENTON) & RETURN BY COMMERCIAL AIRLINES	86.00
07-31	1279212097	FRANK THOMPSON	07/20/79-07/21/79	REIMBURSE FOR CAR RENTAL - AUGUST 10, 1979.	92.00
08-20	1279232008	FRANK THOMPSON	08/10/79	TRAVEL TO DISTRICT (TRENTON) BY COMMERCIAL AIRLINES	108.36
08-20	1279232007	FRANK THOMPSON	08/08/79	TRAVEL TO DISTRICT (TRENTON, NJ) & RETURN BY PVT AUTO 388 MI AT \$20 TOLLS \$6.90	50.00
09-10	1279253038	FRANK THOMPSON	08/23/79-08/31/79	TRAVEL TO DISTRICT (TRENTON) & RETURN BY COMMERCIAL AIRLINES	84.50
09-12	1279255082	FRANK THOMPSON	09/04/79-09/05/79	TRAVEL TO DISTRICT (TRENTON) & RETURN BY COMMERCIAL AIRLINES	96.00
09-14	1279257063	FRANK THOMPSON	09/10/79	TRAVEL FROM TRENTON TO WASHINGTON BY COMMERCIAL AIRLINES	48.00
09-14	1279263014	FRANK THOMPSON	09/07/79-09/10/79	TRAVEL TO & IN DISTRICT - CAR RENTAL \$163.05; GASOLINE \$16.00	179.05
09-20	1279263013	FRANK THOMPSON	09/15/79-09/17/79	TRAVEL TO DISTRICT (TRENTON) & RETURN BY PRIVATE AUTO 338 MILES AT .20 PER MILE. TOLLS	84.70
09-20	1279263013	FRANK THOMPSON	09/14/79-09/15/79	TRAVEL TO DISTRICT (TRENTON) & RETURN BY COMMERCIAL AIRLINE	104.00
07-27	1379208011	ELEANOR B STONE	07/08/79-07/14/79	TRANS TO WASH/E BRUNSWICK FOR TRNG PROGRAM IN WASH AND RTRN TOLLS, 424 MILES AT .20	91.10
08-29	1379241002	ELEANOR B STONE	07/12/79-07/16/79	REIMBURSE AMTRAK FARE RELATIVE TO OFFICIAL STAFF TRAVEL - E BRUNSWICK, NJ TO WASH & RETURN	73.60
09-10	1379253032	WILLIAM T DEITZ	08/05/79-08/07/79	TRIP BY AUTO FROM WASH/OLD BRIDGE, NJ & RTN TOLLS TO & FROM DIST OFC & 396 MILES	51.00
09-20	1379263010	WILLIAM T DEITZ	08/28/79-08/29/79	AUTO TRIP FROM WASH, DC TO OLD BRIDGE, NJ & RTN MILEAGE 396 AT \$.20 PER MI TOLLS	86.50
09-20	1379263005	KATHLEEN SULLIVAN	09/10/79	AMTRAK/WASH FM TRENTON F/ CONG RESRCH SEMINAR, AMTRAK, PRKG, (TRAIN STATION), TAXI TO DC	35.25
07-27	1479207020	C & P TELEPHONE	06/30/79	DATA SERVICE FOR MONTH OF JUNE	264.65
08-21	1479263029	C & P TELEPHONE	07/31/79	DATA SERVICE FOR MONTH OF JULY	264.68
09-20	1479263028	C & P TELEPHONE	08/31/79	DATA SERVICE FOR MONTH OF AUGUST	264.63
08-10	1579222004	POSTMASTER	07/23/79	700 - 15 CENT POSTAGE STAMPS \$105.00 100 - 31 CENT STAMPS \$31.00	136.00
07-31	2079214339	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		(11.88)
08-31	2079247362	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		(13.64)
09-30	2079279411	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		86.37
TOTAL					17,515.15

OFFICE OF HON. ROBERT TRAXLER
OFFICIAL EXPENSES

07-31	0279213283	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	PRINTING SERVICES	484.17
08-31	0279243239	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	RENT 210 WHITE BLDG LAPEER MI 48446	484.17
09-30	0279274369	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	RENT 210 WHITE BLDG LAPEER MI 48446	96.00
08-17	0679229005	KENNETH L SHARP	07/10/79-07/27/79	RENT 210 WHITE BLDG LAPEER MI 48446	145.50
07-27	0979207541	COURT STREET ASSOCIATES	08/01/79-08/30/79	RENT SAGINAW MI	1,450.00
08-29	0979240550	COURT STREET ASSOCIATES	07/01/79-09/30/79	RENT BAY CITY MI	2,740.00
09-18	0979261373	GSA. OAD. FINANCE DIVISION	07/01/79-09/30/79	RENT 210 WHITE BLDG LAPEER MI 48446	1,455.00
09-18	0979261374	GSA. OAD. FINANCE DIVISION	07/01/79-09/30/79	GASOLINE FOR MEMBER'S SURFACE TRAVEL WITHIN DISTRICT BAY NO. 18 CMP. FLINT, MICHIGAN	1,455.00
09-26	0979268661	COURT STREET ASSOCIATES	04/04/79	MEMBERS OFFICIAL TRAVEL GAS FOR SURFACE TRANS WITHIN DIST MOBILE OIL CORP. KAWKAWULIN, MI	11.75
07-06	1079187026	MASTER CHARGE	03/23/79		
07-06	1079187023	MASTER CHARGE			

07-06	10/9/18/021	MASTER CHARGE	04/22/79	GASOLINE FOR SURFACE TRAVEL WITHIN DISTRICT NO. 18 CMP. FLINT, MICHIGAN	10.75
07-06	10/9/18/019	MASTER CHARGE	04/17/79	MEMBER'S OFFICIAL TRAVEL GAS FOR SURFACE TRANS WITHIN DIST MOBILE OIL CORP. KAWKAWLIN, MI	10.50
07-06	10/9/18/018	MASTER CHARGE	04/19/79	MEMBER'S OFFICIAL TRAVEL GAS FOR SURFACE TRANS WITHIN DIST MOBILE OIL CORP. KAWKAWLIN, MI	11.90
07-06	10/9/18/003	BETSY GRIFFITH	05/11/79	EXPENSES PAID TO N. W. ORIENT A/V FOR SHIPMENT OF PACKAGE TO SAGINAW DISTRICT OFFICE	77.36
07-10	10/9/19/230	RUBEN HEWITT	06/21/79	145 MI IN DISTRICT MILES OFFICIAL BUSINESS - PRIVATE AUTO \$.17 PER MILE	60.50
07-10	10/9/19/228	RUBEN HEWITT	06/26/79	146 MI IN DISTRICT MILES OFFICIAL BUSINESS - PRIVATE AUTO \$.17 PER MILE	24.82
07-10	10/9/19/226	RUBEN HEWITT	06/25/79	100 MI R/T OFCL BUSS. VETERANS AFFAIRS MATTER PERSONAL AUTO \$.17 PER MILE	17.00
07-10	10/9/19/225	RUBEN HEWITT	06/20/79	100 MI R/T OFCL BUSS. FAIRGROVE MI/MILLINGTON/UAASSAR/CARO - PVT AUTO \$.17 PER MILE	22.44
07-10	10/9/19/225	RUBEN HEWITT	06/19/79	132 MI R/T OFCL BUSS. FAIRGROVE MI/SEB/PIGION, MI & BAD AVE, PVT AUTO \$.17 PER MILE	10.20
07-10	10/9/19/224	RUBEN HEWITT	05/29/79	25 MI R/T FAIRGROVE/CARO TO ATTEND SEMINAR ON SMALL GRANTS PVT AUTO \$.17 PER MI	38.25
07-10	10/9/19/222	RUBEN HEWITT	05/16/79	76 IN DISTRICT MILES - OFFICIAL BUSINESS - PRIVATE AUTO AT \$.17 PER MI	12.92
07-10	10/9/19/214	DENNIS R. SCHWARTZ	04/23/79	OFFICIAL IN-DISTRICT TRAVEL PERSONAL AUTO. 88 MILES AT 17 CENTS PER MILE	14.96
07-10	10/9/19/101	DENNIS R. SCHWARTZ	04/01/79	OFFICE SUPPLIES, SAGINAW OFFICE FOR CONSTITUENTS VISITING	44.33
07-23	10/920/046	THOMAS J LANKFORD	05/24/79	PRINTS ON FRANKED ENVELOPES	76.38
07-23	10/920/045	KENNETH L SHARP	05/26/79	PRINTS AND PROCESSING	57.00
07-23	10/920/044	HOUSE RECORDING STUDIO	06/27/79	PHOTOGRAPHIC SERVICES	4.50
07-23	10/920/043	ATLAS PHOTO COMPANY	06/22/79	PHOTOGRAPHIC SERVICES	18.42
08-07	10/921/91.45	MASTER CHARGE	04/14/79	PENNZOIL COMPANY, BAY CITY MI OFFICIAL CHARGES FOR MEMBER TRAVEL WITHIN DISTRICT	14.00
08-15	10/922/7095	ATLAS PHOTO COMPANY	07/09/79	PHOTOGRAPHIC SERVICES	14.96
08-15	10/922/7094	ATLAS PHOTO COMPANY	05/21/79	PHOTOGRAPHIC SERVICES	14.96
08-15	10/922/7093	ATLAS PHOTO COMPANY	07/05/79	PHOTOGRAPHIC SERVICES	18.42
08-26	10/921/104	DOM HARE	07/05/79	PHOTOGRAPHIC SERVICES	18.42
08-26	10/921/104	BETSY GRIFFITH	08/01/79	311 MI IN DISTRICT OFFICIAL BUSINESS - PRIVATE AUTO AT .17	52.87
08-29	10/921/104	ATLAS PHOTO COMPANY	08/22/79	PAYMENT TO GPO PUBLIC PRINTER FOR PRINTING OF PUBLIC DOCUMENT ENVELOPES	14.00
08-29	10/921/091	ATLAS PHOTO COMPANY	08/13/79	PHOTOGRAPHIC SERVICES	35.85
08-29	10/921/039	ATLAS PHOTO COMPANY	08/07/79	PHOTOGRAPHIC SERVICES	18.65
08-29	10/921/038	DAVID R RAMAGE	08/10/79	PRINTING SERVICES - SCHEDULES	284.00
08-29	10/921/036	HOUSE RECORDING STUDIO	07/10/79	PHOTOGRAPHIC SERVICES	12.50
08-29	10/921/035	U.S. BOTANIC GARDEN	01/30/79	PHOTOGRAPHIC SERVICES	50.00
08-29	10/921/023	DAVID R RAMAGE	08/15/79	PLANTS FOR WASHINGTON OFFICE	373.70
08-30	10/921/102	THE WALL STREET JOURNAL	09/30/79	PRINTING SERVICES	55.00
09-30	10/921/4099	DISTRICT DELIVERY SERVICE	09/30/79	ONE YEAR SUBSCRIPTION 10-13-79 THRU 10-13-80	9.84
09-30	10/921/4097	R S P MEDIA ENTERPRISES	09/11/79	THREE MONTHS DELIVERY OF THE NEW YORK TIMES 10-01-79 THRU 12-31-79	1,050.00
07-06	11/918/7005	MICHIGAN BELL TELEPHONE CO	06/16/79	PRODUCTION OF ENERGY PUBLIC SERVICE ANNOUNCEMENT	29.01
07-06	11/918/7004	MICHIGAN BELL TELEPHONE CO	06/04/79	ONE MONTH BILLING FOR LONG DISTANCE & LOCAL PHONE CALLS FROM LAPPER OFFICE	165.00
07-06	11/918/7003	MICHIGAN BELL TELEPHONE CO	06/04/79	ONE MONTH BILLING FOR LONG DISTANCE & LOCAL PHONE CALLS FROM SAGINAW OFFICE	67.62
07-23	11/920/4029	GSA, OAD, FINANCE DIVISION	06/20/79	ONE MONTH BILLING ON FTS LINE IN BAY CITY OFFICE	20.00
07-23	11/920/4028	MICHIGAN BELL TELEPHONE CO	07/04/79	ONE MONTH BILLING FOR LOCAL AND LONG DISTANCE CALLS BAY CITY DISTRICT OFFICE	78.84
07-23	11/920/4027	MICHIGAN BELL TELEPHONE CO	07/04/79	ONE MONTH BILLING FOR LOCAL AND LONG DISTANCE CALLS, SAGINAW DISTRICT OFFICE	184.97
08-06	11/921/8046	GSA, OAD, FINANCE DIVISION	06/20/79	ONE MONTH BILLING FOR FTS LINE SAGINAW DISTRICT OFFICE	61.76
08-06	11/921/8045	MICHIGAN BELL TELEPHONE CO	07/04/79	ONE MONTH BILLING FOR SAGINAW DISTRICT OFFICE - LONG DISTANCE AND LOCAL CALLS	184.97
08-07	11/921/9109	MICHIGAN BELL TELEPHONE CO	12/16/79	ONE MONTH BILLING FOR LAPPER DISTRICT OFFICE LONG DISTANCE AND LOCAL CALLS	38.22
08-07	11/921/9108	MICHIGAN BELL TELEPHONE CO	12/16/79	ONE MONTH BILLING FOR LOCAL AND LONG DISTANCE CALLS-LAPPER DISTRICT OFFICE	47.37
08-15	11/922/7025	GSA, OAD, FINANCE DIVISION	12/16/79	ONE MONTH BILLING FOR LOCAL AND LONG DISTANCE CALLS-LAPPER DISTRICT OFFICE	48.92
08-15	11/922/7024	GSA, OAD, FINANCE DIVISION	12/16/79	ONE MONTH BILLING FOR FTS LINE IN BAY CITY DISTRICT OFFICE	20.00
08-15	11/922/1030	MICHIGAN BELL TELEPHONE CO	08/04/79	ONE MONTH BILLING FOR FTS LINE IN SAGINAW DISTRICT OFFICE	45.44
08-29	11/921/1024	MICHIGAN BELL TELEPHONE CO	08/04/79	ONE MONTH BILLING FOR LOCAL AND LONG DISTANCE CALLS - BAY CITY DISTRICT OFFICE	76.25
08-29	11/921/4024	MICHIGAN BELL TELEPHONE CO	09/05/79	BILLING FOR ONE MONTH LONG DISTANCE AND LOCAL CALLS FOR SAGINAW DISTRICT OFFICE	178.83
08-30	11/921/4022	MICHIGAN BELL TELEPHONE CO	09/04/79	ONE MONTH BILLING FOR LOCAL & LONG DISTANCE PHONE CALLS FOR LAPPER COING OFFICE	47.13
08-30	11/921/4021	MICHIGAN BELL TELEPHONE CO	09/04/79	ONE MONTH BILLING SERVICES FOR LOCAL & LONG DISTANCE CALLS - BAY CITY DISTRICT OFFICE	81.57
08-30	11/921/4020	MICHIGAN BELL TELEPHONE CO	09/04/79	ONE MONTH BILLING SERVICES FOR LOCAL & LONG DISTANCE CALLS - SAGINAW DISTRICT OFFICE	177.00
09-30	11/921/4019	MICHIGAN BELL TELEPHONE CO	08/16/79	ONE MONTH BILLING SERVICES FOR LOCAL & LONG DISTANCE CALLS - LAPPER DISTRICT OFC	80.11
09-30	11/921/4018	GSA, OAD, FINANCE DIVISION	08/18/79	ONE MONTH BILLING FOR FTS LINE, BAY CITY DISTRICT OFFICE	20.00
09-30	11/921/4016	GSA, OAD, FINANCE DIVISION	08/18/79	ONE MONTH BILLING FOR FTS LINE, SAGINAW DISTRICT OFFICE	45.44
07-12	221921939407	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79	LOCAL TELEPHONE SERVICE	279.83
07-12	2219218407	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79	LOCAL TELEPHONE SERVICE	223.85

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF HON. ROBERT TRAXLER—Continued						
08-17	2279229001	C & P TELEPHONE	06/30/79	ONE MONTH LONG DISTANCE PHONE CALLS FOR WASHINGTON OFFICE	188.05	
08-29	2279241320	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	224.13	
08-29	2279241371	C & P TELEPHONE	07/01/79-07/31/79	ONE MONTH BILLING FOR LONG DISTANCE CALLS - WASHINGTON OFFICE	281.85	
09-30	2279274010	C & P TELEPHONE	08/01/79-08/31/79	MEMBER'S OFFICIAL TRAVEL ON NORTHWEST ORIENT AIRLINES RT FROM WASH TO SAGINAW	359.95	
07-06	1279187005	MASTER CHARGE	05/11/79-05/14/79	MEMBER'S OFFICIAL TRAVEL ON NORTHWEST ORIENT AIRLINES FROM SAGINAW TO WASHINGTON	149.00	
07-06	1279187004	MASTER CHARGE	05/06/79	OFLC MEMBER TVL R/T FROM WASH TO SAGINAW, SAGINAW/WASH UNITED AIRLINES	70.00	
08-07	1279219081	MASTER CHARGE	06/15/79-06/18/79	OFFICIAL MEMBER TRAVEL R/T FROM SAGINAW, SAGINAW/WASH UNITED AIRLINES	146.00	
08-07	1279219080	MASTER CHARGE	06/08/79-06/11/79	OFFICIAL MEMBER TRAVEL R/T FROM WASHINGTON TO SAGINAW, SAGINAW/WASH UNITED AIRLINES	124.00	
08-07	1279219078	MASTER CHARGE	06/01/79-06/04/79	OFFICIAL MEMBER TRAVEL R/T FROM WASHINGTON TO SAGINAW, SAGINAW/WASH UNITED AIRLINES	143.00	
08-07	1279219020	MASTER CHARGE	05/30/79-06/10/79	OFLC TVL WASH/DETROIT & RETURN SAGINAW/BALTIMORE INT A/P BY W. MCCARTY	131.00	
08-29	1379241004	ROGER STEINBO	08/13/79-08/18/79	REIMBURSEMENT FOR OFFICIAL TRAVEL ROUND TRIP TO DISTRICT AND RETURN ON UNITED AIRLINES	164.00	
08-29	1379241003	ROGER STEINBO	08/21/79	REIMBURSEMENT FOR OFFICIAL TRAVEL TO DISTRICT ON NORTHWEST ORIENT AIRLINES	88.00	
08-29	1479187002	DIGITAL MANAGEMENT CORPORATION	05/01/79-05/31/79	ONE MONTH BILLING FOR DATA PROCESSING SERVICES	1,342.11	
07-06	1479187001	DIGITAL MANAGEMENT CORPORATION	04/01/79-04/30/79	ONE MONTH BILLING FOR DATA PROCESSING SERVICES	1,161.90	
07-23	1479204013	HAZELTINE CORPORATION	07/01/79-07/31/79	ONE MONTH COMPUTER RENTAL SERVICES	80.00	
08-15	1479204012	DIGITAL MANAGEMENT CORPORATION	06/01/79-06/30/79	ONE MONTH BILLING FOR COMPUTER RENTAL SERVICE	1,255.55	
08-15	1479227024	DIGITAL MANAGEMENT CORPORATION	05/01/78-05/30/78	ONE MONTH BILLING FOR COMPUTER SERVICES	1,410.32	
08-29	1479229008	DIGITAL MANAGEMENT CORPORATION	07/01/79-07/31/79	ONE MONTH BILLING FOR COMPUTER SERVICES	1,361.24	
08-29	1479241012	HAZELTINE CORPORATION	08/01/79-08/31/79	ONE MONTH BILLING FOR COMPUTER SERVICES	80.00	
07-10	1579191071	POSTMASTER	06/20/79	POSTAGE STAMPS	90.00	
07-31	2079214321	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		909.68	
08-31	2079214364	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		533.10	
09-30	2079275433	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		259.19	
TOTAL					21,531.40	
OFFICE OF HON. DAVID C. TREEN						
OFFICIAL EXPENSES						
07-31	0729213286	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		644.00	
08-31	0729243241	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		824.00	
09-30	0729243571	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		824.00	
09-12	0679250532	THOMAS J LANFORD	07/09/79-07/27/79	QUESTIONNAIRE - PAPER, TYPESET, XEROX COPIES - PAPER	2,037.10	
09-18	0679261001	THOMAS J LANFORD	08/20/79-08/27/79	XEROX LETTER-PAPER, NEWSLETTER TYPESET - PAPER, REPRO LETTER - PAPER	3,505.11	
07-27	0879207542	SECURITY HOMESTEAD ASSOCIATION	07/01/79-07/30/79	RENT 209 EAST STREET NEW IBERIA LA 70560	105.00	
07-27	0879207543	SECURITY HOMESTEAD ASSOCIATION	08/01/79-08/30/79	RENT 4900 VETERANS BLVD METAIRIE LA 70002	833.33	
08-29	0879240551	FRANCES M COMPTON & ROBERT MAUMUS	08/01/79-08/30/79	RENT 209 EAST STREET NEW IBERIA LA 70560	833.33	
08-29	0879240552	SECURITY HOMESTEAD ASSOCIATION	08/01/79-08/30/79	RENT 4900 VETERANS BLVD METAIRIE LA 70002	833.33	
08-29	0879261372	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT HOUMA LA	1,612.00	
09-26	0879261372	FRANCES M COMPTON & ROBERT MAUMUS	09/01/79-09/30/79	RENT 209 EAST STREET NEW IBERIA LA 70560	105.00	
09-26	0879268613	SECURITY HOMESTEAD ASSOCIATION	09/01/79-09/30/79	RENT 4900 VETERANS BLVD METAIRIE LA 70002	833.33	
07-05	1079186054	BUREAU OF NATIONAL AFFAIRS INC	06/01/79-06/01/80	1 YR. SUBSCRIPTION TO ENERGY USERS REPORT	279.00	
07-05	1079186051	DAVID C TREEN	04/03/79	TO REIMBURSE FOR STATIONERY SUPPLIES PICKED UP BY STAFF MEMBER, AT STOTT & CO	5.25	
07-06	1079187011	HARL W. NOLLER	04/03/79-05/31/79	EXP INCURRED BY STAFF MEMBER FOR BUS & SUBWAY FARES TO ATND FUNCTIONS & OBTAIN INFO	23.15	
07-06	1079187006	HERBERT EDDINGTON	05/19/79-05/23/79	TVL VIA PVT AUTO BY STAFF MEMBER ON OFCL BUSS. OUT IN DISTRICT	32.47	
07-06	1079187004	EMILE BRINKMANN	06/09/79-06/16/79	RENTAL CAR FOR PURPOSE OF TRAVELING THROUGHOUT DISTRICT	172.76	

07-24	1079205252	THOMAS J LANKFORD	06/11/79-06/28/79	XEROX COPIES - STOCK, CARD - YOUR STOCK	52.25
07-31	1079212318	DENNIS DAUGHERTY	07/12/79-07/13/79	IN-DISTRICT TRAVEL 320 MI PARKING	70.00
07-31	1079212316	CARL W. NOLLER	07/10/79-07/20/79	HOTELS, MEALS, CABS, TIPS DURING TRIP	70.00
07-31	1079212315	CARL W. NOLLER	06/05/79-06/25/79	TRAVEL EXPENSES BY STAFF MEM METRO FARE TO OFFICIAL MEETINGS	414.30
07-31	1079213214	HERBERT EDDINGTON	06/09/79	REIMB FOR REFRESHMENTS SERVED AT CONFERENCE SPONSORED FOR MINORITIES & WOMEN AT NSU	10.23
07-31	1079213191	XEROX CORPORATION	04/30/79-05/31/79	OVERAGE ON MONTHLY MINIMUM CHARGE	73.23
08-17	1079225022	CARL W. NOLLER	02/28/79-03/20/79	TVL VIA PVT AUTO BY BUS & SUBWAY FARES TO FUNCTIONS & TO OBTAIN INFO AT CONG REQUEST	10.65
08-17	1079225021	HERBERT EDDINGTON	03/08/79-03/14/79	TRV VIA PVT AUTO BY STAFF MEMBER ON OFCL BUSS. IN DIST 250 MI AT \$1.7 A MILE	6.63
09-18	1079261028	CONGRESSIONAL QUARTERLY INC	09/18/79	RENEWAL OF SERVICES 12-1-79 TO 11-30-80	42.50
09-18	1079261026	GRIS GRIS	09/01/79	1 YR SUBSCRIPTION RENEWAL	252.00
09-18	1079261025	MORNING ADVOCATE	09/01/79	SUBSCRIPTION DELIVERED TO NEW IBERIA OFFICE, 1 YR RENEWAL	11.00
07-05	1179186014	SOUTH CENTRAL BELL	01/03/79-12/31/79	HOUAMA DISTRICT OFFICE TELEPHONE SERVICE	67.80
07-05	1179186012	SOUTH CENTRAL BELL	05/23/79-06/23/79	NEW IBERIA DISTRICT OFFICE TELEPHONE SERVICE	88.07
07-05	1179186010	ANSERPHONE JEFFERSON	06/04/79-07/04/79	ANSWERING SERVICE IN METAIRIE DISTRICT OFFICE FOR MONTH OF MAY, 1979	27.81
07-05	1179186009	GSA, OAD, FINANCE DIVISION	06/01/79	FTS SERVICE - HOUMA DISTRICT OFFICE-682-6780	42.50
07-05	1179186008	SOUTH CENTRAL BELL	04/25/79-05/25/79	NEW IBERIA DISTRICT OFFICE TELEPHONE BILLING	134.50
07-05	1179212063	SOUTH CENTRAL BELL	05/25/79-06/25/79	METAIRIE DISTRICT OFFICE TELEPHONE SERVICE	133.98
07-31	1179212062	GSA, OAD, FINANCE DIVISION	07/18/79	FTS SERVICE - HOUMA DISTRICT OFFICE 682-6780	20.00
07-31	1179212061	GSA, OAD, FINANCE DIVISION	07/18/79	FTS SERVICE - METAIRIE DISTRICT OFFICE 682-6398	35.65
07-31	1179212004	GSA, OAD, FINANCE DIVISION	06/18/79	FTS SERVICE - METAIRIE DISTRICT OFFICE 682-6398	35.65
07-31	1179212003	GSA, OAD, FINANCE DIVISION	07/01/79	ANSWERING SERVICE IN METAIRIE DISTRICT OFFICE	44.25
07-31	1179212002	ANSERPHONE JEFFERSON	06/23/79-07/23/79	NEW IBERIA DISTRICT OFFICE TELEPHONE SERVICE	88.07
09-13	1179256063	SOUTH CENTRAL BELL	08/04/79-09/04/79	NEW IBERIA DISTRICT OFFICE TELEPHONE EXPENSE	24.28
09-13	1179256059	GSA, OAD, FINANCE DIVISION	08/18/79	FTS SERVICE - HOUMA DISTRICT OFFICE	20.00
09-13	1179256058	GSA, OAD, FINANCE DIVISION	06/25/79-07/25/79	METAIRIE DISTRICT OFFICE TELEPHONE EXPENSE	35.65
09-13	1179256057	SOUTH CENTRAL BELL	08/23/79-09/23/79	ANSWERING SERVICE FOR METAIRIE DISTRICT OFFICE	134.86
09-14	1179257072	SOUTH CENTRAL BELL	09/01/79	ANSWERING SERVICE FOR METAIRIE DISTRICT OFFICE	88.07
09-14	1179257071	ANSERPHONE JEFFERSON	07/25/79-08/25/79	METAIRIE DISTRICT OFFICE TELEPHONE EXPENSE	43.00
09-14	1179257070	SOUTH CENTRAL BELL	07/25/79-08/25/79	METAIRIE DISTRICT OFFICE TELEPHONE EXPENSE	133.98
07-05	21792186003	WESTERN UNION TELEGRAPH COMPANY	05/31/79	OFFICIAL TELEGRAMS BILLED IN MAY	38.43
07-31	2179212006	WESTERN UNION TELEGRAPH COMPANY	06/30/79	OFFICIAL TELEGRAMS BILLED IN JUNE	66.65
09-13	2179256008	WESTERN UNION TELEGRAPH COMPANY	07/31/79	OFFICIAL TELEGRAMS BILLED IN JULY	25.86
08-14	2179257028	WESTERN UNION TELEGRAPH COMPANY	08/31/79	OFFICIAL TELEGRAMS BILLED IN AUGUST	173.23
07-12	2279193421	CHESSAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	172.60
07-31	2279212014	C & P TELEPHONE	06/30/79	WASHINGTON OFFICE TELEPHONE SERVICE - OFFICIAL CALLS ON 202/225-4031	13.42
08-29	2279218408	CHESSAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	172.60
08-29	2279241321	CHESSAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	172.60
09-13	2279256015	C & P TELEPHONE	07/31/79	WASHINGTON OFFICE TELEPHONE SERVICE - OFFICIAL CALLS	7.66
07-06	1279187002	DAVID C GREEN	06/24/79	TRAVEL VIA PRIVATE AUTO FROM DULLES TERMINAL TO RESIDENCE (30 MILES AT 17 A MILE)	5.10
07-06	1279187001	DAVID C GREEN	06/21/79	TRAVEL VIA PRIVATE AUTO FROM OFFICE TO DULLES TERMINAL (30 MILES AT 17 A MILE)	5.10
07-06	1279187000	DAVID C GREEN	06/21/79-06/24/79	AIR FARE - DISTRICT TRIP	276.00
07-24	1279205066	JOHN S RIVERS	07/15/79	TVL VIA PVT AUTO FROM DULLES TERMINAL TO TRANSPORT CONG TO RESIDENCE (30 MI AT \$20/MI)	6.00
07-24	1279205065	DAVID C GREEN	06/28/79	TRAVEL VIA PRIVATE AUTO FROM OFFICE TO DULLES TERMINAL (30 MILES AT \$20 A MILE)	6.00
07-24	1279205064	DAVID C GREEN	06/28/79-07/15/79	AIR FARE - DISTRICT TRIP	276.00
08-23	1279235007	JOHN S RIVERS	07/26/79	TRAVEL VIA PVT AUTO FROM OFC TO DULLES TERMINAL TO TRANSPORT CONG (30 MI AT \$20/MI)	6.00
08-23	1279235006	DAVID C GREEN	07/26/79	AIR FARE, DISTRICT TRIP ONE WAY	138.00
07-31	1379212038	EMILE BRINKMANN	06/08/79-06/17/79	STAFF DISTRICT TRIP	230.00
07-31	1379212037	DENNIS DAUGHERTY	07/13/79	PRIVATE AUTO NEW ORLEANS - WASHINGTON 1120 MILES	224.00
07-31	1379212036	CARL W. NOLLER	07/10/79	AIRFARE - DC - NEW ORLEANS	115.00
09-13	1379256018	MARY PRICE ROBINSON	08/19/79	AIRFARE - DC - LITTLE ROCK - NEW ORLEANS - DC	192.00
09-13	1379256017	MARY PRICE ROBINSON	08/19/79	AIR FARE TRAVEL BY STAFF MEMBER FROM DISTRICT NEW ORLEANS, LA TO WASH DC	123.00
07-06	1479187004	C & P TELEPHONE	08/03/79-08/04/79	TRAVEL BY STAFF MEMBER VIA PVT AUTO TO DIST WASH DC TO METAIRIE, LA 1,120 MI AT 20 A MILE	224.00
07-06	1479187003	COMPUTER DEVICES, INC	05/31/79	DATA SERVICES STATION EQUIPMENT CHARGE & CONNECTION CHARGE - INSTALLATION CHARGE	91.99
07-06	1479187002	INNOVATIVE SYSTEMS, INC	05/31/79	COMPUTER SERVICE	147.83
07-06	1479187001	ALANTHUS DATA COMMUNICATIONS CORP	12/06/78	COMPUTER SERVICES	8.00
07-31	1479212009	ALANTHUS DATA COMMUNICATIONS CORP	06/01/79-06/30/79	COMPUTER SERVICES	96.13

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF HON. DAVID C TREEN—Continued						
07-31	1479212008	COMPUTER DEVICES, INC	07/01/79	MONTHLY RENTAL, COMPUTER SERVICES	70.00	
09-13	1479256030	ALANTHUS DATA COMMUNICATIONS	07/20/79	COMPUTER SERVICES	59.00	
09-13	1479256029	COMPUTER DEVICES, INC	08/01/79-08/31/79	MONTHLY RENTAL - COMPUTER SERVICES	70.00	
07-31	2079214322	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		224.06	
08-31	2079247366	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		742.22	
09-30	2079275412	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		(522.17)	
TOTAL					18,551.66	

OFFICE OF HON. PAUL S TRIBLE JR
OFFICIAL EXPENSES

07-31	0279213288	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	TYPESETTING, LAYOUT, SUMMER 1979 NEWSLETTER.	1,186.10	
08-31	0279243243	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	PRINTING SERVICES, NEWSLETTERS 190M AT 13.79/M ALTERATIONS \$13.00.	1,186.10	
09-30	0279274373	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	PRINTING SERVICES, NEWSLETTERS 10M AT 32.98/M	322.50	
07-11	0679192015	PENNINGTON GRAPHICS	07/06/79	PRINTING SERVICES, TOWN MEETING POSTCARD ANNOUNCEMENTS 65,500 CARDS, TYPESETTING	2,633.10	
08-16	0679228011	DIVERSIFIED MAIL MARKETING, INC.	07/16/79	PRINTING SERVICES, TOWN MEETING POSTCARD ANNOUNCEMENTS 26,600 CARDS, TYPESETTING	329.80	
08-16	0679254030	DIVERSIFIED MAIL MARKETING, INC.	08/17/79	PRINTING SERVICES, TOWN MEETING POSTCARD ANNOUNCEMENTS 26,600 CARDS, TYPESETTING	539.69	
09-11	0679254029	NEWSLETTER SERVICES, INC.	08/17/79	PRINTING SERVICES, TOWN MEETING POSTCARD ANNOUNCEMENTS 26,600 CARDS, TYPESETTING	304.91	
07-27	0979207544	MR E A GAINES	07/01/79-07/30/79	RENT 221 CHURCH LANE TAPPANNOCK VA 22560	300.00	
07-27	0979207546	EXECUTIVE TOWERS SOUTH	07/01/79-07/30/79	RENT TOWER P O BOX 66 2101 EXECUTIVE DR HAMPTON VA 23666	672.05	
08-29	0979240553	RALPH C POWERS	07/01/79-07/30/79	RENT WHISPERING PINES MOTEL TASLEY VA 23441	200.00	
08-29	0979240554	MR E A GAINES	08/01/79-08/30/79	RENT 221 CHURCH LANE TAPPANNOCK VA 22560	300.00	
08-29	0979240555	EXECUTIVE TOWERS SOUTH	08/01/79-08/30/79	RENT WHISPERING PINES MOTEL TASLEY VA 23441	672.05	
08-29	0979240555	EXECUTIVE TOWERS SOUTH	08/01/79-08/30/79	RENT TOWER P O BOX 66 2101 EXECUTIVE DR HAMPTON VA 23666	200.00	
09-26	0979268614	MR E A GAINES	09/01/79-09/30/79	RENT 221 CHURCH LANE TAPPANNOCK VA 22560	300.00	
09-26	0979268615	EXECUTIVE TOWERS SOUTH	09/01/79-09/30/79	RENT TOWER P O BOX 66 2101 EXECUTIVE DR HAMPTON VA 23666	200.00	
09-26	0979268616	RALPH C POWERS	09/01/79-09/30/79	RENT WHISPERING PINES MOTEL TASLEY VA 23441	7.50	
07-05	1079186062	NORTHERN NECK NEWS	06/21/79	NEWSPAPER SUBSCRIPTION 08-05-79 TO 08-05-80	8.00	
07-05	1079186060	THE EASTERN SHORE NEWS	06/21/79	XEROX SERVICE 100 COPIES AT .08 CENTS	8.00	
07-05	1079186065	MICHAEL MCCOY	06/21/79	REIMBURSEMENT TO STAFF MEMBER FOR PURCHASE OF OFFICE SUPPLIES 1 AR OF GLUE	90	
07-10	1079191221	XEROX CORPORATION	05/31/79	XEROX SERVICES	103.83	
07-10	1079191220	D G OFFREY RUSSELL	06/17/79-06/25/79	REMB TO STAFF MEMBER FOR TVL ON OFCL BUSS WITH-IN DIST 275 MI AT \$17.115 MI AT \$20	69.75	
07-20	1079191214	HOUSE RECORDING STUDIO	06/20/79-06/28/79	RECORDING SERVICES (RADIO SHOW)	43.50	
07-24	1079205002	RUTH P JESSIE	04/02/79-06/18/79	MILEAGE INCURRED BY STAFF MEMBER TRAVELING IN DISTRICT ON OFCL BUSS 705 MI AT .17	119.85	
08-16	1079228192	HOUSE RECORDING STUDIO	07/09/79-07/26/79	RECORDING SERVICES, RADIO SHOW & VIDEO	179.00	
08-16	1079228191	VISA	07/18/79	FINANCE CHARGES	42.10	
08-16	1079228190	THOMAS J LANKFORD	07/28/79	PRINTING SERVICES	43.00	
08-16	1079228188	D G OFFREY RUSSELL	07/06/79-07/23/79	MILEAGE INCURRED BY STAFF MEMBER TRAVELING ON OFCL BUSS IN DIST 290 MI AT .20	58.00	
08-16	1079228187	RUTH P JESSIE	07/11/79	REIMBURSEMENT TO STAFF MEMBER FOR RENT ON POST OFFICE BOX	6.00	
09-11	1079254457	VISA	08/17/79	FINANCE CHARGE	3.05	
09-11	1079254455	THE EASTERN SHORE NEWS	08/17/79	XEROX SERVICE 100 COPIES AT \$08	8.00	
09-11	1079254450	NEWSLETTER SERVICES, INC.	08/17/79	PRINTING SERVICES FOR TOWN MEETING POSTCARD ANNOUNCEMENTS (4,500)	88.46	
09-11	1079254448	XEROX CORPORATION	05/31/79	XEROX SERVICES	39.74	
09-11	1079254445	MICHAEL MCCOY	08/28/79	REIMBURSEMENT TO STAFF MEMBER FOR MEAL EXPENSE INCURRED ON OFFICIAL BUSINESS	8.50	

09-11	1079254442	D. GEOFFREY RUSSELL	08/03/79-08/27/79	MILEAGE INCURRED BY STAFF MEMBER TRAVELING ON OFFICIAL BUSINESS 290 MI AT \$ 20.	58.00
09-11	1079254441	JOHN W. CLOUGH, III	08/03/79-08/28/79	MILEAGE INCURRED BY STAFF MEMBER TRAVELING ON OFFICIAL BUSINESS 229.5 MI AT \$ 20.	45.90
09-11	1079254437	PAUL S. TRIBLE, JR.	08/09/79-08/20/79	REIMB. TO MEMBER FOR MEAL EXPENSES INCURRED WHILE TRAVELING ON OFFICIAL BUSINESS.	251.40
09-11	1079254433	PAUL S. TRIBLE, JR.	08/16/79-08/20/79	REIMB. TO MEMBER FOR MEAL EXPENSES INCURRED WHILE TRAVELING ON OFFICIAL BUSINESS.	5.87
09-11	1079254434	PAUL S. TRIBLE, JR.	08/16/79-08/20/79	REIMB. TO MEMBER FOR MEAL EXPENSES INCURRED WHILE TRAVELING ON OFFICIAL BUSINESS.	14.75
09-11	1079254432	MICHAEL MCCOY	08/16/79-08/17/79	REIMB. TO STAFF MEMBER FOR LODGING & MEAL EXP. INCURRED WHILE TRAVELING ON OFFICIAL BUSINESS.	12.91
09-11	1079254426	MICHAEL MCCOY	08/08/79-08/09/79	REIMB. TO STAFF MEMBER FOR LODGING & MEAL EXP. INCURRED WHILE TRV. ON OFCL BUSS.	42.03
09-11	1079254376	JOHN W. CLOUGH, III	06/02/79-06/23/79	MILEAGE INCURRED BY STAFF MEMBER TRAVELING IN DIST ON OFCL BUSS 172 MI AT 17.79 MI \$ 20.	45.04
09-11	1079254362	ELIZABETH D. HEATER	07/06/79-08/30/79	MILEAGE INCURRED BY STAFF MEMBER TRAVELING IN DIST ON OFCL BUSS 717 MI AT \$ 20.	143.40
09-20	1079263130	RUTH P. HESSIE	06/11/79-07/31/79	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS.	130.80
09-30	1079270327	OFFICE OF RECORDS AND REGISTRATION	06/22/79-07/22/79	TELEPHONE SERVICE - TAPPANNOCK OFFICE	30.75
09-30	1079186021	C & P TELEPHONE COMPANY	06/20/79-07/15/79	TELEPHONE SERVICE - HAMPTON OFFICE	66.98
07-05	1179186020	CONTINENTAL TELEPHONE SYSTEM	06/19/79	FIS TELEPHONE SERVICE - WASHINGTON OFFICE	102.34
07-10	1179191069	C & P TELEPHONE COMPANY	06/19/79	FIS TELEPHONE SERVICE - TAPPAHANNOCK OFFICE	43.80
07-11	1179192117	GSA, OAO, FINANCE DIVISION	06/19/79	FIS TELEPHONE SERVICE - HAMPTON OFFICE	36.53
07-11	1179192116	GSA, OAO, FINANCE DIVISION	06/19/79	FIS TELEPHONE SERVICE - TAPPANNOCK OFFICE	37.59
07-11	1179192115	GSA, OAO, FINANCE DIVISION	06/19/79	TELEPHONE SERVICE - HAMPTON OFFICE	30.85
08-16	1179228081	C & P TELEPHONE COMPANY	07/11/79-08/10/79	FIS TELEPHONE SERVICE - TAPPANNOCK OFFICE	29.25
08-16	1179228079	C & P TELEPHONE COMPANY	07/22/79-08/22/79	FIS TELEPHONE SERVICE - TAPPANNOCK OFFICE	37.59
08-16	1179228078	CONTINENTAL TELEPHONE SYSTEM	07/19/79	FIS TELEPHONE SERVICE	43.80
08-16	1179228077	GSA, OAO, FINANCE DIVISION	08/18/79	FIS SERVICE, WASHINGTON OFFICE	14.81
08-16	1179228076	GSA, OAO, FINANCE DIVISION	07/19/79	TELEPHONE SERVICE, HAMPTON OFFICE	105.57
09-11	1179254166	GSA, OAO, FINANCE DIVISION	08/20/79-09/19/79	TELEPHONE SERVICE, TASLEY OFFICE	30.75
09-11	1179254164	C & P TELEPHONE COMPANY	08/11/79-09/10/79	TELEPHONE SERVICE, TAPPANNOCK OFFICE	32.67
09-11	1179254163	C & P TELEPHONE COMPANY	08/22/79	TASLEY OFFICE	19.40
09-20	11792633045	GSA, OAO, FINANCE DIVISION	08/18/79	FIS TELEPHONE SERVICE, TAPPANNOCK OFFICE	37.59
09-20	11792633044	GSA, OAO, FINANCE DIVISION	06/22/79	TELEGRAPH SERVICE	24.95
07-10	2179191009	WESTERN UNION TELEGRAPH COMPANY	07/31/79	LOCAL TELEPHONE SERVICE	15.36
08-16	1279228024	WESTERN UNION TELEGRAPH COMPANY	06/30/79	LOCAL TELEPHONE SERVICE	214.38
07-24	2279205001	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	TELEPHONE SERVICE	29.00
08-06	2279218409	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	213.50
08-29	2279321322	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/04/79	LOCAL TELEPHONE SERVICE	213.75
09-11	2279254047	C & P TELEPHONE	06/31/79	LOCAL TELEPHONE SERVICE	26.54
07-24	1279205003	C & P TELEPHONE	06/08/79-06/10/79	TELEPHONE BILL CHARGES, WASHINGTON OFFICE (202) 225-4261	60.32
07-24	1279205002	C & P TELEPHONE	06/01/79-06/04/79	MILEAGE INCURRED BY MEMBER TRAVELING TO & FROM DISTRICT ON OFCL BUSS 356 MI AT 17.	60.32
08-16	1279228027	VISA	06/23/79	MILEAGE INCURRED BY MEMBER TRAVELING TO & FROM DISTRICT ON OFCL BUSS 356 MI AT 17.	44.00
08-16	1279228026	VISA	06/14/79	COMBCL A/L TOK F/ MEMBER'S TVL ON OFCL BUSS, WASH., DC TO NORFOLK, VA VIA PIEDMONT	46.00
08-16	1279228025	VISA	06/06/79-06/06/79	COMBCL A/L TOK F/ MEMBER'S TVL ON OFCL BUSS, WASH., DC TO NORFOLK, VA & RTN VIA PIEDMONT	44.00
08-16	1279228024	WOODBRIDGE AIRPORT, INC.	07/16/79-07/16/79	COMBCL A/L TOK F/ MEMBER'S TVL ON OFCL BUSS, WASH., DC TO NORFOLK, VA & RTN VIA ALGHY	75.00
08-16	1279228021	PAUL S. TRIBLE, JR.	07/27/79-07/28/79	AIR TAXI SERVICE FOR MEMBER'S TRAVEL TO DISTRICT & RETURN ON OFFICIAL BUSINESS.	88.00
08-16	1279228020	PAUL S. TRIBLE, JR.	07/27/79-07/28/79	TOLLS INCURRED BY MEMBER TRAVELING TO & FROM DISTRICT ON OFCL BUSS 2 TOLLS AT 25.	50
07-31	2079214324	(STATIONERY ALLOWANCE CHARGED)	08/01/79-07/31/79	MILEAGE INCURRED BY MEMBER TRAVELING TO AND FROM DISTRICT ON OFCL BUSS 356 MI AT 20.	436.00
08-31	2079247368	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		774.87
09-30	2079275435	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		510.25

TOTAL

16,599.03

OFFICE OF HON. MORRIS K UDALL

OFFICIAL EXPENSES

07-31	0279213290	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	PRINTING OF NEWSLETTER.	376.67
08-31	0279243245	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		238.67
09-30	0279274375	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		238.67
08-08	0679220002	CANTRELL/CUTTER PRINTING, INC.	07/11/79		3,374.39

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-08	0679220001	CHICAGO TRIBUNEARY NEWS SYNDICATE INC.	06/18/79	REPRINT RIGHTS TO CARTOON FOR NEWSLETTER	50.00	
08-29	0979240556	STEINFELD MANSION ASSOCIATES	08/15/79-08/30/79	RENT THE STEINFELD MANSION TUCSON AZ 85716	757.06	
09-18	0979261375	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT TUCSON AZ	3,840.00	
09-26	0979268617	STEINFELD MANSION ASSOCIATES	09/01/79-09/30/79	RENT 300 N. MAIN TUCSON AZ 85705	1,419.50	
07-06	1079187025	THE DAILY DISPATCH	07/06/79	YEAR SUBSCRIPTION FROM 7-19-79 TO 7-19-80	47.95	
07-06	1079187024	XEROX CORPORATION	03/26/79-04/30/79	MONTHLY CHARGE - COPY OVERAGE	15.40	
07-06	1079187022	GSA, OAD, FINANCE DIVISION	06/18/79	DISTRICT OFFICE SUPPLIES	24.89	
07-06	1079187020	MICHAEL HUBB	06/06/79	REIMBURSE FOR TAXI CHARGES DURING CONGRESSIONAL BUSINESS	81.92	
07-19	1079200266	LININGER TRAVEL SERVICE	05/31/79	AIR TRAVEL FOR MIKU AND BRUCE WRIGHT ON CONGRESSIONAL DIST BUSINESS RT PHOENIX- TUCSON	64.83	
07-19	1079200265	GSA, OAD, FINANCE DIVISION	06/30/79	DISTRICT OFFICE SUPPLIES	76.61	
07-19	1079200095	HERTZ SYSTEM INC.	07/05/79-07/06/79	CAR RENTAL FOR MIKU ON CONGRESSIONAL DISTRICT BUSINESS	61.00	
07-19	1079200091	SNODGRASS LOWMY & TOUCHE INC.	06/14/79-06/17/79	CAR RENTAL FOR MIKU ON CONGRESSIONAL DISTRICT BUSINESS	21.70	
07-19	1079200089	HOUSE RECORDING STUDIO	06/28/79	ORIGNATION, DUPLICATION CHARGES	93.85	
07-31	1079212330	PERRY BAKER	06/05/79-06/30/79	REIMBURSE FOR EXPENSES DURING CONG DIST BUSINESS - MILEAGE AT 15 AND MEAL	50.59	
07-31	1079212329	ART CHAPA	06/01/79-06/20/79	REIMBURSE FOR MILEAGE AND FOOD EXPENSES DURING CONGRESSIONAL DISTRICT BUSINESS	120.02	
08-08	1079220052	CANTRELL/CUTTER PRINTING, INC	07/20/79	PRINTING OF LETTERHEAD, OFFICE MEMO FOR DISTRICT OFFICE, MEETING ANNOUNCEMENTS	77.72	
08-08	1079220051	CANTRELL/CUTTER PRINTING, INC	07/20/79	PRINTING OF INTEROFFICE MEMO AND MEETING ANNOUNCEMENTS	184.71	
08-08	1079220049	SELBY MOTORS	07/06/79-07/24/79	CAR RENTAL FOR DISTRICT OFFICE BUSINESS MIKU AND STAFF	84.91	
08-08	1079220047	MARY LOU BARRAZA	07/19/79-07/20/79	REIMBURSE FOR EXPENSES, HOTEL & FOOD, DURING CONGRESSIONAL DISTRICT BUSINESS	27.50	
08-08	1079220042	GSA, OAD, FINANCE DIVISION	07/18/79	DISTRICT OFFICE SUPPLIES	31.74	
08-20	1079232116	MARY LOU BARRAZA	07/26/79-07/27/79	MARY LOU BARRAZA - BRUCE WRIGHT MEALS & LODGING EXPS. WHILE TVLG ON CONG DIST BUS	36.08	
08-21	1079232114	PERRY BAKER	07/01/79-07/31/79	REIMBURSE FOR EXPENSES, MILEAGE, MEALS, LODGING ON CONGRESSIONAL DIST BUS TVL	105.76	
08-21	1079233098	GSA, OAD, FINANCE DIVISION	07/31/79	DISTRICT OFFICE SUPPLIES	66.48	
09-11	1079233097	HOUSE RECORDING STUDIO	07/10/79-07/27/79	ORIGNATION, CHARGES DUPLICATION CHARGES	44.00	
09-11	1079234465	LORRAINE ROGERS	08/22/79	RENTAL CHARGE FOR ROOM USED FOR PUBLIC FORUM	200.00	
09-11	1079234462	LININGER TRAVEL SERVICE	08/17/79	REIMBURSE FOR EXPENSES DURING CONGRESSIONAL BUSINESS	4.77	
09-14	1079257119	JOAN SPENCER	08/26/79	TRAVEL FOR BRUCE WRIGHT ON CONGRESSIONAL BUSINESS - TUCSON-PHOENIX-FLAGSTAFF	56.00	
09-14	1079257117	PERRY BAKER	08/01/79	REIMBURSE FOR EXPENSES DURING CONGRESSIONAL BUSINESS 64 MILES X 15	9.60	
09-14	1079257115	CANTRELL/CUTTER PRINTING, INC	08/10/79-08/31/79	REIMBURSE FOR EXPENSES DURING CONGRESSIONAL BUSINESS TOWN HALL RENTAL FEES	48.40	
09-20	1079263135	TUCSON UNIFIED SCHOOLS DISTRICT # 1	08/01/79-08/31/79	REIMBURSE FOR EXPENSES DURING CONGRESSIONAL BUSINESS 457 MILES X 15, MEALS	85.08	
09-20	1079263134	DISTRICT DELIVERY SERVICE	08/14/79	PRINTING OF POST CARDS FOR TOWN HALL	352.76	
09-20	1079263133	VISA BANKAMERICARD	08/15/79	RENTAL CHARGE FOR USE OF FICKETT JR. HIGH FOR TOWN HALL	105.00	
09-20	1079263132	ART CHAPA	08/10/79-08/25/79	SUBSCRIPTION TO WALL STREET JOURNAL 10-1-79 TO 12-31-79	38.66	
09-21	1179248008	GSA, OAD, FINANCE DIVISION	08/18/79	MOTEL CHARGE DURING CONGRESSIONAL DISTRICT BUSINESS FOR MIKU	24.96	
09-21	1179254071	GSA, OAD, FINANCE DIVISION	08/18/79	MONTHLY PHONE CHARGE FOR CONGRESSIONAL BUSINESS 585 MILES AT \$ 1.17 AND MEALS	103.55	
07-27	2179208002	WESTERN UNION TELEGRAPH COMPANY	06/01/79-06/30/79	MONTHLY CHARGE FOR DISTRICT OFFICE PHONE SERVICE	291.43	
08-21	2179233008	WESTERN UNION TELEGRAPH COMPANY	07/01/79-07/31/79	MONTHLY CHARGE FOR DISTRICT OFFICE PHONE SERVICE	393.70	
09-20	21792639016	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	MONTHLY CHARGE FOR DISTRICT OFFICE TELEGRAMS	62.25	
07-06	2279187002	C & P TELEPHONE	05/01/79-05/31/79	MONTHLY CHARGE TELEGRAM	42.23	
07-27	22791933401	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	MONTHLY PHONE CHARGE - WASHINGTON OFFICE TOLL CHARGES	8.01	
07-27	2279208003	C & P TELEPHONE	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	199.08	
08-06	2279218413	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	198.00	

08-29	2279241326	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	198.31
09-11	2279254023	C & P TELEPHONE	07/01/79-07/31/79	PHONE SERVICE	141.03
07-31	1279212098	EXECUTIVE WORLD TRAVEL	06/29/79-07/07/79	CONGRESSIONAL TRAVEL BUSINESS FOR REP. MORRIS K. UDALL TO TUCSON, AZ AND RETURN TO WASH, DC	449.00
09-11	1279254024	MORRIS UDALL	08/31/79-07/31/79	MONTHLY COMPUTER CHARGE	875.00
07-19	1479200044	DIALCOM, INCORPORATED	08/01/79-08/31/79	PRINTED GUMMED LABELS FOR MAILING LIST	870.62
08-08	1479220019	DIALCOM, INCORPORATED	05/10/79	COMPUTER TIME SHARE CHARGES FOR MONTH OF AUG	70.00
08-08	1479220015	DIALCOM, INCORPORATED	07/26/79	COMPUTER TIME SHARE CHARGES FOR MONTH OF AUG	70.00
08-08	1479220009	DIALCOM, INCORPORATED	04/01/79-08/31/79	PRINTED GUMMED LABELS FOR MAILING LIST	70.00
09-11	1479254031	ANDERSON JACOBSON, INC.	08/07/79-08/31/79	MONTHLY LEASE FOR PRINTER FOR COMPUTER ACCESS	835.00
09-11	1479254030	HAZELTINE CORPORATION	08/07/79-08/31/79	MONTHLY LEASE FOR PRINTER FOR COMPUTER ACCESS	835.00
09-11	1479254029	DIALCOM, INCORPORATED	09/01/79-09/30/79	MONTHLY LEASE FOR PRINTER FOR COMPUTER ACCESS	80.00
09-20	1479263041	HAZELTINE CORPORATION	09/01/79-09/30/79	MONTHLY LEASE FOR PRINTER FOR COMPUTER ACCESS	69.64
07-31	2079214326	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	MONTHLY LEASE FOR CRT	111.45
08-31	2079247371	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79	MONTHLY LEASE FOR CRT	324.02
09-30	2079275413	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79	MONTHLY LEASE FOR CRT	522.36

TOTAL

21,202.71

(70.00)

(70.00)

TOTAL

TOTAL

REFUND FOR RECORDING CHARGES

02/06/79

ADJUSTMENTS/REFUNDS

05-23 1079205248

HOUSE RECORDING STUDIO

OFFICE OF HON. AL ULLMAN

OFFICIAL EXPENSES

07-31	0279213300	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	RENT 530 CENTER STREET N E SALEM OR 97301	696.00
08-31	0279243246	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	RENT 530 CENTER STREET N E SALEM OR 97301	696.00
09-30	0279274376	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	RENT 530 CENTER STREET N E SALEM OR 97301	696.00
07-27	0979207547	EDITABLE CENTER	07/01/79-07/30/79	RENEWAL SUBSCRIPTION TO THE NEW YORK TIMES (QUARTERLY RATE)	523.60
08-29	0979240557	EDITABLE CENTER	08/01/79-08/30/79	STAFF OVERNIGHT ACCOMMODATIONS WHILE IN HOOD RIVER, ORE ON OFFICIAL BUSINESS	523.60
09-26	0979268618	DISTRICT DELIVERY SERVICE	06/12/79	STAFF TRAVEL BY PRIVATE AUTO IN THE DISTRICT ON OFFICIAL BUSINESS 661 MILES AT 17 A MILE	34.18
07-06	1079187035	ANN WARNER	06/12/79	STAFF TRAVEL BY PRIVATE AUTO IN THE DISTRICT ON OFFICIAL BUSINESS 94 MILES AT 17 A MILE	25.00
07-06	1079187032	ANN WARNER	05/29/79	STAFF TRAVEL BY PRIVATE AUTO IN THE DISTRICT ON OFFICIAL BUSINESS 56 MILES AT 17 A MILE	112.37
07-06	1079187029	ANN WARNER	06/15/79	STAFF TRAVEL BY PRIVATE AUTO IN THE DISTRICT ON OFFICIAL BUSINESS	15.98
07-06	1079187028	THE RIVERHOUSE	06/15/79	STAFF TRAVEL BY PRIVATE AUTO IN THE DISTRICT ON OFFICIAL BUSINESS	9.52
07-09	1079190005	ANN WARNER	06/15/79	STAFF OVERNIGHT ACCOMMODATIONS IN BEND, OREGON WHILE ON OFFICIAL BUSINESS	24.00
07-09	1079190004	ANN WARNER	06/14/79	STAFF OVERNIGHT ACCOMMODATIONS IN PENDELTON, OREGON WHILE ON OFFICIAL BUSINESS	20.00
07-09	1079190001	ANN WARNER	06/13/79	STAFF OVERNIGHT ACCOMMODATIONS IN UMATILLA, OREGON WHILE ON OFFICIAL BUSINESS	20.00
07-12	1079193079	DAVID R RAMAGE	06/13/79	STAFF OVERNIGHT ACCOMMODATIONS IN THE DALLES, ORE WHILE ON OFFICIAL BUSINESS	19.95
07-12	1079193078	DAVID R RAMAGE	06/27/79	SCHEDULES	65.10
07-12	1079193077	DAVID R RAMAGE	06/27/79	SCHEDULES	423.65
07-12	1079193076	MOLATORE'S MOTEL	06/18/79	MEMO SHEETS	10.00
07-17	10791938327	HOUSE OF REPRESENTATIVES RESTAURANT	06/16/79	CONG. ULLMAN'S OVERNIGHT ACCOMMODATIONS WHILE IN KLAMATH FALLS, OR ON OFCL BUSS	24.00
07-27	1079207072	DAVID R RAMAGE	05/23/79	COFFEE/LIGHT SNACK FOR MTG CONSTITUENT'S & MEMBER TO DISCUSS REGIONAL POWER LEG	19.00
08-08	1079220293	ED GROSSWILER	07/11/79	SCHEDULES SALEM, MADRAS, KLAMATH, REDMOND	718.20
08-08	1079220205	ED GROSSWILER	07/22/79	KURTH'S SIGN SHOP FOR 1 SHOW CARD USED BY STAFF DURING LSTNG SESSION TO CONST IN DIST	5.00
08-08	1079220204	ED GROSSWILER	07/23/79-07/24/79	STAFF ACCOMMODATIONS-2 NIGHTS WHILE IN DIST ON OFCL BUSS SHERATON INN (SINGLE RATE 37.00)	37.00
08-08	1079220203	ED GROSSWILER	07/19/79-07/27/79	STAFF TRAVEL BY AIR-PORTLAND, KLAMATH FALLS, REDMOND, (S17.50 C/F TO & IN AIR TERMINALS	48.76
08-08	1079220202	ED GROSSWILER	07/23/79-07/28/79	STAFF TRAVEL BY AIR-PORTLAND, KLAMATH FALLS, REDMOND, (S17.50 C/F TO & IN AIR TERMINALS	60.00
08-08	1079220199	MICHAEL J APATOFF	07/02/79	STAFF TRAVEL BY AIR-PORTLAND, KLAMATH FALLS, REDMOND, (S17.50 C/F TO & IN AIR TERMINALS	117.50
08-08	1079220197	SHERATON-PORTLAND HOTEL	07/02/79	STAFF OVERNIGHT ACCOMMODATIONS WHILE IN PENDELTON, OREGON WHILE IN THE DISTRICT ON OFCL BUSS	42.00
08-10	1079222081	DAVID R RAMAGE	07/01/79-07/03/79	CONG ULLMAN'S ACCOMMODATIONS FOR (3) NIGHTS WHILE IN DIST ON OFFICIAL BUSINESS	225.00
08-10	1079222026	SANDY POST	08/14/79	SUBSCRIPTION RENEWAL TO THE SANDY POST IN SANDY, OREGON, ONE YEAR 10-1-79/9-30-80	612.90
08-14	1079222066	SANDY POST	08/14/79	SUBSCRIPTION RENEWAL TO THE SANDY POST IN SANDY, OREGON, ONE YEAR 10-1-79/9-30-80	9.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
08-14	1079226065	WOODBURN INDEPENDENT	08/14/79	SUBSCRIPTION RENEWAL TO THE WOODBURN INDEPENDENT, ONE YEAR 9-1-79 THRU 8-31-80.	7.50
08-16	1079228037	GAYLE GILMOUR	07/12/79	STAFF ACCOMMODATIONS AT THE REDMOND INN IN REDMOND, OR WHILE IN DIST ON OFCL BUSS.	23.10
08-16	1079228036	ANN WARNER	07/24/79	STAFF OVERNIGHT ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN KLANATH FALLS, OREGON.	24.38
08-16	1079228034	ANN WARNER	07/05/79	STAFF OVERNIGHT ACCOMMODATIONS WHILE ON A REGIONAL FORESTRY MTG IN CENTRALIA, WASHINGTON	23.10
08-16	1079228033	ANN WARNER	07/24/79	STAFF TVL BY PVT AUTO THROUGH THE DISTRICT ON OFCL BUSINESS 530 MILES AT .20 A MILE	106.00
08-16	1079228032	ANN WARNER	07/24/79	STAFF TVL BY PVT AUTO THROUGH THE DISTRICT ON OFCL BUSINESS 106 MILES AT .20 A MILE	21.20
08-16	1079228031	GAYLE GILMOUR	07/03/79	STAFF OVERNIGHT ACCOMMODATIONS AT THE SHERATON-PORTLAND, OR WHILE ON OFCL BUSS (1) NITE	36.04
08-16	1079228030	GAYLE GILMOUR	07/01/79-07/08/79	STAFF TVL BY PVT AUTO THROUGH THE DISTRICT ON OFCL BUSINESS 1,456 MILES AT .20 PER MILE	291.20
08-17	1079229020	GAYLE GILMOUR	07/11/79	STAFF OVERNIGHT ACCOMMO FOR 1 NIGHT AT THE DREAMERS LOOGE IN JOHN DAY, OR	26.00
08-17	1079229019	GAYLE GILMOUR	07/10/79	STAFF OVERNIGHT ACCOMMO FOR 1 NIGHT AT THE AA MOTEL IN LAKEVIEW, OR	19.00
08-17	1079229018	GAYLE GILMOUR	07/09/79	STAFF OVERNIGHT ACCOMMO FOR 2 STAFF PERSONS AT MOLATORES MOTEL IN KLANATH FALLS, OR	28.62
08-17	1079229015	GAYLE GILMOUR	07/08/79	OVERNIGHT ACCOMMO FOR 2 STAFF PERSONS AT MOLATORES MOTEL IN KLANATH FALLS, OR	28.62
08-20	1079231240	GAYLE GILMOUR	07/24/79-07/25/79	STAFF TRAVEL BY PRIVATE AUTO THROUGH THE DISTRICT WHILE ON OFCL BUSS 969 MI AT \$ 20/MI	193.80
08-20	1079231239	GAYLE GILMOUR	07/24/79-07/25/79	STAFF OVERNIGHT ACCOMDTS FOR (1) NITE AT THE RIVER HOUSE - BEND, OR WHILE IN THE DIST	36.75
08-20	1079231238	GAYLE GILMOUR	08/01/79-08/01/80	STAFF TVL BY PVT AUTO TVLG IN THE DISTRICT WHILE ON OFFICIAL BUSINESS 590 MI AT .20/MI	118.00
08-21	1079231249	POSTMASTER	08/14/79	POST OFFICE BOX RENT	80.00
08-27	1079239171	GAYLE GILMOUR	06/14/79	STAFF OVERNIGHT ACCOMMO AT THE HOLIDAY INN-PORTLAND, OR WHILE ON OFCL BUSS (1 NIGHT)	38.16
08-27	1079239170	GAYLE GILMOUR	06/14/79-06/17/79	CONG. ULLMAN'S TVL BY STAFF'S PVT AUTO IN THE DIST WHILE ON OFCL BUSS 743 MI AT \$ 17	126.31
09-07	1079250050	GAYLE GILMOUR	08/15/79	STAFF OVERNIGHT ACCOMDTS WHILE IN DIST 1 NIGHT - RED LION INN, PENDLETON, OR	28.35
09-07	1079250049	GAYLE GILMOUR	08/14/79	STAFF OVERNIGHT ACCOMDTS WHILE IN DIST 1 NIGHT - PONY SOLDIER INN LA GRANDE, OR	28.35
09-07	1079250048	GAYLE GILMOUR	08/13/79	STAFF OVERNIGHT ACCOMDTS WHILE IN DIST 1 NIGHT - RED LION INN, PENDLETON, OR	28.35
09-07	1079250047	GAYLE GILMOUR	08/13/79-08/15/79	STAFF TRAVEL BY PRIVATE AUTO WHILE IN THE DISTRICT ON OFCL BUSS 989 MI AT .20 PER MI	197.80
09-07	1079250046	GAYLE GILMOUR	08/09/79	STAFF OVERNIGHT ACCOMDTS F/1 NITE WHILE IN DIST ON OFCL BUSS BURTON'S SUNSET INN	18.00
09-07	1079250045	GAYLE GILMOUR	08/08/79	STAFF OVERNIGHT ACCOMDTS F/1 NITE WHILE IN DIST ON OFCL BUSS, TAPADERA INN,ONTARIO, OR	20.00
09-07	1079250044	GAYLE GILMOUR	08/07/79	STAFF OVERNIGHT ACCOMDTS F/1 NITE WHILE IN DIST ON OFCL BUSS EL DORADO MOTEL BAKER, OR	17.00
09-07	1079250043	GAYLE GILMOUR	08/07/79-08/09/79	STAFF TRAVEL BY PRIVATE AUTO WHILE IN THE DISTRICT ON OFCL BUSINESS 1,260 MI AT .20/MI.	252.00
09-07	1079250042	WILLIAM ROBERTSON	08/15/79	STAFF TRAVEL BY PRIVATE AUTO WHILE IN THE DISTRICT ON OFCL BUSINESS 1,200 MILES AT .20/MI	24.00
09-07	1079250041	WILLIAM ROBERTSON	08/15/79	STAFF TELEPHONE CALL MADE REGARDING OFFICIAL BUSINESS WHILE IN THE DISTRICT	3.57
09-07	1079250040	WILLIAM ROBERTSON	08/15/79	STAFF OVERNIGHT ACCOMMODATIONS WHILE IN THE DIST ON OFCL BUSS, INTERN'L DUNES - SALEM, OR	19.95
09-07	1079250039	WILLIAM ROBERTSON	08/15/79	STAFF OVERNIGHT ACCOMMODATIONS WHILE IN THE DIST ON OFCL BUSS RED LION INN - PENDLETON, OR	28.35
09-07	1079250038	WILLIAM ROBERTSON	08/15/79	STAFF OVERNIGHT ACCOMMODATIONS WHILE IN THE DIST ON OFCL BUSS PONY SOLDIER - LA GRANDE, OR	19.95
09-07	1079250037	WILLIAM ROBERTSON	08/14/79	STAFF OVERNIGHT ACCOMMODATIONS WHILE IN THE DIST ON OFCL BUSS RED LION INN - PENDLETON, OR	28.35
09-07	1079250036	WILLIAM ROBERTSON	08/13/79	STAFF OVERNIGHT ACCOMMODATIONS WHILE IN THE DIST ON OFCL BUSS BURTON'S INN - JOHN DAY, OR	18.00
09-07	1079250035	WILLIAM ROBERTSON	08/09/79	STAFF OVERNIGHT ACCOMMODATIONS WHILE IN THE DIST ON OFCL BUSS TAPADERA MOTEL -ONTARIO, OR	20.00
09-11	1079254412	MICHAEL J APATOFF	08/08/79	STAFF OVERNIGHT ACCOMDTS WHILE IN DIST ON OFCL BUSS STEAMBOAT INN-IDLEWYD PARK, OR 1 NITE	14.00
09-11	1079254408	MICHAEL J APATOFF	08/16/79	STAFF OVERNIGHT ACCOMDTS WHILE IN DIST ON OFCL BUSS VALLEY RIVER INN EUGENE, OR 1 NIGHT	29.40
09-11	1079254406	MICHAEL J APATOFF	08/13/79	STAFF OVERNIGHT ACCOMDTS WHILE IN DIST: DIAMOND LAKE RESORT - DIAMOND LAKE, OR 1 NIGHT	18.00
09-11	1079254405	MICHAEL J APATOFF	08/12/79	STAFF OVERNIGHT ACCOMDTS WHILE IN DIST: OFCL BUSS THE TIMBERS MOTEL EUGENE, OR 1 NIGHT	18.00
09-11	1079254397	MICHAEL J APATOFF	08/06/79	STAFF OVERNIGHT ACCOMDTS WHILE IN THE DIST ON OFCL BUSS THE RIVER HOUSE, BEND OR 1 NIGHT	25.20
09-11	1079254380	MICHAEL J APATOFF	08/24/79	STAFF TVL BY AIR BAKER, OR TO PORTLAND WHILE IN THE DIST ON OFCL BUSS DOW'S AIR SERVICE	60.00
09-11	1079254377	MICHAEL J APATOFF	08/12/79	STAFF TVL BY BUS - PORTLAND TO EUGENE, OR WHILE IN THE DIST ON OFCL BUSS, GREYHOUND	25.20
09-11	1079254374	MICHAEL J APATOFF	08/12/79	STAFF TVL BY AIR BAKER, OR TO PORTLAND, OR WHILE IN THE DIST ON OFCL BUSS, GREYHOUND	45.00
09-11	1079254384	MICHAEL J APATOFF	08/06/79	STAFF TVL BY AIR PORTLAND TO REDMOND, OR WHILE IN THE DIST ON OFCL BUSS, AIR OREGON	8.20
09-11	1079254276	MICHAEL J APATOFF	08/05/79-08/28/79	STAFF TVL BY AIR PORTLAND TO REDMOND, OR WHILE IN THE DIST ON OFCL BUSS, AIR OREGON	46.40
09-11	1079254275	MICHAEL J APATOFF	08/23/79	STAFF OVERNIGHT ACCOM FOR (1) NIGHT WHILE IN DIST ON OFCL BUSS, EL DORADO MOTEL, BAKER,OR	17.00
09-11	1079254269	MICHAEL J APATOFF	08/07/79-08/09/79	STAFF OVERNIGHT ACCOM FOR (2) NIGHTS WHILE IN DIST ON OFCL BUSS, THUNDERBIRD MOTEL	48.75
09-11	1079254176	CENTER FOR URBAN EDUC.	08/17/79	OREGON MEDIA GUIDE - 1979	5.50

09-20	1079263163	ANN WARNER	08/21/79	STAFF OVERNIGHT ACCOMMODATIONS WHILE IN THE DIST ON OFCL BUSS (1) NIGHT-ROYAL INN-BAKER, OR	14.00
09-20	1079263146	ANN WARNER	08/20/79	STAFF TRVL BY PVT AUTO THROUGH THE DIST WHILE ON OFCL BUSS 564 MI AT \$.20 PER MI	112.80
09-20	1079263143	ANN WARNER	08/07/79	STAFF TRVL BY PVT AUTO THROUGH THE DIST WHILE ON OFCL BUSS 89 MI AT \$.20	17.80
09-20	1079263141	ANN WARNER	08/23/79	STAFF OVERNIGHT ACCOMMODATIONS WHILE IN THE DIST ON OFCL BUSS (1) NIGHT-BURTON'S-JOHN DAY, OR	18.00
09-20	1079263140	ANN WARNER	08/22/79	STAFF OVERNIGHT ACCOMMODATIONS WHILE IN THE DIST ON OFCL BUSS (1) NIGHT-PONY SOLDIER-LAGRANDE	19.95
09-26	1079263138	ANN WARNER	08/20/79	STAFF OVERNIGHT ACCOMMODATIONS WHILE IN THE DIST ON OFCL BUSS (1) NIGHT-BURTON'S JOHN DAY, OR	25.00
09-26	1079268072	DAVID R RAMAGE	09/07/79	STAFFS AND 500 LETTERHEAD	18.00
07-25	1179206059	PACIFIC NORTHWEST BELL	06/01/79-07/01/79	DISTRICT OFFICE WATS	393.75
09-06	1179208011	GSA, OAO, FINANCE DIVISION	07/18/79	DISTRICT TELEPHONS	305.39
09-06	1179249184	HOME TELEPHONE COMPANY	08/10/79	LINE INSTALLATION TO ROUND UP LOUNGE FOR SPEAKING ENGAGEMENT	23.00
09-06	1179249183	GSA, OAO, FINANCE DIVISION	08/18/79	DISTRICT OFFICE PHONES	330.55
09-11	1179254172	PACIFIC NORTHWEST BELL	08/22/79	TEMPORARY PHONE HOOKUP - JOHN DAY	25.41
09-11	1179254171	GENERAL TELEPHONE COMPANY OF NORTHWEST	08/25/79	LA GRANDE TELEPHONE HOOKUP (TEMPORARY)	84.95
09-11	1179254170	PACIFIC NORTHWEST BELL	07/01/79-08/01/79	SALEM TOLL FREE LINE	397.35
09-11	1179254169	UNITED TELEPHONE COMPANY	08/21/79	TEMPORARY HOOKUP	50.50
09-13	1179256074	PACIFIC NORTHWEST BELL	08/20/79	TEMPORARY HOOKUP-UP HEPPER	36.99
09-19	1179262044	GENERAL TELEPHONE COMPANY OF NORTHWEST	08/28/79	TEMPORARY TELEPHONE HOOK-UP LA GRANDE	57.35
09-19	1179262042	PACIFIC NORTHWEST BELL	08/23/79	TEMPORARY PHONE HOOKUP, PENDELTON	54.03
09-19	1179262041	MAJHEUR HOME TELEPHONE	08/10/79	TEMPORARY PHONE HOOKUP	81.96
09-27	1179270051	MAJHEUR HOME TELEPHONE	09/18/79	TEMPORARY PHONE HOOKUP	298.35
09-28	1179270050	GSA, OAO, FINANCE DIVISION	09/10/79	DISTRICT OFFICE WATS	728.38
09-28	1179271028	GENERAL TELEPHONE COMPANY OF NORTHWEST	09/15/79	DISTRICT OFFICE LONG DISTANCE	2.76
09-28	1179271027	TELEPHONE UTILITIES, INC	05/30/79-06/30/79	TEMPORARY PHONE HOOKUP LONG DISTANCE CALLS	34.15
09-18	2179193009	WESTERN UNION TELEGRAPH COMPANY	05/31/79-08/31/79	LONG DISTANCE SERVICE	2.58
09-18	2179261005	WESTERN UNION TELEGRAPH COMPANY	07/01/79-08/31/79	TELEGRAMS	3.93
07-12	2279205062	C & P TELEPHONE	05/30/79-05/31/79	LOCAL TELEPHONE SERVICE	206.23
07-24	2279218414	CHESAPEAKE & POTOMAC TELEPHONE CO	05/30/79-06/30/79	LONG DISTANCE - WASHINGTON OFFICE	35.73
08-06	2279218414	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	205.35
08-29	2279241328	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	205.60
09-11	2279254048	C & P TELEPHONE	07/01/79-07/31/79	(WASHINGTON OFFICE LONG-DISTANCE) 225-5711, 5712, 5713, 5714, 1930	62.19
09-28	2279271021	C & P TELEPHONE	07/31/79-08/31/79	WASHINGTON OFFICE LONG DISTANCE	50.23
07-19	1279190001	AL ULLMAN	06/14/79-06/18/79	CONG ULLMAN'S RT TRANS BY AIR FROM WASHINGTON, DC TO THE DISTRICT ON OFFICIAL BUSINESS	544.00
07-17	1279198069	AL ULLMAN	07/01/79-07/08/79	CONG ULLMAN'S R/T TRANS BY AIR FROM WASH, DC TO THE DIST ON OFFICIAL BUSINESS	544.00
08-08	1379220028	ED GROSSWELF	07/11/79-07/28/79	STAFF TRAVEL BY AIR ROUNDTRIP FROM WASH, D.C. TO THE DIST ON OFCL BUSS-\$12.50 C/F TO & FTRMNL.	340.50
09-07	1379220027	MICHAEL J APATOFF	06/29/79-07/18/79	STAFF TRAVEL BY AIR ROUNDTRIP FROM WASHINGTON, DC TO THE DISTRICT ON OFFICIAL BUSINESS	459.50
09-07	1379250011	WILLIAM ROBERTSON	08/08/79-08/19/79	STAFF TVL BY AIR WASH/BOISE, PORTLAND/WASH WHILE IN DISTRICT ON OFFICIAL BUSINESS	526.00
09-11	1379254046	MICHAEL J APATOFF	08/06/79-08/28/79	S/TVL-RUS AP SVC WHILE IN DIST ON OFCL BUSS-DART TRANSP FROM DOWNTOWN PORTLAND TO PORTLAND AP	2.75
09-11	1379254045	MICHAEL J APATOFF	08/06/79-08/31/79	STAFF TRAVEL BY AIR ROUND TRIP WASHINGTON-PORTLAND WHILE IN THE DIST ON OFCL BUSS U/A	488.00
07-12	1479193011	XEROX CORPORATION	06/01/79-06/30/79	1700 COMM. TERMINAL W/TRACTOR	135.00
07-12	1479198046	DIGITAL MANAGEMENT CORPORATION	05/29/79-06/29/79	DATA PROCESSING SERVICES	1,237.10
07-24	1479205003	HAZELTINE CORPORATION	07/01/79-07/31/79	2 COUPLERS, H2000	139.00
07-24	1479205002	XEROX CORPORATION	07/01/79-07/31/79	1700 COMM. TERMINAL W/TRACTOR ACOUSTIC COUPLER	152.00
07-24	1479205001	C & P TELEPHONE	05/30/79-06/30/79	TELEPHONE FOR COMPUTER HOOK UP	23.20
08-08	1479220073	DIGITAL MANAGEMENT CORPORATION	06/26/79-07/26/79	DATA PROCESSING SERVICES	1,270.05
08-10	1479222005	HAZELTINE CORPORATION	07/01/79-08/01/79	COUPLER, COUPLER, H2000	1,590.00
08-20	1479232026	C & P TELEPHONE	06/30/79-07/31/79	COMPUTER LINE	159.00
08-20	1479232025	XEROX CORPORATION	07/01/79-08/01/79	1700 COMM. TERMINAL W/TRACTOR	23.28
08-20	1479232024	XEROX CORPORATION	08/01/79-08/31/79	1700 COMM. TERMINAL W/TRACTOR ACOUSTIC COUPLER	128.25
09-19	1479262025	HAZELTINE CORPORATION	09/01/79-09/30/79	COUPLER, COUPLER, H2000	152.00
09-26	1479268015	XEROX CORPORATION	09/01/79-09/30/79	1700 COMM. TERMINAL W/TRACTOR	159.00
09-26	1479268014	XEROX CORPORATION	08/01/79-08/31/79	1700 COMM. TERMINAL W/TRACTOR ACOUSTIC COUPLER	128.25
09-26	1479268013	C & P TELEPHONE	07/31/79-08/31/79	COMPUTER PHONE HOOK-UP 224-3121	132.00
07-31	2079214328	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		117.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF HON. AL ULLMAN—Continued						
08-31	2079247372	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79			137.08
08-30	2079275436	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79			64.01
TOTAL						19,817.22
ADJUSTMENTS/REFUNDS						
08-21	1079262384	POSTMASTER	08/01/79-08/01/80	REFUND FOR 1 YEAR'S RENT	(40.00)	
TOTAL						(40.00)

OFFICE OF HON. LIONEL VAN DEERLIN
OFFICIAL EXPENSES

07-31	0279213333	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	CONSTITUENT COMMUNICATIONS		829.42
08-31	0279243248	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	RENT SAN DIEGO CA		829.42
09-30	0279247437	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	POST OFFICE BOX RENTAL (1 YEAR)		222.00
08-10	0679222001	TELEGRAPH PRESS	07/09/79	ONE-YEAR SUBSCRIPTION TO NEWSPAPER		4,162.00
09-18	0979261376	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	REPRO LETTER - YOUR PAPER		20.00
07-10	1079191015	POSTMASTER	01/07/79-01/07/80	TELEPHONE EXPENSE DISTRICT OFFICE		45.00
07-13	1079194227	PHILIPINE NEWS	05/05/79-05/05/80	TELEPHONE EXPENSE DISTRICT OFFICE		125.93
07-17	1079198328	THOMAS J LANKFORD	05/22/79	TELEPHONE EXPENSE DISTRICT OFFICE		119.10
07-06	1179187021	PACIFIC TELEPHONE	06/18/79	TELEPHONE EXPENSE DISTRICT OFFICE		115.98
07-06	1179187012	GSA, OAD, FINANCE DIVISION	06/22/79	TELEPHONE EXPENSE DISTRICT OFFICE		120.76
08-13	1179194070	PACIFIC TELEPHONE	06/23/79-07/22/79	TELEPHONE EXPENSE DISTRICT OFFICE		124.97
08-10	1179222015	PACIFIC TELEPHONE	06/19/79-07/18/79	TELEPHONE EXPENSE DISTRICT OFFICE		122.63
09-18	1179261011	GSA, OAD, FINANCE DIVISION	08/18/79	TELEPHONE EXPENSE DISTRICT OFFICE		117.03
09-18	1179261010	PACIFIC TELEPHONE	07/23/79-08/22/79	WESTERN UNION SERVICES FOR THE PERIOD ENDING JUNE 30, 1979		46.75
07-16	2179197013	WESTERN UNION TELEGRAPH COMPANY	06/01/79-06/30/79	WESTERN UNION SERVICES FOR THE PERIOD JULY 31, 1979		18.87
08-20	2179232004	WESTERN UNION TELEGRAPH COMPANY	07/01/79-07/31/79	WESTERN UNION SERVICES FOR THE PERIOD AUG 1 - AUG 31, 1979		10.38
08-20	2179263009	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE		174.48
07-12	2279193399	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	OFFICIAL TELEPHONE TOLL CALLS FOR THE PERIOD ENDING 5/31/79		417.96
07-16	2279197006	C & P TELEPHONE	05/01/79-06/30/79	OFFICIAL TELEPHONE TOLL CALLS FOR THE PERIOD ENDING 6/30/79		173.60
08-06	2279218415	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	OFFICIAL TELEPHONE TOLL CALLS FOR THE PERIOD ENDING 6/30/79		408.26
08-07	2279219001	C & P TELEPHONE	06/01/79-06/30/79	OFFICIAL TELEPHONE TOLL CALLS FOR THE PERIOD ENDING 6/30/79		173.85
08-29	2279241329	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	OFFICIAL TELEPHONE TOLL CALLS FOR THE PERIOD ENDING 7-31-79		672.96
09-11	2279254018	C & P TELEPHONE	07/01/79-07/31/79	REMB FOR R/T TO SAN DIEGO CA VIA KENNEDY/MCY. TVL VIA U/A PVT AUTO 63 MI AT 20		438.00
07-19	1279200051	LIONEL VAN DEERLIN	06/29/79-07/09/79	REMB FOR R/T TO SAN DIEGO CA TRAVEL VIA AMERICAN A/L PRIVATE AUTO 60 MILES AT 20		488.00
08-07	1279219001	LIONEL VAN DEERLIN	07/21/79-07/29/79	REMB FOR ONE-WAY TOL FM SAN DIEGO, CA TO WASH, DC TVL VIA UNITED PRVT AUTO 60 MI AT 20		259.00
09-11	1279264028	LIONEL VAN DEERLIN	09/02/79	TAXI FARE TO JFK AIRPORT IN CONNECTION WITH TRAVEL TO DISTRICT		10.00
09-20	1279263064	LIONEL VAN DEERLIN	09/13/79	ROUNDTrip AIR FARE TO DISTRICT (SAN DIEGO) VIA AMERICAN AIRLINES		540.00
08-20	1279292063	LIONEL VAN DEERLIN	08/03/79	1-WAY TVL TO SAN DIEGO, AIR FROM WASH TO CHGO TO CONNECT W/AMTRAK TRAIN FOR SAN DIEGO		419.00
09-30	1379232006	LIONEL VAN DEERLIN	08/07/79	PSA AIRFARE FROM SACRAMENTO TO SAN DIEGO, CA		45.00
08-21	1379235017	MONA D. KNIGHT	08/05/79	UNITED AIRLINES AIRFARE FROM WASHINGTON TO SACRAMENTO, CA		247.00
08-21	1379235016	MONA D. KNIGHT	08/20/79	UNITED AIRLINES AIRFARE FROM WASHINGTON TO WASH., DC AT \$247 CAB FARE FROM NATL AP AT \$6		255.00

292.00
247.00
75.00
68.50
73.00
68.30
68.30
68.82
476.30

14,039.59

TOTAL

AM AIRLINES AIRFARE AT \$287 WASH. DC TO SAN DIEGO, CA CAB FARE FROM NATIONAL AP AT \$5
AIR TRAVEL - SAN DIEGO TO WASHINGTON, DC AIR TRAVEL - WASHINGTON, DC TO SAN DIEGO
COMPUTER EQUIPMENT LEASE SAN DIEGO OFFICE
COMPUTER EQUIPMENT LEASE FOR WASHINGTON OFFICE
COMPUTER EQUIPMENT LEASE
COMPUTER EQUIPMENT LEASE WASHINGTON OFFICE

08/18/79-09/03/79
09/08/79-09/13/79
07/01/79-07/31/79
07/01/79-07/31/79
08/01/79-08/31/79
08/01/79-08/31/79
07/01/79-07/31/79
09/01/79-09/30/79

ALAN F CIAMPORCERO
WILLIAM J AKERSTEIN
WESTERN UNION DATA SERVICES
WESTERN UNION DATA SERVICES
WESTERN UNION DATA SERVICES
WESTERN UNION DATA SERVICES
STATIONERY ALLOWANCE CHARGED
STATIONERY ALLOWANCE CHARGED
STATIONERY ALLOWANCE CHARGED

09-12 1379255032
09-20 1379263006
07-06 1470187008
07-06 1470187007
08-10 1479222007
08-10 1479222006
09-31 2079214331
08-31 2079214331
09-30 2079275414

OFFICE OF HON. GUY VANDER JAGT
OFFICIAL EXPENSES

07-31 0279213336 (EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	RENT	50.00
08-31 0279243250 (EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	RENT	1,574.85
09-30 0279274378 (EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	RENT	1,574.85
07-27 0979207548	07/01/79-07/30/79	RENT 950 WEST NORTON PK ROW MALL MUSKEGON MI 49442	292.00
07-27 0979207549	07/01/79-07/30/79	RENT 31 W 8TH STREET HOLLAND MI 49423	700.00
07-27 0979207550	07/01/79-07/30/79	RENT 950 WEST NORTON PK ROW MALL MUSKEGON MI 49423	50.00
08-29 0979240558	08/01/79-08/30/79	RENT 950 WEST NORTON PK ROW MALL MUSKEGON MI 49442	292.00
08-29 0979240559	08/01/79-08/30/79	RENT 31 W 8TH STREET HOLLAND MI 49423	50.00
09-26 0979268619	09/01/79-09/30/79	RENT 950 WEST NORTON PK ROW MALL MUSKEGON MI 49442	292.00
09-26 0979268620	09/01/79-09/30/79	RENT 31 W 8TH STREET HOLLAND MI 49423	700.00
09-26 0979268621	09/01/79-09/30/79	RENT 950 WEST NORTON PK ROW MALL MUSKEGON MI 49423	50.00
07-09 1079190211	06/06/79-06/19/79	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	5.50
07-09 1079190213	06/06/79-06/19/79	ELECTRIC SERVICE FOR DISTRICT OFFICE	4.62
07-09 1079190208	07/09/79	CAR RENTAL FOR JAMES M. SPARLING WHILE ON OFFICIAL BUSINESS	187.69
07-09 1079190205	05/18/79-05/25/79	MEALS INCURRED IN OPERATION FOR WASHINGTON OFFICE 07-20-79 TO 07-19-80	8.00
07-09 1079190202	05/01/79-05/31/79	GASOLINE EXPENSES FOR OPERATIONS OF DISTRICT MOBILE OFFICE	19.09
07-09 1079190078	06/13/79	OFFICIAL TRAVEL TO HOLLAND, MI TO MANISTEE, MI AND RETURN BY PRIVATE AUTO (234 MILES)	91.98
07-09 1079190077	06/13/79	PARKING WHILE ON OFFICIAL DISTRICT TRAVEL	39.78
07-09 1079190075	06/09/79-06/17/79	MEALS INCURRED DURING OFFICIAL TRAVEL	1.25
07-09 1079190073	05/31/79	TOLLS DURING OFFICIAL TRAVEL	37.92
07-09 1079190068	06/09/79-06/17/79	EXCESS COPIES OF XEROX COPIER	13.10
07-09 1079190064	04/19/79-05/24/79	ELECTRIC SERVICE FOR DISTRICT OFFICE	5.32
07-09 1079190060	06/13/79	OFFICIAL TRAVEL HOLLAND, MICH. TO LANSING, MICH. AND RETURN BY PRIVATE AUTO (174 MILES)	29.58
07-09 1079190007	06/12/79	LOGGING WHILE ON OFFICIAL BUSINESS	11.90
07-11 1079192025	06/09/79	CHARTER AIR SERVICE--ESSENTIAL TO FULFILL COMMITMENT FOR 3 OFCL COMMENCEMENT ADDRESSES	16.05
07-11 1079193084	05/31/79	PARKING WHILE ON OFFICIAL BUSINESS	547.80
07-12 1079193084	06/27/79-06/28/79	MEALS WHILE ON OFFICIAL BUSINESS	2.00
07-12 1079193082	06/27/79-06/28/79	GASOLINE FOR MOBILE OFFICE VAN WHILE ON OFFICIAL BUSINESS	22.75
07-12 1079193081	06/27/79-06/28/79	LOGGING WHILE ON OFFICIAL BUSINESS	37.26
07-27 1079207100	07/05/79	REFUSE COLLECTION FROM DISTRICT OFFICE	54.80
07-27 1079207092	07/01/79-06/30/80	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	4.00
07-27 1079207089	06/24/79-06/26/79	CAR RENTAL FOR JAMES M. SPARLING WHILE ON OFFICIAL BUSINESS	4.00
07-27 1079207087	06/08/79	OFFICIAL RECORDING SERVICES	82.56
07-27 1079207086	07/03/79	HOLIDAY INN	38.78
07-27 1079207076	07/01/79-06/30/80	HOTEL ACCOMMODATIONS FOR JAMES M. SPARLING, JR	23.00
07-27 1079207074	06/08/79	ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	20.00
07-27 1079207073	06/01/79-06/30/79	MEALS INCURRED IN OPERATION OF DISTRICT MOBILE OFFICE	5.08
08-07 1079219002	06/04/79-06/07/79	GASOLINE EXPENSES FOR OPERATION OF DISTRICT MOBILE OFFICE	81.00
08-07 1079219001	05/29/79	XEROX COPIES - CARDS - STOCK	32.35
		NEWSRELEASE SLICKS - TYPESET - STOCK	40.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
08-15	1079227283	EXECUTIVE AIR TRANSPORT, INC.	06/21/79	PARTIAL PYMNT OF CHARTER A/F ESSENTIAL TO FULLFILL 2 OFCL SPMG ENGAGEMENTS IN DISTRICT	176.34
08-15	1079227282	JAMES F GIBSON	07/27/79	REIMBURSEMENT FOR DISTRICT MOBILE VAN REPAIRS	93.71
08-15	1079227281	JAMES F GIBSON	07/12/79	MEAL INCURRED WHILE DISCUSSING OFFICIAL BUSINESS WITH CONSTITUENTS	7.19
08-15	1079227280	JAMES F GIBSON	07/12/79	OFFICIAL TRAVEL WITHIN THE DISTRICT. 627 MILES	125.40
08-15	1079227279	MICHAEL R. RIKSEN	07/01/79-07/31/79	MEALS WHILE ON OFFICIAL DISTRICT BUSINESS	33.21
08-15	1079227278	MICHAEL R. RIKSEN	07/31/79	GASOLINE FOR MOBILE OFFICE	23.00
08-16	1079228101	JAMES M SPARLING, JR	07/18/79-07/21/79	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	76.69
08-16	1079228100	XEROX CORPORATION	04/30/79-05/31/79	EXCESS COPIES ON XEROX COPY MACHINE	55.24
08-16	1079228099	HERTZ RENT A CAR	07/19/79-07/21/79	CAR RENTAL FOR JAMES M. SPARLING, JR., WHILE ON OFFICIAL BUSINESS	155.79
08-16	1079228098	BOARD OF PUBLIC WORKS	06/19/79-07/19/79	ELECTRIC SERVICE FOR DISTRICT OFFICE	6.00
08-22	1079234141	THOMAS J LANKFORD	08/06/79-08/07/79	NEWSRELEASE SLICKS. REPRINT. SCHEDULE CARDS - TYPESET - STOCK	1,782.40
09-06	1079249092	GUY VANDER JAGT	07/02/79-08/07/79	HOTEL ACCOMMODATION FOR MEMBER AND MEALS FOR HIMSELF & 2 CONST WHILE ON OFCL BUSS.	88.87
09-06	1079249088	THE HERTZ CORP	08/04/79-08/12/79	OFFICIAL CAR RENTAL FOR JAMES M. SPARLING, JR WHILE IN DISTRICT	247.50
09-06	1079249082	MICHAEL R. RIKSEN	08/05/79-08/12/79	MEALS INCURRED WHILE ON OFFICIAL BUSINESS	34.53
09-10	1079253064	XEROX CORPORATION	05/31/79-06/29/79	EXCESS COPIES ON XEROX PHOTOCOPIER	10.75
09-19	1079262121	BOARD OF PUBLIC WORKS	07/19/79-08/24/79	ELECTRIC SERVICE FOR DISTRICT OFFICE	6.45
09-20	1079263246	THOMAS J LANKFORD	08/28/79	2 RELEASES - TYPESET - STOCK	80.00
09-27	1079270151	DAN C. NELSON	08/02/79	OFFICIAL TRAVEL HOLLAND, MI TO GRAND RAPIDS A/P TO LUTHER, MI AND RTN TO HOLLAND (265 MI)	53.00
09-27	1079270149	JAMES F GIBSON	08/01/79-08/31/79	IN-DISTRICT TRAVEL EXPENSES (722 MI) AND MEALS INCURRED WHILE ON OFFICIAL BUSINESS	159.42
09-27	1079270147	JAMES M SPARLING, JR	08/07/79-08/09/79	FOOD AND MEALS DURING DISTRICT OFFICE TOUR	89.48
09-27	1079270145	JAMES M SPARLING, JR	08/06/79-08/09/79	GASOLINE FOR TRAILER	121.00
09-27	1079270144	JAMES M SPARLING, JR	08/06/79-08/09/79	RENTAL OF TRAILER FOR DISTRICT OFFICE TOUR	350.00
09-27	1079270049	JAMES M SPARLING, JR	08/06/79	MEALS INCURRED WHILE ON OFFICIAL BUSINESS	21.32
09-27	1079270048	JAMES M SPARLING, JR	08/05/79-08/07/79	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	71.19
07-09	1179190067	GENERAL TELEPHONE CO MICHIGAN	09/27/79	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE 10-1-79 THRU 9-30-80	50.00
07-09	1179190066	GENERAL TELEPHONE CO MICHIGAN	06/07/79-07/07/79	TELEPHONE SERVICE FOR MUSKEGON DISTRICT OFFICE	165.21
07-27	1179207031	MICHIGAN BELL TELEPHONE CO	05/28/79-06/21/79	TELEPHONE SERVICE FOR HOLLAND DISTRICT OFFICE	46.83
07-27	1179207029	MICHIGAN BELL TELEPHONE CO	06/28/79-07/21/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	49.20
07-27	1179207027	GENERAL TELEPHONE CO MICHIGAN	07/07/79-08/07/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	201.24
08-15	1179227086	MICHIGAN BELL TELEPHONE CO	07/19/79-08/19/79	INSTALLATION AND SERVICES CHARGES FOR NEW TELEPHONE EQUIPMENT IN DIST OFFICE	114.52
08-15	1179227085	GENERAL TELEPHONE CO MICHIGAN	07/28/79-08/18/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	43.14
08-15	1179262045	GENERAL TELEPHONE CO MICHIGAN	08/07/79-09/07/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	246.54
09-19	1179270053	MICHIGAN BELL TELEPHONE CO	09/07/79-10/07/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	184.42
09-27	1179270052	MICHIGAN BELL TELEPHONE CO	08/28/79-09/27/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	45.07
09-27	2179270004	WESTERN UNION TELEGRAPH COMPANY	08/19/79-09/19/79	TELEGRAPH SERVICE FOR WASHINGTON OFFICE	21.95
08-15	2179262030	WESTERN UNION TELEGRAPH COMPANY	06/30/79	TELEGRAPHIC SERVICES FOR WASHINGTON OFFICE	139.67
08-15	2179262017	WESTERN UNION TELEGRAPH COMPANY	08/31/79	TELEGRAPHIC SERVICES FOR WASHINGTON OFFICE	159.85
07-09	2279193006	C & P TELEPHONE	05/01/79-05/31/79	TELEPHONE TOLL CHARGES FOR WASHINGTON OFFICE	193.56
07-12	2279207011	C & P TELEPHONE	06/30/79	LOCAL TELEPHONE SERVICE	191.92
08-06	2279218417	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	233.64
08-29	2279241330	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	191.05
09-10	2279253012	C & P TELEPHONE	07/31/79	TELEPHONE TOLL CHARGES FOR WASHINGTON OFFICE	134.48
09-27	2279270011	C & P TELEPHONE	08/31/79	TELEPHONE TOLL CHARGES FOR WASHINGTON OFFICE	205.76

OFFICE OF HON. GUY VANDER JAGT—Continued

07-11	1279192068	GUY VANDER JAGT	06/14/79-06/15/79	ROUND-TRIP AIR FARE WASH, DC TO GRAND RAPIDS, MICH FOR COMMENCEMENT ADDRESS	154.00
07-11	1279192068	GUY VANDER JAGT	06/26/79	ONE WAY AIR FARE GRAND RAPIDS, MICH TO WASHINGTON, DC FROM OFFICIAL DISTRICT APPEARANCE	77.00
07-11	1279192068	GUY VANDER JAGT	06/21/79-06/22/79	ROUND-TRIP AIR FARE WASH, DC TO GRAND RAPIDS, MICH FOR OFFICIAL SPEAKING ENGAGEMENT	141.00
07-11	1279192068	GUY VANDER JAGT	06/16/79-06/18/79	ROUND-TRIP AIR FARE WASH, DC TO GRAND RAPIDS, MICH FOR OFFICIAL SPEAKING ENGAGEMENT	154.00
07-11	1279192068	GUY VANDER JAGT	06/13/79-06/14/79	ROUND-TRIP AIR FARE WASH, DC TO GRAND RAPIDS, MICH FOR COMMENCEMENT ADDRESS	154.00
07-11	1279192068	GUY VANDER JAGT	06/07/79-06/10/79	ROUND-TRIP AIR FARE WASH, DC TO GRAND RAPIDS, MICH FOR COMMENCEMENT ADDRESS	131.00
07-27	1279207056	GUY VANDER JAGT	06/29/79-07/10/79	ROUND-TRIP AIR FARE WASH, DC TO GRAND RAPIDS, MICH FOR COMMENCEMENT ADDRESS	173.00
07-27	1279207055	GUY VANDER JAGT	07/13/79-07/16/79	ROUND-TRIP AIR FARE WASH, DC TO GRAND RAPIDS, MICH FOR OFFICIAL BUSINESS	157.00
08-15	1279227051	GUY VANDER JAGT	07/27/79-07/30/79	R/T AIR FARE WASHINGTON, D.C. TO GRAND RAPIDS, MICH WITH UNITED COUPON	82.00
09-19	1279262034	GUY VANDER JAGT	09/03/79-09/08/79	ROUND-TRIP AIR FARE WASH, DC TO DETROIT, MI & GRAND RAPIDS, MI TO WASHINGTON	180.00
07-09	1379190021	JAMES M SPARLING, JR	08/03/79-09/03/79	ROUND-TRIP AIR FARE WASHINGTON, D.C. TO GRAND RAPIDS, MICH	86.00
07-09	1379190020	JAMES M SPARLING, JR	06/23/79-06/26/79	OFFICIAL ROUND-TRIP AIR FARE FROM WASHINGTON TO GRAND RAPIDS, MICH	154.00
07-09	1379190011	MICHAEL R RIKSEN	06/06/79-06/10/79	OFFICIAL ROUND-TRIP TRAVEL WASHINGTON, D.C. TO HOLLAND, MI BY PRIVATE AUTO (1400 MILES)	238.00
07-11	1379192011	TIMOTHY H. SMITH	06/09/79-06/17/79	TOLL CHARGES WASHINGTON, DC TO LUTHER, MICH	6.55
07-12	1379193013	JAMES S MARKWOOD	06/14/79	ONE WAY TRIP TO LUTHER, MICH FROM WASHINGTON, DC BY PRIVATE AUTO (700 MILES)	119.00
07-12	1379193010	JAMES S MARKWOOD	06/27/79-06/29/79	ROUND-TRIP AIR FARE WASH, DC TO GRAND RAPIDS, MICH	154.00
07-12	1379193008	TIMOTHY H. SMITH	06/17/79	TAXI FARE FROM WASHINGTON NATIONAL AIRPORT TO OFFICE	5.00
08-15	1379227015	MICHAEL R. RIKSEN	06/29/79	ONE WAY AIR FARE SAGINAW/DAY CITY, MICH TO WASHINGTON, DC	73.00
08-15	1379227015	MICHAEL R. RIKSEN	07/31/79-08/01/79	TRANSPORTATION TO AND FROM NATIONAL AIRPORT	10.00
08-16	1379228010	JAMES M SPARLING, JR	07/31/79-08/01/79	OFFICIAL ROUND TRIP AIR FARE WASHINGTON TO MUSKOGON, MICH AND GRAND RAPIDS, MICH	162.00
09-06	1379249014	MICHAEL R. RIKSEN	07/18/79-07/21/79	ROUND-TRIP AIR FARE WASHINGTON TO GRAND RAPIDS AND MUSKOGON, MICH TO WASHINGTON	162.00
09-06	1379249013	MICHAEL R. RIKSEN	08/05/79-08/12/79	TRANSPORTATION TO AND FROM NATIONAL AIRPORT	10.00
09-10	1379253008	JOSEPH P. DUFF	08/05/79-08/12/79	ROUND TRIP AIR FARE WASHINGTON DC TO GRAND RAPIDS, MI (RTN WAS NECESSARY VIA CHICAGO)	93.00
09-27	1379270006	JAMES M SPARLING, JR	08/03/79-08/13/79	OFCL TVL - 1 WAY-FARE MUSKOGON MI TO WASH, DC FOLLOWING MOBILE OFFICE TOUR OF DISTRICT	174.00
09-27	1379270005	JAMES M SPARLING, JR	07/13/79-07/14/79	ROUND TRIP AIR FARE WASHINGTON, D.C. TO DETROIT, MICHIGAN	157.00
09-12	1579255079	POSTMASTER	07/31/79	2,000 \$.15 POSTAGE STAMPS	300.00
07-31	2079214333	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		223.67
08-31	2079247423	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		339.39
09-30	2079275437	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		281.31

TOTAL

20,687.66

OFFICE OF HON. CHARLES A VANIK

OFFICIAL EXPENSES

07-31	0279213338	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	NEWSLETTERS	619.80
08-30	0279243252	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	RENT P O BOX 6884 NORTH CLEVELAND OH 44101	606.47
08-30	0279274376	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	RENT P O BOX 6884 NORTH CLEVELAND OH 44101	569.80
09-12	0679255930	DAVID R. RAINAGE	08/28/79	RENT CLEVELAND OH	1,463.80
07-27	0979207531	HILLTOP MANAGEMENT CO AGENT	07/01/79-07/30/79	COPY CHARGE	230.00
08-29	0979240956	HILLTOP MANAGEMENT CO AGENT	08/01/79-08/30/79	RENT P O BOX 6884 NORTH CLEVELAND OH 44101	3,080.00
09-18	0979261377	GSA, OAD, FINANCE DIVISION	09/01/79-09/30/79	CAR RENTAL IN CLEVELAND	7.95
09-26	0979268622	HILLTOP MANAGEMENT CO AGENT	08/02/79-05/03/79	PAYMENT FOR EXCESS COPIES	30.05
07-05	1079186123	XEROX CORPORATION	04/20/79	DISTRICT TELEPHONE SERVICE	161.70
08-29	1079240117	CHARLES A VANIK	05/03/79-07/16/79	DISTRICT TELEPHONE SERVICE	133.48
09-06	1079249039	XEROX CORPORATION	06/20/79	DISTRICT TELEPHONE SERVICE	39.20
07-05	1179186040	GSA, OAD, FINANCE DIVISION	06/20/79	DISTRICT PHONE SERVICE	18.70
07-05	1179186039	GSA, OAD, FINANCE DIVISION	06/20/79	DISTRICT PHONE SERVICE	173.48
09-11	1179254076	GSA, OAD, FINANCE DIVISION	07/18/79	DISTRICT PHONE SERVICE	18.97
09-11	1179254074	OHIO BELL	06/10/79-07/09/79	DISTRICT PHONE SERVICE	19.87
09-11	1179254073	GSA, OAD, FINANCE DIVISION	08/18/79	TELEPHONE SERVICE	172.30
09-11	1179254072	GSA, OAD, FINANCE DIVISION	08/18/79	LOCAL TELEPHONE SERVICE	623.65
07-05	2279186020	C & P TELEPHONE	05/01/79-05/31/79		248.03
07-12	2279193397	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79		

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF HON. CHARLES A VANIK—Continued					
08-06	2279218418	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	157.36
08-29	2279241331	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	198.56
09-11	2279254026	C & P TELEPHONE	06/01/79-06/30/79	PHONE SERVICE	551.97
08-29	2279254024	C & P TELEPHONE	07/01/79-07/31/79	PHONE SERVICE	562.91
08-29	1279240026	CHARLES A VANIK	08/20/79-08/20/79	ROUND TRIP AIR TRANSPORTATION WASHINGTON/CLEVELAND/ WASHINGTON	120.00
09-10	1279253004	CHARLES A VANIK	08/21/79	GROUND TRANSPORTATION TO AND FROM AIRPORT	15.00
09-10	1279253003	CHARLES A VANIK	08/21/79	AIR TRANSPORTATION TO AND FROM WASHINGTON AND THE 22ND DISTRICT OF OHIO VIA UA	120.00
09-10	1279253002	CHARLES A VANIK	08/29/79	GROUND TRANSPORTATION TO AND FROM AIRPORT	15.00
09-10	1279253001	CHARLES A VANIK	08/29/79-08/29/79	AIR TRANSPORTATION TO & FROM WASHINGTON AND THE 22ND DIST (OH) VIA UNITED AIRLINES	120.00
09-06	1379249018	SHARON A CHELNIK	08/05/79-08/10/79	ROUND TRIP AIRFARE FROM WASHINGTON TO DIST (CLEVELAND, OH) BY COMMERCIAL AIR	112.00
09-06	1379249017	DIANNE E TOMASEK	08/19/79-08/26/79	TOLL FEES TO & FROM DISTRICT (CLEVELAND, OH) FROM WASH BY PRIVATE AUTO	9.70
09-06	1379249016	DIANNE E TOMASEK	08/19/79-08/26/79	TRAVEL TO & FROM DIST (CLEVELAND, OH) FROM WASH BY PVT AUTO AT \$.20 740 MILES	148.00
07-10	1579191025	POSTMASTER	06/21/79	500 \$.15 STAMPS	75.00
07-31	2079214335	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		67.90
08-31	2079247425	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		204.59
09-30	2079275415	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		145.64
TOTAL					11,300.78

OFFICE OF HON. BRUCE F VENTO
OFFICIAL EXPENSES

07-31	0279213340	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		600.15
08-31	0279243254	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		583.98
09-30	0279274380	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		427.30
07-05	0679186004	CANTRELL/CUTLER PRINTING, INC.	06/11/79	171 NEWSLETTERS	2,991.66
09-30	0679274010	CANTRELL/CUTLER PRINTING, INC.	09/19/79	171 M NEWSLETTERS	3,045.16
09-18	0679261378	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT ST PAUL, MN	3,861.00
07-05	1079186072	3M BUSINESS PRODUCTS	06/29/79	4 BTLs. TYPE 690 TONER	49.92
07-05	1079186063	CANTRELL/CUTLER PRINTING, INC.	06/19/79-06/19/79	9,500 POSTAL PATRON ADDRESSEE POST CARDS FOR MTG IN NORTH ST PAUL, MN ON JUNE 30, 1979	166.06
07-05	1079186056	XEROX CORPORATION	04/01/79-04/30/79	USAGE CHARGES FOR COPIER	34.94
07-09	1079190220	BRUCE F VENTO	07/01/79	GASOLINE FOR RENTAL CAR IN ST. PAUL, MINN.	10.00
07-11	1079192165	BRUCE F VENTO	06/22/79	GAS FOR RENTAL CAR IN ST. PAUL	8.00
07-11	1079192159	SOUND CLIPS	07/02/79	SOUND CLIPPING SERVICE	20.00
07-11	1079192157	MINNESOTA NEWSPAPER ASSOCIATION	06/01/79-06/30/79	RENTAL OF CHEVROLETS IN DISTRICT 12 DAYS AT \$10/DAY	34.80
07-25	1079206297	BRUCE F VENTO	06/01/79-07/01/79	GASOLINE FOR RENTAL CAR IN ST. PAUL, MINN	120.00
07-25	1079206296	BRUCE F VENTO	07/20/79	OFFICIAL REPRESENTATIONAL EXPENSE - LUNCHEON WITH CONSTITUENTS	10.00
07-31	1079213021	BRUCE F VENTO	07/11/79	OFFICIAL REPRESENTATIONAL EXPENSE - LUNCHEON WITH CONSTITUENTS	12.65
08-06	1079218115	BRUCE F VENTO	06/26/79	OFFICIAL REPRESENTATIONAL EXPS. BREAKFAST W/CONSTITUENTS, LUNCH W/ CONSTITUENTS.	35.50
08-06	1079218114	XEROX CORPORATION	07/23/79	OFFICIAL REPRESENTATIONAL EXPENSES: MEETINGS WITH CONSTITUENTS-BREAKFAST, LUNCH	16.99
08-06	1079219003	MINNESOTA NEWSPAPER ASSOCIATION	05/02/79-06/02/79	CLIPPING SERVICE	31.05
08-20	1079232142	BRUCE F VENTO	07/01/79-07/31/79	GASOLINE EXPENSES FOR RENTAL CAR IN DISTRICT	7.00
08-20	1079232141	BRUCE F VENTO	08/08/79-08/12/79	OFFICIAL REPRESENTATIONAL EXPENSES - LUNCHEON MEETING WITH CONSTITUENTS	32.00
08-20	1079232050	CANTRELL/CUTLER PRINTING, INC.	07/31/79	3000 LETTERS TO CONSTITUENTS	131.75
09-10	1079253112	BRUCE F VENTO	08/15/79-08/28/79	GASOLINE FOR RENTAL CAR IN ST. PAUL	67.22

08-10	1079253111	COLE'S PUBLICATION	07/27/79	ST PAUL DIRECTORY	86.00
08-10	1079253108	SOUND CLIPS	08/01/79	CLIPPING SERVICE	19.00
08-10	1079253106	MINNESOTA NEWSPAPER ASSOCIATION	08/01/79-08/31/79	CLIPPING SERVICE	40.05
08-10	1079253105	STEVE JUDGE	08/22/79	VISIT TO MAYO CLINIC, ROCHESTER, MN AND RETURN TO ST. PAUL 158 MILES X .20 \$31.60	31.60
08-10	1079253104	LARRY ROMANS	08/25/79	RENTAL OF CHEVY DURING DIST WORK PERIOD 20 DAY AT \$18.00	18.00
08-12	1079255384	LONG CADILLAC CO.	08/08/79-08/27/79	SOUND CLIPS	240.00
08-12	1079255382	SOUND CLIPS	09/01/79	SOUND CLIPS	28.80
08-14	1079257245	BRUCE F VENTO	09/10/79	GASOLINE FOR RENTAL CAR IN DISTRICT	10.00
07-05	1179186019	GSA, OAD, FINANCE DIVISION	06/20/79	DISTRICT OFFICE TELEPHONE CHARGES	250.09
08-07	1179219001	GSA, OAD, FINANCE DIVISION	07/18/79	DISTRICT OFFICE TELEPHONE CHARGES	211.80
08-10	1179253058	GSA, OAD, FINANCE DIVISION	08/18/79	DISTRICT OFFICE TELEPHONE BILL	210.84
08-27	1179270086	GSA, OAD, FINANCE DIVISION	09/18/79	DISTRICT OFFICE TELEPHONES	209.30
08-17	2179220886	DEPARTMENT OF STATE CASHIER	05/01/79	CABLEGRAM	30.00
08-14	2179257027	WESTERN UNION TELEGRAPH COMPANY	08/31/79	TELEGRAPH SERVICES	4.95
07-12	2279193396	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	184.88
07-25	2279206047	C & P TELEPHONE	06/01/79-06/30/79	D.C. OFFICE TOLL CHARGES	17.61
08-06	2279218419	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	184.00
08-29	2279241332	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	184.25
08-10	2279253019	C & P TELEPHONE	07/01/79-07/31/79	TOLL CHARGES	42.99
08-27	2279270052	CAPITOL HILL ASSOC.	08/01/79-08/31/79	D.C. OFFICE TOLL CHARGES	23.55
07-09	1279190056	CAPITOL HILL ASSOC.	06/29/79-07/02/79	COACH AIR, BFLY DC TO ST. PAUL & RETURN	185.00
07-11	1279152089	CAPITOL HILL ASSOC.	07/08/79-07/08/79	BRV ROUND TRIP COACH, AIR, DC AND ST. PAUL	210.00
07-25	1279206055	CAPITOL HILL ASSOC.	07/20/79-07/22/79	BRV AIR COACH ROUND TRIP DC & ST. PAUL, MINN.	220.00
08-20	1279232017	BRUCE F VENTO	08/02/79	MILEAGE DC TO ST. PAUL, MINN MILES AT .20 TOLLS	247.60
08-10	1279253013	BRUCE F VENTO	08/02/79	MILEAGE ST. PAUL TO D.C. 1173 MILES AT .20 TOLLS	247.60
08-19	1279262112	CAPITOL HILL ASSOC.	09/09/79	1-WAY AIR COACH TO ST. PAUL, MN FOR MEMBER	124.00
08-20	1379232015	JAMES C PIRIUS	08/03/79-08/14/79	AIR TRAVEL ROUND TRIP TO DISTRICT FOR OFFICIAL BUSINESS	210.00
08-27	1379239002	CAPITOL HILL ASSOC.	08/10/79-08/19/79	ED TONAT, ROUND TRIP AIR COACH DC & ST. PAUL, MN	185.00
08-10	1379253020	SHIRLEY GEER	08/19/79-08/27/79	CAB TO D.C. AIRPORT \$9.00 CAB FROM D.C. AIRPORT \$10.00	19.00
08-10	1379253018	CAPITOL HILL ASSOC.	08/19/79-08/27/79	S.C. R/T AIR COACH DC TO ST. PAUL, MN	190.00
08-10	1379253017	STEVE JUDGE	08/09/79-08/27/79	R/T AUTO TRIP TO ST. PAUL, MN 1173 X .20 X 2. TOLLS	484.70
07-31	2079214337	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		
08-01	2079247426	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		
08-30	2079275448	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		

TOTAL

17,151.88

OFFICE OF HON. HAROLD L VOLKMER

OFFICIAL EXPENSES

07-31	0279213342	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	NEWSLETTERS FOR THE 9TH DISTRICT (202,000)	1,611.33
08-31	0279243256	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	202,000 SCHEDULES TO ANNOUNCE ENERGY SEMINARS IN 9TH DISTRICT	1,611.33
08-30	0279274382	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	RENT ST. CHARLES MO 63301	1,611.33
07-11	0679192002	DAVID R RANAGE	06/20/79	RENT 211 WEST REED MOBELY MO 65270	2,648.20
08-06	0679249005	DAVID R RANAGE	07/01/79-07/30/79	RENT 122 BOURKE MACON MO 63552	1,262.50
07-27	0979207552	CITY OF CHARLES	07/01/79-07/30/79	RENT ST. CHARLES MO 63301	191.50
07-27	0979207553	KIDD INSURANCE AGENCY	07/01/79-07/30/79	RENT 535 RUE ST FRANCOIS FLOISSANT MO	60.00
07-27	0979207554	MARGARET A PHILLIPS	07/01/79-07/30/79	RENT ST. CHARLES MO 63301	220.00
07-27	0979207555	TONY PODORSKI REAL ESTATE COMPANY	07/01/79-07/30/79	RENT ST. CHARLES MO 63301	191.50
08-29	0979240562	CITY OF CHARLES	08/01/79-08/30/79	RENT 122 BOURKE MACON MO 63552	125.00
08-29	0979240563	MARGARET A PHILLIPS	08/01/79-08/30/79	RENT HANNIBAL MO	220.00
08-29	0979240564	TONY PODORSKI REAL ESTATE COMPANY	08/01/79-08/30/79	RENT 535 RUE ST FRANCOIS FLOISSANT MO	1,968.00
08-29	0979261379	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT 211 WEST REED MOBELY MO 65270	220.00
08-26	0979268623	KIDD INSURANCE AGENCY	08/01/79-08/30/79	RENT ST. CHARLES MO 63301	60.00
08-26	0979268624	CITY OF CHARLES	08/01/79-08/30/79	RENT 122 BOURKE MACON MO 63552	125.00
08-26	0979268625	MARGARET A PHILLIPS	09/01/79-09/30/79	RENT ST. CHARLES MO 63301	191.50
08-26	0979268626	TONY PODORSKI REAL ESTATE COMPANY	09/01/79-09/30/79	RENT 122 BOURKE MACON MO 63552	125.00
08-26	0979268627	TONY PODORSKI REAL ESTATE COMPANY	09/01/79-09/30/79	RENT 535 RUE ST FRANCOIS FLOISSANT MO	220.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-05	1079186093	GREAT RIVER AVIATION, INC.	06/11/79	AIR CHARTER FOR VIOREL & HIBBARD FM HANNIBAL/K CITY & RTN TO ATND MTG AT DEPT OF ENG.	220.00	
07-05	1079186093	RICHARD WAYNE BLAIR	06/06/79	MI FROM FULLTON /ST PETERS/ST CHARLES & RTN TO HANNIBAL 240 MI AT .17/MI	40.80	
07-05	1079186073	RICHARD WAYNE BLAIR	06/05/79	MILEAGE FROM HANNIBAL TO FULLTON AND RETURN TO MEET WITH COUNTY COURT 82 MI AT .17/MI	13.94	
07-05	1079186068	HAROLD L VOLKMER	06/25/79	MILEAGE IN NINTH DISTRICT--5 MILES AT 20 CENTS/MILE	1.00	
07-09	1079190094	LEE VIOREL	06/25/79	MILEAGE FM HANNIBAL TO PALMYRA & RTN FOR CONTINUATION OF MEETINGS 40 MILES AT .20/MILE	8.00	
07-09	1079190091	LEE VIOREL	06/25/79	MILEAGE FM HANNIBAL TO PALMYRA & RTN FOR CONTINUATION OF MEETINGS 40 MILES AT .20/MILE	8.00	
07-09	1079190088	LEE VIOREL	06/23/79	MILEAGE FM HANNIBAL TO PALMYRA FOR MTG ON TRUCK STRIKE & GAS CRISIS AND RETURN TO HANNIBAL	8.00	
07-09	1079190084	LEE VIOREL	06/22/79	40 MI AT .20-HANNIBAL/PALMYRA FOR MTG ON TRUCK STRIKE & GAS CRISIS	8.00	
07-11	1079192074	JACQUELINE HENDRICKS	06/25/79-06/29/79	FOUR NIGHTS STAY AT THE HANNIBAL HOLIDAY INN FOR DISTRICT TOURS	95.28	
07-11	1079192072	RICHARD WAYNE BLAIR	06/25/79	MI FM HOLTS SUMMIT/MONTGOMERY CITY & RTN TO MEET WITH LOCAL OFFICIALS-132 MILES AT .20/MI	26.40	
07-11	1079192069	RICHARD WAYNE BLAIR	06/25/79	MI FM HANNIBAL/CANON DAM & RESERVOIR -TOUR OF FACILITIES-& RTN TO HANNIBAL-58 MI AT .20/MI	11.60	
07-11	1079192067	RICHARD WAYNE BLAIR	06/22/79	MI FM HANNIBAL/MACON, MOBERLY DIST OFC AND RTN TO HANIBAL TO MEET W/CONS-155 MI AT .20/MI	31.00	
07-11	1079214002	HAROLD L VOLKMER	01/06/79	MILEAGE FROM HANNIBAL TO PALMYRA FOR MEETING ON GAS CRISIS--40 MILES AT .20/MI	8.00	
07-12	1079193011	HAROLD L VOLKMER	07/05/79	CHARGE FOR RENTING OF PLANE & PILOT FOR TRIP FROM HANNIBAL - ST LOUIS & RTN TO HNBAL FOR MBR	100.10	
07-12	1079193010	HAROLD L VOLKMER	06/29/79	MILEAGE WITHIN THE 9TH DISTRICT ON OFFICIAL BUSINESS 442 MILES AT .20/MILE	88.40	
07-12	1079193005	LEE VIOREL	06/28/79	MI FM HANNIBAL TO FLORISSANT TO MTG W/CONSTITUTS IN DIST OFC & RTN-211 MI AT .20/MI	42.20	
07-12	1079193003	LEE VIOREL	06/27/79	MI FM HANNIBAL TO CANON DAM & RESERVOIR -TOUR OF FACILITIES-& RTN TO HANNIBAL-58 MI AT .20/MI	11.60	
07-12	1079193001	LEE VIOREL	06/27/79	MI FM HANNIBAL/MACON, MOBERLY DIST OFC AND RTN TO HANIBAL TO MEET W/CONS-155 MI AT .20/MI	31.00	
07-23	1079204188	HAROLD L VOLKMER	06/25/79	MILEAGE FROM HANNIBAL TO PALMYRA FOR MEETING ON GAS CRISIS--40 MILES AT .20/MI	8.00	
07-23	1079204187	JIM WELLS FLYING SERVICE	06/25/79	CHARGE FOR RENTING OF PLANE & PILOT FOR TRIP FROM HANNIBAL - ST LOUIS & RTN TO HNBAL FOR MBR	100.10	
07-23	1079204186	HAROLD L VOLKMER	07/14/79-07/15/79	MILEAGE WITHIN THE NINTH DISTRICT 305 MILES AT .20/ MILE	61.00	
07-23	1079204185	RICHARD WAYNE BLAIR	07/13/79	MILEAGE FROM MEXICO TO HANNIBAL (RETURN FROM JULY 9) 61 MILES AT .20/MILE	12.20	
07-23	1079204184	RICHARD WAYNE BLAIR	07/12/79	MILEAGE FROM MACON TO MEXICO TO MTNG WITH LOCAL OFFICIALS 63 MILES AT .20/MILE	12.60	
07-23	1079204183	RICHARD WAYNE BLAIR	07/11/79	MILEAGE FROM MOBERLY TO MACON TO WORK IN DISTRICT OFFICE 26 MILES AT .20/MILE	5.20	
07-23	1079204182	RICHARD WAYNE BLAIR	07/10/79	MILEAGE FROM MACON TO MOBERLY TO WORK IN DISTRICT OFFICE 26 MILES AT .20/MILE	5.20	
07-23	1079204181	RICHARD WAYNE BLAIR	07/09/79	MILEAGE FROM HANNIBAL TO MACON TO WORK IN DISTRICT OFFICE 63 MILES AT .20/MILE	12.60	
07-23	1079204179	RICHARD WAYNE BLAIR	07/08/79	MI FROM HOLTS SUMMIT/BOWLING GREEN/HOLTS SUMMIT TO MEETING W/LOCAL OFCLS 202 MI AT \$.20/MI	40.40	
07-23	1079204057	RICHARD WAYNE BLAIR	07/02/79	MI FROM HOLTS SUMMIT/WARREN ON TO WRIGHT CITY/TROY/HOLTS SUMMIT/210 MI AT \$.20/MI	42.00	
07-23	1079204048	RICHARD WAYNE BLAIR	06/28/79	MILEAGE FROM HANNIBAL TO VANDALIA FOR CITY PARADE & RTN TO HANNIBAL 64 MI AT \$.20/MI	12.80	
07-23	1079204047	LEE VIOREL	06/27/79	MILEAGE FROM HANNIBAL TO VANDALIA FOR CITY PARADE & RTN TO HANNIBAL 217 MI AT \$.20	43.40	
07-23	1079204046	LEE VIOREL	07/05/79	PRINTING OF SIGNATURES ON LETTERHEAD STATIONERY	15.75	
07-24	1079205159	DAVID R RAMAGE	07/10/79	CHG FOR ROOM & COFFEE AT HOLIDAY INN HANNIBAL FOR MTG W/9TH DIST OIL JOBBERS	56.23	
07-24	1079205158	HAROLD L VOLKMER	07/06/79	MILEAGE FM HANNIBAL TO MEXICO & RTN TO CHECK HALL FR ENERGY SEM W/ CONG & CNSTNS 112 MI AT .20/MI	22.40	
07-27	1079208029	LEE VIOREL	07/11/79	MILEAGE FROM HANNIBAL TO ST LOUIS AIRPORT & FLORISSANT OFC AND RETURN 214 MILES AT .20/MI	42.80	
07-27	1079208028	LEE VIOREL	07/15/79	HANNIBAL TO STOUTSVILLE & RTN TO MEET W/MONROE COUNTY COURT & FARMER 52 MILES AT .20/MI	10.40	
07-31	1079213027	KEVIN EAGLETON	07/25/79	PARKING AT L'ENANT PLAZA GARAGE F/MTG W/DEPT OF ENERGY 9TH DIST SEMINAR ON ENERGY	7.50	
08-08	1079223024	DAVID R RAMAGE	07/18/79	PRINTING OF SIGNATURES ON LETTERHEAD STATIONERY	9.00	
08-09	1079220080	LEE VIOREL	07/20/79-07/25/79	FIVE NIGHTS STAY AT SKYLINE INN IN WASHINGTON DURING WORK IN DC OFFICE	219.50	
08-09	1079221190	RICHARD WAYNE BLAIR	07/24/79-07/26/79	MI FM HNBAL TO EDINA, MEMPHIS, KAHOKA, MONTICELLO & RTN TO MEET W/LOCAL OFCLS 200 MI/20	40.00	
08-09	1079221188	RICHARD WAYNE BLAIR	07/19/79	MILEAGE FM HANNIBAL TO PARIS, SHELBYVILLE & MEXICO & RTN TO MEET W/LOCAL OFCLS-102 MI/20	20.40	
08-09	1079221187	RICHARD WAYNE BLAIR	07/18/79	MI FM HANNIBAL TO BOWLING GRN & RTN TO MEET WITH CNTY COURT ON LOCAL PROBLEMS 62 MILES/20	12.40	
08-09	1079221185	RICHARD WAYNE BLAIR	07/17/79	MI FROM HOLTS SUMMIT TO FULLTON AND RETURN TO MEET WITH MAYOR ON CITY PROJECTS 36 MI AT .20	7.20	
08-09	1079221183	RICHARD WAYNE BLAIR	07/16/79	MILEAGE FROM HANNIBAL TO MACON AND RETURN TO WORK IN MACON DIST OFC 126 MILES AT .20/MILE	25.20	
08-10	1079222028	SCHOTT AVIATION, INC.	07/15/79	CHARTER OF AIRPLANE FOR FLIGHT FROM QUINCY TO ST LOUIS FOR MEMBER	133.00	
08-10	1079222027	HAROLD L VOLKMER	08/06/79	REPRINT OF PHOTOGRAPH WHICH APPEARED IN HANNIBAL COURIER - POST OF MEMBER FOR USE IN NWSLTR	5.00	
08-20	1079232120	RICHARD WAYNE BLAIR	08/02/79-08/03/79	MILEAGE FROM HANNIBAL TO FLORISSANT & RTN TO MEET WITH LOCAL OFCLS 272 MI AT .20/MI	54.40	

OFFICE OF HON. HAROLD L VOLKMER--Continued

08-27	1079239030	HAROLD L VOLKMER	08/27/79	ONE YEAR SUBSCRIPTION TO THE ST. LOUIS COUNTIAN NEWSPAPER 10-01-79 THRU 10-01-80	49.00
08-27	1079239029	HAROLD L VOLKMER	08/27/79	ONE YEAR SUBSCRIPTION TO THE WENTZVILLE UNION NEWSPAPER 9-1-79 TO 9-1-80	3.50
08-27	1079239028	MODERN BUSINESS SYSTEMS INC	06/07/79	GUMMED LABELS (2 BOXES) FOR USE ON ENVELOPES	36.21
08-27	1079239027	LEE VIOREL	08/07/79	MI FROM HANNIBAL/ST LOUIS A/P TO DELIVER MEMBER'S CAR TO ST. CHARLES D/O 206 MI AT \$ 20	41.20
09-06	1079249137	JAMES S. SPURLING	08/13/79	MILEAGE FROM HANNIBAL/SHELBA AND SHELBYVILLE & RTN TO VISIT W/LOCAL NWSR 126 MI @ \$ 20	25.20
09-06	1079249115	HAROLD L VOLKMER	08/19/79	RENTAL OF MEXICO SCHOOL AUDITORIUM FOR 9TH DISTRICT ENERGY SEMINAR	51.00
09-06	1079249110	DAVID R RAMAGE	08/02/79	RENTAL OF FLOISSANT CIVIC CENTER FOR 9TH DISTRICT ENERGY SEMINAR	75.00
09-06	1079249108	KEVIN EAGLETON	08/20/79	PRINTING OF SIGNATURES ON LETTERHEAD STATIONERY	9.00
09-06	1079249106	JAMES S. SPURLING	08/20/79	GASOLINE FOR TRAVEL TO MEXICO AND FLOISSANT FOR ENERGY SEMINARS W/9TH DIST CONST	18.00
09-06	1079249104	JAMES S. SPURLING	08/11/79-08/20/79	NINE NIGHT STAY AT INDIANAPOLIS HOLIDAY INN ON RETURN TO WASHINGTON	32.70
09-06	1079249103	JAMES S. SPURLING	08/10/79	NINE NIGHTS STAY AT THE HANNIBAL HOLIDAY INN WHILE WORKING IN THE 9TH DISTRICT	212.13
09-06	1079249048	HAROLD L VOLKMER	08/26/79	ONE NIGHT STAY AT HOLIDAY INN IN DECATUR, IL ON WAY TO MISSOURI	23.90
09-06	1079249047	HAROLD L VOLKMER	08/09/79	ONE NIGHT STAY AT HOLIDAY INN IN RICHMOND, INDIANA ON WAY BACK TO WASHINGTON	53.21
09-06	1079249045	HAROLD L VOLKMER	08/13/79-08/25/79	ONE NIGHT STAY AT HOLIDAY INN IN JAMESVILLE, OHIO ON WAY TO HANNIBAL	23.20
09-06	1079249044	HAROLD L VOLKMER	09/01/79-09/01/80	MILEAGE WITHIN THE 9TH DISTRICT WHILE ON OFFICIAL BUSINESS 1256 MI AT .20/MILE	251.20
09-06	1079249043	HAROLD L VOLKMER	08/17/79	ONE YEAR SUBSCRIPTION TO LA BELLE STAR NEWSPAPER	6.00
09-06	1079249041	RICHARD WAYNE BLAIR	08/10/79	RENTAL OF PROJECTOR FOR SHOWING SLIDES AT ENERGY SEMINARS IN 9TH DISTRICT	7.50
09-10	1079253123	RICHARD WAYNE BLAIR	08/08/79	MILEAGE FROM HANNIBAL TO MACON & RTN TO WORK IN DIST OFFICE 130 MILES AT .20/MILE	26.00
09-10	1079253121	RICHARD WAYNE BLAIR	08/08/79	MILEAGE FROM HANNIBAL TO MACON & RTN TO WORK IN DIST OFFICE 136 MILES AT .20/MILE	27.20
09-10	1079253120	RICHARD WAYNE BLAIR	08/08/79	MILEAGE FROM HANNIBAL TO MACON & RTN TO WORK IN DIST OFFICE 130 MILES AT .20/MILE	26.00
09-10	1079253119	LEE VIOREL	08/13/79	MIG THO HANNIBAL TO MEXICO & FLOISSANT & RTN TO ATTEND 9TH DIST ENERGY SEMS 274 MI AT .20/MI	54.80
09-12	1079253534	GREAT RIVER AVIATION, INC	08/24/79	CHARTER OF FLIGHT TO TAKE MEMBER FROM HANNIBAL TO ST LOUIS AND RETURN	189.00
09-12	1079253532	HAROLD L VOLKMER	09/01/79-02/29/80	SIX MONTH SUBS FOR WEEKEND & HOLIDAY DELIVERY OF ST LOUIS GLOBE-DEMOCRAT NEWSPAPER	13.00
09-12	1079253530	MAUD HERRE	09/04/79	REIMBURSEMENT FOR SUPPLIES BOUGHT FOR FLOISSANT DISTRICT OFFICE	15.67
09-12	1079253528	AA COMMUNICATIONS	08/21/79	CARTRIDGE FOR USE ON ANSAPONE IN HANNIBAL DISTRICT OFFICE	9.00
09-12	1079253519	HAROLD L VOLKMER	09/11/79-09/11/80	ONE YEAR SUBSCRIPTION TO KINGDOM DAILY NEWS	19.00
09-12	1079253518	HAROLD L VOLKMER	09/12/79	ONE YEAR SUBSCRIPTION TO TWINLAND ENTERPRISE NEWSPAPER 10-01-79/10-01-80	5.50
09-12	1079253517	HAROLD L VOLKMER	08/21/79	PRINTING OF 25-8X10 PHOTOGRAPHS OF 9TH DISTRICT 4-H GROUP	62.50
09-12	1079253516	HAROLD L VOLKMER	08/30/79-08/31/79	MILEAGE IN 9TH DISTRICT ON OFFICIAL BUSINESS 207 MILES AT .20/MILE	41.40
09-12	1079253515	HAROLD L VOLKMER	08/30/79	MILEAGE FROM HANNIBAL TO MOBERLY AND RETURN TO CLOSE DOWN D.O. 137 MILES AT .20/MILE	27.40
09-13	1079256248	LEE VIOREL	08/30/79	MILEAGE IN ST LOUIS COUNTY WHILE DRIVING MEM TO MTGS WITH CONSTITUENTS 70 MI AT .20/MILE	14.00
09-14	1079257249	GENEVIEVE QUINN	09/09/79	ONE NIGHT STAY AT THE MARRIOTT HOTEL IN ST. LOUIS	23.68
09-14	1079257247	HAROLD L VOLKMER	09/07/79-09/10/79	MILEAGE WITHIN THE 9TH DISTRICT 452 MILES AT .20/MILE	90.40
09-20	1079263152	LEE VIOREL	09/10/79	PARKING FEE FOR PARKING AT FEDERAL BUILDING FOR SBA MEETING	2.50
09-20	1079263151	LEE VIOREL	09/10/79	MI FROM HANNIBAL/ST LOUIS & RTN TO ATTEND CONG BRIEFING AT SMALL BUSS ADM 237 MI @ \$ 20	47.40
09-20	1079263046	HAROLD L VOLKMER	09/06/79-08/31/79	SUBSCRIPTION TO THE ST. LOUIS POST DISPATCH FOR DAILY DELIVERY TO FLOISSANT DIST OFFICE	7.15
09-28	1079271078	DONALD FREDERICK	09/25/79	TABULATION OF 9TH DISTRICT QUESTIONNAIRE	1,000.00
09-28	1079197059	SUE DELAPORTE	08/19/79	MIL FM HANNIBAL TO MEXICO & RTN TO ATTEND 9TH DIST ENERGY SEM. 130 MILES AT .20/MILE	26.00
07-16	1179197058	GENTRAL TELEPHONE CO OF THE MIDWEST	07/04/79-08/04/79	LOCAL SERVICE AND LONG DISTANCE CALLS FOR MACON DISTRICT OFFICE	32.79
07-16	1179197057	SOUTHWESTERN BELL	05/23/79-06/22/79	LOCAL SERVICE AND LONG DISTANCE CALLS FOR ST. CHARLES DISTRICT OFFICE	84.71
07-23	1179204084	SOUTHWESTERN BELL	07/05/79-08/04/79	LOCAL SERVICE AND LONG DISTANCE CALLS FOR MOBERLY DISTRICT OFFICE	26.82
07-23	1179204030	SOUTHWESTERN BELL ATTN. MANAGER	07/01/79-07/31/79	LOCAL SERVICE AND LONG DISTANCE CALLS FOR HANNIBAL DISTRICT OFFICE	546.81
07-27	1179208010	SOUTHWESTERN BELL	06/11/79-07/10/79	LOCAL SERVICE & LONG DISTANCE CALLS FOR FLOISSANT DISTRICT OFFICE	100.83
08-10	1179222018	GENTRAL TELEPHONE CO OF THE MIDWEST	08/04/79-09/04/79	LOCAL SERVICE AND LONG DISTANCE CALLS FOR MACON DISTRICT OFFICE	61.23
08-10	1179232053	SOUTHWESTERN BELL	06/23/79-07/22/79	LOCAL SERVICE AND LONG DISTANCE CALLS FOR ST. CHARLES DISTRICT OFFICE	69.55
08-20	1179232052	SOUTHWESTERN BELL ATTN. MANAGER	08/05/79-09/04/79	LOCAL SERVICE AND LONG DISTANCE CALLS FOR MOBERLY DISTRICT OFFICE	25.30
09-10	1179232051	SOUTHWESTERN BELL	07/11/79-08/10/79	LOCAL SERVICE AND LONG DISTANCE CALLS FOR HANNIBAL DISTRICT OFFICE	489.87
09-10	1179232050	SOUTHWESTERN BELL	08/01/79-08/31/79	LOCAL SERVICE AND LONG DISTANCE CALLS FOR FLOISSANT DISTRICT OFFICE	85.54
09-12	1179253103	GENERAL TELEPHONE CO OF THE MIDWEST	07/23/79-08/22/79	LOCAL SERVICE AND LONG DISTANCE CALLS FOR ST. CHARLES DISTRICT OFFICE	114.61
09-13	1179256085	SOUTHWESTERN BELL ATTN. MANAGER	09/04/79-10/04/79	LOCAL SERVICE AND LONG DISTANCE CALLS FOR MACON DISTRICT OFFICE	36.94
09-20	1179263012	SOUTHWESTERN BELL ATTN. MANAGER	08/01/79-08/31/79	LOCAL SERVICE AND LONG DISTANCE CALLS FOR MOBERLY DISTRICT OFFICE	5.46
09-27	1179270067	SOUTHWESTERN BELL	09/01/79-09/30/79	LOCAL SERVICE AND LONG DISTANCE CALLS FOR HANNIBAL DISTRICT OFFICE	542.33
09-27	1179270011	WESTERN UNION TELEGRAPH COMPANY	08/11/79-09/10/79	LOCAL SERVICE & LONG DISTANCE CALLS FOR FLOISSANT DISTRICT OFFICE	99.89
07-12	22792193395	CHESAPEAKE & POTOMAC TELEPHONE CO	09/15/79	CHARGE FOR SENDING TELEGRAM OVERSEAS FOR CASEWORK	46.23
07-12	22792193395	C & P TELEPHONE	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	244.23
07-12	22792193395	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LONG DISTANCE CALLS FOR WASHINGTON OFFICE	41.29
08-06	2279219420	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LONG DISTANCE CALLS FOR WASHINGTON OFFICE	280.02

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
OFFICE OF HON. HAROLD L VOLKMER—Continued					
08-29	2279241333	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	257.46
09-06	2279249007	C & P TELEPHONE	07/01/79-07/31/79	LONG DISTANCE CALLS FOR WASHINGTON OFFICE	24.01
09-27	2279270054	C & P TELEPHONE	08/01/79-08/31/79	LONG DISTANCE CALLS FOR WASHINGTON OFFICE	29.90
07-05	1279186033	HAROLD L VOLKMER	06/25/79-06/25/79	ROUNDTRIP AIRFARE ON TWA FROM WASHINGTON TO ST LOUIS AND RETURN	186.00
07-12	1279193001	HAROLD L VOLKMER	07/05/79-07/07/79	ROUNDTRIP AIRFARE ON TWA FROM WASHINGTON TO ST LOUIS AND RETURN	186.00
07-23	1279204060	HAROLD L VOLKMER	07/14/79-07/15/79	RT AIRFARE ON TWA FROM WASH TO ST. LOUIS AND RETURN	200.00
09-06	1279249004	HAROLD L VOLKMER	08/09/79-08/27/79	MILEAGE FROM WASHINGTON TO HANNIBAL, MISSOURI AND RETURN, 1800 MILES AT .20/MILE	360.00
09-12	1279255043	HAROLD L VOLKMER	08/30/79-08/31/79	ROUND TRIP AIRFARE ON TWA AND AIR ILLINOIS (1 WAY) FROM WASH TO QUINCY, ILL VIA ST. LOUIS	300.00
09-14	1279257065	HAROLD L VOLKMER	09/07/79-09/10/79	ROUND TRIP AIRFARE FROM WASH TO ST. LOUIS AND RETURN ON TWA	252.00
07-12	1379193001	JACQUELINE HENDRICKS	09/07/79-07/07/79	ROUNDTRIP AIRFARE ON TWA FROM WASHINGTON TO ST LOUIS AND RETURN	228.00
08-08	1379220011	KEVIN EAGLETON	06/24/79-07/07/79	ROUNDTRIP AIRFARE ON TWA FROM WASHINGTON TO ST LOUIS AND RETURN	130.00
08-27	1379239003	JAMES S. SPURLING	07/19/79-07/25/79	MILEAGE FROM HANNIBAL, MO TO WASH, DC & RTN FOR WORK IN THE DC OFFICE 1883 MI AT \$.20/MI	376.60
09-06	1379245019	DOROTHY GILLIAM	08/18/79-08/20/79	ROUNDTRIP AIRFARE ON TWA FROM WASH TO ST LOUIS & RTN TO ATTEND 9TH DIST ENERGY SEMINARS	208.00
09-13	1379256019	DOROTHY GILLIAM	08/09/79-08/21/79	MILEAGE FROM WASH TO HANNIBAL & RTN TO TRAVEL W/ MEMBER ON TOURS OF 9TH DIST 1883 MI/\$.20	376.60
08-10	1579222023	POSTMASTER	08/16/79-08/28/79	MILEAGE FM WASH TO FLOISSANT, MO & RTN TO WASH FOR TRAINING IN DISTRICT OFFICE 1800 MI AT .20...	360.00
08-10	1579222022	POSTMASTER	07/09/79	200 15 CENT STAMPS	30.00
08-10	1579222022	POSTMASTER	07/09/79	150 2 CENT STAMPS	3.00
07-31	2079214352	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		200.23
08-31	2079247428	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		141.41
09-30	2079275416	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		202.83
TOTAL					23,434.65
ADJUSTMENTS/REFUNDS					
03-09	1079243902	HAROLD L VOLKMER	03/01/79-03/01/80	REFUND DUE TO CONCEALED SUBSCRIPTION	(15.00)
TOTAL					(15.00)

**OFFICE OF HON. DOUGLAS WALGREN
OFFICIAL EXPENSES**

07-31	0279213344	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		1,785.50
08-31	0279243258	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		1,785.50
09-30	0279274384	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		1,785.50
08-07	0679219001	CANTRELL/CUTTER PRINTING, INC.	07/05/79	175M QUESTIONNAIRE RESULTS	1,666.42
08-14	0679226011	CANTRELL/CUTTER PRINTING, INC.	08/08/79	QUESTIONNAIRE 25M/2692, 50M (8 1/2 X 11) POST CARDS/2765 - POST CARDS 30.126/2809	1,545.76
07-27	0979207556	POWER CITY LEASING INC	07/01/79-07/30/79	RENT MOBILE OFFICE	455.00
08-29	0979240565	POWER CITY LEASING INC	08/01/79-08/30/79	RENT MOBILE OFFICE	455.00
08-29	0979261380	CSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT PITTSBURGH PA	4,015.00
09-18	0979268627	POWER CITY LEASING INC	09/01/79-09/30/79	RENT MOBILE OFFICE	455.00
08-26	1079192081	CSA, OAD, FINANCE DIVISION	06/22/79	OFFICE SUPPLIES FOR THE DISTRICT OFFICE PURCHASED THROUGH CSA IN DISTRICT	24.81
07-11	1079192080	CANTRELL/CUTTER PRINTING, INC.	06/29/79	BUSINESS CARDS FOR CORRIAN, FARDELLA & LONGERAN	60.00
07-11	1079192078	FORBES	06/30/79	ONE COPY OF JAN 22, 1979 ISSUE OF FORBES MAGAZINE/ENERGY ISSUE	1.50
07-11	1079192078	MEDIA WIRE PUBLIC RELATIONS NEWS SVC	06/25/79	MEMBERSHIP FEE & NEWS SERVICE FOR THE MONTH OF JUNE	125.00
07-11	1079192077	HOUSE RECORDING STUDIO	06/27/79	FOR PROCESSING OF GRAPHIC PRINTS	75.00
07-17	1079196802	WASHINGTON COMMUNICATIONS GROUP, INC	05/30/79	ONE COPY OF DIRECTORY OF WASHINGTON COMMUNICATIONS SERVICES	22.50
07-17	1079198001	MEDIA WIRE PUBLIC RELATIONS NEWS SVC	06/05/79	MEDIA ANNOUNCEMENT/WALGREN ANNOUNCES SUPPORT FOR PHILA.	300.00

07-19	1079200104	ARTHUR F MORRISON	06/14/79	REIMBURSEMENT FOR GAS AND OIL IN USE OF VEHICLE USA - 18 FOR OFFICIAL CALLS	86.30
07-27	1079208033	MEDIA WIRE PUBLIC RELATIONS NEWS SVC	07/15/79	PRESS RELEASE REGARDING PRESIDENT NIXON	30.00
07-27	1079208031	ARTHUR F MORRISON	07/16/79	REIMBURSEMENT FOR GAS & OIL IN USE OF VEHICLE US-18 USA-18	45.95
07-31	1079213029	GSA, OAD, FINANCE DIVISION	07/22/79	OFFICE SUPPLIES PURCHASED THRU GSA FOR THE DISTRICT OFFICE	13.22
07-31	1079213028	XEROX CORPORATION	04/27/79-05/31/79	COPY SERVICE FOR THE MONTH OF MAY FOR WASHINGTON OFFICE	5.12
08-07	1079219004	CANTRELL/CUTTER PRINTING, INC.	07/13/79	3000 CONGRESSIONAL RECORD REPRINTS	80.16
08-10	1079222089	BETHESDA ENGRAVERS	07/31/79	500 EMBOS CORRESPONDENCE CARDS & ENGRAVE DIE	95.00
08-14	1079226067	HOUSE RECORDING STUDIO	07/12/79-07/31/79	STATIONERY PURCHASED THROUGH THE GSA OFFICE IN PITTSBURGH 8-31-79	77.50
08-22	1079234147	GSA, OAD, FINANCE DIVISION	08/22/79	GRAPHIC PRINTS AND SCREENING - PHOTO DEVELOPMENT	27.32
08-22	1079234143	CANTRELL/CUTTER PRINTING, INC.	08/14/79	3 BUSINESS CARDS/2831 DENNIS, KIELEY, O'NEILL	78.50
08-30	1079242085	MORRIS ASSOCIATES INC	08/01/79-08/01/80	154M MOBILE OFFICE CARDS - 2863	845.00
08-30	1079242084	CANTRELL/CUTTER PRINTING, INC.	08/14/79	1 YEAR RENEWAL TO HEALTH SYSTEMS REPORT FOR WASHINGTON OFFICE	845.00
08-30	1079242083	CANTRELL/CUTTER PRINTING, INC.	08/16/79	25 M REVISED POST CARD - 2845 16 M TOWN MEETING CARD - 2850	429.39
08-30	1079242082	THE WALL STREET JOURNAL	08/30/79	RENEWAL OF ANNUAL SUBSCRIPTION FOR THE WASHINGTON OFFICE 10-04-79 TO 10-04-80	55.00
09-06	1079249319	GSA, OAD, FINANCE DIVISION	08/22/79	OFFICE SUPPLIES PURCHASED FOR DISTRICT OFFICE THRU GSA	14.60
09-06	1079249315	CANTRELL/CUTTER PRINTING, INC.	08/27/79	25M POST CARDS (MOBILE OFFICE) 2918	105.11
09-06	1079249120	ARTHUR F MORRISON	07/24/79	REIMBURSEMENT FOR GAS & OIL IN USE OF VEHICLE US-18, USA - 18	24.25
09-11	1079254132	CANTRELL/CUTTER PRINTING, INC.	08/30/79	18,500 MOBILE OFFICE CARDS 2954	59.90
09-12	1079255391	THE PITTSBURGH PRESS	08/30/79	SUBSCRIPTION RENEWAL FROM 10/15/79-4/13/80 FOR DISTRICT OFFICE	25.20
09-12	1079255388	CANTRELL/CUTTER PRINTING, INC.	08/31/79	BUSINESS CARDS/EUBANKS	23.00
09-13	1079255386	HOUSE RECORDING STUDIO	08/01/79-08/16/79	EXPOSURE OF GRAPHIC PRINTS AND 20 EXP. ROLL PROCESSING	64.50
09-14	1079257276	DISTRICT DELIVERY SERVICE	08/14/79	DELIVERY SERVICE FOR THE NEW YORK TIMES FOR OCT., NOV., & DEC., 1979 10-1-79/12-31-79	38.66
09-19	1079262124	CANTRELL/CUTTER PRINTING, INC.	09/11/79	23,239 MOBILE OFFICE SCHEDULES/3001	70.66
09-26	1079268004	CANTRELL/CUTTER PRINTING, INC.	09/17/79	1,000 VETERANS LETTERHEADS - 32,005 MOBILE OFF. SCHEDULES - 20,850 MOBILE OFF. CARDS	215.68
09-26	1079190068	BELL TELEPHONE COMPANY	09/15/79	PRESS RELEASE RE: WINDFALL PROFITS	30.00
07-09	1179190067	BELL TELEPHONE COMPANY	06/19/79	TELEPHONE SERVICES FOR THE DISTRICT OFFICE COMMERCIAL LINES	135.53
07-19	1179200028	GSA, OAD, FINANCE DIVISION	06/19/79	TELEPHONE ANSWERING SERVICE FOR THE DISTRICT OFFICE/JULY SERVICES	23.40
08-07	1179219003	BELL OF PA	07/19/79	TELEPHONE SERVICE FOR THE MONTH OF JULY FOR THE DISTRICT OFFICE	319.61
08-07	1179219002	ABLE-1 ANSWERING SERVICE	08/01/79	TELEPHONE SERVICE FOR THE MONTH OF JULY FOR THE DISTRICT OFFICE	28.90
08-14	1179226022	GSA, OAD, FINANCE DIVISION	07/19/79	ANSWERING SERVICE FOR THE PITTSBURGH OFFICE	373.15
09-06	1179249113	ABLE-1 ANSWERING SERVICE	09/01/79	TELEPHONE ANSWERING SERVICE FOR THE DIST. OFFICE FOR THE MONTH OF SEPTEMBER	127.47
09-10	1179253060	BELL OF PA	08/19/79	TELEPHONE ANSWERING SERVICE FOR THE DIST. OFFICE FOR THE MONTH OF AUGUST	22.20
09-14	1179257073	GSA, OAD, FINANCE DIVISION	08/18/79	TELEPHONE SERVICES FOR THE DISTRICT OFFICE FOR THE MONTH OF AUGUST	187.58
07-17	2179198001	WESTERN UNION TELEGRAPH COMPANY	06/30/79	TELEGRAPH SERVICES FOR THE DISTRICT OFFICE FOR THE MONTH OF AUGUST	58.05
08-20	2179222007	WESTERN UNION TELEGRAPH COMPANY	07/31/79	TELEGRAPH SERVICES FOR THE DISTRICT OFFICE FOR THE MONTH OF JUNE	22.76
08-20	2179263022	WESTERN UNION TELEGRAPH CO	09/10/79	TELEGRAM SERVICES	507.81
07-12	2279193393	C & P TELEPHONE	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	32.97
08-06	2279218422	C & P TELEPHONE	06/30/79	LOCAL TELEPHONE SERVICE FOR THE WASHINGTON OFFICE FOR THE MONTH OF JUNE	505.66
08-29	2279241335	C & P TELEPHONE	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	506.27
08-30	2279242012	C & P TELEPHONE	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	46.87
07-09	1279190057	DOUG WALGREEN	06/27/79-06/28/79	LONG-DISTANCE SERVICES FOR THE WASHINGTON OFFICE FOR MONTH OF JULY 1979	84.00
07-11	1279192029	DOUG WALGREEN	06/30/79-07/05/79	REIMBURSEMENT FOR TRAVEL TO DIST BY MEMBER BY COMMERCIAL TRANS/AIR - GASOLINE HEARINGS	84.62
07-17	1279198002	DOUG WALGREEN	07/10/79	TVL TO DIST BY PVT TRANS 1 WAY 236 MI AT 20 TOLLS RTN TO WASH BY COMM AIR/ONE WAY	42.00
08-10	1279222016	DOUG WALGREEN	07/09/79	TRAVELED FROM DISTRICT TO WASHINGTON BY COMMERCIAL TRANSPORTATION/AIR	42.00
08-11	1279254030	DOUG WALGREEN	08/05/79	TRAVELED TO DISTRICT ONE WAY BY COMMERCIAL TRANSPORTATION, AIR	88.00
08-11	1279254029	DOUG WALGREEN	08/07/79-08/08/79	TRAVELLED ROUNDTRIP TO PITTSBURGH BY COMMERCIAL TRANSPORTATION/AIR ON 8-5-79	96.60
08-12	1279255086	DOUG WALGREEN	09/04/79	TVL TO DIST ONE WAY BY COMM'L TRANSPORTATION (PRESS CONF RE- PASSIVE RESTRAINTS & AIR BAGS)	94.00
08-12	1279255086	DOUG WALGREEN	09/08/79-09/10/79	TRAVELLED TO DISTRICT BY COMM'L TRANSPORTATION (PRESS CONF RE- PASSIVE RESTRAINTS & AIR BAGS)	104.00
09-20	1279263065	DOUG WALGREEN	09/14/79-09/16/79	TRAVELLED ROUNDTRIP TO DISTRICT BY COMMERCIAL TRANSPORTATION (SPEECH)	99.20
07-09	1379198003	JONATHAN W DELANO	06/27/79-06/28/79	REIMBURSEMENT FOR TRAVEL TO DISTRICT BY PRIVATE TRANS - 496 MILES AT 20 PER MILE	84.00
07-27	1379208013	IONATHAN W DELANO	06/30/79-07/06/79	TRAVELED TO DISTRICT ONE WAY BY COMMERCIAL TRANSPORTATION, AIR	42.00
08-08	1379220012	SANDI LANDO	07/18/79-07/18/79	TRAVELED ROUNDTRIP TO DISTRICT FROM WASHINGTON BY PRIVATE TRANS - 496 MILES AT 17 PER MILE	84.32
07-31	2079214354	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	TRAVEL FROM DIST TO WASH R/T BY COMMERCIAL TRANS/AIR TKT PURCHASED THROUGH ALBA TRAVEL	86.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF HON. DOUGLAS WALGREN—Continued						
08-31	2079247429	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		179.20	
09-30	2079275439	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		73.64	
					TOTAL	22,483.43
OFFICE OF HON. ROBERT S WALKER						
OFFICIAL EXPENSES						
07-31	0279213430	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	SCHEDULE LETTERS - PAPER	644.17	
08-31	0279243260	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	SCHEDULE LETTERS - PAPER	644.17	
08-30	0279274386	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	SCHEDULE LETTERS - PAPER - TYPESET	644.17	
07-25	0679206011	THOMAS J LANKFORD	06/08/79-06/29/79	SCHEDULE LETTERS - TYPESET, PAPER	106.00	
07-25	0679206012	THOMAS J LANKFORD	05/26/79-05/30/79	SCHEDULE LETTERS - TYPESET, PAPER	1,482.10	
09-26	06792688003	THOMAS J LANKFORD	08/10/79-08/29/79	NEWSLETTER - PAPER - TYPESET, NEWSHEADINGS - PAPER - REORDER	1,797.60	
09-26	06792688002	THOMAS J LANKFORD	08/06/79-08/07/79	RENT MOBILE OFFICE	796.00	
07-27	0793207557	TOWN AND COUNTRY INC	07/01/79-07/30/79	RENT 50 NORTH DUKE STREET LANCASTER PA 17603	346.57	
08-29	0793207558	COUNTY OF LANCASTER	07/01/79-07/30/79	RENT MOBILE OFFICE	458.00	
08-29	0793240566	TOWN AND COUNTRY INC	08/01/79-08/30/79	RENT 50 NORTH DUKE STREET LANCASTER PA 17603	458.00	
08-29	0793240567	COUNTY OF LANCASTER	08/01/79-08/30/79	RENT MOBILE OFFICE	346.57	
09-18	079261381	GSA, OAD, FINANCE DIVISION	08/01/79-08/30/79	RENT 50 NORTH DUKE STREET LANCASTER PA 17603	458.00	
09-25	0793268628	TOWN AND COUNTRY INC	07/01/79-09/30/79	RENT COATESVILLE PA	239.00	
09-25	0793268629	COUNTY OF LANCASTER	09/01/79-09/30/79	RENT MOBILE OFFICE	346.57	
07-24	0793205253	HOUSE RECORDING STUDIO	06/01/79-06/30/79	RENT 50 NORTH DUKE STREET LANCASTER PA 17603	458.00	
07-31	0793212208	SUNMARK INDUSTRIES	06/01/79-06/30/79	RECORDINGS FOR JUNE BLDG.	108.00	
08-08	0793220089	R. L. POLK & COMPANY	07/25/79	GASOLINE FOR JUNE (MOBILE OFFICE)	45.75	
08-08	0793220088	ROBERT S WALKER	07/01/79-07/31/79	REIMBURSEMENT FOR TRAVEL WITHIN 16TH DISTRICT 62 MI AT \$.20 PER MILE	93.00	
08-15	0793227285	MARTHA C. MORRISON	07/20/79	REIMBURSEMENT FOR TRAVEL WITHIN 16TH DISTRICT 62 MI AT \$.20 PER MILE	12.40	
08-15	0793227241	HOUSE RECORDING STUDIO	07/01/79-07/31/79	R/T BY AUTO FROM WASH. D.C. TO LEBANON, PA SRTN; MTG WITH LEBANON CO CHAMBER OF COMRCE	26.00	
08-17	0793229027	ROBERT S WALKER	06/18/79-06/30/79	RECORDING SERVICE FOR JULY	81.00	
08-10	0793229026	ROBERT S WALKER	06/01/79-06/17/79	REIMBURSEMENT FOR TRAVEL WITHIN 16TH DISTRICT 8 MILES AT \$.20 PER MILE	1.60	
09-10	0793253116	SUNMARK INDUSTRIES	06/25/79-07/19/79	REIMBURSEMENT FOR TRAVEL WITHIN 16TH DISTRICT 200 MILES AT \$.17 PER MILE	34.00	
09-10	0793231115	XEROX CORPORATION	04/16/79-07/16/79	GASOLINE FOR MOBILE OFFICE	72.60	
09-12	0793235403	C. E. RICHARDS, INC.	08/28/79	COPIES OVER ALLOWANCE	18.00	
09-14	0793257295	ROBERT S WALKER	08/01/79-08/31/79	SAVIN T-D PAK FOR NO. 780 MACHINE	47.00	
09-14	0793257137	HOUSE RECORDING STUDIO	08/01/79-08/31/79	REIMBURSEMENT FOR TRAVEL WITHIN 16TH DISTRICT - AUG., 1979 232 MILES AT .20/MILE	46.40	
09-30	0793274106	SUNMARK INDUSTRIES	08/01/79-08/31/79	RECORDINGS FOR AUGUST, 1979	39.00	
07-24	1179205110	COATESVILLE ANSWERING SERVICE	07/01/79-07/31/79	GASOLINE FOR MOBILE OFFICE (AUGUST)	77.55	
07-24	1179205109	GSA, OAD, FINANCE DIVISION	06/19/79	ANSWERING SERVICE IN DISTRICT OFFICE	15.00	
07-24	1179205069	BELL TELEPHONE COMPANY OF PA	06/24/79-07/23/79	FTS SERVICE FOR JUNE	36.32	
07-31	1179210664	THE BELL TELEPHONE CO OF PENNSYLVANIA	06/10/79-07/10/79	DISTRICT TELEPHONE SERVICE	17.71	
08-14	1179226027	BELL TELEPHONE COMPANY OF PA	07/24/79-08/23/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	266.00	
08-14	1179226026	COATESVILLE ANSWERING SERVICE	08/01/79-08/31/79	SERVICE FOR COATESVILLE DISTRICT OFFICE	51.39	
08-14	1179226025	GSA, OAD, FINANCE DIVISION	07/19/79	ANSWERING SERVICE FOR COATESVILLE DISTRICT OFFICE	20.00	
09-11	1179254105	THE BELL TELEPHONE CO OF PENNSYLVANIA	08/10/79-09/09/79	FTS SERVICES FOR DISTRICT OFFICE	46.71	
09-11	1179256022	GSA, OAD, FINANCE DIVISION	08/18/79	PHONE SERVICE FOR DISTRICT OFFICE	307.61	
09-13	1179256020	COATESVILLE ANSWERING SERVICE	09/01/79-09/30/79	FTS SERVICES FOR DISTRICT OFFICE	37.99	
				ANSWERING SERVICE FOR DISTRICT OFFICE (COATESVILLE)	20.00	

09-13	1179256019	BELL TELEPHONE COMPANY OF PA	08/24/79-09/23/79	50.84
09-30	2179274003	THE BELL TELEPHONE CO OF PENNSYLVANIA	09/15/79-10/09/79	239.44
09-30	2179274003	WESTERN UNION TELEGRAPH COMPANY	09/15/79	7.94
07-24	2279193392	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	222.06
07-24	2279205041	C & P TELEPHONE	06/01/79-06/30/79	132.02
08-06	2279218423	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	225.10
08-09	2279241336	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	225.35
09-10	2279253020	C & P TELEPHONE	07/01/79-07/31/79	204.36
07-31	1739212079	ROBERT S WALKER	REIMB FOR TRAVEL 121 MILES FROM WASH DC TO E. PETERSBURG PA BY PVT AUTO AT \$20 A MILE	46.40
07-31	1739212077	ROBERT S WALKER	REIMB FOR TRAVEL 242 MI FROM EAST PETERSBURG PA TO WASH DC & RTN BY AUTO AT \$20 PER MI	48.20
07-31	1739212076	ROBERT S WALKER	REIMB FOR TVL 121 MI FROM EAST PETERSBURG PA TO WASH DC BY AUTO AT \$17 PER MILE	20.57
07-31	1739212075	ROBERT S WALKER	REIMB FOR TRAVEL 242 MI FROM EAST PETERSBURG PA TO WASH DC AND RTN BY AUTO AT \$17 PER MILE	41.41
07-31	1739212072	ROBERT S WALKER	REIMB FOR TRAVEL 242 MI FROM EAST PETERSBURG TO WASH DC AND RTN BY AUTO AT \$17 PER MILE	41.41
09-14	1739257067	ROBERT S WALKER	REIMB FOR TVL 242 MILES FROM EAST PETERSBURG PA TO WASH DC & RTN BY AUTO AT 20/MI	48.40
09-12	1739250334	CLARA D MACRAE	REIMB FOR TRAVEL 242 MI FROM WASH DC TO LANCASTER PA & RTN BY AUTO AT 20 PER MILE	48.40
09-12	1739255033	THOMAS R BLANK	REIMB FOR TRAVEL 242 MI FROM WASHINGTON, DC TO LANCASTER, PA & RTN BY AUTO AT 20/MI	48.40
07-12	1479191055	DIALCOM, INCORPORATED	COMPUTER SERVICES FOR JULY 1979	870.62
07-24	1479205932	TRENDAIT	COMPUTER SERVICES AUGUST	148.41
08-08	1479200030	DIALCOM, INCORPORATED	COMPUTER SERVICES AUGUST	148.41
08-14	1479256019	TRENDAIT	COMPUTER SERVICES FOR AUGUST	148.41
09-10	1479325014	DIALCOM, INCORPORATED	COMPUTER SERVICES - SEPTEMBER	870.62
09-14	1479325045	TRENDAIT	COMPUTER SERVICES FOR SEPTEMBER	300.00
08-10	1579222045	POSTMASTER	POSTAGE	253.93
07-31	20192214336	(STANDARDER ALLOWANCE CHARGED)		184.21
08-31	2019241430	(STANDARDER ALLOWANCE CHARGED)		184.21
09-30	2019275417	(STANDARDER ALLOWANCE CHARGED)		182.32
				15,926.06

07-31	1279227009	ROBERT S WALKER	REFUND DUE TO OVERPAYMENT	(.27)
				TOTAL

07-31	0279213351	(EQUIPMENT ALLOWANCE CHARGED)		690.50
08-31	0279243262	(EQUIPMENT ALLOWANCE CHARGED)		746.50
09-30	0279274388	(EQUIPMENT ALLOWANCE CHARGED)		887.17
07-27	0979207599	DENNIS R TURMAN	RENT 313 N WASHINGTON AVE POLASKI VA 24301	375.00
08-29	0979207560	WILLIAM J TILLEY JR	RENT CUMBERLAND ST BRISTOL VA 24201	325.00
08-29	0979240569	DENNIS R TURMAN	RENT 313 N WASHINGTON AVE POLASKI VA 24301	375.00
09-18	0979261382	GILSA, OAD, FINANCE DIVISION	RENT CUMBERLAND ST BRISTOL VA 24201	475.00
09-26	0979268630	DENNIS R TURMAN	RENT BIG STONE GAP VA	444.00
09-26	0979268631	WILLIAM J TILLEY JR	RENT 313 N WASHINGTON AVE POLASKI VA 24301	375.00
07-13	1079194359	THE WASHINGTON STAR	PAYMENT FOR ONE MONTH'S SUBSCRIPTION TO THE WASHINGTON STAR NEWSPAPER	400.00
07-13	1079194357	WILLIAM C WAMPLER	AUTO MI BRISTOL/PENNINGTON GAP & RTN IN CONNECTION W/BANK OPENING CEREMONY 139 MI AT \$20	3.60
07-13	1079194355	WILLIAM C WAMPLER	AUTO MI BRISTOL/GAL STONE GAP & RTN IN CONNECTION W/GROUND BREAKING CEREMONY 143 MI AT \$20	27.80
07-13	1079194353	WILLIAM C WAMPLER	RENT 313 N WASHINGTON AVE POLASKI VA 24301	28.60
07-13	1079194351	WILLIAM C WAMPLER	AUTO MI BRISTOL/GAL & RTN IN CONNECTION W/INDEPEND DAY CELEBRATION 223 MI AT \$20	44.60
07-13	1079194350	WILLIAM C WAMPLER	AUTO MI BRISTOL/ARINGTON & RTN IN CONNECTION W/FARMERS HOME ADM CONF 30 MI AT \$20	49.60
07-13	1079197152	XEROX CORPORATION	AUTO MI BRISTOL/BLACKSBURG & RTN IN CONNECTION W/FARMERS HOME ADM CONF 248 MI AT \$20	69.60
07-16	1079197151	HOUSE RECORDING STUDIO	PAYMENT FOR RADIO AND TV SERVICES FOR THE MONTH OF APRIL	31.68
07-17	1079198027	CONGRESSIONAL QUARTERLY INC	PAYMENT FOR PAPERBACK COPIES OF CO PUBLICATIONS FOR THE MONTH OF JUNE	286.20
07-17	1079198026	MCGRAW-HILL PUBLICATIONS	PAYMENT FOR ONE COPY OF THE GUIDE TO FEDERAL ENERGY ASSISTANCE	47.00
				TOTAL

OFFICE OF HON. WILLIAM C WAMPLER
OFFICE EXPENSES

07-31	0279213351	(EQUIPMENT ALLOWANCE CHARGED)		690.50
08-31	0279243262	(EQUIPMENT ALLOWANCE CHARGED)		746.50
09-30	0279274388	(EQUIPMENT ALLOWANCE CHARGED)		887.17
07-27	0979207599	DENNIS R TURMAN	RENT 313 N WASHINGTON AVE POLASKI VA 24301	375.00
08-29	0979207560	WILLIAM J TILLEY JR	RENT CUMBERLAND ST BRISTOL VA 24201	325.00
08-29	0979240569	DENNIS R TURMAN	RENT 313 N WASHINGTON AVE POLASKI VA 24301	375.00
09-18	0979261382	GILSA, OAD, FINANCE DIVISION	RENT CUMBERLAND ST BRISTOL VA 24201	475.00
09-26	0979268630	DENNIS R TURMAN	RENT BIG STONE GAP VA	444.00
09-26	0979268631	WILLIAM J TILLEY JR	RENT 313 N WASHINGTON AVE POLASKI VA 24301	375.00
07-13	1079194359	THE WASHINGTON STAR	PAYMENT FOR ONE MONTH'S SUBSCRIPTION TO THE WASHINGTON STAR NEWSPAPER	400.00
07-13	1079194357	WILLIAM C WAMPLER	AUTO MI BRISTOL/PENNINGTON GAP & RTN IN CONNECTION W/BANK OPENING CEREMONY 139 MI AT \$20	3.60
07-13	1079194355	WILLIAM C WAMPLER	AUTO MI BRISTOL/GAL STONE GAP & RTN IN CONNECTION W/GROUND BREAKING CEREMONY 143 MI AT \$20	27.80
07-13	1079194353	WILLIAM C WAMPLER	RENT 313 N WASHINGTON AVE POLASKI VA 24301	28.60
07-13	1079194351	WILLIAM C WAMPLER	AUTO MI BRISTOL/GAL & RTN IN CONNECTION W/INDEPEND DAY CELEBRATION 223 MI AT \$20	44.60
07-13	1079194350	WILLIAM C WAMPLER	AUTO MI BRISTOL/ARINGTON & RTN IN CONNECTION W/FARMERS HOME ADM CONF 30 MI AT \$20	49.60
07-13	1079197152	XEROX CORPORATION	AUTO MI BRISTOL/BLACKSBURG & RTN IN CONNECTION W/FARMERS HOME ADM CONF 248 MI AT \$20	69.60
07-16	1079197151	HOUSE RECORDING STUDIO	PAYMENT FOR RADIO AND TV SERVICES FOR THE MONTH OF APRIL	31.68
07-17	1079198027	CONGRESSIONAL QUARTERLY INC	PAYMENT FOR PAPERBACK COPIES OF CO PUBLICATIONS FOR THE MONTH OF JUNE	286.20
07-17	1079198026	MCGRAW-HILL PUBLICATIONS	PAYMENT FOR ONE COPY OF THE GUIDE TO FEDERAL ENERGY ASSISTANCE	47.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-17	1079198025	CONGRESSIONAL QUARTERLY INC	07/11/79	PAYMENT FOR 1 COPY OF EACH OF THE CO'S FED REGULATORY DRCTRY 1979-1980 & WASH INFO DRCTRY 79-80	35.00	
07-17	1079198016	CONGRESSIONAL QUARTERLY INC	07/11/79	PAYMENT FOR ONE COPY OF THE GUIDE TO THE SUPREME COURT	55.00	
07-17	1079198014	CONGRESSIONAL QUARTERLY INC	07/11/79	PAYMENT FOR ONE COPY EACH OF CO'S GUIDE TO U.S. ELECTIONS AND GUIDE TO 1976 ELECTIONS	30.00	
07-19	1079200269	THOMAS J LANKFORD	06/13/79	LETTER - PAPER, BIOG. - PAPER	96.20	
07-19	1079200268	WILLIAM C WAMPLER	07/15/79	AUTO MILEAGE WITHIN THE 9TH D. IN CONN W/SPKNG ENGMT BRISTOL /CHILHOWIE/RTRN 66 MI AT .20 PER MI	13.20	
07-19	1079200267	WILLIAM C WAMPLER	07/14/79	AUTO MILEAGE WITHIN THE 9TH D. IN CONN W/SPKNG ENGMT BRISTOL /BIG STONE GAP /RTRN 137 MI AT .20	27.40	
07-25	1079206268	DAVID L WRIGHT	06/28/79-06/29/79	PARKING FEE - IN CONNECTION WITH TRAVEL TO NORFOLK FOR SPEAKING ENGAGEMENT	16.00	
07-27	1079207103	WILLIAM C WAMPLER	07/23/79	AUTO MI IN CONN W/AN OPEN DOOR MTC BRISTOL TO JONESVILLE & RTRN 144 MI AT .20/MI	28.80	
07-27	1079207102	WILLIAM C WAMPLER	07/20/79	AUTO MI IN CONN WITH A SPKNG ENGMT BRISTOL TO ABBINGDON & RTRN 144 MI AT .20/MI	5.20	
08-06	1079218116	WILLIAM C WAMPLER	07/28/79	AUTO MI W/IN THE 9TH DIST IN CONCTN WITH AN OPEN DOOR MTC - BRISTOL/GRUNDRY/RTRN-179 MI / .20	35.80	
08-09	1079221200	INDEPENDENT COAL LEADER	08/01/79-08/01/80	PAYMENT FOR A SUBSCRIPTION TO THE INDEPENDENT COAL LEADER FOR ONE YEAR	3.00	
08-09	1079221198	THE WASHINGTON STAR	06/30/79-07/30/79	PAYMENT FOR A SUBSCRIPTION TO THE WASHINGTON STAR NEWSPAPER - MONTHLY PM EDITION	14.65	
08-09	1079221197	NATIONAL NEWS AGENCY	07/15/79-09/30/79	PAYMENT FOR A SUBSCRIPTION TO THE WASHINGTON STAR NEWSPAPER - QUARTERLY AM EDITION	3.00	
08-30	1079242086	THE ROANOKE TIMES AND WORLD NEWS	08/09/79	PAYMENT FOR A SUBSCRIPTION TO THE ROANOKE TIMES NEWSPAPER 8/11/79 TO 2/11/80	33.05	
08-30	1079242086	THOMAS J LANKFORD	07/10/79	LETTERS - PAPER	167.60	
08-06	1079249449	NEWS JOURNAL	08/01/79-09/01/80	PAYMENT FOR A SUBSCRIPTION TO THE RADFORD NEWS JOURNAL	22.20	
08-06	1079249448	HOUSE RECORDING STUDIO	07/01/79-07/30/79	PAYMENT FOR TV AND RADIO SERVICES DURING THE MONTH OF JULY	214.05	
08-06	1079249446	WILLIAM C WAMPLER	08/02/79	REIMBURSEMENT FOR PARKING FEE IN CONNECTION WITH THE RETURN TO WASHINGTON, D.C.	9.50	
09-12	1079255407	WILLIAM C WAMPLER	08/08/79	AUTO MILEAGE WITHIN THE 9TH DIST IN CONN W/ OPEN DOOR MTC BRISTOL/LEBANON & RTRN 67 MI AT .20	13.40	
09-12	1079255405	WILLIAM C WAMPLER	09/01/79	AUTO MILEAGE WITHIN THE 9TH DIST IN CONN W/DIST OFC HOURS BRISTOL/PULASKI & RTRN 196 MI / .20	39.20	
09-12	1079255209	WILLIAM C WAMPLER	09/01/79	BRISTOL TO PULASKI AND RETURN 205 MILES AT .20 PER MILE	41.00	
09-12	1079255206	WILLIAM C WAMPLER	08/31/79	BRISTOL TO NORTON AND RETURN 164 MILES AT .20 PER MILE	32.80	
09-12	1079255203	WILLIAM C WAMPLER	08/25/79	BRISTOL TO TAZEWELL AND RETURN 160 MILES AT .20 PER MILE	32.00	
09-12	1079255200	WILLIAM C WAMPLER	08/23/79	AUTO MI IN CONNECTION W/SPKNG ENGAGEMENTS: BRISTOL TO ABBINGDON & RTRN 30 MI AT .20	6.00	
09-18	1079261051	HOUSE RECORDING STUDIO	08/01/79-08/31/79	PAYMENT FOR RADIO AND TV SERVICES FOR THE MONTH OF AUGUST	67.85	
09-19	1079262302	RIVERS DAVIDSON	09/09/79-09/14/79	REIMB F/ ACCOMMODATIONS HOTEL & MEALS IN CONNECTION WITH A SEMINAR ON CONG OPERATIONS	256.70	
09-19	1079262298	CICILIA S. ROBINETTE	09/09/79-09/14/79	REIMB FOR ACCOMMODATIONS HOTEL, MEAL IN CONNECTION WITH A SEMINAR ON CONG OPERATIONS	245.03	
09-19	1079262126	THOMAS J LANKFORD	08/15/79-08/28/79	LETTERS - PAPER	242.10	
07-13	1791941105	GSA, OAD, FINANCE DIVISION	06/19/79	PAYMENT FOR FTS TELEPHONE SERVICE IN THE BIG STONE GAP DISTRICT OFFICE	39.05	
07-13	1791941103	GSA, OAD, FINANCE DIVISION	06/19/79	PAYMENT FOR FTS TELEPHONE SERVICE IN THE BRISTOL DISTRICT OFFICE	37.46	
07-13	1791941102	GSA, OAD, FINANCE DIVISION	06/19/79	PAYMENT FOR FTS TELEPHONE SERVICE IN THE BIG STONE GAP DISTRICT OFFICE	37.94	
07-16	179197061	C & P TELEPHONE COMPANY	06/14/79-07/13/79	PAYMENT FOR TELEPHONE SERVICE IN THE BIG STONE GAP DISTRICT OFFICE	70.63	
07-16	179197060	C & P TELEPHONE COMPANY	06/26/79-07/25/79	PAYMENT FOR TELEPHONE SERVICE IN THE PULASKI DISTRICT OFFICE FOR THE MONTH OF JUNE	109.07	
07-25	179206069	UNITED TELEPHONE SYSTEM	07/11/79	PAYMENT FOR TELEPHONE SERVICE IN THE BRISTOL DISTRICT OFC FOR THE MONTH OF JULY	122.10	
08-09	179221086	C & P TELEPHONE COMPANY	07/14/79-08/13/79	PAYMENT FOR FTS TELEPHONE SERVICE IN THE BIG STONE GAP DISTRICT OFFICE	70.12	
08-10	179222043	GSA, OAD, FINANCE DIVISION	07/19/79	PAYMENT FOR FTS TELEPHONE SERVICE IN THE BRISTOL DISTRICT OFFICE	37.46	
08-10	179222040	GSA, OAD, FINANCE DIVISION	07/19/79	PAYMENT FOR FTS TELEPHONE SERVICE IN THE BIG STONE GAP DISTRICT OFFICE	41.03	
08-10	179222040	GSA, OAD, FINANCE DIVISION	07/19/79	PAYMENT FOR FTS TELEPHONE SERVICE IN THE PULASKI DISTRICT OFFICE	37.46	
09-06	179249187	C & P TELEPHONE COMPANY	08/14/79-09/13/79	PAYMENT FOR TELEPHONE SERVICE IN THE BIG STONE GAP DISTRICT OFFICE	70.12	
09-06	179249186	C & P TELEPHONE COMPANY	07/26/79-08/25/79	PAYMENT FOR TELEPHONE SERVICE IN THE PULASKI DISTRICT OFFICE FOR THE MONTH OF AUGUST	108.30	
09-06	179249185	UNITED TELEPHONE SYSTEM	08/11/79	PAYMENT FOR TELEPHONE SERVICE IN THE BRISTOL DISTRICT OFFICE FOR THE MO OF AUG	121.70	
09-18	1792961019	C & P TELEPHONE COMPANY	08/26/79-09/25/79	PAYMENT FOR TELEPHONE SERVICE IN THE BRISTOL DISTRICT OFFICE FOR THE MONTH OF SEPTEMBER	108.30	
07-16	2179197014	WESTERN UNION TELEGRAPH COMPANY	06/01/79-06/30/79	PAYMENT FOR TELEGRAPH SERVICE FOR THE MONTH OF JUNE	21.67	
09-06	21792494012	WESTERN UNION TELEGRAPH COMPANY	07/01/79-07/31/79	PAYMENT FOR TELEGRAPH SERVICES FOR THE MONTH OF JULY	47.47	

OFFICE OF HON. WILLIAM C WAMPLER—Continued

11.63	
200.33	
43.83	
180.45	
180.70	
46.48	
77.00	
154.00	
80.00	
85.00	
160.00	
140.00	
88.00	
165.05	
525.80	
657.72	

TOTAL

11,674.60

08/01/79-08/31/79	PAYMENT FOR TELEGRAPH SERVICES DURING THE MONTH OF AUGUST
05/01/79-05/31/79	LOCAL TELEPHONE SERVICE
06/01/79-06/30/79	LOCAL TELEPHONE SERVICE FOR THE MONTH OF JUNE
06/01/79-06/30/79	LOCAL TELEPHONE SERVICE
07/01/79-07/31/79	PAYMENT FOR LONG DISTANCE TELEPHONE CHARGES FOR THE MONTH OF JULY
07/16/79	REIMBURSEMENT FOR AIRLINE FARE FOR A ONE WAY FARE - VIA PIEDMONT-BRISTOL, VA TO WASH, D.C.
07/09/79-07/13/79	REIMB FOR AIRLINE FARE FOR A RT FROM THE 9TH DIST AND RTN VIA PIEDMONT BRISTOL VA-WASH, D.C.
07/20/79	REIMBURSEMENT FOR AIRFARE TO THE NINTH DISTRICT-WASHINGTON, DC TO BRISTOL, VIRGINIA
07/30/79	REIMB FOR TRAVEL FM 9TH DIST AUTO MILEAGE FM BRISTOL TO ROANOKE-160 MI AT 20 P/M
07/23/79-07/27/79	REIMB FOR AIRFARE FROM THE 9TH DIST AUTO TO WASH DC & RTN BRISTOL, VA TO WASH & RTN VIA PIEDMONT
08/02/79	REIMB FOR AUTOMOBILE MILEAGE FROM WASHINGTON, D.C. TO BRISTOL, VA 400 MI AT 20/MI
08/10/79	AIRFARE FROM THE NINTH DIST - VIA PIEDMONT BRISTOL, VA TO WASHINGTON, D.C.
09/05/79-09/07/79	REIMB FOR AUTO MI FOR A R/T FM 9TH DIST BRISTOL, VA TO WASH, DC & RTN 800 MI AT 20/MI
09/14/79-09/17/79	TVL EXPNS TO 9TH DIST & RTN WASH, DC/ROANOKE, VA-BRISTOL, VA TO WASH, DC 400 MI AT 20
06/28/79-06/29/79	AIR FARE VIA PIEDMONT WASH, DC TO NORFOLK, VA & RTN IN CONNECTION W/A SPEAKING ENGAGEMENT
07/01/79-07/31/79	
08/01/79-08/31/79	
09/01/79-09/30/79	

TOTAL

11,674.60

09-18	2179261006	WESTERN UNION TELEGRAPH COMPANY
07-12	2279193390	CHESAPEAKE & POTOMAC TELEPHONE CO
07-25	2279206040	C & P TELEPHONE
08-06	2279218425	CHESAPEAKE & POTOMAC TELEPHONE CO
08-29	2279241338	CHESAPEAKE & POTOMAC TELEPHONE CO
07-19	2279249047	C & P TELEPHONE
07-06	1279200101	WILLIAM C WAMPLER
07-27	1279200100	WILLIAM C WAMPLER
07-27	1279207060	WILLIAM C WAMPLER
08-06	1279218052	WILLIAM C WAMPLER
08-06	1279218052	WILLIAM C WAMPLER
09-12	1279249047	WILLIAM C WAMPLER
09-06	1279255087	WILLIAM C WAMPLER
09-14	1279257068	WILLIAM C WAMPLER
09-20	1279263010	WILLIAM C WAMPLER
07-31	1379206018	DAVID L WRIGHT
07-25	2079214358	(STATIONERY ALLOWANCE CHARGED)
08-31	2079247432	(STATIONERY ALLOWANCE CHARGED)
09-30	2079275440	(STATIONERY ALLOWANCE CHARGED)

TOTAL

11,674.60

07-31	0279213353	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	RENT MOBILE	1,937.00
08-31	0279243264	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	RENT MOBILE	1,937.00
09-30	0279274389	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	RENT MOBILE	1,937.00
07-27	0979207561	WAYNE SMITH & CHAS BAGGETT	08/01/79-08/30/79	RENT MCALLESTER OK	397.38
08-29	0979240570	WAYNE SMITH & CHAS BAGGETT	08/01/79-08/30/79	RENT DUNCAN OK	397.38
09-18	0979261385	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT DUNCAN OK	699.00
09-18	0979261384	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT ADA OK	607.00
09-18	0979261383	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT ADA OK	650.00
09-20	0979268055	GSA, OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT ADA OK	(62.00)
09-26	0979268632	WAYNE SMITH & CHAS BAGGETT	09/01/79-09/30/79	RENT MOBILE	397.38
07-11	1079192288	XEROX CORPORATION	05/31/79	EXCESS METER USAGE FOR THE MONTH OF MAY	120.93
07-12	1079193017	JOE G ELLES	05/05/79-05/31/79	GASOLINE, DEWEY COLE, SULPHUR, OK	100.25
07-12	1079193015	JOE G ELLES	05/03/79	PARKING AT DFW AIRPORT	1.50
07-12	1079193013	JOE G ELLES	05/03/79	GASOLINE, KWIK CHEK FOOD STORE NO 5 RYAN, OK	16.01
07-12	1079193012	JOE G ELLES	05/03/79	GASOLINE, BERTS CONOCO, ARMORE, OK STATE INSPECTION STICKER FOR MOBIL OFFICE	12.00
07-24	1079203302	U.S GOVERNMENT PRINTING OFFICE	07/24/79	SUBSCRIPTION FOR AGRICULTURAL OUTLOOK FROM 10-01-79 TO 09-30-80	19.00
07-24	1079205170	MCGRAW-HILL PUBLICATIONS CO	07/06/79	1 COPY GUIDE TO FEDERAL ENERGY ASSISTANCE PLUS POSTAGE	48.50
07-24	1079205162	BRYAN COUNTY STAR	07/09/79-07/09/80	SUBSCRIPTION FOR NEWSPAPER IN THIRD DISTRICT OK	9.00
07-25	1079206208	JOE G ELLES	06/15/79	LOGGING - CROSSWINDS INN OKC	44.07
07-25	1079206206	JOE G ELLES	06/04/79	GASOLINE - DEWEY COLE, SULPHUR	14.00
07-25	1079206206	JOE G ELLES	06/02/79	GASOLINE - GARY UNDERWOOD, OKC	14.80
07-25	1079206203	JOE G ELLES	06/02/79	GASOLINE - RED BARNES, ASHER	11.65
07-25	1079206203	JOE G ELLES	06/02/79	GASOLINE - ALBERT DODSON, ARMORE	40.75
07-25	1079206202	JOE G ELLES	06/02/79	GASOLINE - HAGGARS SERVICE, ADA	11.00
07-25	1079206201	JOE G ELLES	06/23/79	GASOLINE - WMI, A, AVANTS, OKC	8.00
07-25	1079206197	JOE G ELLES	06/16/79	PARKING - WILL ROGERS AIRPORT	1.00
07-25	1079206195	JOE G ELLES	06/16/79	FOOD - DENNY'S OKC	4.73
07-25	1079206195	JOE G ELLES	06/16/79	FOOD - DENNY'S OKC	6.08
07-31	1079213031	XEROX CORPORATION	04/30/79-06/01/79	EXCESS METER USAGE FOR THE MONTH OF MAY IN ADA OFFICE	62.56
07-31	1079212053	LYNDAL WHITWORTH	06/04/79-06/13/79	MILEAGE 368 AT \$ 17	5.28
07-31	1079212055	LYNDAL WHITWORTH	06/25/79	FOOD-KEN'S PIZZA	5.28
07-31	1079212051	LYNDAL WHITWORTH	06/25/79	FOOD, HOSPITALITY TURNPIKE REST	3.53
07-31	1079212050	LYNDAL WHITWORTH	06/25/79	OKLAHOMA TURNER TURNPIKE TOLL	2.00

TOTAL

11,674.60

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-31	1079212047	LYNDAL WHITWORTH	06/25/79	GASOLINE - US HWY 66 AND 77 OKC	9.25	
08-06	1079218123	LYNDAL WHITWORTH	06/25/79	GASOLINE - JOHNNY JOHNSON, SAPULPA MOBILE OFFICE	8.00	
08-06	1079218122	LYNDAL WHITWORTH	06/28/79	GASOLINE - ICT US 70 AND SH 99, MADILL MOBILE OFFICE	9.10	
08-06	1079218121	LYNDAL WHITWORTH	06/08/79	GASOLINE - J.C. THOMPSON, DFW AIRPORT MOBILE OFFICE	5.55	
08-06	1079218120	LYNDAL WHITWORTH	06/08/79	GASOLINE - TEXACO, GAINESVILLE, TX MOBILE OFFICE	9.80	
08-06	1079218119	LYNDAL WHITWORTH	06/08/79	GASOLINE - CONSUMERS, MOBILE OFFICE	7.50	
08-22	1079234268	LYNDAL WHITWORTH	07/02/79	TOLL FARE	.80	
08-22	1079234241	LYNDAL WHITWORTH	07/01/79	FOOD - TYLERS, CAFE HUGO, OK	3.26	
08-22	1079234240	LYNDAL WHITWORTH	07/02/79	GASOLINE FOR MOBILE OFFICE - JIM MARTIN, ADA	7.00	
08-22	1079234237	LYNDAL WHITWORTH	07/02/79	GASOLINE FOR MOBILE OFFICE - GULF 1115 7E JACKSON, HUGO	7.20	
08-22	1079234235	LYNDAL WHITWORTH	07/02/79	GASOLINE - 301 N. MISSISSIPPI, ADA FOR GULF MOBILE OFFICE	10.10	
08-22	1079234233	LYNDAL WHITWORTH	07/02/79	MILEAGE - 216 AT 17 - PRIVATE AUTO	36.72	
08-23	1079235080	THE HERTZ CORP	08/02/79-08/03/79	PAYMENT FOR RENTAL CAR FOR MEMBER ON OFFICIAL TRIP TO THE DISTRICT	70.18	
08-23	1079235074	TED COOMBS	08/01/79	MEAL TICKET FOR OFFICIAL TRIP TO PROVIDENCE RI FOR STAFF MEMBER	7.97	
08-23	1079235073	TED COOMBS	08/02/79-08/11/79	CAR FARES FOR STAFF MEMBER WHILE OUT OF WASH DC ON OFCL BUSINESS FOR MEMBER	34.32	
08-23	1079235072	TED COOMBS	08/09/79-08/10/79	LOGGING FOR STAFF MEMBER ON OFCL BUSINESS TO CHARLOTTE NC AT REQUEST OF MEMBER	22.24	
08-23	1079235071	TED COOMBS	08/01/79-08/03/79	LOGGING FOR STAFF MEMBER ON OFCL BUSS TO PROVIDENCE R.I. AT REQUEST OF MEMBER	97.52	
08-23	1079235068	TED COOMBS	08/09/79-08/10/79	R/T TICKET TO CHARLOTTE, NC & WASH, DC FOR STAFF MEMBER ON OFCL BUSS AT REQUEST OF MEMBER	126.00	
08-23	1079235067	TED COOMBS	08/01/79-08/03/79	R/T TO PROVIDENCE, RI/HARTFORD CT & WASH DC FOR STAFF MEMBER ON OFCL BUSS AT REQUEST OF MEMBER	159.00	
08-23	1079235053	HOUSE RECORDING STUDIO	07/12/79-07/16/79	20 EXP ROLLS AT \$2 1.30 EXP ROLL AT \$3.28 GRAPHIC PRINTS AT \$1.50, 4 CASSETTE AT \$1.50	55.00	
08-23	1079235052	WASHINGTON MONITOR, INC	08/23/79	ONE YEAR SUBSCRIPTION TO THE CONGRESSIONAL YELLOW FROM 10-14-79 TO 10-13-80	60.00	
08-23	1079235051	WASHINGTON MONITOR, INC	08/23/79	ONE YEAR SUBSCRIPTION TO THE FEDERAL YELLOW BOOK 10-14-79 TO 10-13-80	95.00	
09-10	1079253040	XEROX CORPORATION	06/01/79-06/29/79	EXCESS METER USAGE FOR XEROX MACHINE IN WASHINGTON OFFICE	20.10	
09-10	1079253039	OKLAHOMA MUNICIPAL LEAGUE	08/01/79	2 1979 DIRECTORIES OF OKLA. CITY AND TOWN OFFICIALS AT \$10.00 EACH	20.00	
09-10	1079253038	LEROY W JACKSON	08/03/79-08/08/79	MEALS WHILE ON OFFICIAL BUSINESS FOR MEMBER	37.89	
09-10	1079253037	LEROY W JACKSON	08/09/79	LOGGING IN 3RD DISTRICT OKLA. WHILE ON OFFICIAL BUSINESS FOR MEMBER	14.56	
09-10	1079253035	LEROY W JACKSON	08/09/79-08/13/79	GAS PURCHASED FOR USE IN PRIVATE CAR ON OFFICIAL BUSINESS FOR MEMBER	16.50	
09-10	1079253034	LEROY W JACKSON	08/06/79-08/09/79	GAS PURCHASED FOR USE IN PRIVATE CAR ON OFFICIAL BUSINESS FOR MEMBER	26.50	
07-11	1179192121	SOUTHWESTERN BELL	05/29/79-06/28/79	SERVICE EQUIPMENT AND LONG DISTANCE FOR MCALISTER DISTRICT OFFICE	42.70	
07-11	1179192118	SOUTHWESTERN BELL	06/09/79-07/08/79	SERVICE EQUIPMENT, LONG DISTANCE & EQUIPMENT CHGS FOR PHONE IN ADA DISTRICT OFFICE	43.70	
07-11	1179192118	GSA, OAD, FINANCE DIVISION	06/18/79	TOTAL MAIN STATIONS, COMM. DIST. CHARGE, OTHER EXCLUSIVE EQUIPMENT	34.41	
07-12	1179193025	GSA, OAD, FINANCE DIVISION	06/18/79	TOTAL MAIN STATIONS, COMM. DIST. CHARGE, OTHER EXCLUSIVE EQUIP. CURRENT COMMERCIAL TOLLS	37.24	
07-12	1179193024	GSA, OAD, FINANCE DIVISION	06/18/79	TOTAL MAIN STATIONS, OTHER EXCLUSIVE EQUIPMENT FOR FTS IN MCALISTER DISTRICT OFFICE	33.05	
07-24	1179205071	GSA, OAD, FINANCE DIVISION	07/18/79	MAIN STATIONS, COMM. DISTRIBUTABLE CHARGE OTHER EXCLUSIVE EQUIPMENT	36.15	
07-24	1179205069	SOUTHWESTERN BELL	07/09/79-08/08/79	SERVICE, EQUIPMENT AND LONG DISTANCE FOR ADA DISTRICT OFFICE	190.78	
07-24	1179205068	SOUTHWESTERN BELL	07/03/79-08/02/79	SERVICE, EQUIPMENT AND LONG DISTANCE FOR ADA DISTRICT OFFICE	52.74	
07-24	1179205067	SOUTHWESTERN BELL	06/29/79-07/28/79	SERVICE, EQUIPMENT FOR MCALISTER DISTRICT OFFICE	42.70	
07-24	1179205066	GSA, OAD, FINANCE DIVISION	07/18/79	MAIN STATIONS, COMM. DISTRIBUTABLE CHARGE OTHER EXCLUSIVE EQUIPMENT	34.45	
08-23	1179235015	SOUTHWESTERN BELL	07/29/79-08/28/79	SERVICE, EQUIPMENT FOR TELEPHONE SERVICE IN MCALISTER OFFICE	34.45	
08-23	1179235012	SOUTHWESTERN BELL	08/03/79-09/02/79	SERVICE, EQUIPMENT AND LONG DISTANCE FOR TELEPHONE SERVICE IN DUNCAN DISTRICT OFFICE	42.70	
09-10	1179253019	GSA, OAD, FINANCE DIVISION	08/18/79	EXCLUSIVE EQUIPMENT AND COMMON DIST. CHG. FOR FTS IN DUNCAN DISTRICT OFFICE	34.45	
09-10	1179253018	S.W. BELL TELEPHONE CO.	08/09/79-09/08/79	SERVICE, EQUIPMENT, LONG DISTANCE, DIRECTORY ADVERTISING	145.09	
09-10	1179253017	GSA, OAD, FINANCE DIVISION	08/18/79	EXCLUSIVE EQUIPMENT AND COMM. DIST. CHARGE FOR FTS PHONE IN ADA DISTRICT OFFICE	36.15	
09-10	1179253015	GSA, OAD, FINANCE DIVISION	08/18/79	EXCLUSIVE EQUIPMENT FOR FTS PHONE IN MCALISTER DISTRICT OFFICE	33.05	

OFFICE OF HON. WES WATKINS—Continued

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-17	1179198102	ANN'S ANSWER ALL	07/01/79-07/31/79	DISTRICT ANSWERING SERVICE	34.05	
07-27	1179208034	GSA, OAD, FINANCE DIVISION	06/30/79	FIS INTERCITY SERVICE	11.00	
07-31	1179212076	GSA, OAD, FINANCE DIVISION	07/18/79	FIS DISTRICT LINE	29.52	
09-10	1179253022	GSA, OAD, FINANCE DIVISION	07/31/79	FIS INTERCITY SERVICE	9.00	
09-10	1179253021	PACIFIC TELEPHONE	07/14/79	DISTRICT OFFICE PHONE BILL	171.50	
09-18	1179253020	ANN'S ANSWER ALL	08/01/79-08/31/79	MONTHLY CHARGE ANSWERING SERVICE	34.65	
09-18	1179261021	ANN'S ANSWER ALL	09/01/79-09/30/79	DISTRICT OFFICE ANSWERING SERVICE	34.35	
09-27	1179270068	PACIFIC TELEPHONE	08/14/79	DISTRICT OFFICE PHONE	170.72	
09-27	1179270068	GSA, OAD, FINANCE DIVISION	08/31/79	FIS INTERCITY SERVICE	25.00	
09-10	2179197016	WESTERN UNION TELEGRAPH COMPANY	07/31/79	MONTHLY BILL	59.82	
09-10	2179250001	WESTERN UNION TELEGRAPH COMPANY	06/01/79-06/30/79	MONTHLY TELEGRAM BILL	719.98	
07-17	2279193388	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	318.04	
07-27	2279208011	C & P TELEPHONE	06/30/79	MONTHLY BILL LONG DISTANCE, WASHINGTON OFFICE	259.05	
08-06	2279218427	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-06/30/79	LOCAL TELEPHONE SERVICE	259.30	
08-29	2279241391	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	307.22	
09-12	2279250018	C & P TELEPHONE	07/31/79	TOTAL TOLL CHARGES	35.50	
07-17	1279198017	HENRY A WAXMAN	07/01/79-07/05/79	CAB FARE TO AND FROM AIRPORT	446.00	
07-17	1279198016	HENRY A WAXMAN	07/01/79-07/05/79	ROUND TRIP TICKET WASH-LA-WASH	59.50	
09-14	1279257082	HENRY A WAXMAN	08/06/79-09/02/79	ROUND TRIP CAB FARE TO AIRPORTS	498.00	
09-14	1279257080	HENRY A WAXMAN	08/06/79-09/02/79	ROUND TRIP AIRFARE WASH-LA-WASH	446.00	
07-17	1379198002	BURT MARGOLIN	08/28/79-07/04/79	ROUND TRIP TICKET WASH-LA-WASH	24.00	
09-20	1379263017	BURT MARGOLIN	08/29/79	CAB FARE FROM DULLES	249.00	
09-20	1379263016	BURT MARGOLIN	08/29/79	ONE WAY TICKET TO LOS ANGELES	45.47	
09-27	1379270025	BURT MARGOLIN	08/29/79	RETURN TRIP TO WASHINGTON FROM LOS ANGELES	173.76	
07-31	2079214440	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79			
08-31	2079247436	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79			
09-30	2079275441	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79			
TOTAL					13,479.84	

OFFICE OF HON. JAMES WEAVER

OFFICIAL EXPENSES

07-31	0279213358	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		417.35
08-31	0279243268	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		417.35
09-30	0279274392	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		417.35
07-10	0579200005	DAVID R FINANCE	06/29/79	1000 NEWSLETTERS	38.00
09-18	0979261392	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT MEDFORD OR	487.00
09-18	0979261386	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT EDGEMO OR	3,719.00
07-09	1079190233	DAVID R FINANCE	06/27/79	RECORD REPRINTS: NATIONAL GRAIN BOARD AND HOUSING AND COMMUNITY	50.00
07-09	1079190232	BROOKINGS HARBOR PILOT	07/09/79	ONE YEAR SUBSCRIPTION FOR EDGEMO OFFICE 09-01-79 TO 09-01-80	9.50
07-09	1079190229	JAMES WEAVER	06/11/79	REIMBURSAL FOR PERSONAL CHECK TO NAT'L WILDLIFE FEDERATION FOR CONSERVATION DIRECTORY	4.00
07-10	1079191049	JAMES WEAVER	05/24/79	ONE NIGHT'S LODGING IN S.F. WHILE WAITING FOR NEXT PLANE TO EUGENE, OR	43.20
07-10	1079191046	JIM RUSSELL	05/21/79	MEET W/OR. VTRNS CIVIL COUNCIL TO DISCUSS NEW LEADERSHIP WITH VA SYSTEM IN OR 149 MI AT .10.	14.90
07-10	1079191044	JIM RUSSELL	05/24/79	LODGING WHILE AT ABOVE CONFERENCE	21.00
TOTAL					13,479.84

07-10	1079191043	JIM RUSSELL	05/24/79-05/25/79	ATTND RGML CNFRNCE ON VETERANS EMPLOYMENT & TRAINING PROGRAMS IN WARM SPRINGS, OR 423 MI AT 10.	42.30
07-10	1079191040	CONGRESSIONAL PHOTO SHOPPE	06/25/79	FILM TO SLIDES	6.60
07-10	1079191039	JIM RUSSELL	06/22/79-06/24/79	WORKING WHILE AT ABOVE EXPOSITION IN MEDFORD - 2 NIGHTS	42.00
07-10	1079191037	JIM RUSSELL	06/21/79-06/24/79	LOOKED EXPOSITION IN MEDFORD TO MEET W/CONSTITUENTS & NEWS MEDIA FW STHRN OR 451 MI AT 10	45.10
07-10	1079191036	XEROX CORPORATION	03/30/79-04/30/79	NET BILLABLE COPIES - APRIL	74.43
07-19	1079200114	EVERGREEN FILM SERVICE INC	05/25/79	60 SLIDES COPIES: 12 BOXES	17.40
07-24	1079205166	JAMES WEAVER	06/06/79	CAB TO SO. AGRIC. BLDG TO CONFER WITH SEC. BERGLAND	4.00
07-25	1079206327	CINDY WOOTEN	06/21/79	TRAVEL TO GOOS BAY, OR FOR BLM MEETING: TRAVEL TO ROSEBURG FOR BLM MEETING 340 MI AT 10	34.00
07-25	1079206325	JAMES WEAVER	05/30/79-05/31/79	REIMBURSAL FOR EXPNS FOR HOTEL & MEALS IN PORTLAND TO MAKE SPEECH TO PROJECT RTM RE ORAFT	63.27
07-25	1079206322	RON EACHUS	06/21/79	JUNE DELIVERY OF THE EUGENE REGISTER-GUARD TO THE DISTRICT OFFICE	5.00
07-25	1079206320	DAVID FIDANOQUE	06/28/79-06/29/79	ATTND SENATE ENERGY & NAT. RES. HRNG ON WESTERN ORE BARE II AREAS IN SALEM-132 MI AT 10	13.20
07-25	1079206316	PEGGY RYAN	06/28/79-06/29/79	ATTND SENATE ENERGY & NAT. RES. HRNG ON WESTERN ORE BARE II AREAS IN SALEM-132 MI AT 10	8.00
07-25	1079206271	BROOKS VALEGER	06/21/79-06/24/79	OREGON EXPOSITION/BUSHELFS FOR BARRELS SOUTH: ASHLAND: MILEAGE: 80 MI AT 10	16.00
07-25	1079206270	HOUSE OF REPRESENTATIVE RESTAURANT	05/22/79	LUNCH FOR TWO STAFF MEMBER & CONSTITUENT RE: GNLS NATION OF THE AMERICAN LEG AUXILIARY	13.07
07-25	1079206269	HOUSE OF REPRESENTATIVE RESTAURANT	05/08/79	COFFEE, COOKIES FOR RECEPTION FOR MEMBER OF FARM RE: NATIONAL GRAIN BOARD	16.50
07-25	1079206217	PETER SAGE	07/04/79	CATERING FOR MEETING WITH CONSTITUENTS, OTHER INTERESTED PARTIES RE: HERBICIDES	31.25
07-25	1079206216	PETER SAGE	07/03/79	MEDFORD/ASHLAND: MEDFORD TO AP TO ASHLAND/MEDFORD: TVL WITH WEAVER/SEIBERLING 75 MI/10	7.50
07-25	1079206213	PETER SAGE	07/02/79	MEDFORD/ASHLAND: MEDFORD TO AP TO ASHLAND: 2 TRIPS TO F.S. & PUB. LANDS CTE 75 MI AT 10	26.00
07-25	1079206212	PETER SAGE	07/01/79	MEDFORD TO WOOD TO ASHLAND TO MEDFORD TO PICK UP WEAVER & MEET FS & CONST 175 MI/10	17.50
07-25	1079206209	PETER SAGE	06/14/79-06/16/79	MEDFORD TO EUGENE & RTN: PICK UP WORK MATERIAL, MTG WITH EUGENE STAFF: 360 MI AT 10	36.00
07-31	1079212004	EUGENE PRINT	04/04/79	20 SETS BOOKLET "DOING BUSINESS WITH CHINA"	20.35
07-31	1079212003	DAVID R RAMAGE	06/12/79-06/13/79	DEAR COLLEAGUE LETTERS NO. 628 RECORD REPRINTS: OPEC OF GRAIN	37.00
07-31	1079212001	PETER SAGE	06/21/79-06/24/79	SPACE RENTAL FOR KOBJ ORGON EXPO CONGRESSIONAL OFFICE BOOTH	100.00
07-31	1079212001	PETER SAGE	07/05/79	MEDFORD/ASHLAND/EUGENE/MEDFORD BRING WEAVER TO MTG IN GOLD HILL & TO EUGENE 410 MI AT 10	41.00
08-10	1079222030	MARK ANTONY HOTEL	07/02/79	ROOM WHILE IN DISTRICT FOR MEMBER FOR CONGRESSIONAL BUSINESS FOR MEMBER	180.00
08-10	1079222031	DAVID R RAMAGE	06/30/79	LETTERS ON SYNUELS AND ENERGY AND WATER	16.00
08-10	1079241161	XEROX CORPORATION	07/17/79-07/20/79	NET BILLABLE COPIES	109.63
08-29	1079241158	XEROX CORPORATION	05/31/79-06/28/79	LETTERS: NO. 681, NO. 745	20.60
08-29	1079241157	XEROX CORPORATION	08/14/79	LETTERS RE: TIMBER INDUSTRY	105.63
08-29	1079241156	NANCY DIZNEY	08/10/79	TRIP TO GRANTS PASS TO ATTEND DAV PICNIC 290 MI AT 10	29.00
08-29	1079241050	DAVID R RAMAGE	08/09/79	NEWSLETTERS TO 4TH DISTRICT	29.00
08-29	1079241049	EUGENE REGISTER-GUARD	08/01/79-08/01/80	1 YEAR'S SUBSCRIPTION FOR EUGENE OFFICE	16.30
08-29	1079241047	CENTER FOR URBAN EDUC.	07/31/79	1 COPY 1979 OREGON MEDIA GUIDE PLUS POSTAGE AND HANDLING	60.00
08-29	1079241046	CINDY WOOTEN	07/20/79	TRAVEL TO MEDFORD, OR TO MEET W/COMMISSIONERS IN 4TH DIST TO DISCUSS PENDING LEGIS 360 MI AT 10	5.30
08-29	1079241045	VALLEY NEWS	08/14/79-08/14/80	ONE YEAR'S SUBSCRIPTION FOR MEDFORD, OREGON OFFICE	36.00
09-11	1079254285	DAVID R RAMAGE	07/30/79	LETTERS: HART, SENATE OFFICE BLOG	10.00
09-11	1079254142	RON MEYERS	06/22/79-06/24/79	MEALS WHILE IN MEDFORD FOR EXPO	8.25
09-11	1079254140	RON MEYERS	06/22/79-06/24/79	MILEAGE AT 10: MEDFORD EXPO - DISCUSSED ISSUES AND PROBLEMS WITH MEDFORD CONSTITUENTS	20.00
09-12	1079255225	JOSEPH R RUTLEDGE	07/06/79	EUGENE TO SALEM (120 MI AT 10) AND RETURN TO MEET WITH SPEAKER OF OREGON HOUSE	45.00
09-12	1079255222	JOSEPH R RUTLEDGE	07/06/79	EUGENE TO PORTLAND & BACK TO GIVE SPCH F/ONG AT ANNUAL MTG OF THE ASSOC 228 MI AT 10	12.00
09-27	1079270161	DAVID FIDANOQUE	08/24/79	COPIES FROM MICROFILM	35.00
09-27	1079270160	DEPT OF COURTS, ELECTION & RCDS ADMIN	08/10/79	DROVE TO PORTLAND & BACK TO GIVE SPCH F/ONG AT ANNUAL MTG OF THE ASSOC 228 MI AT 10	22.80
09-27	1079270157	JOSEPH R RUTLEDGE	09/18/79	REIMBURSAL FOR PYMT TO CENTRAL DELIVERY SERVICE FOR MESSENGER SERVICE DELIVERY OF 3 LTRS	1.75
09-27	1079270058	CIRCUIT COURT CLERKS	05/04/79	TITLE: UMPQUA BASIN WATER ASSOC., MCCARVER, COPY OF PLEADINGS: 82 AT 25	11.35
09-27	1079270055	CINDY WOOTEN	09/07/79	ATTENDED MEETING AND CONG HEARINGS IN PORTLAND 9/8/79, 220 MI AT 10	20.50
09-27	1079270050	RON EACHUS	09/07/79-09/13/79	TRANSPORTED CONG. & STAFF TO CONG HEARING IN PORTLAND ON 9-8-79 240 MI AT 10	22.00
09-27	1079270050	DAVID R RAMAGE	09/11/79-09/13/79	LETTERS: GRAIN BOARD, TIMBER	65.30
09-28	1079271270	CINDY WOOTEN	09/12/79	TVL TO PTLD TO GIVE A SPCH RGD WEAVER LEG TO A MTG OF PUB & PVT SCTR FM CO/ID/WA/OR: 220 MI/10	22.00
09-28	1079271264	JAMES WEAVER	09/24/79	CAB FARE TO WHITE HOUSE FOR SWEARING IN CEREMONY OF NEW SEC. OF TRANSP	2.50
09-28	1079271263	JAMES WEAVER	09/24/79	CAB FARE FROM WHITE HOUSE TO LONGWORTH HOB (SWEARING-IN CEREMONY OF NEW SEC. OF TRANSP)	2.00
09-28	1079271104	NATIONAL NEWS AGENCY	07/01/79-09/30/79	DAILY SUBSCRIPTION TO NY TIMES FOR OFFICE, JULY-SEPT 1979	34.30
09-28	1079271102	JAMES WEAVER	08/26/79-08/27/79	ROOM AND TAX	44.52
09-28	1079271098	JAMES WEAVER	08/14/79	REIMBURSAL FOR MEAL WITH STAFF WHILE TRAVELLING ON OFCL BUSINESS: 75% OF TOTAL	31.87

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
09-28	1079271096	JAMES WEAVER	09/07/79	REIMBURSAL FOR MEAL WITH STAFF WHILE TRAVELING ON OFCL BUSINESS: 80% OF TOTAL	51.52
09-28	1079271095	JAMES WEAVER	09/08/79	REIMBURSAL FOR MEAL WITH STAFF WHILE TRAVELING ON OFCL BUSINESS: 62% OF TOTAL	57.72
09-28	1079271091	JAMES WEAVER	08/05/79-09/13/79	RENTAL CAR FOR SELF & AA JOE RUTLEDGE WHILE IN DIST ON OFCL BUS: 70% OF TOTAL FOR BUS. USE	526.60
07-09	1179190069	GSA, OAD, FINANCE DIVISION	06/18/79	SERVICE TOLL CHARGES FOR MEDFORD OFFICE	89.85
07-10	1179191010	PACIFIC NORTHWEST BELL	06/08/79	EUGENE CO-PHONE	29.00
07-31	1179212006	PACIFIC NORTHWEST BELL	06/08/79-07/08/79	LOCAL SERVICE FOR EUGENE CODE-A-PHONE	29.00
08-29	1179241062	GSA, OAD, FINANCE DIVISION	07/18/79	TOLL CHARGES AND EQUIPMENT CHARGES FOR EUGENE, OR OFFICE	681.18
08-29	1179241033	GSA, OAD, FINANCE DIVISION	08/18/79	EUGENE TOLL CHARGES, EQUIPMENT	593.80
08-29	1179241032	PACIFIC NORTHWEST BELL	08/08/79	EUGENE CODE-A-PHONE	29.00
08-29	1179271088	GSA, OAD, FINANCE DIVISION	09/18/79	EUGENE, OREGON TOLL CHARGES	758.46
09-28	1179271087	GSA, OAD, FINANCE DIVISION	09/18/79	MEDFORD, OREGON TOLL CHARGES	407.14
07-19	219200005	WESTERN UNION TELEGRAPH COMPANY	07/05/79	MAILGRAM CHARGE	7.50
07-19	219200004	WESTERN UNION TELEGRAPH COMPANY	06/08/79-06/22/79	MESSAGE SERVICES	5.96
07-09	2279190026	C & P TELEPHONE	05/01/79-05/31/79	TOLL CHARGES FOR MAY MINUS PERSONAL CALLS BY MR. WEAVER	69.55
07-12	2279193387	C & P TELEPHONE	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	222.30
08-06	2279206049	CHESAPEAKE & POTOMAC TELEPHONE CO	06/30/79	TOLL CHARGES FOR MONTH OF JUNE MINUS MR WEAVER'S PERSONAL CALLS	32.10
08-06	2279218428	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	190.90
08-29	2279241342	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	191.18
08-29	2279241217	C & P TELEPHONE	07/31/79	LOCAL TELEPHONE SERVICE	36.14
07-24	1279205041	JAMES WEAVER	06/02/79-06/03/79	TOLL CHARGES FOR JULY	6.20
07-24	1279205040	JAMES WEAVER	06/02/79-06/03/79	RENTAL CAR FROM EUGENE TO PORTLAND TO CATCH FLIGHT TO D.C.	36.14
07-24	1279205039	JAMES WEAVER	09/29/79	CAB FROM EUGENE AIRPORT TO HOME	43.66
07-24	1279205038	JAMES WEAVER	05/24/79	ONE WAY AIR FARE DULLES - SAN FRANCISCO EUGENE	10.00
07-24	1279206066	JAMES WEAVER	05/24/79	TRANSPORTATION TO DULLES AIRPORT FOR FLIGHT TO DISTRICT	10.00
07-25	1279206065	JAMES WEAVER	07/08/79	TRANSPORTATION FROM DULLES AIRPORT TO EUGENE HOME	10.00
07-25	1279206064	JAMES WEAVER	07/01/79	TRANSPORTATION FROM EUGENE AIRPORT TO EUGENE HOME	12.40
09-11	1279254061	JAMES WEAVER	06/29/79	TRANSPORTATION TO DULLES AIRPORT (CAR)	283.00
09-11	1279254031	JAMES WEAVER	06/03/79	ONE WAY AIR FARE FROM DISTRICT OFFICE TO WASHINGTON	382.00
09-28	1279271023	JAMES WEAVER	06/03/79	ONE WAY AIR FARE FROM PORTLAND, OR TO WASHINGTON, DC, RETURNING FROM DIST OFFICE	25.20
09-28	1279271020	JAMES WEAVER	06/03/79	CAB FARE FROM DULLES TO WASHINGTON	635.00
09-12	1379255021	JOSEPH R RUTLEDGE	08/03/79-09/09/79	ROUND TRIP AIR FARE TO WASHINGTON	6.20
07-10	1479191016	CARTERFONE, INCORPORATED	06/28/79-07/22/79	TRANSPORTATION TO DULLES AIRPORT BY CAR. 62 MI AT 10.	472.00
07-19	1479200030	DIALCOM, INCORPORATED	06/30/79	EQUIPMENT RENTALS	75.00
07-25	1479206033	TRENDATA	07/01/79-07/31/79	COMPUTER SERVICES FOR MONTH OF JULY, 1979	875.00
07-25	1479206032	TRENDATA	07/01/79	EQUIPMENT LEASE, TRENDATA 4000A	200.85
08-10	1479222008	CARTERFONE, INCORPORATED	07/01/79	EQUIPMENT LEASE JULY 1979	182.85
08-10	1479222007	CARTERFONE, INCORPORATED	08/01/79	COMPUTER SERVICES FOR THE MONTH OF AUGUST, 1979	875.00
08-29	1479241015	TRENDATA	08/01/79-08/31/79	COMPUTER RENTAL FOR JULY	75.00
08-29	1479241014	TRENDATA	08/01/79-08/31/79	EQUIPMENT LEASE FOR JULY	200.85
09-11	1479254049	DIALCOM, INCORPORATED	09/01/79-09/30/79	EQUIPMENT LEASE AUGUST 1979	182.85
09-11	1479254035	DIALCOM, INCORPORATED	08/23/79	COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER, 1979	870.62
09-11	1479254034	CARTERFONE, INCORPORATED	08/01/79-08/31/79	COMPUTER SERVICES GUMMED LABELS	70.00
09-27	1479270041	TRENDATA	08/01/79-08/31/79	AUGUST EQUIPMENT RENTAL	75.00
09-27	1479270008	TRENDATA	09/01/79-09/30/79	EQUIPMENT LEASE, SEPTEMBER 1979	182.85
07-31	2079214442	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	EQUIPMENT LEASE, SEPTEMBER, 1979	343.09

209.92
256.52

18,537.83

08-31	2079247437	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79			
09-30	20792715449	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79			
OFFICE OF HON. THEODORE S WEISS						
OFFICIAL EXPENSES						
07-31	0279213360	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79			806.00
08-31	0279243270	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79			406.00
09-30	0279274394	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79			606.00
07-31	0679212008	DAVID R RAMAGE	07/19/79			433.10
08-29	0679240004	ZALE S. KOFF GRAPHICS, INC.	06/01/79-06/30/79			3,645.00
07-09	0979190006	NAT BEN REALTY COMPANY	07/01/79-07/30/79			1,000.00
07-27	0979207563	JEFF-LEW PROPERTIES INC	07/01/79-07/30/79			412.50
07-27	0979207564	REGENT ASSOCIATES	07/01/79-07/30/79			156.95
07-27	0979207565	WEST SIDE LEGISLATIVE SERVICE CENTER	07/01/79-07/30/79			1,000.00
08-29	0979240572	NAT BEN REALTY COMPANY	08/01/79-08/30/79			412.50
08-29	0979240573	NAT BEN REALTY COMPANY	08/01/79-08/30/79			1,000.00
09-26	0979268634	JEFF-LEW PROPERTIES INC.	09/01/79-09/30/79			412.50
09-26	0979268635	NAT BEN REALTY COMPANY	09/01/79-09/30/79			1,000.00
07-05	1079186132	SONYA M. HOOVER	06/15/79			2,000.00
07-05	1079186130	SONYA M. HOOVER	05/30/78			2.16
07-05	1079186126	XEROX CORPORATION	03/01/78-05/01/79			67.08
07-05	1079186125	XEROX CORPORATION	04/01/78-05/03/79			137.63
07-06	1079187096	CONSOLIDATED EDISON CO OF NEW YORK INC.	05/18/78-06/19/79			109.60
07-09	1079150114	PEOPLE'S COPY CENTER, INC.	05/31/79			3.63
07-10	1079191051	CONSOLIDATED EDISON CO OF NEW YORK INC.	04/20/79-05/11/79			4.50
07-11	1079192302	PAULA K WEISS	06/28/79			20.58
07-11	1079192301	PAULA K WEISS	06/02/79			16.00
07-11	1079192300	PAULA K WEISS	06/12/79			22.39
07-11	1079192298	PAULA K WEISS	05/01/79-05/29/79			2.16
07-11	1079192296	PAULA K WEISS	06/26/79			1.07
07-11	1079192294	ELLEN WALLACH	01/04/79			79
07-11	1079192293	ELLEN WALLACH	06/08/79			1.25
07-11	1079192292	ELLEN WALLACH	06/06/79			9.50
07-11	1079192291	ELLEN WALLACH	04/09/79-06/27/79			19.50
07-11	1079192290	ELLEN WALLACH	07/01/79-09/30/79			34.40
07-11	1079192166	FILTERED WATER SERVICE CORP	06/29/79			213.05
07-19	1079198010	MONROE BRENNER NEWSPAPERS	06/15/79-08/09/79			23.50
07-19	1079200379	EMPIRE MESSENGER SERVICE	06/29/79			8.00
07-19	1079200373	FILTERED WATER SERVICE CORP	06/07/79			1.70
07-27	1079208126	TRACY MILLER	06/19/79-07/18/79			10.00
07-27	1079208125	TRACY MILLER	07/02/79			10.00
07-27	1079208123	TRACY MILLER	06/19/79			22.83
07-31	1079213034	CONSOLIDATED EDISON CO OF NEW YORK INC.	06/08/79-07/18/79			16.00
07-31	1079213033	PAULA K WEISS	06/01/79-06/30/79			7.03
07-31	1079212222	XEROX CORPORATION	05/01/78-06/01/79			149.40
07-31	1079212221	XEROX CORPORATION	05/03/78-06/01/79			46.95
07-31	1079212011	NORMAN HERMAN	04/18/78-07/11/79			10.00
07-31	1079212010	PEOPLE'S COPY CENTER, INC.	07/01/79-07/31/79			33.00
07-31	1079212009	SORBUS, INC.	04/12/79-06/27/79			40.55
07-31	1079212008	HELEN K MORIK	04/24/79-06/26/79			14.50
07-31	1079212007	HELEN K MORIK	04/23/79-06/22/79			19.35
07-31	1079212006	HELEN K MORIK	04/05/79-06/26/79			77.01
07-31	1079212005	HELEN K MORIK	04/05/79-06/26/79			

TOTAL

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-07	1079219009	RALPH ANDREW	05/23/79-07/25/79	TAXI FARES	13.70	
08-07	1079219008	RALPH ANDREW	04/10/79-07/19/79	TOLL & PARKING	8.75	
08-07	1079219006	RALPH ANDREW	04/10/79-07/19/79	AUTOMOBILE TRAVEL	88.05	
08-07	1079219005	RALPH ANDREW	04/19/79-07/30/79	LOCAL TRAVEL - SUBWAY & BUS	34.50	
08-08	1079220092	PAULA K WEISS	01/30/79	FABRIC FOR OFFICE \$9.00 FABRIC FOR OFFICE \$21.00	30.00	
08-08	1079220091	MARIA SANTIAGO	04/10/79	SEWING OF DISTRICT OFFICE FLAG	40.00	
08-09	1079221201	REGENT ASSOCIATES	07/06/79	REAL ESTATE TAXES FOR 1979 DUE TO THE CITY OF NEW YORK	21.52	
08-09	1079221110	RALPH ANDREW	02/22/79-05/08/79	CUPS, PAPER TOWELS & OTHER PAPER PRODUCTS FOR DISTRICT OFFICE	7.47	
08-09	1079221108	RALPH ANDREW	03/31/79	CHEESE & CRACKERS FOR 20TH CD COMMUNITY CONFERENCE	47.00	
08-09	1079221106	RALPH ANDREW	06/11/79	TYPESETTING OF REPRINT	20.00	
08-09	1079221103	RALPH ANDREW	06/13/79	DISPLACED HOMEMAKERS CONFERENCE	3.00	
08-09	1079221100	RALPH ANDREW	04/05/79	CONTACT SHEETS OF WEST SIDE COMMUNITY CONFERENCE PHOTOS	5.13	
08-09	1079221097	RALPH ANDREW	06/30/79	HOOPER VACUUM CLEANER HOSE & BAGS FOR 181ST STREET OFFICE	16.68	
08-09	1079221096	RALPH ANDREW	03/31/79	WOODEN SHELVES FOR DISTRICT OFFICE	14.67	
08-09	1079221094	RALPH ANDREW	06/07/79	PEST STRIP, TOILET BRUSH, RUG DEODORIZER & TACKS FOR RIVERDALE OFFICE	11.57	
08-09	1079221083	RALPH ANDREW	04/10/79-05/25/79	CURTAIN ROD, CURTAIN HOOKS, & MISC OFFICE SUPPLIES FOR 181ST STREET OFFICE	4.56	
08-09	1079221082	RALPH ANDREW	06/14/78-07/19/79	HACKSAW, BOLTS AND PAINTBRUSH AD. 2 KEYS FOR 181ST STREET OFFICE	22.40	
08-09	1079221081	RALPH ANDREW	05/14/78-07/19/79	2 MEDIC. KEYS AND TOGGLE BOLTS FOR 65TH STREET DISTRICT OFFICE	16.95	
08-09	1079221080	RALPH ANDREW	03/01/79-07/02/79	INDEX CARDS, COLORED PENS, PHOTO COPIES, PINS AND MISC. OFFICE SUPPLIES FOR 65TH ST D.O.	31.76	
08-29	1079240162	CONSOLIDATED EDISON CO OF NEW YORK INC.	07/18/79-08/16/79	SERVICE FOR 725 W. 181ST ST OFF	50.93	
08-29	1079240106	XEROX CORPORATION	06/01/79-07/02/79	XEROX 3100 LOC OVERCHARGES FOR D.C. MACHINE FOR JUNE	74.40	
08-29	1079240105	XEROX CORPORATION	06/01/79-06/29/79	XEROX 3100 LOC OVERCHARGES FOR NY MACHINE FOR JUNE	6.00	
08-29	1079240104	CENTER FOR ARTS INFORMATION	08/22/79	FOR DIRECTORY FOR THE ARTS	12.00	
08-29	1079240103	AMERICAN SAVINGS BANK	07/25/79	REPRODUCTION OF REPORT FOR OFFICIAL USE	33.00	
08-29	1079240102	SORBUS, INC.	08/01/79	MAINTENANCE CHARGE	19.70	
08-29	1079240101	MONROE BRENNER NEWSPAPERS	08/10/79-09/06/79	NEWSPAPER DELIVERY FOR DISTRICT OFFICE	65.00	
08-29	1079240099	EMPIRE MESSENGER SERVICE	07/21/79	MESSAGE SERVICE	15.00	
08-29	1079240098	QUIP SYSTEMS	07/25/79	1 PACKAGE OF PAPER	5.00	
08-29	1079240095	FILTERED WATER SERVICE CORP	07/31/79	5 BOTTLES OF WATER	23.50	
08-29	1079240094	ELLEN WALLACH	07/09/79-07/31/79	LOCAL TRANSPORTATION	20.20	
09-11	1079254424	MONROE BRENNER NEWSPAPERS	09/07/79-10/04/79	NEWSPAPER DELIVERY OF TIMES AND NEWS TO DISTRICT OFFICE	24.50	
09-11	1079254162	PEOPLE'S COPY CENTER, INC.	08/23/79	800 COPIES OF A LETTER AND ENCL. ON FOOD SERVICE PROG. FOR CHILDREN	13.50	
09-11	1079254157	PEOPLE'S COPY CENTER, INC.	08/23/79	3000 COPIES OF REPORT ON CO-OP CONVERSION	73.00	
09-11	1079254155	PEOPLE'S COPY CENTER, INC.	08/23/79	3500 PRINTED OF ARTICLE ON ABORTION RIGHTS 3000 REPRINTS OF A NEWS RELEASE	12.50	
09-12	1079255362	CONSOLIDATED EDISON CO OF NEW YORK INC.	07/19/79-08/17/79	350 CARDS PRINTED FOR ANNOUNCEMENT OF A DISCUSSION OF HOUSING ISSUES.	242.18	
09-14	1079257257	DISTRICT DELIVERY SERVICE	09/14/79	SERVICE FOR 37 W. 65TH ST OFFICE	77.32	
09-19	1079261058	SORBUS, INC.	09/01/79-09/30/79	NEWSPAPER DELIVERY FOR D.C. 10-01-79 THRU 12-31-79	33.00	
09-19	1079261228	CON EDISON	06/19/79-07/19/79	MAINTENANCE CHARGE	140.59	
09-24	1079267064	EMPIRE MESSENGER SERVICE	08/31/79	ELECTRIC SERVICE AT 65TH ST OFFICE	48.70	
09-26	1079268054	NAT BEN REALTY COMPANY	07/01/78-06/30/79	MESSAGE SERVICE FOR DISTRICT OFFICE	189.25	
09-26	1079268007	PEOPLE'S COPY CENTER, INC.	09/06/79	ADDITIONAL REAL ESTATE TAXES FOR 37 WEST 65TH ST. OFFICE	24.00	
09-26	1079268006	PEOPLE'S COPY CENTER, INC.	09/06/79	2000 COPIES OF NEWS RELEASE	74.00	
09-26	1079268005	PEOPLE'S COPY CENTER, INC.	09/25/79	ONE YEAR SUBSCRIPTION THRU 10-1-80	31.00	
09-26	1079268003	TERRY BROKEMAN COMPANY	09/25/79	LIABILITY INSURANCE ON THREE DISTRICT OFFICES FROM 10-21-79 TO 10-21-80	25.06	
09-27	1079270198	CONSOLIDATED EDISON CO OF NEW YORK INC.	08/16/79-09/17/79	ELECTRIC SERVICE FOR 725 W. 181ST ST	50.06	
09-27	1079270197	DISTRICT DELIVERY SERVICE	09/21/79	NEWSPAPER DELIVERY IN D.C. OFFICE 10-1-79 THRU 12-31-79	77.32	

09-28	107921287	NAT'L TRAINING & INFORMATION CENTER	09/25/79	01/04/79-12/31/79	2 PUBLICATIONS - PERCEPTIONS OF RISK & THE COMMUNITY REINVESTMENT ACT	11.55
09-28	107921288	THE WESTSIDER	08/28/79	08/28/79	NEWSPAPER DELIVERY (SUBSCRIPTION) FOR 65TH ST OFFICE	7.00
09-28	107921289	FILTERED WATER SERVICE CORP	07/02/79	08/01/79	5 BOTTLES OF WATER	23.30
09-30	107921409	XEROX CORPORATION	06/30/79	07/10/79	XEROX 3100 LDC OVERCHARGES FOR JULY - DC OFFICE	47.64
07-19	117920102	GSA, OAD, FINANCE DIVISION	07/07/79	07/07/79	FIS SERVICE NY	67.86
07-27	117920703	NEW YORK TELEPHONE	07/13/79	07/13/79	SERVICE FOR DISTRICT OFFICE, PHONE	21.00
07-27	117920703	NEW YORK TELEPHONE	07/13/79	07/13/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	103.16
07-31	1179213007	NEW YORK TELEPHONE	07/18/79	07/18/79	TELEPHONE SERVICE	37.90
07-31	1179212008	GSA, OAD, FINANCE DIVISION	06/07/79	06/07/79	PHONE SERVICE	557.99
08-29	1179240071	NEW YORK TELEPHONE	08/13/79	08/13/79	SERVICE FOR DISTRICT OFFICE	106.68
08-29	1179240070	NEW YORK TELEPHONE	08/07/79	08/07/79	TELEPHONE SERVICE	736.34
08-29	1179240069	NEW YORK TELEPHONE	08/10/79	08/10/79	TELEPHONE SERVICE	88.32
08-29	1179240065	GSA, OAD, FINANCE DIVISION	07/31/79	07/31/79	FIS INTERCITY SERVICE FOR NY	8.00
08-29	1179240051	GSA, OAD, FINANCE DIVISION	08/18/79	08/18/79	FIS INTERCITY SERVICE FOR NY OFFICE	37.90
09-26	1179268011	NEW YORK TELEPHONE	09/10/79	09/10/79	TELEPHONE SERVICE FOR 212-884-0441 IN NY	52.26
09-26	1179268001	GSA, OAD, FINANCE DIVISION	08/31/79	08/31/79	FIS INTERCITY SERVICE - NY	12.00
09-27	1179270070	NEW YORK TELEPHONE	09/07/79	09/07/79	TELEPHONE SERVICE	589.01
09-28	1179271092	NEW YORK TELEPHONE	09/13/79	09/13/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	89.81
07-11	1179192014	WESTERN UNION TELEGRAPH COMPANY	05/30/79	05/30/79	TELEPHONE SERVICE	14.38
07-12	2279193422	CESAPEAKE & POTOMAC TELEPHONE CO	06/01/79	06/01/79	LOCAL TELEPHONE SERVICE	184.93
07-31	2279212001	C & P TELEPHONE	06/30/79	06/30/79	OFFICIAL CHARGES - LONG DISTANCE	3.90
08-06	2279218429	CESAPEAKE & POTOMAC TELEPHONE CO	06/01/79	06/30/79	OFFICIAL CHARGES - LONG DISTANCE	207.74
08-29	2279241343	CESAPEAKE & POTOMAC TELEPHONE CO	07/31/79	07/31/79	LOCAL TELEPHONE SERVICE	220.45
08-29	2279240018	C & P TELEPHONE	07/31/79	07/31/79	OFFICE CALLS, LONG DISTANCE	24.96
09-27	2279270055	C & P TELEPHONE	08/31/79	08/31/79	LONG DISTANCE CALLS	15.51
07-11	1279192052	TED WEISS	06/11/79	06/11/79	OFFICIAL TRAVEL - NY-DC	13.00
07-11	1279192051	TED WEISS	06/08/79	06/08/79	OFFICIAL TRAVEL - DC-NY	13.00
07-11	1279192050	TED WEISS	06/07/79	06/07/79	OFFICIAL TRAVEL - NY TO DC	13.00
07-11	1279192048	TED WEISS	06/07/79	06/07/79	OFFICIAL TRAVEL - DC-NY	13.00
07-11	1279192047	TED WEISS	06/04/79	06/04/79	OFFICIAL TRAVEL - NY-DC	13.00
07-11	1279192045	TED WEISS	05/31/79	05/31/79	OFFICIAL TRAVEL - DC-NY	13.00
07-11	1279192043	TED WEISS	05/30/79	05/30/79	OFFICIAL TRAVEL - NY-DC	13.00
07-11	1279192042	TED WEISS	05/24/79	05/24/79	OFFICIAL TRAVEL - DC-NY	13.00
07-11	1279192040	EASTERN AIR LINES INC	06/11/79	06/11/79	OFFICIAL TRAVEL - DC-NY FOR MEMBER	44.00
07-11	1279192039	EASTERN AIR LINES INC	06/08/79	06/08/79	OFFICIAL TRAVEL - DC-NY FOR MEMBER	44.00
07-11	1279192038	EASTERN AIR LINES INC	06/08/79	06/08/79	OFFICIAL TRAVEL - NY TO DC FOR MEMBER	44.00
07-11	1279192036	EASTERN AIR LINES INC	06/07/79	06/07/79	OFFICIAL TRAVEL - DC-NY FOR MEMBER	44.00
07-11	1279192034	EASTERN AIR LINES INC	06/04/79	06/04/79	OFFICIAL TRAVEL - NY-DC FOR MEMBER	44.00
07-11	1279192032	EASTERN AIR LINES INC	05/31/79	05/31/79	OFFICIAL TRAVEL - DC-NY FOR MEMBER	44.00
07-11	1279192031	EASTERN AIR LINES INC	05/30/79	05/30/79	OFFICIAL TRAVEL - NY-DC FOR MEMBER	44.00
07-11	1279192030	EASTERN AIR LINES INC	05/24/79	05/24/79	OFFICIAL TRAVEL - DC-NY FOR MEMBER	44.00
08-06	1279218088	TED WEISS	06/15/79	06/15/79	OFFICIAL TRAVEL - DC T, NY \$44.00, TAXI FARES \$13.00	57.00
08-06	1279218087	TED WEISS	07/09/79	07/09/79	TAXI FARES FOR TRIPS TO DISTRICT	13.00
08-06	1279218086	TED WEISS	06/29/79	06/29/79	TAXI FARES FOR TRIPS TO DISTRICT	13.00
08-06	1279218085	TED WEISS	06/25/79	06/25/79	TAXI FARES FOR TRIPS TO DISTRICT	13.00
08-06	1279218084	TED WEISS	06/22/79	06/22/79	TAXI FARES FOR TRIPS TO DISTRICT	13.00
08-06	1279218083	TED WEISS	06/21/79	06/21/79	TAXI FARES FOR TRIPS TO DISTRICT	13.00
08-06	1279218082	TED WEISS	06/18/79	06/18/79	TAXI FARES FOR TRIPS TO DISTRICT	13.00
08-06	1279218081	EASTERN AIR LINES INC	07/09/79	07/09/79	OFFICIAL TRAVEL NY - DC FOR MEMBER	46.00
08-06	1279218080	EASTERN AIR LINES INC	06/29/79	06/29/79	OFFICIAL TRAVEL D.C. - NY FOR MEMBER	44.00
08-06	1279218079	EASTERN AIR LINES INC	07/25/79	07/25/79	OFFICIAL TRAVEL NY - DC FOR MEMBER	44.00
08-06	1279218078	EASTERN AIR LINES INC	06/22/79	06/22/79	OFFICIAL TRAVEL NY - DC FOR MEMBER	44.00
08-06	1279218077	EASTERN AIR LINES INC	06/21/79	06/21/79	OFFICIAL TRAVEL D.C. - NY FOR MEMBER	44.00
08-06	1279218076	EASTERN AIR LINES INC	06/18/79	06/18/79	OFFICIAL TRAVEL NY - DC FOR MEMBER	44.00
09-11	1279254091	TED WEISS	08/02/79	08/02/79	TAXI FARES - DC - NY	13.00
09-11	1279254090	TED WEISS	07/30/79	07/30/79	TAXI FARES NY - DC	13.00

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF HON. THEODORE S WEISS—Continued						
09-11	1279254089	TED WEISS	07/27/79	TAXI FARES - DC - NY	13.00	
09-11	1279254088	TED WEISS	07/23/79	TAXI FARES - NY - DC	13.00	
09-11	1279254087	TED WEISS	07/20/79	TAXI FARES - DC - NY	13.00	
09-11	1279254086	TED WEISS	07/16/79	TAXI FARES - NY - DC	13.00	
09-11	1279254085	TED WEISS	07/13/79	TAXI FARES - DC - NY	13.00	
09-11	1279254084	EASTERN WINGS	08/02/79	AIR TRAVEL - DC - NY FOR MEMBER	47.00	
09-11	1279254083	EASTERN WINGS	07/30/79	AIR TRAVEL - NY - DC FOR MEMBER	46.00	
09-11	1279254082	EASTERN WINGS	07/27/79	AIR TRAVEL - NY - DC FOR MEMBER	46.00	
09-11	1279254081	EASTERN WINGS	07/23/79	AIR TRAVEL - NY - DC FOR MEMBER	46.00	
09-11	1279254080	EASTERN WINGS	07/20/79	AIR TRAVEL - DC - NY FOR MEMBER	46.00	
09-11	1279254078	EASTERN WINGS	07/16/79	AIR TRAVEL - NY - DC FOR MEMBER	46.00	
09-11	1279254077	EASTERN WINGS	07/13/79	AIR TRAVEL - DC - NY FOR MEMBER	46.00	
07-31	1379212039	ARLEN SHULER	07/20/79-07/25/79	STAFF TRAVEL - DC, TO NY AND RETURN VIA AMTRAK - \$8.50	46.00	
07-31	1379212001	NORMAN HERMAN	05/12/79-05/15/79	NY TO DC, DC TO NY VIA TRAIN TAXI FARES	58.50	
08-07	1379219001	RALPH ANDREW	07/30/79	TRAVEL FROM NY TO DC VIA EASTERN AIR \$46. TAXI FARES \$16.40	46.50	
08-29	1379240012	ELLEN WALLACH	07/22/79-07/24/79	TRAIN FARE TO WASH., DC (ROUND TRIP) FOR INS HEARINGS	62.40	
09-11	1379254021	RALPH ANDREW	08/02/79	AIR FARE - DC TO NYC, TAXI FARES	63.25	
08-07	1479219002	EMPIRE CYBERNETIC ASSOCIATES INC	06/15/79	COMPUTER PROCESSING OF LABELS, SORTING OF ZIP CODES	1,193.40	
07-31	2079214444	(STATIONERY ALLOWANCE CHARGED)	05/31/79	TAPE TO TAPE - 5 REELS, REJECT TAPE - 2 REELS	350.00	
08-31	2079247438	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		346.62	
09-30	2079275447	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		362.99	
				TOTAL	22,696.26	
06-29	0979198002	NAT BEN REALTY COMPANY.	06/01/79-06/30/79	RENT ADJUSTMENT DUE TO MUTILATED TREASURY CHECK	(1,000.00)	
06-29	1079198197	PEOPLE'S COPY CENTER, INC.	05/31/79	ADJUSTMENT DUE TO MUTILATED TREASURY CHECK	(11.50)	
				TOTAL	(1,011.50)	
OFFICE OF HON. RICHARD C WHITE						
OFFICIAL EXPENSES						
07-31	0279213362	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		649.28	
08-31	0279243272	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		649.28	
09-30	0279274395	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		649.28	
07-27	0979207567	DOVECOTE INC	08/01/79-07/30/79	RENT 213 EAST EIGHTH STREET ODESSA TX	315.00	
08-29	0979240574	DOVECOTE INC	08/01/79-08/30/79	RENT 213 EAST EIGHTH STREET ODESSA TX	315.00	
09-18	0979261388	GSA OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT EL PASO TX	2,037.00	
09-26	0979268636	DOVECOTE INC	09/01/79-09/30/79	RENT 213 EAST EIGHTH STREET ODESSA TX	315.00	
07-06	1079187037	XEROX CORPORATION	04/04/79-04/30/79	DIFFERENCE BETWEEN LEASING ALLOWANCE AND ACTUAL BILL	19.96	
07-09	1079190097	HOME LIBRARY SERVICE, INC	07/02/79	1980 YEARBOOK - SCIENCE AND THE FUTURE	13.70	
07-13	1079193095	HAWLEY RICHESON	06/25/79-06/26/79	TWO NIGHTS LODGING, CENTRAL TRAVELDOME	67.09	
07-13	1079194235	AVIS RENT A CAR SYSTEM	06/29/79-07/02/79	CAR RENTAL WHILE IN DISTRICT	106.85	
07-13	1079194234	AVIS RENT-A-CAR SYSTEM	07/02/79-07/06/79	CAR RENTAL WHILE IN DISTRICT	113.85	

07-13	1079194232	RICHARD C WHITE	07/02/79-07/02/79	AIRFARE ROUND TRIP EL PASO TO MIDLAND TX	94.00
07-13	1079194230	RICHARD C WHITE	06/29/79-07/01/79	TWO NIGHTS LODGING AT THE INN OF THE GOLDEN WEST AND ONE MEAL	50.06
07-13	1079194229	RICHARD C WHITE	06/30/79-07/04/79	GAS RECEIPTS WHILE TRAVELING IN DISTRICT OVER JULY 4 RECESS 6/30-EXXON, 7/1 & 7/4 TEXACO	29.35
07-13	1079213036	XEROX CORPORATION	04/30/79-05/31/79	DIFFERENCE BETWEEN TRAVELING ALLOWANCE AND ACTUAL BILL	37.52
08-08	1079220062	DAY-TIMERS	07/16/79	SF DESK CALENDAR WITH BLACK GASOLINE VINYL BINDER	27.00
08-21	1079233151	BARBARA J POTTER	07/27/79-08/12/79	MEALS EN ROUTE TO EL PASO, GASOLINE FOR TRAVEL IN EL PASO	34.92
08-21	1079233098	DAY-TIMERS	07/25/79	BLANK PAGES FOR CALENDAR - REEIL	1.67
08-21	1079251193	AVIS RENT A CAR SYSTEM	08/21/79-08/24/79	CAR RENTAL WHILE MR WHITE WAS IN DISTRICT ON OFFICIAL BUSINESS	94.63
08-10	1079251190	AVIS RENT A CAR SYSTEM	08/13/79-08/21/79	CAR RENTAL FOR CONGRESSMAN WHITE DURING OFCL TRIP TO HIS DISTRICT	134.25
08-18	1079261074	AVIS RENT A CAR SYSTEM	08/27/79-09/03/79	CAR RENTAL FOR CONGRESSMAN WHITE WHILE IN DISTRICT ON OFFICIAL BUSINESS	130.00
08-18	1079261073	RICHARD C WHITE	08/21/79	OFFICIAL TRAVEL WITHIN DISTRICT DURING AUGUST RECESS	53.00
08-18	1079261072	RICHARD C WHITE	09/02/79	GAS WHILE TRAVELING IN DISTRICT DURING AUGUST RECESS PAID IN CASH	4.70
08-18	1079261062	RICHARD C WHITE	08/21/79-08/23/79	TWO NIGHT'S LODGING IN THE COLONIAL INN WHILE ON OFCL BUSS IN DISTRICT PLUS 3 MEALS	47.23
08-18	1079261061	RICHARD C WHITE	08/23/79-08/24/79	ONE NIGHT'S LODGING IN INN OF THE GOLDEN WEST WHILE ON OFCL BUSS IN DIST DURING AUGUST RECESS	22.47
08-18	1079261060	RICHARD C WHITE	08/31/79	GAS WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	10.50
08-19	1079262305	RICHARD C WHITE	08/16/79	GAS WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	11.15
08-19	1079262304	RICHARD C WHITE	08/17/79	RENEWAL OF THE HOUSPER H COUNTY HERALD NEWSPAPER	7.00
08-24	1079267065	THE HUDSPETH COUNTY HERALD	09/18/79-09/18/80	CONGRESSIONAL DISTRICT OFFICE TELEPHONE SERVICE	336.09
07-24	1179205003	GSA, OAD, FINANCE DIVISION	06/18/79	CONGRESSIONAL DISTRICT OFFICE TELEPHONE SERVICE	20.00
07-24	1179205002	GSA, OAD, FINANCE DIVISION	06/18/79	CONGRESSIONAL DISTRICT OFFICE TELEPHONE SERVICE	20.00
07-24	1179205001	SOUTHWESTERN BELL	05/23/79-06/23/79	DISTRICT CONGRESSIONAL OFFICE TELEPHONE AND EQUIPMENT	70.56
07-25	1179206071	GSA, OAD, FINANCE DIVISION	07/18/79	CONGRESSIONAL DISTRICT OFFICE TELEPHONE SERVICE	20.00
08-22	1179234092	SOUTHWESTERN BELL	06/23/79-07/22/79	TELEPHONE SERVICE & EQUIPMENT IN DISTRICT CONGRESSIONAL OFFICE	306.96
08-22	1179234091	MOUNTAIN BELL	08/01/79-08/31/79	TELEPHONE SERVICE & EQUIPMENT IN DISTRICT CONGRESSIONAL OFFICE	70.56
08-22	1179234090	MOUNTAIN BELL	07/01/79-07/31/79	TELEPHONE SERVICE & EQUIPMENT IN DISTRICT CONGRESSIONAL OFFICE	24.67
08-18	1179261017	GENERAL SERVICES ADMINISTRATION	08/18/79	CONGRESSIONAL DISTRICT OFFICE TELEPHONE SERVICE	283.94
08-18	1179261015	GENERAL SERVICES ADMINISTRATION	08/18/79	CONGRESSIONAL DISTRICT OFFICE TELEPHONE SERVICE	20.00
08-18	1179261012	SOUTHWESTERN BELL	07/22/79-08/23/79	TELEPHONE SERVICE AND EQUIPMENT IN DISTRICT CONGRESSIONAL OFFICE	70.56
07-24	1179205001	WESTERN UNION TELEGRAPH COMPANY	06/30/79	TELEGRAM MESSAGES FOR CONGRESSIONAL OFFICE	76.66
08-22	2179234029	WESTERN UNION TELEGRAPH COMPANY	07/31/79	TELEGRAM MESSAGES - OFFICIAL	15.26
08-22	2179269004	WESTERN UNION TELEGRAPH COMPANY	08/31/79	TELEGRAM MESSAGES - OFFICIAL	54.96
08-26	2279206041	C & P TELEPHONE	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	249.70
08-06	2279218431	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE IN WASHINGTON DC CONGRESSIONAL OFFICE	43.45
08-29	2279241346	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	224.90
08-18	2279261001	C & P TELEPHONE	06/30/79-07/31/79	LOCAL TELEPHONE SERVICE	251.56
07-13	1279194048	RICHARD C WHITE	07/06/79	RETURN FLIGHT FROM EL PASO, TX TO WASHINGTON	42.80
08-18	1279261015	RICHARD C WHITE	06/29/79	AIRFARE TO EL PASO, TX OFFICIAL BUSINESS DURING JULY 4 RECESS	177.00
08-18	1279261013	RICHARD C WHITE	08/24/79	OFFICIAL TRAVEL DURING AUGUST RECESS WASHINGTON-DALLAS- EL PASO	198.00
08-18	1279261012	RICHARD C WHITE	08/24/79	OFFICIAL TRAVEL DURING AUGUST RECESS MIDLAND/ODESSA-DALLAS- WASHINGTON	149.00
07-12	1379193015	HAWLEY RICHESON	06/13/79-09/03/79	TRAVEL WHILE ON OFFICIAL BUSS IN DIST WASH/DALLAS DALLAS TO EP-EP-DALLAS-WASH	516.00
07-25	1379206021	MANUEL ONTIVEROS	06/25/79	ONE-WAY FARE, CONTINENTAL AIRLINES, EL PASO, TEXAS TO WASHINGTON, DC	133.00
08-21	1379233038	BARBARA J POTTER	07/15/79-07/20/79	R/TE COACH FARE ON A/FL FROM EL PASO/WASH DC OFCL BUSS TO ATTEND MTGS WITH FED OFCL S	372.00
07-06	1479187011	CARTERPHONE	07/27/79-08/12/79	EQUIPMENT LEASE - TERMINAL, DATA SET, AND TWO ACCESSORIES FOR WASHINGTON OFFICE	812.00
07-09	1479190018	TERMINAL DATA CORPORATION	06/01/79-06/30/79	RENTAL OF TERMINAL, VIDEO, COUPLER, FORMS TRACTOR, AND MAINTENANCE OF CONTRACT	161.50
07-09	1479190017	TERMINAL DATA CORPORATION	07/01/79-07/31/79	COMPUTER SERVICES FOR THE MONTH OF JULY WITH DISCOUNT	236.00
07-09	1479190016	TERMINAL DATA CORPORATION	07/01/79-07/31/79	SOUND ENCLOSURE AT \$22.50/MO, WORKSTATION AT \$17.00/MO	870.62
07-09	1479213002	DATA TERMINALS AND COMMUNICATIONS	08/31/79	RNTL OF TRMNL, VIDEO, COUPLER, FORMS TRACTOR & MAINTENANCE OF CONTRACT 8-179/8-31-79	39.50
08-08	1479222031	DIACOM, INCORPORATED	07/31/79	COMPUTER SERVICES FOR THE MONTH OF AUGUST, 1979	236.00
08-08	1479222030	DIACOM, INCORPORATED	08/01/79	SOUND ENCLOSURE AT \$22.50/MO WORK-UP AT \$17.00/MO	100.40
08-21	1479233030	DIACOM, INCORPORATED	07/31/79	COMPUTER SERVICES PRINTING FOLLOW-UP DIRECTORY	236.00
08-10	1479253026	DIACOM, INCORPORATED	09/01/79-09/30/79	RENTAL OF TERMINAL, VIDEO, COUPLER, FORMS TRACTOR & MAINTENANCE OF CONTRACT	236.00
09-11	1479254051	DIACOM, INCORPORATED	09/01/79-09/30/79	COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER, 1979	870.62
09-13	1479256005	TERMINAL DATA CORPORATION	09/01/79-09/30/79	SOUND ENCLOSURE AT 22.50/MO, WORKSTATION AT 17.00/MO	39.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
09-12	1579255059	POSTMASTER	09/06/79	ONE THOUSAND 15 CENT POSTAGE STAMPS FOR OFCL BUSS LETTERS REQUIRING POSTAGE	150.00	
07-31	2079214446	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		187.50	
08-30	2079247440	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		166.87	
09-30	2079275421	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		378.46	
					15,551.47	

OFFICE OF HON. RICHARD C WHITE—Continued

OFFICE OF HON. G WILLIAM WHITEHURST

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-31	0279213364	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		745.96	
08-31	0279243274	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		768.17	
09-30	0279274397	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		788.17	
07-24	0679205016	THOMAS LANKFORD	06/03/79-06/11/79	QUESTIONNAIRE - TYPESET, REORDER QUESTIONNAIRE - STOCK RELEASE PAPER - TYPESET	2,032.20	
09-26	0679268001	ADVERTISING DESIGN ASSOCIATES, INC	08/31/79-07/30/79	PRINTING AND LABELING OF NEWSLETTER	1,227.60	
07-27	0979207568	PEMBROKE ASSOCIATES	08/01/79-07/30/79	RENT 281 INDEPENDENCE BLVD SUITE 626 VIRGINIA BEACH VA 23462	450.00	
08-29	0979240575	PEMBROKE ASSOCIATES	08/01/79-08/30/79	RENT 281 INDEPENDENCE BLVD SUITE 626 VIRGINIA BEACH VA 23462	450.00	
09-18	0979261389	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT NORFOLK VA	1,213.00	
09-26	0979268637	PEMBROKE ASSOCIATES	09/01/79-09/30/79	RENT 281 INDEPENDENCE BLVD SUITE 626 VIRGINIA BEACH VA 23462	450.00	
07-11	0791920888	C WILLIAM WHITEHURST	05/08/79-05/10/79	MEALS WITH CONSTITUENTS AND OFFICIAL VISITORS - HOUSE RESTAURANT	25.90	
07-11	0791920897	C WILLIAM WHITEHURST	06/23/79-06/30/79	OFFICIAL TRAVEL IN DISTRICT - 167 MILES AT 20 PLUS \$2.45 TOLLS	35.85	
07-23	0792040663	C WILLIAM WHITEHURST	06/01/79-06/16/79	OFFICIAL TRAVEL IN DISTRICT - 411 MILES AT 17 PLUS \$4.30 TOLLS	74.17	
07-23	0792040661	C WILLIAM WHITEHURST	06/18/79-06/26/79	MEALS WITH CONSTITUENTS AND OFFICIAL VISITORS	55.05	
07-23	0792040661	HOUSE RECORDING STUDIO	06/06/79-06/26/79	RADIO TAPES	29.50	
07-31	079212236	ATLANTIC EDUCATIONAL PRODUCTIONS	07/26/79	FLUSTRIP - THE FEDERAL LEGISLATIVE PROCESS: HOW A BILL BECOMES A LAW	1,200.00	
07-31	079212232	WILLIAM ABOURILLE	07/26/79	PHOTOS OF DISTRICT OFFICE STAFF	20.00	
08-07	0792190114	PETER A. LOOMIS	07/21/79	PROCESSING PHOTOS-CONGRESSIONAL PHOTO SERVICE	3.68	
08-07	0792190113	C WILLIAM WHITEHURST	07/26/79	MEAL WITH OFFICIAL VISITORS	94.71	
08-16	0792280958	G WILLIAM WHITEHURST	07/02/79-07/28/79	JULY - OFFICIAL TRAVEL IN DISTRICT 618 MILES AT 20 PLUS \$5.80 TOLLS	129.40	
08-27	079239176	G WILLIAM WHITEHURST	07/10/79-07/31/79	RADIO TAPES	33.50	
08-27	079239175	G WILLIAM WHITEHURST	07/30/79	FEE FOR TRANSLATING SPEECH FROM ENGLISH TO GERMAN	30.00	
08-27	079239174	G WILLIAM WHITEHURST	07/12/79-07/31/79	MEALS WITH CONSTITUENTS AND OFFICIAL VISITORS	40.90	
08-27	079239173	G WILLIAM WHITEHURST	07/11/79	MEAL WITH OFFICIAL VISITORS	71.42	
09-11	079254011	PETER A. LOOMIS	08/02/79	PROCESSING PHOTOS - CONGRESSIONAL PHOTO SERVICE	8.40	
09-26	0792568009	G WILLIAM WHITEHURST	08/03/79-08/31/79	OFFICIAL TRAVEL IN DISTRICT - 537 MILES AT 20 PLUS \$4.80 TOLLS	112.20	
09-26	0792568008	ROSEMARY S. L'ITALIEN	08/02/79	MEAL WITH OFFICIAL VISITOR	10.75	
09-30	0792741003	U.S. BOTANIC GARDEN	03/20/79	RUBBER STAMPS	12.50	
07-23	1179204035	GSA, OAD, FINANCE DIVISION	09/11/79	CENTERPIECES FOR AZALEA FESTIVAL RECEPTION	25.00	
07-23	1179204033	GSA, OAD, FINANCE DIVISION	09/11/79	SHIPPING FILMS TO DISTRICT	40.50	
07-31	1179212096	C & P TELEPHONE COMPANY	06/19/79	TELEPHONE SERVICE - NORFOLK OFFICE	177.03	
08-16	1179228031	GSA, OAD, FINANCE DIVISION	06/19/79	TELEPHONE SERVICE - VA BEACH OFFICE	70.63	
09-20	1179228030	GSA, OAD, FINANCE DIVISION	06/05/79-07/04/79	TELEPHONE SERVICE - VIRGINIA BEACH OFFICE	81.51	
09-20	1179263015	C & P TELEPHONE COMPANY	07/05/79-08/04/79	TELEPHONE SERVICE - NORFOLK OFFICE	170.52	
09-20	1179263014	GSA, OAD, FINANCE DIVISION	08/18/79	TELEPHONE SERVICE - DISTRICT OFFICE	81.51	
09-20				TELEPHONE SERVICE - DISTRICT OFFICE	63.62	

TOTAL

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
07-05	1079186101	LEWIS RENN	06/23/79	PRIVATE AUTO RT JACKSONVILLE, NC TO SWANSBORO, NC-45 MI AT .20	9.00
07-09	1079190106	WARREN REPLER	06/01/79-06/29/79	8 RT METRO FROM S. CAPITOL STATION TO MCPERSON'S SQ, WASH, DC AT .50 PER TRIP	8.00
07-09	1079190102	RODNEY KNOWLES	06/24/79	PRIVATE AUTO RT MT OLIVE TO JACKSONVILLE, NC 118 MI. AT .20 \$23.60	23.60
07-12	1079193097	EXXON COMPANY, U.S.A.	06/05/79-06/14/79	GASOLINE FOR MOBILE UNIT	92.95
07-12	1079193096	RODNEY KNOWLES	07/02/79	PRIVATE AUTO R.T. MT OLIVE TO GOLDSBORO, NC 30 MI AT .20 - \$6.00	6.00
07-17	1079198331	GEROME SHIPMAN	07/09/79	PRIVATE AUTO R/T GOLDSBORO TO JACKSONVILLE 121 MI AT \$20 \$24.20	24.20
07-17	1079198331	GEROME SHIPMAN	07/07/79	PRIVATE AUTO R/T GOLDSBORO TO GREENEVILLE TO WALLACE 108 MI AT \$20 \$21.60	21.60
07-17	1079198330	GEROME SHIPMAN	07/02/79	PRIVATE AUTO R/T GOLDSBORO TO JACKSONVILLE TO SHEADS FERRY 168 MI \$20 \$33.60	33.60
07-24	10792059011	CHARLES O WHITLEY	07/12/79	PRINTING INDICIA ON ENVELOPES TO PUBLIC PRINTER.	14.00
07-25	10792065000	RODNEY KNOWLES	07/16/79	HOLDING TANK SUPPLIES FOR MOBILE OFFICE	9.27
07-27	1079207107	CHARLES O WHITLEY	07/22/79	PRIVATE AUTO RT MT OLIVE, NC TO BURGAW, NC -96 MI AT .20	19.20
08-09	1079232115	RODNEY KNOWLES	07/27/79	PRIVATE AUTO, RT MT OLIVE TO KINGSTON 74 MIS AT .20 \$14.80	14.80
08-20	1079232146	LEWIS RENN	07/29/79	BENSON, NC TO JACKSONVILLE, NC DISTRICT TRAVEL PRIVATE AUTO 94 MI AT .20	18.80
08-20	1079232144	LEWIS RENN	07/27/79	DUTCH, INN, BENSON, LOGGING.	15.60
08-20	1079232145	GEROME SHIPMAN	07/19/79	PRIVATE AUTO FROM GOLDSBORO TO BURGAW, N.C. 154 MI AT .20	30.80
08-20	1079232143	HOUSE RECORDING STUDIO	07/16/79	PRIVATE AUTO FROM GOLDSBORO TO CLINTON, N.C. 84 MI AT .20	16.80
08-20	1079232125	EXXON COMPANY, U.S.A.	07/12/79	GRAPHIC PRINT & PROCESSING	2.50
09-07	1079250051	BEST USED CARS INC.	06/19/79-07/10/79	GAS BILL FOR MOBILE OFFICE FOR MONTH	111.75
09-11	1079254299	LEWIS RENN	07/01/79-09/30/79	PARKING FOR MOBILE OFFICE UNIT FROM 7-1-79 THRU 9-30-79 AT \$20 PER MONTH	60.00
09-11	1079254296	LEWIS RENN	08/31/79	PRIVATE AUTO: RT MT OLIVE, NC TO HAMPSTEAD, NC 152 MI AT .20	30.40
09-11	1079254294	LEWIS RENN	08/31/79	PRIVATE AUTO RT JACKSONVILLE TO SWANSBORO, NC 54 MI AT .20	10.80
09-11	1079254292	LEWIS RENN	08/30/79	PRVT AUTO RT JACKSONVILLE, NC TO MT OLIVE TO ELIZABETHTOWN TO JACKSONVILLE, NC 234 MI AT .20	46.80
09-11	1079254288	LEWIS RENN	08/27/79	AUTO RT JACKSONVILLE-MT OLIVE SMITHFIELD-MT OLIVE-CLINTON-JACKSONVILLE, NC 263 MI AT .20	52.60
09-11	1079254287	LEWIS RENN	08/23/79	PRIVATE AUTO RT JACKSONVILLE, NC TO WALLACE, NC 92 MI AT .20	18.40
09-12	1079255411	W H LONG MARKETING INC	08/20/79	PRIVATE AUTO RT JACKSONVILLE, NC TO GOLDSBORO, NC 144 MI AT .20	28.80
09-12	1079255410	DAVID R RAMAGE	09/01/79-08/01/80	NEWSLETTER SUBSCRIPTION	60.00
09-12	1079255249	CHARLES O WHITLEY	08/24/79	LETTERHEADS (STATIONERY)	61.60
09-12	1079255247	CHARLES O WHITLEY	08/28/79	PRIVATE AUTO: R.T. MT OLIVE TO JACKSONVILLE, N.C. 24 MI AT .20	4.80
09-12	1079255244	CHARLES O WHITLEY	08/26/79	PRIVATE AUTO: R.T. MT OLIVE TO KENANSVILLE, N.C. 50 MI AT .20	24.00
09-12	1079255241	CHARLES O WHITLEY	08/22/79	PRIVATE AUTO: R.T. MT OLIVE TO GOLDSBORO, N.C. 30 MI AT .20	6.00
09-12	1079255238	CHARLES O WHITLEY	08/24/79	PVT AUTO R/T MT OLIVE ERWIN TO GOLDSBORO/MT OLIVE/GOLDSBORO, TO MT OLIVE 136 MI AT .20	113.95
09-12	1079255237	CHARLES O WHITLEY	08/23/79	PRIVATE AUTO: R.T. MT OLIVE TO WALLACE N.C. 80 MI AT .20	16.00
09-12	1079255232	CHARLES O WHITLEY	08/20/79	PRIVATE AUTO: R.T. MT OLIVE, NC TO GOLDSBORO, NC 30 MI AT .20	6.00
09-12	1079255230	CHARLES O WHITLEY	08/16/79	PRIVATE AUTO: R.T. MT OLIVE, NC TO SMITHFIELD, NC 76 MI AT .20	15.20
09-12	1079255229	CHARLES O WHITLEY	08/11/79	PRIVATE AUTO: R.T. MT OLIVE, NC TO SWANSBORO, NC 160 MI AT .20	32.00
09-14	1079257262	EXXON COMPANY, U.S.A.	08/07/79-08/08/79	PETROLEUM PRODUCTS & REPAIRS FOR MOBILE OFFICE VEHICLE	65.93
09-19	1079262132	WARREN REPLER	07/17/79-08/08/79	TRAVEL AUTO RT MT OLIVE(SANBORO, NC 160 MI AT .20 HOLIDAY INN, MEAL HOLIDAY INN.	218.12
09-19	1079262131	CHARLES O WHITLEY	08/08/79-08/31/79	OFFICIAL EXP-PRINTING INDICIA TO PUBLIC PRINTER FOR OFFICIAL ENVELOPES	14.00
07-24	1179250008	SOUTHERN BELL	09/12/79	8 R.T. THE CAPITOL SOUTH METRO STATION TO MCPERSON SQ METRO STATION F/PASSPORT AT \$1/R/T	104.15
08-27	1179239013	SOUTHERN BELL	08/04/79-09/04/79	TELEPHONE BILL FOR DISTRICT OFFICE	104.15
09-20	1179263016	SOUTHERN BELL	08/04/79-09/04/79	TELEPHONE SERVICE FOR MONTH	104.15
08-20	2179232015	WESTERN UNION	07/20/79	TELEGRAM CHARGES	7.14
07-12	2279193426	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	213.88
07-24	2279205004	C & P TELEPHONE	06/02/79-06/30/79	WASH OFFICE TOLL CALLS FOR JUNE	31.97
08-06	2279218433	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	213.00

08-27	2279239003	C & P TELEPHONE	07/02/79-07/22/79	WASHINGTON OFFICE TOLL CALLS	30.53
08-29	2275241349	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	213.25
07-13	1279186040	CHARLES O WHITLEY	06/22/79-06/24/79	PLEDMONT KINSTON/WASH NAT'L R/T PVT AUTO MT OLIVE/KINSTON 70 MI AT .20 AND TAXI	124.00
07-13	1279194050	CHARLES O WHITLEY	06/29/79	EASTERN NO. 641, WASH. NAT'L TO RALEIGH DURHAM, NC \$45	81.00
07-24	1279205006	CHARLES O WHITLEY	07/15/79	PLEDMONT-KINSTON/WASH PVT AUTO R/T MT OLIVE/KINSTON, NC 70 MI AT .20 TAXI NAT'L AP WASH/RES	45.00
07-24	1279205005	CHARLES O WHITLEY	07/13/79	PLEDMONT NO 919 WASH/KINSTON, NC, PVT AUTO R/T MT. OLIVE TO KINSTON, NC 70 MI AT .20	81.00
07-27	1279207064	CHARLES O WHITLEY	07/22/79	PLEDMONT: KINSTON/DC: PVT AUTO RT MT. OLIVE TO KINSTON, NC 76 MI AT .20 TAXI-NAT'L AP RES/DC	85.20
08-08	12792200949	CHARLES O WHITLEY	07/20/79	PLEDMONT: WASH. DC TO KINSTON, NC; PVT AUTO RT MT. OLIVE TO KINSTON, NC 76 MILES AT .20	80.20
08-08	12792200948	CHARLES O WHITLEY	07/29/79	PLEDMONT 86, KINSTON, NC TO WASH. DC \$65.00	65.00
09-11	1279255044	CHARLES O WHITLEY	08/04/79	PLEDMONT 909; WASH DC/KINSTON, NC; PVT AUTO R/T MT OLIVE TO KINSTON, NC 76 MI AT \$20.1	80.20
09-12	1279255044	CHARLES O WHITLEY	08/06/79	PLEDMONT 966 RAL-DUR, NC TO WASH. DC 1 WAY RT PRVT AUTO FM MT OLIVE TO RAL-DUR AP 60 MIAT .20	60.00
09-20	1279263067	CHARLES O WHITLEY	08/16/79	KINSTON, NC TO WASH. DC RT PRVT AUTO MT OLIVE, NC TO KINSTON, NC 70 MI AT .20	63.50
09-20	1279263066	CHARLES O WHITLEY	09/14/79	WASH, DC TO KINSTON, NC RT PRVT AUTO MT OLIVE, NC TO KINSTON, NC 70 MI AT .20	80.00
07-05	1379186018	LEWIS RENN	06/15/79	PRIVATE AUTO WASHINGTON, DC TO JACKSONVILLE, NC 333 MI AT 17 \$56.61--TOLL 90	57.51
07-05	1379186017	LEWIS RENN	06/22/79	PRIVATE AUTO WASHINGTON, DC TO JACKSONVILLE, NC 333 MI AT 20 \$66.60--TOLL 90	67.50
07-05	1379186016	LEWIS RENN	06/20/79	PLEDMONT JACKSONVILLE TO WASH, DC, PRIVATE AUTO, JACKSONVILLE TO AIRPORT RT 12 MI AT .20	68.40
07-05	1379186015	LEWIS RENN	06/24/79	PLEDMONT JACKSONVILLE TO WASH, DC, PRIVATE AUTO, JACKSONVILLE TO KINSTON, NC 90 MI AT .20	80.00
07-05	1379186013	LEWIS RENN	06/25/79	PRIVATE AUTO - GOLDSBORO, NC TO WASH, DC -- 265 MI AT 17 \$45.05 TOLL -- 90	45.95
07-12	1379193016	LEWIS RENN	06/29/79	PRIVATE AUTO - WASH, DC TO GOLDSBORO, NC -265 MI AT 17 \$45.05 TOLL -- 90	45.95
08-20	1379232013	LEWIS RENN	08/15/79	PRIVATE AUTO RT WASH, DC TO JACKSONVILLE, NC-666 MI AT 20 \$133.20 TOLL \$1.80	135.00
08-20	1379232012	LEWIS RENN	08/10/79	PRIVATE AUTO WASHINGTON, D.C. TO BENSON, N.C. 297 MI AT 20, TOLL	60.30
08-20	1379232011	LEWIS RENN	08/10/79	PRIVATE AUTO JACKSONVILLE, NC TO WASHINGTON, DC 333 MI AT 20 TOLL 90	67.50
08-20	1379232010	LEWIS RENN	08/03/79	PRIVATE AUTO JACKSONVILLE, NC TO WASHINGTON, DC 666 MI AT 20 RT TOLLS 1.80	135.00
08-20	1379232010	LEWIS RENN	07/29/79	PRIVATE AUTO JACKSONVILLE, NC TO WASHINGTON, DC 666 MI AT 20 TOLL 1.80 RT	135.00
09-19	2079262016	LEWIS RENN	09/04/79	PRIVATE AUTO JACKSONVILLE, NC TO WASHINGTON, DC 333 MI AT 20, TOLL 90	67.50
07-31	2079214450	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	PRIVATE AUTO ONE WAY FROM JACKSONVILLE, NC TO WASH., DC 333 MI AT .20, TOLL	67.50
08-31	2079247370	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		195.52
09-30	2079275422	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		66.22
				TOTAL	8,552.47

07/01/79-07/31/79	07/01/79-07/31/79	07/01/79-07/31/79	07/01/79-07/31/79	07/01/79-07/31/79	07/01/79-07/31/79
06/22/79-06/24/79	06/22/79-06/24/79	06/22/79-06/24/79	06/22/79-06/24/79	06/22/79-06/24/79	06/22/79-06/24/79
06/29/79	06/29/79	06/29/79	06/29/79	06/29/79	06/29/79
07/15/79	07/15/79	07/15/79	07/15/79	07/15/79	07/15/79
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07/22/79	07/22/79	07/22/79	07/22/79	07/22/79	07/22/79
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07/29/79	07/29/79	07/29/79	07/29/79	07/29/79	07/29/79
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07/29/79	07/29/79	07/29/79	07/29/79	07/29/79	07/29/79
09/04/79	09/04/79	09/04/79	09/04/79	09/04/79	09/04/79
07/01/79-07/31/79	07/01/79-07/31/79	07/01/79-07/31/79	07/01/79-07/31/79	07/01/79-07/31/79	07/01/79-07/31/79
08/01/79-08/31/79	08/01/79-08/31/79	08/01/79-08/31/79	08/01/79-08/31/79	08/01/79-08/31/79	08/01/79-08/31/79
09/01/79-09/30/79	09/01/79-09/30/79	09/01/79-09/30/79	09/01/79-09/30/79	09/01/79-09/30/79	09/01/79-09/30/79

08-27	0279213367	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	PRINTING OF NEWSLETTER	1,358.50
08-31	0279243278	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	RENT 231 E WALL STREET FORT SCOTT KS 66701	75.00
09-30	0279274401	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	RENT 222 W EIGHTH COFFEYVILLE KS 67337	100.00
09-30	0679274011	ADVERTISING DESIGN ASSOCIATES, INC	09/20/79	RENT 206 E EAST NINTH WINFIELD KS 67156	100.00
07-27	0979207570	FORT SCOTT AREA CHAMBER OF COMMERCE	07/01/79-07/30/79	RENT 120 N EIGHTH STREET INDEPENDENCE KS 67301	150.00
07-27	0979207571	CARL GARRISON	07/01/79-07/30/79	RENT 109 W FIFTH PITTSBURG KS 66762	225.00
07-27	0979207572	WILLIAM N CATON	07/01/79-07/30/79	RENT 231 E WALL STREET FORT SCOTT KS 66701	75.00
07-27	0979207573	ROBERT B LAMBERT	07/01/79-07/30/79	RENT 222 W EIGHTH COFFEYVILLE KS 67337	100.00
07-27	0979207574	LL STUMFOHL	07/01/79-07/30/79	RENT 206 E EAST NINTH WINFIELD KS 67156	150.00
08-29	0979240578	FORT SCOTT AREA CHAMBER OF COMMERCE	08/01/79-08/30/79	RENT 109 W FIFTH PITTSBURG KS 66762	225.00
08-29	0979240579	CARL GARRISON	08/01/79-08/30/79	RENT EMPORIA KS	498.00
08-29	0979240580	WILLIAM N CATON	08/01/79-08/30/79	RENT 231 E WALL STREET FORT SCOTT KS 66701	75.00
08-29	0979240581	ROBERT B LAMBERT	08/01/79-08/30/79	RENT 222 W EIGHTH COFFEYVILLE KS 67337	100.00
08-29	0979261394	LL STUMFOHL	08/01/79-08/30/79	RENT 206 E EAST NINTH WINFIELD KS 67156	150.00
09-18	0979261394	GSA, OAD, FINANCE DIVISION	09/01/79-09/30/79	RENT 109 W FIFTH PITTSBURG KS 66762	225.00
09-26	0979268639	FORT SCOTT AREA CHAMBER OF COMMERCE	09/01/79-09/30/79	RENT 231 E WALL STREET FORT SCOTT KS 66701	75.00
09-26	0979268640	CARL GARRISON	09/01/79-09/30/79	RENT 222 W EIGHTH COFFEYVILLE KS 67337	100.00
09-26	0979268641	WILLIAM N CATON	09/01/79-09/30/79	RENT 206 E EAST NINTH WINFIELD KS 67156	100.00
09-26	0979268642	ROBERT B LAMBERT	09/01/79-09/30/79	RENT 120 N EIGHTH STREET INDEPENDENCE KS 67301	150.00
09-26	0979268643	LL STUMFOHL	09/01/79-09/30/79	RENT 109 W FIFTH PITTSBURG KS 66762	225.00

OFFICE OF HON. ROBERT (BOB) WHITTAKER

OFFICIAL EXPENSES

07-31	0279213367	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	PRINTING OF NEWSLETTER	1,358.50
08-31	0279243278	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	RENT 231 E WALL STREET FORT SCOTT KS 66701	75.00
09-30	0279274401	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	RENT 222 W EIGHTH COFFEYVILLE KS 67337	100.00
09-30	0679274011	ADVERTISING DESIGN ASSOCIATES, INC	09/20/79	RENT 206 E EAST NINTH WINFIELD KS 67156	100.00
07-27	0979207570	FORT SCOTT AREA CHAMBER OF COMMERCE	07/01/79-07/30/79	RENT 120 N EIGHTH STREET INDEPENDENCE KS 67301	150.00
07-27	0979207571	CARL GARRISON	07/01/79-07/30/79	RENT 109 W FIFTH PITTSBURG KS 66762	225.00
07-27	0979207572	WILLIAM N CATON	07/01/79-07/30/79	RENT 231 E WALL STREET FORT SCOTT KS 66701	75.00
07-27	0979207573	ROBERT B LAMBERT	07/01/79-07/30/79	RENT 222 W EIGHTH COFFEYVILLE KS 67337	100.00
07-27	0979207574	LL STUMFOHL	07/01/79-07/30/79	RENT 206 E EAST NINTH WINFIELD KS 67156	150.00
08-29	0979240578	FORT SCOTT AREA CHAMBER OF COMMERCE	08/01/79-08/30/79	RENT 109 W FIFTH PITTSBURG KS 66762	225.00
08-29	0979240579	CARL GARRISON	08/01/79-08/30/79	RENT EMPORIA KS	498.00
08-29	0979240580	WILLIAM N CATON	08/01/79-08/30/79	RENT 231 E WALL STREET FORT SCOTT KS 66701	75.00
08-29	0979240581	ROBERT B LAMBERT	08/01/79-08/30/79	RENT 222 W EIGHTH COFFEYVILLE KS 67337	100.00
08-29	0979261394	LL STUMFOHL	08/01/79-08/30/79	RENT 206 E EAST NINTH WINFIELD KS 67156	150.00
09-18	0979261394	GSA, OAD, FINANCE DIVISION	09/01/79-09/30/79	RENT 109 W FIFTH PITTSBURG KS 66762	225.00
09-26	0979268639	FORT SCOTT AREA CHAMBER OF COMMERCE	09/01/79-09/30/79	RENT 231 E WALL STREET FORT SCOTT KS 66701	75.00
09-26	0979268640	CARL GARRISON	09/01/79-09/30/79	RENT 222 W EIGHTH COFFEYVILLE KS 67337	100.00
09-26	0979268641	WILLIAM N CATON	09/01/79-09/30/79	RENT 206 E EAST NINTH WINFIELD KS 67156	100.00
09-26	0979268642	ROBERT B LAMBERT	09/01/79-09/30/79	RENT 120 N EIGHTH STREET INDEPENDENCE KS 67301	150.00
09-26	0979268643	LL STUMFOHL	09/01/79-09/30/79	RENT 109 W FIFTH PITTSBURG KS 66762	225.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
07-10	1079191024	PETER KAVANAGH	04/06/79-05/25/79	LOGGING AND MEAL EXPENSES WHILE ON OFFICIAL BUSINESS IN DISTRICT	43.26
07-10	1079191023	PETER KAVANAGH	05/30/79	PARKING FEE FOR DOE MEETING IN KANSAS CITY	2.00
07-10	1079191021	PETER KAVANAGH	05/06/79-05/16/79	PHOTOCOPIY EXPENSES AND BROOM FOR DISTRICT OFFICE	4.54
07-10	1079191020	PETER KAVANAGH	05/01/79-05/31/79	OFFICIAL MILEAGE EXPENSES: 1407 MILES AT 15 CENTS PER MILE	211.05
07-10	1079191019	BOB WHITTAKER	06/19/79	LUNCHEON TO DISCUSS DEPT. OF EDUCATION LEGISLATION	7.10
07-17	1079198334	THOMAS J LANKFORD	06/18/79-06/28/79	SCHEDULE - RELEASE - PAPER	323.53
07-17	1079198333	THOMAS J LANKFORD	05/03/79	SCHEDULE - PAPER	371.80
07-17	1079198319	BOB WHITTAKER	07/02/79-07/08/79	RENTAL CAR, GAS FOR RENTAL CAR & TURNPIKE TOLLS WHILE TWIG ON OFCL BUSS IN THE DISTRICT	152.50
07-17	1079198317	BOB WHITTAKER	07/02/79-07/08/79	LOGGING AND MEALS EXPENSES WHILE ON OFFICIAL BUSINESS IN DISTRICT	115.45
07-19	10792000374	HOUSE RECORDING STUDIO	06/01/79-06/29/79	PRODUCTION OF WEEKLY RADIO PROGRAM TAPES AND VIDEO TAPES	181.20
08-23	10792355095	TURNER ADVERTISING CO	07/18/79	LETTERING ON DISTRICT OFFICE DOOR	15.00
08-23	10792357078	THOMAS J LANKFORD	07/24/79	2 SCHEDULE LETTERS, NEWSLEASES - TYPESET - PAPER	908.19
08-23	10792357077	PETER KAVANAGH	07/01/79-08/10/79	REIMBURSEMENT FOR MILEAGE, 1580 MILES AT \$15 PER MILE	237.00
08-23	10792357076	PETER KAVANAGH	07/15/79	REIMBURSEMENT FOR RENTAL OF 'RINSE N VAC' FOR DISTRICT OFFICE CARPET	15.91
08-23	10792357075	PETER KAVANAGH	06/13/79-07/13/79	REIMBURSEMENT FOR PHOTOCOPIES	3.71
09-11	1079254427	STEVEN A LOTTBER	07/05/79-07/31/79	PRODUCTION OF WEEKLY RADIO PROGRAM TAPES AND VIDEO TAPES	199.20
09-11	1079254426	STEVEN A LOTTBER	08/30/79-08/31/79	REIMB FOR RENTAL CAR, TURNPIKE TOLLS & GASOLINE FOR RENTAL CAR WHILE ON OFCL BUSS IN KS	129.77
09-11	1079254425	STEVEN A LOTTBER	08/24/79-08/30/79	MILEAGE AND LODGING INCURRED WHILE CONDUCTING OFFICIAL BUSINESS IN KS: 1114 MILES AT .15/MI	167.10
09-11	1079254156	LINDA VANDER VELDE	06/09/79	MEALS AND PURCHASE OF DISTRICT NEWSPAPERS	59.34
09-11	1079254155	LINDA VANDER VELDE	06/09/79-07/25/79	OFFICIAL MILEAGE EXPENSES: 45 MILES JUNE 9, 271 MILES JULY 1-25 AT .15 PER MILE	47.60
09-11	1079254154	ROBERTA HUTCHISON	07/16/79	REIMBURSEMENT FOR PHOTOCOPIES	3.70
09-11	1079254152	ROBERTA HUTCHISON	07/01/79-07/27/79	OFFICIAL MILEAGE EXPENSE - 48 MILES AT .15 PER MILE	7.20
09-11	1079254189	PETER KAVANAGH	05/25/79	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS	3.45
09-11	1079254188	CHET BARBER	07/06/79	MEALS AND LODGING WHILE ON OFFICIAL BUSINESS	20.33
09-11	1079254187	CHET BARBER	07/07/79	OFFICIAL MILEAGE EXPENSES: 30 MILES FOR JULY, 861 MILES FOR MAY-JUNE AT .15 PER MILE	133.65
09-14	1079252767	BOB WHITTAKER	08/03/79-08/18/79	TURNPIKE TOLLS	11.60
09-14	1079252765	BOB WHITTAKER	08/09/79-08/12/79	RENTAL CAR & GASOLINE FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	88.95
09-14	1079252764	BOB WHITTAKER	08/03/79-08/18/79	MEALS & LODGING EXPENSES DURING OFFICIAL TRIP TO KANSAS	169.81
09-17	1079260046	CHET BARBER	07/10/79-08/22/79	REIMB FOR MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT: 572 MILES AT .18 PER MILE	102.96
09-17	1079260045	CHET BARBER	07/27/79	PHOTOCOPIES MADE FOR OFFICIAL BUSINESS	12.30
09-17	1079260037	CHET BARBER	08/08/79-08/09/79	MEALS AND LODGING WHILE ON OFFICIAL BUSINESS TRIP IN DISTRICT	21.06
09-17	1079260036	ROBERTA HUTCHISON	08/09/79	MISC. EXPENSES (PARKING, SOFT DRINK, LONG DISTANCE PHONE CALL)	1.35
09-17	1079260035	ROBERTA HUTCHISON	08/08/79-08/10/79	MEALS AND LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	26.88
09-17	1079260034	ROBERTA HUTCHISON	08/30/79	PHOTOCOPIES MADE FOR OFFICIAL BUSINESS	3.70
09-17	1079260033	ROBERTA HUTCHISON	08/08/79-08/30/79	REIMB FOR MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT: 890 MILES AT .18 PER MILE	160.20
09-17	1079260031	LINDA VANDER VELDE	08/16/79	PURCHASE OF OFFICE SUPPLIES (ROLODEX) FOR DISTRICT OFFICE	5.41
09-17	1079260030	LINDA VANDER VELDE	08/22/79-08/29/79	REIMB FOR MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT: 176 MILES AT .18 PER MILE	31.68
09-17	1079260029	ARKANSAS CITY TRAVELER	09/13/79-09/13/80	1 YEAR SUBSCRIPTION TO KANSAS NEWSPAPER	30.00
09-17	1079260028	OSWEGO RECORDING-OBSSERVER	09/17/79	1 YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER 9-24-79 THRU 9-24-80	8.24
09-17	1079260026	HOUSE RECORDING STUDIO	08/01/79-08/31/79	PROCESSING OF RADIO PROGRAM TAPES AND VIDEOTAPES	204.50
09-30	1079274105	BOB WHITTAKER	09/19/79	REIMBURSEMENT FPR AIR FREIGHTING VIDEOTAPES TO DISTRICT	17.50
07-09	1179190031	SOUTHWESTERN BELL	05/11/79-06/10/79	DISTRICT OFFICE TELEPHONE CHARGES (FORT SCOTT)	56.45
07-09	1179190030	SOUTHWESTERN BELL	06/19/79-06/18/79	DISTRICT OFFICE TELEPHONE CHARGES (EMPORIA)	48.73
07-17	1179198100	SOUTHWESTERN BELL	06/23/79-07/22/79	DISTRICT OFFICE TELEPHONE COFFEYVILLE	36.56
07-17	1179198098	SOUTHWESTERN BELL	06/21/79-07/20/79	DISTRICT OFFICE TELEPHONE PITTSBURG, KS	122.97

OFFICE OF HON. ROBERT (BOB) WHITTAKER—Continued

07-19	1179200103	SOUTHWESTERN BELL	06/79/79-07/24/79	DISTRICT OFFICE TELEPHONE CHARGES WINFIELD, KANSAS	109.44
08-09	117921089	SOUTHWESTERN BELL	06/79/79-07/28/79	DISTRICT OFFICE (INDEPENDENCE) TELEPHONE CHARGES	31.90
08-09	117921088	SOUTHWESTERN BELL	06/79/79-07/18/79	DISTRICT OFFICE (EMPORIA) TELEPHONE CHARGES	52.74
08-09	117921087	SOUTHWESTERN BELL	06/11/79-07/10/79	DISTRICT OFFICE (FORT SCOTT) TELEPHONE CHARGES	97.14
08-53	1179235024	SOUTHWESTERN BELL	07/29/79-08/28/79	DISTRICT OFFICE TELEPHONE CHARGES (INDEPENDENCE)	29.52
08-53	1179235023	SOUTHWESTERN BELL	07/21/79-08/20/79	DISTRICT OFFICE TELEPHONE CHARGES (PITTSBURG)	166.84
08-53	1179235022	SOUTHWESTERN BELL	07/25/79-08/24/79	DISTRICT OFFICE TELEPHONE CHARGES (WINFIELD)	80.78
08-53	1179235021	SOUTHWESTERN BELL	07/23/79-08/22/79	DISTRICT OFFICE TELEPHONE CHARGES (COFFEYVILLE)	34.82
08-17	1179260017	SOUTHWESTERN BELL	08/29/79-09/28/79	DISTRICT OFFICE TELEPHONE CHARGES (INDEPENDENCE)	32.73
08-17	1179260016	SOUTHWESTERN BELL	08/25/79-09/24/79	DISTRICT OFFICE TELEPHONE CHARGES (WINFIELD)	69.05
08-17	1179260015	SOUTHWESTERN BELL	08/23/79-09/22/79	DISTRICT OFFICE TELEPHONE CHARGES (COFFEYVILLE)	32.81
08-17	1179260014	SOUTHWESTERN BELL	08/19/79-08/18/79	DISTRICT OFFICE TELEPHONE CHARGES (EMPORIA)	33.58
08-17	1179260013	SOUTHWESTERN BELL	08/21/79-09/20/79	DISTRICT OFFICE TELEPHONE CHARGES (PITTSBURG)	118.22
08-17	1179260012	SOUTHWESTERN BELL	07/11/79-08/10/79	DISTRICT OFFICE TELEPHONE CHARGES (FORT SCOTT)	138.23
08-17	1179260011	SOUTHWESTERN BELL	08/11/79-09/10/79	DISTRICT OFFICE TELEPHONE CHARGES: FORT SCOTT	69.38
09-30	2179200026	WESTERN UNION TELEGRAPH COMPANY	06/30/79	OFFICIAL TELEGRAM AND MAILGRAM CHARGES	39.53
09-17	2179260001	C & P TELEPHONE	08/31/79	CHARGE FOR TELEGRAM	15.00
07-09	2279190013	C & P TELEPHONE	05/31/79	WASHINGTON OFFICE LONG DISTANCE TELEPHONE CHARGES	56.63
08-06	2279193365	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	194.93
08-06	2279218380	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	299.05
08-29	2279221616	C & P TELEPHONE	06/30/79	WASHINGTON OFFICE LONG DISTANCE TELEPHONE CHARGES	167.05
08-29	2279241290	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	194.30
09-30	2279274013	C & P TELEPHONE	07/31/79	LONG DISTANCE CHARGES FOR WASHINGTON OFFICE	178.92
09-11	1279257071	BOB WHITTAKER	08/31/79	WASHINGTON OFFICE LONG DISTANCE TELEPHONE CHARGES	173.23
09-11	1279257070	BOB WHITTAKER	08/03/79-08/18/79	AIR FARE FOR ROUND TRIP WASHINGTON, DC TO KANSAS	224.00
07-09	1479190023	ALANTHUS DATA COMMUNICATIONS CORP	08/24/79-09/04/79	MI PER ODOMETER F/R/T WASH, DC/KS INCLDNG OFCL TVL IN DIST BY PVT AUTO 3266 MI AT 18	587.88
07-09	1479221061	ALANTHUS DATA COMMUNICATIONS CORP	06/01/79-06/30/79	ROUND TRIP AIR FARE FOR OFFICIAL TRIP TO KANSAS	246.00
08-09	1479235008	COMPUTER DEVICES, INC	07/23/79	RENTAL FOR COMPUTER TERMINALS	110.00
08-23	1479235008	COMPUTER DEVICES, INC	07/01/79-07/31/79	RENTAL FOR COMPUTER TERMINALS	110.00
09-17	1479260014	ALANTHUS DATA COMMUNICATIONS CORP	08/01/79-08/31/79	RENTAL FOR COMPUTER TERMINALS	70.00
09-17	1479260013	ALANTHUS DATA COMMUNICATIONS CORP	09/01/79-09/30/79	RENTAL FOR COMPUTER TERMINALS	70.00
09-30	2079214009	AMS COMPUTER CENTER	08/01/79-08/31/79	RENTAL OF PRINTER FOR COMPUTER TERMINAL	236.62
07-31	2079214452	(STATIONERY ALLOWANCE CHARGED)		COMPUTER TERMINAL RENTAL	363.26
08-31	2079243788	(STATIONERY ALLOWANCE CHARGED)		PROCESSING & TALLYING QUESTIONNAIRES	603.29
09-30	2079275444	(STATIONERY ALLOWANCE CHARGED)			148.47
					19,726.30

02-12 1079198131 THE DAILY REPORTER

01/15/79-01/15/80 REFUND DUE TO DUPLICATE PAYMENT

07/01/79-07/31/79

08/01/79-08/31/79

08/10/79-09/30/79

08/01/79-09/30/79

07/01/79-09/30/79

07/01/79-09/30/79

06/27/79-07/09/79

07/01/79-07/07/79

866.00

866.00

866.00

1,125.80

1,218.00

1,496.00

377.00

106.60

47.00

TOTAL

(24.00)

(24.00)

OFFICE OF HON. JAMIE L WHITTEN

07-31	0279213369	(EQUIPMENT ALLOWANCE CHARGED)			
08-31	0279243280	(EQUIPMENT ALLOWANCE CHARGED)			
09-30	0279214403	(EQUIPMENT ALLOWANCE CHARGED)			
08-29	0679241001	DAVID R BAMAGE			
09-18	0979261393	GSA OAD FINANCE DIVISION			
09-18	0979261392	GSA OAD FINANCE DIVISION			
09-18	0979261391	GSA OAD FINANCE DIVISION			
07-12	1079194364	MARION F BISHOP			
07-17	1079198015	JAMIE L WHITTEN			

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
07-17	1079198013	JAMIE L WHITTEN	07/05/79-07/06/79	MILEAGE FROM CHARLESTON TO TUPELO, MS AND RETURN, 220 MILES AT .20 PER MILE	44.00
07-24	1079205254	MISSISSIPPI BUSINESS JOURNAL	07/01/79-06/30/80	YEARS'S SUBSCRIPTION	6.00
08-15	1079227289	THE MARSHALL MESSENGER	08/06/79-08/06/80	SUBSCRIPTION RENEWAL FOR OXFORD DISTRICT OFFICE	6.00
08-29	1079240118	DAVID R RAMAGE	08/06/79-08/06/80	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	6.00
09-11	1079254180	JAMIE L WHITTEN	08/30/79-09/01/79	300 REPRINTS OF LETTER TO RESIDENTS OF 1ST CONG. DIST., MS. RE FLOOD CONTROL PROJ	12.00
09-11	1079254174	JAMIE L WHITTEN	08/04/79-08/29/79	MI FM CHARLESTON, MS TO BILOXI, MS & RTN TO ADDRESS MS SUPERVISORS ASSN, 780 MI AT .20/MI.	156.00
09-11	1079254169	JAMIE L WHITTEN	08/04/79-09/03/79	TRAVEL AROUND 1ST CONG. DIST. MS - 1,250 MILES AT .20 PER MILE	250.00
09-11	1079254019	MARION F BISHOP	08/11/79-08/31/79	MILEAGE AROUND 1ST DISTRICT MS., 1300 MILES AT .20 PER MILE	56.23
09-19	1079262108	THE BALDWIN NEWS	06/05/79-06/29/79	EXCESS COPIES ABOVE ALLOWANCE	32.51
07-16	1179197068	SOUTH CENTRAL BELL	08/01/79-08/01/80	SUBSCRIPTION FOR TUPELO DISTRICT OFFICE	7.00
07-24	1179205113	SOUTH CENTRAL BELL	06/19/79	CHARLESTON DISTRICT OFFICE TELEPHONE	52.80
07-24	1179205112	SOUTH CENTRAL BELL	07/02/79	TUPELO DISTRICT OFFICE TELEPHONE	68.35
07-24	1179205111	SOUTH CENTRAL BELL	07/01/79	WATS LINE, CHARLESTON DISTRICT OFFICE	360.00
08-08	1179220032	SOUTH CENTRAL BELL	06/29/79	OXFORD DISTRICT OFFICE TELEPHONE	239.15
08-29	1179240076	SOUTH CENTRAL BELL	06/20/79-07/19/79	CHARLESTON DISTRICT OFFICE TELEPHONE	52.80
08-29	1179240075	SOUTH CENTRAL BELL	07/29/79	TUPELO DISTRICT OFFICE TELEPHONE	121.15
09-11	1179254009	SOUTH CENTRAL BELL	08/02/79	TUPELO DISTRICT OFFICE TELEPHONE	68.35
09-20	1179263065	SOUTH CENTRAL BELL	08/19/79	CHARLESTON DISTRICT OFFICE TELEPHONE	58.06
09-20	1179263064	SOUTH CENTRAL BELL	08/29/79	WATS LINE, CHARLESTON DISTRICT OFFICE 2 MONTHS	121.15
09-27	1179270071	SOUTH CENTRAL BELL	09/01/79	CHARLESTON DISTRICT OFFICE WATS LINE	511.55
09-27	1179270055	SOUTH CENTRAL BELL	08/01/79	TUPELO DISTRICT OFFICE TELEPHONE	360.00
07-17	2179198004	WESTERN UNION TELEGRAPH COMPANY	09/02/79	OFFICIAL BUSINESS TELEGRAM	68.35
09-19	227919262012	WESTERN UNION TELEGRAPH COMPANY	06/01/79-06/30/79	CABLE RE SOCIAL SECURITY CASE	10.79
07-12	2279193427	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-08/31/79	LOCAL TELEPHONE SERVICE	16.99
07-24	2279205064	C & P TELEPHONE	05/01/79-05/31/79	LONG DISTANCE TELEPHONE SERVICE	211.13
08-06	2279218434	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	111.09
09-11	2279241350	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	220.65
09-11	2279254004	C & P TELEPHONE	07/01/79-07/31/79	LONG DISTANCE CALLS, WASH., OFFICE	211.30
09-27	2279270044	C & P TELEPHONE	07/01/79-07/31/79	LONG DISTANCE CALLS, OFFICIAL	223.20
07-17	1279198020	JAMIE L WHITTEN	08/01/79-08/31/79	MILEAGE FROM CHARLESTON, TENN. 90 MILES AT .20 PER MILE	293.00
07-17	1279198018	JAMIE L WHITTEN	07/01/79	MILEAGE FROM AIRPORT IN MEMPHIS TO CHARLESTON, MS. 90 MILES AT .20 PER MILE	18.00
07-17	1279198018	JAMIE L WHITTEN	07/01/79-07/07/79	AMERICAN AIRLINES ROUND TRIP, WASHINGTON, D.C. TO MEMPHIS, TENN AND RETURN	184.00
09-11	1279254043	JAMIE L WHITTEN	08/27/79	BRANNIFF FLIGHT, WASH TO MEMPHIS	108.00
09-11	1279254042	JAMIE L WHITTEN	08/27/79	MI FM HOME IN WASH TO AP & FM MEMPHIS AP TO CHARLESTON, MS 102 MI AT .20 PER MILE	20.40
09-11	1279254040	JAMIE L WHITTEN	08/22/79	BRANNIFF FLIGHT, MEMPHIS TO DC	108.00
09-11	1279254039	JAMIE L WHITTEN	08/22/79	MILEAGE FROM CHARLESTON, MS TO AIRPORT, IN MEMPHIS AND FROM AIRPORT IN DC TO HOME 102 MI	20.40
09-11	1379194023	MARION F BISHOP	08/04/79-09/03/79	ROUND TRIP BY CAR, WASHINGTON TO CHARLESTON, MS AND RETURN, 2088 MILES AT .20	417.60
09-13	1379254003	MARION F BISHOP	06/27/79-07/09/79	MILEAGE FROM WASHINGTON, DC TO CHARLESTON, MS AND RETURN 2088 MILES AT \$20 PER MILE	417.60
09-11	1379254002	MARION F BISHOP	08/31/79	BRANNIFF FLIGHT FROM MEMPHIS TO WASH., D.C.	108.00
09-11	1379254001	MARION F BISHOP	08/31/79	MILEAGE FROM CHARLESTON, MS. TO AIRPORT IN MEMPHIS, TENN., 90 MILES AT .20 PER MILE	18.00
09-11	2079214453	(STATIONERY ALLOWANCE CHARGED)	08/09/79-08/10/79	MILEAGE FROM WASHINGTON, D.C. TO CHARLESTON, MS., 1044 MILES AT .20 PER MILE	208.80
07-31	2079214453		07/01/79-07/31/79	.....	269.48

08-31 2079247381
08-30 2079275423

08/01/79-08/31/79
09/01/79-09/30/79

(STATIONERY ALLOWANCE CHARGED)
(STATIONERY ALLOWANCE CHARGED)

OFFICE OF HON. CHARLES E WIGGINS
OFFICIAL EXPENSES

07-31 2279212018

11/13/78-12/31/78

C & P TELEPHONE

TOLL CHARGES - WASHINGTON OFFICE

ADJUSTMENTS/REFUNDS

02-06 1179242023
03-09 1179242024

12/01/78-12/31/78
12/01/78-12/31/78

GSA. ORD. FINANCE DIVISION
GSA. ORD. FINANCE DIVISION

REFUND FOR TELEPHONE
REFUND FOR TELEPHONE

OFFICE OF HON. LYLE WILLIAMS
OFFICIAL EXPENSES

07-31 0279213371
08-30 0279243282
09-30 0279274405
07-27 0979207575
07-27 0979207576
07-27 0979207577
08-29 0979240582
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08-29 0979240584
09-26 0979268644
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09-26 0979268646
07-27 1079208130
07-27 1079208129
07-27 1079208128
07-31 1079213039
08-06 1079218124
08-07 1079219150
08-07 1079219015
08-08 1079220104
08-15 1079227255
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08-15 1079227253
08-20 1079232051
08-20 1079232052
08-21 1079233102
08-21 1079233101
08-21 1079233100
08-23 1079235098
08-27 1079239010
09-12 1079255363
09-17 1079260048
09-18 1079261077
09-26 1079268073

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06/25/79
06/07/79
05/02/79
06/18/79-06/22/79
07/22/79-07/21/80
07/16/79
06/07/79
03/30/79
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05/31/79-06/02/79
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01/24/79-04/23/80
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05/23/79-06/22/79
05/16/79-06/14/79
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06/08/79
07/18/79
07/24/79-08/23/79
08/01/79
08/24/79
07/27/79-07/31/79

(EQUIPMENT ALLOWANCE CHARGED)
(EQUIPMENT ALLOWANCE CHARGED)
(EQUIPMENT ALLOWANCE CHARGED)
VALLEY CONSOLIDATED INDUSTRIES INC
HOME SAVINGS AND LOAN CO
R. JAMES & JANET ERSKINE
VALLEY CONSOLIDATED INDUSTRIES INC
HOME SAVINGS AND LOAN CO
R. JAMES & JANET ERSKINE
VALLEY CONSOLIDATED INDUSTRIES INC
HOME SAVINGS AND LOAN CO
R. JAMES & JANET ERSKINE
JOE THE KEY MAN, DIV OF YALE SECURITY
HOUSE RECORDING STUDIO
YOUNGSTOWN WINDOW CLEANING CO
CARL BASIC
THE WARREN TRIBUNE CHRONICLE
LYLE WILLIAMS
LYLE WILLIAMS
PERNOTTO OFFICE SUPPLIES
LYLE WILLIAMS
DEAN BEAGLE
OHIO EDISON
U.S. BOTANIC GARDEN
PHENIX PUBLICATIONS, INC
THE NILES PUBLISHING CO., INC.
OHIO EDISON
OHIO EDISON CO
THOMAS J LANKFORD
FILMS INCORPORATED
THOMAS J LANKFORD
THOMAS J LANKFORD
HOUSE RECORDING STUDIO
THOMAS J LANKFORD
DEAN BEAGLE

701.00
922.67
876.00
900.00
1,000.00
278.00
900.00
278.00
1,000.00
278.00
1,000.00
7.50
18.75
50.00
8.50
34.00
20.00
26.25
5.36
31.50
50.00
203.83
25.00
48.00
23.40
126.14
11.90
928.00
35.10
205.50
6.15
43.20

RENT EXECUTIVE PLAZA ONE OFFICE BLD WARREN OH 44484
RENT 32-34 STATE STREET YOUNGSTOWN OH
RENT 25 W FEDERAL STREET YOUNGSTOWN OH 44471
RENT 32-34 STATE STREET YOUNGSTOWN OH 44484
RENT 25 W FEDERAL STREET YOUNGSTOWN OH
RENT 32-34 STATE STREET YOUNGSTOWN OH 44471
RENT EXECUTIVE PLAZA ONE OFFICE BLD WARREN OH 44484
RENT 32-34 STATE STREET YOUNGSTOWN OH
NEW LOCK AND TWO KEYS FOR SUPPLY CABINET IN WARREN DISTRICT OFFICE
PROCESSING OF 16 MM FILM SEGMENT AND PUTTING ON TWO VIDEO TAPE CASSETTES
CLEANING SERVICES FOR YOUNGSTOWN DISTRICT OFFICE, YOUNGSTOWN, OH
IN-DISTRICT TRAVEL
6 MONTH NEWSPAPER SUBSCRIPTION - DISTRICT NEWSPAPER
MEMBER - CAB FARE FROM DOWNTOWN PITTS TO PITTS AIRPORT
REIMBURSEMENT FOR PACKAGE SENT TO DISTRICT FROM WASH VIA NORTHWEST AIRLINES
NAME TAGS PURCHASED FOR A SMALL BUSINESS'S MTG SPNSRD BY CONG'MAN & PEN REFILLS
REIMBURSEMENT FOR NEWS TAPE SHIPPED VIA AIR TO 19TH DISTRICT (YOUNGSTOWN, OH A/P)
REGISTRATION FEE FOR CRS SEMINAR
ELECTRIC BILL FOR YOUNGSTOWN OFFICE (YOUNGSTOWN, OH)
5 POTTED PLANTS FOR WASHINGTON DC OFFICE
ONE YEAR SUBSCRIPTION FOR FOUR NEWSPAPERS DELIVERED TO WARREN DISTRICT OFFICE
6 MONTH SUBSCRIPTION FOR DAILY NEWSPAPER DELIVERED TO WARREN DISTRICT OFFICE
ELECTRIC BILL FOR YOUNGSTOWN DISTRICT OFFICE
STEAM SERVICE FOR YOUNGSTOWN DISTRICT OFFICE
XEROXING, DEAR COLLEAGUE LTR & SPECIAL XEROXING OF ITEM TOO LARGE FOR OFFICE XEROX
TWO FILMS (CITY OUT OF WILDERNESS) \$410.00/EA
PARCHEMENT FLAG CERTIFICATES
MONTHLY BILLING FOR ELECTRICITY IN YOUNGSTOWN DISTRICT OFFICE
COLOR PROCESSING OF FILM
REPRODUCTION OF 1,000 COPIES OF LETTER
IN-DISTRICT TRAVEL - 216 MH AT .20/MH

TOTAL

13,339.29

TOTAL

427.57

TOTAL

(18.02)
(53.28)
(71.30)

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$.) Amount
07-27	1179208036	OHIO BELL	06/26/79-07/25/79	MONTHLY TELEPHONE BILL FOR STRUTHERS DISTRICT OFFICE	77.52
08-15	1179227083	OHIO BELL	07/26/79-08/25/79	TELEPHONE BILL FOR STRUTHERS DISTRICT OFFICE FOR JULY	63.08
08-20	1179222056	UNITED TELEPHONE COMPANY OF OHIO	06/01/79	MONTHLY BILLING FOR SERVICE & EQUIPMENT FOR WARREN DISTRICT OFFICE TELEPHONES	87.70
08-20	1179232054	UNITED TELEPHONE COMPANY OF OHIO	05/01/79	MONTHLY BILLING FOR SERVICE & EQUIPMENT FOR WARREN DISTRICT OFFICE TELEPHONES	87.70
08-20	1179232053	GSA, OAD, FINANCE DIVISION	07/01/79	JULY BILLING FOR FTS LINE IN WARREN DISTRICT OFFICE	53.50
08-20	1179232050	GSA, OAD, FINANCE DIVISION	07/18/79	JULY BILLING FOR FTS LINE IN YOUNGSTOWN DISTRICT OFFICE	104.00
08-21	1179233055	GSA, OAD, FINANCE DIVISION	05/20/79	MAY BILLING FOR FTS SERVICE, WARREN DIST. OFFICE	76.17
08-21	1179233053	UNITED TELEPHONE COMPANY OF OHIO	07/13/79	TELEPHONE BILL FOR WARREN DISTRICT OFFICE	177.31
08-21	1179233052	GSA, OAD, FINANCE DIVISION	05/20/79	MAY BILLING FOR FTS SERVICE, YOUNGSTOWN DISTRICT OFFICE	116.85
08-21	1179233050	GSA, OAD, FINANCE DIVISION	05/20/79	MAY BILLING FOR FTS SERVICE FOR STRUTHERS DISTRICT OFFICE	23.00
08-21	1179233049	GSA, OAD, FINANCE DIVISION	06/20/79	JUNE BILLING FOR FTS SERVICE IN YOUNGSTOWN DISTRICT OFFICE	50.23
08-21	1179233029	GSA, OAD, FINANCE DIVISION	06/20/79	JUNE BILLING FOR FTS SERVICE IN WARREN DISTRICT OFFICE	26.00
08-21	1179233028	GSA, OAD, FINANCE DIVISION	06/20/79	JUNE BILL FOR FTS SERVICE IN STRUTHERS DIST OFFICE	23.30
08-21	1179233027	UNITED TELEPHONE COMPANY OF OHIO	06/13/79	TELEPHONE BILL FOR WARREN DISTRICT OFFICE	221.71
08-21	1179233026	UNITED TELEPHONE COMPANY OF OHIO	06/28/79-07/27/79	TELEPHONE BILL FOR YOUNGSTOWN DISTRICT OFFICE	391.69
08-27	1179239018	UNITED TELEPHONE COMPANY OF OHIO	04/01/79	TELEPHONE BILL FOR WARREN DISTRICT OFFICE	170.12
08-27	1179239017	UNITED TELEPHONE COMPANY OF OHIO	05/01/79	TELEPHONE BILL FOR WARREN DISTRICT OFFICE	87.70
08-27	1179239016	UNITED TELEPHONE COMPANY OF OHIO	07/01/79	TELEPHONE BILL FOR WARREN DISTRICT OFFICE	87.99
08-27	1179239015	UNITED TELEPHONE COMPANY OF OHIO	06/01/79	TELEPHONE BILL FOR WARREN DISTRICT OFFICE	87.70
08-27	1179239014	UNITED TELEPHONE COMPANY OF OHIO	04/01/79	TELEPHONE BILL FOR WARREN DISTRICT OFFICE	170.12
08-27	1179239005	UNITED TELEPHONE COMPANY OF OHIO	08/01/79	TELEPHONE BILL FOR WARREN DISTRICT OFFICE SPECIAL BILLING NUMBER 078-4105	95.82
08-27	1179239004	UNITED TELEPHONE COMPANY OF OHIO	08/01/79	TELEPHONE BILL FOR WARREN DISTRICT OFFICE SPECIAL BILLING NUMBER	90.72
08-27	1179239003	UNITED TELEPHONE COMPANY OF OHIO	08/13/79	TELEPHONE BILL FOR WARREN DISTRICT OFFICE	170.63
09-06	1179249114	OHIO BELL	07/28/79-08/27/79	JULY TELEPHONE BILL FOR YOUNGSTOWN DISTRICT OFFICE	393.85
09-06	1179249116	GSA, OAD, FINANCE DIVISION	08/18/79	AUGUST BILL FOR DISTRICT OFFICE FTS LINE	53.50
09-17	1179260020	OHIO BELL	08/28/79-09/27/79	TELEPHONE BILL FOR YOUNGSTOWN DISTRICT OFFICE	214.55
09-17	1179260018	OHIO BELL	08/26/79-09/25/79	TELEPHONE BILL FOR STRUTHERS DISTRICT OFFICE	57.01
09-26	1179280023	UNITED TELEPHONE COMPANY OF OHIO	09/13/79	TELEPHONE BILL FOR WARREN DISTRICT OFFICE	168.25
07-12	22792193060	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	157.63
08-06	2279218067	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	156.65
08-21	22792233004	C & P TELEPHONE	06/01/79-06/30/79	JUNE TELEPHONE BILL FOR D. C. OFFICE	245.92
08-21	22792233003	C & P TELEPHONE	05/31/79	MAY TELEPHONE BILLING FOR DC OFFICE	286.80
08-21	22792440096	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-07/31/79	LOCAL TELEPHONE SERVICE	156.93
07-31	1279213009	JACK SCHWEITZER	06/21/79-06/26/79	REMB FOR R/T AIRFARE FOR CONG WILLIAMS - WASH. - PITTS - YOUNGSTOWN - WASH.	94.00
08-06	1279218061	LYLE WILLIAMS	07/16/79	MEMBER TRVL - ONE WAY AIRFARE - PITTS - DC	114.40
08-06	1279218060	LYLE WILLIAMS	04/09/79-04/11/79	MEMBER TVL - ROUND TRIP AIRFARE PITTS-DC-PITTS PLUS RT MI DIST -PITTS-DIST-182 MI AT .20/MI	148.00
08-07	1279219089	LYLE WILLIAMS	07/31/79	MEMBER TRVL - 1 WAY AIRFARE - YOUNGSTOWN/WASH (WARREN, OH) 328 MI AT \$20/MI TOLLS	58.00
08-07	1279219088	LYLE WILLIAMS	07/26/79	MEMBER TRAVEL - PVT AUTO - WASH TO DISTRICT (WARREN, OH)	69.45
08-07	1279219086	LYLE WILLIAMS	07/19/79-07/22/79	MEMBER TRAVEL - R/T AIRFARE FROM WASHINGTON, DC TO DISTRICT	102.00
08-07	1279219085	LYLE WILLIAMS	07/10/79	1-WAY A/F FROM DIST (WARREN, OH) YOUNGSTOWN-PITTS-WASH CAB FARE-NATL A/P TO LONGWORTH HOB	52.00
08-07	1279219084	LYLE WILLIAMS	06/28/79	ONE WAY AIRFARE TO DIST - WASH PITTSBURGH - MI PITTS TO DIST (WARREN, OH) 91 MI AT \$20	60.20
09-06	12792490033	LYLE WILLIAMS	08/15/79-08/15/79	MEMBER ROUND TRIP AIRFARE FROM YOUNGSTOWN, OH (DIST) - WASH, DC - YOUNGSTOWN, OH	106.00
09-18	1279261019	LYLE WILLIAMS	09/11/79	CAB FARE - WASH NATIONAL AIRPORT TO WASH. OFFICE (LONGWORTH BLDG)	7.00
09-18	1279261018	LYLE WILLIAMS	09/11/79	ONE WAY AIRFARE - YOUNGSTOWN, OH - WASH, DC	55.00
09-18	1279261017	LYLE WILLIAMS	09/07/79-09/07/79	ROUND TRIP A/F - YOUNGSTOWN, OH - WASHINGTON, D.C. - YOUNGSTOWN	110.00

OFFICE OF HON. LYLE WILLIAMS—Continued

09-26	1279268016	LYLE WILLIAMS	09/15/79-09/18/79	R/T AIRFARE - MEMBER TRAVEL - WASH-PITTSBURGH-YOUNGSTOWN-PITTSBURGH-WASH.	107.00
09-26	1279268002	LYLE WILLIAMS	09/06/79	ONE WAY AIRFARE - WASHINGTON, DC - PITTSBURGH	47.00
08-31	1379213002	CARL BASIC	06/17/79-06/24/79	R/T PVT AUTO WASH DC TO 19TH DIST (WARREN, OH) TO ATTEND CONG HEARING W/CONG WILLIAMS	119.82
08-06	1379218019	LYLE WILLIAMS	07/16/79	REIMBURSEMENT TO MEMBER FOR STAFF TRAVEL - JOSEPH MALVASIA - ONE WAY AF PITTS/DC	44.00
08-07	1379219004	JACK SCHWEITZER	07/17/79	STAFF TRAVEL (PVT AUTO) JACK SCHWEITZER WASH-WARREN, OH - WASHINGTON	59.00
08-07	1379219003	JACK SCHWEITZER	06/28/79	STAFF TRAVEL (PVT AUTO) JACK SCHWEITZER ONE WAY AIRFARE - YOUNGSTOWN, OH 328 MI AT .20/MI PLUS TOLLS	69.45
08-08	1379220012	JACK SCHWEITZER	07/31/79	STAFF TRAVEL - JACK SCHWEITZER ONE WAY AIRFARE - YOUNGSTOWN, OH 328 MI AT .20/MI PLUS TOLLS	47.00
09-26	1379268007	JACK SCHWEITZER	07/15/79-09/18/79	ONE WAY PVT AUTO STAFF TV L SCHWEITZER - DIST (WARREN OH) WASH OC 328 MI AT \$.20 TOLLS	69.45
09-26	1379268006	DEAN BEAGLE	07/27/79-07/31/79	STAFF TRAVEL - PRIVATE AUTO - ROUND TRIP TO DIST - WARREN, OHIO 656 MI AT .20/MI	107.00
09-26	1379268005	MARTIN MILICH	09/06/79	ONE WAY AIRFARE - STARR TRAVEL - WASHINGTON TO PITTSBURGH	138.90
09-26	1379268004	ANTHONY CENFANTI	09/12/79	ONE WAY AIRFARE - STAFF TVL - WASHINGTON-YOUNGSTOWN, OHIO	47.00
07-31	2079214363	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		55.00
08-31	2079214362	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		502.18
09-30	2079275446	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		86.31
					262.33

TOTAL

18,252.54

OFFICE OF HON. PAT WILLIAMS

OFFICIAL EXPENSES

07-31	0729213273	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	RENT OLD METALS BANK BLDG BUTTE MT 59701	988.10
08-31	0279243284	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	RENT WESTERN MONTANA NAT'L BANK BLD MISSOULA MT 59801	100.00
09-30	0279247400	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	RENT THE STEAMBOAT BLOCK HELENA MT 59601	963.85
07-17	0679198001	DAVID R RAMAGE	06/08/79	RENT OLD METALS BANK BLDG BUTTE MT 59701	105.00
07-31	0679213003	DAVID R RAMAGE	07/17/79	RENT WESTERN MONTANA NAT'L BANK BLD MISSOULA MT 59801	87.00
08-15	0679227020	DAVID R RAMAGE	08/06/79	PAYMENT FOR TYPESETTING FOR NEWSLETTER	871.65
07-27	0979207578	BETTY H. KISSOCK, AGENT	07/01/79-07/30/79	RENT OLD METALS BANK BLDG BUTTE MT 59701	200.00
07-27	0979207579	DESCHAMPS REALTY	07/01/79-07/30/79	RENT WESTERN MONTANA NAT'L BANK BLD MISSOULA MT 59801	100.00
08-29	0979240585	BETTY H. KISSOCK, AGENT	07/01/79-07/30/79	RENT THE STEAMBOAT BLOCK HELENA MT 59601	400.00
08-29	0979240586	DESCHAMPS REALTY	08/01/79-08/30/79	RENT OLD METALS BANK BLDG BUTTE MT 59701	100.00
08-29	0979240587	GEORGE MCGAFFICK	08/01/79-08/30/79	RENT WESTERN MONTANA NAT'L BANK BLD MISSOULA MT 59801	200.00
09-26	0979268647	BETTY H. KISSOCK, AGENT	09/01/79-09/30/79	RENT THE STEAMBOAT BLOCK HELENA MT 59601	400.00
09-26	0979268648	DESCHAMPS REALTY	09/01/79-09/30/79	RENT OLD METALS BANK BLDG BUTTE MT 59701	100.00
09-26	0979268649	GEORGE MCGAFFICK	09/01/79-09/30/79	RENT WESTERN MONTANA NAT'L BANK BLD MISSOULA MT 59801	100.00
07-12	1079193033	PAT WILLIAMS	06/22/79-06/25/79	RENT THE STEAMBOAT BLOCK HELENA MT 59601	38.20
07-12	1079193031	PAT WILLIAMS	06/24/79	REIMBURSEMENT FOR LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	400.00
07-12	1079193030	MARLENE MCCOLLUM	06/24/79	REIMBURSEMENT FOR MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	35.00
07-12	1079193029	MARLENE MCCOLLUM	06/28/79	REIMBURSEMENT FOR SIGNATURE BOOK FOR USE AT RATTLESNAKE HEARING IN MISSOULA	3.75
07-12	1079193028	ART NOONAN	06/04/79-06/05/79	REIMB FOR COST OF REGISTRATION SERVED AT RATTLESNAKE HEARING HELD IN MISSOULA ON JUNE 30	12.70
07-12	1079193027	ART NOONAN	05/25/79	REIMB FOR OFFICIAL TRAVEL AS MISSOULA DISTRICT OFFICE FIELD REP. 490 MILES AT .17 PER MI	83.30
07-12	1079193026	ART NOONAN	05/18/79	REIMB FOR OFFICIAL TRAVEL AS MISSOULA DISTRICT OFFICE FIELD REP. 140 MILES AT .17 PER MI	23.80
07-12	1079193025	PAT SHEA	05/07/79	REIMB FOR OFFICIAL TRAVEL AS MISSOULA DISTRICT OFFICE FIELD REP. 160 MILES AT .17 PER MILE	27.20
07-12	1079193024	LINDA KING	06/19/79	REIMB FOR OFFICIAL TRAVEL AS BUTTE DISTRICT OFFICE REP. 287 MILES AT .17 PER MILE	48.79
07-12	1079193020	LINDA KING	06/19/79	REIMBURSEMENT FOR LUNCH WHILE ON OFFICIAL TRAVEL	2.50
07-12	1079193018	LINDA KING	06/19/79	REIMB FOR OFFICIAL TRAVEL AS DISTRICT FIELD REPRESENTATIVE 190 MILES AT .17 PER MILE	32.30
07-17	1079198042	MONTANA LEGAL SERVICES ASSOCIATION	06/21/79-06/30/79	REIMB FOR OFFICIAL TRAVEL AS DISTRICT FIELD REPRESENTATIVE 200 MILES AT .17 PER MILE	34.00
07-17	1079198041	SUPERIOR CLIPPING SERVICE	06/01/79-06/30/79	XEROX COPIES FOR JUNE	66.56
07-17	1079198031	FORLENZA MCGRATH ASSOC.	06/01/79-06/30/79	NEWSPAPER CLIPPING SERVICE FOR JUNE	7.45
07-17	1079198030	PAT SHEA	05/21/79	RADIO TAPING FOR NEWS ITEMS	27.60
07-23	1079204000	PAT SHEA	05/21/79	REIMBURSEMENT OF OFFICIAL TRAVEL IN DISTRICT 62 MILES AT .17	350.00
07-23	1079204199	PAT SHEA	05/21/79	REIMBURSEMENT FOR ONE MEAL WHILE ON OFFICIAL TRAVEL IN DISTRICT	10.54
07-23	1079204198	PAT SHEA	05/21/79	REIMBURSEMENT FOR OFFICIAL TVL AS BUTTE DISTRICT OFFICE REP 309 MILES AT .17	2.80
07-23	1079204197	PAT SHEA	06/26/79	REIMBURSEMENT FOR ONE MEAL WHILE ON OFFICIAL TRAVEL IN DISTRICT	52.53
					4.80

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-23	1079204196	PAT SHEA	06/26/79	REIMBURSEMENT FOR OFFICIAL TRAVEL AS BUTTE DISTRICT OFFICE REP 165 MILES AT .17	28.05	
07-23	1079204197	ART NOONAN	06/30/79	REIMBURSEMENT FOR BLANK TAPE FOR USE AT RATTLESNAKE HEARING.	3.75	
07-23	1079204198	ART NOONAN	06/29/79	REIMBURSEMENT FOR XEROX COPIES OF MATERIAL FOR RATTLESNAKE HEARING IN MISSOULA.	10.85	
07-23	1079204199	ART NOONAN	07/09/79	REIMBURSEMENT FOR DUPLICATE OF KEYS FOR DISTRICT OFFICE	1.60	
07-23	1079204191	MONICA CONRAD	07/02/79	REIMBURSEMENT FOR OFFICIAL TRAVEL AS STAFF ASSISTANT IN DISTRICT 130 MILES AT .17	22.10	
07-23	1079204190	ART NOONAN	07/07/79	REIMBURSEMENT FOR OFFICIAL TRAVEL AS DISTRICT REP 260 MILES AT .17 PER MILE	44.20	
07-23	1079204066	MAN NAIL	06/14/79	SIGNS IN BUILDING DIRECTING WAY TO CONGRESSIONAL FIELD OFFICE IN HELENA	40.00	
07-23	1079204065	LINDA KING	06/30/79	REIMBURSEMENT FOR TRAVEL AS DIST OFF REP (HELENA OFC) 120 MILES AT \$.17 PER MILE	20.40	
07-24	1079204062	PAT WILLIAMS	07/04/79-07/08/79	REIMBURSEMENT FOR LODGING WHILE IN ROUTE FROM DISTRICT (MT) TO D.C.	89.00	
07-24	1079205260	ASMAN CUSTOM PHOTO SERVICE, INC.	06/18/79	REPRODUCTION OF OFFICIAL PHOTO	60.00	
07-24	1079205259	ATLAS PHOTO COMPANY	06/18/79	PHOTO REPRODUCTION OF OFFICIAL PHOTO	17.96	
07-24	1079205258	SUPERIOR SIGNS	06/15/79	PAYMENT FOR ACRYLIC SIGN FOR PAT WILLIAMS CONGRESSIONAL FIELD OFFICE IN BUTTE	232.50	
07-24	1079205256	WALFORD SIGNS	06/30/79	PAYMENT FOR SIGN MARKING DOOR AS DISTRICT OFFICE IN MISSOULA	27.50	
07-24	1079205043	PAT WILLIAMS	06/29/79-07/03/79	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFCL BUSINESS 487 MILES AT .20/MI.	97.40	
07-24	1079205034	PATRICK DUFFY	07/01/79-07/06/79	REIMB FOR THE RENTAL OF A CAR FOR ONE WEEK FOR OFFICIAL BUSINESS IN DISTRICT	97.40	
07-24	1079205031	PATRICK DUFFY	07/01/79-07/06/79	REIMBURSEMENT FOR TAPES USED FOR RECORDING RATTLESNAKE HEARINGS	352.31	
07-24	1079205010	SHELBY TIMES	04/01/79-04/01/80	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	10.50	
07-24	1079205010	PATRICK DUFFY	07/01/79-07/06/79	REIMBURSEMENT FOR GAS WHILE ON OFFICIAL BUSINESS IN DISTRICT DISTANCE TRAVELED 1,112 MI	6.00	
07-24	1079205008	PATRICK DUFFY	07/01/79-07/06/79	REIMBURSEMENT FOR LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	59.00	
07-24	1079206304	PATRICK DUFFY	07/01/79-07/06/79	REIMBURSEMENT FOR MEALS WHILE TRAVELLING IN DISTRICT ON OFFICIAL BUSINESS	40.00	
07-25	1079206302	LINDA BARRETT	07/01/79-07/06/79	REIMB FOR OFFICIAL TRAVEL AS DISTRICT REPRESENTATIVE 316 MILES AT 0.17	60.00	
07-25	1079206301	LINDA KING	07/10/79	REIMB FOR OFFICIAL TRAVEL AS DISTRICT REPRESENTATIVE 140 MILES AT 0.17 PER MILE	53.72	
07-27	1079207123	SAVIN BUSINESS MACHINES CORP	07/18/79-07/19/79	REIMB FOR METER USAGE CHARGE ON COPY MACHINE	73.10	
07-27	1079207120	ROCKY MOUNTAIN BANKCARD SYSTEM	05/31/79-06/28/79	PAYMENT FOR APPLICATION AND RECEIPT OF VISA CHG CARD FOR THE 1ST CONG DIST-OFCL BUSS	31.89	
07-27	1079207116	PAT WILLIAMS	07/20/79-07/21/79	REIMBURSEMENT FOR OFFICIAL TRAVEL WHILE IN DISTRICT--55 MILES AT .20 PER MILE	11.00	
07-27	1079207113	PAT WILLIAMS	07/04/79-07/08/79	REIMBURSEMENT FOR MEALS WHILE IN ROUTE FROM MONTANA TO DC	46.75	
07-31	1079213051	ELLS OFFICE SUPPLY	06/14/79	PAYMENT FOR TYPEWRITER RIBBONS FOR TYPEWRITER IN BUTTE DISTRICT OFFICE	3.30	
07-31	1079213050	PAT SHEA	07/02/79	REIMBURSEMENT FOR OFFICIAL TRAVEL AS DISTRICT REP 217 MILES AT 0.17 PER MILE	10.88	
07-31	1079213049	PAT SHEA	07/18/79	REIMBURSEMENT FOR OFFICIAL TRAVEL AS DISTRICT REP 64 MILES AT 0.17 PER MILE	36.89	
07-31	1079213046	MONTANA LEGAL SERVICES ADMINISTRATION	05/01/79-05/30/79	PAYMENT FOR XEROX COPY FOR MONTH OF MAY	49.55	
08-07	1079219153	PAT SHEA	07/18/79	REIMB FOR OFCL TRAVEL AS BUTTE DISTRICT REP. 217 MILES AT \$.17	36.98	
08-07	1079219152	PAT SHEA	07/02/79	REIMB FOR TOL ON OFCL BUSS. AS BUTTE DIST OFC REP 64 MILES AT \$.17 PER MILE	10.88	
08-15	1079227297	PAT SHEA	07/30/79	REIMB FOR OFFICIAL TRAVEL AS BUTTE DISTRICT OFFICER REP 256 MI AT .20 PER MI.	51.20	
08-15	1079227296	THIRD EYE PHOTO	08/02/79	PAYMENT FOR PRINT OF OFFICIAL PHOTO	3.00	
08-15	1079227295	LINDA KING	08/01/79	REIMB FOR OFFICIAL TRAVEL IN DISTRICT AS HELENA OFFICE REP 200 MI AT .20 PER MI	40.00	
08-15	1079227290	ART NOONAN	07/28/79	REIMB FOR OFFICIAL TRAVEL AS BUTTE DISTRICT OFFICE REP 60 MILES AT .20	12.00	
08-15	1079227249	MARILYN MANEY	07/21/79	REIMBURSEMENT FOR OFFICIAL TRAVEL AS DISTRICT OFFICE REP 160 MI AT \$.20/MI	32.00	
08-15	1079227248	ART NOONAN	07/21/79	REIMB FOR OFFICIAL TRL AS DISTRICT OFFICE (MISSOULA) REP 400 MI AT \$.20/MI.	80.00	
08-15	1079227247	LINDA BARRETT	08/06/79	REIMBURSEMENT FOR OFFICIAL TRAVEL AS HELENA DIST OFC REPRESENTATIVE 65 MI AT \$.20	13.00	
08-15	1079227246	MONTANA LEGAL SERVICES ASSOCIATION	07/01/79-07/31/79	PAYMENT FOR XEROX COPIES FOR MONTH OF JULY	38.70	
08-15	1079227243	MONTANA COUNCIL ON ALCOHOLISM	07/01/79-07/31/79	PAYMENT FOR XEROX COPIES FOR MONTH OF JULY	10.95	
08-17	1079227242	ORGANIZATION OF AMERICAN STATES	07/11/79	PAYMENT FOR HUMAN RIGHTS PUBLICATION	3.00	
08-17	1079229046	FORLENZA MCGRAW ASSOC.	07/01/79-07/31/79	RADIO TAPINGS FOR NEWS ITEMS	350.00	
08-17	1079229044	SUPERIOR CLIPPING SERVICE	07/01/79-07/31/79	REIMBURSEMENT FOR BUS FARE FROM BUTTE, MT TO MISSOULA, MT WHILE IN DISTRICT ON OFCL BUS.	27.90	
08-20	1079232135	MARY WALKER	08/11/79	REIMBURSEMENT FOR BUS FARE FROM BUTTE, MT TO MISSOULA, MT WHILE IN DISTRICT ON OFCL BUS.	10.37	

OFFICE OF HON. PAT WILLIAMS—Continued

08-20	1079232133	THE SPRAY	04/26/79-04/27/80	PAYMENT FOR ONE YEAR SUBSCRIPTION FOR NEWSPAPER	6.00
08-20	1079232131	CHICAGO, MILWAUKEE, ST PAUL AND PACIFIC	08/09/79	PAYMENT FOR TITLE VIII MAP	10.00
08-20	1079232127	BALGATE, KAMMERER & RODLI ATTRYS. AT LAW	06/12/79-08/06/79	PAYMENT FOR XEROX COPIES	17.75
08-29	1079241167	PAT WILLIAMS	08/11/79	REIMBURSEMENT FOR OFFICIAL TRAVEL WHILE IN DISTRICT, 44 MILES AT 20 PER MILE	8.80
08-29	1079241166	PAT WILLIAMS	08/08/79-08/16/79	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL TRAVEL IN DISTRICT	7.30
08-29	1079241165	ROCKY MOUNTAIN BANKCARD SYSTEM	08/04/79-08/13/79	PAYMENT FOR MEALS WHILE ON OFFICIAL TRAVEL TO AND IN DISTRICT	35.35
08-29	1079241164	ROCKY MOUNTAIN BANKCARD SYSTEM	08/04/79-08/16/79	PAYMENT FOR LODGING WHILE ON OFFICIAL DISTRICT TRAVEL	135.50
08-29	1079241051	SAVIN BUSINESS MACHINES CORP	06/28/79-07/31/79	EXCESS COPIES ON COPIER	25.72
08-29	1079240108	BENCHMARK SYSTEMS	08/17/79	RECYCLE OF 11 XEROX 800 XL RIBBONS	47.00
08-30	1079242088	ART NOONAN	08/07/79-08/10/79	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL TRAVEL IN DISTRICT	22.00
08-30	1079242087	ART NOONAN	08/17/79	REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT 890 MILES AT \$20 PER MILE	178.00
09-07	1079250057	ART NOONAN	08/15/79-08/17/79	REIMBURSEMENT FOR ONE MEAL WHILE ON OFFICIAL TRAVEL IN DISTRICT	3.10
09-07	1079250056	ART NOONAN	08/15/79-08/17/79	REIMBURSEMENT FOR TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 550 MILES AT 20 PER MILE	110.00
09-07	1079250055	MONICA CONRAD	08/09/79	REIMBURSEMENT FOR MASONITE CLIPBOARD FOR OFFICE	4.70
09-07	1079250054	MONICA CONRAD	08/10/79	REIMBURSEMENT FOR PURCHASE OF PRECINCT MAP FOR OFFICE	1.50
09-07	1079250053	PAT SHEA	08/21/79	REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT 416 MILES AT 20 PER MILE	83.20
09-11	1079250052	LEN VISUAL DESIGN	08/10/79-08/15/79	PAYMENT FOR NEWSPAPER ADS ANNOUNCING TOWN MEETINGS WHILE IN DISTRICT	350.00
09-11	1079254025	FLORENZA MCGRATH ASSOC.	08/01/79-08/31/79	PAYMENT FOR 2 SHEETS OF WHITE POSTER BOARD FOR OFFICE	2.40
09-11	1079254024	THURBER PRINTING COMPANY	06/25/79	PAYMENT FOR CLIPPING SERVICE FOR NEWSPAPERS	218.90
09-11	1079254023	SUPERIOR CLIPPING SERVICE	04/01/79-07/31/79	SUBSCRIPTION TO MONTANA NEWSPAPERS	53.00
09-14	1079257149	MAIN NEWS	09/19/79-09/19/80	PAYMENT FOR ONE YEAR SUBSCRIPTION FOR NEWSPAPER	264.40
09-14	1079257147	MISSOULIAN	08/09/79	PAYMENT FOR SCHEDULE/TOWN MEETINGS NOTICE	37.50
09-14	1079257145	MISSOULIAN	08/01/79-08/31/79	PAYMENT FOR XEROXES SERVICES FOR MONTH OF AUGUST	30.00
09-14	1079257142	MONTANA LEGAL SERVICES ASSOCIATION	08/01/79-08/31/79	PAYMENT FOR XEROXES SERVICES FOR MONTH OF AUGUST	30.00
09-14	1079257141	LINDA KING	09/01/79	REIMBURSEMENT FOR OFFICIAL TRAVEL AS DRIVER	79.09
09-14	1079257140	SAVIN BUSINESS MACHINES CORP	08/01/79-08/24/79	REIMBURSEMENT FOR EXCESS METER CHARGE ON COPIER	34.16
09-14	1079257139	PAT SHEA	08/23/79	REIMBURSEMENT FOR OFFICIAL TRAVEL AS DRIVER	131.20
09-14	1079257138	MARILYN MANEY	08/29/79-09/22/79	REIMBURSEMENT FOR OFFICIAL TRAVEL AS DRIVER	24.00
09-27	1079270170	ROCKY MOUNTAIN BANKCARD SYSTEM	09/02/79-09/03/79	REIMB FOR OFCL TOL AIR FARE FROM D.C. COLORADO/O.C. FOR MEMBER	376.00
09-27	1079270169	ROCKY MOUNTAIN BANKCARD SYSTEM	09/01/79-09/03/79	PAYMENT FOR R/T AIR FARE FROM D.C. COLORADO/O.C. FOR MEMBER	10.40
09-27	1079270168	ROCKY MOUNTAIN BANKCARD SYSTEM	09/01/79-09/03/79	REIMBURSEMENT FOR CONGRESSMAN'S LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	51.00
09-27	1079270165	LINDA KING	08/18/79	REIMBURSEMENT FOR MONTANA MAPS FOR D.C. OFFICE	16.00
09-27	1079270164	LINDA KING	08/10/79	SUBSCRIPTION TO MONTANA NEWSPAPERS	55.45
09-27	1079270163	INDEPENDENT RECORD	09/01/79-09/30/79	PAYMENT FOR NEWSPAPER AD FOR MEETING SCHEDULE	189.92
09-28	1079271303	CAPITAL ANSWER SERVICE	08/12/79	ANSWERING SERVICE FOR HELENA DISTRICT OFFICE	52.50
09-28	1079271300	BOZEMAN DAILY CHRONICLE	08/06/79	PAYMENT FOR NEWSPAPER AD FOR ANNOUNCEMENT OF SCHEDULE WHILE IN DISTRICT ON OFCL BUSINESS	110.00
09-28	1079271295	THE DAILY INTER LAKE	09/01/79-09/03/79	REIMBURSEMENT FOR OFFICIAL TRAVEL WHILE IN DISTRICT, 120 MILES AT 20 PER MILE	24.00
09-28	1079271290	PAT WILLIAMS	09/01/79-09/03/79	ANSWERING SERVICE FOR JULY	41.58
07-13	1179194075	CAPITAL ANSWER SERVICE	06/28/79	PHONE SERVICE FOR BUTTE DISTRICT OFFICE	52.50
07-13	1179194073	MOUNTAIN BELL	05/25/79-06/24/79	PHONE SERVICE FOR MISSOULA DISTRICT OFFICE	28.22
07-13	1179194072	MOUNTAIN BELL	06/20/79	FTS LINE IN HELENA DISTRICT OFFICE	57.62
07-24	1179205011	GSA, OAD, FINANCE DIVISION	06/20/79	FTS LINE IN BUTTE DISTRICT OFFICE	71.28
07-24	1179205010	GSA, OAD, FINANCE DIVISION	07/01/79-07/31/79	INTRASTATE INWARD WATS SERVICE FOR DISTRICT	251.83
08-06	1179218048	MOUNTAIN BELL	06/28/79-07/27/79	HELENA DISTRICT OFFICE PHONE BILL	147.97
08-15	1179227078	CAPITAL ANSWER SERVICE	08/01/79-08/31/79	PAYMENT FOR ANSWERING SERVICE IN HELENA DISTRICT OFFICE	52.50
08-17	1179229010	MOUNTAIN BELL	06/22/79-07/21/79	PAYMENT FOR BUTTE DISTRICT OFFICE PHONES	19.17
08-17	1179229009	MOUNTAIN BELL	06/25/79-07/24/79	PAYMENT FOR MISSOULA DISTRICT OFFICE PHONES	267.08
08-20	1179232058	GSA, OAD, FINANCE DIVISION	07/18/79	DISTRICT OFFICE PHONES FOR HELENA	80.60
08-20	1179232057	GSA, OAD, FINANCE DIVISION	08/01/79-08/31/79	DISTRICT OFFICE PHONE FOR BUTTE	49.35
08-29	1179240066	MOUNTAIN BELL	07/28/79-08/27/79	PAYMENT FOR INTRASTATE INWARD WATS SERVICE	281.39
08-29	1179240065	GSA, OAD, FINANCE DIVISION	08/18/79	LOCAL SERVICE TOLL CALLS FOR HELENA DISTRICT OFFICE	122.62
08-29	1179240064	GSA, OAD, FINANCE DIVISION	08/18/79	BUTTE DISTRICT OFFICE PHONES	49.35
08-29	1179240063	GSA, OAD, FINANCE DIVISION	08/18/79	HELENA DISTRICT OFFICE PHONES	110.52
09-14	1179257059	MOUNTAIN BELL	07/25/79-08/24/79	PAYMENT FOR MISSOULA DISTRICT OFFICE PHONE BILL	86.60
09-14	1179257047	MOUNTAIN BELL	07/22/79-08/21/79	PAYMENT FOR MISSOULA DISTRICT OFFICE PHONE BILL	21.18
09-27	1179270058	MOUNTAIN BELL	08/28/79-09/27/79	PAYMENT FOR HELENA DISTRICT OFFICE PHONES	132.67

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
09-27	1179270056	MOUNTAIN BELL	09/01/79-09/30/79	PAYMENT FOR INTRASTATE INWARD WATS SERVICE	281.39	
07-17	2179198007	WESTERN UNION TELEGRAPH COMPANY	06/15/79-06/26/79	TELEGRAM SERVICE FOR JUNE	20.35	
09-27	2179270010	WESTERN UNION TELEGRAPH COMPANY	08/31/79	PAYMENT FOR TELEGRAM SERVICE IN AUGUST	13.29	
07-12	2279193025	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	181.91	
07-17	2279198001	C & P TELEPHONE	05/01/79-05/31/79	TOLL CHARGES FOR D.C. OFFICE	97.35	
07-24	2279205077	C & P TELEPHONE	06/01/79-06/30/79	TOLL CHARGES FOR D.C. OFFICE FOR JUNE	71.52	
08-06	2279218025	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	176.80	
08-29	2279240054	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	323.22	
08-29	2279240019	C & P TELEPHONE	07/01/79-07/31/79	TOLL CHARGES FOR D.C. OFFICE	122.66	
07-12	1279193010	PAT WILLIAMS	06/25/79	REIMBURSEMENT FOR CAB FARE FROM NATIONAL AIRPORT TO CONGRESSIONAL OFFICE	5.50	
07-12	1279193009	PAT WILLIAMS	06/22/79-06/25/79	REIMB FOR AIRFARE TO DISTRICT ON OFFICIAL BUSINESS DC TO GREAT FALLS--RTN HELENA TO DC	370.00	
07-24	1279205008	PAT WILLIAMS	07/08/79	MI FM HELENA MT TO DC BY WAY OF SD OFCL BUSS WITH SUPNT OF MT RUSHMORE IN ROUTE DC .20/MI.	459.20	
07-24	1279205007	PAT WILLIAMS	06/29/79	REIMBURSEMENT FOR AIRFARE FROM D.C. TO HELENA FOR DISTRICT BUSINESS	242.00	
07-27	1279207066	ROCKY MOUNTAIN BANKCARD SYSTEM	07/20/79-07/21/79	PAYMENT FOR AIRFARE FOR CONGRESSMAN PAT WILLIAMS R/T DC-BUTTE-MISSOULA-DC	391.00	
09-27	1279210053	ROCKY MOUNTAIN BANKCARD SYSTEM	08/04/79-08/11/79	PAYMENT FOR R/T AIRFARE TO DISTRICT FOR MEMBER	451.00	
07-12	1379193004	MARLENE MCCOLLUM	07/05/79	REIMBURSEMENT FOR AIRFARE WHILE IN DISTRICT ON OFFICIAL BUSINESS-BUTTE TO DC	188.00	
07-12	1379193003	PATRICK DUFFY	06/28/79	REIMB FOR AIRLINE TICKET TO DISTRICT ON OFFICIAL BUSINESS WASHINGTON, DC TO MISSOULA, MT	194.00	
07-24	1379205002	PATRICK DUFFY	07/11/79	REIMBURSEMENT FOR AIRFARE FROM MISSOULA, MT TO D.C. ON RETURN TRIP ON OFFICIAL BUSINESS	194.00	
08-15	1379227013	ROCKY MOUNTAIN BANKCARD SYSTEM	07/28/79-08/12/79	PAYMENT FOR AIRFARE FOR MARY WALKER ON OFCL DIST TRAVEL DC TO MISSOULA MT R/T	408.00	
08-20	1379232021	ALICIA PICHETTE	08/11/79	REIMBURSEMENT FOR CAB FARE FROM AIRPORT TO OFFICE	3.00	
08-29	1379241006	ALICIA PICHETTE	08/27/79	REIMBURSEMENT FOR OFFICIAL TRAVEL ON FIRST LEG OF R/T FROM DC TO HELENA, MT	125.51	
08-29	1379241005	LINDA BARRETT	08/13/79-08/26/79	REIMBURSEMENT FOR AIRFARE FROM HELENA, MT TO D.C. ON RETURN TRIP ON OFFICIAL BUSINESS	107.49	
08-29	1379250013	PAT SHEA	07/25/79-08/07/79	REIMB FOR AIRFARE FROM BUTTE, MT TO D.C. R/T FOR OFFICIAL BUSINESS	238.00	
09-07	1379271034	ROCKY MOUNTAIN BANKCARD SYSTEM	07/25/79-08/07/79	REIMB FOR AIRFARE FROM BUTTE, MT TO D.C. R/T FOR OFFICIAL BUSINESS	228.00	
07-11	1479192069	DIGITAL MANAGEMENT CORPORATION	09/02/79-09/18/79	PAYMENT FOR R/T AIRFARE FROM DC TO HELENA, DC FOR BETH WONG	234.00	
07-17	1479198008	CONTINENTAL RESOURCES INC	05/23/79-06/22/79	DATA PROCESSING SERVICES FOR 5/23 THRU 6/22/79	977.20	
08-15	1479227057	CONTINENTAL RESOURCES INC	07/01/79-07/31/79	RENTAL OF 3 ACOUSTIC COUPLERS AND TWO CRT TERMINALS	158.00	
08-17	1479229009	DIGITAL MANAGEMENT CORPORATION	08/01/79-08/31/79	RENTAL OF 2 CRT TERMINALS AND 3 ACOUSTIC COUPLERS	158.00	
09-27	1479270044	DATATEL INC.	07/26/79	PAYMENT FOR CRT TERMINALS AND ACOUSTIC COUPLERS	889.87	
09-27	2079214364	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79	PAYMENT FOR CRT TERMINALS AND ACOUSTIC COUPLERS	158.00	
07-31	2079247387	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79	COMPUTER SERVICES	901.54	
08-31	2079247387	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		371.39	
09-30	2079275424	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		150.72	
			09/01/79-09/30/79		285.01	
TOTAL					23,345.18	
ADJUSTMENTS/REFUNDS						
08-07	1079274133	PAT SHEA	07/18/79	REFUND DUE TO DUPLICATE PAYMENT	(36.89)	
08-07	1079274132	PAT SHEA	07/02/79	REFUND DUE TO DUPLICATE PAYMENT	(10.88)	
TOTAL					(47.77)	

OFFICE OF HON. BOB WILSON
OFFICIAL EXPENSES

07-31	0279213375	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	1,020.36
08-31	0279243286	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	1,020.36
09-30	0279274409	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	1,020.36
09-18	0979261395	GSA, OAD, FINANCE DIVISION	06/22/79-06/25/79	3,244.00
07-09	1079192038	BOB WILSON	06/20/79-06/22/79	226.96
07-10	1079191056	EDWARD F FERRAR	06/20/79	130.69
07-11	1079192311	BOB WILSON	06/20/79	84.00
07-11	1079192308	BOB WILSON	06/20/79-06/25/79	17.90
07-11	1079192308	BOB WILSON	06/01/79	107.55
07-11	1079192307	BOB WILSON	06/01/79	14.97
07-17	1079198335	THOMAS J LANKFORD	06/25/79	10.00
07-24	1079205015	BOB WILSON	06/01/79-07/07/79	89.40
07-24	1079205013	BOB WILSON	07/01/79-07/05/79	159.84
07-24	1079205001	GSA, OAD, FINANCE DIVISION	06/30/79	303.54
08-14	1079226073	BOB WILSON	03/30/79-06/04/79	5.97
08-14	1079226072	BOB WILSON	07/10/79	13.94
08-14	1079226071	BOB WILSON	06/03/79-07/03/79	60.00
08-14	1079226070	BOB WILSON	07/18/79	5.75
08-17	1079229052	BOB WILSON	07/14/79-07/16/79	18.50
08-17	1079229050	BOB WILSON	07/21/79-07/26/79	50.29
08-17	1079229050	BOB WILSON	07/31/79	73.40
08-27	1079239140	GSA, OAD, FINANCE DIVISION	08/15/79	1.92
08-27	1079239138	BOB WILSON	08/03/79-08/06/79	7.90
08-27	1079239136	BOB WILSON	07/31/79	60.84
08-27	1079239135	BOB WILSON	08/13/79	20.00
08-27	1079239134	BOB WILSON	08/13/79-08/16/79	232.25
09-18	1079261038	BOB WILSON	08/01/79-08/31/79	10.00
09-18	1079261037	BOB WILSON	08/20/79-08/24/79	86.34
09-18	1079261036	BOB WILSON	06/04/79-06/29/79	7.48
09-18	1079261034	BOB WILSON	09/08/79-09/09/79	90.72
09-19	1079262137	THOMAS J LANKFORD	08/10/79	42.00
09-19	1079262134	GSA, OAD, FINANCE DIVISION	08/31/79	13.72
07-09	1179190073	GSA, OAD, FINANCE DIVISION	06/18/79	107.75
08-17	1179229011	PACIFIC TELEPHONE COMPANY	07/08/79	19.87
08-17	1179229002	GSA, OAD, FINANCE DIVISION	07/18/79	107.75
08-27	1179239041	GSA, OAD, FINANCE DIVISION	08/18/79	108.25
09-18	1179261018	PACIFIC TELEPHONE COMPANY	08/08/79	136.58
07-11	2179192023	WESTERN UNION TELEGRAPH COMPANY	06/30/79	31.41
09-18	2179229101	WESTERN UNION TELEGRAPH COMPANY	06/30/79	217.83
09-18	2179261003	WESTERN UNION TELEGRAPH COMPANY	06/30/79	216.95
07-12	2270193429	WESTERN UNION TELEGRAPH COMPANY	08/31/79	645.98
07-12	2270193429	WESTERN UNION TELEGRAPH COMPANY	05/01/79-05/31/79	477.00
07-24	2270205002	C & P TELEPHONE	06/01/79-06/30/79	217.20
08-06	2270218436	CHESSPEAKE & POTOMAC TELEPHONE CO	06/01/79	530.00
08-06	2270218436	CHESSPEAKE & POTOMAC TELEPHONE CO	06/01/79	566.00
08-29	2279241332	CHESSPEAKE & POTOMAC TELEPHONE CO	06/22/79-06/25/79	543.00
07-05	1279186034	BOB WILSON	07/01/79-07/07/79	584.00
07-11	1279192139	BOB WILSON	07/14/79-07/16/79	524.00
07-24	1279205001	BOB WILSON	08/03/79-08/06/79	592.00
08-14	1279226010	BOB WILSON	07/27/79-07/29/79	524.00
08-14	1279226009	BOB WILSON	07/21/79-07/24/79	592.00
08-14	1279226008	BOB WILSON	08/13/79-08/18/79	670.00
08-27	1279239017	BOB WILSON	09/07/79-09/10/79	442.00
09-19	1279262028	EDWARD F FERRAR	06/20/79-06/22/79	
07-10	1379191003			
		RENT SAN DIEGO CA		
		HOTEL, PARKING & MEAL EXPENSES WHILE IN SAN DIEGO		
		HOTEL, MEAL & GARAGE EXPENSES WHILE IN SAN DIEGO		
		COFFEE FOR CONSTITUENTS PLUS PLASTIC COFFEE CUPS		
		CAR RENTAL IN DISTRICT		
		CAR RENTAL IN DISTRICT		
		OFFICE SUPPLIES FOR DISTRICT OFFICE		
		PLANT SERVICES FOR DISTRICT OFFICE		
		PAIDS - STOCK		
		CAR RENTAL WHILE IN DISTRICT		
		HOTEL BILL WHILE IN DISTRICT		
		OFFICE SUPPLIES FOR DISTRICT OFFICE		
		XEROX SERVICE IN WASH OFFICE		
		COFFEE FOR CONSTITUENTS		
		WATER FOR DISTRICT OFFICE		
		COCA COLAS & CONSTITUENT		
		CAR RENTAL WHILE IN DISTRICT		
		CAR RENTAL WHILE IN DISTRICT		
		OFFICE SUPPLIES & DIST OFFICE		
		COCA COLA FOR CONSTITUENT		
		CAR RENTAL WHILE IN DISTRICT		
		PLANT SERVICE IN DISTRICT OFFICE		
		HOTEL BILL WHILE IN DISTRICT		
		PLANT SERVICE FOR DISTRICT OFFICE - AUG 79		
		CAR RENTAL WHILE IN DISTRICT		
		XEROX SERVICE & WASH OFFICE JAN 79		
		HOTEL BILL WHILE IN DISTRICT		
		CARDS		
		OFFICE SUPPLIES - DISTRICT OFFICE		
		TELEPHONE SERVICE DISTRICT OFFICE 880 FR MT. ST. SAN DIEGO, CA 92188		
		TELEPHONE SERVICE SAN DIEGO OFFICE		
		TELEPHONE CHARGES SAN DIEGO OFFICE		
		TELEGRAPH CHGS & DIST OFFICE		
		TELEPHONE SERVICE - DISTRICT OFFICE		
		TELEGRAPH SERVICES FOR JUNE 79		
		TELEGRAPH SERVICE DURING JULY, 1979		
		LOCAL TELEPHONE SERVICE		
		LONG DISTANCE TELEPHONE SERVICE WASHINGTON OFFICE		
		LOCAL TELEPHONE SERVICE		
		TOLL CHARGES FOR JULY		
		LOCAL TELEPHONE SERVICE		
		ROUND TRIP VIA AMERICAN AIRLINES, TO DISTRICT AND RETURN		
		ROUND TRIP AIRLINE TO DISTRICT		
		ROUND TRIP AIRLINE TRANS WASHINGTON - SAN DIEGO		
		AIR TRAVEL - WASH-SAN DIEGO & RETURN		
		AIR TRAVEL - WASH-SAN DIEGO & RETURN		
		AIR TRAVEL - WASH-SAN DIEGO & RETURN		
		ROUND TRIP AIR FARE TO DISTRICT WASH-SAN DIEGO-WASH		
		ROUNDTRIP AIRFARE WASHINGTON - FLORIDA - SAN DIEGO - WASHINGTON		
		ROUNDTRIP AIRLINE TICKET WASH TO SAN DIEGO		

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF HON. BOB WILSON—Continued						
07-31	2079214365	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79			{ 166.84)
08-31	2079247392	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79			1,027.77
09-30	2079275445	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79			748.48
TOTAL						17,117.07

**OFFICE OF HON. CHARLES WILSON
OFFICIAL EXPENSES**

07-31	0279213377	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79			(280.42)
08-31	0279243286	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79			(262.05)
09-30	0279274411	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79			250.58
07-10	06792191002	DAVID R RAMAGE	06/19/78	PRINTING OF TOWN MEETING SCHEDULES.		126.00
08-07	06792199007	ALLISON COMMERCIAL INVESTMENTS, INC.	07/23/78	CONSUMER BULLETINS		297.50
07-27	09792075981	FIRST NATIONAL BANK IN CONROE	07/01/79-07/30/79	RENT 300 WEST DAVIS STREET CONROE TX 77301		1,500.00
08-29	09792040588	ALLISON COMMERCIAL INVESTMENTS, INC.	08/01/79-08/30/79	RENT		262.98
08-29	0979240589	FIRST NATIONAL BANK IN CONROE	08/01/79-08/30/79	RENT		1,500.00
09-18	0979261397	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT LUFKIN TX		582.00
09-26	0979268650	ALLISON COMMERCIAL INVESTMENTS, INC.	09/01/79-09/30/79	RENT		1,500.00
09-26	0979268651	FIRST NATIONAL BANK IN CONROE	09/01/79-09/30/79	RENT 300 WEST DAVIS STREET CONROE TX 77301		262.98
07-19	1079200375	OFFICIAL AIRLINE GUIDE	07/07/79	FOCKET FLIGHT GUIDE		31.32
07-19	1079200293	PEYTON WALTERS	06/12/79-06/27/79	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS		109.26
07-19	1079200288	MARIA ZANNES	07/10/79	TAXI		6.00
07-19	1079200287	MARIA ZANNES	07/08/79	MEAL		31.46
07-19	1079200285	MARIA ZANNES	07/08/79	GASOLINE		7.87
07-19	1079200283	MARIA ZANNES	07/04/79-07/10/79	CAR RENTAL		238.40
07-19	1079200282	PEYTON WALTERS	06/12/79-06/27/79	MEALS WHILE ON OFFICIAL BUSINESS		47.93
07-19	1079200280	PEYTON WALTERS	06/15/79	CHEMICALS FOR MOBILE OFFICE		27.76
07-19	1079200279	PEYTON WALTERS	05/26/79-06/27/79	GASOLINE FOR MOBILE OFFICE		82.90
07-19	1079200278	KING PRINTING & OFFICE SUPPLY CO	06/18/79	STATIONERY SUPPLIES - MOBILE OFFICE PAPER CLIPS, TAPE, MEMO SHEETS		35.20
07-19	1079200275	CONGRESSIONAL QUARTERLY INC	05/21/79	COPY OF WASHINGTON INFORMATION DIRECTORY		23.75
07-19	1079200273	HOUSE RECORDING STUDIO	06/13/79	RADIO TAPES		77.00
07-19	1079200270	CHARLES WILSON	04/30/79-06/20/79	GAS AND OIL FOR MOBILE OFFICE		203.85
07-19	1079200127	DAVID R RAMAGE	07/02/79	PRINTING OF TOWN MEETING NOTICES		183.60
07-19	1079200118	THE FAIRFIELD RECORDER	04/01/79-03/31/80	SUBSCRIPTION - 1 YEAR		7.50
07-24	1079205310	CHARLES WILSON	05/27/79	AIR FARE - LUFKIN/AUSTIN/ LUFKIN - TO OBSERVE TEXAS STATE LEGISLATURE		315.00
07-24	1079205308	CHARLES WILSON	06/16/79	A/F LUFKIN/HSTON/MACODOCHES/ DALLAS/LUFKIN-FOR HEARINGS AND TO OBSERVE FLOOD DAMAGE		560.00
07-24	1079205307	DAVID R RAMAGE	07/06/79-07/11/79	PRINTING OF TOWN MEETING SCHEDULES		379.20
07-24	1079205306	SAVIN BUSINESS MACHINES CORP	06/01/79-06/30/79	COPYING		1.02
08-07	1079219299	CHARLES WILSON	06/16/79	CAB FARE		6.00
08-07	1079219297	CHARLES WILSON	04/19/79-04/21/79	HOTEL ACCOMMODATIONS		140.93
08-07	1079219296	CHARLES WILSON	04/15/79-04/16/79	HOTEL ACCOMMODATIONS & RESTAURANT CHARGES		59.21
08-07	1079219295	CHARLES WILSON	04/12/79-04/21/79	MEALS FOR MEMBER AND STAFF WHILE TRAVELLING ON OFFICIAL BUSINESS		190.14
08-07	1079219294	CHARLES WILSON	04/22/79	GASOLINE		12.90
08-07	1079219293	CHARLES WILSON	04/06/79-04/23/79	CAB FARES		57.00

08-07	1079219292	CHARLES WILSON	04/12/79	AIR FARE - MIAMI/HOUSTON	132.00
08-07	1079219291	CHARLES WILSON	04/10/79	AIRFARE - NEW YORK/WASHINGTON	42.00
08-07	1079219289	CHARLES WILSON	04/06/79	AIR FARE - WASHINGTON/NEW YORK TO APPEAR ON MCNEUL/LEHRER REPORT	44.00
08-07	1079219287	CHARLES WILSON	05/30/78	MEAL WHILE IN DISTRICT	13.50
08-07	1079219285	CHARLES WILSON	05/27/78	CAR RENTAL	53.34
08-07	1079219283	CHARLES WILSON	05/24/78	CAB FARE	6.00
08-07	1079219281	CHARLES WILSON	03/24/78	HOTEL ACCOMMODATIONS - 5/24, 5/27-29	253.79
08-07	1079219276	CHARLES WILSON	06/18/79	MEAL	24.30
08-07	1079219275	CHARLES WILSON	06/18/79	CAB FARES	76.00
08-07	1079219274	CHARLES WILSON	06/18/79	HOTEL ACCOMMODATIONS	72.51
08-07	1079219272	CHARLES WILSON	06/08/79	HOTEL ACCOMMODATIONS	72.15
08-07	1079219271	CHARLES WILSON	06/11/79	AIR FARE - JACKSONVILLE	104.00
08-07	1079219156	GREATER LUFKIN FORD SALES	AIR FARE - WASHINGTON - INSPECTION OF AIRCRAFT CARRIER	35.60	
08-10	1079222094	PEGGY PHILLIPS	MILEAGE WHILE ON OFFICIAL BUSINESS 178 MILES AT \$ 20 PER MILE	60.00	
08-10	1079222093	PEGGY PHILLIPS	CAR RENTAL	16.00	
08-10	1079222092	PEGGY PHILLIPS	MEALS	67.35	
08-10	1079222091	PEGGY PHILLIPS	CAR RENTAL	171.54	
08-20	1079232054	HOUSE RECORDING STUDIO	HOTEL ACCOMMODATIONS	142.93	
08-27	1079239032	LINDA LOEHEL	RADIO TAPES	45.00	
08-27	1079239031	LINDA LOEHEL	MEAL	2.36	
08-27	1079239030	LINDA LOEHEL	MEAL	12.22	
08-27	1079239013	THE LIBERTY VINDICATOR	HOTEL ACCOMMODATIONS	74.32	
08-27	1079239012	STORY-WRIGHT	SUBSCRIPTION - ONE YEAR 9-1-79 TO 9-1-80	18.00	
08-27	1079239011	DAVID R RAMAGE	OFFICE SUPPLIES FOR DISTRICT OFFICE PAPER CLIPS, BINDERS, ZIP CODE DIRECTORY, LABELS	57.96	
08-29	1079241056	CAROL BRYANT	TOWN MEETING SCHEDULES	293.50	
08-29	1079241055	CAROL BRYANT	GASOLINE FOR RENTAL CAR	31.12	
08-29	1079241054	CAROL BRYANT	MEAL FOR CAROL BRYANT & LINDA CLAY WHILE ON OFFICIAL BUSINESS	19.99	
08-29	1079240138	SMITH GRIEVES COMPANY	HOTEL ACCOMMODATIONS FOR CAROL BRYANT AND LINDA CLAY WHILE ON OFFICIAL BUSINESS	35.00	
08-29	1079240136	UNIVERSITY BOOKSTORE	100 COPIES OF "CONGRESSIONAL INDEX"	17.50	
08-29	1079240134	PEYTON WALTERS	FILE BOXES	22.00	
08-29	1079240132	PEYTON WALTERS	BUSINESS LUNCHEON WITH VA OFFICIALS	12.88	
08-29	1079240130	CHARLES WILSON	GASOLINE FOR MOBILE OFFICE	187.32	
08-29	1079240128	PEGGY PHILLIPS	GASOLINE FOR MOBILE OFFICE	81.75	
08-29	1079240126	MARIA JANNES	MEAL	7.96	
08-29	1079240125	MARIA JANNES	GASOLINE	13.00	
08-29	1079240124	CAROL BRYANT	HOTEL ACCOMMODATIONS - LODGING, MEAL, PHONE	199.09	
08-29	1079240120	CONGRESSIONAL QUARTERLY INC	HOTEL WHILE ON OFFICIAL BUSINESS 283 MILES AT 20 PER MILE	103.60	
08-29	1079240119	FORETRAVEL, INC	CAR RENTAL	56.60	
08-29	1079240109	P L MURPHY	FEDERAL REGULATORY DIRECTORY 1979/80	13.75	
09-06	1079249133	P L MURPHY	REPAIRS TO MOBILE OFFICE	224.26	
09-06	1079249130	P L MURPHY	PARKING	4.00	
09-06	1079249129	P L MURPHY	GASOLINE	37.82	
09-06	1079249127	CAROL A SIMONS	MEALS	18.70	
09-10	1079253042	CAROL BRYANT	HOTEL ACCOMMODATIONS & MEAL	201.12	
09-11	1079254313	KAREN WEBB	GASOLINE FOR RENTAL CAR	23.04	
09-11	1079254311	KAREN WEBB	HOTEL ACCOMMODATIONS & MEALS WHILE ON OFFICIAL BUSINESS	25.41	
09-11	1079254307	KAREN WEBB	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	59.34	
09-11	1079254204	CHARLES WILSON	GASOLINE FOR MOBILE OFFICE	25.24	
09-11	1079254203	PEYTON WALTERS	MILEAGE WHILE ON OFFICIAL BUSINESS - 993 MILES AT 20 PER MILE	443.85	
09-14	1079257284	KAREN WEBB	MILEAGE WHILE ON OFFICIAL BUSINESS - 691 MILES AT 20 PER MILE	198.60	
09-19	1079262408	PEYTON WALTERS	MEALS FOR STAFF WHILE ON OFFICIAL BUSINESS (WALTERS, LOEHEL, SIMONS)	138.20	
09-19	1079262407	PEYTON WALTERS	HOTEL ACCOMMODATIONS FOR LINDA LOEHEL WHILE ON OFFICIAL BUSINESS	10.78	
09-19	1079262406	PEYTON WALTERS	HOTEL ACCOMMODATIONS FOR LINDA LOEHEL WHILE ON OFFICIAL BUSINESS	49.68	
09-19	1079262405	PEYTON WALTERS	HOTEL ACCOMMODATIONS FOR LINDA CLAY WHILE ON OFFICIAL BUSINESS	49.22	
09-19	1079262404	PEYTON WALTERS	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	77.04	
09-19	1079262403	PEYTON WALTERS	SERVICE CALL - MOBILE OFFICE	25.00	
09-19	1079262403	PEYTON WALTERS	CLEANING OF MOBILE OFFICE	25.00	

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
09-19	1079262402	PEYTON WALTERS	08/02/79-08/22/79	GASOLINE - MOBILE OFFICE	114.63	114.63
09-24	1079267066	CAROL BRYANT	07/21/79-08/31/79	MILEAGE WHILE ON OFFICIAL BUSINESS 1181 MILES AT \$20 PER MILE	236.20	236.20
09-27	1079270208	KAREN WEBB	09/11/79-09/12/79	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	43.61	43.61
09-27	1079270206	KAREN WEBB	08/05/79-08/21/79	MILEAGE WHILE ON OFFICIAL BUSINESS 971 MILES AT 20 PER MILE	194.20	194.20
09-27	1079270204	STORY-WRIGHT	08/06/79-08/31/79	NAME TAGS, ROLDEXES	26.15	26.15
09-27	1079270203	IBM	09/07/79	CORRECTION TAPE FOR TYPEWRITER	13.50	13.50
09-27	1079270201	DAVID R RAMAGE	08/28/79	TOWN MEETING SCHEDULES	658.40	658.40
09-27	1079270200	DAVID R RAMAGE	09/18/79	STATIONERY, TOWN MEETING NOTICES	508.80	508.80
09-28	1079271309	JULIE ANNE BOOTY	09/10/79	MEAL	13.13	13.13
09-28	1079271308	JULIE ANNE BOOTY	09/10/79-09/11/79	HOTEL ACCOMMODATIONS	27.55	27.55
09-28	1079271307	JULIE ANNE BOOTY	09/10/79-09/11/79	MILEAGE WHILE ON OFFICIAL BUSINESS - 510 MILES AT 20 PER MILE	102.00	102.00
09-28	1079271407	WASHINGTON POST	09/30/79	SUBSCRIPTION - ONE YEAR 10-16-79 THRU 10-16-80	46.80	46.80
09-28	1079271006	CONROE ANSWERING SERVICE	06/28/79-07/28/79	ANSWERING SERVICE - DISTRICT OFFICE	30.00	30.00
07-10	1179191005	GSA, OAD, FINANCE DIVISION	06/18/79	FTS SERVICE - DISTRICT OFFICE	37.55	37.55
07-19	1179200105	CONROE TELEPHONE CO.	06/21/79	TELEPHONE SERVICE - DISTRICT OFFICE	35.00	35.00
07-19	1179200104	BUSINESSMAN'S ANSWERING SERVICE	07/01/79-07/31/79	ANSWERING SERVICE - DISTRICT OFFICE	35.00	35.00
07-19	1179200031	LUFKIN TELEPHONE EXCHANGE, INC	07/06/79	TELEPHONE SERVICE - DISTRICT OFFICE	55.66	55.66
07-24	1179205140	GSA, OAD, FINANCE DIVISION	07/06/79	TELEPHONE SERVICE - MOBILE OFFICE	37.55	37.55
08-07	1179219056	CONROE ANSWERING SERVICE	07/18/79	FTS SERVICE - DISTRICT OFFICE	304.82	304.82
08-07	1179219057	CONROE TELEPHONE CO.	07/28/79-08/28/79	ANSWERING SERVICE - DISTRICT OFFICE	30.00	30.00
08-10	1179223044	BUSINESSMAN'S ANSWERING SERVICE	07/21/79	TELEPHONE SERVICE - DISTRICT OFFICE	192.21	192.21
08-20	1179232032	LUFKIN TELEPHONE EXCHANGE, INC	08/01/79-08/31/79	ANSWERING SERVICE - DISTRICT OFFICE	35.00	35.00
08-27	1179239006	LUFKIN TELEPHONE EXCHANGE, INC	08/06/79	TELEPHONE SERVICE - MOBILE OFFICE	125.12	125.12
08-29	1179240067	GSA, OAD, FINANCE DIVISION	08/18/79	TELEPHONE SERVICE - DISTRICT OFFICE	304.17	304.17
08-29	1179254079	CONROE TELEPHONE CO.	08/21/79	FTS SERVICE - DISTRICT OFFICE	37.55	37.55
08-11	1179254078	CONROE ANSWERING SERVICE	08/21/79	TELEPHONE SERVICE - DISTRICT OFFICE	274.42	274.42
08-11	1179254077	BUSINESSMAN'S ANSWERING SERVICE	08/28/79-09/28/79	ANSWERING SERVICE - DISTRICT OFFICE	30.00	30.00
09-19	1179262036	LUFKIN TELEPHONE EXCHANGE, INC	09/01/79-09/30/79	ANSWERING SERVICE - DISTRICT OFFICE	35.00	35.00
09-19	1179262034	LUFKIN TELEPHONE EXCHANGE, INC	09/06/79	TELEPHONE SERVICE - DISTRICT OFFICE	624.82	624.82
09-17	2179200006	WESTERN UNION TELEGRAPH COMPANY	09/06/79	TELEPHONE SERVICE - MOBILE OFFICE	102.46	102.46
08-17	2179229087	DEPARTMENT OF STATE CASHIER	06/01/79-06/30/79	TELEGRAPH SERVICE	72.31	72.31
08-20	2179232006	WESTERN UNION TELEGRAPH COMPANY	06/01/79	CABLEGRAM	15.00	15.00
07-12	2279193430	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	TELEGRAPH SERVICE	9.19	9.19
08-26	2279205078	C & P TELEPHONE	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	209.78	209.78
08-26	2279218437	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	TELEPHONE SERVICE	195.85	195.85
08-29	2279241353	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	208.90	208.90
08-29	2279240023	C & P TELEPHONE	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	209.15	209.15
09-30	2279274014	C & P TELEPHONE	07/01/79-07/31/79	TELEPHONE SERVICE	102.37	102.37
08-07	1279219144	CHARLES WILSON	04/23/79	AIR FARE - HOUSTON/WASHINGTON	468.24	468.24
08-07	1279219142	CHARLES WILSON	05/30/79	AIR FARE - HOUSTON/WASHINGTON	126.00	126.00
08-07	1279219141	CHARLES WILSON	05/24/79-05/25/79	AIR FARE - HOUSTON/WASHINGTON	162.00	162.00
08-07	1279219140	CHARLES WILSON	06/17/79-06/19/79	AIR FARE - WASHINGTON/AUSTIN - HOUSTON	213.00	213.00
08-07	1279219139	CHARLES WILSON	06/04/79-07/10/79	AIR FARE - WASHINGTON/HOUSTON - DALLAS/WASHINGTON	314.00	314.00
07-19	1379200019	MARIA ZANNES	07/08/79-07/10/79	AIR FARE - WASHINGTON/HOUSTON - AUSTIN/WASHINGTON	278.00	278.00
08-10	1379222006	PEGGY PHILLIPS	07/22/79-07/29/79	AIR FARE - WASHINGTON - HOUSTON - WASHINGTON	270.00	270.00
08-27	1379239004	LINDA LOECHEL	08/05/79-08/10/79	AIR FARE - WASHINGTON - HOUSTON - WASHINGTON	286.00	286.00

OFFICE OF HON. CHARLES WILSON - Continued

08-29	1379240016	PEGGY PHILLIPS.....	08/13/79-08/18/79	AIR FARE - WASHINGTON/HOUSTON/WASHINGTON.....	332.00
08-29	1379240015	MARIA ZANNES.....	08/20/79	CAB FARE.....	4.90
08-29	1379240014	MARIA ZANNES.....	08/17/79-08/20/79	AIR FARE - ALBUQUERQUE/HOUSTON, HOUSTON/WASHINGTON.....	253.00
09-06	1379249026	P. L. MURPHY.....	08/13/79-08/26/79	AIR FARE - WASHINGTON - HOUSTON - WASHINGTON.....	302.00
09-06	1379249025	CAROL A. SIMONS.....	06/01/79-06/30/79	AIR FARE - WASHINGTON - HOUSTON - WASHINGTON.....	318.00
07-10	1479191008	ALANTHUS DATA COMMUNICATIONS CORP.....	06/01/79-06/30/79	RENTAL OF COMPUTER EQUIPMENT.....	59.00
07-10	1479191007	ALANTHUS DATA COMMUNICATIONS CORP.....	07/01/79-07/31/79	RENTAL OF COMPUTER EQUIPMENT.....	18.30
07-19	1479200065	DIALCOM, INCORPORATED.....	07/01/79-07/31/79	COMPUTER SERVICES.....	870.62
07-19	1479200064	ALANTHUS DATA CORPORATION.....	07/01/79-07/31/79	RENTAL OF COMPUTER EQUIPMENT.....	870.62
07-19	1479200031	CONTINENTAL RESOURCES INC.....	07/01/79-07/31/79	RENTAL OF COMPUTER EQUIPMENT.....	184.00
08-10	1479222032	DIALCOM, INCORPORATED.....	07/01/79-08/31/79	COMPUTER SERVICES.....	870.62
08-10	1479222031	ALANTHUS DATA CORPORATION.....	07/01/79-08/31/79	RENTAL OF COMPUTER EQUIPMENT.....	14.00
08-20	1479232028	ALANTHUS DATA CORPORATION.....	08/01/79-08/31/79	RENTAL OF COMPUTER EQUIPMENT.....	14.00
08-20	1479232027	CONTINENTAL RESOURCES INC.....	08/01/79-08/31/79	COMPUTER SERVICES.....	870.62
09-11	1479254044	DIALCOM, INCORPORATED.....	09/01/79-09/30/79	COMPUTER SERVICES.....	184.00
09-19	1479252029	CONTINENTAL RESOURCES INC.....	09/01/79-09/30/79	RENTAL OF COMPUTER EQUIPMENT.....	59.00
09-19	1479252028	ALANTHUS DATA COMMUNICATIONS CORP.....	09/01/79-09/30/79	RENTAL OF COMPUTER EQUIPMENT.....	59.00
09-27	1479270049	TERMINAL DATA CORPORATION.....	09/01/79-09/30/79	RENTAL OF COMPUTER EQUIPMENT.....	14.00
09-12	1579255066	POSTMASTER.....	09/06/79	POSTAGE STAMPS.....	10.25
09-12	1579255065	POSTMASTER.....	09/06/79	POSTAGE STAMPS.....	750.00
07-31	2079214366	(STATIONERY ALLOWANCE CHARGED).....	07/01/79-07/31/79		564.59
08-31	2079247396	(STATIONERY ALLOWANCE CHARGED).....	08/01/79-08/31/79		1,472.80
09-30	2079275218	(STATIONERY ALLOWANCE CHARGED).....	09/01/79-09/30/79		1,021.29

TOTAL

29,276.47

07-31	0279213381	(EQUIPMENT ALLOWANCE CHARGED).....	07/01/79-07/31/79	102,000 NEWSLETTERS.....	1,711.87
08-31	0279243287	(EQUIPMENT ALLOWANCE CHARGED).....	08/01/79-08/31/79	97,746 CHESHIRE LABELS ONTO NEWSLETTERS, MACHINE SET-UP AND JOB COORDINATION.....	1,711.87
09-30	0279274413	(EQUIPMENT ALLOWANCE CHARGED).....	09/01/79-09/30/79	RENT PARAMOUNT CA.....	1,711.87
08-16	0679219008	CANTRELL/CUTLER PRINTING, INC.....	07/02/79	RENT HAWTHORNE CA.....	1,682.72
08-07	0679228002	MARKETING ASSOCIATES.....	07/31/79	TONER FOR XEROX MACHINE.....	570.98
09-18	0979261398	GSA, OAD, FINANCE DIVISION.....	07/01/79-09/30/79	RENT HAWTHORNE CA.....	599.00
09-18	0979261396	GSA, OAD, FINANCE DIVISION.....	07/01/79-09/30/79	RENT HAWTHORNE CA.....	3,297.00
07-10	1079191235	U.S. TONER CORP.....	06/05/79	TONER FOR XEROX MACHINE.....	38.00
07-10	1079191234	SPARKLETS DRINKING WATER CORP.....	06/27/79	BOTTLED DRINKING WATER FOR DISTRICT OFFICE.....	3.40
07-11	1079192168	HOUSE RECORDING STUDIO.....	06/28/79	LUNCH - DISTRICT REPRESENTATIVE & CONSTITUENT BOB FORDIANI.....	12.25
07-17	1079198323	HOUSE RECORDING STUDIO.....	06/27/79	OFFICIAL PORTRAIT PRINTS.....	88.50
07-17	1079198321	THE WASHINGTON LOBBYISTS / LAWYERS DIRC.....	07/01/79	OFFICIAL PORTRAIT PRINTS.....	25.00
07-23	1079204205	EVANS NOVAK POLITICAL REPORT.....	05/15/79-05/15/80	1 YEAR SUBSCRIPTION FOR POLITICAL REPORT.....	50.00
07-23	1079204201	EVANS NOVAK POLITICAL REPORT.....	07/13/79-07/16/79	HOTEL AND TELEPHONE EXPENSE FOR CONGRESSMAN IN DISTRICT.....	140.71
07-24	1079205018	VISA.....	07/11/79	RESTAURANT EXPENSE FOR DIST. REP BOB FORDIANI AND CONSTITUENT.....	14.25
07-24	1079205016	VISA.....	07/13/79	DRINKING WATER FOR DISTRICT OFFICE.....	6.80
07-24	1079205016	SPARKLETS DRINKING WATER CORP.....	07/13/79	ONE-YEAR SUBSCRIPTION 8-179 THRU 8-1-80.....	8.95
07-24	1079205006	COLUMBIA JOURNALISM REVIEW.....	07/01/79-07/01/80	NEWSPAPER SUBSCRIPTION.....	25.00
08-06	1079218125	RAPID PUBLISHING INC.....	07/24/79	DEVELOPING FILM PLUS 2 PRINTS.....	5.00
08-13	1079225023	HOUSE RECORDING STUDIO.....	07/03/79	SUBSCRIPTION RENEWAL 15 COPIES PLUS.....	25.00
08-13	1079225022	HOUSE RECORDING STUDIO.....	07/03/79	SUBSCRIPTION RENEWAL 15 COPIES PLUS.....	25.00
08-20	1079232150	SPARKLETS DRINKING WATER CORP.....	01/01/79-12/31/79	(BOTTLED DRINKING WATER FOR THE DISTRICT OFFICE).....	10.20
08-20	1079232149	SPARKLETS DRINKING WATER CORP.....	08/09/79	(BOTTLED DRINKING WATER FOR THE DISTRICT OFFICE).....	6.80
08-20	1079232148	U.S. BOTANIC GARDEN.....	07/13/79	MEDIUM CENTERPEACE AT LUNCHEON FOR OFFICIAL BUSINESS.....	12.50
08-29	1079241170	SO CALIF TRANSPORTATION ACTION COMMITTEE.....	05/14/79	SECTAC UPATE NEWSLETTER SUBSCRIPTION RENEWAL (12 MONTHLY ISSUES) DIST OFFC.....	25.00
09-06	1079249452	RUTH C. DEANS.....	08/08/79-08/08/80	RECEPTION/COMPTON CHAMBER OF COMMERCE, MAYORS & CITY OFFICIALS.....	20.00
09-06	1079249451	CANTRELL/CUTLER PRINTING, INC.....	08/17/79	4,500 SW. BUSINESS LETTERS, 4,500 CALENDARS.....	240.40
09-10	1079253126	SPARKLETS DRINKING WATER CORP.....	08/23/79	(BOTTLED DRINKING WATER FOR DISTRICT OFFICE).....	6.80
09-13	1079256250	HOUSE RECORDING STUDIO.....	08/31/79	SHOOTING & PROC FILM AND GRAPHIC PRINTS.....	2.50

OFFICE OF HON. CHARLES H WILSON

OFFICIAL EXPENSES

07-31	0279213381	(EQUIPMENT ALLOWANCE CHARGED).....	07/01/79-07/31/79	102,000 NEWSLETTERS.....	1,711.87
08-31	0279243287	(EQUIPMENT ALLOWANCE CHARGED).....	08/01/79-08/31/79	97,746 CHESHIRE LABELS ONTO NEWSLETTERS, MACHINE SET-UP AND JOB COORDINATION.....	1,711.87
09-30	0279274413	(EQUIPMENT ALLOWANCE CHARGED).....	09/01/79-09/30/79	RENT PARAMOUNT CA.....	1,711.87
08-16	0679219008	CANTRELL/CUTLER PRINTING, INC.....	07/02/79	RENT HAWTHORNE CA.....	1,682.72
08-07	0679228002	MARKETING ASSOCIATES.....	07/31/79	TONER FOR XEROX MACHINE.....	570.98
09-18	0979261398	GSA, OAD, FINANCE DIVISION.....	07/01/79-09/30/79	RENT HAWTHORNE CA.....	599.00
09-18	0979261396	GSA, OAD, FINANCE DIVISION.....	07/01/79-09/30/79	RENT HAWTHORNE CA.....	3,297.00
07-10	1079191235	U.S. TONER CORP.....	06/05/79	TONER FOR XEROX MACHINE.....	38.00
07-10	1079191234	SPARKLETS DRINKING WATER CORP.....	06/27/79	BOTTLED DRINKING WATER FOR DISTRICT OFFICE.....	3.40
07-11	1079192168	HOUSE RECORDING STUDIO.....	06/28/79	LUNCH - DISTRICT REPRESENTATIVE & CONSTITUENT BOB FORDIANI.....	12.25
07-17	1079198323	HOUSE RECORDING STUDIO.....	06/27/79	OFFICIAL PORTRAIT PRINTS.....	88.50
07-17	1079198321	THE WASHINGTON LOBBYISTS / LAWYERS DIRC.....	07/01/79	OFFICIAL PORTRAIT PRINTS.....	25.00
07-23	1079204205	EVANS NOVAK POLITICAL REPORT.....	05/15/79-05/15/80	1 YEAR SUBSCRIPTION FOR POLITICAL REPORT.....	50.00
07-23	1079204201	EVANS NOVAK POLITICAL REPORT.....	07/13/79-07/16/79	HOTEL AND TELEPHONE EXPENSE FOR CONGRESSMAN IN DISTRICT.....	140.71
07-24	1079205018	VISA.....	07/11/79	RESTAURANT EXPENSE FOR DIST. REP BOB FORDIANI AND CONSTITUENT.....	14.25
07-24	1079205016	VISA.....	07/13/79	DRINKING WATER FOR DISTRICT OFFICE.....	6.80
07-24	1079205016	SPARKLETS DRINKING WATER CORP.....	07/13/79	ONE-YEAR SUBSCRIPTION 8-179 THRU 8-1-80.....	8.95
07-24	1079205006	COLUMBIA JOURNALISM REVIEW.....	07/01/79-07/01/80	NEWSPAPER SUBSCRIPTION.....	25.00
08-06	1079218125	RAPID PUBLISHING INC.....	07/24/79	DEVELOPING FILM PLUS 2 PRINTS.....	5.00
08-13	1079225023	HOUSE RECORDING STUDIO.....	07/03/79	SUBSCRIPTION RENEWAL 15 COPIES PLUS.....	25.00
08-13	1079225022	HOUSE RECORDING STUDIO.....	07/03/79	SUBSCRIPTION RENEWAL 15 COPIES PLUS.....	25.00
08-20	1079232150	SPARKLETS DRINKING WATER CORP.....	01/01/79-12/31/79	(BOTTLED DRINKING WATER FOR THE DISTRICT OFFICE).....	10.20
08-20	1079232149	SPARKLETS DRINKING WATER CORP.....	08/09/79	(BOTTLED DRINKING WATER FOR THE DISTRICT OFFICE).....	6.80
08-20	1079232148	U.S. BOTANIC GARDEN.....	07/13/79	MEDIUM CENTERPEACE AT LUNCHEON FOR OFFICIAL BUSINESS.....	12.50
08-29	1079241170	SO CALIF TRANSPORTATION ACTION COMMITTEE.....	05/14/79	SECTAC UPATE NEWSLETTER SUBSCRIPTION RENEWAL (12 MONTHLY ISSUES) DIST OFFC.....	25.00
09-06	1079249452	RUTH C. DEANS.....	08/08/79-08/08/80	RECEPTION/COMPTON CHAMBER OF COMMERCE, MAYORS & CITY OFFICIALS.....	20.00
09-06	1079249451	CANTRELL/CUTLER PRINTING, INC.....	08/17/79	4,500 SW. BUSINESS LETTERS, 4,500 CALENDARS.....	240.40
09-10	1079253126	SPARKLETS DRINKING WATER CORP.....	08/23/79	(BOTTLED DRINKING WATER FOR DISTRICT OFFICE).....	6.80
09-13	1079256250	HOUSE RECORDING STUDIO.....	08/31/79	SHOOTING & PROC FILM AND GRAPHIC PRINTS.....	2.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
09-13	1079256249	HOUSE RECORDING STUDIO	08/27/79	SHOOTING & PROC FILM AND GRAPHIC PRINTS	6.50	
09-14	1079257286	VISA	08/22/79	DINING, CONGRESSMAN WILSON & CONSTITUENTS WHILE IN DISTRICT	56.85	
09-14	1079257268	SPARKLETT'S DRINKING WATER CORP	09/07/79	(BOTTLED DRINKING WATER FOR DISTRICT OFFICE)	6.80	
09-26	1079268075	VISA	08/22/79-08/26/79	DINING EXPENSE FOR CONGRESSMAN C.H. WILSON WHILE IN DISTRICT	22.02	
09-26	1079268074	VISA	08/22/79-08/26/79	HOTEL RESERVATIONS WHILE IN DISTRICT FOR CONGRESSMAN C.H. WILSON	134.40	
07-05	1179186024	PACIFIC TELEPHONE COMPANY	06/07/79	LONG DISTANCE PHONE CALLS & MONTHLY SERVICE FOR DISTRICT OFFICE	68.90	
07-27	1179208040	PACIFIC TELEPHONE COMPANY	07/18/79	DISTRICT OFFICE - LONG DISTANCE PHONE CALLS & LOCAL SERVICE	55.37	
08-09	1179210990	GSA, OAD, FINANCE DIVISION	08/07/79	DISTRICT FTS PHONE CALLS	377.20	
08-29	1179241064	PACIFIC TELEPHONE COMPANY	08/18/79	DISTRICT OFFICE LONG DISTANCE PHONES CALLS & MONTHLY SERVICE CHARGE	52.00	
08-29	1179241017	GSA, OAD, FINANCE DIVISION	08/18/79	DISTRICT OFFICE FTS PHONE CALLS	284.62	
07-12	2279193431	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	205.43	
07-23	2279204046	C & P TELEPHONE	06/30/79	LOCAL LONG DISTANCE CHARGES	151.25	
07-31	2279212030	C & P TELEPHONE	01/03/78	WASHINGTON OFFICE LONG DISTANCE PHONE CALLS 12-31-77	262.36	
07-31	2279212029	C & P TELEPHONE	01/03/78	WASHINGTON OFFICE LONG DISTANCE PHONE CALLS 10-31-77	210.95	
08-06	2279218438	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	204.55	
08-29	2279241379	C & P TELEPHONE	07/31/79	TOLL CHARGES - WASHINGTON OFFICE	17.39	
08-29	2279270048	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	204.80	
07-23	2279204072	VISA	08/31/79	WASHINGTON OFFICE LONG DISTANCE PHONE CALLS	99.09	
08-29	1379241021	TYSON R REYES	07/13/79-07/16/79	ROUND-TRIP AIRLINE TICKET FOR CONGRESSMAN FROM WASHINGTON, D.C. TO LOS ANGELES	568.00	
08-29	1379241007	RUDY DELEON	07/15/79-08/03/79	DIST STAFF MEMBER TYSON REYES R/T FARE FROM LOS ANGELES TO LOS ANGELES	438.00	
08-29	1479200047	HAZELTINE CORPORATION	08/03/79-08/12/79	RT A/F FM WASH TO LOS ANGELES TO WASH FOR WASH STAFF MEMBER RUDY DELEON	382.50	
07-19	1479200047	HAZELTINE CORPORATION	07/01/79	CRT TERMINAL	60.00	
08-10	1479222033	ANDERSON JACOBSON, INC	08/01/79-08/31/79	3 ACOUSTIC COUPLERS \$23.00 EACH	69.00	
08-29	1479241037	ANDERSON JACOBSON, INC	07/01/79-07/31/79	3 ACOUSTIC COUPLER \$23.00 EACH	69.00	
08-29	1479241036	ANDERSON JACOBSON, INC	06/01/79-06/30/79	3 ACOUSTIC COUPLER \$23.00 EACH	69.00	
08-29	1479241035	ANDERSON JACOBSON, INC	05/01/79-05/30/79	ONE ADDITIONAL ACOUSTIC COUPLER	23.00	
08-29	1479241034	ANDERSON JACOBSON, INC	04/05/79-04/30/79	ONE ADDITIONAL ACOUSTIC COUPLER	21.25	
08-29	1479241033	ANDERSON JACOBSON, INC	05/01/79-05/31/79	2 ACOUSTIC COUPLERS	46.00	
08-29	1479241017	ANDERSON JACOBSON, INC	04/01/79-04/30/79	2 ACOUSTIC COUPLERS	46.00	
08-29	1479257071	HAZELTINE CORPORATION	09/01/79-09/30/79	CRT TERMINAL	60.00	
09-14	2079254367	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		112.69	
08-31	2079247401	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		466.95	
09-30	2079275232	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		277.65	
TOTAL					17,241.27	

OFFICE OF HON. CHARLES H WILSON—Continued

09-13	1079256249	HOUSE RECORDING STUDIO	08/27/79	SHOOTING & PROC FILM AND GRAPHIC PRINTS	6.50	
09-14	1079257286	VISA	08/22/79	DINING, CONGRESSMAN WILSON & CONSTITUENTS WHILE IN DISTRICT	56.85	
09-14	1079257268	SPARKLETT'S DRINKING WATER CORP	09/07/79	(BOTTLED DRINKING WATER FOR DISTRICT OFFICE)	6.80	
09-26	1079268075	VISA	08/22/79-08/26/79	DINING EXPENSE FOR CONGRESSMAN C.H. WILSON WHILE IN DISTRICT	22.02	
09-26	1079268074	VISA	08/22/79-08/26/79	HOTEL RESERVATIONS WHILE IN DISTRICT FOR CONGRESSMAN C.H. WILSON	134.40	
07-05	1179186024	PACIFIC TELEPHONE COMPANY	06/07/79	LONG DISTANCE PHONE CALLS & MONTHLY SERVICE FOR DISTRICT OFFICE	68.90	
07-27	1179208040	PACIFIC TELEPHONE COMPANY	07/18/79	DISTRICT OFFICE - LONG DISTANCE PHONE CALLS & LOCAL SERVICE	55.37	
08-09	1179210990	GSA, OAD, FINANCE DIVISION	08/07/79	DISTRICT FTS PHONE CALLS	377.20	
08-29	1179241064	PACIFIC TELEPHONE COMPANY	08/18/79	DISTRICT OFFICE LONG DISTANCE PHONES CALLS & MONTHLY SERVICE CHARGE	52.00	
08-29	1179241017	GSA, OAD, FINANCE DIVISION	08/18/79	DISTRICT OFFICE FTS PHONE CALLS	284.62	
07-12	2279193431	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	205.43	
07-23	2279204046	C & P TELEPHONE	06/30/79	LOCAL LONG DISTANCE CHARGES	151.25	
07-31	2279212030	C & P TELEPHONE	01/03/78	WASHINGTON OFFICE LONG DISTANCE PHONE CALLS 12-31-77	262.36	
07-31	2279212029	C & P TELEPHONE	01/03/78	WASHINGTON OFFICE LONG DISTANCE PHONE CALLS 10-31-77	210.95	
08-06	2279218438	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	204.55	
08-29	2279241379	C & P TELEPHONE	07/31/79	TOLL CHARGES - WASHINGTON OFFICE	17.39	
08-29	2279270048	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	204.80	
07-23	2279204072	VISA	08/31/79	WASHINGTON OFFICE LONG DISTANCE PHONE CALLS	99.09	
08-29	1379241021	TYSON R REYES	07/13/79-07/16/79	ROUND-TRIP AIRLINE TICKET FOR CONGRESSMAN FROM WASHINGTON, D.C. TO LOS ANGELES	568.00	
08-29	1379241007	RUDY DELEON	07/15/79-08/03/79	DIST STAFF MEMBER TYSON REYES R/T FARE FROM LOS ANGELES TO LOS ANGELES	438.00	
08-29	1479200047	HAZELTINE CORPORATION	08/03/79-08/12/79	RT A/F FM WASH TO LOS ANGELES TO WASH FOR WASH STAFF MEMBER RUDY DELEON	382.50	
07-19	1479200047	HAZELTINE CORPORATION	07/01/79	CRT TERMINAL	60.00	
08-10	1479222033	ANDERSON JACOBSON, INC	08/01/79-08/31/79	3 ACOUSTIC COUPLERS \$23.00 EACH	69.00	
08-29	1479241037	ANDERSON JACOBSON, INC	07/01/79-07/31/79	3 ACOUSTIC COUPLER \$23.00 EACH	69.00	
08-29	1479241036	ANDERSON JACOBSON, INC	06/01/79-06/30/79	3 ACOUSTIC COUPLER \$23.00 EACH	69.00	
08-29	1479241035	ANDERSON JACOBSON, INC	05/01/79-05/30/79	ONE ADDITIONAL ACOUSTIC COUPLER	23.00	
08-29	1479241034	ANDERSON JACOBSON, INC	04/05/79-04/30/79	ONE ADDITIONAL ACOUSTIC COUPLER	21.25	
08-29	1479241033	ANDERSON JACOBSON, INC	05/01/79-05/31/79	2 ACOUSTIC COUPLERS	46.00	
08-29	1479241017	ANDERSON JACOBSON, INC	04/01/79-04/30/79	2 ACOUSTIC COUPLERS	46.00	
08-29	1479257071	HAZELTINE CORPORATION	09/01/79-09/30/79	CRT TERMINAL	60.00	
09-14	2079254367	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		112.69	
08-31	2079247401	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		466.95	
09-30	2079275232	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		277.65	
TOTAL					17,241.27	

OFFICE OF HON. LARRY WINN JR

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-31	0279213138	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		780.50	
08-31	0279243419	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		780.50	
09-30	0279274192	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		780.50	
09-10	0979261399	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT KANSAS CITY KS	808.00	
07-16	1079197193	HOUSE RECORDING STUDIO	05/31/79-06/30/79	RADIO AND TV SERVICES	27.50	
08-14	1079226075	HOUSE RECORDING STUDIO	06/30/79-07/31/79	RADIO AND TV SERVICES	27.50	

08-16	1079228061	THOMAS J LANFORD	07/02/79	SLIPS, PAPER, RECORDER	28.00
09-12	1079239415	OTTAWA TIMES	09/12/79	YEAR SUBSCRIPTION 09-27-79 TO 09-26-80	8.50
09-14	1079237151	HOUSE RECORDING STUDIO	09/31/79	RADIO AND TV SERVICES	20.25
09-24	1079267067	THE WORLD COMPANY	09/24/79	ONE YEAR SUBSCRIPTION LAWRENCE JOURNAL WORLD NEWSPAPER 9-29-79 TO 9-29-80	33.00
07-06	1179187019	GSA, OAD, FINANCE DIVISION	06/20/79	DISTRICT OFFICE FTS SERVICE	20.00
07-25	1179206065	SOUTHWESTERN BELL	06/01/79	DISTRICT OFFICE FTS SERVICE	79.27
08-06	1179218064	GSA, OAD, FINANCE DIVISION	08/18/79	DISTRICT OFFICE FTS SERVICE	20.00
08-30	1179242051	GSA, OAD, FINANCE DIVISION	08/09/79	DISTRICT OFFICE FTS SERVICE	89.53
09-06	1179270059	SOUTHWESTERN BELL	06/30/79	DISTRICT OFFICE LONG DISTANCE TELEPHONE SERVICE	79.14
09-27	1179270059	SOUTHWESTERN BELL	08/31/79	TELEGRAPH SERVICES	38.95
08-15	2179227031	WESTERN UNION TELEGRAPH COMPANY	05/01/79	LOCAL TELEPHONE SERVICE	19.41
09-14	2179257019	WESTERN UNION TELEGRAPH COMPANY	05/01/79	LOCAL TELEPHONE SERVICE	160.83
07-12	2279193432	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79	WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE	2.85
08-06	2279218439	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79	LOCAL TELEPHONE SERVICE	159.95
08-27	2279239004	C & P TELEPHONE	07/01/79	LONG DISTANCE TELEPHONE SERVICE, WASHINGTON OFFICE	8.67
08-29	2279241355	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79	LOCAL TELEPHONE SERVICE	160.20
07-16	1279197059	LARRY WINN, JR	06/29/79	REIMBURSE CONG WINN FOR AUTO TVL FM KCI TO OVERLAND, PARK, KS & RTN 74 MI AT .20/MI.	14.80
07-31	1279212100	LARRY WINN, JR	07/20/79	ONE ROUND TRIP AIRLINE TICKET ON TWA WASHINGTON-KANSAS CITY-WASHINGTON	226.00
08-27	1279212099	LARRY WINN, JR	07/20/79	REIMBURSE CONG LARRY WINN, JR. TVL FM KCI TO OVERLAND PARK, KS & RTN 74 MI AT .20 PER MILE	14.80
08-27	1279239006	LARRY WINN, JR	08/03/79	REIMBURSE CONGRESSMAN LARRY WINN, JR. 1 ROUND TRIP TICKET WASHINGTON KANSAS CITY AND RETURN	290.00
08-27	1279239005	LARRY WINN, JR	08/03/79	CONG LARRY WINN, JR TVL BY PVT AUTO FROM KCI/OVERLAND PARK KS & RTN 74 MI AT .20 PER MI	14.80
09-14	1279257047	LARRY WINN, JR	09/07/79	REIMBURSE CONG LARRY WINN, JR ONE ROUND TRIP TICKET - WASHINGTON - KANSAS CITY & RTN	242.00
09-14	1279257046	LARRY WINN, JR	09/07/79	REIMBURSE CONG LARRY WINN, JR ONE ROUND TRIP TICKET - WASH - KANSAS CITY AND RETURN	14.80
07-13	1379194025	BOBBI YOUNG	07/03/79	REIMBURSE FOR AUTO TRAVEL FROM KCI TO OVERLAND PARK, KS 37 MILES AT \$.20 CENTS A MI.	330.00
07-16	1479197039	COMPUTER DEVICES, INC	07/01/79	REIMBURSE ONE WAY AIRLINE TICKET WASHINGTON, DC KANSAS CITY	740
07-24	1479205004	HAZELTINE CORPORATION	07/01/79	1201, MINITERM RO.	113.00
08-15	1479227060	HAZELTINE CORPORATION	07/01/79	COUPLER HAZELTINE 1510	70.00
08-27	1479239001	COMPUTER DEVICES, INC	08/01/79	RENTAL OF COUPLER HAZELTINE 1510	80.00
08-27	1479250060	COMPUTER DEVICES, INC	08/01/79	1201, MINITERM RO	70.00
09-12	1479261005	HAZELTINE CORPORATION	09/01/79	1201, MINITERM RO	70.00
07-18	2079214368	(STATIONERY ALLOWANCE CHARGED)	07/01/79	COUPLER H 1510	80.00
08-31	2079247405	(STATIONERY ALLOWANCE CHARGED)	08/01/79		101.92
09-30	2079275220	(STATIONERY ALLOWANCE CHARGED)	09/01/79		254.38
					122.28
				TOTAL	6,348.23

OFFICE OF HON. TIMOTHY E WIRTH
OFFICIAL EXPENSES

07-31	0279213140	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79	PRINTING OF 240,000 TOWN MEETING NOTICES	1,018.10
08-31	0279243421	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79	PRINTING OF 10,000 EIS SEMINAR INVITATIONS	1,018.10
09-30	0279274193	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79	PRINTING OF INFLATION NEWSLETTER 7,000 COPIES	850.87
07-12	0679193005	CANTRELL/CUTTER PRINTING, INC	06/22/79	CONFERENCE LETTER	2,152.23
07-19	0679200017	GOOD IMPRESSIONS, INC	05/31/79	46,764 TOWN MEETING CARDS	1,330.00
08-06	0679200016	CANTRELL/CUTTER PRINTING, INC	06/25/79	RENT 8048 WEST COLfax LAKEWOOD CO 80215	410.60
07-27	0979207583	SHEELY MOTORS INC	07/01/79	RENT MOBILE OFFICE	600.00
07-27	0979207584	SHEELY MOTORS INC	08/01/79	RENT MOBILE OFFICE	210.00
08-29	0979240590	SHEELY MOTORS INC	08/01/79	RENT 8048 WEST COLfax LAKEWOOD CO 80215	600.00
08-29	0979240591	SHEELY MOTORS INC	08/01/79	RENT MOBILE OFFICE	210.00
09-26	0979268652	SHEELY WORLD-LAKEWOOD REALTY	09/01/79	RENT 8048 WEST COLfax LAKEWOOD CO 80215	600.00
09-26	0979268653	SHEELY MOTORS, INC	09/01/79	RENT MOBILE OFFICE	210.00
07-11	1079192174	COLORADO UNDESSIFIED INDUSTRIES	09/01/79	JANITORIAL SERVICES FOR THE MONTH OF MAY, 1979 IN THE DISTRICT OFFICE	80.00
07-11	1079192173	BARBARA SUMMERS	06/04/79	REIMBURSEMENT FOR STAFF FOR TRANSPORT OF OFFICIAL DOCUMENTS	31.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
07-11	1079192172	LINDY'S OFFICE SUPPLY	05/30/79	1 BOX ENVELOPES	98
07-11	1079192170	LINDY'S OFFICE SUPPLY	05/29/79	6 BOXES OF MAMETAGS	15.00
07-11	1079192169	PIP POSTAL INSTANT PRESS	05/18/79	PRINTING OF 1500 HEALTH AND RADIATION HAND OUTS	27.50
07-12	1079193110	HOUSE OF REPRESENTATIVE RESTAURANT	05/01/79-05/30/79	OFFICIAL MEALS FOR THE MONTH OF MAY: 5-3-5-23	19.50
07-12	1079193109	SAVIN BUSINESS MACHINES CORP	04/23/79-05/22/79	OVERAGE CHARGE FOR DISTRICT OFFICE SAVIN MACHINE	11.13
07-12	1079193108	SAVIN BUSINESS MACHINES CORP	04/30/79-06/04/79	OVERAGE CHARGE FOR DC SAVIN MACHINE	82.56
07-12	1079193107	KENNETH L. SHARP	07/03/79	PRINTING OF 10,000 SHEETS OF NEWS RELEASE LETTERHEAD	24.00
07-12	1079193106	MOBILE OIL CREDIT CORP	04/18/79	GASOLINE FOR MOBILE CONGRESSIONAL OFFICE	11.03
07-12	1079193105	FEDERAL EXPRESS CORP	05/18/79	TRANSPORTATION OF OFFICIAL MATERIALS	22.00
07-12	1079193104	DIAMOND PAPER COMPANY	06/06/79	12 DOZEN LIFT OFF CARTRIDGES	144.00
07-12	1079193103	CRAIG PARBROUGH	05/29/79	REIMBURSEMENT FOR TOWING AND TIRE REPAIR FOR MOBILE CONGRESSIONAL OFFICE	31.00
07-12	1079193098	ASPEN RIBBONS	06/28/79	RE-WINKING AND RELOADING OF RIBBONS	65.70
07-12	1079194245	FEDERAL EXPRESS CORP	05/21/79	TRANSPORT OF OFFICIAL DOCUMENTS	16.00
07-13	1079194242	DHL CORPORATION	06/14/79	TRANSPORT OF OFFICIAL DOCUMENTS	21.00
07-19	1079200381	LINDA HAMLIN	06/20/79	EXPRESS MAIL TRANSPORT OF OFFICIAL PAYROLL DOCUMENTS	7.80
07-19	1079200378	HOUSE RECORDING STUDIO	05/07/79-05/31/79	OFFICIAL CHARGES FOR THE FOLLOWING INVOICES: 14914; 15017;6283;15506	49.50
07-19	1079200376	FORENZA MCGRATH ASSOC.	05/01/79-06/30/79	RADIO NEWS SERVICE FOR THE MONTHS OF MAY AND JUNE	600.00
08-06	1079218212	TIMOTHY WIRTH	07/04/79-07/08/79	IN-DISTRICT TRAVEL FOR JULY 4-8 405 MILES AT .20 PER MILE	81.00
08-06	1079218209	SAVIN BUSINESS MACHINES CORP	06/04/79-07/02/79	OVERAGE CHARGE FOR D.C. PHOTOCOPIER	61.05
08-06	1079218208	SHEELY MOTORS INC	06/13/79	TIRES AND REPAIRS TO MOBILE CONGRESSIONAL OFFICE	317.96
08-06	1079218206	DAVID R RAMAGE	06/08/79	AFFIXING OF LABELS ON ENVELOPES	37.30
08-06	1079218205	PHILLIPS PETROLEUM CO	05/21/79-06/01/79	GAS FOR MOBILE CONGRESSIONAL OFFICE	41.50
08-06	1079218204	CONTINENTAL OIL COMPANY	05/24/79	GAS FOR MOBILE CONGRESSIONAL OFFICE	2.98
08-06	1079218203	LINDY'S OFFICE SUPPLY	06/28/79	4 REAMS OF XEROGRAPHIC PAPER, 1 PKG. ADDRESS LABELS	25.65
08-06	1079218202	LINDY'S OFFICE SUPPLY	07/03/79	2 PKG. LEGAL PADS, 1 PKG. LEGAL PADS, 2 PKG. CARDS	4.34
08-06	1079218200	HOUSE OF REPRESENTATIVE RESTAURANT	06/08/79-06/11/79	OFFICIAL MEALS FOR THE MONTH OF JUNE, 1979 6-8 THRU 6-11	41.05
08-06	1079218198	HOUSE OF REPRESENTATIVE RESTAURANT	04/09/79-04/25/79	OFFICIAL MEALS FOR THE MONTH OF APRIL 4-9 THRU 4-25	44.90
08-06	1079218197	GEORGETOWN/ATLAS PRINTING CO	07/24/79	BUSINESS CARDS FOR DISTRICT FIELD STAFF PERSONNEL	50.00
08-06	1079218195	FEDERAL EXPRESS CORP	07/06/79	AIR TRANSPORT OF OFFICIAL DOCUMENTS	16.00
08-06	1079218193	ROBERT WAGNER DRAKE	07/02/79	NO.927 REIMBURSEMENT FOR PURCHASE OF 7 ELECTROSTENCILS	17.50
08-06	1079218190	COLORADO DIVERSIFIED INDUSTRIES	06/01/79-06/30/79	DISTRICT OFFICE JANITORIAL SERVICE FOR THE MONTH OF JUNE	80.00
08-06	1079220111	LINDY'S OFFICE SUPPLY	07/10/79	1 BOX COPYSET	7.78
08-08	1079220111	KING SCOPERS	07/06/79	DISTRICT OFFICE SUPPLIES PAPER GOODS, COFFEE	48.07
08-08	1079220106	TIMOTHY WIRTH	07/19/79-07/23/79	REIMBURSEMENT FOR OFFICIAL PHOTO WORK DONE FOR NEWSLETTER	10.77
08-16	1079228102	TIMOTHY WIRTH	01/18/79-03/31/79	IN DISTRICT TOL FOR OFFICIAL BUSINESS FOR THE 1ST QUARTER OF 1979: 594 MI AT .17/MI	100.98
08-27	1079239014	TIMOTHY WIRTH	04/05/79-06/30/79	IN DISTRICT TRAVEL FOR THE SECOND QUARTER OF 1979 537 MILES AT \$.17/MILE	91.29
08-29	1079241034	GSA, OAD, FINANCE DIVISION	06/18/79	DISTRICT OFFICE SUPPLIES	102.62
08-29	1079241033	MOBILE OIL CREDIT CORP	08/06/79	REIMBURSEMENT FOR THE PURCHASE OF MAIL BASKETS FOR OFFICE	14.18
08-29	1079241031	LINDY'S OFFICE SUPPLY	06/29/79	GAS FOR MOBILE CONGRESSIONAL OFFICE	21.50
08-29	1079241029	GSA, OAD, FINANCE DIVISION	07/26/79	DISTRICT OFFICE SUPPLIES: 4 INDEX CARDS, 2 PAPER CLIPS, BOX LABELS: PAPER	10.77
08-29	1079241027	COLORADO DIVERSIFIED INDUSTRIES	07/16/79	JANITORIAL SERVICE FOR FEB. 1979 IN D.O.	99.31
08-29	1079241026	CHEVRON USA, INC.	06/14/79	GAS FOR MOBILE CONGRESSIONAL OFFICE	13.43
08-29	1079241024	AMOCO OIL CO.	08/03/79	GAS FOR MOBILE CONGRESSIONAL OFFICE	20.50
09-06	1079249467	TEXACO INC.	06/26/79	OVERAGE CHARGE FOR D.O. PHOTOCOPIER	8.74
09-06	1079249466	SAVIN BUSINESS MACHINES CORP	05/22/79-06/21/79	OVERAGE CHARGE FOR D.O. PHOTOCOPIER	50.26

1079249465	SAVIN BUSINESS MACHINES CORP	07/02/79-08/03/79	105.29
1079249464	PESTER COLORADO CORPORATION	07/09/79	17.00
1079249463	JICKIE SIMPSON	07/10/79	12.50
1079249460	ROBERT WAGNER DRAKE	08/06/79	9.98
1079249458	DIAMOND SHAMROCK	07/12/79	20.00
1079249456	CANTRELL/CUTLER PRINTING, INC	07/26/79	39.02
1079249454	COLORADO DIVERSIFIED INDUSTRIES	07/01/79-07/31/79	80.00
1079211339	PIPS'S OFFICE SUPPLY	08/28/79-08/30/79	11.15
1079211336	LINDY'S OFFICE INSTANT PRESS	08/29/79-08/31/79	116.45
1079211334	SINCLAIR MARKETING, INC	06/12/79-08/04/79	39.21
107921128	KING SOOPERS	07/06/79	21.70
107921126	DAVID R RAMAGE	08/22/79	28.60
107921125	PHILLIPS PETROLEUM CO	08/09/79	19.00
107921123	MIMCO MASTERS	06/04/79	20.00
107921122	MARK C HERBST	08/16/79	25.00
107921119	GSA OAD FINANCE DIVISION	08/16/79	57.76
1079247416	STRAIGHT CREEK JOURNAL	09/01/79-08/31/80	43.18
1079247414	CHEVRON USA, INC.	07/16/79-07/19/79	80.00
1079247412	COLORADO DIVERSIFIED INDUSTRIES	08/01/79-08/31/79	97.95
1079247411	ASPEN RIBBONS	08/27/79	582.20
1719192080	GSA, OAD, FINANCE DIVISION	06/20/79	581.55
1719218083	GSA, OAD, FINANCE DIVISION	06/20/79	575.60
1719241019	GSA, OAD, FINANCE DIVISION	08/18/79	575.74
1719217036	GSA, OAD, FINANCE DIVISION	08/18/79	38.06
2179200027	WESTERN UNION TELEGRAPH COMPANY	05/02/79-05/29/79	319.93
2179241003	WESTERN UNION TELEGRAPH COMPANY	07/31/79	127.30
2791934333	CHESSAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	261.25
2791934015	C & P TELEPHONE	05/01/79-05/31/79	94.92
2792184440	CHESSAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	291.56
2792183360	C & P TELEPHONE	06/01/79-06/30/79	382.00
279241356	CHESSAPEAKE & POTOMAC TELEPHONE CO	05/28/79-05/30/79	322.80
179194051	TIMOTHY WIRTH	06/14/79-06/15/79	322.80
179200146	TIMOTHY WIRTH	05/31/79-06/02/79	334.80
179200145	TIMOTHY WIRTH	03/20/79-03/31/79	310.80
1792050667	TIMOTHY WIRTH	03/22/79-03/25/79	342.00
1792181223	TIMOTHY WIRTH	06/28/79-07/09/79	169.00
179218122	TIMOTHY WIRTH	07/13/79	182.00
179218120	TIMOTHY WIRTH	07/20/79-07/23/79	369.00
179220051	TIMOTHY WIRTH	07/27/79-07/30/79	338.00
179274031	TIMOTHY WIRTH	09/14/79-09/17/79	261.00
179274030	TIMOTHY WIRTH	08/03/79-09/04/79	184.00
179274029	TIMOTHY WIRTH	07/16/79	169.00
179290023	FRAN VEHLE	04/24/79-05/02/79	10.00
179192033	CONTINENTAL RESOURCES INC	06/01/79-06/30/79	60.00
1479192034	CONTINENTAL RESOURCES INC	06/01/79-06/30/79	875.00
1479192033	CONTINENTAL RESOURCES INC	06/01/79-06/30/79	644.22
1479192032	ACTION DATA PROCESSING INC	06/06/79	32.15
1479193020	DIALCOM, INCORPORATED	06/28/79	9.83
1479193019	DIALCOM, INCORPORATED	05/31/79	870.62
1479193017	DIALCOM, INCORPORATED	07/01/79-07/31/79	70.00
1479193015	DIALCOM, INCORPORATED	06/20/79	39.41
1479193014	DIALCOM, INCORPORATED	06/20/79	30.00
1479194047	DIALCOM, INCORPORATED	05/31/79	30.00
1479180226	CONTINENTAL RESOURCES INC	07/01/79-07/31/79	16.94
1479180223	DIALCOM, INCORPORATED	07/26/79	60.00
1479218022	CONTINENTAL RESOURCES INC	07/01/79-07/31/79	
	OVERAGE CHARGE FOR D.C. PHOTOCOPIER		
	GAS FOR MOBILE CONGRESSIONAL OFFICE		
	REIMBURSEMENT FOR STENCILS PURCHASED WITH PERSONAL CHECK		
	REIMBURSEMENT FOR FEE PAID TO TRANSPORT DOCUMENTS VIA ASPEN AIRWAYS		
	GAS FOR MOBILE CONGRESSIONAL OFFICE		
	PRINTING OF 5248 CAN CARDS		
	JANITORIAL SERVICES FOR THE MONTH OF JULY, 1979		
	LETTERING, POSTER BOARD, CHARTPAK		
	PRINTING OF OFFICIAL FLYERS		
	GAS FOR MOBILE CONGRESSIONAL OFFICE		
	DISTRICT OFFICE PAPER AND HOUSEKEEPING SUPPLIES		
	LABELLING OF ENVELOPES		
	GAS FOR MOBILE CONGRESSIONAL OFFICE		
	PURCHASES OF ELECTRO STENCILS		
	REIMBURSEMENT FOR STAFF PARTICIPATION FEE IN ASSOC OF ENERGY ECONOMISTS CONF.		
	DISTRICT OFFICE SUPPLIES		
	ONE YEAR SUBSCRIPTION TO THE STRAIGHT CREEK JOURNAL		
	JANITORIAL SERVICES FOR THE MONTH OF AUGUST		
	GASOLINE FOR MOBILE CONGRESSIONAL OFFICE		
	RE-INKING AND RE-LOADING OF RIBBONS		
	DISTRICT OFFICE PHONE BILL FOR MAY 1979		
	DISTRICT OFFICE TELEPHONE SERVICE		
	DISTRICT OFFICE TELEPHONE SERVICE FOR JUNE		
	DISTRICT OFFICE TELEPHONE SERVICE		
	OFFICIAL TELEGRAMS FOR THE MONTH OF MAY, 1979		
	TELEGRAPH CHARGES FOR THE MONTH OF JULY, 1979		
	LOCAL TELEPHONE SERVICE		
	LONG DISTANCE SERVICE FOR THE MONTH OF MAY, 1979		
	LONG DISTANCE TELEPHONE SERVICE		
	LONG DISTANCE TELEPHONE BILL FOR THE MONTH OF JUNE		
	LOCAL TELEPHONE SERVICE		
	OFFICIAL TRAVEL FROM LOS ANGELES TO DENVER AND BACK TO D.C.		
	ROUND TRIP AIR FARE TO DENVER FROM DC PLUS 40 MILES OF AIRPORT TRAVEL AT .17/MILE		
	ROUND TRIP AIR FARE TO DENVER FROM DC PLUS 40 MI OF AIRPORT TRAVEL AT .20/MILE		
	ROUND TRIP AIR FARE TO DENVER FROM WASH PLUS 40 MI OF AIRPORT T.V.L AT \$.17/MILE		
	ROUND TRIP AIR FARE TO DENVER FROM WASHINGTON PLUS 40 MI OF AIRPORT TRAVEL AT \$.17/MILE		
	R/T TICK TO COLORADO SPRINGS & DENVER RETURN TO D.C. 40 MILES OF A/P T.V.L AT .20/MILE		
	ONE WAY TICKET TO DENVER FROM D.C. PLUS 20 MILES OF A/P TRAVEL AT .20/MILE		
	ROUND TRIP AIR FARE TO DENVER FROM D.C. PLUS 40 MILES OF AIRPORT TRAVEL AT .20 PER MI		
	ROUND TRIP AIR FARE TO DENVER FROM DC PLUS 40 MILES OF AIRPORT TRAVEL AT .20 PER MI		
	ROUND TRIP AIRFARE TO DENVER PLUS 40 MILES OF AIRPORT TRAVEL AT \$20 MILE		
	ROUND TRIP AIRFARE TO DENVER PLUS 40 MILES OF AIRPORT TRAVEL AT 20 PER MILE		
	ONE WAY RTN FLIGHT FROM DENVER TO WASH 20 MI A/P T.V.L AT .20/MI		
	ROUND TRIP AIR FARE FROM DENVER TO WASHINGTON FOR OFFICIAL BUSINESS		
	MONTHLY RENTAL FOR ACOUSTIC COUPLER		
	MONTHLY RENTAL FOR CRT		
	COMPUTER SERVICES FOR THE MONTH OF JUNE, 1979		
	COMPUTER SERVICES FOR THE MONTH OF JUNE		
	PRINTING OF FOLLOW UP DIRECTORIES		
	PRINTING OF FOLLOW UP DIRECTORIES		
	COMPUTER SERVICES FOR THE MONTH OF JULY		
	GUMMED LABELS		
	DUAL ACCESS EXTRA CHARGE FOR THE MONTH OF MAY		
	COMPUTER SERVICES - VOUCHER FORMS		
	RENTAL OF ACOUSTIC COUPLER FOR DISTRICT OFFICE		
	COMPUTER SERVICES FOR THE MONTH OF JUNE-DUAL ACCESS CHARGE		
	RENTAL OF CRT FOR DISTRICT OFFICE		

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF HON. TIMOTHY E WIRTH—Continued						
08-06	1479218021	CONTINENTAL RESOURCES INC	07/01/79—07/31/79	RENTAL OF ACOUSTIC COUPLER AND CRT	72.00	
08-29	1479241008	DIALCOM, INCORPORATED	07/26/79	2 SETS OF VOUCHER FORMS	60.00	
08-29	1479241007	CONTINENTAL RESOURCES INC	08/01/79—08/31/79	MONTHLY RENTALS FOR 2 CRT'S AND 2 ACOUSTIC COUPLERS FOR D.C. AND COL	142.00	
08-29	1479241006	ANDERSON JACOBSON, INC.	04/01/79—08/31/79	PAYMENT FOR 5 MONTH USE OF ACOUSTIC COUPLER FOR DISTRICT OFFICE	115.00	
09-06	1479249083	DIALCOM, INCORPORATED	08/01/79—08/31/79	COMPUTER SERVICES FOR THE MONTH OF AUGUST	875.00	
09-28	1479271029	DIALCOM, INCORPORATED	09/20/79	COMPUTER SERVICES - DUAL ACCESS CHANGE	9.49	
09-28	1479271027	DIALCOM, INCORPORATED	09/20/79	COMPUTER SERVICES - GUMMED LABELS	70.00	
09-28	1479271022	DIALCOM, INCORPORATED	08/23/79	COMPUTER SERVICES DUAL ACCESS CHARGES JULY	2.22	
09-28	1479271021	DIALCOM, INCORPORATED	08/31/79	COMPUTER SERVICES - PRINTING OF FOLLOW-UP DIRECTORIES	11.05	
09-30	1479274014	DIALCOM, INCORPORATED	09/01/79—09/30/79	COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER	875.00	
09-30	1479274012	CONTINENTAL RESOURCES INC	09/01/79—09/30/79	RENTAL OF 2 CRT'S AND 2 ACOUSTIC COUPLERS	142.00	
08-10	1579222020	POSTMASTER	07/09/79	400 US POSTAL STAMPS	60.00	
07-31	2079214369	(STATIONERY ALLOWANCE CHARGED)	07/01/79—07/31/79		229.54	
08-31	2079247409	(STATIONERY ALLOWANCE CHARGED)	08/01/79—08/31/79		137.22	
09-30	2079275234	(STATIONERY ALLOWANCE CHARGED)	09/01/79—09/30/79		283.87	
TOTAL					26,013.29	
ADJUSTMENTS/REFUNDS						
12-27	0979198001	MAYER INVESTMENTS	12/01/78—12/30/78	RENT PARTIAL REFUND OF DOUBLE PAYMENT	(718.55)	
TOTAL					(718.55)	
OFFICE OF HON. LESTER L WOLFF						
OFFICIAL EXPENSES						
07-31	0279213141	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79—07/31/79		1,287.13	
08-31	0279243423	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79—08/31/79		1,287.13	
09-30	0279274194	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79—09/30/79		1,287.13	
07-24	0679205002	SAXON PAPER - NEW YORK	07/02/79	PAPER FOR CONGRESSIONAL NEWSLETTER	81.00	
08-27	0679239007	DAVID R. RAMAGE	08/14/79	PRINTING AND MAILING CHARGES FOR NEWSLETTER	1,289.40	
08-27	0679239006	SENIOR PRINTING CORP	08/01/79	TYPESETTING CHARGES FOR NEWSLETTER	31.10	
07-27	0979207585	JOSEPH TANENBAUM	07/01/79—07/30/79	RENT 214-07 42ND AVE BAYSIDE NY 11360	320.00	
08-29	0979207586	MCKEIG AND COMPANY INC	07/01/79—07/30/79	RENT 156 MAIN STREET PORT WASHINGTON NY 11050	481.50	
08-29	0979240592	JOSEPH TANENBAUM	08/01/79—08/30/79	RENT 214-07 42ND AVE BAYSIDE NY 11360	320.00	
08-29	0979240593	MCKEIG AND COMPANY INC	08/01/79—08/30/79	RENT 156 MAIN STREET PORT WASHINGTON NY 11050	481.50	
09-26	0979268654	JOSEPH TANENBAUM	09/01/79—09/30/79	RENT 214-07 42ND AVE BAYSIDE NY 11360	320.00	
09-26	0979268655	MCKEIG AND COMPANY INC	09/01/79—09/30/79	RENT 156 MAIN STREET PORT WASHINGTON NY 11050	481.50	
07-12	1079193092	NINA POWELL	07/03/79	REIMBURSEMENT FOR BULBS FOR PORT WASHINGTON DISTRICT OFFICE	4.28	
07-12	1079193091	ANN ELKINS	06/19/79	REIMBURSEMENT FOR KEYS FOR BAYSIDE DISTRICT OFFICE	1.62	
07-12	1079193090	XEROX CORPORATION	05/31/79	XEROX SUPPLIES FOR PORT WASHINGTON DISTRICT OFFICE	40.00	
07-12	1079193088	SCOTT FIELDS	07/02/79	REIMBURSEMENT FOR TRAIN TRAVEL FROM PORT WASHINGTON DISTRICT OFFICE	2.00	
07-12	1079193087	COFFEE SYSTEM OF WASHINGTON D C	06/28/79	COFFEE SUPPLIES FOR SERVING TO OFFICIAL CONGRESSIONAL GUESTS	33.70	
07-12	1079193086	HOUSE RECORDING STUDIO	06/21/79	WHILE RECORDING CHARGE	2.00	
07-17	1079198337	WILLIAM SAHN	07/13/79	REIMBURSEMENT FOR PARKING WHILE ON OFCL CONGRESSIONAL BUSINESS	3.25	
07-17	1079198336	HOUSE RECORDING STUDIO	06/21/79	FOR WHLI RECORDING TAPE	2.00	

07-24	1079205266	CARR COMMUNICATIONS, INC.	07/01/79-07/01/80	RENEWAL OF SUBSCRIPTION OF PORT WASHINGTON MAIL & REPORTER FOR DIST OFFICE	6.00
07-31	1079213135	WARLA GRAPHICS INC.	06/27/79	SERVICE AND REPAIR OF PRINTING PRESS IN PORT WASHINGTON DISTRICT OFFICE	186.96
07-31	1079212063	SEAMAN-NEEDHAM, INC	07/17/79	PLUMBING SERVICE FOR PORT WASHINGTON DISTRICT OFFICE	22.00
07-31	1079212059	COFFEE SYSTEM OF WASHINGTON D C	07/20/79	SUPPLIES FOR SERVING COFFEE TO OFFICIAL CONGRESSIONAL GUESTS	33.35
08-06	1079218127	XEROX CORPORATION	02/22/79-06/14/79	OVER-MINIMUM CHARGES FOR XEROX COPIER	94.36
08-17	1079229054	CONGRESSIONAL PHOTO SHOPPE	08/03/79	FILM PURCHASED FOR OFFICIAL BUSINESS	69.90
08-17	1079229013	CON EDISON	06/26/79-07/26/79	ELECTRICITY CHARGES FOR BAYSIDE DISTRICT OFFICE	27.64
08-17	1079229012	PROMPT SEWER SERVICE LTD	07/27/79	PAYMENT FOR PLUMBING SERVICE FOR PORT WASHINGTON DISTRICT OFFICE	35.00
08-17	1079229011	JOY BROWN	08/02/79	REIMBURSEMENT FOR AIRPORT PARKING WHILE ON ASSIGNMENT TO WASHINGTON, DC	5.00
08-27	1079239022	SAXON PAPER - NEW YORK	07/02/79	PAPER FOR CONGRESSIONAL RECORD REPRINT	81.00
08-27	1079239021	MASSAU ILLUSTRATED NEWS	07/02/79	ONE YEAR SUBSCRIPTION FOR LOCAL WEEKLY NEWSPAPER 09-01-79 THRU 09-01-80	6.00
08-27	1079239019	CARR COMMUNICATIONS, INC	08/27/79	RENEWAL OF ONE YEAR SUBSCRIPTION FOR LOCAL WEEKLY NEWSPAPER 9-15-79 TO 9-15-80	6.00
08-27	1079239016	COFFEE SYSTEM OF WASHINGTON D C	08/13/79	COFFEE SUPPLIES FOR SERVING OFFICIAL CONGRESSIONAL GUESTS	34.35
09-06	1079249469	INSTITUTE OF GOVT PUBLICATION PROGRAM	04/05/79	PAYMENT FOR PUBLICATIONS USED IN CONGRESSIONAL RESEARCH PROJECT	4.00
09-14	1079257158	LIBRARY OF CONGRESS	09/05/79	REPLACEMENT OF BOOKS LOST WHILE ON LOAN FROM THE LIBRARY	46.00
09-14	1079257158	COFFEE SYSTEM OF WASHINGTON D C	09/05/79	SUPPLIES FOR SERVING COFFEE TO OFFICIAL CONGRESSIONAL GUESTS	37.85
09-14	1079257158	CON EDISON	07/26/79-08/24/79	ELECTRIC SERVICE FOR BAYSIDE DISTRICT OFFICE	31.77
09-19	1079262141	DISTRICT DELIVERY SERVICE	09/19/79	NEWSPAPER DELIVERY TO WASHINGTON OFFICE 10-01-79 THRU 12-31-79	68.36
09-24	1079267208	WIDE WORLD PHOTOS INC	07/28/79	CHARGE FOR PHOTOGRAPH OF CONGRESSMAN TO BE USED FOR OFFICIAL PURPOSES	42.00
09-28	1079271314	THE IRISH PEOPLE	09/24/79-09/24/80	RENEWAL OF SUBSCRIPTION TO THE IRISH PEOPLE MAGAZINE	10.00
07-12	1179193266	NEW YORK TELEPHONE COMPANY	06/22/79	LOCAL AND LONG DISTANCE CHARGES FOR PORT WASHINGTON DISTRICT OFFICE	247.84
07-24	1179205115	NEW YORK TELEPHONE	07/04/79	LOCAL & LONG DISTANCE TELEPHONE SERVICE FOR DISTRICT OFFICE	44.93
07-24	1179205014	NEW YORK TELEPHONE	07/22/79	LOCAL AND LONG DISTANCE TELEPHONE SERVICE FOR DISTRICT OFFICE	211.71
08-08	1179220057	NEW YORK TELEPHONE COMPANY	08/04/79	LOCAL & LONG DISTANCE TELEPHONE CHARGES FOR PORT WASHINGTON DISTRICT OFFICE	221.22
08-27	1179239044	NEW YORK TELEPHONE	08/01/79	LOCAL AND LONG DISTANCE TELEPHONE CHARGES FOR BAYSIDE DISTRICT OFFICE	48.21
08-27	1179239044	N.Y. TELEPHONE	08/01/79	LOCAL AND LONG DISTANCE TELEPHONE CHARGES FOR DISTRICT OFFICE	231.80
09-14	1179257052	NEW YORK TELEPHONE COMPANY	08/22/79	LOCAL AND LONG DISTANCE TELEPHONE SERVICE FOR PORT WASHINGTON DISTRICT OFFICE	254.79
09-19	1179262067	NEW YORK TELEPHONE	09/01/79	LOCAL & LONG DISTANCE TELEPHONE CHARGES FOR PORT WASHINGTON DISTRICT OFFICE	214.72
09-24	1179267038	NEW YORK TELEPHONE	06/27/79	LOCAL AND LONG DISTANCE TELEPHONE CHARGES FOR BAYSIDE DISTRICT OFFICE 229-2311	38.92
07-12	2179193010	WESTERN UNION TELEGRAPH COMPANY	06/27/79	CHARGE FOR OFFICIAL TELEGRAM SENT FROM WASHINGTON OFFICE	13.85
07-12	2279193434	NEW YORK TELEPHONE	05/01/79-05/31/79	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE 202-25-5956	237.53
07-24	2279205066	C & P TELEPHONE	06/30/79	LOCAL TELEPHONE SERVICE	430.72
08-06	2279239016	CHESEAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL AND LONG DISTANCE TELEPHONE CHARGES FOR WASHINGTON OFFICE	239.29
08-27	2279239016	C & P TELEPHONE	07/31/79	LOCAL TELEPHONE SERVICE	337.15
08-29	2279241357	CHESEAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL AND LONG DISTANCE TELEPHONE CHARGES FOR WASHINGTON OFFICE	213.85
09-28	2279271060	C & P TELEPHONE	08/31/79	LOCAL AND LONG DISTANCE TELEPHONE CHARGES FOR WASHINGTON OFFICE	352.97
07-12	1279193032	LESTER L WOLFF	07/09/79	LOCAL AND LONG DISTANCE TELEPHONE CHARGES FOR WASHINGTON, D.C.	46.00
07-24	1279205009	LESTER L WOLFF	07/13/79-07/16/79	REIMBURSEMENT FOR AIR FARE FROM NEW YORK TO WASHINGTON, DC	92.00
08-06	1279218062	LESTER L WOLFF	07/27/79-07/30/79	REIMB FOR AIR TRAVEL FROM WASHINGTON, D.C. TO NEW YORK CITY AND RETURN	92.00
09-14	1279257049	LESTER L WOLFF	08/25/79-09/05/79	REIMBURSEMENT FOR AIR TRAVEL FROM WASHINGTON, DC TO NEW YORK, NY AND RETURN	94.00
09-14	1279257048	LESTER L WOLFF	08/03/79	REIMB FOR AIR TRAVEL FROM WASH, DC TO NY, NY AND RETURN	47.00
09-24	1279262035	LESTER L WOLFF	09/06/79-09/10/79	REIMB FOR AIR TRAVEL FROM WASHINGTON, D.C. TO NEW YORK, N.Y. AND RETURN	94.00
09-24	1279267089	LESTER L WOLFF	09/13/79-09/17/79	REIMBURSEMENT FOR AIR TRAVEL FROM WASH, DC TO NEW YORK, NY AND RETURN	98.00
09-28	1279271069	LESTER L WOLFF	09/21/79-09/23/79	REIMBURSEMENT FOR AIR TRAVEL FROM WASHINGTON, DC TO NY, NY & RETURN	102.00
07-12	1379193011	SCOTT FIELDS	07/04/79	REIMBURSEMENT FOR AMTRAK TRAIN FARE FROM NEW YORK TO WASH, DC	28.00
07-12	1379193011	SCOTT FIELDS	06/29/79	REIMBURSEMENT FOR AIR FARE FROM WASHINGTON, D.C. TO NEW YORK, NY ON OFFICIAL BUSINESS	44.00
07-27	1379208044	ROBERT ZIMMERMAN	07/08/79-07/16/79	REIMB FOR AIR TRAVEL FROM WASHINGTON, DC TO NYC AND RETURN ON OFFICIAL BUSS	62.00
07-27	1379208043	ROBERT ZIMMERMAN	06/23/79-06/25/79	REIMB FOR AIR TRAVEL FROM WASHINGTON, DC TO NYC AND RETURN ON OFFICIAL BUSS	86.00
07-31	1379212009	ALBERT F KIMBALL	07/22/79-07/25/79	ROUND TRIP AMTRAK NY CITY AND WASHINGTON, DC	60.00
07-31	1379212008	ALBERT F KIMBALL	07/08/79-07/13/79	ROUND TRIP AMTRAK NY CITY AND WASHINGTON, DC	56.00
08-09	1379220029	ALBERT F KIMBALL	07/30/79-08/03/79	AMTRAK - ROUND TRIP NEW YORK CITY TO WASHINGTON, D.C.	60.00
08-17	1379229001	JOY BROWN	08/02/79-08/02/79	REIMBURSEMENT FOR AIR TRAVEL FROM NEW YORK, NY TO WASH, DC AND RETURN ON OFCL BUSINESS	94.00
09-14	1379257013	ROBERT ZIMMERMAN	09/02/79-09/10/79	REIMB FOR AIR TRAVEL FROM WASH, DC TO NY, NY AND RETURN ON OFFICIAL BUSINESS	94.00
09-14	1379257012	SCOTT FIELDS	08/30/79	REIMB FOR AIR TRAVEL FROM WASH, DC TO NY, NY ON OFFICIAL BUSINESS	49.00
09-24	1379267041	ALBERT F KIMBALL	09/04/79-09/07/79	REIMB FOR TRAIN TRAVEL FROM NEW YORK TO WASHINGTON AND RETURN ON OFFICIAL BUSINESS	60.00
09-24	1379267040	ROBERT ZIMMERMAN	09/13/79-09/17/79	REIMB FOR AIR TRAVEL FROM WASHINGTON, DC TO NEW YORK, NY AND RETURN ON OFFICIAL BUSS	96.00
09-28	1379271035	ROBERT ZIMMERMAN	09/21/79-09/23/79	REIMBURSEMENT FOR AIR TRAVEL FROM WASH, DC TO NY, NY & RETURN ON OFCL BUSINESS	102.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF HON. LESTER L WOLFE—Continued						
07-24	1479205010	HAZELTINE CORPORATION	07/01/79-07/31/79	MONTHLY RENTAL CONTRACT FOR COMPUTER EQUIPMENT	100.00	
08-17	1479229003	HAZELTINE CORPORATION	08/01/79-08/31/79	MONTHLY RENTAL CONTRACT FOR COMPUTER EQUIPMENT	100.00	
09-19	1479262040	HAZELTINE CORPORATION	09/01/79-09/30/79	MONTHLY RENTAL CONTRACT FOR COMPUTER EQUIPMENT	100.00	
07-10	1579191007	POSTMASTER	06/26/79	400 15 CENT STAMPS \$3.60 POSTAGE	63.60	
07-31	2079214370	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		327.87	
08-31	2079247413	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		364.19	
09-30	2079275222	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		202.16	
TOTAL					14,791.10	

OFFICE OF HON. HOWARD WOLPE

OFFICIAL EXPENSES

07-31	0279213143	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	RENT MOBILE	869.00	
08-31	0279243424	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	RENT MOBILE	869.00	
09-30	0279274195	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	RENT MOBILE	865.00	
07-27	0979207587	QUEENS CAMPING CENTER, INC.	07/01/79-07/30/79	RENT 142 N KALAMAZOO MALL KALAMAZOO MI 49007	540.00	
07-27	0979207588	CARL N FOLK	07/01/79-07/30/79	RENT 33 CAPITAL N E BATTLE CREEK MI 49014	300.00	
07-27	0979207589	MITCHELL STARR	07/01/79-07/30/79	RENT MOBILE	365.00	
08-29	0979240594	QUEENS CAMPING CENTER, INC.	08/01/79-08/30/79	RENT 142 N KALAMAZOO MALL KALAMAZOO MI 49007	980.00	
08-29	0979240595	CARL N FOLK	08/01/79-08/30/79	RENT 33 CAPITAL N E BATTLE CREEK MI 49014	300.00	
08-29	0979240596	CARL N FOLK	08/01/79-08/30/79	RENT MOBILE	365.00	
09-26	0979268656	QUEENS CAMPING CENTER, INC.	09/01/79-09/30/79	RENT 142 N KALAMAZOO MALL KALAMAZOO MI 49007	980.00	
09-26	0979268657	CARL N FOLK	09/01/79-09/30/79	RENT 33 CAPITAL N E BATTLE CREEK MI 49014	300.00	
09-26	0979268658	MITCHELL STARR	09/01/79-09/30/79	ELECTRICAL SERVICE	108.77	
07-24	1079205323	CONSUMERS POWER CO	05/29/79-06/27/79	COMPUTER PAPER FOR KALAMAZOO DISTRICT OFFICE AND SHIPPING CHARGES	51.36	
07-24	1079205321	TEXAS INSTRUMENTS, INC	06/29/79	GRAPHIC PRINTS	30.00	
07-24	1079205320	HOUSE RECORDING STUDIO	06/25/79	COMPUTER PAPER FOR KALAMAZOO DISTRICT OFFICE AND SHIPPING CHARGES	16.00	
07-24	1079205319	HOUSE RECORDING STUDIO	06/13/79	FOR FILM AND PRINTS	76.15	
07-24	1079205318	TIM HAFNER	06/08/79	GAS CHARGES - MOBILE OFFICE	36.00	
07-24	1079205317	CHAMPION HEATING & AIR CONDITIONING	06/13/79-07/16/79	AIR CONDITIONER REPAIR	4.00	
07-24	1079205316	SUPERINTENDENT OF DOCUMENTS	05/18/79	5 COPIES OF 'OUR FLAG' AT 80 EACH	2.40	
07-24	1079205315	THOMAS J LANKFORD	06/29/79	XEROX NEWSPAPER REPRINT	20.04	
07-24	1079205313	CONSUMERS POWER CO	04/27/79-05/29/79	ELECTRICAL SERVICES FOR BATTLE CREEK DISTRICT OFFICE	22.23	
07-24	1079205312	CONSUMERS POWER CO	05/29/79-06/27/79	ELECTRICAL SERVICES FOR BATTLE CREEK DISTRICT OFFICE	3.96	
07-25	1079206329	DELORES A. COONEY	06/05/79	SPECIAL DELIVERY CHARGES	173.69	
07-25	1079206328	TIM HAFNER	04/13/79-06/06/79	FUEL CHARGES - MOBILE OFFICE	45.80	
07-25	1079206278	FRANCES F. DOEZYMA	05/24/79	MOBILE SERVICE OFFICE SCHEDULES FOR MAY AND JUNE	8.67	
07-25	1079206277	JAMES MARGOLIS	06/25/79	3 RUBBER STAMPS	22.00	
07-25	1079206276	CONGRESSIONAL QUARTERLY INC	05/11/79	CONGRESSIONAL QUARTERLY BINDERS AND POSTAGE AND HANDLING	50.00	
07-31	1079213056	KEITH LAUGHLIN	04/31/79-06/02/79	ATTENDANCE FEE FOR CBS ADVANCED LEGISLATIVE INSTITUTE AT HARRERS FERRY, WV	72.34	
07-31	1079213055	CONSUMERS POWER CO	04/27/79-05/29/79	ELECTRICAL SERVICE FOR KALAMAZOO DISTRICT OFFICE	3.86	
07-31	1079213054	DELORES A. COONEY	04/17/79	FUEL CHARGES - MOBILE OFFICE	152.24	
07-31	1079213053	XEROX CORPORATION	02/26/79-05/15/79	XEROX COPYING MACHINE SERVICES	53.70	
07-31	1079213052	SUBURBAN NEWS	07/01/79-09/30/79	SUBSCRIPTION PAYMENT FOR NEW YORK TIMES	48.52	
07-31	1079213052	JENNIE BARANA	07/06/79	OFFICE SUPPLIES - SHELVES AND BRACKETS		

07-31	1079212221	CHET ROGERS	05/19/79	ATTENDANCE FEE FOR AA TRAINING SEMINAR	110.00
08-09	1079212218	HENDRICKS HOUSE OF COLOR	05/07/79	1 GALLON OF PAINT FOR BATTLE CREEK DISTRICT OFFICE	18.12
08-09	107921122	BOB ELLS	05/29/79-06/04/79	PAPER SUPPLIES FOR BATTLE CREEK DISTRICT OFFICE & NAILS FOR PICTURE HANGING PURPOSES.	3.25
08-09	107921119	BOB ELLS	05/22/79	PURCHASE OF "OPEN" & "CLOSED" SIGNS FOR MOBILE OFFICE	1.25
08-09	107921118	JANE SWEENEY	06/01/79	DISTRICT OFFICE SIGNS	97.00
08-15	107927250	KALAMAZOO GAZETTE	07/16/79-07/16/80	KALAMAZOO GAZETTE MAIL SUB YEARLY BASIS (OFFICIAL USE ONLY) 7-16-79 TO 7-16-80	80.00
08-16	107928196	GRAPHIC COMMUNICATIONS	07/19/79	MOBILE OFFICE MAILINGS	60.32
08-16	107928195	CENTER FOR COMMUNITY CHANGE PUBLICATIONS	07/10/79	SUBSCRIPTIONS	10.00
08-16	107928194	DELORES A. COONEY	07/25/79	OFFICE SUPPLIES - PAPER	8.66
08-16	107928193	DRUE KWAMER	07/21/79	OFFICE SUPPLIES - PADS	5.82
09-11	1079294319	MERILEE MISHALL	04/16/79-05/16/79	REIMBURSEMENT FOR ATTENDANCE AT OFFICIAL LUNCHEONS	15.50
09-11	1079294318	CHET ROGERS	08/13/79-09/30/79	ATTENDANCE FEE FOR PARTICIPATION IN CRS SEMINAR AUGUST 23-25, 1979 REIMB.	50.00
09-11	1079294317	CHET ROGERS	05/31/79-06/30/79	MONTHLY CHARGE FOR XEROX 3100 LOC (JUKE)	27.27
09-21	1079264184	DEFENSE PROPERTY DISPOSAL SERVICES	07/13/79-07/14/79	REIMB FOR CAR RENTAL DURING RETURN TRIP TO DISTRICT	78.26
09-21	1079264182	DEFENSE PROPERTY DISPOSAL SERVICES	07/01/79-09/30/79	REIMBURSEMENT FOR OFFICE SUPPLIES FOR THIRD QUARTER - NOTEBOOKS, LABELS, ETC	40.97
09-21	1079264177	DELORES A. COONEY	04/01/79-06/30/79	OFFICE SUPPLIES FOR 2ND QUARTER - PENS, STAPLES, ENVELOPES, ETC.	113.68
09-21	1079264175	DELORES A. COONEY	08/10/79	MOBILE OFFICE - GAS	12.90
09-21	1079264174	DELORES A. COONEY	08/09/79	OFFICE SUPPLIES - POSTERBOARD	3.38
09-21	1079264172	CONSUMERS POWER CO.	06/06/79	PAPER PRODUCTS DISTRICT OFFICE - KALAMAZOO	11.23
09-21	1079264171	DISPOS. WASTE CO.	06/27/79-07/30/79	ELECTRICAL SERVICE KALAMAZOO DISTRICT OFFICE	127.87
09-21	1079264170	XEROX CORPORATION	07/01/79-12/31/79	WASTE DISPOSAL SERVICE	78.00
09-21	1079264166	SUBURBAN NEWS	05/15/79-05/31/79	COPY OVERAGE CHARGE FOR MAY 5/15/79-5/31/79	15.68
09-21	1079264156	MERILEE MISHALL	04/01/79-06/30/79	OFFICE SUBSCRIPTION FOR THE NEW YORK TIMES (DAILY AND SUNDAY)	52.50
09-21	1079264155	MERILEE MISHALL	08/06/79	PURCHASE OF PAPER TOWELS AND TOILET PAPER FOR THE BATTLE CREEK DISTRICT OFFICE	2.54
09-21	1079264152	MERILEE MISHALL	03/31/79	REIMBURSEMENT FOR PURCHASE OF "MILITARY COUNSELORS MANUAL" FOR THE B.C. OFFICE	10.00
09-26	1079268011	CONSUMERS POWER CO.	07/26/79-08/27/79	ELECTRICAL SERVICE - BATTLE CREEK OFFICE	2.04
09-26	1079268010	CONSUMERS POWER CO.	06/27/79-07/26/79	ELECTRICAL SERVICE FOR DISTRICT OFFICE 33 CAPITAL AVE NE BATTLE CREEK, MI.	25.52
09-27	1079270155	AMERICAN ASSOC FOR ADVANCE OF SCIENCE	07/30/79-08/28/79	SUBSCRIPTION TO MONTHLY "SCIENCE MAGAZINE" FROM 10-1-79 TO 10-1-80	25.95
09-27	1079270153	CHAMPION HEATING & AIR CONDITIONING	05/17/79	ELECTRICAL SERVICE - KALAMAZOO OFFICE	17.00
07-24	1179205145	MICHIGAN BELL TELEPHONE CO.	06/01/79-06/30/79	AIR CONDITIONING REPAIR	85.30
07-25	1179206072	GSA, OAO, FINANCE DIVISION	07/01/79-07/31/79	TELEPHONE SERVICE FOR KALAMAZOO DISTRICT OFFICE	29.22
07-31	1179212082	GSA, OAO, FINANCE DIVISION	06/20/79	TELEPHONE SERVICE FOR BATTLE CREEK DISTRICT OFFICE - FTS	563.35
07-31	1179212081	GSA, OAO, FINANCE DIVISION	05/31/79	TELEPHONE SERVICE FOR BATTLE CREEK DISTRICT OFFICE - FTS	187.23
08-15	1179227082	GSA, OAO, FINANCE DIVISION	04/20/79	FTS INTEROFFICE SERVICE	296.31
08-15	1179227083	GSA, OAO, FINANCE DIVISION	05/20/79	TELEPHONE SERVICES FOR BATTLE CREEK DISTRICT OFFICE - FTS	5.00
09-26	1179268005	MICHIGAN BELL TELEPHONE CO.	04/20/79	TELEPHONE SERVICES FOR BATTLE CREEK DISTRICT OFFICE - FTS	708.54
09-26	1179268004	MICHIGAN BELL TELEPHONE CO.	07/18/79	DISTRICT OFFICE TELEPHONE SERVICE 33 CAPITAL AVE, NE BATTLE CREEK, MI.	73.38
09-26	1179268003	MICHIGAN BELL TELEPHONE CO.	07/18/79	DISTRICT OFFICE FTS PHONE LINE 142 N. KALAMAZOO MALL KALAMAZOO, MICH. 49007	214.33
09-26	1179268002	MICHIGAN BELL TELEPHONE CO.	08/18/79	DISTRICT OFFICE TELEPHONE SERVICE	47.60
09-26	1179268001	MICHIGAN BELL TELEPHONE CO.	09/01/79-09/30/79	MONTHLY DISTRICT OFFICE TELEPHONE STATEMENT (KALAMAZOO - 616/385-0039)	47.60
09-26	1179268000	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	MONTHLY DISTRICT OFFICE TELEPHONE BILL 142 N. KALAMAZOO MALL KALAMAZOO MICH	155.69
09-11	1279254014	WESTERN UNION TELEGRAPH COMPANY	05/31/79	MESSAGE SERVICES	182.80
09-11	1279193036	CHESAPEAKE & POTOMAC TELEPHONE CO	08/09/79	TELEGRAM (SENT 8-9-79)	43.89
07-25	2279206042	C & P TELEPHONE	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	13.62
07-25	2279206041	C & P TELEPHONE	06/30/79	LONG DISTANCE TELEPHONE SERVICE D.C. OFFICE	343.40
07-25	2279206040	C & P TELEPHONE	01/04/79-05/31/79	LONG DISTANCE TELEPHONE SERVICE	3.24
08-06	2279218053	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	117.91
08-29	2279240082	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	196.10
09-11	2279254038	C & P TELEPHONE	07/01/79-07/31/79	WASHINGTON, DC TOLL CHARGES 255-5011	8.31
07-31	1279212085	CAPITOL HILL ASSOC.	07/20/79-07/22/79	ROUNDTRIP AIRFARE TO DISTRICT FOR CONGRESSMAN HOWARD WOLPE	158.00
07-31	1279212083	CAPITOL HILL ASSOC.	06/22/79-06/24/79	ROUND TRIP AIRFARE TO DISTRICT FOR CONGRESSMAN HOWARD WOLPE	152.00
07-31	1279212081	CAPITOL HILL ASSOC.	06/01/79-07/05/79	ROUND TRIP AIRFARE TO DISTRICT FOR CONGRESSMAN HOWARD WOLPE	152.00
07-31	1279212080	CAPITOL HILL ASSOC.	05/28/79-06/10/79	ROUND TRIP AIRFARE TO DISTRICT FOR CONGRESSMAN HOWARD WOLPE	152.00
07-31	1279212078	CAPITOL HILL ASSOC.	05/01/79-05/30/79	ROUND TRIP AIRFARE TO DISTRICT FOR CONGRESSMAN HOWARD WOLPE	152.00
09-21	1279264048	CAPITOL HILL ASSOC.	07/13/79-07/15/79	REIMB FOR TICKET PURCHASED FOR TRAVEL TO THE DIST FOR MEMBER (JULY 27-JULY 30, 79)	158.00
09-21	1279264045	CAPITOL HILL ASSOC.	07/27/79-07/29/79		151.00

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
09-21	1279264041	CAPITOL HILL ASSOC	09/07/79-09/09/79	TRAVEL TO THE DISTRICT (SEPT 7 THROUGH SEPT 9) FOR CONG WOLPE	170.00	
09-26	1279268003	CAPITOL HILL ASSOC	08/03/79-08/10/79	MEMBERS TRAVEL TO DISTRICT ROUND TRIP	158.00	
07-24	1279295004	JAMES MARGOLIS	06/08/79-06/13/79	RT W/TE TO DIST NOTE, CHANGE IN TRIP RETURNED FROM KALAMAZOO, NOT LANISING \$76.00 EACH WAY	152.00	
07-31	1279213004	DRUE KRAHER	05/09/79-05/16/79	R/T AIRFARE TO WASHINGTON, D.C. FOR DRUE KRAHER, DIS. REP. FOR CONGRESSMAN H. WOLPE.	152.00	
07-31	1279213003	MICHAEL HUMPHYS	05/06/79-05/30/79	R/T AIRFARE TO DISTRICT FOR MICHAEL HUMPHYS, STAFF ASSIST FOR CONGRESSMAN H. WOLPE	167.00	
07-31	1279212024	CHET ROGERS	06/09/79-06/11/79	ROUND TRIP AIRFARE TO DISTRICT	190.00	
07-31	1279212023	CAPITOL HILL ASSOC	06/14/79-06/17/79	RT W/TE TO WASH. DC EN. DIST FOR L. COONEY, KALAMAZOO DIST. OFC. MGR & B. GUDGER BATTLE CREEK D.O.	304.00	
09-21	1279264019	CAPITOL HILL ASSOC	07/13/79-07/22/79	ROUND TRIP AIRFARE TO DISTRICT FOR CHET ROGERS, ADMIN ASST. TO CONG. WOLPE.	158.00	
09-21	1279264018	CAPITOL HILL ASSOC	07/26/79-07/31/79	REIMS FOR TICKET PURCHASED FOR TUL TO THE DIST (JULY 26-JULY 30, 1979 FOR CHET ROGERS)	158.00	
09-26	1279268001	CAPITOL HILL ASSOC	08/02/79-08/10/79	STAFF TRAVEL TO DISTRICT, JIM MARGOLIS ROUND TRIP	158.00	
07-24	1479205073	DIGITAL MANAGEMENT CORPORATION	06/01/79-06/30/79	DATA PROCESSING SERVICES, JUNE, 1979	568.82	
07-24	1479205072	HAZELTINE CORPORATION	07/01/79-07/31/79	MONTHLY RENT FOR COUPLER AND CRT SCREEN	80.00	
07-25	1479206036	TERMINAL DATA CORPORATION	06/01/79-06/30/79	MONTHLY RENT FOR SOUND ENCLOSURE AND 1 WORKSTATION FOR JUNE, 1979	28.50	
07-25	1479206035	TERMINAL DATA CORPORATION	07/01/79-07/31/79	MONTHLY RENT FOR SOUND ENCLOSURE AND FOR 1 WORKSTATION FOR JULY, 1979	28.50	
07-25	1479206034	HAZELTINE CORPORATION	06/01/79-06/30/79	MONTHLY RENT FOR COUPLER AND CRT SCREEN	80.00	
07-31	1479213006	DATA TERMINALS AND COMMUNICATIONS	07/01/79-07/31/79	MO RNTL FEE FOR 382/WP TRMNL, AJ242 CPUPLR & FORMS TRCTR ALSO MINTNCE CNTRCT FEE MO OF JULY	180.00	
07-31	1479213005	FEDERAL DATA CORPORATION	07/31/79	MO RNTL FEE FOR 382/WP TRMNL, AJ242 CPUPLR & FORMS TRCTR ALSO MINTNCE CNTRCT FEE, MO OF AUG	180.00	
07-31	1479212015	BLACK BOX CATALOG	05/25/79	MONTHLY RENTAL FEE FOR PORTABLE DATA TERMINAL 8-1-79 THRU 8-31-79	204.00	
07-31	1479212014	DIGITAL MANAGEMENT CORPORATION	05/25/79	1.5" M/M CABLE FOR COMPUTER AND SHIPPING CHARGES	19.75	
07-31	1479212013	BLACK BOX CATALOG	05/29/79	DATA PROCESSING SERVICES FOR MAY, 1979	336.00	
08-09	1479212013	FEDERAL DATA CORPORATION	07/01/79-07/31/79	1.5" M/M CABLE FOR COMPUTER AND SHIPPING CHARGES	19.97	
08-09	1479212012	FEDERAL DATA CORPORATION	07/01/79-07/31/79	MONTHLY RENTAL AND MAINTENANCE FOR PORTABLE DATA TERMINAL	204.00	
08-29	1479210552	TERMINAL DATA CORPORATION	08/01/79-08/31/79	SOUND ENCLOSURE AT \$16/MO 1-OP 1, WORKSTATION AT \$12.50 A MONTH	28.50	
08-29	1479241038	BLACK BOX CATALOG	05/29/79	ABC SWITH FOR COMPUTER EQUIPMENT	98.50	
09-11	1479254058	FEDERAL DATA CORPORATION	09/01/79-09/30/79	T.I. PORTABLE DATA TERMINAL W/UPPER LOWER CASE, KB 93616, 93779 745(2)	204.00	
09-21	1479264030	DATA TERMINALS AND COMMUNICATIONS	05/01/79-06/30/79	MONTHLY CHARGE FOR MAY & JUNE FOR COMPUTER EQUIPMENT	435.00	
09-21	1479264029	FEDERAL DATA CORPORATION	06/20/79-06/30/79	MONTHLY USAGE OF T.I. PORTABLE DATA TERMINAL WITH UPPER/LOWER CASE KB	74.80	
09-21	1479264025	TERMINAL DATA CORPORATION	09/01/79-09/30/79	LEASE PAYMENT FOR COMPUTER EQUIPMENT	28.50	
09-21	1479264022	HAZELTINE CORPORATION	09/01/79-09/30/79	MONTHLY RENTAL CONTRACT FOR COUPLER AND H 1510	80.00	
09-27	1479270050	FEDERAL DATA CORPORATION	07/01/79-07/31/79	LEASE PAYMENT FOR T.I. PORTABLE DATA FOR COMPUTER EQUIPMENT	204.00	
09-27	1579255061	POSTMASTER	08/13/79	MONTHLY RENTAL OF COMPUTER EQUIPMENT	180.00	
09-12	2079214371	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	TWO SHEETS OF POSTAGE STAMPS AT \$15.00 EACH	30.00	
08-31	2079247416	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		371.08	
09-30	2079275238	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		540.43	
					1,108.48	
				TOTAL	20,881.74	

OFFICE OF HON. ANTONIO BORJA WON PAT
OFFICIAL EXPENSES

07-31	0279213144	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		509.17
08-31	0279243426	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		509.17
09-30	0279274196	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		509.17
07-11	0679192005	ASMAN CUSTOM PHOTO SERVICE, INC	06/29/79	PHOTOS FOR NEWSLETTER	68.00
08-20	0679232014	ASMAN CUSTOM PHOTO SERVICE, INC	07/31/79	NEWSLETTER PHOTOS	15.95

08-20	0679232013	CANNON COMMUNICATIONS	08/13/79	NEWSLETTER NO. 3, 1979	850.00
08-27	0679239002	RECORD COMPOSITION COMPANY	08/10/79	PRINTING NEWSLETTER	672.75
09-14	0679257013	DAVID R. RAMAGE	08/21/79	NEWSLETTER ENVELOPE ADDRESSING	134.00
07-17	0979207590	NEW ERA, INC.	07/01/79-07/30/79	RENT GUAM OFFICE SUPPLY BLDG	430.00
08-29	0979240591	ED & JOE INC.	08/01/79-08/30/79	RENT GUAM OFFICE SUPPLY BLDG	1,000.00
08-29	0979240598	ED & JOE INC.	08/01/79-08/30/79	RENT GUAM OFFICE SUPPLY BLDG	430.00
09-26	0979268659	NEW ERA, INC.	09/01/79-09/30/79	RENT GUAM OFFICE SUPPLY BLDG	1,000.00
09-26	0979268660	ED & JOE INC.	09/01/79-09/30/79	RENT GUAM OFFICE SUPPLY BLDG	1,000.00
07-11	1079192082	GUAM LOCK & KEY	06/14/79	OPEN GUAM & REPAIR LOCK, DO	15.00
07-12	1079193115	GREGORIO SABLAN	05/25/79	3 ADDITIONAL DO KEYS (PAID TO GUAM LOCK & KEY BY DO STAFFER)	3.00
07-12	1079193111	HOUSE RECORDING STUDIO	05/01/79-05/31/79	RADIO TAPES: REPORT TO PEOPLE	7.00
07-25	1079206309	MARTINEZ SERVICE STATION	06/01/79-06/11/79	GASOLINE FOR MOBILE OFFICE VAN	26.80
07-25	1079206307	CRUZ SERVICE STATION	06/01/79-06/30/79	GASOLINE FOR MOBILE OFFICE VAN	41.00
08-08	1079220016	CELESTIN AGUIGUI	07/21/79-07/25/79	LODGING, PHONE & MEALS	84.39
08-08	1079220073	CRUZ SERVICE STATION	05/06/79	MOBILE OFFICE VAN GASOLINE	13.97
08-08	1079220070	MARTINEZ SERVICE STATION	03/21/79-05/30/79	MOBILE OFFICE VAN GASOLINE	145.08
08-08	1079220067	ROGER C. STILLWELL	07/23/79-07/24/79	HOTEL AND MEALS (2 DINNERS)	102.21
08-20	1079232058	GEORGE C. ELUSTAQUIO	07/01/79-07/31/79	1 MONTH'S GASOLINE FOR MOBILE OFFICE VAN	24.75
08-27	1079233498	CONGRESSMAN	07/13/79	HOTEL ACCOMMODATIONS, REP CONG WIP & SONS & DAUGHTERS OF GUAM CULTURAL CENTER	46.44
08-27	1079233097	JUANITA CHARAUROS	07/05/79-08/14/79	EXTENSION CORP. GAS, ADDING MACHINE TAPE FOR DISTRICT OFFICE	11.08
08-27	1079233036	DAVID R. RAMAGE	07/23/79	CALLING CARDS FOR CONGRESSMAN	117.00
09-06	1079249050	CONGRESSIONAL PHOTO SHOPPE	08/20/79	REPAIR CAMERA FOR NEWSLETTER PHOTOGRAPHY	46.18
09-14	1079257288	DAVID R. RAMAGE	08/20/79	MEMO PADS	64.40
09-19	1079262145	ANTONIO B WON PAT	08/17/79	1 TERRITORY OF GUAM FLAG TO REPLACE 1 STOLEN FR DO	34.95
09-19	1079262143	ANTONIO B WON PAT	08/17/79	NY TIMES-SUNDAY & DAILY SUBSCRIPTION, 1979	189.85
09-28	1079271319	SUBURBAN NEWS	09/20/79	TV VIDEOTAPES -- REPORTS TO CONSTITUENTS	800.00
09-30	1079274118	CRUZ SERVICE STATION	08/01/79-08/30/79	1 MONTH'S GAS FOR MOBILE VAN	103.20
07-11	1179192034	RCA GLOBAL COMMUNICATION, INC	05/14/79-06/15/79	1 MONTH'S GAS FOR MOBILE VAN	14.00
07-24	1179205116	GSA, OAD, FINANCE DIVISION	06/21/79	1-MONTH PHONE CHARGES, SFDO	74.23
07-25	1179220036	RCA GLOBAL COMMUNICATION, INC	06/16/79-07/15/79	LONG DISTANCE CALL TO WO RE: CONSTITUENT PROBLEM	60.75
08-08	1179220035	GUAM TELEPHONE AUTHORITY	07/08/79-08/07/79	1 MONTH'S LONG DISTANCE CHARGES, DO	75.00
08-08	1179234094	GSA, OAD, FINANCE DIVISION	08/18/79	1 MONTH'S PHONE CHARGES, SFDO	48.57
09-18	1179261023	GUAM TELEPHONE AUTHORITY	08/08/79-09/07/79	1 MONTH'S DO PHONE CHARGES, DO	75.00
09-18	1179261022	RCA GLOBAL COMMUNICATION, INC	07/16/79-08/15/79	1 MONTH'S LONG DISTANCE CHARGES, DO	2,093.40
09-28	1179271103	GUAM TELEPHONE AUTHORITY	09/08/79-10/07/79	MONTH'S PHONE BILLS	75.00
09-30	1179274027	GSA, OAD, FINANCE DIVISION	08/18/79	1 MONTH'S PHONE CHARGES, SFDO	82.90
07-11	2179192006	RCA GLOBAL COMMUNICATION, INC	05/30/79-06/30/79	TELEGRAMS, DO	72.61
07-12	2179193012	WESTERN UNION TELEGRAPH COMPANY	05/01/79-05/31/79	1 MONTH'S CABLE CHARGES	533.43
07-23	2179204005	WESTERN UNION TELEGRAPH COMPANY	06/01/79-06/30/79	1 MONTH'S CABLE CHARGES	109.48
08-17	2179229088	DEPARTMENT OF STATE CASHIER	04/01/79	CABLEGRAM	30.00
08-22	2179234030	WESTERN UNION TELEGRAPH COMPANY	07/01/79-07/31/79	1 MONTH'S CABLE CHARGES, WO	428.05
09-16	21792193435	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	1 MONTH'S CABLE CHARGES, WO	372.30
07-12	2179204018	C & P TELEPHONE	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	192.68
07-23	2179204018	C & P TELEPHONE	06/01/79-06/30/79	1 MONTH'S LONG DISTANCE CHARGES	1,355.62
08-06	2179218442	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	192.01
08-29	2179241358	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	192.20
09-18	2179261003	C & P TELEPHONE	07/01/79-07/31/79	1 MONTH'S LONG DISTANCE CHARGES	913.99
09-28	2179271064	ANTONIO B WON PAT	08/01/79-08/31/79	1 MONTH'S PHONE CHARGES, LONG DISTANCE WO	1,481.58
07-23	1295204011	ANTONIO B WON PAT	07/13/79-07/14/79	ROUND TRIP, ECONOMY, DC-SD-DC CAB-FARE, TO/FROM AIRPORTS	452.00
08-08	1295220027	ANTONIO B WON PAT	07/23/79-07/25/79	RD-TRIP TO SFDO-AIR CAR MILEAGE TO/FR AIRPORTS 5 X 20 - \$1.30 X 20 - \$6	519.00
07-23	1379204011	NANCY LARSON	06/21/79-07/03/79	R/T, SF-DC-SF: SF-SALT LUKY BY AUTO & RTN 760 MI, 20 FARE SLC-DC & RTN CAB FARE	567.00
07-23	1379204010	EARL CONWAY	06/25/79-07/15/79	RD-TRIP ECONOMY, GUAM-DC-GUAM CAB-FARE, TO/FR AIRPORTS	1,235.00
07-24	1379205040	GREGORIO SABLAN	06/21/79-07/08/79	RD-TRIP, ECO, GUAM-DC-GUAM CAB-FARE, TO/FR AIRPORTS	1,036.00

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF HON. ANTONIO BORJA WON PAT—Continued						
08-08	1379220014	CELESTIN AGRUILL	07/21/79-07/25/79	AIR FARE WASH DC/SAN FRANCISCO AND RETURN CABFARES TO/FROM AIRPORTS	530.00	
08-08	1379220006	ROGER G STILLWELL	07/23/79-07/25/79	CABFARE TO AND FROM AIRPORTS	7.00	
08-08	1379220005	ROGER G STILLWELL	07/23/79-07/25/79	AIRFARE RT WASH-SAN FRAN FOR NAT CONF OF STATE LEGISLATORS6	502.00	
08-22	1379234032	GEORGE C EUSTACIO	07/13/79-07/25/79	R/T DC-GUAM-DC, CABFARE TO/FM APS, DC-45 MIS X 20 X 2, GUAM-12 MIS X 20 X 2	1,292.93	
07-12	1479193023	ANAGRAM CORPORATION	05/08/79	COMPUTERIZING MAILING LIST FOR NEWSLETTER & 1 RUN	2,124.61	
08-20	1479332029	ANAGRAM CORPORATION	07/31/79	NEWSLETTER ENVELOPE LABELS	119.71	
07-10	1579191036	POSTMASTER	06/18/79-07/31/79	500 - \$15 STAMPS	75.00	
07-31	2079214372	(STATIONERY ALLOWANCE CHARGED)	07/01/79-08/31/79		470.64	
08-31	2079214719	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		350.17	
09-30	2079215224	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		821.31	
TOTAL					30,427.78	

**OFFICE OF HON. JIM WRIGHT
OFFICIAL EXPENSES**

07-31	0279213146	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		864.10
08-31	0279243428	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		864.10
09-30	0279274197	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		864.10
07-19	0679200007	GSA, OAD, FINANCE DIVISION	06/30/79	PRINTING AND MAILING OF NEWSLETTER	1,231.04
08-22	0679234023	GSA, OAD, FINANCE DIVISION	07/31/79	PRINTING AND MAILING OF NEWSLETTER	1,095.99
09-13	0679256004	DAVID R RAMAGE	07/24/79	PRINTING OF NEWSLETTERS	191.80
09-20	0679263007	GSA, OAD, FINANCE DIVISION	08/31/79	REPRODUCTION OF NEWSLETTERS	106.75
07-27	0979207592	NORWOOD OFFICE PARK	07/01/79-07/30/79	RENT NORWOOD OFFICE PARK HURST TX 76053	475.00
08-29	0979240599	R.B. & C. ASSOCIATES	07/01/79-07/30/79	RENT RIDGES BANK BLDG FORT WORTH TX 76116	576.58
08-29	0979240600	R.B. & C. ASSOCIATES	08/01/79-08/30/79	RENT NORWOOD OFFICE PARK HURST TX 76053	475.00
09-18	0979261401	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT RIDGES BANK BLDG FORT WORTH TX 76116	576.58
09-26	0979268661	NORWOOD OFFICE PARK	07/01/79-09/30/79	RENT FORT WORTH TX	3,378.00
09-26	0979268662	R.B. & C. ASSOCIATES	09/01/79-09/30/79	RENT NORWOOD OFFICE PARK HURST TX 76053	475.00
09-26	1079200138	TEXAS PRESS SERVICE	06/01/79-06/30/79	READING AND CLIPPING SERVICE	98.00
07-19	1079200135	DAVE R OHLAGE	06/28/79	PRINTING	14.50
07-19	1079200133	COFFEE BUTLER SERVICE, INC	06/21/79	COFFEE SERVICE FOR CONSTITUENTS	26.50
07-19	1079200131	HOUSE RECORDING STUDIO	06/30/79	RADIO TAPE WORK	23.50
07-24	1079205267	GSA, OAD, FINANCE DIVISION	06/01/79-06/30/79	XEROX METER READING DISTRICT OFFICE	13.53
07-31	1079212235	PAUL DRISKELL	05/01/79-05/31/79	OFFICIAL MILEAGE FOR MONTH OF MAY 497 MILES AT .17 A MILE	84.49
07-31	1079212239	PAUL DRISKELL	06/05/79	MEAL IN WASHINGTON WHILE ON OFFICIAL BUSINESS	10.40
07-31	1079212238	PAUL DRISKELL	06/04/79	ACCOMMODATIONS IN WASHINGTON WHILE ON OFFICIAL BUSINESS	48.07
07-31	1079212237	PAUL DRISKELL	05/16/79	MEAL WHILE ON OFFICIAL BUSINESS	14.81
07-31	1079212235	GSA, OAD, FINANCE DIVISION	06/18/79	OFFICE SUPPLIES FOR FORT WORTH OFFICE	26.50
07-31	1079212224	GSA, OAD, FINANCE DIVISION	06/30/79	OFFICE SUPPLIES FOR FORT WORTH OFFICE	18.94
07-31	1079212068	PAUL DRISKELL	06/01/79-06/30/79	553 MILES FOR THE MONTH OF JUNE AT .17 A MILE - OFFICIAL MILEAGE	94.01
07-31	1079212065	COFFEE BUTLER SERVICE, INC	07/19/79	COFFEE SERVICE FOR CONSTITUENTS	30.10
08-22	1079234271	PAUL DRISKELL	07/16/79-07/20/79	CAB FARE WHILE IN WASHINGTON ON OFFICIAL BUSINESS	66.10
08-22	1079234260	PAUL DRISKELL	07/17/79-12/31/79	PARTIAL PAYMENT FOR YEARLY SUBSCRIPTION	33.00

08-22	1079234256	PAUL DRISKELL	07/01/79-07/31/79	OFFICIAL MILEAGE FOR THE MONTH OF JULY	124.60
08-22	1079234255	PAUL DRISKELL	07/16/79-07/21/79	ACCOMMODATIONS IN WASHINGTON WHILE ON OFFICIAL BUSINESS	186.38
08-22	1079234254	GSA, OAD, FINANCE DIVISION	07/18/79	SUPPLIES FOR RIDGLEA OFFICE	19.14
08-22	1079234250	CONGRESSIONAL QUARTERLY, INC	08/22/79	RENEWAL FOR ONE YEAR 10-01-79 THRU 9-30-80	262.00
08-23	1079235101	COFFEE BUTLER SERVICE, INC	08/09/79	COFFEE SERVICE FOR CONSTITUENTS	26.50
08-23	1079235100	DAVID R RAMAGE	08/09/79	PRINTING OF BROCHURES	60.00
08-23	1079235099	HOUSE RECORDING STUDIO	07/01/79-07/31/79	VIDEO AND RADIO WORK	50.00
09-06	1079249325	COFFEE BUTLER SERVICE, INC	07/05/79	COFFEE SERVICE FOR CONSTITUENTS	39.95
09-13	1079256254	PAUL DRISKELL	05/10/79-07/10/79	MEALS WHILE ON OFFICIAL BUSINESS	105.16
09-13	1079256252	PAUL DRISKELL	08/09/79	MEAL WHILE ON OFFICIAL BUSINESS	22.47
09-13	1079256251	KELLY MOORE TRAVEL SERVICES	08/09/79-08/10/79	ACCOMMODATIONS IN AUSTIN WHILE ON OFFICIAL BUSINESS	29.39
09-13	1079256101	COFFEE BUTLER SERVICE, INC	08/10/79	AIR FARE FOR PAUL DRISKELL'S OFFICIAL BUSINESS FROM AUSTIN TO FORT WORTH, OFCL BUSS	39.00
09-13	1079256098	COFFEE BUTLER SERVICE, INC	08/30/79	COFFEE SERVICE FOR CONSTITUENTS	26.50
09-13	1079256097	TEXAS PRESS SERVICE	08/16/79	COFFEE SERVICE FOR CONSTITUENTS	26.50
09-20	1079263077	PAUL DRISKELL	07/01/78-07/31/79	READING AND CLIPPING SERVICE	84.60
09-20	1079263076	PAUL DRISKELL	07/31/79	MEAL WHILE ON OFFICIAL BUSINESS	28.31
09-20	1079263075	GSA, OAD, FINANCE DIVISION	08/01/79-08/31/79	OFFICIAL MILEAGE FOR THE MONTH OF AUGUST AT 20 A MILE	238.00
09-20	1079263073	COFFEE BUTLER SERVICE, INC	06/30/79	OFFICE SUPPLIES FOR HURST OFFICE	3.65
09-20	1079263066	TEXAS PRESS SERVICE	09/13/79	COFFEE SERVICE FOR CONSTITUENTS	28.50
09-20	1079263063	HOUSE RECORDING STUDIO	08/01/79-08/31/79	READING AND CLIPPING SERVICE	59.40
09-20	1079263062	ARLINGTON PAPER PRODUCTS	08/01/79-08/31/79	RADIO TAPES	22.50
09-26	1079269940	PAUL DRISKELL	07/31/79	PAPER FOR COPYING MACHINE IN HURST OFFICE	22.49
09-26	1079269039	PAUL DRISKELL	08/06/79	MEAL WHILE ON OFFICIAL BUSINESS	12.00
09-27	1079270172	GSA, OAD, FINANCE DIVISION	08/02/79	MEAL WHILE ON OFFICIAL BUSINESS	11.16
09-27	1079270171	GSA, OAD, FINANCE DIVISION	08/31/79	PRINTING SERVICE	24.37
09-27	1079270159	COFFEE BUTLER SERVICE, INC	09/20/79	PRINTING SERVICE	113.96
09-27	1079270158	CANTRELL/CUTLER PRINTING, INC	01/02/79	COFFEE SERVICE FOR CONSTITUENTS	29.75
09-27	1079270174	THE DALLAS MORNING NEWS	09/10/79	PRINTING - POSTERS	13.81
07-19	1179200035	GSA, OAD, FINANCE DIVISION	01/02/79	NEWSPAPER FOR FORT WORTH OFFICE 1-1-79 THRU 12-31-79	54.00
07-19	1179200034	GSA, OAD, FINANCE DIVISION	06/18/79	TELEPHONE SERVICE FOR RIDGLEA OFFICE	155.11
07-19	1179200033	SOUTHWESTERN BELL TELEPHONE COMPANY	06/18/79	TELEPHONE SERVICE FOR FORT WORTH OFFICE	198.29
07-27	1179208041	GSA, OAD, FINANCE DIVISION	06/05/79-07/04/79	SERVICE AND EQUIPMENT FOR RIDGLEA OFFICE	25.05
08-22	1179208041	GSA, OAD, FINANCE DIVISION	06/18/79	TELEPHONE SERVICE FOR HURST OFFICE	169.29
08-22	1179234095	GSA, OAD, FINANCE DIVISION	06/30/79	FTS INTERGITY SERVICE	30.00
09-20	1179263030	SOUTHWESTERN BELL TELEPHONE COMPANY	08/05/79-09/04/79	SERVICE AND EQUIPMENT FOR WASHINGTON OFFICE	31.00
09-20	1179263029	SOUTHWESTERN BELL TELEPHONE COMPANY	07/18/79	TELEPHONE AND EQUIPMENT FOR RIDGLEA OFFICE	24.53
09-20	1179263028	SOUTHWESTERN BELL TELEPHONE COMPANY	07/01/79-07/31/79	TELEPHONE SERVICE FOR RIDGLEA OFFICE	138.80
08-20	1179263026	GSA, OAD, FINANCE DIVISION	06/23/79-07/22/79	SERVICE AND EQUIPMENT FOR RIDGLEA OFFICE	246.92
08-20	1179263025	GSA, OAD, FINANCE DIVISION	08/18/79	SERVICE AND EQUIPMENT FOR HURST OFFICE	36.09
09-20	1179263024	SOUTHWESTERN BELL TELEPHONE COMPANY	05/23/79-06/22/79	TELEPHONE SERVICE FOR RIDGLEA OFFICE	107.50
09-20	1179263022	SOUTHWESTERN BELL TELEPHONE COMPANY	06/01/79-06/30/79	SERVICE AND EQUIPMENT FOR HURST OFFICE	59.05
09-20	1179263020	SOUTHWESTERN BELL TELEPHONE COMPANY	07/05/79-08/04/79	SERVICE AND EQUIPMENT FOR RIDGLEA OFFICE	281.71
09-20	1179263019	GSA, OAD, FINANCE DIVISION	07/18/79	TELEPHONE SERVICE FOR RIDGLEA OFFICE	24.53
09-20	1179263018	GSA, OAD, FINANCE DIVISION	07/18/79	TELEPHONE SERVICE FOR HURST OFFICE	200.90
09-26	11792699014	SOUTHWESTERN BELL TELEPHONE	07/23/79-08/31/79	SERVICE AND EQUIPMENT FOR HURST OFFICE	107.05
09-26	11792699013	SOUTHWESTERN BELL TELEPHONE	08/01/79-08/31/79	SERVICE AND EQUIPMENT FOR RIDGLEA OFFICE	23.45
09-27	1179270054	GSA, OAD, FINANCE DIVISION	06/01/79-06/30/79	SERVICE AND EQUIPMENT FOR RIDGLEA OFFICE	484.95
07-19	2179200007	WESTERN UNION TELEGRAPH COMPANY	06/01/79-06/30/79	MESSAGE SERVICE	17.00
08-17	2179229089	DEPARTMENT OF STATE CASHIER	06/01/79	CABLEGRAM	14.37
09-20	2179263007	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	MESSAGE SERVICE	15.00
07-12	2279193436	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	10.55
07-31	2279212024	C & P TELEPHONE	05/01/79-05/31/79	LONG DISTANCE TELEPHONE SERVICE	202.13
08-06	2279212006	C & P TELEPHONE	06/01/79-06/30/79	LONG DISTANCE TELEPHONE SERVICE	24.90
08-06	2279218443	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	44.36
08-29	2279241359	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	221.55
					306.62

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
09-13	2279256005	C & P TELEPHONE	07/01/79-07/31/79	LONG DISTANCE TELEPHONE SERVICE	44.60	
09-27	2279270043	C & P TELEPHONE	08/01/79-08/31/79	LONG DISTANCE TELEPHONE SERVICE	1.94	
09-19	1279262008	JIM WRIGHT	09/07/79-09/09/79	ROUND TRIP AIRLINE FARE	424.00	
08-22	1379234033	PAUL DRISKELL	07/16/79-07/21/79	R/T PLANE FARE FROM DALLAS - FORT WORTH TO WASHINGTON TO DALLAS/FORT WORTH	280.00	
08-22	1379234033	JIMMIE LEE BODIFORD	06/29/79-07/08/79	TRAVEL FROM DALLAS/FORT WORTH TO WASHINGTON TO DALLAS/FORT WORTH OFFICIAL BUSINESS	333.00	
08-22	1479258013	C & P TELEPHONE	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE - COMPUTER LINE	8.90	
07-27	1479258013	ANDERSON, JACOBSON, INC.	04/01/79-08/01/79	ACOUSTIC COUPLER FOR COMPUTER 5 MONTHS AT \$20.00 A MONTH	100.00	
09-13	1479258610	C & P TELEPHONE	07/01/79-07/31/79	LOCAL SERVICE - COMPUTER LINE	8.93	
09-13	1479258609	CON METEORICAL RESOURCES INC.	08/23/79-08/31/79	SERVICE ON DIABLO TERMINAL	348.50	
09-27	1479270046	DIALCOM, INCORPORATED	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE - COMPUTER LINE	140.00	
09-12	1579255062	POSTMASTER	06/30/79	COMPUTER SERVICES - CUMMED LABELS	140.00	
07-31	2079214373	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	100 - 31 CERT STAMPS	302.18	
08-31	2079247393	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		65.34	
09-30	20792715240	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		78.79	
TOTAL					19,816.29	

OFFICE OF HON. JIM WRIGHT - Continued

OFFICE OF HON. JOE WYATT JR

OFFICIAL EXPENSES

07-31	0279213149	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	RENT VICTORIA TX	581.60	
08-31	0279243430	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	RENT VICTORIA TX	647.60	
09-30	0279274198	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	RENT CORPUS CHRISTI TX	761.60	
09-18	0979261403	GSA OAD FINANCE DIVISION	07/01/79-09/30/79	RENT VICTORIA TX	1,397.00	
09-18	0979261402	GSA OAD FINANCE DIVISION	07/01/79-09/30/79	RENT VICTORIA TX	831.00	
09-20	0979268056	GSA OAD FINANCE DIVISION	01/03/79-06/30/79	RENT VICTORIA TX	2,719.00	
07-13	1079194370	ADRIAN ACEVEDO	06/18/79-06/22/79	FOOD WHILE TRAVELING IN DISTRICT	1,105.51	
07-24	1079205049	JOE WYATT, JR	07/03/79	FOOD WHILE TRAVELING IN DISTRICT	2.20	
07-24	1079205048	JOE WYATT, JR	07/02/79	FOOD WHILE TRAVELING IN DISTRICT	4.78	
07-24	1079205048	JOE WYATT, JR	07/02/79	FOOD WHILE TRAVELING IN DISTRICT	4.75	
07-24	1079205045	JOE WYATT, JR	07/02/79	FOOD WHILE TRAVELING IN DISTRICT	3.47	
07-24	1079205044	JAMES O WOODARD	07/02/79	CC BUSINESS DINNER WITH ARMY DEPT PERSONNEL	70.45	
07-24	1079205042	JAMES O WOODARD	07/03/79	CC BUSINESS LUNCHEON WITH ARMY DEPT PERSONNEL	28.15	
07-24	1079205041	JOE WYATT, JR	06/29/79-07/02/79	PERSONAL CAR TRAVEL THROUGH OIST (MILEAGE VIC - BYA C - WHARTON - EL C - VIC 230 MI/ .17)	46.00	
07-24	1079205040	JOE WYATT, JR	07/02/79-07/03/79	CAR RENTAL WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	97.02	
07-24	1079205039	JOE WYATT, JR	06/29/79-07/02/79	LOGGING WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	28.20	
07-24	1079205038	JOE WYATT, JR	06/29/79-07/02/79	LUNCH & FOOD WHILE TRAVELLING IN DISTRICT ON OFFICIAL BUSS	118.81	
07-24	1079205037	JOE WYATT, JR	06/19/79	LUNCH W/CONSTITUENTS DISCUSSING LEGISLATION	45.67	
07-24	1079205036	JOE WYATT, JR	06/11/79	LUNCH W/CONSTITUENTS DISCUSSING LEGISLATION	10.84	
07-24	1079205030	JOE WYATT, JR	06/13/79	DINNER W/CONSTITUENTS DISCUSSING LEGISLATION	11.09	
07-24	1079205029	JOE WYATT, JR	06/05/79	DINNER W/CONSTITUENTS DISCUSSING LEGISLATION	63.96	
07-24	1079205027	SHURLEY MASUR	05/31/79	DINNER W/CONSTITUENTS DISCUSSING LEGISLATION	35.67	
07-27	1079208139	HOUSE RECORDING STUDIO	07/09/79-07/09/79	AIRLINE TICKET FROM CC TO HOUS FOR VETS ADM. SEMINAR	104.50	
07-27	1079208138	JON FISHER	06/01/79-06/30/79	ORIGINATION AND DUPLICATION CHARGES	50.00	
07-27	1079208039	JON FISHER	07/17/79	DEVELOPMENT OF FILM (OIL SPILL)	9.55	

07-27	1079208037	JON FISHER	07/14/79	BREACKFAST FOR CONG. & STAFFER WHILE TRAVELING IN DISTRICT	4.50
07-27	1079208036	JON FISHER	07/15/79	DINNER FOR CONGRESSMAN & STAFFER WHILE ON OFFICIAL BUSINESS IN DISTRICT	22.00
07-27	1079208034	JON FISHER	07/14/79	DINNER W/CONGRESSMAN & STAFFER ON OFFICIAL BUSINESS IN DIST	18.15
07-31	1079212012	XEROX CORPORATION	03/30/79-05/01/79	XEROX METER USAGE	29.30
08-10	1079222098	JOE WYATT, JR.	07/27/79-07/29/79	HOTEL AND LODGING WHILE TRAVELING IN DISTRICT	82.28
09-06	1079249383	JOE WYATT, JR.	07/10/79-07/29/79	AVIS CAR RENTAL FOR TRAVEL IN CORPUS CHRISTI, TX	80.24
09-06	1079249380	HOUSE OF REPRESENTATIVE RESTAURANT	07/10/79-07/24/79	LUNCHES W/CONSTITUENTS	22.32
09-06	1079249378	HOUSE RECORDING STUDIO	07/18/79-07/31/79	OFFICIAL RECORDING	24.50
09-06	1079249377	BETHESDA ENGRAVERS	08/01/79	PRINTING (1500 NOTES, ENVELOPES)	311.25
09-06	1079249370	JOE WYATT, JR.	07/23/79	LUNCH W/CONSTITUENTS (NO. 04767) DISCG. LEGIS	15.90
09-06	1079249366	JOE WYATT, JR.	07/20/79	LUNCH W/CONSTITUENTS (NO. 04668) DISCG. LEGIS	11.45
09-06	1079249365	JOE WYATT, JR.	07/16/79	DINNER W/CONSTITUENTS (NO. 04407) DISCG. LEGIS	12.69
09-12	1079255430	JOE WYATT, JR.	08/01/79	LUNCH W/CONSTITUENTS (NO. 03987) DISCG. LEGIS	18.04
09-12	1079255430	JOE WYATT, JR.	08/01/79	FOOD BILL - DINNER WITH CONST DISCG. LEGIS	26.46
09-12	1079255427	JOE WYATT, JR.	08/02/79	FOOD BILL - DINNER WITH CONST DISCG. LEGIS	29.76
09-12	1079255425	JOE WYATT, JR.	07/30/79	FOOD BILL - LUNCH WITH CONSTITUENT DISCG. LEGIS	13.40
09-12	1079255422	JOE WYATT, JR.	08/14/79	COASTAL BEND RENT A-CAR FOR TRAVELING IN DISTRICT	30.19
09-12	1079255418	JOE WYATT, JR.	08/28/79	DINNER WHILE TRAVELING IN DISTRICT	9.55
09-12	1079255418	JOE WYATT, JR.	08/14/79	HOTEL ACCOMMODATIONS IN DISTRICT	33.97
07-31	1179208043	TELA-VOICE	07/01/79-07/31/79	ANSWERING SERVICE FOR VICTORIA OFFICE (MONTH OF JULY, 1979)	45.00
07-31	1179212011	GSA, OAD, FINANCE DIVISION	06/18/79	MONTHLY FTS SERVICE FOR VICTORIA DISTRICT OFFICE	22.15
07-31	1179212010	GSA, OAD, FINANCE DIVISION	06/18/79	MONTHLY FTS SERVICE FOR CORPUS CHRISTI DISTRICT OFFICE	159.45
07-31	1179212009	GSA, OAD, FINANCE DIVISION	06/18/79	MONTHLY FTS SERVICE FOR CORPUS CHRISTI DISTRICT OFFICE	161.41
09-06	1179249135	TELA-VOICE	08/01/79-08/31/79	TELEPH ANSWG SERVICE FOR VIC. OFFICE (MO. OF AUG.)	45.00
09-06	1179249134	GSA, OAD, FINANCE DIVISION	08/18/79	MONTHLY FTS SERVICE FOR VICTORIA DISTRICT OFFICE	159.45
09-06	1179249132	GSA, OAD, FINANCE DIVISION	07/18/79	MONTHLY FTS SERVICE FOR VICTORIA DISTRICT OFFICE	20.25
09-06	1179249131	SOUTHWESTERN BELL	07/19/79-08/18/79	TELEPHONE SERVICE FOR VICTORIA DISTRICT OFFICE	94.85
09-06	1179249130	GSA, OAD, FINANCE DIVISION	08/18/79	MONTHLY FTS SERVICE FOR VICTORIA DISTRICT OFFICE	20.25
08-17	2179229091	DEPARTMENT OF STATE CASHIER	04/01/79	CABLEGRAM	30.00
08-17	2179229090	DEPARTMENT OF STATE CASHIER	03/01/79	CABLEGRAM	15.00
07-12	2279193443	CHESSPAKE & POTOMAC TELEPHONE CO	06/30/79	LOCAL TELEPHONE SERVICE	176.78
07-27	2279208013	C & P TELEPHONE	05/01/79-05/31/79	TOLL CHARGES - PD-ENDING 6/30/79	68.95
08-29	2279218450	CHESSPAKE & POTOMAC TELEPHONE CO	06/30/79	LOCAL TELEPHONE SERVICE	176.00
08-29	2279241368	CHESSPAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	176.23
09-06	2279249034	C & P TELEPHONE	07/31/79	TOLL CHARGES - PD, ENDING 7-31-79	85.66
08-10	1279222017	JOE WYATT, JR.	07/21/79-07/29/79	TRAVEL TO/FROM DISTRICT DC/CC/RET	396.00
09-12	1279253015	TREASURER, OMO CHIEF CONG AFFAIRS STAFF	08/13/79-07/15/79	CONG. WYATT'S CG INFILIGHT AIRCRAFT SERVICE CHRG WASH-CC REVIEW OIL SPILL	28.05
09-12	1279255088	JOE WYATT, JR.	07/13/79-09/04/79	TRAVEL BY CAR FROM WASH, D.C. TO CORPUS CHRISTI, TX, & RTRN (3,424 MI AT .20 PER MILE)	684.80
07-13	1379194028	ADRIAN ACEVEDO	06/24/79	TAXI FROM NAT'L AIRPORT TO OFFICE	6.50
07-13	1379194027	ADRIAN ACEVEDO	06/18/79-06/22/79	TICKET INTO DISTRICT (AUSTIN - CC) TICKET BACK TO AIRPORT (RETG TO DC CC/HOUSTON)	56.00
07-13	1379194026	ADRIAN ACEVEDO	06/16/79-06/24/79	ROUND TRIP TICKET TO DIST FOR DISTRICT WORK (WASH/AUSTIN/HOUSTON/WASH)	278.00
08-27	1379239014	RICHARD HOPELAIN	08/23/79	1/2 FARE TO TICKET (BAL/CC)	114.00
09-10	1379253021	TREASURER, OMO CHIEF CONG AFFAIRS STAFF	07/13/79-07/15/79	JON FISHER'S CG INFILIGHT AIRCRAFT SERVICE CHRG WASH-CC REVIEW OIL SPILL	23.55
07-27	1479208014	DIALCOM, INCORPORATED	06/01/79-07/31/79	COMPUTER SERVICES FOR JULY	875.00
07-31	1479212001	ALANTHUS DATA COMMUNICATIONS CORP.	06/01/79-06/30/79	CRT SCREEN - JUNE PAYMENT	50.00
09-06	1479249057	ANDERSON JACOBSON, INC	08/01/79-08/31/79	ACOUSTIC COUPLERS (TWO) MO. OF AUGUST	40.00
09-06	1479249056	ANDERSON JACOBSON, INC	07/01/79-07/31/79	ACOUSTIC COUPLERS (TWO) MO. OF JULY	40.00
09-06	1479249055	ANDERSON JACOBSON, INC	06/01/79-06/30/79	ACOUSTIC COUPLERS (TWO) MO. OF JUNE	40.00
09-06	1479249054	ANDERSON JACOBSON, INC	05/01/79-05/31/79	ACOUSTIC COUPLER (2ND ONE) MAY	20.00
09-06	1479249053	ANDERSON JACOBSON, INC	04/01/79-04/30/79	ACOUSTIC COUPLER (2ND ONE) APRIL	20.00
09-06	1479249052	ALANTHUS DATA COMMUNICATIONS CORP.	07/01/79-07/31/79	CRT SCREEN JULY PAYMENT AT \$50.00 P. MO.	50.00
08-10	1579222057	DIALCOM, INCORPORATED	08/01/79-08/31/79	COMPUTER SERVICES FOR MO. OF AUGUST	875.00
07-31	2079214374	POSTMASTER	07/23/79	FOR POSTAGE	100.00
07-31	2079214374	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		261.02

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF HON. JOE WYATT JR.—Continued						
08-31	2079247397	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		454.72	
09-30	2079275226	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		290.38	
					TOTAL	14,738.22
OFFICE OF HON. JOHN W WYDLER						
OFFICIAL EXPENSES						
07-31	079213150	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		1,054.80	
08-31	079243432	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		880.20	
09-30	079274199	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		996.60	
07-05	0679186007	FALA DIRECT MARKETING INC.	05/21/79	CONSTITUENT CORRESPONDENCE	1,823.00	
07-05	0679186005	SOUTH SHORE COMPOSERS	05/04/79	TYPESETTING - CONSTITUENT REPORT	174.00	
07-24	0679205017	THOMAS J LANKFORD	05/04/79-05/25/79	NEWSLETTER/QUESTIONNAIRE; PLATES CUT - STOCK	1,628.80	
07-27	0679208014	FALA DIRECT MARKETING INC.	06/19/79	CONSTITUENT COMMUNICATION	1,823.00	
08-14	0679226013	TELEGRAPH PRESS	07/10/79	PRINTING CONSUMER BULLETIN	632.00	
08-14	0679226012	THOMAS J LANKFORD	07/06/79-07/24/79	PLATES, NEWSLETTER - PAPER - TYPE CHANGES, ENVELOPES RUN	2,215.96	
08-17	0679229006	NAVE TYPOGRAPHIC SERVICES, INC	07/31/79	TYPESETTING QUESTIONNAIRE RESULTS	35.00	
07-27	0979207594	HOMEWAY REALTY CORPORATION	07/01/79-07/30/79	RENT 150 OLD COUNTRY RD MINEOLA NY 11501	1,149.00	
08-29	0979240601	HOMEWAY REALTY CORPORATION	08/01/79-08/30/79	RENT 150 OLD COUNTRY RD MINEOLA NY 11501	983.00	
09-26	0979268863	HOMEWAY REALTY CORPORATION	09/01/79-09/30/79	RENT 150 OLD COUNTRY RD MINEOLA NY 11501	983.00	
07-05	0791860081	SOUTH SHORE RECORD	01/03/79-12/31/79	NEWSPAPER	5.00	
07-05	0791860079	DISTRICT DELIVERY SERVICE	07/01/79-09/30/79	NEWSPAPERS	34.18	
07-09	079190240	JOHN W WYDLER	06/01/79-06/30/79	MILEAGE (OFFICIAL TRAVEL 5 C.D. NEW YORK 778 MILES 400 AT .17, 378 AT .20	143.60	
07-10	079191236	W A J NEWS INC	05/01/79-05/30/79	NEWSPAPERS	19.60	
07-27	079208142	W A J NEWS INC	06/01/79-06/30/79	NEWSPAPERS	19.60	
08-08	079220119	JOHN W WYDLER	07/01/79-07/31/79	MILEAGE - OFFICIAL TRAVEL 5 CD NEW YORK 708 MILES AT \$.20	141.60	
08-14	079226077	W A J NEWS INC	07/01/79-07/31/79	NEWSPAPER DELIVERY	19.60	
08-14	079226076	THOMAS J LANKFORD	06/04/79-06/16/79	ENVELOPES PRINTED, PLATES CUT, ENVELOPES ADDRESSED, XEROX COPIES - YOUR PAPER	141.55	
08-17	079229059	NEPTUNE PHOTO INC	05/03/79-07/29/79	PHOTOGRAPHIC SUPPLIES	15.96	
08-17	079229057	NEPTUNE PHOTO INC	06/01/79-06/30/79	RADIO TAPES	108.32	
08-17	079229056	NEGRIS CAMERA SHOP INC	06/01/79-06/30/79	PHOTOGRAPHIC PROCESSING	153.85	
08-21	079233152	HOUSE RECORDING STUDIO	06/01/79	RADIO TAPES	17.50	
08-22	079234148	HENRY E BEETRAM & SONS, INC	07/01/79-07/31/79	RADIO TAPES	8.50	
09-06	079249328	W A J NEWS INC	08/01/79-08/31/79	SERVICE PRESSURE WATER EXTINGUISHER IN MINEOLA OFFICE	20.10	
09-06	079249326	NEPTUNE PHOTO INC	07/01/79-07/31/79	PHOTO PROCESSING	68.95	
09-14	079257296	DISTRICT DELIVERY SERVICE	09/14/79	NEWSPAPERS 10-1-79 THRU 12-31-79	38.66	
09-14	079257294	HOUSE RECORDING STUDIO	08/01/79-08/31/79	RADIO TAPES	9.50	
09-14	079257293	FABRIQUE	08/30/79	CLEAN AND REHANG DRAPERIES IN MINEOLA DISTRICT OFFICE	50.00	
09-14	079257290	REPAIR & MAINTENANCE CO., INC	08/28/79	PAINTING ROOM IN MINEOLA DISTRICT OFFICE	173.00	
09-17	079260051	JOHN W WYDLER	08/01/79-08/31/79	MILEAGE OFFICIAL TRAVEL 5 CD NEW YORK 422 MILES AT .20	84.40	
09-24	079267068	THOMAS J LANKFORD	08/01/79-08/30/79	XEROX COPIES, PLATES CUT, QUESTIONNAIRE RESULTS - TYPESET - PAPER	413.25	
08-06	1179218068	NEW YORK TELEPHONE COMPANY	07/13/79	TELEPHONE SERVICE - DISTRICT OFFICE	152.86	
08-06	1179218067	GSA, OAO, FINANCE DIVISION	07/18/79	TELEPHONE SERVICE	53.20	
09-10	1179253023	GSA, OAO, FINANCE DIVISION	08/18/79	TELEPHONE SERVICE	49.40	

11/29/54133	NEW YORK TELEPHONE COMPANY	08/13/79	TELEPHONE SERVICE - DISTRICT OFFICE	145.14
21/91186004	WESTERN UNION TELEGRAPH COMPANY	05/01/79-05/31/79	WIRES	136.75
21/91191013	WESTERN UNION TELEGRAPH COMPANY	06/01/79-06/30/79	TELEGRAMS	226.27
21/9229102	WESTERN UNION TELEGRAPH COMPANY	07/01/79-07/31/79	TELEGRAMS	67.65
21/9257029	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	TELEGRAMS	42.47
22/91186011	C & P TELEPHONE	05/01/79-05/31/79	TELEPHONE TOLL CHARGES - WASHINGTON OFFICE	23.95
22/9193437	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	242.58
22/9218444	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	241.78
22/9229002	C & P TELEPHONE	06/01/79-06/30/79	TELEPHONE CHARGES	51.50
22/9241360	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	241.95
22/9249027	C & P TELEPHONE	07/01/79-07/31/79	TELEPHONE CHARGES	43.38
12/91186035	JOHN W WYDLER	06/18/79-06/22/79	GARDEN CITY, N.Y. TO WASH, DC (ROUND TRIP BY AIR WITH TAXI & 50 MILES) TAXI \$5.00 EACH WAY	107.25
12/9193034	JOHN W WYDLER	06/26/79-06/28/79	GARDEN CITY, N.Y. TO WASH, DC (ROUND TRIP BY AIR WITH TAXI & 50 MILES) TAXI \$5.00 EACH WAY	106.00
12/9220056	JOHN W WYDLER	07/23/79-07/27/79	GARDEN CITY, NY TO WASH, DC (R/T BY AIR WITH TAXI AND 50 MILES) TAXI \$5.00 EACH WAY	112.00
12/9220055	JOHN W WYDLER	07/16/79-07/20/79	GARDEN CITY, NY TO WASH, DC (R/T BY AIR WITH TAXI AND 50 MILES) TAXI \$5.00 EACH WAY	112.00
12/9220054	JOHN W WYDLER	07/10/79-07/13/79	GARDEN CITY, NY TO WASH, DC (R/T BY AIR WITH TAXI AND 50 MILES) TAXI \$5.00 EACH WAY	112.00
12/9234054	JOHN W WYDLER	06/30/79-08/01/79	GARDEN CITY, N.Y. TO WASH, D.C. (R/T BY AIR WITH TAXI & 50 MILES) TAXI \$5.00 EACH WAY	113.00
12/9260018	JOHN W WYDLER	09/04/79-09/07/79	GARDEN CITY, NY TO WASH, DC (ROUND TRIP BY AIR WITH TAXI & 50 MILES) TAXI \$5 EA WAY	114.00
12/9268017	JOHN W WYDLER	09/11/79-09/14/79	GARDEN CITY, NY TO WASH, DC (ROUND TRIP BY AIR WITH TAXI & 50 MILES) TAXI \$5 EA WAY	114.00
14/91186015	HAZELTINE CORPORATION	06/01/79-06/30/79	CRT TERMINAL	60.00
14/9208015	COMPUTER DEVICES, INC	06/01/79-06/30/79	MINITERM RO PRINTER	70.00
14/9226021	HAZELTINE CORPORATION	07/01/79-07/31/79	CRT TERMINAL	60.00
14/9226020	COMPUTER DEVICES, INC	07/01/79-07/31/79	MINITERM RO PRINTER	70.00
14/9234036	FALJA DIRECT MARKETING INC.	07/31/79	CONSTITUENT COMMUNICATION	1,767.18
14/9234035	HAZELTINE CORPORATION	08/01/79-08/31/79	CRT TERMINAL	60.00
14/9234034	COMPUTER DEVICES, INC	08/01/79-08/31/79	MINITERM RO PRINTER	70.00
14/9257067	COMPUTER DEVICES, INC	09/01/79-09/30/79	MINITERM RO PRINTER	70.00
15/9191032	POSTMASTER	06/19/79	POSTAGE	300.00
20/9214375	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		278.45
20/9247400	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		151.46
20/9275242	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		827.91

TOTAL

21,544.72

02/31	02/92913152	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	686.20
08/31	02/9243434	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	686.20
09/30	02/9274201	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	686.20
09/13	09/9256001	GSA, OAD, FINANCE DIVISION	08/01/79	66.10
09/18	09/9261405	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	604.00
09/18	09/9261404	GSA, OAD, FINANCE DIVISION	08/07/79	3,612.00
08/07	10/9219307	COLUMBUS MONTHLY	06/01/79-06/01/80	9.00
08/07	10/9219304	THE WORKINGTON NEWS	06/07/79-06/28/79	7.00
08/07	10/9219303	HOUSE RECORDING STUDIO	06/07/79-06/28/79	25.75
08/09	10/9221209	THOMAS J LANKFORD	06/08/79	48.70
08/09	10/9221208	THOMAS J LANKFORD	05/31/79	15.00
08/15	10/9227302	HOUSE RECORDING STUDIO	07/12/79-07/31/79	25.00
08/15	10/9227297	THOMAS J LANKFORD	07/09/79-07/13/79	38.00
08/07	11/9219098	GSA, OAD, FINANCE DIVISION	06/20/79	336.85
08/15	11/9227090	GSA, OAD, FINANCE DIVISION	07/18/79	337.25
09/13	11/9256023	GSA, OAD, FINANCE DIVISION	08/18/79	311.30
07/05	21/91186008	WESTERN UNION TELEGRAPH COMPANY	04/30/79	25.50
08/15	21/9227032	WESTERN UNION TELEGRAPH COMPANY	07/31/79	9.90
09/13	21/9256002	WESTERN UNION TELEGRAPH COMPANY	08/13/79	14.10
07/05	22/91186024	C & P TELEPHONE	04/30/79	149.17

OFFICE OF HON. CHALMERS P WYLIE

OFFICIAL EXPENSES

07/01/79-07/31/79	RENT 200 N HIGH ST COLUMBUS OH	686.20
07/01/79-07/31/79	RENT 200 N HIGH ST COLUMBUS OH	686.20
07/01/79-09/30/79	RENT SPRING AND PEARL STREETS COLUMBUS OH	66.10
08/07/79	NEWSPAPER SUBSCRIPTION 9-1-79 TO 9-1-80	604.00
06/01/79-06/01/80	WEEKLY TAPING OF RADIO PROGRAM	9.00
06/08/79	BILL - TYPESET - PAPER	7.00
06/08/79	RECORD REPRINT - PAPER	25.75
07/09/79-07/13/79	WEEKLY TAPING OF RADIO PROGRAM	48.70
06/20/79	RECORD REPRINTS - PAPER	15.00
07/18/79	DISTRICT OFFICE TELEPHONE SERVICES	25.00
08/18/79	DISTRICT OFFICE TELEPHONE SERVICE	336.85
04/30/79	TELEGRAMS SENT TO CONSTITUENTS IN DISTRICT (COLUMBUS, OH)	311.30
07/31/79	TELEGRAMS SENT TO CONSTITUENTS IN DISTRICT (COLUMBUS, OH)	25.50
08/13/79	TELEGRAM SENT FOR OFFICIAL BUSINESS RELATING TO DISTRICT (COLUMBUS, OH)	9.90
04/30/79	TELEPHONE SERVICES FOR OFFICIAL BUSINESS RELATING TO DISTRICT (COLUMBUS, OH)	14.10

TOTAL

21,544.72

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-05	2279186023	C & P TELEPHONE	03/31/79	TELEPHONE SERVICES FOR OFFICIAL BUSINESS RELATING TO DISTRICT (COLUMBUS, OH)	110.82	
07-05	2279186022	C & P TELEPHONE	02/28/79	TELEPHONE SERVICES FOR OFFICIAL BUSINESS RELATING TO DISTRICT (COLUMBUS, OH)	175.97	
08-06	2279193438	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	270.93	
08-06	2279218445	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	179.15	
08-07	2279219016	C & P TELEPHONE	05/31/79	TELEPHONE SERVICES FOR OFFICIAL BUSINESS RELATING TO DISTRICT (COLUMBUS, OH)	164.37	
08-15	2279227008	C & P TELEPHONE	06/30/79	TELEPHONE SERVICES FOR OFFICIAL BUSINESS RELATING TO DISTRICT (COLUMBUS, OH)	117.86	
08-20	22792411362	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	179.40	
09-13	22792456006	C & P TELEPHONE	07/31/79	TELEPHONE SERVICES FOR OFFICIAL BUSINESS RELATING TO DISTRICT (COLUMBUS, OH)	162.58	
07-05	1279186055	VISA	04/26/79-04/30/79	WASHINGTON, DC TO COLUMBUS, OH TW AIRLINES, AND RETURN	106.00	
07-05	1279186052	VISA	04/10/79-04/23/79	WASHINGTON, DC TO COLUMBUS, OH TW AIRLINES, AND RETURN	106.00	
07-05	1279186051	VISA	04/10/79-04/23/79	WASHINGTON, DC TO COLUMBUS, OH TW AIRLINES, AND RETURN	106.00	
07-09	1279186050	VISA	03/05/79-04/09/79	WASHINGTON, DC TO COLUMBUS, OH TW AIRLINES, AND RETURN	53.00	
07-09	1279186049	VISA	03/22/79	WASHINGTON, DC TO COLUMBUS, OH TW AIRLINES, AND RETURN	106.00	
07-09	1279186048	VISA	03/22/79-03/26/79	WASHINGTON, DC TO COLUMBUS, OH TW AIRLINES, AND RETURN	106.00	
08-08	1279220038	VISA	06/13/79-03/20/79	WASHINGTON, DC TO COLUMBUS, OH TW AIRLINES, AND RETURN	110.00	
08-08	1279220035	VISA	06/08/79-06/11/79	MEMBER TRAVEL WASHINGTON, DC TO COLUMBUS, OH TW AIRLINES, AND RETURN	55.00	
08-08	1279220033	VISA	06/01/79	MEMBER TRAVEL WASHINGTON, DC TO COLUMBUS, OH TW AIRLINES, AND RETURN	110.00	
08-15	1279227047	VISA	05/17/79-05/21/79	MEMBER TRAVEL WASHINGTON, DC TO COLUMBUS, OH TW AIRLINES, AND RETURN	110.00	
08-15	1279227046	VISA	05/10/79-05/14/79	MEMBER TRAVEL WASHINGTON, DC TO COLUMBUS, OH TW AIRLINES, AND RETURN	106.00	
08-15	1279227045	VISA	05/03/79-05/07/79	MEMBER TRAVEL WASHINGTON, DC TO COLUMBUS, OH TW AIRLINES, AND RETURN	106.00	
09-13	1279256011	VISA	06/29/79-07/09/79	MEMBER TRAVEL WASH, DC TO COLUMBUS, OH TW AIRLINES, & RTN	110.00	
09-13	1279256012	VISA	06/15/79-06/18/79	MEMBER TRAVEL WASH, DC TO COLUMBUS, OH TW AIRLINES, & RTN	110.00	
09-13	1279256011	VISA	07/27/79-07/30/79	MEMBER TRAVEL WASHINGTON, DC TO COLUMBUS, OH TW AIRLINES, AND RETURN	118.00	
09-13	1279256010	VISA	07/20/79-07/23/79	MEMBER TRAVEL WASHINGTON, DC TO COLUMBUS, OH TW AIRLINES, AND RETURN	118.00	
08-15	1379227014	VISA	07/13/79-07/16/79	MEMBER TRAVEL WASHINGTON, DC TO COLUMBUS, OH TW AIRLINES, AND RETURN	118.00	
07-31	2079214438	(STATIONERY ALLOWANCE CHARGED)	07/02/79-07/02/79	TVL FOR STAFF MEMBER W.C. BLOOM COLUMBUS, OH TO WASH DC UN A/L & RTN PAY VISA	110.00	
08-31	2079247404	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		238.87	
09-30	2079275227	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		179.80	
			09/01/79-09/30/79		83.60	
TOTAL					11,419.17	

OFFICE OF HON. SIDNEY R YATES
OFFICIAL EXPENSES

07-31	0279213155	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	LABELS, NEWSLETTER, QUESTIONNAIRE RESULTS - PAPER	740.54	
08-30	0279234336	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	NEWSLETTER - LABELS - CERTIFICATES - PAPER	740.54	
08-30	0279247402	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	NEWSLETTER - LABELS - CERTIFICATES - PAPER	1,958.82	
07-10	0679319005	THOMAS J LANFORD	05/18/79-05/22/79	NEWSLETTER - PAPER, LABELS ON ENVELOPES	457.68	
08-16	0679282804	THOMAS J LANFORD	07/05/79-07/10/79	NEWSLETTER - PAPER, LABELS ON ENVELOPES	360.60	
09-19	0679262021	THOMAS J LANFORD	08/10/79	RENT CHICAGO IL	238.00	
09-18	0979261407	GSA, OAC, FINANCE DIVISION	07/01/79-09/30/79	RENT CHICAGO IL	4,322.00	
09-18	0979261406	GSA, OAC, FINANCE DIVISION	07/01/79-09/30/79	RENT CHICAGO IL	22.00	
07-10	1079191057	THOMAS J LANFORD	06/04/79	SHIPMENT OF OFFICIAL MATERIAL	16.00	
07-11	1079192177	FEDERAL EXPRESS CORP	06/19/79	LETTER - 2 PAGES - PAPER	14.00	
09-11	1079254026	THE ALMANAC	09/04/79	COPY OF ALMANAC OF AMERICAN POLITICS FOR WASHINGTON OFFICE USE	14.00	

09-18/79	NEWSR DELIVERY TO THE WASH. OFC. FOR THE MOS. OF OCT. NOV. & DEC 10-01-79 TO 12-31-79	77.32
08/01/79	NEWSPAPER DELIVERY FOR THE DISTRICT OFFICE FOR THE MONTHS OF AUGUST SEPT. & OCT	30.00
06/20/79	TELEPHONE SERVICE IN THE DISTRICT OFFICE FOR THE MONTH	248.16
07/18/79	TELEPHONE SERVICE IN THE DISTRICT OFFICE FOR THE MONTH OF JULY	247.00
06/18/79	TELEPHONE SERVICE IN THE DISTRICT OFFICE FOR THE MONTH OF AUGUST	30.00
06/01/79	CABLEGRAM	30.00
06/01/79	CABLEGRAM	30.00
05/01/79	LOCAL TELEPHONE SERVICE	195.28
05/30/79	TELEPHONE SERVICE IN THE WASHINGTON OFFICE FOR THE MONTH OF JUNE	14.17
06/01/79	LOCAL TELEPHONE SERVICE	14.17
07/01/79	LOCAL TELEPHONE SERVICE	194.40
06/30/79	LONG DISTANCE TELEPHONE SERVICE FOR THE WASHINGTON OFFICE FOR THE MONTH OF JULY	194.65
07/31/79	TELEPHONE SERVICE FOR THE WASHINGTON OFFICE FOR THE MONTH OF AUGUST	5.84
06/29/79	ROUND TRIP FARE, FIRST CLASS TO CHICAGO (DISTRICT OFFICE)	7.58
08/03/79	ROUND TRIP TICKET FROM WASHINGTON TO DISTRICT OFFICE	212.00
06/01/79	UPDATE OF NEWSLETTER LIST	224.00
07/01/79	COMPUTER SERVICES FOR CONSTITUENT COMMUNICATIONS	416.18
08/31/79	COMPUTER SERVICES FOR CONSTITUENT MAIL-OUTS	664.88
07/01/79	TELEPHONE SERVICE FOR CONSTITUENT MAIL-OUTS	511.41
08/01/79	TELEPHONE SERVICE FOR CONSTITUENT MAIL-OUTS	(81.92)
09/01/79	TELEPHONE SERVICE FOR CONSTITUENT MAIL-OUTS	72.18
		297.57
	TOTAL	13,448.42

07/01/79	PRINTING OF QUESTIONNAIRES	1,384.15
08/01/79	RENT 101 NORTH CENTRE STREET POTTSVILLE PA 19601	1,450.15
09/01/79	RENT 101 NORTH CENTRE STREET POTTSVILLE PA 19601	1,564.15
07/27/79	RENT 101 NORTH CENTRE STREET POTTSVILLE PA 17901	2,195.60
08/01/79	RENT 101 NORTH CENTRE STREET POTTSVILLE PA 17901	1,665.98
08/01/79	RENT 101 NORTH CENTRE STREET POTTSVILLE PA 17901	150.00
01/01/79	RENT READING PA	150.00
09/01/79	RENT 7TH & PENN STREETS READING PA 19601	(1,201.00)
09/01/79	RENT 101 NORTH CENTRE STREET POTTSVILLE PA 17901	1,665.98
05/31/79	GRADUATION CERTIFICATES	150.00
05/02/79	RADIO TAPES	249.75
01/02/79	1 YEAR SUBSCRIPTION 01-01-79 TO 12-31-79	34.50
05/11/79	READING, PA TO MT. CARMEL, PA AND RETURN PRIVATE AUTO 134 MILES	9.00
05/06/79	ROUND TRIP READING, PA TO POTTSVILLE, PA & VICINITY PRIVATE AUTO 90 MI (IN-DIST)	22.78
04/28/79	ROUND TRIP READING, PA TO HERSHEY PA & VICINITY PRIVATE AUTO 120 MILES	15.30
04/07/79	ROUND TRIP READING, PA TO HERSHEY, PA & VICINITY PRIVATE AUTO 120 MILES	20.40
04/06/79	ROUND TRIP READING, PA TO POTTSVILLE, PA & VICINITY PVT AUTO (IN-DIST TVL) 90 MI.	15.30
05/15/79	HOTEL AND MEAL EXPENSE	82.87
05/04/79	HOTEL EXPENSE	28.62
06/27/79	HOTEL EXPENSE	18.02
06/06/79	PRINTING EXPENSE - MEMOS	48.00
07/23/79	RADIO ORIGINATION & DUPLICATION CHARGES	34.00
07/18/79	SUNDAY NEWSPAPER SUBSCRIPTION 07-28-79 TO 01-28-80	14.82
07/23/79	DAILY NEWSPAPER SUBSCRIPTION	25.00
07/26/79	DAILY SUBSCRIPTION - NEWSPAPER	29.90
08/31/79	PRINTING EXPENSE	12.00
05/31/79	READING, PA TO WERTZTOWN, PA & RETURN - PRIVATE AUTO 60 MILES.	61.10
	EXCESS COPY CHARGE READING DISTRICT OFFICE	25.54

OFFICE OF HON. GUS YATRON

09-18/79	DISTRICT DELIVERY SERVICE	1079261082
09-18/79	HENSHAW NEWSPAPER COMPANY	1079261091
07-09	GSA, OAD, FINANCE DIVISION	1179300061
08-08	GSA, OAD, FINANCE DIVISION	1179220091
09-06	GSA, OAD, FINANCE DIVISION	2179249194
08-17	DEPARTMENT OF STATE CASHIER	2179229094
08-17	CHESSPEAKE & POTOMAC TELEPHONE CO	2279193439
07-12	C & P TELEPHONE	2279205013
08-06	CHESSPEAKE & POTOMAC TELEPHONE CO	2279218446
08-29	CHESSPEAKE & POTOMAC TELEPHONE CO	2279241363
09-06	C & P TELEPHONE	2279249028
09-27	C & P TELEPHONE	2279270050
07-13	SIDNEY R YATES	1279194055
09-18	SIDNEY R YATES	1279261020
07-11	EXECUTIVE SYSTEMS INC	1479192036
09-06	EXECUTIVE SYSTEMS INC	1479249046
09-11	EXECUTIVE SYSTEMS INC	1479254004
07-31	(STATIONERY ALLOWANCE CHARGED)	2079214439
08-31	(STATIONERY ALLOWANCE CHARGED)	2079247408
09-30	(STATIONERY ALLOWANCE CHARGED)	2079275244
07/01/79	07/01/79-07/31/79	07/01/79-07/31/79
08/01/79	08/01/79-08/31/79	08/01/79-08/31/79
09/01/79	09/01/79-09/30/79	09/01/79-09/30/79
07/01/79	07/01/79-07/30/79	07/01/79-07/30/79
08/01/79	08/01/79-08/30/79	08/01/79-08/30/79
09/01/79	09/01/79-09/30/79	09/01/79-09/30/79
05/31/79	05/31/79-05/30/79	05/31/79-05/30/79
01/02/79	01/02/79-01/01/79	01/02/79-01/01/79
05/11/79	05/11/79-05/10/79	05/11/79-05/10/79
04/28/79	04/28/79-04/27/79	04/28/79-04/27/79
04/07/79	04/07/79-04/06/79	04/07/79-04/06/79
06/08/79	06/08/79-06/07/79	06/08/79-06/07/79
05/15/79	05/15/79-05/14/79	05/15/79-05/14/79
06/27/79	06/27/79-06/26/79	06/27/79-06/26/79
07/23/79	07/23/79-07/22/79	07/23/79-07/22/79
07/18/79	07/18/79-07/17/80	07/18/79-07/17/80
07/23/79	07/23/79-01/23/80	07/23/79-01/23/80
07/26/79	07/26/79-07/25/79	07/26/79-07/25/79
05/31/79	05/31/79-05/30/79	05/31/79-05/30/79

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
09-20	1079263255	HOUSE RECORDING STUDIO	07/09/79-07/25/79	RADIO WORK	22.75	
09-20	1079263254	GUS YATRON	07/30/79-09/05/79	REIMBURSEMENT FOR PAYMENT - PUBLIC PRINTER	28.00	
09-20	1079263252	HOUSE RECORDING STUDIO	08/01/79	DUPLICATION CHARGES	6.50	
07-31	1179192028	BELL TELEPHONE COMPANY OF PA	06/10/79-07/09/79	MONTHLY SERVICE - READING DISTRICT OFFICE	309.94	
07-31	1179213052	GSA, OAD, FINANCE DIVISION	06/19/79	FTS SERVICE - READING OFFICE	39.81	
07-31	1179213051	BELL TELEPHONE COMPANY OF PA	07/10/79-08/09/79	MONTHLY SERVICE - READING OFFICE	214.88	
07-31	1179213050	THE BELL TELEPHONE CO OF PENNSYLVANIA	07/10/79-08/09/79	MONTHLY SERVICE - POTTSVILLE OFFICE	85.22	
09-20	1179263068	THE BELL TELEPHONE CO OF PENNSYLVANIA	08/10/79-09/09/79	MONTHLY SERVICE - POTTSVILLE DISTRICT OFFICE	132.58	
09-20	1179263067	BELL TELEPHONE COMPANY OF PA	08/10/79-09/09/79	MONTHLY SERVICE - POTTSVILLE DISTRICT OFFICE	210.02	
09-20	1179263066	GSA, OAD, FINANCE DIVISION	07/19/79	FTS SERVICE READING DISTRICT OFFICE	20.00	
09-20	1179263023	WESTERN UNION TELEGRAPH COMPANY	08/31/79	AUGUST MONTHLY SERVICE	9.45	
07-05	2279186014	C & P TELEPHONE	05/31/79	MONTHLY SERVICE - WASH OFFICE	137.84	
07-05	2279186013	C & P TELEPHONE	04/30/79	MONTHLY SERVICE - WASH OFFICE	202.49	
07-12	2279193440	CHESAPEAKE & POTOMAC TELEPHONE CO	06/30/79-05/31/79	LOCAL TELEPHONE SERVICE	178.08	
07-31	2279213011	C & P TELEPHONE	06/30/79	MONTHLY LONG DISTANCE SERVICE - WASHINGTON OFFICE	81.65	
08-06	2279218447	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	177.20	
08-29	2279241364	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	177.45	
09-20	2279263012	C & P TELEPHONE	07/31/79	MONTHLY LONG DISTANCE SERVICE WASHINGTON OFFICE	144.46	
07-11	1279192028	GUS YATRON	06/29/79	WASHINGTON, DC TO READING, PA PRIVATE AUTO 151 MILES AND TOLLS	31.95	
07-11	1279192027	GUS YATRON	06/22/79-06/25/79	WASHINGTON, DC TO READING, PA & RETURN, PRIVATE AUTO 302 MILES & TOLLS	63.90	
07-11	1279192026	GUS YATRON	06/15/79-06/18/79	WASHINGTON, DC TO READING, PA & RETURN, PRIVATE AUTO 302 MILES & TOLLS	54.84	
07-11	1279192025	GUS YATRON	06/08/79-06/10/79	WASHINGTON, DC TO READING, PA & RETURN, PRIVATE AUTO 302 MILES & TOLLS	54.84	
07-11	1279192024	GUS YATRON	05/31/79-05/04/79	WASHINGTON, DC TO READING, PA & RETURN, PRIVATE AUTO 302 MILES & TOLLS	54.84	
07-11	1279192023	GUS YATRON	05/15/79-05/16/79	WASHINGTON, DC TO READING, PA & RETURN, PRIVATE AUTO 302 MILES & TOLLS	54.84	
07-11	1279192022	GUS YATRON	05/10/79-05/14/79	WASHINGTON, DC TO READING, PA & RETURN, PRIVATE AUTO 302 MILES AND TOLLS	54.84	
07-11	1279192021	GUS YATRON	05/03/79-05/07/79	WASHINGTON, DC TO READING, PA & RETURN, PRIVATE AUTO 302 MILES AND TOLLS	54.84	
07-11	1279192020	GUS YATRON	04/26/79-05/01/79	WASHINGTON, DC TO READING, PA & RETURN, PRIVATE AUTO PLUS TOLLS	54.84	
07-11	1279192019	GUS YATRON	04/12/79-04/23/79	WASHINGTON, DC TO READING, PA & RETURN, PRIVATE AUTO PLUS TOLLS	54.84	
07-11	1279192017	GUS YATRON	04/05/79-04/09/79	WASHINGTON, DC TO POTTSVILLE, PA & RETURN, PRIVATE AUTO 302 MILES PLUS TOLLS	54.84	
07-11	1379192016	JOSEPH P GEMMELL	05/08/79-06/10/79	WASHINGTON, DC TO POTTSVILLE, PA & RETURN, PRIVATE AUTO 350 MILES	59.50	
07-11	1379192015	JOSEPH P GEMMELL	06/29/79-07/01/79	WASHINGTON, DC TO POTTSVILLE, PA & RETURN, PRIVATE AUTO	70.00	
07-11	1379192014	JOSEPH P GEMMELL	04/22/79-04/23/79	WASHINGTON, DC TO READING, PA & RETURN, PRIVATE AUTO TOLLS 302 MILES	54.84	
07-11	1379192012	JOSEPH P GEMMELL	04/13/79-04/15/79	WASHINGTON, DC TO POTTSVILLE, PA & RETURN, PRIVATE AUTO 302 MILES AND TOLLS	59.50	
07-11	1379192010	JOSEPH P GEMMELL	05/04/79-05/17/79	WASHINGTON, DC TO POTTSVILLE, PA & RETURN, PRIVATE AUTO 302 MILES AND TOLLS	54.84	
07-11	1379192009	JOSEPH P GEMMELL	05/04/79-05/07/79	WASHINGTON, DC TO POTTSVILLE, PA & RETURN, PRIVATE AUTO 350 MILES	59.50	
07-31	1379213011	ELWOOD BROAD	07/27/79-07/02/79	STAFF, PA TO WASH, DC & RETURN PRIVATE AUTO 302 MILES TOLLS \$3.50	63.90	
09-20	1379263040	ELWOOD BROAD	09/07/79-09/08/79	STAFF TRAVEL READING, PA TO WASH, DC AND RETURN 302 MILES PLUS TOLL-3.50	63.90	
09-20	1379263039	ELWOOD BROAD	08/05/79-08/06/79	STAFF TRAVEL READING, PA TO WASH, DC AND RETURN 302 MILES PLUS TOLLS-3.50	63.90	
08-10	1579222070	POSTMASTER	07/18/79	POSTAGE	900.00	
07-31	2079214441	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		1,245.52	
08-31	2079247411	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		308.91	
09-30	2079257228	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		547.87	
TOTAL					17,928.30	

OFFICE OF HON. C. W BILL YOUNG

OFFICIAL EXPENSES

07-31	0279213163	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	1,476.91
08-31	0279243440	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	804.38
09-30	0279274204	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	882.95
07-27	0979207597	SOUTHEAST PROPERTIES	07/01/79-07/30/79	501.80
08-29	0979264064	GSA, OAD, FINANCE DIVISION	08/01/79-08/30/79	425.00
09-18	0979261408	SOUTHEAST PROPERTIES	09/01/79-09/30/79	2,498.00
09-26	0979268666	SOUTHEAST PROPERTIES	09/01/79-09/30/79	425.00
07-13	1079194372	HOUSE RECORDING STUDIO	06/01/79-06/30/79	28.78
07-13	1079194371	XEROX CORPORATION	01/26/79-04/26/79	1.30
07-27	1079270177	EVENING INDEPENDENT	09/21/79	43.50
07-13	1179194111	GENERAL TELEPHONE CO OF FLORIDA	07/01/79-08/01/79	66.53
08-09	1179211092	GSA, OAD, FINANCE DIVISION	07/18/79	269.35
08-09	1179211091	GSA, OAD, FINANCE DIVISION	07/18/79	20.00
08-13	1179256028	GSA, OAD, FINANCE DIVISION	08/18/79	287.15
09-13	1179256025	GENERAL TELEPHONE CO OF FLORIDA	08/01/79-08/31/79	70.39
09-13	1179256023	GENERAL TELEPHONE CO OF FLORIDA	09/01/79-10/01/79	13.75
09-13	2179256003	WESTERN UNION TELEGRAPH COMPANY	07/01/79-07/31/79	70.28
09-13	2179262014	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	13.75
07-25	2279193441	C & P TELEPHONE	05/01/79-05/31/79	37.74
07-25	2279193440	C & P TELEPHONE	05/01/79-05/31/79	197.53
08-06	2279218448	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	71.16
08-29	2279214365	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	196.65
09-13	2279256007	C & P TELEPHONE	07/01/79-07/31/79	259.24
09-20	2279263068	C & P TELEPHONE	07/01/79-07/31/79	13.93
08-09	1379221011	DOUGLAS GREGORY	09/14/79-09/15/79	306.00
08-21	1379256021	DOUGLAS GREGORY	08/25/79-09/05/79	214.00
08-12	1479256064	DIALCOM, INCORPORATED	07/12/79-07/16/79	228.00
08-12	1479256012	DIALCOM, INCORPORATED	09/01/79-09/30/79	870.62
09-13	1479256011	DIALCOM, INCORPORATED	07/31/79	38.32
09-19	1479260330	ALANTHUS DATA COMMUNICATIONS CORP	08/01/79-08/31/79	875.00
07-10	1579191030	ALANTHUS DATA COMMUNICATIONS CORP	08/01/79-08/31/79	59.00
09-12	1579235963	POSTMASTER	07/03/79	150.00
07-31	2079214443	(STATIONERY ALLOWANCE CHARGED)	09/05/79	839.49
08-30	2079247414	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79	801.30
09-30	2079275246	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79	415.11

TOTAL

13,628.16

OFFICE OF HON. DON YOUNG

OFFICIAL EXPENSES

07-31	0279213159	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	675.07
08-31	0279243442	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	673.71
09-30	0279274205	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	767.21
07-17	0679198033	PENNINGTON GRAPHICS	07/05/79	270.00
07-27	0679207005	DIVERSIFIED MAIL MARKETING, INC	06/29/79	3,258.90
09-18	0979261411	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	2,649.00
09-18	0979261412	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	1,497.00
09-18	0979261410	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	4,083.00
09-18	0979261409	GSA, OAD, FINANCE DIVISION	05/15/79-06/30/79	5,171.00
09-20	0979268058	GSA, OAD, FINANCE DIVISION	08/01/79-08/31/79	2,642.00
09-20	0979268057	GSA, OAD, FINANCE DIVISION	04/01/79-05/30/79	(1,609.00)
07-05	1079186090	XEROX CORPORATION	04/04/79-05/01/79	57.60

TYPESETTING, LAYOUT, SUMMER NEWSLETTER

PRINTING SERVICES, NEWSLETTERS

RENT KUNEAU AK

RENT JETACHAN AK

RENT FAIRBANKS AK

RENT ANCHORAGE AK

RENT ANCHORAGE AK

BILLABLE COPIES

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
07-12	1079193120	TERRI LONDON	06/16/79-06/18/79	HOTEL ROOM AT STIKINE INN, WRANGELL, ALASKA	39.90
07-12	1079193118	TERRI LONDON	06/16/79-06/18/79	AIRFARE ROUNDTRIP JUNEAU TO WRANGELL, ALASKA TO ATTEND OFFICIAL CONFERENCE	90.98
07-13	1079194250	L.A.B. ELYING SERVICE	06/23/79-06/24/79	ROUND TRIP TICKET FOR REP. YOUNG - JUNEAU TO HAINES, AK	74.00
07-13	1079194250	THE SOUTHEAST ALASKA EMPIRE	06/26/79-09/26/79	SUBSCRIPTION	11.25
07-13	1079194248	CONGRESSIONAL PHOTO SHOPPE	05/24/79-06/15/79	PHOTO SERVICES	71.14
07-17	1079198344	MICROGRAPHIC SPECIALTIES, INC.	06/01/79-06/30/79	MICROFILM SERVICE	135.20
07-17	1079198343	STANDARD COFFEE SERVICE	07/05/79	COFFEE FOR CONSTITUENTS AND OFFICIAL MEETINGS	39.95
07-17	1079198341	HOUSE RECORDING STUDIO	06/01/79-06/30/79	PRINT WORK	101.40
07-17	1079198340	RCA ALASKA COMMUNICATIONS	06/30/79	TELEX RENTAL	70.00
07-17	1079198339	BOWERS OFFICE PRODUCTS INC	04/06/79	SUPPLIES FOR DISTRICT COPY MACHINE	65.00
07-17	1079198338	LISA PURRINGTON	07/09/79	PARKING FEE ANCHORAGE	1.40
07-17	1079198337	LISA PURRINGTON	07/09/79	LUNCH AT TIKI LOUVE, FAIRBANKS ALASKA	5.50
07-25	1079206531	CAPTAIN COOK HOTEL	05/29/79-06/02/79	ROOM, SOME MEALS, PHONE FOR JIM LEXO	289.42
07-27	1079207136	CAPTAIN COOK HOTEL	05/29/79-06/03/79	MEALS & PHONE AT CAPTAIN COOK, ANCHORAGE, ALASKA FOR REP. YOUNG	392.20
07-27	1079207134	CAPTAIN COOK HOTEL	05/27/79-05/29/78	MEALS TRAVELERS INN FAIRBANKS, ALASKA FOR REP. YOUNG	45.97
07-27	1079207131	CAPTAIN COOK HOTEL	05/26/79-05/27/78	MEALS & PHONE FOR CONGRESSMAN YOUNG	75.75
07-27	1079207126	CAPTAIN COOK HOTEL	05/22/79-05/24/79	MEALS & PHONE FOR CONGRESSMAN YOUNG	55.00
07-27	1079207093	STANDARD COFFEE SERVICE	07/19/79	COFFEE FOR CONSTITUENTS AND OFFICIAL MEETINGS	39.95
07-31	1079212073	XEROX CORPORATION	05/01/79-06/11/79	BILLABLE COPIES	54.68
07-31	1079212071	PAIN MEYER	07/25/79	PURCHASE OF TWO OFFICE FANS	50.90
07-31	1079212015	THOMAS J LANKFORD	06/11/79-06/26/79	RECORD REPRINT; 2 COLUMNS - TYPESET - PAPER	98.50
07-31	1079212014	THOMAS J LANKFORD	05/07/79	CARDS - STOCK	22.00
07-31	1079212013	THOMAS J LANKFORD	12/24/78-12/30/78	RENTAL OF COPIER FOR 6 DAYS	11.00
07-31	1079212007	BOWERS OFFICE PRODUCTS INC.	07/13/79-07/31/79	2 COLUMNS - TYPESET - PAPER, XEROX COPIES - PAPER	92.48
08-17	1079229060	THOMAS J LANKFORD	07/11/79	PAPER FOR DISTRICT COPIER	40.00
08-17	1079229031	BOWERS OFFICE PRODUCTS	07/01/79-07/31/79	MICROFILMING SERVICES	29.00
08-17	1079229030	MICROGRAPHIC SPECIALTIES, INC.	07/10/79-07/18/79	PHOTO AND RADIO SERVICES	428.60
08-17	1079229029	HOUSE RECORDING STUDIO	08/06/79	AIR MILEAGE - PRIVATE AIRCRAFT 280 MILES AT \$ 36 ANCH - KENAI - HOMER - SEWARD - ANCH.	100.80
08-21	1079233122	ARTHUR R KENNEDY	08/08/79	FILM - COLOR NORMAN'S INC KODIAK	14.94
08-21	1079233121	ARTHUR R KENNEDY	08/04/79	FILM - COLOR FRED MEYER - ANCHORAGE	20.90
08-21	1079233120	ARTHUR R KENNEDY	07/30/79-08/07/79	MEALS WHILE ON OFFICIAL BUSINESS	100.00
08-21	1079233119	ARTHUR R KENNEDY	07/27/79-08/11/79	GASOLINE FOR RENTAL CAR	508.97
08-21	1079233118	ARTHUR R KENNEDY	07/30/79-08/07/79	DRY CLEANING & LAUNDRY ALASKA CLEANERS	19.00
08-21	1079233117	ARTHUR R KENNEDY	07/30/79-08/07/79	14 TRIPS AT 6.00 EACH (TAXI - LIMCO)	84.00
08-21	1079233116	ARTHUR R KENNEDY	07/27/79-08/11/79	SHELFKOF LODGE - KODIAK ROOM	71.51
08-21	1079233115	ARTHUR R KENNEDY	08/08/79-08/10/79	CAPT COOK HOTEL - ANCHORAGE ROOM	72.80
08-21	1079233114	ARTHUR R KENNEDY	07/27/79-07/29/79	IN STATE TRAVEL ANCHORAGE, VALEZ ROUND TRIP POLAR AIRLINES	464.80
08-21	1079233113	ARTHUR R KENNEDY	08/02/79	FILM FOR OFFICIAL PHOTOS	90.00
08-21	1079233112	WILLIAM T. O'MALLEY	08/03/79	5 TAXICAB RIDES KODIAK, JUNEAU AND ANCHORAGE, AK	12.40
08-21	1079233107	WILLIAM T. O'MALLEY	07/29/79-08/10/79	RENTAL CAR FAIRBANKS, AK	29.00
08-21	1079233106	WILLIAM T. O'MALLEY	07/30/79-08/01/79	MEALS JUNEAU FAIRBANKS, ANCHORAGE AND KODIAK, AK	78.30
08-21	1079233105	WILLIAM T. O'MALLEY	07/29/79-08/10/79	LOGGING JUNEAU FAIRBANKS AND ANCHORAGE AK	320.50
08-21	1079233104	WILLIAM T. O'MALLEY	07/29/79-08/10/79	CAB FARES AT FOUR DIFFERENT POINTS, NATIONAL AIRPORT SEATTLE, JUNEAU AND FAIRBANKS	452.80
08-21	1079233103	LISA PURRINGTON	08/11/79-08/22/79	LOGGING AND MEAL AT THE TRAVELER'S INN, FAIRBANKS, ALASKA	33.00
08-30	1079242097	LISA PURRINGTON	08/21/79		55.55

OFFICE OF HON. DON YOUNG—Continued

06-30	1079242096	LISA PURRINGTON	08/13/79-08/14/79	LOGGING & MEAL AT THE JUNEAU HILTON, JUNEAU, ALASKA	102.90
06-30	1079242095	LISA PURRINGTON	08/12/79	LOGGING AT THE INGERSOLL HOTEL, KETCHIKAN, ALASKA	34.39
06-30	1079242094	LISA PURRINGTON	08/11/79	RED LION LNW, SEATTLE, WASHINGTON LODGING ON WAY TO ALASKA	57.92
06-30	1079242093	LARRY BURTON	08/04/79	FILM	2.79
06-30	1079242092	LARRY BURTON	08/14/79	PARKING	1.05
06-30	1079242091	LARRY BURTON	08/09/79-08/20/79	GASOLINE FOR BORROWED CAR	23.70
06-30	1079242090	LARRY BURTON	08/03/79-08/22/79	MEALS	214.39
06-30	1079242089	LARRY BURTON	08/07/79	HOTEL - JUNEAU	20.60
09-06	1079242088	PAAM MEYER	08/28/79	4 PACKAGES COOK BOARD AT \$2.99 EA. 2 PACKAGES TAPE AT \$2.69 EACH	18.21
09-06	1079242087	JIM LEXO	08/11/79-08/22/79	CAB FARES IN JUNEAU, ANCHORAGE, FAIRBANKS, NAT'L FERRY IN KETCHIKAN	40.00
09-06	1079242086	JIM LEXO	08/11/79-08/22/79	MEALS WHILE TRAVELING IN STATE	324.79
09-06	1079242085	JIM LEXO	08/20/79-08/21/79	LOGGING AT THE TRAVELERS INN, FAIRBANKS, ALASKA	75.30
09-06	1079242084	JIM LEXO	08/15/79-08/19/79	LOGGING, SOME MEALS & LAUNDRY AT THE CAPTAIN COOK HOTEL, ANCHORAGE, ALASKA	337.00
09-06	1079242083	JIM LEXO	08/13/79-08/14/79	MEAL & LODGING AT THE JUNEAU HILTON, JUNEAU, ALASKA	103.78
09-06	1079242082	JIM LEXO	08/12/79	INGERSOLL HOTEL, KETCHIKAN, ALASKA, LODGING	34.24
09-06	1079242081	JIM LEXO	08/11/79	LOGGING AT THE RED LION INN, SEATTLE, WASHINGTON, ON WAY TO KETCHIKAN, ALASKA	57.92
09-06	1079242080	JIM LEXO	08/21/79-08/22/79	ROUND TRIP TICKET FAIRBANKS TO KENAI (ALASKA)	79.00
09-06	1079242079	JIM LEXO	08/18/79-08/19/79	ROUND TRIP TICKET ANCHORAGE TO KENAI (ALASKA)	41.00
09-10	1079253196	DOON YOUNG	08/09/79-08/10/79	LOGGING & MEAL AT THE NIL LUK VIK HOTEL, KOTZEBUE, ALASKA	70.78
09-10	1079253195	DOON YOUNG	08/06/79-08/07/79	DINNER MEETING WITH CITY OFFICIALS AT TUNDRA ROOM, NOME, ALASKA	90.00
09-10	1079253194	DOON YOUNG	08/08/79-08/07/79	LOGGING & MEAL KUSKOKWIM INN, BETHEL, ALASKA	71.17
09-10	1079253043	THE ANCHORAGE TIMES	09/01/79-11/30/79	NEWSPAPER SUBSCRIPTION	9.77
09-12	1079263297	PAAM MEYER	08/18/79	1 POSTER FRAMED	30.45
09-19	1079263296	EDITH E. VIVIAN	08/06/79-08/21/79	CAB FARES, TO TRIPS AT \$8. TO DULLES, KETCHIKAN 2-FAIRBANKS 2- ANCHORAGE 4-FM DULLES-1	80.00
09-19	1079263295	EDITH E. VIVIAN	08/10/79-08/26/79	MEALS WHILE ON OFFICIAL BUSINESS	161.25
09-19	1079263294	EDITH E. VIVIAN	08/11/79-08/21/79	LOGGING, TRAVELERS INN, FAIRBANKS	441.00
09-19	1079263293	EDITH E. VIVIAN	08/08/79	LOGGING, ONE NIGHT, KETCHIKAN - JUNEAU, AK MARINE HIGHWAY, ALASKA STATE FERRY	15.00
09-19	1079263292	EDITH E. VIVIAN	08/07/79-08/11/79	THE ALASKA RAILROAD, FAIRBANKS INTRASTATE TRAVEL FAIRBANKS TO ANCHORAGE VIA AK RAILROAD	37.40
09-19	1079263291	EDITH E. VIVIAN	08/08/79-08/09/79	HERT CORPORATION, CAR RENTAL, OFFICIAL BUSINESS, JUNEAU, AK	131.74
09-19	1079263290	EDITH E. VIVIAN	09/20/79-08/21/79	INTRASTATE TRAVEL, KETCHIKAN TO JUNEAU ALASKA MARINE HWY, VIA ALASKA STATE FERRY	39.00
09-19	1079263289	EDITH E. VIVIAN	09/20/79-08/21/79	3 MONTH SUBS.-RENEWAL THE ANCHORAGE TIMES, OFCL BUSS 10-01-79 TO 12-31-79	9.75
09-26	1079263275	MAXINE STANLEY	08/16/79-08/20/79	MILEASE (771 MI) FOR TRANSPORTING CONG AND SOME DC STAFF DURING VISITS TO FAIRBANKS	154.20
09-26	1079263274	STEPP BROS	08/14/79	RENTAL ON CAR FOR JIM LEXO	109.00
09-30	1079274123	FOUNDATION NEWS	09/30/79	OFFER FOR OFFICIAL MEETINGS AND VISITING CONSTITUENTS	42.95
09-30	1079274122	XEROX CORPORATION	06/11/79-07/03/79	SUBSCRIPTION 12-30-79 THRU 12-30-80	20.00
09-30	1079274121	CHAMBER OF COMMERCE OF U S	08/07/79	METER USAGE CHARGE FOR XEROX COPIER	12.59
09-30	1079274120	CHUCK IMIG	08/08/79	CONGRESSIONAL ISSUES - 1979	12.00
09-30	1079274119	RCA ALASKA COMMUNICATIONS	08/31/79	VIDEOTAPES	600.00
09-30	1079274118	THOMAS J LANFORD	07/31/79	TELEX RENTAL	70.00
09-30	1079274117	THOMAS J LANFORD	07/13/79-07/31/79	TELEX RENTAL	91.35
09-30	1079274108	OFFICE OF RECORDS AND REGISTRATION	06/21/79-07/06/79	REPRODUCING COLUMNS, XEROXING	92.45
09-30	1079270333	GSA OAD, FINANCE DIVISION	09/12/79-09/21/79	PHOTODUPLICATION	42.88
07-05	119186033	MUNICIPAL PUBLIC UTILITIES	06/18/79	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	104.00
07-05	119186032	MUNICIPAL PUBLIC UTILITIES	05/19/79-06/18/79	DISTRICT PHONE	57.50
07-31	119212032	MUNICIPAL PUBLIC UTILITIES	07/10/79	DISTRICT LONG DISTANCE CALLS	137.04
07-31	119212031	MUNICIPAL FINANCE DIVISION	06/19/79-07/19/79	DISTRICT PHONE	22.55
08-17	119229005	MUNICIPAL FINANCE DIVISION	07/18/79	DISTRICT PHONE BILL	152.52
09-30	1179274030	KETCHIKAN PUBLIC UTILITIES	08/20/79	TELEPHONE SERVICE - DISTRICT OFFICE	156.93
09-30	1179274029	GSA OAD, FINANCE DIVISION	08/06/79	TELEPHONE SERVICE - DISTRICT OFFICE	22.55
09-30	1179274028	GSA OAD, FINANCE DIVISION	08/18/79	TELEPHONE SERVICE - DISTRICT OFFICE	57.50
09-30	1179274026	KETCHIKAN PUBLIC UTILITIES	09/05/79	TELEPHONE - DISTRICT OFFICE	221.55
07-17	2179198040	WESTERN UNION ELECTRONIC MAIL INC	06/01/79-06/30/79	TELECOMMUNICATIONS	374.97
07-17	2179198039	WESTERN UNION TELEGRAPH COMPANY	06/01/79-06/30/79	TELECOMMUNICATIONS FOR ONE MONTH	125.65
08-12	2179229099	WESTERN UNION ELECTRONIC MAIL INC	07/31/79	MAILGRAM SERVICE	172.04
07-12	2279193442	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	125.33
07-25	2279206051	C & P TELEPHONE	12/01/78-12/31/78	LONG DISTANCE TELEPHONE CHARGES	1,502.94

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
07-27	2279207012	C & P TELEPHONE	06/01/79-06/30/79	LONG DISTANCE PHONE	2,046.38	
08-06	2279218449	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	250.35	
08-29	2279241367	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	250.63	
08-30	2279274015	C & P TELEPHONE	07/01/79-07/31/79	LONG DISTANCE TELEPHONE SERVICE	1,308.43	
08-29	1279241012	SKYLINE TRAVEL SERVICE	07/20/79-07/23/79	ROUND TRIP FOR CONGRESSMAN YOUNG DULLES TO FAIRBANKS, ALASKA	774.98	
09-20	1279263069	SKYLINE TRAVEL SERVICE	08/02/79-09/16/79	ROUND TRIP TICKET D.C. (DULLES) TO FAIRBANKS, ALASKA	635.69	
07-17	1379198020	SKYLINE TRAVEL SERVICE	06/30/79-07/10/79	ROUND TRIP TICKET, DULLES TO FAIRBANKS, AK FOR LISA PURRINGTON	621.32	
08-21	1379232007	SKYLINE TRAVEL SERVICE	07/25/79-08/13/79	ROUND TRIP AIRLINE TICKET TO DISTRICT FOR WILLIAM O'WALLEY	829.22	
08-21	1379233010	ARTHUR R. KENNEDY	07/26/79-08/11/79	R/T A/F TO AK W/STOPS AT KETCHIKAN/JUNEAU/SITKA/KODIAK, ANCHORAGE/FAIRBANKS UNITED A/L	1,140.69	
08-30	1379242023	SKYLINE TRAVEL SERVICE	08/22/79	UPGRADE RETURN TICKET TO DC	72.91	
08-30	1379242022	SKYLINE TRAVEL SERVICE	08/11/79-08/22/79	R/T TICKET FOR LISA PURRINGTON NATIONAL A/P TO AK & POINTS W/IN AK FURTHEST POINT - FAIRBANKS	625.52	
08-30	1379242021	LARRY BURTON	08/22/79	TRANSPORTATION FROM AIRPORT	10.00	
08-30	1379242020	LARRY BURTON	08/03/79-08/22/79	AIRLINE TICKET ROUND TRIP TO ALASKA AND POINTS WITHIN ALASKA	835.27	
09-06	1379246012	JIM LEXO	08/11/79-08/23/79	ROUND TRIP TICKET NATIONAL AIRPORT TO FAIRBANKS, ALASKA AND POINTS WITHIN ALASKA	712.13	
09-11	1379254006	SKYLINE TRAVEL SERVICE	08/05/79-09/03/79	ROUND TRIP TICKET, DULLES TO FAIRBANKS, ALASKA AND POINTS WITHIN ALASKA, EDITH VIVIAN	581.59	
07-05	1479186019	CARTERPHONE	06/30/79	RENTAL OF COMPUTER EQUIPMENT	161.50	
07-05	1479186018	DIALCOM, INCORPORATED	06/20/79	COMPUTER SERVICES	61.60	
07-13	1479194050	ALANTHUS DATA COMMUNICATIONS CORP	06/01/79-06/30/79	RENTAL OF COMPUTER EQUIPMENT	99.00	
07-13	1479194049	TERMINAL DATA CORPORATION	07/01/79-07/31/79	RENTAL OF COMPUTER EQUIPMENT	34.00	
07-13	1479194048	DIALCOM, INCORPORATED	07/01/79-07/31/79	COMPUTER SERVICES FOR MONTH	870.62	
07-27	1479207019	C & P TELEPHONE	06/01/79-06/30/79	LOCAL SERVICE - COMPUTER LINE	17.80	
07-27	1479207018	TERMINAL DATA CORPORATION	07/16/79	RECYCLED RIBBONS FOR COMPUTER	49.00	
08-17	1479229007	ALANTHUS DATA COMMUNICATIONS CORP	07/01/79-07/31/79	RENTAL OF COMPUTER TERMINAL	89.00	
08-17	1479229006	TERMINAL DATA CORPORATION	08/01/79-08/31/79	RENTAL OF COMPUTER EQUIPMENT	14.00	
08-17	1479229005	DIALCOM, INCORPORATED	08/01/79-08/31/79	COMPUTER SERVICES FOR THE MONTH	870.62	
08-17	1479229004	CARTERPHONE	07/01/79-07/31/79	RENTAL OF COMPUTER EQUIPMENT	161.50	
09-30	1479274016	C & P TELEPHONE	07/31/79	LOCAL TELEPHONE SERVICE COMPUTER LINE	17.86	
09-30	1479274015	ALANTHUS DATA COMMUNICATIONS CORP	08/01/79-08/31/79	COMPUTER SERVICES	89.00	
09-30	1479274013	DIALCOM, INCORPORATED	07/26/79	COMPUTER SERVICES - DUAL ACCESS CHARGES FOR JUNE	75.12	
09-30	1479274011	INFORMATION BANK	05/01/79-08/31/79	COMPUTER USAGE	364.83	
09-30	1479274010	DIALCOM, INCORPORATED	08/23/79	COMPUTER SERVICES - DUAL ACCESS CHARGES FOR JULY	152.65	
08-10	1579222006	POSTMASTER	07/20/79	COMPUTER SERVICES - DUAL ACCESS CHARGES FOR JULY	200.00	
07-31	2079214445	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79	STAMPS	245.00	
08-31	2079247417	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		413.92	
09-30	2079275229	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		351.41	
TOTAL					47,270.68	
OFFICE OF HON. JOHN YOUNG						
OFFICIAL EXPENSES						
08-09	2279221014	C & P TELEPHONE	12/31/78	LONG DISTANCE TELEPHONE SERVICE	486.21	
TOTAL					486.21	

OFFICE OF HON. ROBERT A YOUNG

OFFICIAL EXPENSES

07-31	0279213160	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	1,033.21
08-31	0279243444	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	1,033.21
09-30	0279274206	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	1,033.21
09-19	0679262032	DAVID R RAMAGE	08/30/79	2,688.85
07-27	0979207598	THE CITY OF DES PERES	07/01/79-07/30/79	110.00
08-29	0979207599	B & K CONSTRUCTION CO INC	07/01/79-07/30/79	664.00
08-29	0979240605	THE CITY OF DES PERES	08/01/79-08/30/79	110.00
09-26	0979268667	B & K CONSTRUCTION CO INC	08/01/79-08/30/79	664.00
09-26	0979268668	B & K CONSTRUCTION CO INC	09/01/79-09/30/79	110.00
07-17	1079198048	QUENTIN WILSON	06/28/79	664.00
07-17	1079198044	QUENTIN WILSON	05/07/79	6.50
07-17	1079198024	QUENTIN WILSON	06/08/79-06/29/79	2.70
07-17	1079198023	QUENTIN WILSON	06/12/79	45.50
07-17	1079198022	DAVID R RAMAGE	06/28/79	1.20
07-17	1079198021	ROBERT A YOUNG	07/01/79-07/06/79	104.25
07-15	1079198020	MARIE SILVERS	07/09/79	3.35
07-25	1079206334	WALTER L MEYER	06/01/79-06/27/79	11.25
07-25	1079206332	WALTER L MEYER	06/02/79-06/28/79	9.50
07-25	1079206333	WALTER L MEYER	06/13/79-06/14/79	6.25
07-25	1079206330	IOWA STATE HISTORICAL DEPT	07/10/79	46.16
07-25	1079206281	WALTER L MEYER	06/13/79	47.11
07-25	1079206280	WALTER L MEYER	06/19/79-06/26/79	233.07
07-31	1079212342	XEROX CORPORATION	06/19/79-06/26/79	7.00
07-31	1079212338	CONGRESSIONAL PHOTO SHOPPE	07/12/79	106.09
08-16	1079228201	WALTER L MEYER	07/06/79-07/27/79	323.00
08-16	1079228200	WALTER L MEYER	07/20/79-07/29/79	5.50
08-16	1079228199	WALTER L MEYER	07/22/79	22.63
08-16	1079228197	QUENTIN WILSON	07/25/79	1.00
08-16	1079228107	WALTER L MEYER	07/03/79-07/30/79	114.50
08-16	1079228106	WALTER L MEYER	07/06/79-07/27/79	5.95
08-16	1079228105	WALTER L MEYER	07/23/79-07/27/79	272.16
08-16	1079228104	QUENTIN WILSON	07/09/79-07/27/79	41.80
08-16	1079228103	QUENTIN WILSON	07/27/79-07/29/79	38.91
08-22	1079228102	ROBERT A YOUNG	08/02/79-08/12/79	271.79
08-30	1079242100	MARY ELLEN NOONAN	08/01/79	80.00
08-30	1079242099	ROBERT A YOUNG	08/16/79-08/17/79	15.73
09-11	1079254040	QUENTIN WILSON	08/06/79-08/27/79	62.80
09-11	1079254039	QUENTIN WILSON	08/22/79	88.00
09-11	1079254038	DAVID R RAMAGE	08/22/79	34.78
09-11	1079254035	ROBERT A YOUNG	08/24/79-08/26/79	2.00
09-11	1079254034	GARY ELMESTAD	08/15/79	123.44
09-11	1079254033	GARY ELMESTAD	08/14/79-08/15/79	107.76
09-11	1079254032	GARY ELMESTAD	08/14/79-08/15/79	9.80
09-11	1079254031	GARY ELMESTAD	08/17/79	3.00
09-19	1079262410	HOUSE RECORDING STUDIO	08/15/79	45.21
09-19	1079262409	ROBERT A YOUNG	09/06/79-09/08/79	145.44
09-19	1079262331	WALTER L MEYER	07/09/79-08/16/79	14.35
09-19	1079262330	WALTER L MEYER	08/08/79-08/23/79	182.08
09-19	1079262328	WALTER L MEYER	08/03/79-08/31/79	15.30
09-27	1079270060	JAMES J. JOHNSTON	07/01/79-09/30/79	121.93
07-17	1179198002	GSA, OAD, FINANCE DIVISION	06/20/79	85.88
07-31	1179212126	SOUTHWESTERN BELL	06/11/79-07/10/79	
		NEWSLETTERS		
		RENT CITY HALL DES PERES MO 63131		
		RENT CITY HALL DES PERES MO 63131		
		RENT CITY HALL DES PERES MO 63131		
		PORT ADVISORY COUNCIL LUNCHEON FOR DISTRICT ASSISTANT		
		MEAL FOR DISTRICT ASSISTANT FOR WASHINGTON TRIP		
		GAS EXPENSES FOR DISTRICT TRAVEL FOR THE MONTH OF JUNE 1979		
		PARKING FOR DISTRICT ASSISTANT IN THE DISTRICT		
		CALLING CARDS FOR CONGRESSMAN		
		CAR RENTAL FOR DISTRICT TRAVEL NO 98924		
		CAB FARE FOR STAFF ASSISTANT IN D.C.		
		GASOLINE FOR DISTRICT ADMINISTRATOR		
		PARKING FOR THE DISTRICT ADMINISTRATOR IN ST LOUIS		
		CAB FARE FOR DISTRICT ADMINISTRATOR		
		BOOK-STEAMBOATING ON THE UPPER MISSISSIPPI		
		HOTEL FOR DISTRICT ADMINISTRATOR WHILE IN DC		
		MEALS FOR DISTRICT ADMINISTRATOR		
		XEROX MACHINE SUPPLIES FOR DISTRICT OFFICE		
		FOR PHOTOGRAPHS		
		MEALS FOR THE DISTRICT ADMINISTRATOR FOR THE MONTH OF JULY, 1979		
		PLANE FARE FOR TRIP TO SAN FRANCISCO FOR DISTRICT ADMINISTRATOR		
		CAB FARE FOR DISTRICT ADMINISTRATOR		
		DISTRICT ASSISTANT MEALS FOR THE MONTH OF JULY		
		PARKING FOR THE DISTRICT ASSISTANT IN THE DISTRICT		
		GASOLINE FOR THE DISTRICT ADMINISTRATOR FOR DISTRICT TRAVEL FOR THE MONTH OF JULY		
		PARKING FOR DISTRICT ADMINISTRATOR FOR THE MONTH OF JULY		
		HOTEL WHILE IN SAN FRANCISCO FOR DISTRICT ADMINISTRATOR		
		GAS FOR TRIP IN SAN FRANCISCO FOR DISTRICT ADMINISTRATOR		
		CAR RENTAL FOR DISTRICT VISIT FROM JULY 27 THRU JULY 29, 1979		
		CAR RENTAL FOR DISTRICT VISIT		
		REGISTRATION FEE FOR NATIONAL CONFERENCE ON ABORTION FOR STAFF ASSISTANT		
		CAR RENTAL FOR DISTRICT VISIT		
		GAS EXPENSES FOR THE MONTH OF AUGUST FOR DISTRICT ASSISTANT		
		PARKING FOR THE MONTH OF AUGUST FOR DISTRICT ASSISTANT		
		IMPRINT MAILER ON CONSUMER BULLETINS		
		CAR RENTAL WHILE IN DISTRICT NO 11816		
		PARKING FOR DISTRICT STAFF MEMBER IN K.C.		
		MEALS FOR STAY IN K.C. BY DISTRICT STAFF MEMBER		
		HOTEL FOR STAY IN K.C. BY DISTRICT STAFF MEMBER		
		GASOLINE EXPENSE FOR TRIP TO K.C. FOR MEETING BY DISTRICT STAFF MEMBER		
		SCREENING		
		CAR RENTAL FOR DISTRICT VISIT		
		MEAL EXPENSES FOR THE DISTRICT ADMINISTRATOR		
		PARKING FEES FOR THE DISTRICT ADMINISTRATOR FOR THE MONTH OF AUGUST		
		GASOLINE EXPENSES FOR THE DISTRICT ADMINISTRATOR FOR THE MONTH OF AUGUST		
		DELIVERY OF THE GLOBE DEMOCRAT FOR THE DISTRICT OFFICE		
		PHONE SERVICE FOR DISTRICT OFFICE FOR THE MONTH OF JUNE, 1979		
		FOR PHONE SERVICE IN DISTRICT OFFICE		

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-16	1179228044	GSA, OAD, FINANCE DIVISION	07/01/79-07/31/79	PHONE SERVICE FOR THE DISTRICT FOR THE MONTH OF JULY 1979	240.74	
09-07	1179250025	SOUTHWESTERN BELL	06/11/79-08/10/79	PHONE SERVICE FOR THE DISTRICT OFFICE	85.88	
09-11	1179254019	GSA, OAD, FINANCE DIVISION	06/18/79	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	231.36	
07-17	2179198005	WESTERN UNION TELEGRAPH COMPANY	06/30/79	TELEGRAM SERVICE	34.62	
07-12	2279193448	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	214.03	
07-25	2279206044	C & P TELEPHONE	06/01/79-06/30/79	PHONE BILL FOR JUNE 1979	26.31	
08-06	2279218455	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	213.15	
08-29	2279241369	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	213.40	
09-07	2279250008	C & P TELEPHONE	06/29/79-07/31/79	PHONE SERVICE LONG DISTANCE FOR THE WASHINGTON OFFICE	83.85	
09-27	2279270019	C & P TELEPHONE	08/01/79-08/31/79	LONG DISTANCE PHONE SERVICE FOR THE D.C. OFFICE	167.00	
07-25	1279206069	TWA AIRLINES	07/01/79-07/06/79	CONGRESSMAN'S TRIP TO DISTRICT AND BACK TO DC	69.58	
07-25	1279206068	TWA AIRLINES	06/15/79-06/17/79	CONGRESSMAN'S TRIP TO DISTRICT AND BACK TO DC	167.00	
07-25	1279206067	TWA AIRLINES	06/02/79-06/03/79	CONGRESSMAN'S TRIP TO DISTRICT AND BACK TO DC	186.00	
08-22	1279234055	ROBERT A YOUNG	08/02/79-08/12/79	CAB FARE TO AIRPORT AND BACK TO HOUSE IN D.C.	18.00	
08-30	1279242010	TWA AIRLINES	08/16/79-08/17/79	CONGRESSMAN'S TRIP TO DISTRICT AND BACK	200.00	
08-30	1279242009	TWA AIRLINES	08/03/79-08/12/79	CONGRESSMAN'S TRIP TO DISTRICT AND BACK	170.00	
08-30	1279242008	TWA AIRLINES	07/27/79-07/29/79	CONGRESSMAN'S TRIP TO DISTRICT AND BACK	160.00	
09-27	1279270015	TWA AIRLINES	08/24/79-08/26/79	PLANE FARE FOR CONGRESSMAN TO DISTRICT AND BACK TO D.C.	187.00	
07-25	1379206024	WALTER L MEYER	06/13/79-06/14/79	PLANE FARE TO WASHINGTON AND BACK TO DISTRICT FOR DISTRICT ADMINISTRATOR	186.00	
07-17	1479198004	WESTERN UNION DATA SERVICES	07/01/79-07/31/79	VIDEO 100 FOR THE MONTH OF JULY 1979	72.00	
07-17	1479198003	TERMINAL DATA CORPORATION	07/01/79-07/31/79	SOUND ENCLOSURE AND WORKSTATION FOR THE MONTH OF JULY 1979	29.50	
07-17	1479198002	DIALCOM, INCORPORATED	07/01/79-07/31/79	COMPUTER SERVICES	441.36	
07-25	1479206041	WESTERN UNION DATA SERVICES	06/25/79	CANCEL REMOVAL FOR SCREEN	72.00	
07-25	1479206040	XEROX CORPORATION	06/01/79-06/30/79	ACOUSTIC COUPLER AND TERMINAL WITH TRACTOR FOR THE MONTH OF JUNE	144.40	
08-16	1479228021	TERMINAL DATA CORPORATION	08/01/79-08/31/79	SOUND ENCLOSURE & WORKSTATION FOR THE MONTH OF AUGUST 1979	29.50	
08-16	1479228020	WESTERN UNION DATA SERVICES	08/01/79-08/31/79	VIDEO SERVICE FOR THE MONTH OF AUGUST 1979	72.00	
08-22	1479234055	DIALCOM, INCORPORATED	08/01/79	COMPUTER SERVICES	484.83	
08-22	1479234054	XEROX CORPORATION	07/01/79-07/31/79	ACOUSTIC COUPLER AND TERMINAL FOR THE MONTH OF JULY 1979	144.40	
09-07	1479250013	WESTERN UNION DATA SERVICES	09/01/79-09/30/79	VIDEO SERVICE FOR THE MONTH OF SEPTEMBER	72.00	
09-19	1479262082	TERMINAL DATA CORPORATION	09/01/79-09/30/79	SOUND ENCLOSURE AND WORKSTATION FOR SEPTEMBER	29.50	
09-19	1479262081	DIALCOM, INCORPORATED	08/01/79	COMPUTER SERVICES	1,089.74	
07-31	2079214447	(STATIONERY ALLOWANCE CHARGED)			166.85	
08-31	2079247420	(STATIONERY ALLOWANCE CHARGED)			544.68	
09-30	2079275247	(STATIONERY ALLOWANCE CHARGED)			199.55	
TOTAL					17,498.06	

OFFICE OF HON. ROBERT A YOUNG—Continued

08-16	1179228044	GSA, OAD, FINANCE DIVISION	07/01/79-07/31/79	PHONE SERVICE FOR THE DISTRICT FOR THE MONTH OF JULY 1979	240.74
09-07	1179250025	SOUTHWESTERN BELL	06/11/79-08/10/79	PHONE SERVICE FOR THE DISTRICT OFFICE	85.88
09-11	1179254019	GSA, OAD, FINANCE DIVISION	06/18/79	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	231.36
07-17	2179198005	WESTERN UNION TELEGRAPH COMPANY	06/30/79	TELEGRAM SERVICE	34.62
07-12	2279193448	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	214.03
07-25	2279206044	C & P TELEPHONE	06/01/79-06/30/79	PHONE BILL FOR JUNE 1979	26.31
08-06	2279218455	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	213.15
08-29	2279241369	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	213.40
09-07	2279250008	C & P TELEPHONE	06/29/79-07/31/79	PHONE SERVICE LONG DISTANCE FOR THE WASHINGTON OFFICE	83.85
09-27	2279270019	C & P TELEPHONE	08/01/79-08/31/79	LONG DISTANCE PHONE SERVICE FOR THE D.C. OFFICE	167.00
07-25	1279206069	TWA AIRLINES	07/01/79-07/06/79	CONGRESSMAN'S TRIP TO DISTRICT AND BACK TO DC	69.58
07-25	1279206068	TWA AIRLINES	06/15/79-06/17/79	CONGRESSMAN'S TRIP TO DISTRICT AND BACK TO DC	167.00
07-25	1279206067	TWA AIRLINES	06/02/79-06/03/79	CONGRESSMAN'S TRIP TO DISTRICT AND BACK TO DC	186.00
08-22	1279234055	ROBERT A YOUNG	08/02/79-08/12/79	CAB FARE TO AIRPORT AND BACK TO HOUSE IN D.C.	18.00
08-30	1279242010	TWA AIRLINES	08/16/79-08/17/79	CONGRESSMAN'S TRIP TO DISTRICT AND BACK	200.00
08-30	1279242009	TWA AIRLINES	08/03/79-08/12/79	CONGRESSMAN'S TRIP TO DISTRICT AND BACK	170.00
08-30	1279242008	TWA AIRLINES	07/27/79-07/29/79	CONGRESSMAN'S TRIP TO DISTRICT AND BACK	160.00
09-27	1279270015	TWA AIRLINES	08/24/79-08/26/79	PLANE FARE FOR CONGRESSMAN TO DISTRICT AND BACK TO D.C.	187.00
07-25	1379206024	WALTER L MEYER	06/13/79-06/14/79	PLANE FARE TO WASHINGTON AND BACK TO DISTRICT FOR DISTRICT ADMINISTRATOR	186.00
07-17	1479198004	WESTERN UNION DATA SERVICES	07/01/79-07/31/79	VIDEO 100 FOR THE MONTH OF JULY 1979	72.00
07-17	1479198003	TERMINAL DATA CORPORATION	07/01/79-07/31/79	SOUND ENCLOSURE AND WORKSTATION FOR THE MONTH OF JULY 1979	29.50
07-17	1479198002	DIALCOM, INCORPORATED	07/01/79-07/31/79	COMPUTER SERVICES	441.36
07-25	1479206041	WESTERN UNION DATA SERVICES	06/25/79	CANCEL REMOVAL FOR SCREEN	72.00
07-25	1479206040	XEROX CORPORATION	06/01/79-06/30/79	ACOUSTIC COUPLER AND TERMINAL WITH TRACTOR FOR THE MONTH OF JUNE	144.40
08-16	1479228021	TERMINAL DATA CORPORATION	08/01/79-08/31/79	SOUND ENCLOSURE & WORKSTATION FOR THE MONTH OF AUGUST 1979	29.50
08-16	1479228020	WESTERN UNION DATA SERVICES	08/01/79-08/31/79	VIDEO SERVICE FOR THE MONTH OF AUGUST 1979	72.00
08-22	1479234055	DIALCOM, INCORPORATED	08/01/79	COMPUTER SERVICES	484.83
08-22	1479234054	XEROX CORPORATION	07/01/79-07/31/79	ACOUSTIC COUPLER AND TERMINAL FOR THE MONTH OF JULY 1979	144.40
09-07	1479250013	WESTERN UNION DATA SERVICES	09/01/79-09/30/79	VIDEO SERVICE FOR THE MONTH OF SEPTEMBER	72.00
09-19	1479262082	TERMINAL DATA CORPORATION	09/01/79-09/30/79	SOUND ENCLOSURE AND WORKSTATION FOR SEPTEMBER	29.50
09-19	1479262081	DIALCOM, INCORPORATED	08/01/79	COMPUTER SERVICES	1,089.74
07-31	2079214447	(STATIONERY ALLOWANCE CHARGED)			166.85
08-31	2079247420	(STATIONERY ALLOWANCE CHARGED)			544.68
09-30	2079275247	(STATIONERY ALLOWANCE CHARGED)			199.55
TOTAL					17,498.06

OFFICE OF HON. CLEMENT J ZABLOCKI

OFFICIAL EXPENSES

07-31	0279213161	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79		410.20
08-31	0279243446	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79		410.20
09-30	0279247420	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79		410.20
07-27	0979207600	JACOB A MLYNAREK	07/01/79-07/30/79	RENT 1401 W LINCOLN AVE MILWAUKEE WI	200.00
08-29	0979240607	JACOB A MLYNAREK	08/01/79-08/30/79	RENT 1401 W LINCOLN AVE MILWAUKEE WI	200.00
09-26	0979268669	JACOB A MLYNAREK	09/01/79-09/30/79	RENT 1401 W LINCOLN AVE MILWAUKEE WI	200.00

07-06	1079187039	CLEMENT J ZABLOCKI	06/14/79	PHOTO SERVICE	1.21
07-27	1079207168	WISCONSIN NEWSPAPER ASSOCIATION	06/01/79-06/30/79	56 JUNE CLIPPINGS	26.52
07-31	1079207140	WISCONSIN ELECTRIC POWER CO	06/05/79-07/05/79	ELECTRICITY FOR MILWAUKEE OFFICE	15.40
07-31	1079212088	CLEMENT J ZABLOCKI	07/15/79	PHOTO PROCESSING SERVICE	5.42
07-31	1079212086	CLEMENT J ZABLOCKI	06/15/79	PHOTO PROCESSING SERVICE	5.42
07-31	1079212085	CLEMENT J ZABLOCKI	06/15/79	PHOTO PROCESSING SERVICE	5.60
07-31	1079212083	NEWSPAPERS, INC	07/31/79	CARRIER DELIVERY OF MILWAUKEE SENTINEL 26 WEEKS, FROM 8-18-79 TO 2-16-80	22.20
08-17	1079229024	CLEMENT J ZABLOCKI	07/30/79	PHOTO PROCESSING SERVICE	5.42
08-17	1079229023	CLEMENT J ZABLOCKI	07/15/79	PHOTO PROCESSING SERVICE	5.24
08-20	1079232063	WISCONSIN NEWSPAPER ASSOCIATION	07/01/79-07/31/79	41 JULY CLIPPINGS	23.97
08-20	1079232061	WISCONSIN ELECTRIC POWER CO	07/05/79-08/03/79	ELECTRICITY FOR MILWAUKEE OFFICE	20.49
09-26	1079268076	JUDY SCHIERA	08/30/79-09/08/79	MOTELS ROUND-TRIP AUTO DISTRICT (MILW, WI) TO WASH.	66.06
09-26	1079268015	WISCONSIN ELECTRIC POWER CO	08/03/79-09/04/79	ELECTRICITY FOR MILWAUKEE OFFICE	18.87
09-26	1079268014	WISCONSIN NEWSPAPER ASSOCIATION	05/07/79-06/07/79	85 AUGUST CLIPPINGS	31.45
07-06	1179187020	WISCONSIN TELEPHONE COMPANY	08/07/79-08/31/79	TELEPHONE SERVICE, MILWAUKEE OFFICE	8.00
07-27	1179207050	GSA, OAD, FINANCE DIVISION	06/07/79-07/07/79	FIS INTERCITY SERVICE	7.00
08-20	1179232035	WISCONSIN TELEPHONE COMPANY	07/31/79	FIS INTERCITY SERVICE	116.63
09-06	1179249195	WISCONSIN TELEPHONE COMPANY	07/07/79-08/07/79	FIS INTERCITY SERVICE, MILWAUKEE OFFICE	18.00
09-26	1179268007	GSA, OAD, FINANCE DIVISION	08/31/79	FIS INTERCITY SERVICE	139.67
09-26	1179268006	WISCONSIN TELEPHONE COMPANY	09/07/79	TELEPHONE SERVICE FOR MILWAUKEE OFFICE	104.26
07-27	2179207007	WESTERN UNION TELEGRAPH COMPANY	06/01/79-06/30/79	TELEGRAM SERVICE	43.68
08-17	2179229098	WESTERN UNION TELEGRAPH COMPANY	07/01/79-07/31/79	TELEGRAM SERVICE	30.00
08-17	2179229095	DEPARTMENT OF STATE CASHIER	05/01/79	CABLEGRAM	30.00
08-17	2179229092	DEPARTMENT OF STATE CASHIER	06/01/79	CABLEGRAM	30.00
09-26	2179268001	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	TELEGRAM SERVICE	25.56
07-12	2279193445	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	174.93
07-27	2279207022	C & P TELEPHONE	06/01/79-06/30/79	LONG DISTANCE TELEPHONE SERVICE	1.18
08-06	2279218454	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-07/31/79	LOCAL TELEPHONE SERVICE	174.15
08-29	2279241370	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	174.38
09-06	2279249051	C & P TELEPHONE	06/01/79-07/31/79	LONG DISTANCE TELEPHONE SERVICE	11.09
07-13	1279194057	CLEMENT J ZABLOCKI	06/30/79-07/08/79	PRIVATE AUTO ROUND-TRIP, WASH AIRPORT, & ROUND TRIP MILW. AIRPORT 55 MI AT \$20 MILE	11.00
07-13	1279194056	CLEMENT J ZABLOCKI	06/30/79-07/08/79	MEMBER TRAVEL ROUND TRIP AIR WASH TO DISTRICT (MILW, WI) & RETURN	198.00
07-19	1279200106	CLEMENT J ZABLOCKI	07/13/79-07/15/79	PRIVATE AUTO ROUND-TRIP, WASH AIRPORT, & ROUND-TRIP MILW. AIRPORT 55 MILES AT 20/MILE	11.00
07-19	1279200105	GROUP TRAVEL UNLIMITED	07/13/79-07/15/79	MEMBER TRAVEL - ROUND TRIP AIR WASH. TO DISTRICT (MILW., WI.) AND RETURN	172.00
07-25	1279206060	CLEMENT J ZABLOCKI	04/06/79-04/09/79	PRIVATE AUTO ROUND-TRIP, WASH AIRPORT & ROUND-TRIP MILW. AIRPORT 55 MILES AT 17/MI	9.35
07-25	1279206059	GROUP TRAVEL UNLIMITED	04/06/79-04/09/79	MEMBER TRAVEL - ROUND TRIP AIR WASH TO DISTRICT (MILW., WIS.) AND RETURN	214.00
07-27	1279207072	CLEMENT J ZABLOCKI	07/20/79-07/23/79	PRIVATE AUTO ROUND-TRIP, WASH AIRPORT & RT MILW. AIRPORT-55 MILES AT 20 MILE	11.00
07-27	1279207070	GROUP TRAVEL UNLIMITED	07/20/79-07/23/79	MEMBER TRAVEL-ROUND TRIP AIR WASH, TO DISTRICT (MILW, WI) AND RETURN	180.00
08-15	1279227011	CLEMENT J ZABLOCKI	08/03/79-08/05/79	PRIVATE AUTO ROUND-TRIP AIR WASH, TO DISTRICT (MILW, WI) & RETURN FOR CONGRESSMAN	11.00
08-15	1279227010	GROUP TRAVEL UNLIMITED	08/03/79-08/05/79	ROUND TRIP AIR WASH TO DISTRICT (MILW, WI.) & RETURN	180.00
09-10	1279253040	CLEMENT J ZABLOCKI	08/14/79-08/19/79	PRIVATE AUTO ROUND-TRIP, WASH AIRPORT, & ROUND-TRIP MILW. AIRPORT 55 MILES AT \$20 MILE	11.00
09-10	1279253039	GROUP TRAVEL UNLIMITED	08/14/79-08/19/79	MEMBER TRAVEL - R/T AIR WASH, TO DISTRICT (MILW, WIS.) AND RETURN	192.00
09-20	12792653071	CLEMENT J ZABLOCKI	09/14/79-09/16/79	PRIVATE AUTO ROUND-TRIP, WASH AIRPORT, & ROUND-TRIP MILW. AIRPORT 55 MILES AT 20 A MILE	11.00
09-20	12792653070	GROUP TRAVEL UNLIMITED	09/14/79-09/16/79	MEMBER TRAVEL ROUNDTRIP AIR WASH. TO DIST (MILW., WI.) AND RETURN	192.00
09-26	1379268010	GAIL M AMIDZICH	08/03/79-09/08/79	ROUND-TRIP AIR WASH TO DISTRICT (MILW, WI)	180.00
09-26	1379268009	JUDY SCHIERA	08/30/79-09/08/79	TOLLS ROUND-TRIP AUTO DISTRICT (MILW, WI) TO WASH	23.75
09-26	1379268008	JUDY SCHIERA	08/30/79-09/08/79	ROUND-TRIP AUTO DISTRICT (MILW, WI) TO WASH 1667 MILES AT 20	333.40
08-31	20792414449	(STATIONERY ALLOWANCE CHARGED)	07/01/79-07/31/79		82.34
08-31	20792474422	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		566.26
09-30	20792752320	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		51.45

TOTAL

6,026.93

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
07-31	0279213162	(EQUIPMENT ALLOWANCE CHARGED)	07/01/79-07/31/79	136,000 NEWSLETTERS	555.50
08-31	0279243448	(EQUIPMENT ALLOWANCE CHARGED)	08/01/79-08/31/79	RENT 229 PROSPECT PARK WEST BROOKLYN NY	380.00
09-30	0279274208	(EQUIPMENT ALLOWANCE CHARGED)	09/01/79-09/30/79	RENT 9306 4TH AVE BROOKLYN NY 11209	380.00
07-17	0679198004	DAVID R RAMAGE	07/02/79	RENT 225 PROSPECT PARK WEST BROOKLYN NY	360.70
07-27	0679198003	DAVID R RAMAGE	06/22/79	RENT 9306 4TH AVE BROOKLYN NY 11209	1,209.80
07-27	0979207601	ROSE PANZA	07/01/79-07/30/79	RENT 225 PROSPECT PARK WEST BROOKLYN NY	325.00
08-29	0979240608	HERMAN AND VITUS TRETTER	08/01/79-08/30/79	RENT 9306 4TH AVE BROOKLYN NY 11209	1,500.00
08-29	0979240609	HERMAN AND VITUS TRETTER	08/01/79-08/30/79	RENT 225 PROSPECT PARK WEST BROOKLYN NY	325.00
08-29	0979240670	HERMAN AND VITUS TRETTER	08/01/79-08/30/79	RENT 9306 4TH AVE BROOKLYN NY 11209	1,500.00
09-26	0979268671	HERMAN AND VITUS TRETTER	09/01/79-09/30/79	RENT 225 PROSPECT PARK WEST BROOKLYN NY	325.00
09-26	0979198075	COFFEE TIME SERVICE INCORPORATED	09/01/79-09/30/79	RENT 9306 4TH AVE BROOKLYN NY 11209	1,500.00
07-17	1079198072	COFFEE SYSTEM OF WASHINGTON D C	07/02/79	CONSTITUENT COFFEE SERVICE, DISTRICT OFFICE	41.50
07-17	1079198070	E.W. FERG	07/02/79	CONSTITUENT COFFEE SERVICE, WASH. OFFICE	60.00
07-17	1079198076	XEROX CORPORATION	07/02/79	EXTERMINATOR SERVICE, DISTRICT OFFICE PROSPECT PARK	10.00
07-17	1079198068	COFFEE TIME SERVICE INCORPORATED	04/02/79-05/02/79	USAGE CHANGE OVER BASIC CHANGE	2.42
07-17	1079198053	CON EDISON	06/04/79-07/03/79	CONSTITUENT COFFEE SERVICE - DIST. OFFICE BROOKLYN	34.00
07-17	1079198050	THE WASHINGTON LOBBYISTS / LAWYERS DIREC	07/01/79-06/30/79	1 COPY - DIRECTORY	28.05
07-31	1079200292	PARK SLOPE WINDOW CLEANING	06/01/79-06/30/79	WINDOW CLEANING SERVICE, DISTRICT OFFICE	25.00
07-31	1079212247	XEROX CORPORATION	07/10/79	SUPPLIES XEROX MACHINE, DISTRICT OFFICE	32.01
07-31	1079212245	XEROX CORPORATION	06/30/79	INITIAL SUPPLIES FOR NEW XEROX MACHINE DISTRICT OFFICE	10.80
07-31	1079212243	COFFEE SYSTEM OF WASHINGTON D C	07/25/79	CONSTITUENT COFFEE SERVICE WASH. OFFICE	31.35
07-31	1079212242	COBRA CLEANING	07/01/79-07/31/79	CLEANING OF PREMISES, DISTRICT OFFICE BROOKLYN	100.00
07-31	1079212240	GREAT BEAR SPRING CO	06/30/79	RENTAL, 1 BOTTLE COOLER, DISTRICT OFFICE BROOKLYN	12.50
08-06	1079218128	GREAT BEAR SPRING CO	06/01/79-06/30/79	ACTUAL MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT 530 MILES AT .20	90.10
08-20	1079232137	GREAT BEAR SPRING CO	07/31/79	RENT & SUPPLIES, WATER COOLER, DISTRICT OFFICE, BROOKLYN	16.65
08-21	1079233153	COBRA CLEANING CO	08/01/79-08/31/79	CLEANING OF PREMISES FOR MO., DISTRICT OFFICE, BROOKLYN	100.00
08-21	1079233111	VAL EXTERMINATING CO	07/26/79	EXTERMINATION SERVICE FOR DISTRICT OFFICE, BROOKLYN	10.80
08-21	1079233108	CONGRESSIONAL QUARTERLY INC	07/27/79	BINDER (L) FOR EDITORIAL RESEARCH SERVICE	22.00
08-21	1079233109	PARK SLOPE WINDOW CLEANING	07/01/79-07/31/79	CLEANING WINDOWS FOR MO., DISTRICT OFFICE, BROOKLYN	10.80
09-10	1079253201	MIKE'S DELICATESSEN	07/03/79-08/02/79	ELECTRIC SERVICE, DISTRICT OFFICE BROOKLYN NY	211.62
09-10	1079253200	COBRA CLEANING CO	08/23/79	CLEANING & MISCELLANEOUS SUPPLIES DISTRICT OFFICE, BROOKLYN	187.80
09-10	1079253199	COFFEE TIME SERVICE INCORPORATED	09/01/79-09/30/79	CLEANING OF PREMISES FOR MONTH, DISTRICT OFFICE, BROOKLYN	100.00
09-10	1079253198	BETHSUDA ENGRAVERS	05/01/79	CONSTITUENT COFFEE SERVICE, DISTRICT OFFICE	34.00
09-10	1079253197	COFFEE SYSTEM OF WASHINGTON D C	05/01/79	PRINTING BUSINESS CARDS, DISTRICT OFFICE	275.50
09-14	1079252722	CON EDISON	08/23/79	CONSTITUENT COFFEE SERVICE, D.C. OFFICE	30.00
09-14	1079257269	ARTIC WATER CO., INC	08/02/79-08/31/79	ELECTRIC SERVICE, DISTRICT OFFICE	221.58
09-21	1079264189	COFFEE SYSTEM OF WASHINGTON D C	09/01/79-09/30/79	WINDOW COOLER RENTAL & SUPPLIES, DISTRICT OFFICE	20.00
09-26	1079268080	DAVID R RAMAGE	09/13/79	WATER COOLER SERVICE, WASH. OFFICE	31.00
09-26	1079268079	GREAT BEAR SPRING CO	09/12/79	RECORD REPRINTS (300) - NORTHERN IRELAND	22.50
09-26	1079268078	HOUSE RECORDING STUDIO	08/31/79	RENT, ONE BOTTLE COOLER, DISTRICT OFFICE	13.00
09-26	1079268076	HOUSE RECORDING STUDIO	08/09/79	ONE (L) TRANS/GASSETTE	1.50
09-26	1079268077	PARK SLOPE WINDOW CLEANING	09/01/79-09/30/79	WINDOW CLEANING SERVICE, DISTRICT OFFICE, PARK SLOPE	10.80
07-17	1179198015	GSA, OAD, FINANCE DIVISION	06/18/79	FIS SERVICE, DISTRICT OFFICE, BROOKLYN	110.09
07-17	1179198010	NEW YORK TELEPHONE	05/06/79-07/16/79	MONTHLY SERVICE CHARGES & TOLLS DISTRICT OFFICE, PROSPECT PARK	79.65

07-17	1179198008	NEW YORK TELEPHONE	06/16/79-06/16/79	MONTHLY SERVICE CHARGE & TOLLS DISTRICT OFFICE BROOKLYN, N. Y.	541.53
07-18	1179200093	NEW YORK TELEPHONE	06/16/79	TELEPHONE SERVICE & TOLLS, DISTRICT OFFICE, BROOKLYN	434.17
08-09	1179200059	GSA, OAD, FINANCE DIVISION	07/18/79	FIS TELEPHONE SERVICE, DISTRICT OFFICE BROOKLYN, NY	102.77
08-08	1179220092	NEW YORK TELEPHONE	06/17/79-07/16/79	TELEPHONE SERVICE, DISTRICT OFFICE PROSPECT PARK	74.17
08-21	1179233054	NEW YORK TELEPHONE	07/16/79	TELEPHONE SERVICE & TOLL CHARGES, DISTRICT OFFICE, BROOKLYN	537.09
09-10	1179253097	GSA, OAD, FINANCE DIVISION	08/18/79	FIS SERVICE DISTRICT OFFICE, BROOKLYN	103.34
09-14	1179253069	NEW YORK TELEPHONE	08/16/79	TELEPHONE SERVICE, DISTRICT OFFICE 9306 4TH AVENUE	726.49
09-14	1179257068	WESTERN UNION TELEGRAPH COMPANY	06/01/79-06/30/79	MESSAGE SERVICE & TELEGRAMS D.C. OFFICE	73.53
07-17	2179193446	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/79-05/31/79	LOCAL TELEPHONE SERVICE	177.78
07-19	2279200023	C. & P TELEPHONE	05/01/79-05/31/79	TOLL CHARGES FOR MONTH - D.C. OFFICE	33.74
08-06	2279218452	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-06/30/79	LOCAL TELEPHONE SERVICE	176.90
08-29	2279241371	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-07/31/79	LOCAL TELEPHONE SERVICE	203.56
09-10	2279253027	C. & P TELEPHONE	07/01/79-07/31/79	TOLL CHARGES FOR MONTH	94.32
07-17	1279198006	LEO C ZEFFERETTI	06/29/79	AIRFARE NY TO DC - EASTERN	44.00
07-17	1279198067	LEO C ZEFFERETTI	06/26/79	AIRFARE DC TO NY - EASTERN	44.00
07-17	1279198066	LEO C ZEFFERETTI	06/21/79	AIRFARE - DC TO NY - EASTERN	44.00
07-17	1279198065	LEO C ZEFFERETTI	06/14/79	AIRFARE - DC TO NY - EASTERN	44.00
07-24	1279205069	LEO C ZEFFERETTI	06/13/79-07/16/79	AIRFARE NY TO DC ONE WAY EASTERN	41.00
09-11	1279254005	LEO C ZEFFERETTI	07/30/79	AIRFARE WASH. TO NY AND RETURN AMERICAN AIRLINES	41.00
09-11	1279254004	LEO C ZEFFERETTI	07/27/79	AIRFARE NY TO WASH ONE WAY EASTERN	42.00
09-11	1279254003	LEO C ZEFFERETTI	07/19/79-07/24/79	AIRFARE WASH. D.C. TO NY ONE WAY BRANIFF AIRWAYS	46.00
09-14	1279257089	LEO C ZEFFERETTI	09/07/79-09/11/79	AIRFARE WASH. D.C. TO NY & RETURN, NATIONAL AIRLINES	96.00
09-14	1279257088	LEO C ZEFFERETTI	09/05/79	AIRFARE WASH. D.C. TO NY AND RETURN, NATIONAL	98.00
09-14	1279257087	LEO C ZEFFERETTI	08/02/79	AIRFARE NEW YORK TO WASH. ONE WAY, EASTERN	47.00
08-29	1379233019	PHILIP LESHIN	07/18/79-07/19/79	AIRFARE WASH. DC TO NEW YORK, ONE WAY, NATIONAL	49.00
08-29	1379240013	DAVID MCDERMITT	08/09/79-08/11/79	AIRFARE NEW YORK TO DC & RETURN, TAXI CANNON HOB, STAFF MEMBER	97.50
07-10	1479191018	OSI INCORPORATED	05/04/79	AIRFARE, D.C. TO NY & RETURN, STAFF TRIP TO DISTRICT - ALLEGHENY & NATIONAL	96.00
07-10	1479191017	OSI INCORPORATED	02/13/79	105,928 CHESHIRE LABELS AT \$3.00M U.P.S. DELIVERY CHG. \$8.06	325.84
07-19	1479200049	DIALCOM, INCORPORATED	06/22/79-06/30/79	134,484 4-UP CHESHIRE LABELS AT \$3.00M U.P.S. DELIVERY CHG	339.57
07-19	1479200048	DIALCOM, INCORPORATED	06/01/79-06/31/79	COMPUTER SERVICES	82.53
08-20	1479232046	DIALCOM, INCORPORATED	09/01/79-09/30/79	COMPUTER SERVICES FOR THE MONTH	434.17
09-21	1479264033	DIALCOM, INCORPORATED	07/11/79	COMPUTER SERVICES FOR THE MONTH	275.00
08-10	1579222028	POSTMASTER	07/01/79-07/31/79	500 POSTAGE STAMPS AT \$.15	75.00
07-31	2079214451	(STATIONERY ALLOWANCE CHARGED)	08/01/79-08/31/79		851.76
08-31	2079247424	(STATIONERY ALLOWANCE CHARGED)	09/01/79-09/30/79		331.01
09-30	2079275249	(STATIONERY ALLOWANCE CHARGED)			407.76

TOTAL

18,323.99

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	HOUSE LEADERSHIP OFFICES	Amount
OFFICE OF THE SPEAKER			
1979			
July 19	7 473	Congressional Quarterly Service, 1-year subscription, May 1979-80	\$252.00
31	7 781	Thomas P. O'Neill, Jr., M.C., official expenses for July 1979	833.37
Aug. 27	8 542	Western Union, official telegram service, July 1979	13.65
	8 543	Savin Corp., meter usage for copier machine, June 27-July 31, 1979	13.68
	8 549	Chesapeake & Potomac Telephone Co., service, equipment, and usage charges for telephone installed in auto furnished for use by the Speaker, July 4-Aug. 3, 1979	213.53
Sept. 4	9 8	Thomas P. O'Neill, M.C., official expenses for August 1979	833.33
14	9 337	Savin Corp., meter usage, Aug. 31, 1979	12.47
		Salaries for 3 months	112,030.84
		Refunds and adjustments	(213.53)
		Total paid from 1979 appropriations	113,989.34
OFFICE OF THE MAJORITY LEADER			
July 31	7 780	Jim Wright, M.C., official expenses for July 1979	416.67
Aug. 2	8 68	Asman Custom Photo Service, photographs, July 1979	275.00
		Graphic Arts, Inc., charts, June 29, 1979	1,480.00
		Dialcom, computer services, July 1979	875.00
		Continental Resources, Inc., equipment rental, July 1979	238.00
		Autopen, repair service, July 1979	30.00
Sept. 11	9 186	Chesapeake & Potomac Telephone Co., long-distance telephone service, July 31, 1979	1,604.48
	9 187	Jim Wright, M.C., official expenses for August 1979	416.67
26	9 824	Continental Resources, Inc., equipment rental:	
		August 1979	238.00
		September 1979	238.00
		Dialcom, computer services:	
		Aug. 1, 1979	875.00
		Sept. 1, 1979	875.00
		Columbia Books, Inc., copy of Washington Representatives, Aug. 2, 1979	31.50
		Salaries for 3 months	101,465.70
		Total paid from 1979 appropriations	109,059.02
OFFICE OF THE MINORITY LEADER			
July 3	7 72	Capitol Hill Club, leadership breakfast, June 21, 1979	262.50
		Dennis J. Taylor, reimbursement for breakfast meetings, June 22-25, 1979	31.95
	9 7 141	Postmaster, 15-cent postage stamps, Mar. 5-June 6, 1979	300.00
	16 7 343	Lexitron Corp., rental of VT 1102 processor, July 1979	532.85
		Congressional Quarterly, Inc., 1-year subscription, October 1979-80	252.00
		Xerox Corp., rental of copier 9200 and sorter, May 1979	1,423.37
	26 7 690	Library of Congress, photographs:	
		July 17, 1979	55.00
		July 11, 1979	36.00
		House of Representatives Restaurant, for services rendered, June 1979	272.54
		Capitol Hill Club, leadership breakfast, July 19, 1979	243.75
		Lexitron Corp., supplies, July 20, 1979	21.15
	31 7 782	John J. Rhodes, M.C., official expenses for July 1979	416.67
Aug. 1	8 6	Dennis J. Taylor, reimbursement of expenses, July 13-27, 1979	34.05
	8 64	Xerox Corp., over-minimum charges, May 15-30, 1979	25.07
		Minority Room, printing, supplies, etc., June 1-July 25, 1979	555.50
	7 8 180	John J. Rhodes, M.C., reimbursement for expenses of taxi fares for staff meetings at Government agencies, newspapers, and postage charges, April-July 1979	25.00
	29 8 594	Dennis J. Taylor, reimbursement for official travel expenses, round trip, from Washington, D.C., to Boston, Mass., Aug. 5-24, 1979	690.00
Sept. 4	9 4	Harvard Business School, tuition, room, board, for Program for Senior Managers in Government, Aug. 5-24, 1979	2,400.00
	9 7	John J. Rhodes, M.C., official expenses for August 1979	416.67
13	9 319	Lexitron Corp., rental of VT 1102 processor, August 1979	532.85
		John J. Rhodes, M.C., reimbursement for expenses of taxi fares for staff meetings at Government agencies, newspapers, and postage, Aug. 1-Sept. 10, 1979	25.00
		Salaries for 3 months	106,196.02
		Total paid from 1979 appropriations	114,747.94
OFFICE OF THE MAJORITY WHIP			
July 13	7 327	News service, July 1979:	
		Press Association, Inc.	207.90
		United Press International, Inc.	220.00
	23 7 570	U.S. House of Representatives Restaurant, official expenses incurred—working dinner meeting with whips, June 21, 1979	401.67
	31 7 761	Corcoran Gallery of Art, administrative costs incurred with loan of artwork, February 1979-80	216.00
Aug. 1	8 65	Press Association, Inc., 1 month of news service, August 1979	207.90
9	8 240	Book Annex, books, Aug. 3, 1979	148.75
	8 241	Congressional Quarterly, Inc., 1-year subscription, including almanac, November 1979-80	252.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	HOUSE LEADERSHIP OFFICES	Amount
OFFICE OF THE MAJORITY WHIP—Continued			
1979			
Aug. 27	8 550	United Press International, news service, August 1979	\$220.00
Sept. 4	9 3	Press Association, Inc., 1 month of news service, September 1979	207.90
10	9 139	Almanac of American Politics, 12 books, Sept. 4, 1979	120.00
9	143	Phillips Collection, administrative costs incurred with loan of artwork, February 1979-80	93.00
14	9 338	United Press International, 1 month of news service, September 1979	220.00
		Salaries for 3 months	72,974.38
		Total paid from 1979 appropriations	75,489.50
OFFICE OF CHIEF DEPUTY—MAJORITY WHIP			
July 20	7 559	House of Representatives Restaurant, luncheon for members of leadership, June 25, 1979	281.10
		Salaries for 3 months	25,053.58
		Total paid from 1979 appropriations	25,334.68
OFFICE OF THE MINORITY WHIP			
July 3	7 69	District Delivery Service, 3-month subscriptions to New York Times, Chicago Tribune, and Wall Street Journal, July-September 1979	101.86
		House of Representatives Restaurant, Capitol caterers for whip luncheons, May 2-23, 1979	248.10
		Minority Room, miscellaneous printing services, May 1-24, 1979	112.00
	26 7 689	Congressional Quarterly, Inc., 1979-80 copies of Washington Information and Federal Regulatory Directories, June 13, 1979	37.50
		John Sharper, Inc., flowers, June 23, 1979	26.85
Aug. 2	8 69	Minority Room, miscellaneous printing services, June 1-July 23, 1979	245.50
23	8 500	U.S. House of Representatives Restaurant, catering for whip luncheons and meetings, July 12-24, 1979	231.90
	27 8 547	Architect of the Capitol, gasoline and oil furnished to Minority Whip, House of Representatives, June 1979	42.50
		U.S. House of Representatives Restaurant, catering expense for meeting, July 31, 1979	15.50
Sept. 19	9 468	Minority Room, miscellaneous printing services, July 23-Aug. 30, 1979	60.50
		District Delivery Service, newspaper delivery, October-December 1979	106.34
	21 9 495	Avis, rental of car while on official business, Sept. 4-6, 1979	48.66
		Salaries for 3 months	63,574.99
		Total paid from 1979 appropriations	64,852.20
TOTAL DISBURSEMENTS, HOUSE LEADERSHIP OFFICES			
		Total paid from 1979 appropriations	503,472.68
SALARIES AND EXPENSES—OFFICERS AND EMPLOYEES			
OFFICE OF THE PARLIAMENTARIAN			
		Salaries for 3 months	\$56,610.84
		Total paid from 1979 appropriations	56,610.84
COMPILATION OF PRECEDENTS OF HOUSE OF REPRESENTATIVES			
		Salaries for 3 months	35,554.08
		Total paid from 1979 appropriations	35,554.08
OFFICE OF THE CHAPLAIN			
		Salaries for 3 months	12,500.01
		Total paid from 1979 appropriations	12,500.01
OFFICE OF THE CLERK			
		Salaries for 3 months	2,144,452.50
		Refunds and adjustments	(1,960.79)
		Total paid from 1979 appropriations	2,142,491.71
OFFICE OF THE SERGEANT AT ARMS			
1979			
Aug. 23	8 482	Elizabeth Hanna, for payment of unpaid compensation due to the death of John Hanna	51.45
		Salaries for 3 months	2,962,854.62
		Total paid from 1979 appropriations	2,962,906.07

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SALARIES AND EXPENSES—OFFICERS AND EMPLOYEES	Amount
OFFICE OF THE DOORKEEPER			
		Salaries for 3 months	\$1,072,285.55
		Refunds and adjustments	(1,384.93)
		Total paid from 1979 appropriations	<u>1,070,900.62</u>
OFFICE OF THE POSTMASTER			
1979		Substitute messengers:	
July 13	7 328	Michael Coffee	5.42
		Robert Dinneen	189.70
		Ron Melton	108.40
		Paul Lozito	97.56
		Bill Goodnoe	86.72
	7 329	Tom Taylor	54.20
		Mary C. Bowman	54.20
		Jim Murphy	43.36
		John McPhaul	21.68
		Dick Sardegna	401.08
	7 330	Nancy Burton	32.52
		Charles Franzen	10.84
		Carlton Tolbert	27.10
		Gerard Long	5.42
		Dean Barb	32.52
	7 331	Seymour Olchak	325.20
		Dan Ertel	406.50
		Dennis Barnes	319.78
		Al Lucian	379.40
		Dan Suggs	151.76
16	7 355	Kevin Byrne	10.84
Aug. 7	8 175	Kevin Devaney	130.08
		Ron Melton	81.30
		Ken Scheibel	27.10
		Al Lucian	75.88
	8 176	Blake Allen Bell	16.26
		Dexter Daughtry	10.84
		Robert Dinneen	108.40
		Bill Lamb	5.42
		Dick Sardegna	352.30
		Rick Welker	113.82
	8 177	Dan Suggs, Jr.	75.88
		Frank Connor	27.10
		Lee Dicken	27.10
		Richard Heffin	81.30
	9 8 219	Anthony Hutchinson	151.76
		Charles Franzen	92.14
		Mose McCoy	10.84
		Albert Rawls	173.44
		Sandy Stewart	135.50
Sept. 7	9 119	Clarence Cichy	10.84
		Michael Coffee	21.68
		William Freeman	5.42
		Joseph Jarboe	43.36
		Tim O'Hora	54.20
	9 120	Dorothea Risenhoover	43.36
		Joseph Collins	287.26
		Ron Melton	27.10
		Frank Connors	27.10
		Tom Bowman	27.10
	9 121	Al Rawls	59.62
		Michael Pattavina	10.84
		Dan Suggs, Jr.	75.88
		Dick Sardegna	108.40
		Al Lucian	27.10
	9 122	Robert Dinneen	27.10
		Francis Brown	37.94
		Toni Datcher	54.20
		Mose McCoy	54.20
		Richard Heffin	27.10
	9 129	Richard Welker	233.06
		Total paid substitute messengers	5,723.52
		Salaries for 3 months	286,434.74
		Refunds and adjustments	(44.48)
		Total paid from 1979 appropriations	<u>292,113.78</u>
MINORITY EMPLOYEES			
		Salaries for 3 months	71,173.20
		Total paid from 1979 appropriations	<u>71,173.20</u>

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SALARIES AND EXPENSES—OFFICERS AND EMPLOYEES	Amount
HOUSE DEMOCRATIC STEERING AND POLICY COMMITTEE			
1979			
July	5	7 82 Xerox Corp., equipment rental, Apr. 2-30, 1979	\$260.55
	9	7 140 Pctmaster, postage for official use, May 31, 1979	30.00
	31	7 760 Chesapeake & Potomac Telephone Co., official telephone service, May 1979	64.77
		7 763 House of Representatives Restaurant, food and beverages for staff meetings: June 1979	212.15
		June 26, 1979	13.35
		7 764 Xerox Corp.:	
		Rental of copier 4000, May 1979	270.00
		Developer for copier 3400, June 28, 1979	40.65
		Rental of copier 3400, June 1979	148.50
		7 783 Ridgewells Caterer, luncheon for use by the staff, June 26, 1979	135.00
Aug.	1	8 66 Chesapeake & Potomac Telephone Co., official telephone service, June 1979	156.69
	2	8 73 Congressional Quarterly, Inc., reference material for committee staff: June 27, 1979	37.50
		July 1, 1979	48.00
		27 8 538 Roll Call, 1-year subscription, June 1, 1979-80	12.00
		Xerox Corp., rental of copier 3400: June 1-July 2, 1979	364.00
Sept.	12	9 246 July 1979	323.27
		9 247 July 1979	36.65
		13 9 304 House Restaurant System, staff use for services, July 1979	
		28 9 893 Chesapeake & Potomac Telephone Co., official phone calls made by committee staff, July 1979	115.12
		Salaries for 3 months	76,041.66
		Total paid from 1979 appropriations	78,309.86
DEMOCRATIC CAUCUS			
July	9	7 135 IBM Corp., rental for: Mag card-A typewriter, May 1979	260.00
		OS 6/440 information processor, March-April 1979	1,780.00
		Salaries for 3 months	10,813.74
		Total paid from 1979 appropriations	12,853.74
HOUSE REPUBLICAN CONFERENCE			
July	9	7 131 Xerox Corp., service and net billable copies, May 30, 1979	462.61
		Business Machines of America, typewriter rental, Apr. 15-July 15, 1979	105.00
		IBM Corp., rental for mag card II, May 1979	310.00
		Alanthus Data Communications Corp., paper for computer, May 1979	46.00
		Computer Devices, Inc., service for 1201 computer printer, June 1979	70.00
		7 132 World Future Society, 1-year subscription, October 1979-80	18.00
		Oil & Gas Journal, 1-year subscription, June 1979-80	21.00
		Brookings Institution, order for book, June 8, 1979	5.61
		Wall Street Journal, subscription renewals and establishment of common expiration date, May 1979-Apr. 2, 1980	36.76
		7 134 A. B. Dick Co., services rendered: May 8, 1979	55.00
		June 8, 1979	55.00
		May 24, 1979	71.85
		June 11, 1979	28.68
		June 13, 1979	41.25
		7 136 Potomac Temporaries, temporary typing help: June 13, 1979	67.50
		June 6, 1979	61.28
		Irene Hernandez, typing assistance: June 8, 1979	27.00
		June 15, 1979	24.00
		Amy Reichek, typing assistance, June 15, 1979	27.00
		7 143 U.S. News & World Report, 1-year subscription, September 1979-80	26.00
		Congressional Quarterly, Inc., 1-year subscription, August 1979-80	252.00
		District Delivery Service, 3-month subscription of newspapers, July-September 1979	122.54
		U.S. Government Printing Office, information request, June 8, 1979	4.00
		MIT, for publication, June 20, 1979	1.25
		12 7 298 Fuller & d'Albert, Inc., equipment for minority photographers, Mar. 13, 1979	53.85
		Western Union Telegraph Co., sent to Soviet Government official urging exit visas for a family of Russian Jews, May 15, 1979	39.78
		A. B. Dick Co., service, Mar. 28, 1979	210.88
		Ris Paper Co., Inc., paper, May 2, 1979	621.25
		13 7 304 Chesapeake & Potomac Telephone Co., official telephone service: Apr. 30, 1979	109.28
		May 31, 1979	80.21
		Apr. 30 1979	6.02
		May 31, 1979	10.50
		GSA, OAD, Finance Div., FTS service, May 19, 1979	31.07
		7 316 Fuller & d'Albert, Inc., purchase part for minority photographers' equipment, Novem- ber 1978	11.25
		7 317 House of Representatives Restaurant, catering, May 1979	154.49
		7 321 Office Supply Service, supplies, May 1979	316.54

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SALARIES AND EXPENSES—OFFICERS AND EMPLOYEES	Amount	
HOUSE REPUBLICAN CONFERENCE—Continued				
1979				
July 19	7 471	House of Representatives Restaurant, catering:		
		June 27, 1979	\$83.03	
		June 12, 1979	93.38	
		June 20, 1979	129.95	
	7 478	IBM Corp., rental for mag card II, June 1979	310.00	
		Alanthus Data Communications, rental for computer equipment, June 20, 1979	46.00	
	7 480	Minority Room, miscellaneous printing services, June 30, 1979	980.41	
		Do	1,334.02	
		Do	3,335.84	
	7 481	Potomac Temporaries, temporary help:		
		June 20, 1979	38.70	
		Do	37.13	
		Amy Reichel, temporary help:		
		July 5, 1979	42.00	
		June 20-22, 1979	93.00	
	7 484	Ris Paper Co., Inc., paper supply, June 26, 1979	621.25	
		A. B. Dick Co., for service contract:		
		June 25, 1979	101.40	
		June 21, 1979	102.55	
		Computer Devices, Inc., service for 1201 computer printer:		
		June 1, 1979	70.00	
		July 1979	70.00	
	7 485	Daedalus, 1-year subscription, August 1979-80	14.00	
		San Diego Law Review Association, subscription, June 27, 1979	7.50	
	7 495	Office Supply Service, supplies for office needs, June 1979	496.21	
	20	7 563	Xerox Corp., service charge, May 1979	247.80
Aug. 30	8 614	Computer Devices, computer rental, August 1979	70.00	
	8 615	Future View, Inc., equipment rental, July 25, 1979	270.00	
	8 617	Chesapeake & Potomac Telephone Co., official telephone service, July 31, 1979	94.61	
	8 621	Office Supply Service, July 1979	289.75	
	8 622	Amy Reichel, temporary typing, July 12-16, 1979	114.00	
	8 623	Minority Room, miscellaneous printing services, July 30, 1979	145.00	
		Do	2,756.12	
		Do	27.40	
	8 624	Xerox Corp., equipment rental and meter usage:		
		May 31-June 29, 1979	248.69	
		January 1979	270.00	
		December 1978	261.09	
	8 626	MIT Press, 1-year subscription, August 1979-80	15.00	
		Challenge, subscription from October 1979-August 1980	20.00	
		U.S. Government Printing Office, publication, July 25, 1979	3.50	
		Congressional Quarterly, Inc., information directories, Aug. 22, 1979	12.50	
		Columbia Books, Inc., Aug. 22, 1979	30.00	
	8 627	House of Representatives Restaurant, catering:		
		July 18, 1979	79.35	
		July 26, 1979	76.99	
	8 628	National Journal, 1-year subscription, September 1979-80	369.00	
		Institute for Contemporary Studies, publications, Aug. 22, 1979	20.85	
	8 629	A. B. Dick Co., equipment rental:		
		July 13, 1979	55.00	
		July 30, 1979	120.45	
		Dymo Business Systems, Inc., service rendered, July 5, 1979	17.80	
		IBM Corp., typewriter service, July 18, 1979	41.00	
		Business Machines of America, equipment rental, July 20, 1979	35.00	
	8 630	Accuracy in Media, 1-year subscription, August 1979-80	15.00	
		Brookings Institution, subscription, August 1979-October 1980	10.00	
		Belden Hull Daniels, publication, Aug. 7, 1979	17.50	
		Brookings Institution, publication, July 16, 1979	5.54	
		Congressional Quarterly, Inc., 1-year subscription, September 1979-80	48.00	
	8 632	GSA, OAD, Finance Div., FTS service:		
		July 19, 1979	31.00	
		June 19, 1979	31.00	
		Chesapeake & Potomac Telephone Co., official telephone service:		
		Mar. 31, 1979	14.18	
		June 30, 1979	14.17	
		Do	65.39	
	8 633	BC Leasing Associates, equipment rental:		
		August 1979	41.00	
		September 1979	41.00	
		IBM Corp.:		
		Typewriter rental, mag card II, July 1979	310.00	
		Service agreement for electric typewriter, Aug. 1, 1979-80	71.50	
		Alanthus Data Communications Corp., computer equipment rental, July 1979	46.00	

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SALARIES AND EXPENSES—OFFICERS AND EMPLOYEES	Amount
HOUSE REPUBLICAN CONFERENCE—Continued			
1979			
Sept. 11	9 188	Aviation Week, 1-year subscription, July 1979-80.....	\$33.30
		Brand, Dalley & Co., insurance for photographic equipment:	
	26 9 776	Pro-rated for July 10-Sept. 31, 1978.....	100.50
	9 777	October 1978-March 1979.....	226.50
	9 778	Office Supply Service, office supplies, August 1979.....	147.43
	9 786	Minority Room, miscellaneous printing services, Aug. 31, 1979.....	536.90
		Do.....	11.88
	26 9 815	Chesapeake & Potomac Telephone Co., telephone service for photographers, Dec. 31, 1978.....	2.34
		GSA, OAD, Finance Div., FTS service, Aug. 18, 1979.....	31.00
	9 816	Temporary typing:	
		Amy Reichek, Sept. 7, 1979.....	42.00
		Barbara Leopold, Sept. 13, 1979.....	15.00
	9 821	A. B. Dick Co., services rendered:	
		Aug. 8, 1979.....	55.00
		Aug. 28, 1979.....	109.40
		Aug. 30, 1979.....	4.85
		Business Machines of America, rental for typewriter, Aug. 22, 1979.....	35.00
		Ris Paper Co., Inc., paper supply, Aug. 30, 1979.....	621.25
	9 822	Computer Devices, Inc., service for 1201 computer, Sept. 1, 1979.....	70.00
		BC Leasing Assoc., equipment rental, October 1979.....	41.00
		IBM Corp., rental for mag card II, August 1979.....	310.00
		Alanthus Data Communications, rental for computer equipment, August 1979.....	46.00
		IBM Corp., maintenance contract for 3 typewriters, Aug. 28, 1979-80.....	143.00
	9 823	Columbus Dispatch, 1-year subscription, Sept. 16, 1979-80.....	93.60
		Congressional Quarterly, 1-year subscription, December 1979-80.....	252.00
		Washington Post, 1-year subscription for daily and Sunday issues, Oct. 2, 1979-80.....	161.20
		District Delivery Service, subscription to daily and Sunday New York Times and Christian Science Monitor, October-December 1979.....	69.30
		Sage Publications, Inc., subscription, Sept. 17, 1979.....	78.00
		Salaries for 3 months.....	75,267.30
		Refunds and adjustments.....	(652.60)
		Total paid from 1978 appropriations.....	100.50
		Total paid from 1979 appropriations.....	95,793.34
ATTENDING PHYSICIAN—TECHNICAL ASSISTANT			
		Salaries for 3 months.....	8,097.09
		Total paid from 1979 appropriations.....	8,097.09
FORMER SPEAKER'S STAFF			
		Salaries for 3 months.....	20,324.13
		Total paid from 1979 appropriations.....	20,324.13
LBJ INTERNS			
		Salaries for 3 months.....	283,173.92
		Refunds and adjustments.....	(680.00)
		Total paid from 1979 appropriations.....	282,493.92
TOTAL DISBURSEMENTS, SALARIES AND EXPENSES—OFFICERS, AND EMPLOYEES			
		Total paid from 1978 appropriations.....	100.50
		Total paid from 1979 appropriations.....	7,142,122.39
CLERK HIRE, MEMBERS, RESIDENT COMMISSIONER, AND DELEGATES			
1979		For payment of unpaid compensation:	
July 23	7 628	Evelyn K. Carstens, due to the death of Arthur Carstens.....	\$66.66
July 27	7 707	Michael Joseph Nesbit, due to the death of Mary C. Nesbit.....	119.44
Aug. 9	8 220	Fred W. and Ruth I. Kopf, due to the death of Vicki K. Freeman.....	644.69
		Salaries for 3 months.....	29,408,185.10
		Refunds and adjustments.....	(10,887.37)
		Total paid from 1979 appropriations.....	29,398,128.52

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	COMMITTEE EMPLOYEES	Amount
1979			
Aug. 9	8 220	Committee on:	
		Agriculture.....	\$250,239.12
		Appropriations.....	970,471.28
		Armed Services.....	232,981.30
		Banking, Finance and Urban Affairs.....	208,538.98
		Budget.....	651,919.84
		District of Columbia.....	208,754.90
		Education and Labor.....	252,370.53
		Foreign Affairs.....	252,386.61
		Government Operations.....	170,111.06
		House Administration.....	238,330.44
		Interior and Insular Affairs.....	300,024.85
		Interstate and Foreign Commerce.....	236,806.21
		Judiciary.....	261,624.45
		Merchant Marine and Fisheries.....	277,619.30
		Post Office and Civil Service.....	259,898.08
		Public Works and Transportation.....	246,193.75
		Rules.....	190,068.77
		Science and Technology.....	251,749.98
		Small Business.....	120,775.10
		Standards of Official Conduct.....	107,753.63
		Veterans' Affairs.....	159,349.97
		Ways and Means.....	287,759.05
		Salaries for 3 months.....	6,135,727.20
	248	Sue Lee Williamson, for payment of unpaid compensation due to the death of Walter Edward Williamson.....	1,892.14
		Total paid from 1979 appropriations.....	6,137,619.34

COMMITTEE ON APPROPRIATIONS

1979			
July 3	7 68	Chesapeake & Potomac Telephone Co., long-distance phone service, April 1979.....	\$406.34
		IBM Corp., rental of 2 memory typewriters, May 1979.....	360.00
		Department of Treasury, Bureau of Engraving and Printing, printing 50 pocket cases, Apr. 5, 1979.....	1,250.00
		Xerox Corp., rental and meter usage for 4 copiers, May 1979.....	1,745.49
	17 7 374	Ronald B. Carpenter, for contract services during period of June 4-July 3, 1979.....	2,400.00
	23 7 568	Cornelius R. Anderson, official business travel during June 13-15, 1979.....	152.50
	7 572	Official travel for Members and staff:	
		United Airlines, Inc., June 13-15, 1979.....	72.00
		Pan American World Airways, Inc., May 19-June 9, 1979.....	2,231.00
	7 573	Reimbursement for personnel services:	
		Federal Bureau of Investigation—	
		May 1979.....	62,243.00
		June 1979.....	61,948.44
		U.S. Department of Energy, May 20-June 16, 1979.....	3,049.56
		NASA Headquarters—	
		January-June 1979.....	27,844.27
		Jan. 1-Apr. 8, 1979.....	11,789.96
	7 574	Xerox Corp., equipment rental and meter usage, May 1979.....	714.84
		Lexitron Corp., rental for VT 1102, editor 2742, and processor 2732, July 1979.....	920.40
		National Car Rental System, Inc., auto rentals for official business during April 1979.....	156.25
	30 7 754	Xerox Corp., rental and meter allowance for 5 copiers, June 1-29, 1979.....	1,655.83
		IBM Office Products, rental of 2 memory typewriters, June 1979.....	360.00
		3M Business Products Sales, rental and meter usage for copier VHS-R and collator, June 1979.....	589.00
		Foreign Affairs, 3-year subscription, June 1979-82.....	39.00
		General Services Administration, telephone scrambler device, May 1, 1979.....	224.00
	Aug. 7 8 174	GSA, OCA, Finance Div., work performed for electrical outlet in office, July 16, 1979.....	182.00
		National Car Rental System, Inc., auto rentals for official business in June 1979.....	94.84
		Xerox Corp., rental of copier 4500, June 1979.....	414.95
		General Binding Sales Corp., 19-rine report binders, July 17, 1979.....	173.30
		Lexitron Corp., print wheels, May 11, 1979.....	120.00
	8 181	Ronald B. Carpenter, reimbursement for contract services performed during July 4-Aug. 3, 1979.....	2,400.00
	Sept. 4 9 2	Reimbursement for personnel services:	
		Federal Bureau of Investigation, July 1979.....	61,195.52
		Budget & Fiscal Office, Interstate Commerce Commission, Nov. 2, 19 8-June 2, 1979.....	10,070.67
		Nuclear Regulatory Commission, Mar. 11-Apr. 11, 1979.....	3,730.72
		U.S. Department of Energy, June 17-July 14, 1979.....	3,049.56
	9 5	Trans World Airlines, Inc., official travel for staff, July 15-25, 1979.....	562.00
	9 6	Ronald B. Carpenter, reimbursement for official business travel, June 4-July 25, 1979.....	279.87
	10 9 165	Chesapeake & Potomac Telephone Co., long-distance phone service, May 1979.....	204.80
		Xerox Corp., rental of 5 copiers, June 29-July 31, 1979.....	1,684.33
		3M Business Products Sales, rental, meter minimum, and collator for VHS-R copier, July 1979.....	589.00
		IBM Office Products, rental of 2 memory typewriters, July 1979.....	360.00
		GSA, OAD, Finance Div., payment for phone scrambler system, July 1, 1979.....	224.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	COMMITTEE ON APPROPRIATIONS	Amount
1979			
Sept. 13	9 272	Reimbursement for contract services: Ronald B. Carpenter, Aug. 4-Sept. 3, 1979.....	\$2,400.00
		Joseph A. Vignali, August 1979.....	2,600.00
		Richard F. McEliece, August 1979.....	2,800.00
		H. Branch Wood, August 1979.....	2,800.00
19	9 469	Department of HEW, National Institutes of Health, reimbursement for personnel services, Feb. 12-July 27, 1979.....	9,602.00
		3M Business Products Sales, rental of VHS-R copier, meter minimum and collator, August 1979.....	589.00
		IBM Office Products Div., rental of 2 memory typewriters, August 1979.....	360.00
		GSA, OAD, Finance Div., payment for phone scrambler system, Aug. 1, 1979.....	224.00
		Chesapeake & Potomac Telephone Co., long-distance phone service, June 1979.....	216.34
9	470	Reimbursement for personnel services: U.S. Department of Energy, Office of Finance and Accounting, July 13-Aug. 11, 1979.....	3,049.56
		U.S. General Accounting, July 15-Aug. 2, 1979.....	1,771.88
21	9 521	Reimbursement for official business travel: Michael O. Glynn, Aug. 7-25, 1979.....	977.53
		James J. O'Kane, Aug. 1-25, 1979.....	970.85
		Richard F. McEliece, Aug. 19-22, 1979.....	182.50
		Joseph A. Vignali, Aug. 19-22, 1979.....	192.30
24	9 734	Frank Parsons Paper Co., for report cover supplies, Aug. 7, 1979.....	71.74
		Lexitron Corp., rental for VT 1102 editor and processor, August 1979.....	920.40
		Xerox Corp., rental minimum and meter usage, July 1979.....	430.00
		GSA, OAD, Finance Div., purchase of supplies, Aug. 22, 1979.....	16.07
		National Car Rental, auto rentals for official business, Aug. 14, 1979.....	1,101.64
26	9 848	Reimbursement for contract services: Joseph A. Vignali, August 1979.....	100.00
		Leroy R. Leifer, Aug. 23-Sept. 26, 1979.....	2,400.00
27	9 858	Reimbursement for personnel services: Federal Bureau of Investigation, August 1979.....	69,169.21
		General Services Administration, Oct. 1, 1978-Apr. 30, 1979.....	24,691.22
		Agriculture, Oct. 1, 1978-Jan. 12, 1979.....	10,386.10
		Department of Health, Education, and Welfare— Oct. 1, 1978-Aug. 31, 1979.....	20,630.00
		Oct. 1, 1978-Mar. 31, 1979.....	17,568.47
		Salaries for 3 months.....	70,132.41
		Refunds and adjustments.....	(238.30)
		Total paid from 1979 appropriations.....	511,602.36

COMMITTEE ON THE BUDGET

1979			
July 3	7 67	Xerox Corp., rental of copier 3100, May 1979.....	\$495.87
		CNI Weekly Report, 1-year subscription, August 1979-80.....	35.00
		District Delivery, 3-month delivery service for Washington Post and New York Times, July-September 1979.....	242.06
		Wharton Econometric Forecasting Associates, Inc., computer service, May 1979.....	715.42
		Interactive Data Corp., computer service, May 1979.....	319.07
	7 70	Chuck Wiecking, 1 1/2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Philadelphia, Pa., June 15-16, 1979.....	71.00
		Jeffrey L. Jackson, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Philadelphia, Pa., June 15-16, 1979.....	56.88
16	7 371	John A. Carlson, travel and actual expenses in lieu of per diem, incurred as witness, from West Lafayette, Ind., to Washington, D.C., June 18, 1979.....	182.30
		Robert Eisner, witness transportation from Chicago, Ill., to Washington, D.C., round trip, June 19, 1979.....	245.50
		Attiar Ott, witness transportation from Boston, Mass., to Washington, D.C., round trip, June 19, 1979.....	181.47
		Richard T. Curtin, witness transportation from Detroit, Mich., to Washington, D.C., round trip, June 18, 1979.....	144.95
17	7 395	Wendell Belew, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Detroit, Mich., June 21-22, 1979.....	98.62
		Louis Stokes, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to Philadelphia, Pa., June 15-16, 1979.....	75.00
		Jeff Jackson, per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., June 28-30, 1979.....	148.45
	7 423	IBM Corp., rental of typewriter, June 1979.....	153.25
		Press Intelligence, Inc., 232 clippings and reading fee, June 1979.....	148.88
		Chesapeake & Potomac Telephone Co., Bell Boy service from, May 14-June 13, 1979.....	24.00
		Official travel for Members and staff: Allegheny Airlines, Inc., June 15-16, 1979.....	152.00
		American Airlines, June 16-18, 1979.....	512.00
	7 425	Western Union Telegraph Co., telegrams sent by Hon. Elizabeth Holtzman for task force on State and local government to witnesses, June 26, 1979.....	159.14
		West Publishing Co., copies of United States Code, June 21, 1979.....	42.00
		Xerox Corp., rental for: Printer, 850 full page display and typewriter, June 1979.....	906.95
		Copier 9200, May 1979.....	1,756.98
		GSA, OAD, Finance Div., FTS service, June 1979.....	31.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	COMMITTEE ON THE BUDGET	Amount
1979			
July 19	7 494	Wall Street Journal, 1-year subscription, June 18, 1979-80.....	\$55.00
		Congressional Quarterly, Inc., 1 copy of 1979-80 Washington Information Directory; and Federal Regulatory Director, June 11, 1979.....	37.50
		National Tax Association, 1-year subscription to National Tax Journal, June 15, 1979-80.....	18.00
		Brookings Institution, 3 copies of publication entitled National Priorities for Minority, June 11, 1979.....	15.87
	23 7 569	Xerox Corp., rental of telecopier 400, June 1979.....	48.50
	25 7 658	Jane Teixeira, reimbursement to petty cash fund, June 5-July 16, 1979.....	77.55
		Data Resources, Inc.: Computer service, June 1979.....	679.54
		3-month subscription fee for services, July-September 1979.....	1,000.00
		Interactive Data Corp., computer service, June 1979.....	84.88
		Xerox Corp., rental for copier 3100, June 1979.....	224.62
		Community Development Services, Inc., 1-year subscription, September 1979-80.....	117.00
	7 659	American Society for Public Administration, 1-year subscription for Public Adminis- tration Review, July 1979-80.....	35.00
		BPI Business Publishers, Inc., 1-year subscription to Public Transit Report, Sep- tember 1979-80.....	97.00
		Challenge, 1-year subscription to Challenge for Economists, July 1979-80.....	20.00
		Harry Boissevain, per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Las Vegas, Nev., June 20-22, 1979.....	158.00
Aug. 2	8 67	Institute for Contemporary Studies, 1-year subscription to Taxing & Spending, July 1979-80.....	15.00
		Capitol Publications, Inc., 1-year subscription on How to Evaluate Educational Pro- grams, July 1979-80.....	35.00
		Newsletters-36, 1-year subscription for Inside DOE, February 1979-80.....	275.00
		Majority Room, miscellaneous printing services, July 16, 1979.....	7.85
	8 70	Chesapeake & Potomac Telephone Co., long-distance calls, May 1979.....	225.86
	7 8 188	Xerox Corp., rental of copier 9200, June 1979.....	1,461.83
		Legal Times, 1-year subscription, September 1979-80.....	125.00
		Washington Star, delivery service, July 15-Sept. 8, 1979.....	11.20
		Chesapeake & Potomac Telephone Co., Bell Boy service, June 14-July 13, 1979.....	24.00
		Data Resources, Inc., subscription to Short Term and Long Term Reviews, July 17, 1979.....	150.00
	8 189	Wharton Econometric, computer service, June 1979.....	105.00
		Official travel for Members and staff: Allegheny Airlines, Inc., June 4-5, 1979.....	83.00
		United Airlines, Inc., June 21-22, 1979.....	128.00
		Trans World Airlines, Inc., June 20-25, 1979.....	414.00
	9 8 221	Black Economic Research Center, reimbursement for personnel services, July 20, 1979.....	110.00
		John B. Shoven, reimbursement of travel expenses, July 24, 1979.....	206.50
	17 8 381	Reimbursement of travel expenses as witness: Walter W. Heller, July 17, 1979.....	315.00
		F. Thomas Juster, July 18, 1979.....	161.26
		Alain C. Enthoven, July 9-10, 1979.....	618.50
		A. Alan Post, July 24-27, 1979.....	589.60
	8 382	Xerox Corp., rental for 850 page display, printer, and DTS, July 1979.....	906.95
		Bureau of Nat'l Affairs, 1-year subscription to Housing and Development Report, Apr. 21, 1979-80.....	352.00
		GSA, OAD, Finance Div., FTS service, July 1979.....	31.00
	8 383	Stan Collender, 3 days per diem incurred on travel from Washington, D.C., to San Francisco, Calif., July 25-29, 1979.....	150.00
		John F. Cove, reimbursement for official travel expenses, round trip, from Wash- ington, D.C., to Fredericksburg, Va., July 23, 1979.....	24.14
		Paul Stewart, reimbursement for official travel expenses, round trip, from Wash- ington, D.C., to New Haven, Conn., May 31-June 1, 1979.....	138.00
		Frederick S. Humphries, witness transportation from Raleigh, N.C., to Washington, D.C., and return to Nashville, Tenn., July 20, 1979.....	147.00
	22 8 462	Community Development Services, Inc., 1-year subscription for Housing Affairs Letter, November 1979-80.....	107.00
		Richard B. Cross Co., publication entitled Proceedings/Transportation Research Forum, Dec. 28, 1978.....	27.00
		Press Intelligence, Inc., 146 clippings and reading fee, July 1979.....	119.64
		IBM Corp., rental of 2 memory typewriters, July 1979.....	306.50
		Xerox Corp., rental of telecopier and copier 3100, June 28-July 31, 1979.....	245.09
Sept. 13	9 276	Wall Street Journal, 1-year subscription. Oct. 16, 1979-80.....	55.00
		Money, 1-year subscription. Nov. 1, 1979-80.....	15.00
		Brookings Institution, publication entitled Technology in Hospitals, Aug. 19, 1979.....	5.54
	9 286	Tax Foundation, Inc., publication entitled 1979 Fact and Figures on Government Finance—20th Edition, Aug. 9, 1979.....	20.00
		Brookings Institution, 4 publications of Setting National Priorities 1980 Budget, Aug. 6, 1979.....	21.27
		Data Resources, Inc., computer service, July 1979.....	459.34
		Lexitron Corp., removal charge for 1 videotape text processor, model 921, Aug. 8, 1979.....	100.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	COMMITTEE ON THE BUDGET	Amount
1979			
Sept. 13	9 287	Michael Telson, reimbursement for official travel expenses, round trip, from Washington, D.C., to Kansas City, Mo., July 23, 1979.....	\$303.50
		Interactive Data Corp., computer service, July 1979.....	73.98
		Majority Room, 1,000 copies of 19-page document, Aug. 10, 1979.....	285.00
		Xerox Corp., rental for copier 9200, July 1979.....	1,692.04
		Wharton Econometric, computer service, July 1979.....	108.50
14	9 346	Public Interest, 1-year subscription, September 1979-80.....	12.00
		Federal Times, 1-year subscription, September 1979-80.....	21.00
		Official travel for staff:	
		United Airlines, Inc., July 25-29, 1979.....	374.00
		American Airlines, June 1979.....	164.00
	9 347	West Publishing Co., United States Code, Aug. 20, 1979.....	42.00
		Journal of Energy and Development, 1-year subscription, Nov. 3, 1978-79.....	48.00
		Majority Room, miscellaneous printing services, Aug. 20, 1979.....	21.35
		Chesapeake & Potomac Telephone Co., Bell Boy service, July 14-Aug. 14, 1979.....	24.00
		Congressional Quarterly, 1-year subscription, Dec. 1, 1979-80.....	252.00
17	9 390	GSA, OAD, Finance Div., FTS service, August 1979.....	31.00
		Xerox Corp., rental for 850-page display, DTS, and printer, August 1979.....	906.95
		Northwest Airlines, Inc., official travel for staff, Apr. 29-May 1, 1979.....	202.00
		John F. Cove, 7 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington D.C., to Monterey, Calif., Aug. 25-31, 1979.....	354.75
21	9 536	M. Harvey Brenner, witness transportation from Baltimore, Md., to Washington, D.C., round trip, July 20, 1979.....	17.50
		Edward D. Irons, travel expenses and witness fees, from Atlanta, Ga., to Washington, D.C., round trip, July 19, 1979.....	242.00
		Gerald D. Jaynes, travel expenses and witness fees, from New Haven, Conn., to Washington, D.C., round trip, July 20, 1979.....	168.95
		Congressional Staff Directory, 3 copies of publication, Aug. 14, 1979.....	50.01
		Brookings Institution, publication entitled Policy Making for Social Security, Aug. 10, 1979.....	7.76
24	9 740	Chesapeake & Potomac Telephone Co., long-distance calls, July 1979.....	235.31
	9 753	Jane Teixeira, reimbursement to petty cash fund, July 17-Sept. 17, 1979.....	80.20
25	9 807	Xerox Corp., rental for telecopier 400, August 1979.....	48.50
		Petroleum Intelligence Weekly, 1-year subscription, Nov. 5, 1979-Oct. 27, 1980.....	780.00
		Energy Daily, 1-year subscription, Oct. 23, 1979-Oct. 17, 1980.....	525.00
		District Delivery Service, 3-month subscription for New York Times and Washington Post, October-December 1979.....	264.46
		Data Resources, Inc., computer service, August 1979.....	448.05
25	9 814	Washington Star, delivery service, Sept. 9-Nov. 3, 1979.....	11.20
		Data Resources, Inc., computer service, August 1979.....	22.52
28	9 892	Chesapeake & Potomac Telephone Co., long-distance calls, June 1979.....	295.46
		Total paid from 1978 appropriations.....	24.00
		Total paid from 1979 appropriations.....	25,947.31

OFFICE OF THE LEGISLATIVE COUNSEL

1979			
July 17	7 373	H. W. Wilson Co., 1-year subscription for Index to Legal Periodicals, July 1979-80.....	\$70.00
19	7 479	Xerox Corp., rental and meter usage, June 1979, for copier:	
		3400.....	392.93
		5400.....	1,102.20
23	7 565	Office Supply Service, purchase of office supplies, June 1979.....	618.77
30	7 743	Chesapeake & Potomac Telephone Co., long-distance service, June 1979.....	10.90
Aug. 7	8 168	West Publishing Co., copies of:	
		United States Code Annotated, title 22, 3 volumes; Federal Reps. 590-591 and Federal Sups. 462-463, June 21, 1979.....	118.00
		Federal Sups. 464-465 and Federal Rep. 590, July 20, 1979.....	57.00
Sept. 10	9 141	Office Supply Service, purchase of office supplies, July 1979.....	488.70
	9 155	Xerox Corp., rental and meter usage, July 1979, for copier:	
		5400.....	1,308.60
		3400.....	384.09
12	9 219	Harvard Law Review, copy of volume 93, Aug. 8, 1979.....	25.00
13	9 301	Gates Acoustinet, Inc., 1 3D753 Dataspeed 40 sound cover, Aug. 22, 1979.....	471.59
14	9 344	Chesapeake & Potomac Telephone Co., long-distance service, July 1979.....	4.35
21	9 500	Xerox Corp., rental and meter usage for copier 3400, August 1979.....	323.27
24	9 742	Gaylor Bros., Inc., 3 doz. plastic pam files (D Sand), catalog No. 5203, Aug. 29, 1979.....	87.90
	9 745	Office Supply Service, purchase of office supplies, August 1979.....	404.03
	9 746	Washington Post, 1-year subscription for daily edition, Sept. 30, 1979-80.....	46.80
26	9 837	Wall Street Journal, 2-year subscription, Sept. 7, 1979-80.....	99.00
	9 838	West Publishing Co., copies of Fed. Rep. 593-594; Fed. Sup. 466-467; and 3 volumes of United States Code Annotated, title 38, Aug. 20, 1979.....	118.00
		Salaries for 3 months.....	359,954.44
		Total paid from 1979 appropriations.....	366,085.57

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	LAW REVISION COUNSEL	Amount
1979			
July 17	7 397	A. B. Dick Co., rental of equipment for June 1979	\$55.00
		Office Supply Service, supplies for official business, June 1979	72.48
	31 7 762	A. B. Dick Co., rental of equipment, July 1979	55.00
		Chesapeake & Potomac Telephone Co., telephone service, June 1979	25.54
Sept. 4	9 1	Office Supply Service, supplies for official business, July 1979	83.49
		Chesapeake & Potomac Telephone Co., telephone service, July 1979	54.64
	10 9 142	West Publishing Co., Fed. Supp., vols. 470-492 and Fed. Rept. 2d vols. 599-622, Aug. 31, 1979	967.26
		Salaries for 3 months	101,706.91
Total paid from 1979 appropriations			103,020.32
ATTENDING PHYSICIAN			
1979			
July 2	7 50	Chesapeake & Potomac Telephone Co., Bell Boy services, May 14-June 13, 1979	\$36.00
		General Electric Co.	180.00
		Harper & Row, Publishers, Inc.	9.86
		Pro Orthopedic Devices	463.00
	11 7 259	Thomas P. Bem, M.D., reimbursement for official travel and registration expenses, round trip, from Pittsburgh, Pa., to San Francisco, Calif., June 26-29, 1979	708.00
		Air Products & Chemicals	9.30
		Beuchler's	319.00
		Polaroid Corp.	313.60
		Scientific Products	479.94
		S&W X-ray Chemical	64.40
	18 7 449	Commanding Officer, National Naval Medical Center	2,428.59
	7 452	Donald P. Denton, reimbursement to petty cash fund, June 21-July 13, 1979	77.55
	19 7 461	District Wholesale Drug, drug bill, June 1979	1,215.40
	7 487	American Heart Association	5.25
		Skill Surgical Corp.	244.46
		Do.	66.00
		TempTronix	134.71
	30 7 752	Air Products & Chemicals	9.00
		Chesapeake & Potomac Telephone Co., Bell Boy services, June 14-July 13, 1979	36.00
		Del Mar Avionics	172.25
		W. B. Saunders Co.	41.40
	31 7 765	Freeman H. Cary, M.D., allowance as the Attending Physician as authorized July 31, 1979	1,000.00
		Allowance as an assistant to the Attending Physician as authorized July 31, 1979:	
		Dennis R. Bresnahan, Jr., M.D.	200.00
		Donald P. Denton	200.00
		Brian E. Fullford	200.00
		Paul M. Hoffman	200.00
	7 766	Robert J. Horwath	200.00
		Richard F. Isaacs	200.00
		Roger D. Mitchell	200.00
		John F. Phelan, Jr.	200.00
		Bruce S. Zittkus	200.00
Aug. 30	8 636	Freeman H. Cary, M.D., allowance as the Attending Physician as authorized Aug. 31, 1979	1,000.00
		Allowance as assistant to Attending Physician as authorized Aug. 31, 1979:	
		Dennis R. Bresnahan, Jr., M.D.	200.00
		Donald P. Denton	200.00
		Brian E. Fullford	200.00
		Paul M. Hoffman	200.00
	8 637	Gene E. Earley	200.00
		Robert J. Horwath	200.00
		Richard F. Isaacs	200.00
		Roger D. Mitchell	200.00
		John F. Phelan, Jr.	200.00
Sept. 7	9 95	District Wholesale Drug Corp., drug bill, July 1979	1,063.04
	9 128	Chesapeake & Potomac Telephone Co., Bell Boy service, July 14-Aug. 13, 1979	36.00
		DuPont Co.	3,100.23
		Pro Orthopedic Devices	35.10
		A. H. Robins Co.	96.90
		S&W X-ray Chemical	64.40
	10 9 146	Thomas P. Bem, M.D., allowance as an assistant to the Attending Physician as authorized July 9, 1979	59.94
	9 147	Commanding Officer, National Naval Medical Center, July 27, 1979	2,304.30
	18 9 454	Donald P. Denton, reimbursement to petty cash fund, July 16-Sept. 7, 1979	144.23
	25 9 783	District Wholesale Drug Corp., drug bill, August 1979	1,043.48
	26 9 853	Air Products & Chemicals	9.30
		Aspen Systems Corp.	27.03
		Pfizer, Inc.	380.56
		Yearbook Medical Publishers	27.50
		E. R. Squibb & Sons, Inc.	294.72
Total paid from 1979 appropriations			21,300.44

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
SUPPLIES, MATERIALS, AND ADMINISTRATIVE COSTS			
1979		Chesapeake & Potomac Telephone Co., official expenses for:	
July 2	7 23	Office of the Minority Whip, official telephone service, May 1979.....	\$244.56
		Office of the Minority Leader—	
	7 27	Long-distance telephone service—	
		March 1979.....	122.93
		April 1979.....	70.40
		May 1979.....	19.62
	7 31	Installation and service for mobile phone, May 4-June 3, 1979.....	90.15
		Rental of Bell Boy, May 14-June 13, 1979.....	18.00
		Long-distance telephone service, May 1979.....	326.72
	7 51	Service performed on House-owned equipment:	
		A. B. Dick Co., Jan. 17-May 31, 1979.....	513.13
		Anderson-Knight, May 31-June 12, 1979.....	205.50
		Dymo Business Systems, June 7-14, 1979.....	178.40
		Lanier Business Products, May 30-June 15, 1979.....	128.00
		Stanwood Electronics, Mar. 6-Apr. 30, 1979.....	452.99
	7 58	Shipment of documents and/or desk and chair:	
		North Penn Transfer—	
		Hon. Jonathan B. Bingham, Mar. 30, 1979.....	34.64
		Hon. Robert N. C. Nix, May 7, 1979.....	24.55
		T-I-M-E D.C., Inc., for late Hon. Leo J. Ryan, May 3, 1979.....	111.31
		Yellow Freight Systems—	
		Hon. Barbara Jordan, Feb. 16, 1979.....	85.90
		Hon. Shirley N. Pettis, Mar. 6, 1979.....	670.80
		Xerox Corp., rental of:	
	5 7 99	112 automatic typewriters, Dec. 1, 1978-Apr. 1, 1979.....	13,736.97
	7 100	3 photocopiers, 1 telecopier, 69 removals, and 100 installations, January 1979.....	9,523.10
	7 101	IBM Corp., rental of 220 automatic typewriters, February-April 1979.....	76,632.34
	6 7 108	Royal Typewriter Co., rental of 3 photocopiers, April 1979.....	220.82
		Lanier Business Products, rental of 2 dictation units, Apr. 16-May 1, 1979.....	25.00
		Applied Magnetics-Trendata, rental of 2 automatic typewriters, January 1979.....	336.60
	7 117	Redactron Corp., rental of 2 automatic typewriters, May 1979.....	442.10
		Saxon Business Products, rental of 2 duplicators, May 1979.....	268.00
		Lanier Business Products, rental of 8 dictation/transcription units, May 1979.....	172.00
		Miller Office Equipment, rental of 2 duplicators, May 1979.....	166.26
	7 123	Wang Laboratories, Inc., rental of 2 automatic typewriters, May 1979.....	1,144.00
	9 7 133	Xerox Corp., rental of 118 automatic typewriters, May 1979.....	37,579.93
		Natco, Inc., rental of 35 acoustical hoods, May 1979.....	488.00
		Baron Data Systems, rental of 1 transcription center, May 1979.....	933.00
		IBM Corp., rental of 472 automatic typewriters, May 1979.....	85,138.00
		3M Business Products Sales, Inc., rental of 81 duplicators, May 1979.....	3,879.86
		Mid-Atlantic Industries, rental of 3 dictation/transcription units, May 1979.....	25.33
	10 7 165	National News Agency, subscription for Clerk of the House, July 1979.....	2,387.40
	7 167	Dictionaphone Corp., rental of 75 dictation/transcription units, May-June 1979.....	3,013.54
		Postmaster, reimbursement for postage allowance for:	
	7 192	Office of the Doorkeeper, June 26, 1979.....	60.00
	7 193	Committee on Public Works and Transportation, June 12, 1979.....	75.00
	7 194	Committee on Small Business, June 21, 1979.....	131.00
	7 198	IBM Corp., purchase of 4 correcting selectric typewriters, Sept. 29, 1979.....	3,055.50
	7 199	Chesapeake & Potomac Telephone Co., Bell Boy service and equipment for Office of the Speaker, May 14-June 13, 1979.....	18.00
		Xerox Corp.:	
	7 201	Rental of 622 photocopiers, April 1979.....	95,890.99
	7 202	Photocopying charges, April 1979.....	29.82
	7 203	Equipment rental, Apr. 3-May 1, 1979.....	20.16
	7 204	Rental of 410 telecopiers, April 1979.....	23,388.54
	7 205	Postmaster, stamps for office of former Speaker, Hon. Carl Albert, Nov. 6, 1979.....	150.00
	7 208	GSA, OAD, Finance Div.:	
		Rental charge for FTS line, April 1979.....	30.00
		Rental for FTS lines and off premises extension mileage for district office FTS service, May 1979.....	43,583.09
		Chesapeake & Potomac Telephone Co., long-distance telephone service in connection with the official legislative functions of a standing committee of the House, January 1979.....	475.63
		Western Union, telegraph service in connection with the official legislative functions of a standing committee of the House, April 1979.....	6.21
	7 218	Lanier Business Products, purchase of 2 transcribers, 1 dictator, and 2 portables w/accessories, Apr. 4-May 16, 1979.....	1,418.85
		A. B. Dick Co., purchase of 5 letter folders and 1 mimeograph, Jan. 18-Nov. 17, 1979.....	2,544.06
		Eastman Kodak Co., purchase of microfilm equipment, Nov. 16, 1979.....	14,017.89
	7 220	A. B. Dick Co., rental of 11 duplicators, June 1979.....	1,828.38
		Graphic Sciences, Inc., rental of 11 duplicators, June 1979.....	902.00
		CPT Corp., rental of 6 automatic typewriters, May-June 1979.....	1,473.48
		Mid-Atlantic Industries, rental of 10 dictation transcription units, June 1979.....	207.60
		Terminal Data Corp., rental of 13 acoustical hoods, June 1979.....	169.73
	7 222	Rapidprint, Inc., purchase of 1 time recorder, Apr. 6, 1979.....	229.83
		Sharp Electronics Corp., purchase of 4 calculators, May 9-June 5, 1979.....	561.34

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
SUPPLIES, MATERIALS, AND ADMINISTRATIVE COSTS—Continued			
1979			
July 10	7 223	Motorola, Inc., purchase of 1 pageboy II pager, Mar. 29, 1979.....	\$423.25
		Amano America, Inc., purchase of 1 time stamp and date machine, May 3, 1979.....	227.00
		Mid-Atlantic Industries, purchase of 1 portable dictator, June 11, 1979.....	206.80
		Stanwood Electronics, Inc., purchase of 2 call processors, Apr. 22—May 18, 1979.....	1,200.00
		Stromberg Products, purchase of 2 time stamp machines, Jan. 29, 1979.....	538.00
	7 230	A. B. Dick Co., rental of 10 automatic typewriters, May 1979.....	2,682.05
		Baron Data Systems, rental of dictation/transcription unit, May 1979.....	729.22
		3M Business Products Sales, rental of 111 photocopiers, May 1979.....	6,535.00
		International Autopen Co., rental of 32 signature machines, June 1979.....	1,595.00
		Natco, Inc., rental of 35 acoustical hoods, June 1979.....	483.50
	7 249	GSA, OAD, Finance Div., FTS service for former Speaker Hon. Carl Albert, June 18, 1979.....	33.05
	7 252	Chesapeake & Potomac Telephone Co., official telephone service for: Attending Physician, May 1979.....	10.19
		Do.....	52.35
		Stationery, May 14—June 13, 1979.....	112.00
		Property Supply, May 14—June 13, 1979.....	24.00
11	7 256	Wang Laboratories, Inc., rental of 9 automatic typewriters, June 1979.....	3,328.61
		Baron Data Systems, rental of 1 dictation/transcription unit, June 1979.....	2,449.08
		Eastman Kodak Co., rental of 1 duplicator, June 1979.....	926.25
	7 257	Redactron Corp., rental of 2 automatic typewriters, June 1979.....	442.10
		Saxon Business Products, rental of 2 duplicators, May 1979.....	268.00
		IBM Corp., rental of 8 dictation/transcription units, May 1979.....	192.00
		Applied Magnetics, rental of 2 automatic typewriters, June 1979.....	296.82
		Benchmark Systems, Inc., rental of 4 automatic typewriters, June 1979.....	940.80
	7 266	IBM Corp., SPQ, Bid, and contract for Office of Finance, May 10, 1979.....	91.00
	7 268	Xerox Corp., initial developer for House Press Gallery, Feb. 9, 1979.....	32.01
12	7 285	IBM Corp., rental of 11 automatic typewriters, 4 dictation/transcription units, and 3 installations, October 1978—May 1979.....	2,219.01
	7 295	Hygienic Towel Service, miscellaneous linen services, June 1979.....	2,673.29
16	7 338	Official expenses for Office of the Doorkeeper: Aileen M. Foley, drycleaning, Lustre Cleaners, Cloakroom equipment, June 1, 1979.....	75.00
		Chesapeake & Potomac Telephone Co., service and equipment, May 14—June 13, 1979.....	36.00
		West Chemical Products, Inc., sanitary products, June 26, 1979.....	58.75
		William Gorry, photographic services, June 20, 1979.....	45.00
	7 339	Western Union Telegraph Co., official telegram service for Office of the Minority Leader, June 1979.....	12.60
	7 348	Official expenses for Sergeant at Arms: American Bank Stationery, 4 invoices, May 30—June 20, 1979.....	177.02
		IBM Corp.,— 2 invoices, May 31—June 22, 1979.....	280.00
		1 invoice, June 12, 1979.....	250.08
		Chesapeake & Potomac Telephone Co., long-distance telephone service for period ending May 31, 1979.....	8.00
	7 350	Chesapeake & Potomac Telephone Co., service and equipment for Office of the Doorkeeper: Apr. 14—May 13, 1979.....	66.00
		Apr. 14—May 14, 1979.....	36.00
		May 14—June 13, 1979.....	66.00
		Do.....	22.00
17	7 376	Western Union, message service for Office of the Speaker, June 1979.....	40.90
	7 381	GSA, OAD, Finance Div., FTS telephone service, June 1979.....	52.60
	7 412	Potomac Electric Power Co., electric bill for parking lot: Apr. 11—May 9, 1979.....	29.30
		Apr. 16—May 11, 1979.....	262.61
		May 11—June 12, 1979.....	138.00
		May 11—June 12, 1979.....	455.93
		May 9—June 12, 1979.....	39.59
	7 424	Fuller & d'Albert, Inc., expenses for Office of the Doorkeeper: TXP-120 film and Kodak developer systems cleaner, Apr. 24, 1979.....	91.54
		Arkay thermostat replacement for model 260 dryer and asbestos insulated wire for 260 dryer, May 29, 1979.....	71.49
18	7 434	IBM Corp., rental of 26 automatic typewriters, May 1979.....	3,733.00
		Savin Business Machines Corp., rental of 93 duplicators, May 1979.....	12,681.45
		A. B. Dick Co., rental of 10 automatic typewriters, May—June 1979.....	2,929.40
		Lanier Business Products, rental of 5 dictation/transcription units, May 1979.....	125.00
		Miller Office Equipment, rental of 2 duplicators, June 1979.....	166.26
	7 440	Southwestern Bell, official telephone service for former Speaker Hon. Carl Albert, June 29—July 28, 1979.....	106.86
	7 443	Chesapeake & Potomac Telephone Co., service and equipment for U.S. Capitol Police, May 13—June 12, 1979.....	638.74
	7 450	Hon. Ted Risenhoover, reimbursement for payment for IBM standard electric typewriter recently located, July 13, 1979.....	65.00
19	7 496	Eastman Kodak Co., purchase of 4 Ektamate B lens, Apr. 27, 1979.....	613.80
	7 515	Chesapeake & Potomac Telephone Co., long-distance telephone service for House Post Office, June 1979.....	219.73
	7 518	General Truck Sales: Property Supply, June 14, 1979.....	6.77
		Office Supply Service, July 9, 1979.....	360.74

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
SUPPLIES, MATERIALS, AND ADMINISTRATIVE COSTS—Continued			
1979			
July 20	7 519	Mosler Safe, Office of Finance, Nov. 11, 1979	\$2,385.92
		Commercial Plastics, Office of Finance, Nov. 16, 1979	1,509.20
		Pitney Bowes, Publication Distribution Service, Mar. 29, 1979	124.20
		Frank Winne & Sons, Publication Distribution Service, June 8, 1979	3,131.74
		W. W. Grainger, Office of Finance, June 14, 1979	52.69
	7 520	McBee Binders, Office of the Clerk, Apr. 10, 1979	1,522.78
		MBA Container, Publication Distribution Service, May 30–June 8, 1979	2,826.08
		Cantwell-Cleary, Publication Distribution Service, June 4, 1979	2,250.00
		Frager's Hardware, Publication Distribution Service, June 21, 1979	50.00
	7 521	RCA Sales Corp., purchase of 1 color television, June 22, 1979	514.80
		Motorola, Inc., purchase of 6 pagers, Feb. 2–May 30, 1979	2,539.50
		Lanier Business Products, purchase of 2 dictation/transcription units, May 30–June 4, 1979	697.15
		Stanwood Electronics, purchase of 2 CALL processors, May 29–June 8, 1979	1,200.00
		Ford Industries, discount adjustment of 2 WATS extenders, Jan. 16–Feb. 22, 1979	21.71
	7 523	3M Co., Office of the Clerk, Mar. 23, 1979	531.15
		Motorola, Inc., Office of the Clerk, June 7, 1979	72.00
		Clark Boardman Co., Office of the Clerk, June 7, 1979	50.00
		CRS Enterprises, Property Supply Service, June 13, 1979	1,300.00
		U.S. Government Printing Office, Property Supply Service, June 19, 1979	16.00
	7 524	A. B. Dick Co., for supplies needed in operation of equipment, May 8, 1979	570.00
		Parts and supplies needed for repair of Members office equipment:	
		Ames Supply Co., July 16, 1979	332.11
		Gestetner Corp., June 25, 1979	2,365.96
		GSA, OAD, Finance Div., May 8, 1979	103.68
		SCM Corp., July 17, 1979	12.52
	7 525	West Publishing Co., 3 copies of United States Code, title 22 for House Library, June 21, 1979	42.00
		United Press International, Disbursing Office, July 1979	200.00
		Press Association, Inc., news report service for Office of the Clerk, June 1979	214.05
	23 7 564	Harold Wills, reimbursement of travel expenses, July 8–15, 1979	450.00
	7 619	For service performed on House-owned equipment:	
		IBM Corp., June 25, 1979	41.00
		Mid-Atlantic Industries, June 19–20, 1979	106.03
		Lanier Business Products, June 20, 1979	32.00
		Modern Duplicator Co., May 16–23, 1979	102.50
		Sharp Electronics, June 1–11, 1979	105.89
	7 623	Fuller & d'Albert, Inc., official expenses for Office of the Doorkeeper:	
		Coaster 8X magnifier and Vivitar PC 31 cord, Apr. 5, 1979	16.85
		1 box each of 4 by 5 Kraft preservers Nos. 85 and 851, May 2, 1979	28.00
		10 boxes of Kraft 4 by 5 preservers No. 851, May 2, 1979	140.00
		100 TXP 120 Pan film, June 22, 1979	104.00
		300 TX 120 film and 2 1½ inch blackcostas strap, June 29, 1979	301.90
	25 7 632	Supplies needed to implement televised recordings of House proceedings:	
		Capitol Radio Wholesalers, Feb. 22, 1979	809.40
		Jenson Tools & Alloys, May 31, 1979	517.63
		Newark Electronics, June 6, 1979	100.48
		Texwipe, June 11, 1979	107.85
		Sylvania, Dec. 22, 1978–May 14, 1979	220.05
	7 638	Chesapeake & Potomac Telephone Co., official telephone service:	
		Office of the Chaplain, June 1979	20.15
		Minority photographer, May 1979	.84
		Publications Distribution Service, May 1979	1.12
	7 641	Wells Fargo Armored Service, deposit pickup and change for Office of Finance, July 1979	201.15
	7 647	Basic Four, Programmer Class for Office of the Clerk	400.00
	7 649	GSA, OAD, Finance Div., FTS telephone service for former Speaker Hon. Carl Albert, July 18, 1979	33.05
	7 651	Chesapeake & Potomac Telephone Co., long-distance telephone service for Office of the Majority Leader, June 30, 1979	1,674.16
	7 661	Official expenses for Office of the Clerk:	
		Computerworld, 1-year subscription, September 1979–80	25.00
		National Law Journal, 1-year subscription, October 1979–80	48.00
		James M. Silberman, appraisal requested by member of Foreign Gift, June 5, 1979	100.00
	26 7 700	Chesapeake & Potomac Telephone Co., official telephone service for Office of the Minority Whip, June 30, 1979	230.03
	7 701	House Office Supply Service, stationery supplies furnished committees, officers of the House of Representatives, and others, June 1979	31,225.72
	7 703	Official expenses for Office of the Doorkeeper:	
		GSA, OAD Finance Div., FTS service, June 19, 1979	31.00
		Rentex Corp., coat lab, June 30, 1979	18.84
	27 7 706	Chesapeake & Potomac Telephone Co., official telephone service for Chief Deputy Majority Whip, June 1979	843.16
	7 709	Shipment by:	
		Yellow Freight System, for Hon. Ted Risenhoover, Jan. 4, 1979	84.38
		IML Freight, for Hon. Teno Roncalio, Dec. 12, 1978	240.60
		Renton Issaquah Auto Freight, for Hon. John E. (Jack) Cunningham, Jan. 17, 1979	162.54
		Carolina Freight Carriers, for Hon. Louis Frey, Jr., Dec. 21, 1978	162.75
		T.I.M.E. D.C., Inc., for Hon. John E. Moss, Feb. 2, 1979	155.90

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
SUPPLIES, MATERIALS, AND ADMINISTRATIVE COSTS—Continued			
1979		For service performed on House-owned equipment:	
July 27	7 771	Anderson-Knight, June 12-27, 1979	\$1,092.09
		Business Equipment Center, June 19-21, 1979	42.18
		Ford Industries, Inc., June 19, 1979	26.00
		IBM Corp., July 13, 1979	80.75
		Lanier Business Products, June 19, 1979	32.86
	7 712	Mid-Atlantic Industries, June 22-28, 1979	97.27
		Pako Corp., June 29-July 6, 1979	29.25
		Sharp Electronics Corp., June 15-July 6, 1979	84.20
		Scriptomatic, Inc., June 1, 1979	35.17
		Victor Business Products, June 22, 1979	32.30
	7 714	Ryder Truck Lines, shipments for the Honorable:	
		Joe D. Waggoner, Jr., and Dale Milford, Jan. 30-Feb. 27, 1979	328.00
		Jim Guy Tucker, Jan. 17, 1979	242.52
	7 718	Xerox Corp., rental of 16 photo., 5 auto. typewriters, 53 removals, and 47 installations, Nov. 1, 1978-May 1, 1979	7,620.94
	7 719	Chesapeake & Potomac Telephone Co., official telephone service, June 1979:	
		Majority Whip	260.78
		The Speaker, Hon. Thomas P. O'Neill, Jr.	312.13
	7 726	Chesapeake & Potomac Telephone Co., official expenses for Office of the Minority Leader:	
		Mobile phone, June 4-July 3, 1979	95.00
		Bell Boy, June 14-July 13, 1979	18.00
		Long-distance telephone service, June 1979	5.69
		Do	48.18
		Do	253.27
	7 728	IBM Corp., rental of 2 automatic typewriters and 4 removals, January-April 1979	1,055.00
		A. B. Dick Co., rental of photocopier, Apr. 20-30, 1979	18.33
		Lanier Business Products, rental of 2 dictation/transcription units, Mar. 30-Oct. 1, 1979	258.00
30	7 739	Midwest Telecommunications, purchase of 73 amplifiers for broadcasting of televised House proceedings, Nov. 28, 1978	61,960.75
31	7 776	Chesapeake & Potomac Telephone Co.:	
		Official expenses for House Radio-TV Gallery—	
		Bell Boy service, May 14-June 13, 1979	18.00
		Bell Boy service, June 14-July 13, 1979	18.00
	7 778	Official expenses for Office of the Speaker—	
		Installation of equipment and service for auto furnished, June 4-July 3, 1979	182.58
		Bell Boy service and equipment, June 14-July 13, 1979	24.00
		Do	18.00
Aug. 1	8 7	Xerox Corp., equipment rental and meter usage, May 1979	52.72
	8 8	Office Equipment Service, overage on copier 4000 for Majority Whip, Apr. 4-June 7, 1979	7.94
		Xerox Corp., photocopying charges for Office of the Clerk:	
	8 9	May 1979	10.16
	8 10	Apr. 30-June 4, 1979	21.58
	8 19	IBM Corp., rental of 49 automatic typewriters, April 1979	12,663.78
		A. B. Dick Co., rental of photocopier, January-April 1979	220.00
	8 25	Chesapeake & Potomac Telephone Co., service:	
		Official Reporters to Committees, May 1979	2.06
		Clerk of the House, May 1979	773.81
		Stationery Supply, June 14-July 13, 1979	24.00
		Property Supply, June 14-July 13, 1979	112.00
	8 28	Xerox Corp., rental for copier 3100 LDC, plus console stand for former Speaker Hon. Carl Albert, January-June 1979	1,050.00
		Chesapeake & Potomac Telephone Co.:	
	2 8 72	Telephone service as per contract for Members and Committees, March 1979	159,788.63
	8 97	Telephone service as per contract for WATS access lines, March 1979	10,228.41
	8 98	Toll charges for period ending Mar. 31, 1979	3,920.14
	8 99	Telephone service as per contract for WATS system, March 1979	315,729.49
	3 8 101	Institute for Advanced Technology, tuition for course on Effective Use and Application of Minicomputers for Office of the Clerk, Aug. 6-8, 1979	495.00
	8 104	A. B. Dick Co., for service performed on House-owned equipment, May 2-31, 1979	398.85
		Dictaphone Corp., for service performed on House-owned equipment, Oct. 16, 1978-June 13, 1979	101.29
		NCR Corp., for service maintenance contracts on House-owned equipment, July 1, 1979	1,501.39
		Sorbus, Inc., for service and service maintenance contracts on House-owned equipment, May 14-July 1, 1979	186.00
		For service performed on House-owned equipment:	
		Baron Data Systems, May 9, 1979	200.00
	8 105	Dymo Business Systems, Inc., July 6-11, 1979	93.40
		Ford Industries, Inc., July 17, 1979	66.21
		F.M.E. Corp., July 18, 1979	94.80
		Modern Duplicator Co., June 12-28, 1979	175.00
		Mid-Atlantic Industries, July 12, 1979	51.53
		Official expenses for Office of the Doorkeeper:	
	8 108	Pako Corp., 3001 Pakosol GS-4 gallons, July 18, 1979	86.55
		Chesapeake & Potomac Telephone Co., service and equipment, June 14-July 13, 1979	66.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
SUPPLIES, MATERIALS, AND ADMINISTRATIVE COSTS—Continued			
1979		Official expenses for Office of the Doorkeeper:	
Aug. 3	8 109	DHEW, PHS, HSA, BMS, Div. of Hospitals and Clinics, reimbursement for 5 clinic visits, examination for employees of Publications Distribution Service, Jan. 11–Mar. 13, 1979	\$190.00
	8 111	Eastman Kodak Co., 16-millimeter film for Office of Records and Registration, July 13, 1979	77.01
		Chesapeake & Potomac Telephone Co.:	
	8 113	Service and equipment for U.S. Capitol Police, June 13–July 12, 1979	638.74
	8 114	Telephone service as per contract for WATS system, May 1979	304,547.06
	8 115	Telephone service as per contract for WATS access lines, May 1979	9,209.29
	8 116	Toll charges for period ending, May 31, 1979	4,721.09
	6 8 145	Jack Brooks, M.C., reimbursement for payment for IBM typewriter recently located, Aug. 2, 1979	80.00
	7 8 154	Press Association, Inc., News Report service for Clerk's Office, July 1979	214.05
		Chesapeake & Potomac Telephone Co., telephone equipment and /or service:	
	8 161	Attending Physician, June 1979	26.50
		Do	11.55
	8 162	Doorkeeper, June 14–July 13, 1979	36.00
		Do	22.00
		Fuller & d'Albert, 5 Kodak fixer powders, 1 gal. acetic acid, and 2 Flo-cel photo sponges, July 24, 1979	44.60
	8 164	Chesapeake & Potomac Telephone Co., long-distance telephone service:	
		February 1979	429.95
		March 1979	701.25
	8 165	For service performed on House-owned equipment:	
		A. B. Dick Co., June 4–25, 1979	1,428.87
		Anderson-Knight, June 27, 1979	191.73
		Business Equipment Center, Ltd., June 12–July 6, 1979	88.80
		National Business Systems, July 19, 1979	41.25
	8 178	DHEW, PHS, HSA, BMS, Div., for 144 clinic visits, Jan. 15–Mar. 15, 1979	5,472.00
	8 184	A. B. Dick Co., parts needed to repair Members office equipment, Apr. 13–Aug. 1, 1979	613.03
		Supplies needed to implement televised recordings of House proceedings:	
		Amco Engineering Co., May 18, 1979	69.58
		Capitol Radio Wholesalers, Inc., Jan. 31–June 11, 1979	1,094.12
		ESE, June 11, 1979	208.90
		IBM Corp.:	
		Parts needed to repair Members office equipment, July 12, 1979	186.70
	8 185	Service performed on House-owned equipment, July 25, 1979	41.30
		For service performed on House-owned equipment:	
		Pako Corp., July 18, 1979	2.90
		Scriptomatic, Inc., Apr. 20–June 28, 1979	122.32
		Sorbus, Inc., for service maintenance contracts for House-owned equipment, Aug. 1, 1979	99.00
		Stanwood Electronics, Inc., for service performed on House-owned equipment, May 4–11, 1979	334.00
	8 8 190	GSA Finance Div., official telephone service for former Speaker Hon. John W. McCormack, July 18, 1979	108.46
		Xerox Corp.:	
	8 191	Use of copier machine beyond minimum charge for Official Reporters to Committees, May 5–31, 1979	88.97
	9 8 223	Purchase of tractor feed, Dec. 8, 1978	237.50
		Business Equipment Center, purchase of Sony recorder with accessories, Jan. 25, 1979	241.50
		Lanier Business Products, purchase of 2 dictators with accessories, Apr. 26, 1979	865.30
		Ford Industries, Inc., purchase of Code-A-Phone dialer, May 31, 1979	135.19
	8 226	Xerox Corp., purchase of tractor feed and pin feed platen, June 8–Aug. 31, 1979	342.00
		IBM Corp., purchase of 2 correcting selectric typewriters, Aug. 9–Sept. 8, 1979	1,440.00
		Olivetti Corp., purchase of calculator, July 13, 1979	212.00
	8 228	American Bank Stationery, June 27–July 25, 1979	187.28
		IBM Corp., June–July 1979	3,488.00
		McLaughlin Co., 1-year subscription to Money and Securities Broad Form Policy, July 31, 1979–80	2,343.01
		Chesapeake & Potomac Telephone Co., long-distance telephone service for period ending June 30, 1979	9.89
	8 232	Terminal Data Corp., rental of 12 acoustical hoods, July 1979	162.73
		Baron Data Systems, rental of dictation/transcription unit, July 1979	3,455.08
		Benchmark Systems, Inc., rental of 4 automatic typewriters, July 1979	940.80
		Applied Magnetics, rental of 2 automatic typewriters, July 1979	296.82
	8 234	Graphics Sciences, Inc., rental of 10 facsimile transceivers, May 1–July 31, 1979	878.20
		Xerox Corp., rental of 412 facsimile transceivers, May 1979	24,353.81
		Dictaphone Corp., rental of 19 dictation/transcription units, July 1979	727.80
		Chesapeake & Potomac Telephone Co.:	
	8 242	Telephone service as per contract for Members and committees, May 1979	166,102.44
	8 243	Telephone service as per contract for Members and committees, April 1979	140,666.48
	8 244	Toll charges for period ending Apr. 30, 1979	3,389.12
	8 245	Telephone service as per contract for WATS access lines, April 1979	10,314.43
		Xerox Corp., rental of 16 automatic typewriters, 10 telecopiers, 3 photo copiers, 26 installations, and 18 removals, Oct. 1, 1978–May 1, 1979	6,104.21
	15 8 283	3M Business Products Sales, rental of 76 facsimile transceivers and 112 photocopiers, June 1979	10,212.50
		Redactron Corp., rental of 2 automatic typewriters, July 1979	442.10
		Mid-Atlantic Industries, rental of 10 dictation/transcription units, July 1979	207.60
		Royal Typewriter Co., rental of 2 photocopiers, May 1979	100.82

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
SUPPLIES, MATERIALS, AND ADMINISTRATIVE COSTS—Continued			
1979		American Bank Stationery, official expenses for Sergeant at Arms:	
Aug. 16	8 294	Blue Unilex home style covers, July 27, 1979	\$594.00
	8 295	Special checks, July 27, 1979	418.00
	8 305	West Publishing Co., United States Code Annotated, title 38, July 27, 1979	16,548.00
	8 316	Dictaphone Corp., rental of 6 dictation/transcription units, July 1979	342.69
	8 322	Chesapeake & Potomac Telephone Co., telephone service as per contract for WATS system, April 1979	296,092.57
	8 331	GSA, OAD, Finance Div., FTS service, July 19, 1979	31.00
	8 338	MBA Container, July 8, 1979	3,290.29
		Machinists, Inc., June 9, 1979	476.00
	8 339	National Plate Graingers, Feb. 15, 1979	71.04
		U.S. Steel Corp., Jan. 11, 1979	427.80
		Fire Brand Safety, Inc., June 15, 1979	195.00
		Baumfolder, June 27, 1979	1,062.00
		Matthew Bender, June 28, 1979	49.50
	17 8 379	Wang Laboratories, Inc., rental of 8 automatic typewriters, July 1979	2,420.37
		A. B. Dick Co., rental of 15 duplicators, May-July 1979	2,397.92
		Natco, Inc., rental of 35 acoustical hoods, July 1979	497.50
		CPT Corp., rental of 7 automatic typewriters, June-July 1979	1,731.84
		International Autopen Co., rental of 33 signature machines, July 1979	1,580.06
	8 384	GSA, OAD, Finance Div., FTS telephone service:	
		July 1979	9,819.00
		June 1979	12,452.27
	8 390	Fuller & d'Albert, 3 Nikon 7X magnifier lupes for Office of the Doorkeeper, July 20, 1979	70.50
	8 398	Lanier Business Products, rental of 9 dictation/transcription units, June 1979	184.66
		Saxon Business Products, rental of 6 photocopiers, May-June 1979	805.00
		IBM Corp., rental of 504 automatic typewriters, May-June 1979	91,060.67
		A. B. Dick Co., rental of 3 photocopiers, May-July 1979	165.00
	20 8 407	Official expenses for Office of the Doorkeeper:	
		Congressional Photo, July 23, 1979	22.80
		Fuller & d'Albert, July 26, 1979	80.70
	8 410	Graphic Sciences, Inc., rental of 2 facsimile transceivers, January 1979	152.00
		IBM Corp., rental of 4 automatic typewriters, January-April 1979	609.00
	21 8 423	Xerox Corp., rental of 31 automatic typewriters, 18 installations, and 8 removals, May 1979	10,251.05
		Dictaphone Corp., rental of 49 dictation/transcription units, July 1979	1,940.98
	8 432	For service performed on House-owned equipment:	
		Dictaphone Corp., June 22-July 16, 1979	134.03
		Motorola, Inc., June 13-July 26, 1979	169.47
		Sharp Electronics Corp., July 25, 1979	42.58
		Stanwood Electronics, Inc., Apr. 30-July 25, 1979	783.00
	8 433	IBM Corp., rental of 151 automatic typewriters and 8 destination charges, May-July 1979	38,977.35
		Baron Data Systems, rental of 1 dictation/transcription unit, August 1979	3,204.94
		Royal Typewriter Co., rental of photocopier, May 1979	120.00
		A. B. Dick Co., rental of 2 photocopiers, May-June 1979	110.00
	8 441	Xerox Corp., rental of 148 automatic typewriters, June 1979	47,145.68
		A. B. Dick Co., rental of 7 photocopiers, May-July 1979	359.44
		Eastman Kodak Co., rental of photocopier, July 1979	861.41
	22 8 442	For service performed on House-owned equipment:	
		Dymo Business Systems, Inc., July 24, 1979	45.00
		IBM Corp., Aug. 6-7, 1979	41.10
		Lanier Business Products, July 24-26, 1979	114.20
		Modern Duplicator Co., July 3-18, 1979	70.00
		Scriptomatic Inc., July 9-13, 1979	308.10
	8 443	A. B. Dick Co., rental of photocopier, Apr. 22-May 1, 1979	14.72
		Graphic Sciences, Inc., rental of facsimile transceiver, March 1979	152.00
		Xerox Corp., rental of telecopier, 2 removals and installations, Dec. 1-16, 1979	233.57
	8 446	Bell & Howell, Apr. 20, 1979	132.17
		Baumfolder Corp., June 27, 1979	24.85
		Olivetti Corp., July 16, 1979	26.80
		Stromberg Products Div., July 31, 1979	58.75
		Motorola, Inc., Aug. 2, 1979	74.49
	8 451	Didde-Glasser, Inc., Aug. 2, 1979	50.00
		E. C. Campbell, Inc., Aug. 2, 1979	42.00
	8 456	Chesapeake & Potomac Telephone Co., telephone service for Superintendent Documents room, June 1979	1.22
	23 8 483	IBM Corp., purchase of 50 typewriters, July 2, 1979	37,800.00
	24 8 506	Chief, Budget and Finance Div., U.S. Civil Service Commission, full field investigation completed in July 1979	850.00
	8 509	Xerox Corp., rental of 150 automatic typewriters, July 1979	47,756.75
	8 521	A. B. Dick Co., service performed on House-owned equipment, July 2-22, 1979	176.23
		Anderson-Knight, service performed on House-owned equipment, July 6-Aug. 2, 1979	564.31
		RCA Service Co., service maintenance contracts on House-owned equipment, Aug. 15-17, 1979	6,975.00
		Texas Instruments, Inc., service performed on House-owned equipment, July 31, 1979	7.00
		Eastman Kodak Co., 16 mm film for Office of Records and Registration, Aug. 10, 1979	242.65
	28 8 557	GSA Finance Div., FTS telephone service for former Speaker, Hon. John W. McCormack, Aug. 18-Sept. 18, 1979	109.75
	8 558	Office Equipment Service, Xerox service, May-June 1979	153.82
	8 560	Xerox Corp., equipment rental, June 1979	14.59
	29 8 570	United Press International, Inc., Disbursing Office, August 1979	200.00
		Wells Fargo Armored Service, deposit pickup and change, August 1979	201.15

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
SUPPLIES, MATERIALS, AND ADMINISTRATIVE COSTS—Continued			
1979			
Aug. 29	8 571	Official expenses for former Speaker Hon. Carl Albert: Southwestern Bell, official line, July 29–Aug. 28, 1979.....	\$113.72
		Xerox Corp., copier 3100 LDC rental plan CP and console stand, July 2–31, 1979.....	175.00
		GSA, OAD, Finance Div., FTS line, Aug. 18, 1979.....	33.05
	8 584	NCR Corp., Aug. 16, 1979.....	538.02
		Cantwell & Cleary Co.: July 16, 1979.....	414.02
		Aug. 8, 1979.....	601.51
		Yale Industrial Truck, Aug. 13, 1979.....	79.71
		Contract Carpet Research, Aug. 10, 1979.....	175.00
		Xerox Corp., photocopying charges for Clerk of the House: June 4–29, 1979.....	39.74
	8 587	May 31–June 29, 1979.....	30.23
	8 589	House Office Supply Service, stationery supplies furnished committees, Officers of the House of Representatives, and others, July 1979.....	29,116.29
	8 590	Xerox Corp., rental of 635 photocopiers, June 1979.....	195,428.83
31	8 642	Parts and supplies needed to repair Members office equipment: American Supply, Inc., Aug. 3, 1979.....	541.85
		Ames Supply Co., Aug. 7, 1979.....	245.49
		Gestetner Corp., Aug. 11, 1979.....	905.63
		Supplies needed to implement televised recordings of House proceedings: Pioneer Electronics, Apr. 13, 1979.....	114.67
		Power-Optics, Inc., Apr. 9, 1979.....	2,041.94
	8 643	Micom Data Systems, Inc., rental of word processor, June–August 1979.....	1,244.16
		Royal Typewriter Co., rental of 2 photocopiers, June–July 1979.....	201.64
		Saxon Business Products, rental of 2 photocopiers, July 1979.....	214.40
		Lanier Business Products, rental of dictation/transcription unit, May 1979.....	7.92
		Benchmark Systems, Inc., rental of 4 automatic typewriters, August 1979.....	940.80
	8 652	Chesapeake & Potomac Telephone Co., service and equipment for U.S. Capitol Police, July 13–Aug. 12, 1979.....	1,395.90
Sept. 5	9 10	IBM Corp., rental of 191 automatic typewriters and 3 removals, March–April 1979.....	149,026.22
	9 17	Savin Business Machines, rental of 91 photocopiers, July 1979.....	12,400.42
		A. B. Dick Co., rental of 4 photocopiers and L1 automatic typewriter, August 1979.....	560.71
		Natco, Inc., rental of 35 acoustical hoods, August 1979.....	497.50
		Saxon Business Products, rental of 2 photocopiers, July 1979.....	160.80
		Wang Laboratories, Inc., rental of 8 automatic typewriters, August 1979.....	2,604.70
		Chesapeake & Potomac Telephone Co., official telephone services and/or equipment: Office of the Minority Whip, July 1979.....	250.31
	9 26	Clerk's Office, June 1979.....	648.15
	9 34	Official Reporters to Committees, June 1979.....	5.80
		Speaker Thomas P. O'Neill, Jr., July 1979.....	395.88
6	9 66	Office of the Doorkeeper— June 30, 1979.....	4.76
		July 14–Aug. 13, 1979.....	66.00
	9 94	House Post Office, July 1979.....	272.55
7	9 123	West Publishing Co.: Office of the Clerk, FD CS News 79, Aug. 20, 1979.....	65.00
		House Library, 3 copies of United States Code, title 38, Aug. 20, 1979.....	42.00
		Wells Fargo Armored Service, Office of Finance, Aug. 31, 1979.....	31.69
		Press Association, Inc., news report service for the Clerk of the House, August 1979.....	214.05
		Chesapeake & Potomac Telephone Co., service and equipment: Bell Boys for Stationery, July 14–Aug. 13, 1979.....	112.00
10	9 133	Bell Boys for Property, July 14–Aug. 13, 1979.....	24.00
	9 149	United States Capitol Police, July 13–Aug. 12, 1979.....	638.74
	9 154	Xerox Corp., rental of 2 telecopiers, 19 automatic typewriters, 6 photocopiers, 10 removals and 8 installations, Nov. 1, 1978–May 1, 1979.....	7,550.04
	9 157	Official expense for Office of the Doorkeeper: Congressional Photo, 6 EPR 120, Aug. 13, 1979.....	12.24
		Rentex Corp., coat lab, July 31, 1979.....	16.26
11	9 179	Lanier Business Products, Inc., rental of 16 dictation/transcription units, July 1979.....	378.70
		International Autopen Co., rental of 33 signature machines, August 1979.....	1,583.01
		Baron Data Systems, rental of transcription center, September 1979.....	2,852.00
		Redactron Corp., rental of 2 automatic typewriters, August 1979.....	442.10
		Mid-Atlantic Industries, rental of 9 dictation/transcription units, August 1979.....	177.35
	9 182	Dictaphone Corp., lease of 42 dictation/transcription units, July–August 1979.....	1,619.56
12	9 213	Nancy B. Dooley, reimbursement for copy of Newport Beach Police report of burglary at district office of Hon. Robert E. Badham, July 30, 1979.....	3.00
		Office Supply Service, paper and envelopes for: Hon. John W. McCormack, former Speaker, Apr. 24–July 12, 1979.....	120.92
	9 221	Hon. Carl Albert, former Speaker, Apr. 24, 1979.....	38.12
	9 232	Lexitron Corp., purchase of mag card adaptor and installation, Feb. 13, 1979.....	3,010.75
	9 245	IBM Corp., rental of 516 automatic typewriters, May–July 1979.....	93,577.16
	9 261	Chesapeake & Potomac Telephone Co., official expenses for Office of the Minority Leader: Bell Boy, July 14–Aug. 13, 1979.....	18.00
		Service charges for mobile phone, July 4–Aug. 3, 1979.....	106.15
		Long-distance telephone service, July 1979.....	291.44
		Long-distance telephone service, July 1979.....	88.56
		Long-distance telephone service, July 1979.....	2.28

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
SUPPLIES, MATERIALS, AND ADMINISTRATIVE COSTS—Continued			
1979			
Sept. 12	9 262	Fuller & d'Albert, official expenses for Doorkeeper: 6 GE PH 213 enlarging lamps and 1 5-gal Kodak fixer powder, July 23, 1979..... 5 EL-120 Ektachrome 400, 10 EPD 120 (200 daylight), 5 ED-135-20 (200 daylight), and 5 EL-135-20 Ektachrome 400, Aug. 2, 1979..... 10 ET-135-20 (160 Tungsten) and 1 1-gal acetic acid, Aug. 2, 1979..... 1 Nikon AS-1 flash coupler, Aug. 13, 1979..... 4 E-6 processing kit, 6 EPD 120, and 10 CG 120 Kodacolor 400, Aug. 13, 1979.....	\$18.91 76.55 41.05 21.00 96.96
	9 266	Chesapeake & Potomac Telephone Co., Bell Boy equipment for Office of the Speaker, July 14—Aug. 13, 1979.....	18.00
	9 269	Stanley Brand, reimbursement of travel expenses, Aug. 23, 1979.....	43.80
13	9 285	Shepard's/McGraw-Hill, purchase order for House Library, June 13—July 13, 1979..... Commerce Clearing House, Fed. Elec. Campaign. Fin. GD. for Clerk's Office, July 1—Aug. 23, 1979.....	68.00 30.00
	9 294	Chesapeake & Potomac Telephone Co., telephone service as per contract for WATS access lines, June 1979.....	9,921.91
	9 296	Xerox Corp., rental of 411 facsimile transceivers, June 1979.....	24,330.03
	9 299	Federal Express Corp., services rendered, Aug. 29, 1979.....	9.73
	9 311	Chesapeake & Potomac Telephone Co., official telephone service, July 1979: Chaplain of the House, July 1979..... Majority Whip, July 1979.....	18.96 208.57
	9 312	Western Union Telegraph Co., official telegram service: July 1979..... May 1979.....	7.38 6.30 724.34
	9 321	Chesapeake & Potomac Telephone Co., official telephone service, May 1979..... Edward T. Kellaher, reimbursement of travel expenses, 2 days per diem and mileage, Sept. 4-5, 1979.....	120.40
	9 322	Official expenses for Office of the Speaker: Chesapeake & Potomac Telephone Co., Bell Boy, July 14—Aug. 13, 1979..... Western Union Telegraph, message service, Aug. 31, 1979.....	24.00 9.90
	9 325	Official expenses for Office of the Clerk: National Law Journal, 1-year subscription, Oct. 1, 1979-80..... Reimbursement of transportation— Northwest Airlines, Inc., May 2-4, 1979..... Trans World Airlines, Inc., July 8-15, 1979..... Bethesda Engravers, 1,000 business cards, during February-May 1979.....	48.00 636.00 342.00 146.25
14	9 343	Chesapeake & Potomac Telephone Co., official telephone service for Chief Deputy Majority Whip, July 1979.....	1,045.70
17	9 361	Xerox Corp., rental of 10 photocopiers, 3 automatic typewriters, 17 placements and 3 removals, May-June 1979..... Hygienic Towel Service, miscellaneous linen service: July 1979..... August 1979.....	4,127.47 2,491.94 2,269.59
	9 372	3M Business Products Sales, rental of 77 facsimile transceivers, 112 photocopiers, and 4 installations, June 12-July 31, 1979.....	10,355.65
	9 373	Miller Office Equipment, rental of 2 photocopiers, July-August 1979.....	332.52
	9 392	Eastman Kodak Co., rental of photocopier, August 1979..... A. B. Dick Co., rental of 10 duplicators, August 1979.....	929.30 1,783.36
	9 394	Amperex Electronic Corp., supplies needed to implement televised recordings of House proceedings, July 25, 1979..... Gestetner Corp., parts needed to repair House-owned office equipment, Aug. 9, 1979..... IBM Corp., parts needed to repair House-owned office equipment, Sept. 5, 1979..... Skirpan Lighting Control, supplies needed to implement televised recordings of House proceedings, Aug. 13, 1979.....	1,955.00 1,691.86 90.70 427.69
	9 395	Sylvania Lighting Products, supplies needed to implement televised recordings of House proceedings, Apr. 23, 1979..... Service performed on House-owned equipment: Anderson-Knight, Aug. 9, 1979..... Lanier Business Products, Aug. 13-28, 1979..... Mid-Atlantic Industries, Inc., July 25-Aug. 20, 1979..... Modern Duplicator Co., Aug. 8-23, 1979..... National Business Systems, Aug. 3, 1979.....	248.40 38.20 176.55 251.00 132.45 84.00
	9 396	Lanier Business Products, rental of 2 dictation/transcription units, August 1979..... Saxon Business Products, rental of photocopier, August 1979..... Graphic Sciences, Inc., rental of facsimile transceiver, August 1979..... International Autopen Co., rental of signature machine, July 24-Aug. 31, 1979..... Royal Typewriter Co., rental of photocopier, July 1979.....	46.50 134.00 152.00 63.33 120.00
18	9 416	Service maintenance contracts on House-owned equipment: Eastman Kodak Co., April-June 1979..... RCA Service Co., July 10, 1979-80..... Sorbus, Inc., September 1979..... Rapidprint, Inc., service performed on House-owned equipment, Aug. 2, 1979..... Wells Fargo Armored Service, deposit pickup and change for Finance Office, September 1979.....	120.04 54.50 99.00 29.23 201.15
	9 421	United Press International, Inc., Disbursing Office, September 1979.....	200.00
	9 423	Lanier Business Products, rental of 6 dictation/transcription units, August 1979..... Xerox Corp., rental of 3 photocopiers and 1 telecopier, May-June 1979.....	160.20 475.50
	9 425	IBM Corp., rental of 10 automatic typewriters, 1 removal and 4 installations, Dec. 1, 1978-May 1, 1979..... Xerox Corp., rental of 3 telecopiers, 3 photocopiers, 1 automatic typewriter, and 2 installations, Oct. 1, 1978-May 1, 1979.....	2,927.00 3,605.88

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
SUPPLIES, MATERIALS, AND ADMINISTRATIVE COSTS—Continued			
1979			
Sept. 20	9 476	GSA, expenses for former Speakers, July–September 1979	\$6,557.00
21	9 486	IBM Corp., purchase of 50 typewriters, Sept. 27, 1978	37,800.00
24	9 737	A. B. Dick Co., rental of 19 automatic typewriters, June–August 1979	13,395.70
9	9 738	Qwip Systems, rental of 184 telecopiers and 15 installations, April 1979	7,068.80
9	9 755	Majority Room, miscellaneous printing services, July 24, 1979	329.50
		Do	177.80
25	9 784	IBM Corp., rental of 208 automatic typewriters and 17 destinations, May–August 1979	339,093.58
9	9 787	Cantwell Cleary:	
		July 16, 1979	1,254.60
		Aug. 8, 1979	1,672.80
		Aug. 17, 1979	1,672.80
		July 24, 1979	745.03
		Sept. 12, 1979	73.44
9	9 801	American Bank Stationery, Aug. 1–22, 1979	222.69
		IBM Corp., equipment rental, August 1979	1,744.00
		Chesapeake & Potomac Telephone Co., long-distance telephone service for period ending July 1979	13.37
		Monroe, shop work on 1430-E067813, June 25, 1979	117.60
		Rand McNally & Co., copy of 1979 Edition American Bankers Association, key to routing numbers, service rendered, Sept. 12, 1979	26.25
26	9 812	IBM Corp., purchase of 11 typewriters, Jan. 26–Mar. 22, 1979	8,419.50
		Dictaphone Corp., purchase of recorder, Mar. 30, 1979	169.65
9	9 813	Xerox Corp., rental of 2 photocopiers, January–April 1979	988.33
		Saxon Business Products, rental of photocopier, Apr. 1–10, 1979	43.00
9	9 819	Baumfolder Corp., Feb. 2, 1979	35.64
		E. H. Walker Supply Co., Mar. 12, 1979	125.00
		Erie Container Corp., Aug. 17, 1979	233.89
		Fragers Hardware, Aug. 27, 1979	46.62
9	9 825	Whitaker Bros., June 22, 1979	244.83
		W. W. Grainger, July 25, 1979	593.03
		MBA Container Corp., July 25, 1979	4,382.91
		Bell Howell, Aug. 2, 1979	70.00
		D. E. Otley, Aug. 15, 1979	127.70
9	9 826	Sharp Electronics Corp., purchase of 3 calculators, June 25–Aug. 3, 1979	418.14
		Motorola, Inc., purchase of pager, Nov. 20, 1978	423.25
		Mid-Atlantic Industries, purchase of dictator, July 19, 1979	206.80
		Lanier Business Products, purchase of 6 dictation/transcription units, July 24–30, 1979	1,933.03
		Stanwood Electronics, purchase of 4 call processors, June 25–Aug. 2, 1979	2,400.00
9	9 829	Eastman Kodak Co., 16 mm film for Office of Records and Registration, Aug. 2, 1978	321.37
9	9 839	Official expenses for Majority Leader:	
		Western Union, telegraph services, August 1979	128.14
		Chesapeake & Potomac Telephone Co., Bell Boy service:	
		June 14–July 13, 1979	21.00
		July 14–Aug. 13, 1979	21.00
9	9 851	Lanier Business Products, rental of 8 dictation/transcription units, August 1979	172.00
		A. B. Dick Co., rental of 2 duplicators, July–August 1979	395.71
		Dictaphone Corp., rental of 35 dictation/transcription units, August 1979	1,499.89
27	9 859	Official expenses for former Speaker Hon. Carl Albert:	
		Southwestern Bell, official telephone, Aug. 29–Sept. 28, 1979	127.21
		Xerox Corp., rental of copier 3100 LDC and console stand, July 31–Aug. 31, 1979	175.00
9	9 860	Chesapeake & Potomac Telephone Co., telephone service:	
		Parliamentarian—	
		May 1, 1979	7.48
		June 1979	.30
		Majority Whip, March 1979	169.25
9	9 862A	Xerox Corp., rental of 150 automatic typewriters, 2 installations and 2 removals, July–August 1979	48,321.59
9	9 863	House Office Supply Service, stationery supplies furnished committees, officers of the House of Representatives, and others, August 1979	45,247.69
9	9 873	D.C. Treasurer, Department of Transportation, Bureau of Parking, rental on parking lot No. 1 (No. PB-75-5):	
		June 1979	9,200.00
		July 1979	9,200.00
		August 1979	9,200.00
		D.C. Redevelopment Land Agency, rental of parking lot:	
9	9 874	At 3d and D Sts. SW.—	
		June 1979	1,245.00
		July 1979	1,245.00
		August 1979	1,245.00
9	9 875	No. DC-RLA 21273 at 2d and D Sts. SW.—	
		June 1979	512.50
		July 1979	512.50
		August 1979	512.50
9	9 876	No. DC-RLA 102673, west side of former Delaware Ave. SW.—	
		June 1979	1,050.00
		July 1979	1,050.00
		August 1979	1,050.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
SUPPLIES, MATERIALS, AND ADMINISTRATIVE COSTS—Continued			
1979		Pepco, payment for electric at:	
Sept. 27	9 877	601 South Capitol St. SW., June 17–July 12, 1979.....	\$4.92
		413 3d St. SW., June 12–July 12, 1979.....	32.89
		Southwest Freeway at 2d St. SW.—	
		June 12–July 12, 1979.....	308.15
		July 12–Aug. 10, 1979.....	68.54
		2 E St. SW., June 12–July 12, 1979.....	93.81
	9 878	601 South Capitol St. SW.—	
		Aug. 10–Sept. 11, 1979.....	4.90
		June 11–July 11, 1979.....	290.54
		July 12–Aug. 10, 1979.....	4.92
		413 3d St. SW., July 12–Aug. 10, 1979.....	34.15
		Southwest Freeway at 2d St. SW., July 12–Aug. 10, 1979.....	356.67
	9 881	IBM Corp., rental of 4 automatic typewriters and 4 destinations, June 21–July 31, 1979.....	692.67
		Dictaphone Corp., rental of 4 dictation/transcription units, August 1979.....	253.52
		Micom Data Systems, Inc., rental of 1 word processor, September 1979.....	574.23
		Chesapeake & Potomac Telephone Co.:	
28	9 889	Telephone service as per contract for Members and committees, June 1979.....	148,534.18
9	890	Telephone service as per contract, June 1979.....	323,657.11
9	891	Toll charges for period ending June 31, 1979.....	9,283.61
		Refunds and adjustments.....	(4,242,817.03)
		Total paid from 1979 appropriations.....	<u>(123,815.88)</u>
OFFICIAL EXPENSES OF MEMBERS			
July	5 7 81	City of Frederick, City Treasurer, water-sewer services for Frederick District Office of late Hon. Goodloe E. Byron, Aug. 29–Dec. 31, 1978.....	30.30
	10 7 175	Pacific Telephone, telephone service for late Hon. Leo J. Ryan, Mar. 13, 1979.....	48.96
	7 243	Saxon Business Products, rental of photocopier, November 1977.....	129.00
	7 250	GSA, telephone services for district office of late Hon. Ralph H. Metcalfe, December 1978.....	324.24
	19 7 501	W. W. Grainger, Inc., parts and supplies needed for repair of Members' office equipment, Sept. 20, 1978.....	124.40
	7 512	IBM Corp., purchase of selectric typewriter, Sept. 29, 1978.....	756.00
Aug.	1 8 5	A. B. Dick Co., rental of photocopier, June–September 1979.....	220.00
	8 20	Lanier Business Products, rental of 2 dictators, August 1979.....	43.00
		Xerox Corp., rental of 1 photocopier, 3 installations, and 2 removals, July 1979.....	376.00
		A. B. Dick Co., rental of 2 photocopiers, Dec. 1, 1977–Oct. 1, 1978.....	275.00
	7 8 179	Power-Optics, Inc., supplies needed to implement televised recordings of House proceedings, Sept. 22, 1978.....	19,380.76
	8 182	General Telephone Co. of California, monthly rate and tolls for Hon. Shirley Pettis, July 28–Aug. 27, 1977.....	245.22
	14 8 267	Official expenses for Hon. George E. Brown, Jr.:	
		Xerox Corp., rental of copier 800 for Riverside District Office, December 1978.....	417.10
		Pacific Telephone, commercial phone charges for Riverside District Office, Feb. 2–Mar. 2, 1978.....	70.61
	16 8 318	Xerox Corp., rental of photocopier, Jan. 1–Sept. 1, 1977.....	420.00
	17 8 396	Xerox Corp., rental of 16 telecopiers, 2 removals and 4 installations, June 1977–September 1978.....	1,811.75
Sept.	12 9 211	Official expenses for Hon. William H. Gray III by Marion Tasco:	
		Caucus travel from Philadelphia, Pa., to Washington, D.C., Nov. 29–Dec. 4, 1978.....	49.81
		Per diem for early caucus, Dec. 1–4, 1979.....	250.00
	17 9 369	General Services Administration, quarterly estimate for provisioning of district offices for 3d quarter fiscal year 1979, April–June 1979.....	248,100.00
	9 371	GSA, official telephone service for late Hon. Leo J. Ryan, Jan. 18, 1979.....	229.95
	18 9 455	Xerox Corp., rental of 3 telecopiers and 1 installation, January–October 1979.....	494.70
		GSA:	
	20 9 476	4th quarter fiscal year 1979 SLUC rent for Federal office space, July–September 1979.....	48,495.00
		Adjustments charged to Members' allowances, July 1979.....	9,578.00
	25 9 780	Quarterly estimate for provisioning of district offices, 4th quarter fiscal year 1979, July–September 1979.....	267,100.00
		Salaries for 3 months.....	426.67
		Refunds and adjustments.....	4,009,309.00
		Total paid from 1977 appropriations.....	<u>1,966,062.06</u>
		Total paid from 1978 appropriations.....	<u>855,268.62</u>
		Total paid from 1979 appropriations.....	<u>10,762,989.02</u>

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
MISCELLANEOUS ITEMS (GRATUITIES, INTERPARLIAMENTARY RECEPTIONS, LEADERSHIP AND OFFICERS' AUTOMOBILES)			
1979			
July 2	7 56	Architect of the Capitol, gasoline and oil furnished to Minority Leader: April 1979.....	\$54.68
		May 1979.....	113.92
		Ford, rental for January-June 1979:	
	10 7 195	Mercury Marquis and Ford station wagon for Office of the Clerk.....	1,700.00
	7 196	Ford station wagon for House Postmaster.....	850.00
	7 197	Lincoln for House Speaker.....	1,100.00
	12 7 293	Lincoln for House minority.....	1,100.00
	13 7 318	Ford station wagon for Doorkeeper.....	850.00
	7 319	Lincoln for House majority.....	1,100.00
	7 320	Mercury Marquis for Sergeant at Arms.....	850.00
	16 7 339	Gulf Oil Corp., charges for Minority Leader's car, May 26-June 25, 1979.....	12.50
	7 350	Gulf Oil Corp., gas, change filter and oil for Office of the Doorkeeper, June 18, 1979.....	102.69
	17 7 375	Martha G. Kaselak, for payment of a gratuity, due to the death of Joseph E. Kaselak, May 27, 1979.....	36,416.76
	7 377	Capitol View Service, Inc., repairs to Post Office vehicle, July 1979.....	71.50
	20 7 529	Elizabeth Daoust, reimbursement for silver plate, Speaker's representative to take to ceremonial opening service of first directly elected European Parliament, Strass- bourg, France, from U.S. Congress, July 12, 1979.....	39.60
		House of Representatives Restaurant:	
		Coffee meeting with Hon. Lionel Bowen, Deputy Leader of Australian Labor Party, June 11, 1979.....	23.57
		Tea/meeting with His Excellency, Odvar Nordli, Prime Minister of Norway, June 12, 1979.....	317.92
		Coffee meeting with Hon. Abdullah Al-Asnaj, Special Adviser to the President of the Arab Republic of Yemen, June 12, 1979.....	20.93
		Coffee meeting with the Vice President of Egypt, His Excellency Muhammad Husni Mubarak, Major General, June 13, 1979.....	125.58
	7 530	Tea/meeting with His Excellency, El Hadj Omar Bongo, President of the Republic of Gabon, June 13, 1979.....	288.00
		Coffee meeting with the Governor and Commander-in-Chief of Hong Kong, His Excellency Sir Murray Maclehoze, June 19, 1979.....	192.22
		Coffee meeting with a delegation from Bosnia, Yugoslavia, June 21, 1979.....	181.93
		Tea/meeting to meet with the Ambassadors of 5 Asian countries on the Indochina Refugee Crisis; coffee meeting with Senior Level Government Officials and the Foreign Service Institute, June 25-26, 1979.....	112.55
		Luncheon in honor of a Delegation from Yugoslavia, headed by Dr. Tihomir Vlaskalic, Member of the Presidency of the Central Committee, June 27, 1979.....	867.43
	25 7 650	Dan Kain Trophies, Inc., engraving for silver plate, The Speaker's representative to take to ceremonial opening service of first directly elected European Parliament, Strasbourg, France, from U.S. Congress, July 14, 1979.....	23.90
	7 661	Service for Office of the Clerk: Exxon Co., May 1979.....	42.96
		Gulf Oil Corp., May 1-July 9, 1979.....	111.47
	27 7 736	Michael Joseph Nesbit, for payment of a gratuity, as heir at law, due to the death of Mary C. Nesbit, June 2, 1979.....	18,812.58
Aug. 6	8 144	Elizabeth Daoust, reimbursement for out-of-pocket expense in connection with official visits by heads of state of foreign countries, July 25, 1979.....	14.02
	7 8 149	Paul Lunning, for payment of a gratuity, in trust for the heirs at law: Ernest Lee and Elizabeth Ann Lunning, due to the death of Jean Marie Lunning, June 18, 1979.....	1,633.34
	9 8 239	Evelyn K. Carstens, payment of a gratuity, due to the death of Arthur Carstens, June 2, 1979.....	6,756.00
	10 8 251	Sue Lee Williamson, payment of a gratuity, due to the death of Walter Edward William- son, July 24, 1979.....	50,000.00
	16 8 312	Capitol View Service, Inc., repairs to Post Office vehicle, Aug. 1, 1979.....	26.10
	8 331	Gulf Oil Corp., gasoline for PDS truck, July 17, 1979.....	58.04
	8 335	For payment of a gratuity due to the death of Vicki K. Freeman, July 12, 1979: Fred W. Kopf.....	5,238.09
		Ruth I. Kopf.....	5,238.09
	20 8 413	U.S. Botanic Garden, flowers for coffee/meeting with Aristides Royo, President of the Republic of Panama, May 9, 1979.....	56.00
	21 8 428	Elizabeth Hanna, payment of a gratuity, due to the death of John Hanna, Aug. 1, 1979. Architect of the Capitol, gasoline and oil furnished to:	17,750.25
	24 8 501	Minority Leader— June 1979.....	112.33
		July 1979.....	124.27
	8 502	Office of the Clerk— June 1979.....	55.41
		July 1979.....	77.90
	8 504	U.S. Botanic Garden, gasoline and oil furnished to Office of the Clerk: June 1979.....	23.53
		July 1979.....	41.82

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount		
MISCELLANEOUS ITEMS (GRATUITIES, INTERPARLIAMENTARY RECEPTIONS, LEADERSHIP AND OFFICERS' AUTOMOBILES)—Continued					
1979					
Aug. 27	8 511	Elizabeth Daoust, reimbursement for out-of-pocket expense in connection with official visits by heads of state of foreign countries, Aug. 17, 1979.....	\$105.63		
		House of Representatives Restaurant:			
		Palms at June 27 luncheon for delegation from Yugoslavia, July 6, 1979.....	20.00		
		Luncheon/meeting in honor of His Excellency Emil Wojtaszek, Minister of Foreign Affairs of Poland, July 11, 1979.....	787.24		
		Coffee/meeting in honor of His Excellency Jaime Roldos Aguilera, President of Ecuador, July 19, 1979.....	331.50		
		Coffee/meeting in honor of the Secretary General of the United Nations, Hon. Kurt Waldheim, July 30, 1979.....	288.50		
	8 524	Architect of the Capitol, gasoline and oil furnished to Speaker, House of Representatives:			
		June 1979.....	112.33		
		July 1979.....	94.75		
	8 535	Exxon Co., gasoline purchased for use in auto furnished for use by the Speaker, July 30, 1979.....	17.45		
	8 536	U.S. Botanic Garden, gasoline and oil furnished to Committee on House Administration, July 1979.....	16.40		
Sept. 5	9 45	Architect of the Capitol, gasoline and oil furnished to Doorkeeper:			
		June 1979.....	88.80		
		July 1979.....	63.14		
	6 9 74	June M. Jaeger, payment of a gratuity, due to the death of Alfred L. Jaeger, Aug. 3, 1979.....	9,818.50		
	9 75	Gulf Oil Corp., gasoline for PDS truck, Aug. 15, 1979.....	38.59		
	11 9 181	Architect of the Capitol, gasoline and oil furnished to Post Office:			
		June 1979.....	70.59		
		July 1979.....	91.02		
	12 9 266	Exxon Co., gasoline purchased for automobile furnished for use by the Speaker, Aug. 29, 1979.....	17.57		
	13 9 303	House of Representatives Restaurant, breakfast/meeting with Chinese Parliamentarians, hosted by Hon. Henry S. Reuss, July 11, 1979.....	170.78		
	9 325	Exxon Co., monthly service for Office of the Clerk, July 25, 1979.....	10.35		
	21 9 506	Architect of the Capitol, gasoline and oil furnished to Majority Leader:			
		June 1979.....	135.86		
		July 1979.....	138.58		
	25 9 788	Exxon Co., gasoline furnished to Majority Leader:			
		July 1979.....	3.33		
		August 1979.....	36.75		
		Salaries for 3 months.....	16,911.00		
		Refunds and adjustments.....	230,000.00		
		Total paid from 1979 appropriations.....	412,056.54		
GOVERNMENT CONTRIBUTIONS					
		Refunds and adjustments.....	3,322,812.80		
		Total paid from 1979 appropriations.....	3,322,812.80		
REEMPLOYED ANNUITANTS					
		Refunds and adjustments.....	1,575,491.77		
		Total paid from 1979 appropriations.....	1,575,491.77		
REPORTING HEARINGS FOR STENOGRAPHIC REPORTS					
		Reporter	Committee	Date	
July 2	7 65	Court Reporting Services, Inc.	Agriculture.....	May 1-10, 1979.....	2,398.00
		Do.....	do.....	May 9-17, 1979.....	4,893.10
		Do.....	do.....	May 15-24, 1979.....	658.80
		Do.....	do.....	May 22-23, 1979.....	387.40
		Do.....	do.....	May 30-31, 1979.....	793.15
	7 66	Alderson Reporting Co., Inc.	Foreign Affairs.....	May 14-21, 1979.....	1,762.05
		Do.....	do.....	May 15-31, 1979.....	905.15
		Do.....	do.....	May 22, 1979.....	285.60
		Do.....	do.....	May 24, 1979.....	194.40
		Do.....	do.....	May 24, 1979.....	392.70
	9 7 130	Columbia Reporting Co.	Science and Technology.....	Apr. 30-May 4, 1979.....	1,705.00
	7 137	Alderson Reporting Co., Inc.	Education and Labor.....	May 14-25, 1979.....	2,305.00
	7 138	North American Reporting.....	Interior and Insular Affairs.....	June 19, 1979.....	379.60
	7 139	Acme Reporting Co., Inc.	do.....	Oct. 6, 1978.....	22.27
	7 142	Monick-Sullivan.....	Banking, Finance and Urban Affairs.....	Mar. 2-5, 1979.....	1,044.60
		Do.....	do.....	Mar. 5-14, 1979.....	991.95
		Do.....	do.....	Mar. 13, 1979.....	441.00
		Do.....	do.....	Mar. 21, 1979.....	404.70
		Do.....	do.....	Mar. 21-Apr. 25, 1979.....	871.65

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES		Amount
REPORTING HEARINGS FOR STENOGRAPHIC REPORTS—Continued				
1979		Reporter	Committee	Date
July 9	7 142	Monick-Sullivan	Banking, Finance and Urban Affairs.	Mar. 22, 1979
		Do.	do.	Mar. 25, 1979
		Do.	do.	Mar. 26-29, 1979
		Do.	do.	Mar. 27-30, 1979
		Do.	do.	Apr. 3-May 7, 1979
		Do.	do.	Apr. 4, 1979
		Do.	do.	Apr. 4-May 3, 1979
		Do.	do.	Apr. 4-May 3, 1979
		Do.	do.	Apr. 10-May 2, 1979
		Do.	do.	Apr. 26-May 1, 1979
		Do.	do.	Apr. 26, 1979
		Do.	do.	May 1, 1979
		Do.	do.	May 1, 1979
		Do.	do.	May 3, 1979
		Do.	do.	May 9-10, 1979
		Do.	do.	May 15-22, 1979
11	7 271	Hoover Reporting Co., Inc.	Merchant Marine and Fisheries.	Apr. 24, 1979
		Do.	do.	May 3, 1979
		Do.	do.	May 8, 1979
		Do.	do.	May 9, 1979
		Do.	do.	May 16, 1979
		Do.	do.	May 22-23, 1979
		Do.	Outer Continental Shelf.	May 7, 1979
		Do.	do.	May 14, 1979
	7 272	Court Reporting Services, Inc.	Government Operations.	June 4-6, 1979
		Do.	do.	June 11-12, 1979
		Do.	do.	June 11-19, 1979
		Do.	do.	June 18-27, 1979
	7 273	CSA Reporting Corp.	Small Business.	May 4, 1979
	7 274	Alderson Reporting Co., Inc.	Assassinations.	Apr. 4-5, 1978
		Do.	do.	Apr. 6, 1978
		Do.	do.	Apr. 11-12, 1978
		Do.	do.	Apr. 13, 1978
		Do.	Education and Labor.	May 8-17, 1979
		Do.	Interior and Insular Affairs.	Apr. 2, 1979
		Do.	Interstate and Foreign Commerce.	Mar. 15, 1979
	7 275	Baker, Hames & Burkes Reporting, Inc.	Aging.	June 19-21, 1979
	7 276	Columbia Reporting Co.	Armed Services.	May 31-June 6, 1979
16	7 356	Alderson Reporting Co., Inc.	Education and Labor.	June 5-13, 1979
18	7 435	Do.	Ways and Means.	May 2, 1979
		Do.	do.	June 5-6, 1979
		Do.	do.	June 6-12, 1979
		Do.	do.	June 11-14, 1979
	7 436	Baker, Hames & Burkes Reporting, Inc.	Aging.	June 26, 1979
		Do.	do.	June 28, 1979
		Do.	District of Columbia.	June 19, 1979
		Do.	do.	June 20, 1979
	7 437	Court Reporting Services, Inc.	Agriculture.	May 31-June 19, 1979
		Do.	do.	June 6-21, 1979
		Do.	Small Business.	June 7-28, 1979
	7 438	Do.	Interstate and Foreign Commerce.	June 1-5, 1979
	7 444	CSA Reporting Corp.	Post Office and Civil Service.	May 25-29, 1979
	7 445	Columbia Reporting Co.	Science and Technology.	June 12-14, 1979
	7 446	North American Reporting.	Interior and Insular Affairs.	June 26-27, 1979
	7 447	Noel T. Winter & Associates.	do.	June 7, 1979
		Do.	do.	June 28, 1979
20	7 560	Alderson Reporting Co., Inc.	Education and Labor.	June 4, 1979
		Do.	do.	June 7-21, 1979
		Do.	Interstate and Foreign Commerce.	June 13-18, 1979
		Do.	do.	June 14-21, 1979
		Do.	do.	June 14-26, 1979
		Do.	do.	June 19, 1979
		Do.	do.	June 22-25, 1979
		Do.	do.	June 26, 1979
		Do.	do.	June 26-28, 1979
		Do.	Ways and Means.	June 15-20, 1979
		Do.	do.	June 22-27, 1979
	7 561	Court Reporting Services, Inc.	Interstate and Foreign Commerce.	May 31-June 20, 1979
		Do.	do.	June 14-27, 1979

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES		Amount	
REPORTING HEARINGS FOR STENOGRAPHIC REPORTS—Continued					
		Reporter	Committee	Date	
1979					
July 20	7 562	Hoover Reporting Co., Inc.	Merchant Marine and Fisheries.	May 24, 1979	\$687.50
		Do	do	May 26, 1979	1,561.59
		Do	do	May 31, 1979	31.20
		Do	do	June 4, 1979	823.50
		Do	do	June 5, 1979	374.60
		Do	do	June 6-7, 1979	2,202.10
		Do	do	June 7, 1979	402.60
23	7 585	Alderson Reporting Co., Inc.	Education and Labor	June 19, 1979	528.00
		Do	Foreign Affairs	June 5-13, 1979	591.60
		Do	do	June 5-26, 1979	1,515.00
		Do	do	June 12-15, 1979	492.20
		Do	do	June 14, 1979	316.80
		Do	do	June 21-26, 1979	614.70
		Do	do	June 21-28, 1979	806.85
		Do	do	June 25, 1979	455.40
		Do	do	June 27, 1977	420.00
		Do	Interstate and Foreign Commerce.	June 5-6, 1979	1,107.75
		Do	do	June 5-7, 1979	2,604.00
		Do	do	June 5-12, 1979	976.50
		Do	do	June 11, 1979	430.50
		Do	do	June 12-20, 1979	2,499.00
	7 586	Hoover Reporting Co., Inc.	Public Works and Transportation.	June 12, 1979	861.40
		Do	do	June 12, 1979	348.10
		Do	do	June 14, 1979	831.90
		Do	do	June 14, 1979	566.40
		Do	do	June 19, 1979	20.80
		Do	do	June 19-20, 1979	3,463.30
		Do	do	June 21, 1979	83.20
		Do	do	June 22, 1979	389.40
		Do	do	June 26, 1979	26.00
		Do	do	June 26, 1979	83.20
	7 601	Noel T. Winter & Associates	Science and Technology	June 27, 1979	810.00
		Do	do	June 28, 1979	480.00
	7 602	Monick-Sullivan	Banking, Finance and Urban Affairs.	Feb. 21, 1979	5.85
		Do	do	Apr. 4, 1979	29.25
25	7 671	Alderson Reporting Co., Inc.	Assassinations	Nov. 16, 1977, and Apr. 1-21, 1978.	3,064.65
26	7 685	Noel T. Winter & Associates	Interior and Insular Affairs.	June 25, 1979	404.95
		Do	do	June 28, 1979	673.40
	7 686	North American Reporting	do	July 10, 1979	465.00
		Do	do	July 10, 1979	229.40
	7 687	Hoover Reporting Co., Inc.	Public Works and Transportation.	Apr. 5, 1979	566.40
		Do	do	Apr. 10, 1979	265.50
		Do	do	Apr. 27-30, 1979	2,384.30
		Do	do	May 3, 1979	84.50
		Do	do	May 8, 1979	680.40
		Do	do	May 16-22, 1979	2,761.20
		Do	do	May 31, 1979	379.60
		Do	do	June 1-2, 1979	1,687.40
		Do	do	June 5-6, 1979	1,121.00
		Do	do	June 6, 1979	41.60
		Do	do	June 7, 1979	67.60
	7 688	Alderson Reporting Co., Inc.	Education and Labor	June 12-20, 1979	1,858.05
		Do	Ways and Means	June 15-27, 1979	1,069.81
		Do	do	June 18-27, 1979	2,625.15
		Do	do	June 19, 1979	138.60
	7 694	Court Reporting Services, Inc.	Agriculture	June 20-28, 1979	602.45
30	7 740	Ace Federal Reporters	Post Office and Civil Service	Mar. 16, 1979	10.00
	7 758	Alderson Reporting Co., Inc.	Education and Labor	June 5-7, 1979	1,479.00
	7 759	Sullivan Reporting Co.	Post Office and Civil Service	June 30, 1979	465.60
Aug. 1	8 57	Noel T. Winter & Associates	Science and Technology	July 10-12, 1979	1,320.00
		Do	do	July 11-12, 1979	1,215.00
	8 58	Alderson Reporting Co., Inc.	Ways and Means	June 19-21, 1979	975.10
		Do	do	June 20-27, 1979	1,321.80
		Do	do	June 20-27, 1979	749.70
		Do	do	June 22, 1979	993.45
	8 59	Court Reporting Services, Inc.	Government Operations	June 26-28, 1979	2,139.40
		Do	do	June 28, 1979	394.80
	8 60	Hoover Reporting Co., Inc.	Merchant Marine and Fisheries.	Feb. 22-Mar. 6, 1979	671.00
		Do	do	Feb. 22-Mar. 6, 1979	3,417.00
		Do	do	June 5, 1979	408.70
		Do	do	June 12, 1979	104.00
		Do	do	June 18, 1979	744.45
		Do	do	June 20, 1979	152.50
		Do	do	June 21, 1979	823.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		ALLOWANCES AND EXPENSES	Amount			
REPORTING HEARINGS FOR STENOGRAPHIC REPORTS—Continued							
1979		Reporter	Committee	Date			
Aug. 1	8	61	North American Reporting..	Interior and Insular Affairs..	July 19, 1979.....	\$682.00	
	8	62	Near R. Gross & Co., Inc.....	Committees.....	Apr. 25—July 12, 1979.....	764.40	
	16	8	323	Alderson Reporting Co., Inc.	Foreign Affairs.....	July 9—11, 1979.....	831.30
				Do.....	do.....	July 10, 1979.....	660.45
				Do.....	do.....	July 11, 1979.....	331.50
				Do.....	do.....	July 12, 1979.....	392.70
				Do.....	do.....	July 12, 1979.....	55.55
				Do.....	do.....	July 12, 1979.....	404.25
				Do.....	do.....	July 16, 1979.....	285.60
				Do.....	do.....	July 17, 1979.....	267.30
				Do.....	do.....	July 18, 1979.....	295.80
				Do.....	do.....	July 18—24, 1979.....	887.40
				Do.....	do.....	July 19, 1979.....	321.30
				Do.....	do.....	July 23, 1979.....	176.70
				Do.....	do.....	July 24, 1979.....	282.15
				Do.....	do.....	July 25, 1979.....	333.00
				Do.....	do.....	July 26, 1979.....	371.25
				Do.....	do.....	July 27, 1979.....	40.40
				Do.....	Intelligence.....	Mar. 22, 1979.....	381.30
				Do.....	do.....	Mar. 28—Apr. 5, 1979.....	218.55
				Do.....	do.....	Apr. 4—5, 1979.....	476.00
				Do.....	do.....	Apr. 9—10, 1979.....	1,047.70
				Do.....	do.....	May 3—8, 1979.....	72.25
				Do.....	do.....	May 3—8, 1979.....	537.75
				Do.....	do.....	May 10—30, 1979.....	561.55
				Do.....	do.....	May 16—24, 1979.....	1,543.15
				Do.....	Interstate and Foreign Com- merce.....	June 26—28, 1979.....	2,346.75
				Do.....	do.....	July 2, 1979.....	714.00
				Do.....	do.....	July 9, 1979.....	467.25
				Do.....	do.....	July 10—24, 1979.....	1,921.50
				Do.....	do.....	July 11—12, 1979.....	490.00
				Do.....	do.....	July 11—12, 1979.....	137.20
				Do.....	do.....	July 17, 1979.....	762.60
				Do.....	do.....	July 17—18, 1979.....	1,407.00
				Do.....	do.....	July 18, 1979.....	546.00
				Do.....	do.....	July 23, 1979.....	382.20
				Do.....	do.....	July 24—27, 1979.....	1,489.60
				Do.....	Ways and Means.....	June 25, 1979.....	1,112.40
				Do.....	do.....	July 9, 1979.....	367.20
				Do.....	do.....	July 10, 1979.....	132.30
				Do.....	do.....	July 10, 1979.....	107.80
				Do.....	do.....	July 11—13, 1979.....	1,641.50
				Do.....	do.....	July 16, 1979.....	316.80
				Do.....	do.....	July 16, 1979.....	725.20
				Do.....	do.....	July 16—17, 1979.....	1,854.00
20	8	400	North American Reporting..	Aging.....	July 3—5, 1979.....	1,236.75	
				Do.....	Interior and Insular Affairs..	July 17—18, 1979.....	892.80
				Do.....	do.....	July 18, 1979.....	24.80
				Do.....	do.....	July 24, 1979.....	186.00
				Do.....	do.....	July 24, 1979.....	297.60
				Do.....	do.....	July 25, 1979.....	973.40
				Do.....	do.....	July 26, 1979.....	558.00
				Do.....	do.....	July 26, 1979.....	595.20
	8	401	Milton Reporting, Inc.....	do.....	July 10, 1979.....	649.35	
				Do.....	do.....	July 13, 1979.....	743.70
				Do.....	do.....	July 20—23, 1979.....	1,542.45
				Do.....	Rules.....	June 13—26, 1979.....	1,960.80
				Do.....	do.....	July 10—19, 1979.....	1,664.80
	8	402	Court Reporting Services, Inc.	Agriculture.....	July 10—13, 1979.....	1,960.95	
				Do.....	do.....	July 17—19, 1979.....	2,626.00
				Do.....	do.....	July 19—25, 1979.....	2,214.05
				Do.....	Government Operations.....	July 12—23, 1979.....	2,806.80
				Do.....	do.....	July 16—30, 1979.....	3,291.85
				Do.....	Interstate and Foreign Commerce.....	July 12—19, 1979.....	1,994.50
	8	403	Monick-Sullivan.....	Judiciary.....	Feb. 22—Mar. 8, 1979.....	2,182.95	
				Do.....	do.....	Mar. 1—21, 1979.....	1,351.35
				Do.....	do.....	Mar. 2—15, 1979.....	1,277.10
				Do.....	do.....	Mar. 5—9, 1979.....	915.75
				Do.....	do.....	Mar. 6—15, 1979.....	871.20
				Do.....	do.....	Mar. 7—14, 1979.....	950.40
				Do.....	do.....	Mar. 7—21, 1979.....	1,188.00
				Do.....	do.....	Mar. 7—27, 1979.....	1,465.20
				Do.....	do.....	Mar. 8—14, 1979.....	866.25
				Do.....	do.....	Mar. 13—20, 1979.....	569.25
				Do.....	do.....	Mar. 15, 1979.....	752.40
				Do.....	do.....	Mar. 15—27, 1979.....	994.95
				Do.....	do.....	Mar. 15—28, 1979.....	876.15
				Do.....	do.....	Mar. 19—22, 1979.....	796.95

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES			Amount
REPORTING HEARINGS FOR STENOGRAPHIC REPORTS—Continued					
1979		Reporter	Committee	Date	
Aug. 20	8 403	Monick-Sullivan	Judiciary	Mar. 22-28, 1979	\$816.75
		Do	do	Mar. 22-29, 1979	945.45
		Do	do	Mar. 22-29, 1979	886.05
		Do	do	Mar. 23, 1979	232.65
		Do	do	Mar. 28, 1979	792.00
		Do	do	Mar. 28, 1979	272.25
		Do	do	Mar. 30, 1979	282.15
		Do	do	Apr. 2-6, 1979	796.95
		Do	do	Apr. 2-10, 1979	737.55
		Do	do	Apr. 3-9, 1979	435.60
		Do	do	Apr. 3-May 24, 1979	895.95
		Do	do	Apr. 3-26, 1979	895.95
		Do	do	Apr. 3-4 and June 5, 1979	1,400.85
		Do	do	Apr. 5-May 31, 1979	965.25
		Do	do	Apr. 9-May 1, 1979	658.35
		Do	do	Apr. 9-May 2, 1979	900.90
		Do	do	Apr. 10-May 24, 1979	613.80
		Do	do	Apr. 10-May 31, 1979	811.80
		Do	do	Apr. 16, 1979	603.90
		Do	do	Apr. 23-May 8, 1979	777.15
		Do	do	Apr. 24-May 8, 1979	658.35
		Do	do	Apr. 25-May 1, 1979	1,470.15
		Do	do	Apr. 25-May 3, 1979	1,183.05
		Do	do	Apr. 26-May 17, 1979	1,014.75
		Do	do	Apr. 30-June 15, 1979	891.00
		Do	do	May 2, 1979	178.10
		Do	do	May 3-16, 1979	1,509.75
		Do	do	May 4-June 11, 1979	950.40
		Do	do	May 10, 1979	188.10
		Do	do	May 24-31, 1979	1,287.00
		Do	do	June 4-7, 1979	831.60
	8 404	Hoover Reporting Co., Inc.	Merchant Marine and Fisheries	July 3, 1979	795.60
		Do	do	July 10, 1979	103.70
		Do	do	July 11, 1979	439.20
		Do	do	July 11, 1979	213.20
		Do	do	July 10-12, 1979	1,741.10
		Do	do	July 16, 1979	481.90
		Do	do	July 17, 1979	542.90
		Do	do	July 17, 1979	41.60
		Do	do	July 19, 1979	681.25
		Do	do	July 24, 1979	83.20
		Do	do	July 25, 1979	343.20
		Do	do	June 19, 1979	719.80
		Do	do	June 28, 1979	542.90
		Do	do	June 29, 1979	1,292.85
22	8 460	Columbia Reporting Co.	Armed Services	July 11-17, 1979	939.25
	8 461	Baker, Hames & Burkes Reporting, Inc.	Aging	July 19-24, 1979	1,496.00
30	8 619	Hoover Reporting Co., Inc.	Agriculture	July 26, 1979	231.00
31	8 650	Monick-Sullivan	Judiciary	May 2, 1979	10.00
Sept. 6	9 61	Alderson Reporting Co., Inc.	Education and Labor	June 26, 1979	73.50
		Do	do	June 27, 1979	218.55
		Do	do	July 10, 1979	330.75
		Do	Foreign Affairs	July 17, 1979	438.60
		Do	do	July 23-24, 1979	766.50
		Do	do	July 24, 1979	168.00
		Do	do	July 25, 1979	288.75
		Do	do	July 25, 1979	282.15
		Do	do	July 26, 1979	356.40
		Do	do	July 27, 1979	173.25
		Do	do	Feb. 27, 1979	273.00
		Do	do	Aug. 1, 1979	438.60
		Do	Interstate and Foreign Commerce	July 25, 1979	383.25
		Do	do	July 30, 1979	1,086.75
		Do	do	July 30-Aug. 1, 1979	939.75
	9 81A	Baker Hames & Burkes Reporting, Inc.	Interior and Insular Affairs	Mar. 29, 1979	25.50
		Do	Rules	June 7, 1979	260.40
		Do	Standards of Official Conduct	June 26, 1979	9.80
	9 82	North American Reporting	Interior and Insular Affairs	July 12, 1979	74.40
		Do	do	July 27, 1979	198.40
		Do	Rules	June 6, 1979	319.70

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES			Amount		
REPORTING HEARINGS FOR STENOGRAPHIC REPORTS—Continued							
		Reporter	Committee	Date			
1979							
Sept. 6	9	83	Court Reporting Services, Inc.	Government Operations	July 30-31, 1979.....	\$836.60	
			Do.	do	July 31, 1979.....	529.65	
			Do.	Interstate and Foreign Commerce.	July 24-31, 1979.....	2,694.50	
			Do.	do	Aug. 1, 1979.....	362.25	
		9	84	Columbia Reporting Co.	Armed Services	Mar. 5-6, 1979.....	981.75
			Do.	do	Mar. 7-29, 1979.....	7,531.00	
			Do.	do	Mar. 27-28, 1979.....	437.75	
			Do.	do	Apr. 2-23, 1979.....	4,064.55	
			Do.	do	May 15-30, 1979.....	2,692.70	
			Do.	do	June 4-7, 1979.....	352.75	
			Do.	Science and Technology	June 19-July 11, 1979.....	2,135.00	
			Do.	do	June 22-28, 1979.....	2,955.00	
			Do.	do	June 26-July 11, 1979.....	1,336.40	
			Do.	do	July 10-18, 1979.....	1,870.00	
			Do.	do	July 10-16, 1979.....	1,810.00	
		9	85	Hoover Reporting Co., Inc.	Outer Continental Shelf	July 9, 1979.....	951.60
			Do.	Post Office and Civil Service	July 2, 1979.....	397.70	
		9	86	Ace-Federal Reporters	Agriculture	Apr. 12, 1979.....	633.25
			Do.	do	Apr. 13-20, 1979.....	3,432.00	
			Do.	do	Apr. 19-20, 1979.....	2,310.00	
			Do.	do	Apr. 27, 1979.....	446.25	
			Do.	Interstate and Foreign Commerce.	Apr. 19, 1979.....	1,388.80	
			Do.	do	Apr. 16-23, 1979.....	3,748.85	
		9	89	Albert J. Gasdor & Associates.	Post Office and Civil Service	July 31, 1979.....	203.70
		9	92	Neal R. Gross & Co., Inc.	Veterans' Affairs	May 29-July 17, 1979.....	1,019.25
		9	93	Milton Reporting, Inc.	Rules	July 24-31, 1979.....	1,069.65
18	9	445	Columbia Reporting Co., Inc.	Armed Services	July 24, 1979.....	378.25	
	9	452	Albert J. Gasdor & Associates.	Interior and Insular Affairs	July 5, 1979.....	960.05	
19	9	457	Ace-Federal Reporters, Inc.	Government Operations	Feb. 23, 1979.....	390.55	
			Do.	do	Apr. 27-May 18, 1979.....	2,359.35	
			Do.	do	May 4-11, 1979.....	2,123.95	
			Do.	do	May 7, 1979.....	941.60	
	9	458	Neal R. Gross & Co., Inc.	Veterans' Affairs	July 25-31, 1979.....	918.75	
	9	459	Court Reporting Services, Inc.	Agriculture	July 26-31, 1979.....	273.25	
			Do.	Small Business	July 10-17, 1979.....	446.50	
	9	460	Alderson Reporting Co., Inc.	Education and Labor	June 26, 1979.....	528.00	
			Do.	do	July 10-11, 1979.....	1,989.00	
			Do.	do	July 17, 1979.....	315.90	
			Do.	do	July 31-Aug. 1, 1979.....	935.00	
			Do.	Ways and Means	July 1-2, 1979.....	156.00	
			Do.	do	July 16-17, 1979.....	2,297.70	
			Do.	do	July 17, 1979.....	367.50	
			Do.	do	July 17, 1979.....	235.20	
			Do.	do	July 19, 1979.....	1,372.00	
			Do.	do	July 20-25, 1979.....	2,850.00	
			Do.	do	July 23, 1979.....	666.75	
			Do.	do	July 23, 1979.....	4.50	
			Do.	do	July 23-25, 1979.....	1,417.20	
			Do.	do	July 26, 1979.....	615.85	
			Do.	do	July 27, 1979.....	698.25	
			Do.	do	July 27, 1979.....	782.25	
			Do.	do	July 30, 1979.....	421.40	
			Do.	do	July 31-Aug. 2, 1979.....	808.50	
	9	461	Milton Reporting, Inc.	Appropriations	Mar. 29, 1979.....	297.60	
			Do.	Interior and Insular Affairs	Mar. 27, 1979.....	351.05	
			Do.	do	July 24, 1979.....	398.40	
			Do.	do	July 26, 1979.....	664.30	
	9	462	North American Reporting	do	July 18, 1979.....	291.40	
			Do.	do	July 27, 1979.....	68.20	
			Do.	do	July 30, 1979.....	55.80	
			Do.	do	July 31, 1979.....	316.20	
			Do.	do	Aug. 1, 1979.....	148.80	
	9	463	Hoover Reporting Co., Inc.	Merchant Marine and Fisheries.	June 22, 1979.....	1,098.00	
			Do.	do	July 16, 1979.....	543.90	
			Do.	do	July 18-19, 1979.....	1,293.75	
			Do.	do	July 23-31, 1979.....	1,756.25	
			Do.	do	July 25-26, 1979.....	1,671.40	
			Do.	do	July 27, 1979.....	652.70	
Total paid from 1978 appropriations.....					5,817.45		
Total paid from 1979 appropriations.....					363,005.02		

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
FURNITURE AND FURNISHINGS			
1979			
July 10	7 179	Carpet Land, Inc., carpet.....	\$21,411.85
	7 181	Royal Furniture Co., furniture.....	10,986.78
	7 211	Northwest Supply, supplies and materials.....	54.00
		Do.....	28.20
		Ginn's, files.....	430.00
		States Saw & Machine, supplies and materials.....	46.75
		Glass Distributor, Inc., supplies and materials.....	46.75
	7 214	Royal Furniture Co., screen divider.....	760.32
		Do.....	554.88
		Do.....	377.76
		Do.....	365.28
		Do.....	190.08
	7 215	Do.....	364.80
		Do.....	357.60
		Do.....	365.28
		Do.....	525.60
	7 233	Kirsch Co., supplies for drapery shop.....	254.50
		Ginn's, supplies and materials.....	585.00
		Mosler Safe, supplies for key shop.....	1,390.39
		Carpet Land, carpet.....	10,035.32
		Washington Carpet Sales, carpet.....	5,041.27
	7 234	Wall Products, supplies for cabinet shop.....	752.64
		Hugh Reilly Paint, supplies for finishing shop.....	405.72
		Middletown Leather, supplies for upholstery shop.....	1,934.09
		Reico, supplies for cabinet shop.....	450.00
	23 7 621	Rose Manufacturing, supplies and materials.....	9.79
		Royal Furniture Co., screen dividers.....	1,343.04
		Do.....	202.56
		Do.....	202.56
		Do.....	1,299.84
	7 626	Supreme Equipment, files.....	651.70
		Do.....	422.10
		Shelby Williams, furniture.....	551.76
		Washington Carpet Sales, carpet.....	4,426.86
	7 627	Schumacher, supplies and materials.....	2,094.33
		Lee Auto Parts, supplies for drapery shop.....	47.08
		State Saw & Machinery, supplies for cabinet shop.....	181.55
		Allied Plywood, supplies for cabinet shop.....	1,768.80
		Better Business Forms, supplies and materials.....	174.00
	27 7 708	Lee Markey Equipment, supplies and materials.....	174.38
		Juhl Pacific, supplies and materials.....	167.60
		Capitol Lock, supplies for key shop.....	307.04
		Do.....	62.60
		Northwest Supply, supplies for upholstery shop.....	490.80
	31 7 771	Diebold, Inc., supplies and materials.....	1,170.00
		Bowmann Barnes Dist., supplies and materials.....	802.20
		Lee Markey Equipment, supplies and materials.....	975.00
		C. I. Smith, supplies and materials.....	435.50
		Do.....	201.00
	7 777	Acme Visible Records, Inc., supplies and materials.....	279.99
		Martin Wiegand, Inc., supplies and materials.....	193.80
		Glass Distributor, Inc., supplies and materials.....	496.80
		Michael Halebian, N.J., Inc., supplies and materials.....	1,245.00
	7 788	Drexel Heritage Furnishings, furniture.....	1,082.61
Aug. 8	8 208	Philomac, Inc., furniture.....	915.00
		Ginn's, supplies and materials.....	990.00
		Northwest Supply, supplies for upholstery shop.....	204.00
		Do.....	102.00
		J. Milton Baker, supplies for carpet shop.....	669.24
	8 209	Rose Manufacturing, supplies for upholstery shop.....	1,603.84
		Bostitch Textrin, supplies for upholstery shop.....	96.00
		Allied Plywood, supplies for cabinet shop.....	60.64
		Peachtree Fabrics, supplies and materials.....	328.50
		Do.....	971.25
	8 210	Washington Carpet Sales, carpet.....	7,950.00
		W. T. Weaver, supplies for cabinet shop.....	34.60
		Royal Furniture Co., screen dividers.....	975.36
		Do.....	2,088.48
		Bedell's, supplies for drapery shop.....	495.00
	8 342	Middletown Leather, supplies for upholstery shop.....	2,317.08
		Carpet Land, Inc., carpet.....	31,974.72
		Capitol Lock, supplies for key shop.....	211.40
		Peachtree Fabrics, supplies for upholstery shop.....	503.74
		State Saw & Machinery, supplies for cabinet shop.....	49.90
	16 8 352	Sharon Bolt & Screw, supplies and materials.....	1,805.45
		Wheaton Lumber, supplies for cabinet shop.....	3.87
	22 8 444	Middletown Leather, supplies for upholstery shop.....	2,105.40
		Cantwell-Cleary, supplies for carpet shop.....	116.00
		J. Milton Baker, supplies for carpet shop.....	240.07

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
FURNITURE AND FURNISHINGS—Continued			
1979			
Aug. 22	8 444	Northwest Supply: Supplies for drapery shop.....	\$432.00
		Supplies for upholstery shop.....	46.00
	8 450	Advanced Equipment, supplies for cabinet shop.....	52.92
		Royal Furniture Co., screen dividers.....	182.40
		Do.....	1,109.76
		Do.....	562.56
		Do.....	1,955.52
	8 452	J. Gibson McIlvain, supplies for cabinet shop.....	395.26
		Wall Products, supplies for cabinet shop.....	34.89
		Mickelson's, supplies for cabinet shop.....	175.00
		Georgia Coated Fabrics, supplies for upholstery shop.....	1,927.50
27	8 518	Carpet Land, Inc., carpet.....	5,008.67
		Middletown Leather, supplies and materials.....	2,237.00
		Ginn's, files.....	4,942.50
		Capitol Lock & Hardware, supplies and materials.....	176.04
		Northwest Supply, supplies and materials.....	2,013.50
28	8 570	W. D. Campbell Co., furniture.....	2,146.93
		Universal Fastening Corp., supplies and materials.....	690.90
		Royal Furniture Co., screen divider.....	190.08
		Baer Stade Corp., supplies and materials.....	400.88
		Peachtree Fabrics, Inc., supplies and materials.....	179.55
31	8 645	Bruning Paint Centers, supplies and materials.....	108.00
		Middletown Leather Co., supplies and materials.....	2,507.97
		Royal Furniture Co., screen divider.....	540.48
		Do.....	1,000.32
		Do.....	175.20
	8 646	Do.....	744.96
		Do.....	405.12
		Do.....	175.20
		Do.....	350.40
		Do.....	202.56
	8 647	Philomac, Inc., furniture.....	1,121.17
		Do.....	727.65
		Ginn's, files.....	988.50
		La France Industries, supplies and materials.....	53.08
		Framon Manufacturing Co., Inc., supplies and materials.....	23.20
Sept. 6	9 77	Royal Furniture Co., furniture.....	17,078.46
14	9 333	Middletown Leather, supplies for upholstery shop.....	2,325.75
		Sherwin-Williams, supplies for finishing shop.....	15.14
		Capitol Lock, supplies for key shop.....	38.64
		Allied Plywood, supplies for cabinet shop.....	798.40
		L. Fishman Co., carpet repair.....	31.50
	9 336	Shoe Repair Supply Co., supplies for upholstery shop.....	24.75
		Royal Furniture Co., screen dividers.....	380.16
		Do.....	377.76
		Do.....	1,165.44
24	9 756	M. D. Kramer Locksmith Supplies, supplies for key shop.....	389.14
		Mosler Safe Co., supplies and materials.....	553.44
		Do.....	553.44
		Do.....	553.44
25	9 789	M. S. Ginn & Co., files.....	377.50
		Do.....	377.50
		Do.....	902.25
		Washington Carpet Sales, supplies and materials.....	2,557.50
		Do.....	2,557.50
9	9 796	American Air Filter, supplies and materials.....	43.00
		Weber Knapp Co., supplies and materials.....	1,298.50
		W. R. Weaver, supplies and materials.....	16.08
		W. Bell & Co., supplies and materials.....	33.80
		Total paid from 1978 appropriations.....	29,147.85
		Total paid from 1979 appropriations.....	173,269.58
CAPITOL POLICE PERSONNEL			
		Salaries for 3 months.....	83,661.69
		Total paid from 1979 appropriations.....	83,661.69
TOTAL DISBURSEMENTS—ALLOWANCES AND EXPENSES			
		Total paid from 1977 appropriations.....	1,966,062.06
		Total paid from 1978 appropriations.....	890,233.92
		Total paid from 1979 appropriations.....	16,569,470.54
		Total.....	19,425,766.52

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON AGRICULTURE			
1979			
July 2	7	4 Reimbursement for expenses incurred during field hearing in Miami, Fla., June 17-18, 1979:	
		Joe Crapa, lodging, breakfast, and taxi	\$82. 20
	7	13 Ann Cole, lodging, breakfast and taxi	41. 50
	7	14 Anita Brown, lodging, breakfast, and taxi	45. 97
	7	15 Frederick W. Richmond, M.C., 1 day per diem and taxi	78. 00
	7	16 Richard Kelly, M.C., 1 day per diem, airfare, and taxi	242. 95
	7	33 IBM Corp., rental for:	
		5 mag card A typewriters, May 1979	1, 115. 50
		16 memory typewriters, April-May 1979	5, 920. 00
		Copier III, model 10, May 1-21, 1979	726. 63
		Xerox Corp., rental and/or meter usage and accessory expense:	
		Telecopier 400	50. 50
	7	34 Copier 3100 LDC, May 1979	178. 52
		Copier 3107, May 1979	336. 12
		Copier 3100 LDC, May 1979	325. 79
		Do	269. 23
		Copier 4000 II, May 1979	460. 56
	7	48 Saxon Business Products, monthly rental charge, May 1979	134. 00
		District Delivery Service, quarterly subscription for New York Times, July-September 1979	108. 36
		GSA, OAD, Finance Div., FTS service for period ending May 1, 1979	31. 00
		Western Union Telegraph Co., message service for period ending May 31, 1979	16. 59
		ADP Network Services, Inc., services for May 1979 .....	. 62
13	7	309 Frank Winston, reimbursement for expenses incurred during participation in workshop with Farmers Home Administration, transportation and lunch, July 2-3, 1979	160. 29
	7	310 Jerry Jorgensen, reimbursement for expenses incurred during participation in workshop with Farmers Home Administration, lodging, food, taxi and parking, July 2-3, 1979	46. 53
	7	311 Bernard Brenner, reimbursement of expenses to address the Agriculture Relations Council Summer Seminar, 2 days per diem, car rental, breakfast, and taxi to National Airport, June 28-30, 1979	198. 14
	7	312 Gene Moos, reimbursement for expenses to attend board meeting of Western Wheat Associates, and National Association of Wheat Growers, 5 days per diem and taxi to and from meetings, June 18-23, 1979	269. 00
17	7	410 U.S. Government Printing Office, Pay and Price Standards, A Compendium, July 10, 1979	11. 25
		GSA, OAD, Finance Div., FTS service, May 1979	31. 00
		West Publishing Co., United States Code standing order, June 21, 1979	84. 00
		Official Airlines Guides, Inc., travel planner, North America, June 1979-November 1980	148. 72
		Congressional Quarterly, Inc., 1979-80 Washington Information Directory; and Federal Regulatory Directory, June 6, 1979	37. 50
23	7	613 IBM Corp., rental for June 1979:	
		Copier III, model 10	726. 63
		16 memory typewriters	2, 960. 00
		Cheshire/A Xerox Co., model VI label machine, May 1979	319. 08
		William Lehman, M.C., reimbursement of expenses incurred on field hearings, June 18, 1979	20. 80
		Chesapeake & Potomac Telephone Co., long-distance telephone service, May 1979	796. 23
25	7	642 Tom Harkin, M.C., reimbursement for expenses to inspect USDA facilities in Miami, Fla., transportation and per diem, June 22-23, 1979	250. 00
	7	654 Thomas S. Foley, M.C., reimbursement for travel expenses, July 8-9, 1979	421. 00
	31	768 Saxon Business Products, Inc., paper supplies for copier, July 9, 1979	221. 56
		Xerox Corp., rental and meter usage, May 31-June 29, 1979:	
		Copier 4000 II	352. 28
		Copier 3100 LDC	686. 99
		Copier 3107, Model B	260. 97
		Chesapeake & Potomac Telephone Co., long-distance telephone service, June 1979	911. 01
	7	785 Peggy Thomson, reimbursement of expenses, lodging, food, and taxi, July 19-21, 1979	117. 69
	7	787 Nick Ashmore, reimbursement for expenses, lodging, food, and taxi, July 18-21, 1979	101. 53
Aug. 2	8	95 Mary Jarratt, 4 days per diem and taxi expenses incurred during participation in National Convention of the Society for Nutrition Education, July 22-26, 1979	230. 00
	16	8 293 Wayne Fletcher, reimbursement of expenses incurred on official committee business, July 27-31, 1979	133. 25
	8	298 Charles Rose, M.C., reimbursement of expenses incurred on official committee business, July 28, 1979	31. 50
	8	299 Joseph Crapa, 4 days per diem and taxi expenses incurred on official committee business, July 21-25, 1979	243. 00
	17	8 369 IBM Corp., rental of copier III model 10 for July and copy usage, February-June 1979	1, 228. 37
		Saxon Business Products, monthly charge, June 1979	134. 00
		Cheshire/A Xerox Co., rental and meter usage on model VI label machine, June 1979	301. 37
		Official Airlines Guides, 1-year subscription for World Wide Edition, Dec. 1, 1979-80	91. 96
		Western Union Telegraph Co., official telegram service, July 31, 1979	11. 64
		Reimbursement for expenses incurred while on official committee business:	
Sept. 5	9	17 James M. Jeffords, M. C., July 8-9, 1979	200. 20
	9	18 Ed Jones, M. C., July 28, 1979	26. 25
	9	22 Jim Culver, July 29-Aug. 2, 1979	250. 11
	9	23 Richard Heifner, July 30-31, 1979	76. 07
	9	24 Mary Jarratt, Aug. 6-9, 1979	63. 40
	9	32 John Hogan, Aug. 8, 1979	16. 20
		Bob Franks, Aug. 8, 1979	16. 20
		Steve Adams, Aug. 8, 1979	16. 20
		Wayne Fletcher, Aug. 8, 1979	16. 20

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON AGRICULTURE—Continued			
1979			
Sept. 5	9 55	West Publishing Co., 2 each of United States Code, title 38, sec. 3, Aug. 20, 1979..... Saxon Business Products, Inc., equipment rental, July 1979..... Xerox Corp., rental for July 1979 on: Telecopier 400..... Copiers.....	\$84.00 134.00 50.50 1,148.16
	6 9 63	GSA, OAD, Finance Div., FTS service: June 1979..... February 1979..... IBM Corp., rental for: Memory typewriter, July 1979..... 5 mag card-A typewriters, June-July, 1979..... Mag card-A typewriter, May-July 1979.....	31.00 31.00 2,960.00 2,231.00 780.00
	18 9 440	Reimbursement for expenses incurred while on official committee business: Dan Glickman, M. C., Aug. 30-31, 1979.....	66.13
	9 442	Bert Pena, Aug. 22-25, 1979.....	134.18
	9 443	Peggy Thomson, Aug. 5-18, 1979.....	297.00
	9 444	Anita Brown, Aug. 22-25, 1979.....	136.24
	9 446	Leo M. Walsh, travel expenses and witness fees, from Madison, Wis., to Washington, D.C., round trip, July 26, 1979.....	256.40
	9 447	Richard Barrows, travel expenses and witness fees, from Madison, Wis., to Washington, D.C., round trip, July 26, 1979.....	239.10
	9 448	O. Clifton Taylor, travel expenses and witness fees, from Madison, Wis., to Washington, D.C., round trip, July 25, 1979.....	261.20
	9 449	Jay S. Jacobson, travel expenses and witness fees, from Ithaca, N.Y., to Washington, D.C., round trip, July 26, 1979.....	211.50
	9 450	John F. Timmons, travel expenses and witness fees, from Bemidji and St. Paul, Minn., to Washington, D.C., round trip, July 26, 1979.....	414.12
	21 9 498	Gerald R. Jorgensen, reimbursement for expenses incurred while on official committee business, Aug. 22-25, 1979.....	61.37
	26 9 830	Lee W. Cunningham, travel expenses and witness fees, from Des Moines, Iowa, to Washington, D.C., round trip, July 25, 1979.....	261.40
	9 832	Claude Freeman, reimbursement for expenses incurred while on official committee business, Sept. 18-19, 1979.....	52.83
	9 836	Office of Records and Registration, duplication of floor proceedings, Sept. 20, 1979..... Salaries for 3 months..... Refunds and adjustments.....	48.00 232,365.85 (7.13)
		Total paid from 1978 appropriations.....	(7.13)
		Total paid from 1979 appropriations.....	264,627.14
COMMITTEE ON ARMED SERVICES			
July 10	7 212	Chesapeake & Potomac Telephone Co., official telephone service, May 1979..... Congressional Quarterly, Inc., Washington Information Directory 1979-80, May 24, 1979..... United Airlines, Inc., official travel for Members and staff, June 15-16, 1979..... William H. Hogan, Jr., reimbursement for official travel expenses, round trip, from Falls Church, Va., to Charlottesville, Va., June 22, 1979.....	185.82 23.75 562.00 89.00
	17 7 418	John T. M. Reddan, studies and analyses, April-June 1979..... West Publishing Co., 2 copies of United States Code, title 22, sec. 3, June 21, 1979..... Xerox Corp., copier rental, May 1979..... General Services Administration, FTS rental, May 1979.....	1,500.00 84.00 144.90 31.00
	23 7 577	Office Supply Service, office supplies, June 7, 1979..... Paul L. Tsompanas, transportation expenses, June 29, 1979..... Xerox Corp., copier rental, May 31-June 23, 1979..... Harold Rosenbaum, consultant studies and analyses, June 4-July 1, 1979..... Eastern Airlines, Inc., official travel for Members and staff, June 29, 1979.....	99.11 10.00 139.84 400.00 474.00
	26 7 683	Xerox Corp.: Rental of copier 3100, June 5-July 6, 1979..... Rental of copier 660-1 and removal charge, June 1979..... Chesapeake & Potomac Telephone Co., official telephone service, June 1979..... Trans World Airlines, Inc., official travel for Members and staff, July 10, 1979..... Xerox Corp., rental of copier 3100, June 6-July 2, 1979.....	152.34 113.23 64.19 421.00 149.58
Aug. 1	8 13	Suburban News, 3-month subscription to New York Times, daily and Sunday, July 1-Sept. 30, 1979..... Federick A. Schatzman, reimbursement for official passport photographs, July 26, 1979..... Minority Room, Xerox copies, June 4, 1979..... Xerox Corp., rental of copy machine: July 3-30, 1979..... June 1-July 13, 1979.....	53.70 9.98 1.00 138.19 701.19
	6 8 135	Franklin Watts, Inc., 1 copy of Weapon Systems—1979, July 8, 1979..... Fundamentals of Finance and Accounting for the Non-Financial Executive, 3-day seminar sponsored by University of Pennsylvania, Sept. 5-7, 1979..... Peter C. Scrivner, reimbursement for authorized travel to St. Louis, Ill., July 20-22, 1979.....	84.50 670.00 97.09
	30 8 625	Xerox Corp., rental and meter usage for 4 offices, July 1979.....	1,260.89
	8 634	Interavia S. A., 1-year subscription, Oct. 1, 1979-80..... Majority Room, 2,000 letterheads, July 27, 1979..... GSA, OAD, Finance Div., FTS telephone service, July 1979..... Office Supply Service, miscellaneous supplies, Mar. 6-July 20, 1979.....	40.00 33.00 31.00 18.74

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON ARMED SERVICES—Continued			
1979			
Sept. 7	9 118	Ralph Marshall, reimbursement for authorized travel, per diem, and rental car, Aug. 6-9, 1979.....	\$282.82
		House of Representatives Restaurant, coffees for visiting dignitaries, July 16-30, 1979.....	132.27
		Chesapeake & Potomac Telephone Co., official telephone service, May 1979.....	97.25
		Trans World Airline, Inc., official travel for staff, Aug. 6-9, 1979.....	240.00
		Chesapeake & Potomac Telephone Co., official telephone service, July 1979.....	235.35
	14 9 332	G. Kim Wincup, reimbursement for expenses incurred in connection with authorized travel to Harvard, Aug. 5-17, 1979.....	134.45
		Williston B. Cofer, Jr., reimbursement for expenses incurred in connection with authorized travel to Navreso, N.Y., Aug. 21, 1979.....	148.00
		Aspen Systems Corp., publications for staff, physician compensation, July 31, 1979.....	13.48
		West Publishing Co., 3 sets of United States Code, title 38, Aug. 20, 1979.....	185.00
		Franklin Watts, Inc., 1 copy of 1979-80 Jane's Fighting Ships, Aug. 20, 1979.....	95.00
	21 9 535	Eastern Airlines, Inc., official travel for staff, Aug. 5-17, 1979.....	83.00
		Seymour Shwiler, 5 days per diem incurred on travel, round trip, from Washington, D.C., to Denver, Colo., and Albuquerque, N. Mex., Aug. 6-10, 1979.....	250.00
		Marjorie S. Holt, M.C., 1 day per diem incurred on travel to Denver, Colo., Aug. 6-7, 1979.....	50.00
		United Airlines, Inc., official travel for Members and staff, Aug. 6-9, 1979.....	527.00
		GSA, OAD, Finance Div., FTS telephone service, August 1979.....	31.00
	24 9 735	William H. Hogan, Jr., reimbursement for expenses incurred in connection with official travel to Taiwan and Korea, tourist passport and 2 photographs, Aug. 2, 1979.....	23.44
		Michael A. West, reimbursement for film in connection with coffee for Greek Ambassador to United States, Sept. 10, 1979.....	2.79
		Chesapeake & Potomac Telephone Co., official telephone service, June 1979.....	92.75
		United Airlines, Inc., official travel for staff, Aug. 4-8, 1979.....	320.00
		U.S. House of Representatives Restaurant, coffee for visiting dignitaries from Turkey, Aug. 1, 1979.....	63.47
	9 767	Emma M. Brown, reimbursement for expenses incurred in connection with attending Seminar on Fundamentals of Finance and Accounting, and local transportation, Sept. 5-7, 1979.....	10.30
		Ralph Marshall, reimbursement for expenses incurred in connection with authorized travel, 3 days per diem, and transportation, Aug. 13-15, 1979.....	627.50
		Salaries for 3 months.....	106,303.35
		Total paid from 1979 appropriations.....	117,737.26
COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS			
July	2 7 17	City Almanac, 1-year subscription, January 1979-80.....	17.50
	7 19	Koepcke Travel Agency, reimbursement from Milwaukee to Washington and return to Madison, June 13-14, 1979.....	194.00
	7 24	Xerox Corp., rental of copier 4500, May 1979.....	879.17
	7 30	Chesapeake & Potomac Telephone Co., official telephone service, May 1979.....	134.44
		District Delivery Service, delivery of New York Times, July-September 1979.....	34.18
	6 7 126	Chesapeake & Potomac Telephone Co., phone service, May 1979.....	10.67
		John Wiley & Sons, Inc., book entitled Vane Monetarism, June 8, 1979.....	9.72
		Wharton Econometric Forecasting Associates, Inc., computer services, May 1979.....	54.25
		ADP Network Services, Inc., computer services, May 1979.....	457.73
	7 127	Xerox Corp., copier services, May 1979.....	159.22
		Chesapeake & Potomac Telephone Co., telephone charges for official subcommittee business, May 31, 1979.....	188.76
	7 128	Warren, Gorham & Lamont, Inc., 1979 Cumulative Federal Supplement to Banking Law Journal Digest, June 20, 1979.....	38.25
	7 129	Financier, 1-year subscription, August 1979-80.....	60.00
	10 7 163	John Wiley & Sons, Inc., book entitled Introduction to Statistics, June 1, 1979.....	15.22
	7 174	David S. Kiernan, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Pittsburgh, Pa., June 10-11, 1979.....	127.00
	7 225	National Journal, 1-year subscription, July 1979-80.....	345.00
		Congressional Quarterly, 1-year subscription, July 1979-80.....	252.00
		Public Interest, 1-year subscription, July 1979-80.....	12.00
	7 227	National News Agency, 4 New York Times, daily only, June 5, 1979.....	130.80
		Radio TV Reports, Inc., transcript of Eyewitness News, WDVN TV, July-September 1979.....	26.00
	13 7 313	Institute for Urban Design, subscription for subcommittee use, June 20, 1979.....	24.00
	7 322	Office Supply Service, stationery bill, June 1979.....	553.19
	7 323	Xerox Corp., rental plan CP for copier 3100, June 1979.....	159.23
	7 325	OECD Publications and Information Center, publication entitled The Impact of the Newly Industrialising Countries, July 2, 1979.....	12.50
		ADP Network Services, Inc., computer services, May 1979.....	1.86
		Chesapeake & Potomac Telephone Co., May telephone bill, May 1979.....	119.41
	16 7 344	West Publishing Co., 3 copies of United States Code, title 22, June 21, 1979.....	42.00
		Chesapeake & Potomac Telephone Co., long-distance telephone service for period ending May 31, 1979.....	206.52
	7 345	Sidney Kramer Books, 2 books entitled Human Rights & American Foreign Policy, June 27, 1979.....	32.40
		GSA, OAD, Finance Div., FTS service for June 1979.....	61.00
	7 351	Xerox Corp., rental for June 1979 on copier: 800.....	368.60
		3100.....	159.23
		Moody's Investors Service, Inc., 1-year subscription, Moody's Manual, Sept. 1, 1979-80.....	390.00
		R. L. Gnaizda, travel expenses for witness, June 11-13, 1979.....	653.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS—Continued			
1979			
July 17	7 378	United Airlines, Inc., official travel for Members and staff, Nov. 8-15, 1978.....	\$943.60
	7 391	Sheldon Schreiber, official travel expenses from Washington, D.C., to Dakotas, and return, June 25-29, 1979.....	571.75
		Majority Room, dear colleague letters, June 27, 1979.....	20.00
		West Publishing Co., 3 copies of United States Code, title 22, June 21, 1979.....	42.00
		Wall Street Journal, 1-year subscription, August 1979-80.....	55.00
		Official travel for Members and staff:	
		Eastern Airlines, Inc., May 30, 1979.....	134.00
	7 413	American Airlines, Apr. 29-May 1, 1979.....	524.00
		Robert Ruddy, official business expenses on travel from Washington, D.C., to Aberdeen and Bismark, N. Dak., to Rapid City, S. Dak., and return, June 21-29, 1979.....	419.85
		National News Agency, delivery of New York Times for 3 months, July-September 1979.....	87.90
		Western Union Telegraph Co., official telegram service, June 12, 1979.....	47.28
		IBM Corp., rental for memory typewriter, June 1979.....	180.00
19	7 455	Western Union, official telegram service, May 1979.....	31.32
	7 463	Robert Z. Aliber, travel expenses and witness fees, from Chicago, Ill., to Washington, D.C., round trip, June 26, 1979.....	236.00
		H. Robert Heller, travel expenses and witness fees, from San Francisco, Calif., to Washington, D.C., round trip, June 26, 1979.....	630.00
20	7 527	Xerox Corp., copying service for: May 1979.....	168.87
		June 1979.....	168.87
		National News Agency, New York Times subscription, July-September 1979.....	32.70
		Money Market Services, Inc., computer services, July 1979.....	80.00
		Time Sharing Resources, Inc., computer services, June 1979.....	48.92
	7 528	General Services Administration, FTS telephone service, May 1979.....	31.00
		A. B. Dick Co., rental of Magna I typewriter, May 1979.....	295.85
		National Car Rental System, Inc., auto rentals for official business, June 15, 1979.....	94.14
	7 531	Addison-Wesley Publishing Co., book: Eichhorn, Eco. AMPC, June 21, 1979.....	18.02
		Dennis Weatherstone, travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, June 26, 1979.....	162.00
	7 538	Neighborhood & Rehab Report, 1-year subscription, August 1979-80.....	40.00
		Office Supply Service, for office supplies, Mar. 6-May 1, 1979.....	7.18
		Xerox Corp., rental plan CP for copier 3100, May 1979.....	159.23
		Chesapeake & Potomac Telephone Co., official long-distance phone calls, June 1979.....	317.42
23	7 576	Academic Press, Inc., book: Afifi Statistic Anal (2E), June 25, 1979.....	21.34
		ADP Network Services, Inc., computer services, June 1979.....	377.55
		Chesapeake & Potomac Telephone Co., phone services, June 1979.....	86.12
	7 580	Xerox Corp., rental plan CP on 2 4500 copiers, June 1979.....	1,020.48
		Chesapeake & Potomac Telephone Co.:	
	7 599	Long-distance phone calls, June 1979.....	140.45
	7 600	Official toll charges, June 1979.....	50.82
25	7 655	Xerox Corp., rental of copier 4500, June 1979.....	501.59
	7 665	Warren, Gorham & Lamont, Inc.:	
		1-year subscription for Bankers Magazine, July 1979-80.....	48.00
		1979 Cumulative Supplement No. 1 to Truth-In-Lending Manual, June 25, 1979.....	46.50
26	7 697	Ruth M. Wallick, 2 days per diem incurred on travel, round trip, from Washington, D.C., to New York, N.Y., July 19-20, 1979.....	100.00
	7 702	Economist Newspaper, 1-year subscription, Sept. 9, 1979-80.....	75.00
		OECD Publications Information Center, OECD Economic Outlook Abonnement subscription, June 7, 1979.....	15.00
	7 715	Chesapeake & Potomac Telephone Co., telephone charges for official subcommittee business, June 1979.....	219.86
		Council for International Urban Liaison, for 1-year subscription, June 23, 1979.....	24.00
	7 716	Chesapeake & Potomac Telephone Co., official telephone service, June 1979.....	72.50
		Consumer Reports, 1-year subscription, August 1979-80.....	11.00
31	7 797	Chesapeake & Potomac Telephone Co., official telephone service, June 1979.....	453.53
	7 798	Eastern Airlines, Inc., official travel for Members and staff, May 1-June 6, 1979.....	1,550.00
Aug. 1	8 16	Official travel for Members and staff: Trans World Airlines, Inc., June 22, 1979.....	374.00
		United Airlines, Inc., June 18-21, 1979.....	1,146.00
	2 8 74	Ruth M. Wallick, 1 day per diem incurred on travel, round trip, from Washington, D.C., to New York, N.Y., July 26, 1979.....	50.00
		Chesapeake & Potomac Telephone Co., use of 2 Bell Boys, June 14-July 13, 1979.....	44.00
	8 77	Vari-Comp Systems, Inc., 1 box labeline black tape, July 17, 1979.....	75.98
		Majority Room, Elliott work for period ending July 16, 1979.....	2.50
		Chesapeake & Potomac Telephone Co., long-distance telephone service, June 1979.....	75.17
		Judith M. Shellenberger, reimbursement to petty cash fund, June 20-July 27, 1979.....	25.00
	8 88	Course Materials Journal, 1-year subscription, June 1, 1979-80.....	30.00
	3 8 106	GSA, OAD, Finance Div., FTS service, June 19, 1979.....	31.00
		Xerox Corp., rental and meter usage for copier 3100, May 31-June 29, 1979.....	361.94
		David Kiernan, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., July 18-20, 1979.....	142.25
	8 107	Marshall I. Goldman, travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, July 24, 1979.....	195.35
		ADP Network Services, Inc., computer services, June 30, 1979.....	1.80
		Chesapeake & Potomac Telephone Co., official telephone service, June 1979.....	86.96
	6 8 146	Automotive News, 1-year subscription, Aug. 1, 1979-80.....	25.00
		Xerox Corp.:	
	8 147	Equipment rental, May 31-June 29, 1979.....	323.27
	8 148	Rental of copier 3100, June 1979.....	159.23

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS—Continued			
1979			
Aug. 8	8 196	Norman G. Cornish, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Pittsburgh, Pa., July 30-Aug. 1, 1979.....	\$188.13
	8 204	Xerox Corp., rental for 800C machine, July 1979.....	368.60
	9 8 238	GSA, OAD, Finance Div., FTS service for 1 month, dated July 19, 1979.....	61.00
16	8 296	Michael P. Flaherty, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Milwaukee, Wis., and Kansas City, Aug. 2-6, 1979.....	197.50
	8 321	Xerox Corp., rental of copier 3100, July 1979.....	159.23
	8 356	Wharton Econometric Forecasting Associates, Inc., computer services, June 1979.....	52.50
		Argus Research Corp., travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, June 26, 1979.....	201.00
		Money Market Services, Inc., computer services, August 1979.....	80.00
		Chesapeake & Potomac Telephone Co., official telephone service, June 1979.....	35.59
	8 358	John Wiley & Sons, Inc., book entitled Fryer Programming, July 12, 1979.....	9.84
		A. B. Dick Co., 3 packages of negative paper and aluminum plates, July 31, 1979.....	128.76
		General Services Administration, FTS telephone service, June 1979.....	31.00
		U.S. Government Printing Office, CFR title 12, pt. 1-199; CFR title 16, pt. 0-149; and CFR title 16, pt. 150-999, July 27, 1979.....	15.25
17	8 373	Tax Notes, 1-year subscription, Sept. 13, 1979-80.....	119.50
		Washington Monitor, 1-year subscription, Oct. 14, 1979-80, for: Federal Yellow Book.....	95.00
		Congressional Yellow Book.....	60.00
	8 385	Xerox Corp., rental and meter usage of copier 3100, May-June 1979.....	159.23
		Wall Street Journal, 1-year subscription, Aug. 31, 1979-80.....	55.00
		IBM Corp., rental for memory typewriter, July 1979.....	180.00
	8 391	Management Resources International, tuition for course: Data Processing for Secretaries and Administrative Support Personnel, Sept. 17-18, 1979.....	250.00
	8 394	Sidney Kramer Books, copies of U.S. Balance of Payments and the Sinking Dollar; and Money and the Economy, Aug. 3, 1979.....	10.90
20	8 414	Financial Times, Ltd., 1-year subscription, Sept. 22, 1979-80.....	365.00
21	8 424	Warren, Gorham & Lamont, Inc., 1979 Cumulative Supplement No. 1 to Law of Bank Deposits Collections and Credit CDS, July 16, 1979.....	24.75
	8 425	Sidney Kramer Books, 1 book entitled Marxism and the Metropolis, Aug. 8, 1979.....	7.25
	8 427	Michael P. Flaherty, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., and Boston, Mass., Aug. 10-14, 1979.....	242.25
		Paul Nelson: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Aug. 13-14, 1979.....	110.00
	8 431	Reimbursement to petty cash fund, June 1-Aug. 10, 1979.....	100.00
	8 440	David Kiernan, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., July 26, 1979.....	88.00
		GSA, OAD, Finance Div., FTS service, July 19, 1979.....	31.00
		Xerox Corp., rental for copier 3100, June 1979.....	159.23
22	8 448	Edwin W. Webber, travel from Washington, D.C., to Boston, Mass., 2 days per diem, Aug. 13-14, 1979.....	100.00
		Columbia Books, Inc., publication entitled Washington Representatives, vol. III—1979, Aug. 2, 1979.....	31.50
	8 454	Curtis A. Prins, reimbursement for official travel expenses, round trip, from Washington, D.C., to Knoxville, Lebanon, Gatlinburg, and Nashville, Tenn., Aug. 12-15, 1979.....	574.40
27	8 537	Office Supply Service, stationery bill, July 1979.....	940.98
28	8 572	Gerald R. McMurray, reimbursement for official travel expenses from Washington, D.C., to Hartford, Conn., Aug. 13, 1979.....	90.70
		Thomas L. Ashley, M.C., reimbursement for official travel expenses from Washington, D.C., to Hartford, Conn., Aug. 13, 1979.....	182.80
		Office Supply Service, office supplies, Mar. 6-July 2, 1979.....	130.63
		National Thrift News, 1-year subscription, Sept. 1, 1979-80.....	50.00
30	8 635	Harper & Row, Publishers, Inc., for book entitled Fiscal Crisis in American Cities, Aug. 9, 1979.....	24.00
		MIT Press, for book Seasonal Cycles in the Housing Market: Patterns, Costs, and Policies, Aug. 17, 1979.....	18.31
		West Publishing Co., for sections 1-800, 801-5000 and 5001, end of title 38 of United States Code Annotated, Aug. 20, 1979.....	42.00
		Warren, Gorham & Lamont, Inc., for 1979 Cumulative Supplement No. 2 to Federal Regulation of Real Estate, Aug. 10, 1979.....	29.50
		Chesapeake & Potomac Telephone Co., for long-distance business calls, July 1979.....	256.58
Sept. 7	9 98	Daniel J. Elazar, travel and actual expenses in lieu of per diem incurred as witness, from Philadelphia, Pa., May. 3, 1979.....	56.86
	9 99	Michael P. Flaherty, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Kansas City, Aug. 20-21, 1979.....	127.25
	9 100	Paul Nelson, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Aug. 30-31, 1979.....	115.15
	9 101	West Publishing Co., 3 copies of United States Code, title 38, sec. 3, Aug. 20, 1979.....	42.00
		Majority Room, miscellaneous printing services, Aug. 20, 1979.....	2.00
	9 102	Chesapeake & Potomac Telephone Co., official telephone service, July 1979.....	211.03
		Xerox Corp., equipment rental, June 1979.....	159.22
	9 103	Frank Maguire, reimbursement for official travel expenses, round trip, from Washington, D.C., to Newark, Del., Aug. 21, 1979.....	50.00
		Xerox Corp., rental and meter usage for June 29-July 31, 1979, on copier: 3400.....	354.10
		3100.....	159.23

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS—Continued			
1979			
Sept. 7	9 104	Chesapeake & Potomac Telephone Co., official telephone service: May 1979	\$234.20
		July 1979	81.53
	9 105	Xerox Corp., maintenance on telecopier 410, July 1979	105.45
		A. B. Dick Co., maintenance on: Platemaker, July 1979	18.70
		350 offset press, August 1979	76.10
	9 106	Coin World, 1-year subscription, August 1979-80	15.00
		Xerox Corp., equipment rental, June 29-July 31, 1979	323.27
	9 107	Congressional Quarterly, 1-year subscription, Aug. 7, 1979	252.00
		ADP Network Services, computer service, July 31, 1979	1.86
		Chesapeake & Potomac Telephone Co., telephone services, July 31, 1979	136.25
	9 116	Money Market Services, Inc., computer services, September 1979	80.00
		Xerox Corp., copying services, September 1979	234.75
		ADP Network Services, Inc., computer services, July 1979	346.06
		Time Sharing Resources, Inc., computer services, July 1979	48.96
		Wharton Econometric Forecasting Associates, Inc., computer services, July 1979	54.25
	9 117	Congressional Quarterly, Inc., 1-year subscription, Nov. 1, 1979-80	252.00
		Ruwe Pencil Co., office supplies, Aug. 10, 1979	46.90
		Chesapeake & Potomac Telephone Co., official telephone service, July 1979	20.76
		Xerox Corp., rental for copier 3100, July 1979	169.83
	10 9 136	Wall Street Journal, 1-year subscription, Sept. 11, 1979-80	55.00
		National Law Journal, 1-year subscription, Sept. 1, 1979-80	48.00
		Chesapeake & Potomac Telephone Co., use of 2 Bell Boys, July 14-Aug. 13, 1979	44.00
	9 137	National Law Journal, 1-year subscription, Dec. 1, 1979-80	48.00
		Economic Week, 1-year subscription, Nov. 30, 1979-80	85.00
		American Airlines, official travel for Members and staff, June 18-July 5, 1979	544.00
		Frank T. DeStefano, reimbursement for official travel expenses, round trip, from Washington, D.C., to Alaska, Aug. 17-27, 1979	586.10
		Anthony Valanzano, reimbursement for official travel expenses, round trip, from Washington, D.C., to Alaska, Aug. 17-27, 1979	562.40
	9 162	Xerox Corp., for plan CP on copier 4500, July 1979	546.22
		Do	500.83
	9 171	Edwin W. Webber, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to: New York, N.Y., South Africa, and Brazil, Aug. 17-27, 1979	132.00
		Boston, Mass., Aug. 30-31, 1979	126.00
		Norman G. Cornish, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., the Netherlands, and the United Kingdom, Aug. 17-Sept. 2, 1979	108.00
		Chesapeake & Potomac Telephone Co., official telephone service, July 1979	158.57
	11 9 192	Xerox Corp., rental for copier: 800, August 1979	368.60
		4500, July 1979	395.88
	9 214	Curtis A. Prins, 11 days per diem incurred on travel, round trip, from Washington, D.C., to Richmond, Va., Raleigh, N.C., Charleston, S.C., Atlanta, Ga., Jacksonville, and Tampa, Fla., Aug. 21-31, 1979	1,034.00
	9 244	Michael P. Flaherty, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Aug. 30-31, 1979	124.00
	9 259	Chesapeake & Potomac Telephone Co., official telephone service, July 1979	65.87
		Xerox Corp., use of machine, July 1979	43.98
	13 9 277	Warren, Gorham & Lamont, Inc., 1979 Cumulative Supplement No. 3 to Federal Income Tax of Banks and Financial Insts., Aug. 20, 1979	28.50
		Brookings Institution, 3 issues of Brookings Papers on Econ. Act., Aug. 24, 1979	15.00
		GSA, OAD, Finance Div., FTS service, August 1979	61.00
		Michael Ondra, travel expenses and witness fees, from Stony Run, Pa., to Washington, D.C., round trip, June 19-20, 1979	148.70
	9 279	U.S. Government Printing Office, CFR title 12, Banks and Banking, parts 200-End, Aug. 28, 1979	16.50
		General Services Administration, FTS telephone service, July 1979	31.00
	9 293	Chesapeake & Potomac Telephone Co., official telephone service, July 1979	500.02
	9 297	Xerox Corp., equipment rental, July 1979	159.22
	9 302	Richard Olson, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., South Africa, and Brazil, Aug. 17-27, 1979	105.00
	9 310	Western Union, official telegram service, August 1979	12.30
		District Delivery Service, 3-month subscription for New York Times daily, October-December 1979	40.00
	14 9 340	Wharton Magazine, 1-year subscription, Sept. 1, 1979-80	12.00
	9 345	House Recording Studio, 2 motion picture work orders, August 1979	9.00
	17 9 357	J. William Stanton, M.C., 2 days per diem incurred on travel, round trip, from Cleveland, Ill., to Denver, Colo., Aug. 8-22, 1979	100.00
	9 359	National Journal, 1-year subscription, Sept. 15, 1979	295.00
	9 375	David W. Evans, M.C., 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Indianapolis, Ind., to Chicago, Ill., and Seattle, Wash., Aug. 15-18, 1979	282.09
	9 376	Western Union, 3 telegrams, 1 to Scotland and 2 to South Africa, Aug. 31, 1979	45.43
	9 381	Roger C. Faxon, official travel expenses for business travel to various points in Alaska, Aug. 17-27, 1979	562.60
		Almanac of American Politics, for 1 issue of The Almanac, Sept. 10, 1979	10.00
	18 9 438	David S. Kiernan, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Europe, Aug. 17-Sept. 3, 1979	115.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS—Continued			
1979			
Sept. 18	9 439	Office Supply Service, stationery bill, August 1979.....	\$1,922.14
19	9 471	National News Agency, 3-month subscription renewal, July–September 1979.....	34.30
		Xerox Corp.: Equipment rental, August 1979.....	159.23
	9 504	Rental of copier 4500, August 1979.....	495.36
	9 505	West Publishing Co., 1-year subscription for United States Code Annotated 1979 Pocket Parts and 12 volumes United States Code Congressional & Admin. News, Oct. 1, 1979–80.....	478.00
	9 513	Kenneth Swab, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Philadelphia, Pa., Sept. 13, 1979.....	54.25
		Julie Angus, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Philadelphia, Pa., Sept. 13, 1979.....	51.80
24	9 744	National Car Rental System, Inc., balance due on account No. 1143-572-0000-0, closing date Aug. 21.....	28.82
25	9 785	Public Interest Research Group, publication, Sept. 14, 1979.....	10.00
26	9 820	Eastern Airlines, Inc., official travel for staff, Aug. 13, 1979.....	94.00
		Xerox Corp., rental plan CP for copier 3100, July 1979.....	159.23
		District Delivery Service, for delivery of New York Times, October 1979.....	34.18
		Office Supply Service, for office supplies, Mar. 16–Aug. 16, 1979.....	33.44
	9 845	Xerox Corp., rental of telecopier 410, August 1979.....	105.45
		Chesapeake & Potomac Telephone Co., long-distance telephone service for period ending July 31, 1979.....	64.87
		A. B. Dick Co., rental for Magna II automatic typewriter: June 1979.....	266.75
		July 1979.....	266.75
		August 1979.....	266.75
	9 847	Curtis A. Prins, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Sept. 18–19, 1979.....	127.00
		Judith M. Shellenberger, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Sept. 18–19, 1979.....	101.50
		Salaries for 3 months.....	499,224.51
		Total paid from 1977 appropriations.....	194.00
		Total paid from 1979 appropriations.....	541,180.20
COMMITTEE ON THE DISTRICT OF COLUMBIA			
July 12	7 287	Mattie McFadden, reimbursement of travel expenses for attendance at 3d Annual National Black United Fund Conference, June 28–July 1, 1979.....	352.32
		Joyce F. Williams, reimbursement of travel expenses for attendance at 3d Annual National Black United Fund Conference, June 28–July 1, 1979.....	45.85
		National Black United Fund, registration fee for 3d Annual Conference for Joyce F. Williams, June 28–July 1, 1979.....	120.00
		Gruver Co., Inc., binding of committee's publications, 2 vols. of D.C. Appropriations, June 19, 1979.....	44.00
		National Center for State Courts, 2 copies of Court Organization Profile, June 25, 1979.....	10.00
	7 288	International Press Clipping Bureau, Inc., clipping service, June 1979.....	87.28
		National News Agency, 3-month delivery of New York Times daily and Sunday, July– September 1979.....	175.80
		Royal Business Machines, Inc., rental of Royfax copier, April 1979.....	50.41
		3M B.P.S.I., copier rental, June 1979.....	61.00
	18 7 430	CPT Corp., machine rental, July 5, 1979.....	176.13
		Sheraton-Boston Hotel, reimbursement for services rendered, June 28–July 1, 1979.....	196.09
		Wall Street Journal, 1-year subscription: Sept. 16, 1979–80.....	55.00
		Sept. 15, 1979–80.....	55.00
	31 7 779	Eastern Airlines, Inc., official travel for staff, June 28–July 1, 1979.....	260.00
		Chesapeake & Potomac Telephone Co., telephone service, June 1979.....	238.43
		Xerox Corp., rental of copier 3400, June 1979.....	486.86
Aug. 16	8 314	Royal Business Machines, Inc., rental of 2 Royfax copiers, May 1979.....	100.82
8	357	Harvard Civil Rights-Civil Liberties Law Review, 1-year subscription for vol. 14, Aug. 1, 1979–80.....	10.50
		Johnson & Higgins, 1 copy of 1979 Study on American Attitudes Toward Pensions and Retirement, July 25, 1979.....	20.00
		International Press Clipping Bureau, Inc., services rendered, July 1979.....	112.24
		Xerox Corp., rental of copier 3100, June 1979.....	149.57
		3M BPSI, rental of copier, July 1979.....	61.00
Sept. 10	9 172	Royal Business Machines, Inc., rental of 2 Royfax copiers, June–August 1979.....	201.64
		U.S. Government Printing Office, for publication of Deschlers Procedure in the House of Representatives, Aug. 3, 1979.....	7.65
		Chesapeake & Potomac Telephone Co., official telephone service, July 1979.....	205.81
		Xerox Corp., rental of copiers 3100 and 3400, July 1979.....	623.67
	17 9 382	Donnie M. Harley-Hayes, reimbursement of petty cash fund, June 26–Sept. 7, 1979.....	72.64
		3M BPSI, rental of copier, August 1979.....	96.56
26	9 852	International Press Clipping Bureau, Inc., clipping service, August 1979.....	91.00
		Majority Room, miscellaneous printing services, Sept. 17, 1979.....	7.75
		National Center for State Courts, publications, Sept. 7, 1979.....	7.00
		Xerox Corp., rental of copiers 3100 and 3400, August 1979.....	507.67
		Salaries for 3 months.....	57,439.19
		Total paid from 1979 appropriations.....	62,098.88

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON EDUCATION AND LABOR			
1979			
July	2	7 18 District Delivery Service, past due charges not paid in the 95th Congress, September-December 1978	\$36.76
		7 25 Chesapeake & Potomac Telephone Co., official telephone calls, May 1979:	
		15 extensions	351.56
		5 extensions	83.28
		West Publishing Co., United States Code Annotated volumes, May 25, 1979	557.78
		District Delivery Service, 3-month delivery of New York Times, July-September 1979	54.18
		Do	54.18
		Xerox Corp., equipment usage, Apr. 30-May 31, 1979	323.28
		Chesapeake & Potomac Telephone Co., long-distance toll charges, March-April 1979	389.21
		District Delivery Service, 3-month subscription to New York Times, July-August 1979	34.18
		Chesapeake & Potomac Telephone Co., telephone calls, May 1979	90.35
		American Airlines, official travel for Members and staff, Mar. 20, 1979	514.00
		Marian Wyman, taxi fares, June 7, 1979	7.00
		District Delivery Services, daily delivery of New York Times, July-September 1979	34.18
		7 54 Charles Radcliffe, reimbursement for official travel expenses, round trip, from Washington, D.C., to Madison, Wis., June 13-14, 1979	329.10
		Ken Kramer, M. C., reimbursement for official travel expenses, round trip, from Washington, D.C., to St. Louis, Mo., June 14-15, 1979	286.00
		Arlen Erdahl, M. C., reimbursement for official travel expenses, round trip, from Washington, D.C., to St. Louis, Mo., June 14-15, 1979	223.23
		John Dean, reimbursement for official travel expenses, round trip, from Washington D.C., to St. Louis, Mo., June 14-15, 1979	236.00
		Capitol Publications, Inc., 1-year subscription to Higher Education Daily, Aug. 12, 1979-80:	
		7 61 Full committee	198.75
		7 62 Minority office	198.75
		7 63 Subcommittee on Postsecondary Education	198.75
		7 64 Subcommittee on Select Education	198.75
		3 7 79 Chesapeake & Potomac Telephone Co., long-distance service, May 1979	246.50
10	7	226 Paul Simon, M. C., reimbursement for official travel expenses, round trip, from Washington, D.C., to Carbondale, Ill., June 14-15, 1979	200.00
		Student Center, Southern Illinois University at Carbondale, rental fee for meeting site, June 15, 1979	208.60
12	7	291 Taxi fares:	
		Susan Grayson, June 7, 1979	5.00
		Clemon Williams, June 7-14, 1979	8.00
		Carole Schanzer, June 12-22, 1979	13.00
		Stephen Juntila, June 5-25, 1979	13.10
		7 294 John F. Jennings, reimbursement for official travel expenses, round trip, from Washington, D.C., to Boston, Mass., July 3-4, 1979	246.00
17	7	382 IBM Corp., rental of mag card, June 1979	200.00
		7 404 Gordon A. Raley, 1-way from Asheville N.C., to Washington D.C., miscellaneous expenses, and 4 days per diem, July 2-5, 1979	281.00
		Deborah L. Hall, 1-way from Raleigh N.C., to Washington D.C., miscellaneous expenses and 2 days per diem, July 2-3, 1979	155.00
		William Ray, reimbursement for official travel expenses, round trip, from Washington, D.C., to Raleigh and Asheville, N.C., July 2-6, 1979	456.80
7	405	Bureau of National Affairs, 1-year subscription to Labor Relations Reporter, Aug. 25, 1979-80	512.00
		GSA, OAD, Finance Div., FTS service, June 19, 1979	31.00
		West Publishing Co., United States Code Annotated volumes, June 21, 1979	42.00
		NACUBO, 1 copy of Campus Energy Management Project, June 26, 1979	8.00
		Congressional Quarterly, Inc., 1-year subscription, October 1979-80	252.00
		7 408 Xerox Corp., rental of copier 3100, May 1979	168.88
		Int. Press Clipping Bureau, Inc., press clippings for numerous subcommittee hearings, and jurisdictions, May 31, 1979	283.04
		Chesapeake & Potomac Telephone Co., long-distance toll charges, May 1979	243.59
18	7	441 Ike Andrews, M. C., reimbursement for official travel expenses from Raleigh, N.C., to Asheville, Mars Hill, N.C., and Washington, D.C., July 4-6, 1979	307.60
19	7	488 House Recording Studio, 8 video cassette playbacks, June 1, 1979	48.00
		National Council on Crime and Delinquency, 1-year subscription to Criminal Justice Newsletter, July 1, 1979-80	66.00
		Xerox Corp., repair service on copier 3100, June 2, 1979	60.31
20	7	539 John Martin, reimbursement for car rental, June 29, 1979	114.51
		Martin L. LaVor, reimbursement for official travel expenses, round trip, from Washington, D.C., to Seattle, Wash., June 27-30, 1979	736.00
		Jennifer Vance, reimbursement for official travel expenses, round trip, from Washington, D.C., to Boston, Mass., July 3-7, 1979	376.50
		William Clohan, actual expenses, July 4-7, 1979	40.11
		John Dean, reimbursement for official travel expenses, round trip, from Washington, D.C., to Raleigh and Asheville, N.C., July 2-5, 1979	320.00
7	540	Chesapeake & Potomac Telephone Co., long-distance toll charges, May 1979	270.57
		West Publishing Co., 3 copies of United States Code, title 22, June 21, 1979	42.00
		GSA, OAD, Finance Div., FTS service, June 19, 1979	31.00
		Capitol Publications, Inc., 1-year subscription to Education Daily, Mar. 30, 1979-80	170.00
		Patricia F. Rissler, round trip air fare, 5 days per diem, and miscellaneous, July 4-8, 1979	420.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON EDUCATION AND LABOR—Continued			
1979			
July 20	7 541	Xerox Corp.: Rental of copier 3400, June 18-30, 1979	\$251.06
		Rental of copier 4000 II, May 31-June 18, 1979	214.54
		Rental of copier 3400, June 19-30, 1979	240.28
		Dry imager for copier 3400, June 30, 1979	54.04
		Developer for copier 3400, June 30, 1979	39.23
	7 551	Robert D. McGillicuddy, reimbursement for official travel expenses, round trip, from Washington, D.C., to Charleston, W. Va., May 24-25, 1979	229.10
	7 555	Bureau of National Affairs, Inc., 1-year subscription to Daily Labor Report, July 1, 1979-80	1,628.00
	25 7 639	Xerox Corp., rental of copier 3100, May 1979	168.88
		GSA, OAD, Finance Div., FTS service, June 1979	27.00
	7 652	Chesapeake & Potomac Telephone Co., long-distance toll charges, June 1979	92.08
	7 653	Jennifer Vance, reimbursement for official travel expenses, round trip, from Washington, D.C., to Hartford, Conn., Apr. 26-27, 1979	172.32
	7 668	Xerox Corp.: Dry imager for copier 3400, July 10, 1979	66.00
		Rental of copier 3100, May 1979	168.87
		Chesapeake & Potomac Telephone Co.: Official telephone calls, June 1979, for minority office— 15 extensions	484.18
		5 extensions	50.13
	26 7 677	Long-distance telephone service for Subcommittee on Employment Opportunities	55.85
		General Services Administration, FTS telephone service, June 1979	31.00
		Majority Room, printing of 1,000 letters for mass mailing on Youth Employment Act, July 10, 1979	25.00
	7 681	Xerox Corp., copier 3100 rental, June 1979	209.43
		District Delivery Service, 3-month delivery of New York Times, July-September 1979	20.00
		House Recording Studio, transferring recording from tape to cassette, June 29, 1979	1.50
		Chesapeake & Potomac Telephone Co., official telephone service, period ending June 30, 1979	100.13
		Plus Publications, Inc., 1-year subscription of 24 issues for Handicapped Americans, June 1979-80	97.00
	7 691	Hugh G. Duffy, 3 days per diem, mileage to airport, and other ground transportation, July 17-19, 1979	184.25
	27 7 710	Chesapeake & Potomac Telephone Co., long-distance service, June 1979	289.11
		Xerox Corp., rental and meter usage on copier 4500, June 1979	715.63
	7 713	Chesapeake & Potomac Telephone Co., long-distance calls, May 1979	121.44
		District Delivery Service, 3-month subscription to New York Times, July-September 1979	52.10
		Barry Rush, reimbursement for parking fee while attending meeting at U.S. Department of Labor, June 29, 1979	3.00
		GSA, OAD, Finance Div., FTS service, June 19, 1979	31.00
		Xerox Corp.: Equipment rental, May 31-July 2, 1979	159.23
		Rental of copier 3100, May 30-July 10, 1979	245.74
	31 7 767	Chesapeake & Potomac Telephone Co., official telephone service, June 1979	145.30
		General Services Administration, FTS telephone service, June 19-July 19, 1979	31.00
	7 769	Stephen Holt, witness transportation from Lebanon, N.H., to Washington, D.C., round trip, June 19-21, 1979	178.00
		ACORN, reimbursement for personnel services as witnesses, June 18-20, 1979	444.00
		Midwest Academy, Inc., reimbursement for personnel services as witness, June 20, 1979	221.00
		Day Creamer, travel expenses and witness fees, from Chicago, Ill., to Washington, D.C., round trip, June 19-20, 1979	276.00
	7 770	Pensions and Investments, 1-year subscription, Nov. 30, 1979-80	25.00
		Wisconsin Center for Public Policy, transcript from Mar. 19-20, 1979 symposium, Changing Perspectives for Pension Funds—Is the Prudent Investor Acting in the Public Interest?, July 18, 1979	112.19
		Chesapeake & Potomac Telephone Co., official telephone service, June 1979	112.19
		Xerox Corp., equipment expense, June 1979	229.12
Aug. 22	8 455	Steve Juntla, reimbursement for official travel expenses, round trip, from Seattle, Wash., to Oakland, Calif., Aug. 1-3, 1979	368.50
	8 466	Beatrice Clay, reimbursement for official travel expenses, round trip, from Washington, D.C., to San Francisco, Calif., July 29-Aug. 2, 1979	768.90
	23 8 473	John F. Jennings, 3 days per diem incurred on San Francisco, Calif., trip, July 27-29, 1979	150.00
		Chesapeake & Potomac Telephone Co., official telephone service, June 1979	145.13
	8 484	GSA, OAD, Finance Div., FTS service, July 19, 1979	31.00
	8 488	Martin LaVor, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., July 25-28, 1979	279.00
		Mary Jane Fiske, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., July 25-27, 1979	263.10
		Charles W. Radcliffe, reimbursement for official travel expenses, round trip, from Washington, D.C., to San Francisco, Calif., July 27-Aug. 2, 1979	778.50
		Xerox Corp., copier 3400 developer, July 17, 1979	40.65
		APPA, 1 copy of Steps Toward Campus Accessibility, June 26, 1979	6.50
		Wall Street Journal, 1-year subscription, July 24, 1979-80	55.00
		Capitol Publications, Inc., 1-year subscription to Older Americans Report and to Manpower/Vocational Education Weekly, July 6, 1979-80	214.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON EDUCATION AND LABOR—Continued			
1979			
Aug. 23	8 492	Susan Grayson, taxifares, July 26-31, 1979	\$7.50
		Carole Schanzer, taxifares, July 2-31, 1979	14.25
		Clemon Williams, taxifares, July 23-31, 1979	12.00
		Steve Juntilla, taxifares, July 18-20, 1979	7.20
		General Services Administration, FTS telephone service, July 1979	31.00
	8 493	Xerox Corp., rental of copier 3100, July 10-31, 1979	159.22
		General Services Administration, FTS telephone service, July 19, 1979	31.00
27	8 525	Xerox Corp., rental and usage of copier, May 31, 1979	758.18
		Trans-World Airlines, Inc., official travel for Members and staff, July 1979	290.00
		Do	574.00
	8 539	N.C. State University, meeting space at the McKimmon Center for field investigation on Older Americans Program, July 3, 1979	25.00
	8 540	Xerox Corp., rental for copier 3100, June 1979	168.87
	8 546	John F. Jennings, reimbursement for official travel, from Denver, Colo., to Los Angeles, Calif., and return to Washington, D.C., Aug. 15-17, 1979	468.14
	8 548	Hugh G. Duffy, 4 days per diem and local travel, Aug. 12-15, 1979	218.20
28	8 556	Susan D. Grayson, reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago, Ill., July 24-25, 1979	304.30
		Chesapeake & Potomac Telephone Co., official telephone service, July 1979, for Subcommittee on:	
	8 561	Elementary, Secondary, and Vocational Education	47.78
	8 562	Labor Standards	57.62
	8 564	Labor Management Relations	120.71
		GSA, OAD, Finance Div., FTS Service, July 19, 1979	31.00
		Xerox Corp., equipment rental:	
		July 2-31, 1979	159.23
	8 569	June 1979	323.27
		Chesapeake & Potomac Telephone Co., long-distance toll charges, June 1979	307.36
		Page Airways, Inc., Federal tax on charter plane for Oberlin hearing, June 30, 1979	104.40
29	8 592	District Delivery Service, Washington Post delivery to office, June 22-Sept. 30, 1979	88.30
8	602	Legal Times of Washington, 1-year subscription beginning Oct. 1, 1979-80	125.00
		Conference of Actuaries in Public Practice, 1 copy of vol. XXVIII of The Proceedings, Aug. 16, 1979	30.00
		Xerox Corp., equipment rental, June 29-July 30, 1979	159.22
		Commerce Clearing House, Inc., subscription to Standard Federal Tax Report, January-June 1979	373.00
30	8 606	U.S. Government Printing Office, 1 copy of General Industry OSHA Safety and Health Standards, Aug. 2, 1979	6.50
		GSA, OAD, Finance Div., FTS telephone service, July 19, 1979	31.00
		Xerox Corp., rental of copier:	
		3100, Apr. 30-July 9, 1979	159.22
		3400, June 18-July 31, 1979	323.27
		3400, June 19-July 31, 1979	461.26
	8 616	IBM Corp., rental of mag card, July 1979	200.00
	8 618	Chesapeake & Potomac Telephone Co., official telephone service, July 1979	96.00
31	8 648	Barbara S. Mehlsack, reimbursement for official travel expenses, round trip, from New York, N.Y., to Washington, D.C., and Trenton, N.J., July 18-20, 1979	182.25
Sept. 5	9 16	Phyllis Borzi, airfare, per diem, and taxifares, Aug. 9-10, 1979	238.85
	9 20	Carole Schanzer, reimbursement for official travel expenses, round trip, from Washington, D.C., to Los Angeles, Calif., Aug. 12-15, 1979	692.75
	9 54	William C. Clohan, reimbursement for official travel expenses, round trip, from Washington, D.C., to:	
		Burlington, Vt., Aug. 9-11, 1979	212.05
		Oshkosh, Wis., Aug. 2-3, 1979	287.20
		Jennifer Vance, reimbursement for official travel expenses, round trip, from Washington, D.C., to Burlington, Vt., Aug. 9-10, 1979	204.60
6	9 68	Xerox Corp., rental of copier 3100, July 9-Aug. 1, 1979	159.22
		Chesapeake & Potomac Telephone Co., official telephone calls:	
		June 29-July 31, 1979	517.16
		July-August 1979	91.45
	9 69	Augustus F. Hawkins, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to Los Angeles, Calif., Aug. 12-15, 1979	598.00
		Chesapeake & Potomac Telephone Co., long-distance telephone service, July 1979	123.57
		Susan Grayson, reimbursement for official travel expenses, round trip, from Washington, D.C., to Los Angeles, Calif., Aug. 12-15, 1979	891.55
	9 70	Chesapeake & Potomac Telephone Co., long-distance calls, July 2-31, 1979	72.56
		U.S. Government Printing Office, 1 copy each of Compilation of Veterans Laws; Compilation of Laws Relating to Mediation; and Laws Relating to Social Security, Apr. 10, 1979	13.50
11	9 175	Chesapeake & Potomac Telephone Co., official telephone service, period ending July 31, 1979	94.57
		GSA, OAD, Finance Div., FTS service:	
		July 1979	30.00
		August 1979	30.00
		Washington Communications Group, Inc., 1 copy of A Guide to Organizations, Agencies, and Federal Programs for Handicapped Americans, Aug. 1, 1979	10.00
	9 176	General Services Administration, FTS telephone service, August 1979	31.00
		Susan Grayson, taxifares, Aug. 9-23, 1979	13.50
	9 183	John Martin, reimbursement for official travel expenses, round trip, from Washington, D.C., to Oakland and Los Angeles, Calif., Aug. 1-14, 1979	874.00
9	185	Xerox Corp., rental for copier 3100, July 1979	168.88

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON EDUCATION AND LABOR—Continued			
1979			
Sept. 12	9 260	Chesapeake & Potomac Telephone Co., official telephone service: May 1979	\$6.28
		June 1979 .....	.31
		Xerox Corp.: Rental of copier 3400, June 1979	448.94
13	9 273	Copier rental, July 1979	591.93
		Do	376.94
		Marian Wyman, reimbursement for official travel expenses, round trip, from Washington, D.C., to San Francisco, Calif., July 27–Aug. 1, 1979	527.00
		Chesapeake & Potomac Telephone Co., long-distance service, July 1979	303.86
9	275	Jennifer Vance, reimbursement for official local travel, Apr. 6–June 20, 1979	13.50
		West Publishing Co., 3 copies of United States Code, title 38, Aug. 20, 1979	42.00
		Prentice-Hall, Inc., 1 copy App–Labor–Mgmt–Relations, September 1979–80	217.35
		National Journal, 52-week subscription, Oct. 25, 1979–80	345.00
9	284	Martin L. Lavor, reimbursement for official travel expenses, round trip, from Washington, D.C., to Seattle, Wash., Aug. 22–25, 1979	736.00
		William C. Clohan, reimbursement for official travel expenses, round trip, from Washington, D.C., to Seattle, Wash., Aug. 22–27, 1979	593.30
		Nathaniel Semple, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Aug. 9–12, 1979	249.00
9	292	Ted Weiss, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., and Los Angeles, Calif., Aug. 3–14, 1979	346.00
14	9 330	William D. Ford, M.C., air fare, per diem, miscellaneous expenses, Aug. 9–10, 1979	253.20
		Patricia F. Rissler, air fare, per diem, and miscellaneous expenses, Aug. 9–10, 1979	275.75
		Thomas R. Wolanin: Air fare and per diem, Aug. 9–10, 1979	259.00
		Air fare, per diem, and miscellaneous expenses, Aug. 2–3, 1979	313.70
		Paul Simon, M.C., air fare and per diem, Aug. 2–3, 1979	280.00
9	339	Roberta E. Stanley, air fare, per diem, and cab, Aug. 16–19, 1979	718.00
9	342	Xerox Corp., rental and meter usage on copier 3100, July 1979	168.88
24	9 763	Chesapeake & Potomac Telephone Co., official telephone service, July 1979	54.51
		General Services Administration, FTS telephone service, July 19–Aug. 18, 1979	31.00
9	764	Gordon A. Raley, reimbursement for official travel expenses, round trip, from Washington, D.C., to Boston, Mass., Sept. 4–7, 1979	366.00
		Neil B. Krugman, reimbursement for official travel expenses, round trip, from Washington, D.C., to Raleigh, N.C., Sept. 11–13, 1979	318.14
9	765	Xerox Corp., rental of copier 3100, August 1979	168.87
		CPR Directory Services Co., 1 copy of National Directory of Children and Youth Services, Sept. 12, 1979	35.00
9	766	Hugh G. Duffy, 2 days per diem and miscellaneous expenses, Sept. 16–17, 1979	224.75
		District Delivery Service, 3-month subscription to New York Times, daily only, October–December 1979	38.66
9	770	West Publishing Co., 3 copies of United States Code, title 38, Aug. 20, 1979	42.00
		Chesapeake & Potomac Telephone Co., long-distance toll charges, July 1979	242.59
		GSA, OAD, Finance Div., FTS service, August 1979	31.00
		Xerox Corp., copier rental, July 1979	323.27
25	9 781	District Delivery Service, 3-month subscription to New York Times, October–December 1979	38.66
9	793	Jennifer Vance, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Sept. 8, 1979	129.20
		Thomas E. Petri, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to Oshkosh, Wis., Aug. 2–4, 1979	136.00
9	797	Susan Grayson, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Sept. 16–17, 1979	225.50
		Carole Schanzer, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Sept. 16–17, 1979	224.00
		Olio, Inc., rental of sound system for hearing, Sept. 17, 1979	185.00
		Xerox Corp., equipment rental, August 1979	330.52
		Salaries for 3 months	509,220.95
		Refunds and adjustments	(724.17)
		Total paid from 1978 appropriations	36.76
		Total paid from 1979 appropriations	552,370.18
COMMITTEE ON FOREIGN AFFAIRS			
July 2	7 37	Forrest Frank, per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., June 19–20, 1979	85.35
		Chris Nelson, miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., June 20, 1979	11.50
		Jon Holstine, miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., June 20, 1979	11.00
		International Communications, 1-year subscription to New African Development, September 1979–80	27.50
7	55	Xerox Corp., rental of copier 660 I, May 1979	72.37
		Argus South African Newspapers Ltd., 1-year subscription to the South African Star, July 1979–80	50.84
		International Defense and Aid Fund, 1-year subscription to Focus, June 1979–80	25.00
		Tom J. Farer, travel expenses and witness fees, from Philadelphia, Pa., to Washington, D.C., round trip, Mar. 2, 1979	160.00
		Anthony Wilkinson, travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Mar. 26–28, 1979	229.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON FOREIGN AFFAIRS—Continued			
1979			
July 2	7 57	Chesapeake & Potomac Telephone Co., telephone service, including long-distance calls, May 1979	\$1,023.65
		Xerox Corp., rental of copier 3400, May 1979	440.35
		Fariborz S. Fatemi, 1 day per diem incurred on travel, round trip, from Washington, D.C., to New York, N.Y., June 7-8, 1979	50.00
		Thomas R. Smeeton, per diem and miscellaneous expenses incurred on travel, round trip, from Fort Huachuca, Ariz., June 14-15, 1979	38.66
		Don Bonker, M.C., per diem incurred on travel, round trip, from Washington, D.C., to New York, N.Y., June 7-8, 1979	62.20
17	7 409	Xerox Corp., rental for copier 3400, May 1979	323.27
		IBM Corp., rental for:	
		Memory typewriter, June 7-30, 1979	179.00
		Mag card typewriter, June 1979	195.00
		Memory typewriter, June 1979	180.00
		Don Fortier, per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Reno, Nev., and San Francisco, Calif., June 18-22, 1979	375.74
7	420	Official travel for Members and staff:	
		American Airlines, May 22-25, 1979	92.00
		Eastern Airlines, Inc., June 7-11, 1979	748.00
		Tom J. Farer, travel expenses and witness fees, from Philadelphia, Pa., to Washington, D.C., round trip, May 10, 1979	142.10
		David Weissbrodt, travel expenses and witness fees, from Minneapolis, Minn., to Washington, D.C., round trip, June 21, 1979	259.00
		National News Agency, newspaper service for New York Times, Washington Post and Baltimore Sun, July-September 1979	1,365.15
7	421	GSA, DAD, Finance Div., FTS service, May 1979, for room:	
		B-359 RHOB	31.00
		2170 RHOB	31.00
		Foreign Affairs, 1-year subscription, July 1979-80	15.00
		Congressional Quarterly, Inc., 1-year subscription to Congressional Quarterly Service, October 1979-80	252.00
		Caesar Sereseres, travel expenses and witness fees, from Dayton, Ohio, to Washington, D.C., and return to Los Angeles, Calif., June 21, 1979	365.00
20	7 522	1-year subscription for:	
		Africa Confidential, August 1979-80	60.00
		Jeune Afrique, August 1979-80	73.00
		Interavia S.A., August 1979-80	40.00
		Foreign Affairs, June 1979-80	15.00
		Inter Dependent, June 1979-80	6.00
25	7 630	Ray Sparks, out-of-pocket expenses for fabric for framing of late Hon. Leo J. Ryan Plaque and committee resolution, July 10, 1979	4.41
		Richard B. Lillich, travel expenses and witness fees, from Charlottesville, Va., to Washington, D.C., round trip, May 10, 1979	148.00
		Louis B. Sohn, travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, June 21, 1979	200.00
		Xerox Corp., rental of copier 3400, June 1979	323.27
		GSA, DAD, Finance Div., FTS service, May 1979	31.00
7	631	1-year subscription for:	
		Africa News, July 1979-80	36.00
		Manchester Guardian Weekly, September 1979-80	38.00
		Christian Science Monitor, August 1979-80	49.00
		Newsweek, October 1979-80	29.95
		Journal of Commerce, October 1979-80	120.00
7	640	Xerox Corp., rental for June 1979, on copier:	
		3400	573.95
		Do	618.77
		660 I	67.55
		3400	363.28
		Chesapeake & Potomac Telephone Co., telephone service, including long-distance calls, June 1979	938.99
31	7 773	Richard Millett, travel expenses and witness fees, from St. Louis, Mo., to Washington, D.C., round trip, June 21, 1979	248.40
		Trans World Airlines, Inc., official travel for staff, June 18-22, 1979	568.00
		Majority Room, 500 reprints of MIA's and H. Con. Res. 10, No. 569, July 12, 1979	62.00
		Foreign Policy, 1-year subscription, October 1979-80	12.00
Aug. 6	8 136	Anne Lippert, travel expenses and witness fees, from Dayton, Ohio, to Washington, D.C., round trip, July 24, 1979	191.50
		Harrison Brown, travel expenses and witness fees, from Honolulu, Hawaii to Washington, D.C., round trip, July 30, 1979	665.03
		Hugh Patrick, travel expenses and witness fees, from New Haven, Conn., to Washington, D.C., round trip, July 18, 1979	192.50
		Lutheran Council in the U.S.A., copy of The Cults: A Resource Packet, July 25, 1979	1.20
		Xerox Corp., rental of copier 3400, June 1979	323.27
8	137	Elie Abel, travel expenses and witness fees, from San Francisco, Calif., to Washington, D.C., round trip, July 19, 1979	554.00
		Gordon Sumner, Jr., travel expenses and witness fees, from Albuquerque, N. Mex., to Washington, D.C., round trip, June 21, 1979	484.00
		George H. Quester, travel expenses and witness fees, from Los Angeles, Calif., to Washington, D.C., round trip, June 16, 1979	453.70
		Raymond D. Gastil, travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, July 12, 1979	164.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON FOREIGN AFFAIRS—Continued			
1979			
Aug. 8	8	207 Xerox Corp., rental of copier 3400, June 1979, for: 703 HOB Annex 1	\$323.27
		B-359 RHOB	323.27
		Eastern Airlines, Inc., official travel for Members and staff, June 22, 1979	176.00
16	8	360 Willard R. Johnson, travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, July 26, 1979	211.50
		Walter Hoffmann, travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, June 14, 1979	148.00
		Edward Palmer, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Aug. 1, 1979	31.40
		IBM Corp., rental of memory typewriter, July 1979	180.00
		Do	180.00
17	8	363 GSA, OAD, Finance Div., telephone service, June 1979, for: B-359 RHOB	31.00
		2170 RHOB	31.00
		706 HOB Annex 1	31.00
		Official Airline Guide, Inc., 1-year subscription, Nov. 1, 1979-80	76.80
		Western Union Telegraph Co., telegraph service, July 1979	100.90
20	8	412 Xerox Corp., rental of copier 3400: July 1979	377.38
		May 8-Aug. 1, 1979	356.72
		June 29-July 31, 1979	323.27
		Western Union Telegraph Co., telegraph service, Aug. 3, 1979	6.12
		Eastern Airlines, Inc., official travel for Members and staff, June 20, 1979	176.00
27	8	520 Western Union Telegraph Co., telegraph service, Aug. 10, 1979	3.18
		Xerox Corp., rental for July 1979, on copier: 3400	323.27
		660 I	67.55
		Charles C. Diggs, Jr., M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Aug. 1-5, 1979	247.00
		Foreign Affairs, 1-year subscription, Sept. 1, 1979-80	15.00
30	8	631 IBM Corp., rental of mag card electric typewriter, July 1979	195.00
		Chesapeake & Potomac Telephone Co., telephone service including long-distance calls, July 1979	780.88
		Fariborz Fatemi, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Aug. 9-10, 1979	194.00
		McGraw-Hill Book Co., 1979 copy of Political Handbook of the World, Aug. 10, 1979	25.22
		Wall Street Journal, 1-year subscription, October 1979-80	55.00
Sept. 10	9	166 GSA, OAO, Finance Div., FTS service, 3 lines, July 1979	93.00
		George Houser, travel expenses and witness fees, from San Francisco, Calif., to Washington, D.C., and return to Madison, Wis., July 23, 1979	430.25
		Richard Knight, travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, July 23, 1979	135.25
		Gerald E. Bender, travel expenses and witness fees from Washington, D.C., to Los Angeles, Calif., July 25, 1979	297.74
		Allard Lowenstein, travel expenses and witness fees, from Los Angeles, Calif., to Washington, D.C., and New York, N.Y., May 14, 1979	349.00
	9	167 Xerox Corp., rental of copier 3400, July 1979	549.47
		Do	478.02
		Do	323.27
		Edward Palmer, Washington, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Aug. 28, 1979	125.58
		Charles C. Diggs, Jr., M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Aug. 22-24, 1979	127.10
13	9	317 IBM Corp., rental for August 1979 on: Mag card electric typewriter	195.00
		Memory typewriter	180.00
		Do	180.00
		William Zartman, reimbursement for travel and lunch incurred as witness, July 23, 1979	19.25
		Eastern Airlines, Inc., official travel for staff, Aug. 1, 1979	92.00
	9	318 C. K. Bobelis, travel expenses and witness fees, from Tampa, Fla., to Washington, D.C., round trip, June 26, 1979	182.50
		Donald M. Fraser, travel expenses and witness fees, from Minneapolis, Minn., to Washington, D.C., round trip, Aug. 2, 1979	253.50
		World Politics, 1-year subscription, July 1979-80	20.00
		Economist Newspaper, Ltd., 1-year subscription, August 1979-80	75.00
19	9	474 Western Union, telegraph service, Aug. 31, 1979	35.49
		Wall Street Journal, 1-year subscription, October 1979-80	55.00
		Margaret E. Galey, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Aug. 22-25, 1979	244.00
		Tony P. Hall, M.C., per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Aug. 9-10, 1979	181.02
26	9	843 Xerox Corp., rental for August 1979, on copier: 3400	323.27
		660 I	72.37
		3400	323.27
		Do	323.27
		Salaries for 3 months	351,090.49
Total paid from 1979 appropriations			<u>376,240.29</u>

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON GOVERNMENT OPERATIONS			
1979			
July 10	7 162	FTC: Watch, 1-year subscription, July 12, 1979-80.....	\$295.00
	7 164	Timothy H. Ingram, official taxi fares, June 18-26, 1979.....	12.75
		District Delivery Service, subscription for:	
	7 228	New York Times and Wall Street Journal, July-September 1979.....	68.36
		New York Times and Wall Street Journal, April-June 1979.....	68.36
	7 229	New York Times, July-August 1979.....	54.18
		Eastern Airlines, Inc., official travel for Members and staff, May 31, 1979.....	176.00
	7 241	Joseph Luman, reimbursement for travel to:	
		Chicago, Ill., and Los Angeles, Calif., per diem and miscellaneous expenses, June 6-17, 1979.....	632.05
		Los Angeles, Calif., per diem and miscellaneous expenses, May 16-20, 1979.....	284.80
		Official travel for Members and staff:	
		Trans World Airlines, Inc., June 7-9, 1979.....	424.00
		United Airlines, Inc., June 5-17, 1979.....	1,730.00
18	7 448	Trans Urban Courier Service, messenger service, June 15-20, 1979.....	12.00
	7 451	American Airlines, official travel for Members and staff, May 3-7, 1979.....	483.00
	7 453	James E. Lewin, Jr., per diem and miscellaneous expenses incurred on travel to Research Triangle Park, N.C., June 29, 1979.....	29.28
	7 454	Office Supply Service, official stationery supplies, Feb. 28-June 14, 1979.....	613.50
19	7 457	Xerox Corp., rental of copier 800 system 126, June 1979.....	320.10
	7 458	Chesapeake & Potomac Telephone Co., rental of 2 Bell Boys, May 14-June 13, 1979.....	48.00
	7 459	GSA, OAD, Finance Div., FTS after-hours service, May 1979.....	278.00
	7 462	IBM Corp., rental for June 1979, on:	
		Mag card II typewriter.....	310.00
		Mag card electric typewriter.....	195.00
		Xerox Corp., rental of copier 800 system 126, June 1979.....	320.10
		IBM Corp., rental of memory typewriter, June 1979.....	200.00
		Swingline Co., repair of automatic stapler, July 5, 1979.....	15.21
	7 465	Wayne Grisham, M.C., per diem and miscellaneous expenses incurred on travel to Los Angeles, Calif., June 15-17, 1979.....	90.86
		Cardiss Collins, M.C., 2 days per diem incurred on travel to Los Angeles, Calif., June 15-16, 1979.....	100.00
	7 466	Chesapeake & Potomac Telephone Co.:	
		Official long-distance calls, May 1979.....	1,045.24
		Service and equipment, May 13-June 12, 1979.....	13.05
	7 467	Delta Airlines, Inc., official travel for Members and staff, May 30, 1979.....	260.00
		Steve Engelmyer, miscellaneous expenses incurred on travel to Philadelphia, Pa., June 21, 1979.....	10.00
		Xerox Corp., rental of copier 3100, May 1979.....	238.49
Aug. 1	8 3	GSA, OAD, Finance Div., official car rental incurred in connection with official subcommittee business in Los Angeles, June 15, 1979.....	41.25
	8 4	Arnold E. Safer, travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, June 20, 1979.....	137.00
	8 15	Robert Brown:	
		Reimbursement for travel to Madison, Ind., per diem and miscellaneous, July 20-21, 1979.....	88.92
		Reimbursement for travel to Waterford, Conn., per diem and miscellaneous, July 12-13, 1979.....	156.66
		Reimbursement for local taxi fares and expenses, Apr. 13-27, 1979.....	10.70
		Allegheny Airlines, Inc., official travel for Members and staff, June 14-15, 1979.....	110.00
		Bureau of National Affairs, Inc., 1-year subscription to Energy Users Report, Sept. 6, 1979-80.....	305.00
	8 21	Robert Gellman, reimbursement for travel to Indianapolis, Inc., and miscellaneous expenses, July 14, 1979.....	14.50
		David W. Evans, M.C., reimbursement for travel to Indianapolis, Ind., and miscellaneous expenses, July 14, 1979.....	126.70
		Thomas Morr, reimbursement for travel to Indianapolis, Ind., per diem and miscellaneous, July 14, 1979.....	9.79
		John G. Degenkobb, expenses incurred as witness, Los Angeles, Calif., to Washington, D.C., airfare, miscellaneous, and witness fee, June 20, 1979.....	528.20
	8 22	U.S. Government Printing Office, 2 copies of Department of Commerce telephone directories, May 5, 1979.....	3.20
		Official travel for Members and staff:	
		Trans World Airlines, Inc., June 18, 1979.....	176.00
		Allegheny Airlines, Inc., May 20-22, 1979.....	102.00
	8 23	Nation's Business, 1-year subscription, August 1979-80.....	16.75
		Xerox Corp., rental for copier:	
		3100, May 30-June 29, 1979.....	313.14
		3400, May 31-June 29, 1979.....	563.02
		Official travel for Members and staff:	
		Eastern Airlines, Inc., June 29, 1979.....	198.00
	8 192	Allegheny Airlines, Inc., June 17-19, 1979.....	153.00
	8 193	Princeton University Press, latest volume of Wilson Papers, July 17, 1979.....	25.04
	8 194	Business Week, 1-year subscription, July 1, 1979.....	28.50
	8 197	Robert Gellman, local taxi fares, July 5-25, 1979.....	17.30
	8 198	American Airlines, official travel for Members and staff, May 3-June 17, 1979.....	6,613.00
		Xerox Corp., rental for copier:	
		3100, May 31-June 29, 1979.....	239.34
		800, July 1979.....	320.10
	8 215	3100, June 30, 1979.....	159.22
		Columbia Book, Inc., 1 copy of Washington Representatives-1979, Aug. 2, 1979.....	30.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON GOVERNMENT OPERATIONS—Continued			
1979			
Aug. 8	8 218	Xerox Corp., rental of: Copier 3600 I, June 1979	\$819.12
		Copier 800, July 1979	320.10
	9 8 237	Thomas N. Kindness, M.C., reimbursement for travel to Indianapolis, Ind., July 14, 1979	42.00
	16 8 336	Chesapeake & Potomac Telephone Co.: Official long-distance calls, June 1979	857.96
		Service and equipment, June 13–July 12, 1979	13.05
		Rental of 2 Bell Boys, June 14–July 13, 1979	48.00
	23 8 469	Stephen Berman, per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Nashville, Tenn., and Denver, Colo., July 29–Aug. 3, 1979	329.00
		Official travel for Members and staff:	
	8 471	Delta Airlines, Inc., July 31–Aug. 14, 1979	270.00
	8 472	Trans World Airlines, Inc., July 14, 1979	600.00
	8 477	Office Supply Service, official stationery supplies, July 1979	822.49
	8 485	GSA, OAD, Finance Div., FTS after-hours service, June 1979	278.00
	8 486	IBM Corp., rental of memory typewriter, July 1979	200.00
		Xerox Corp., rental of copier 3400, June 29–July 31, 1979	418.71
		National Journal, 1-year subscription, Oct. 27, 1979–80	345.00
	8 487	Xerox Corp., rental of copier 3100, May 29–July 30, 1979	258.16
		Steve Davis, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Kansas City, Mo., Sioux City, Iowa, and Wichita, Kans., July 30–Aug. 1, 1979	174.90
		Joseph Luman, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Sioux City, Iowa, and Wichita, Kans., July 30–Aug. 1, 1979	184.00
		Steve Blackstone, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Portland, Maine, and Boston, Mass., Aug. 5–8, 1979	214.75
	24 8 503	Newsletters–36, 1-year subscription to Nucleonics Week, June 1, 1979–80	555.00
		Catherine Sands, local expenses incurred, Mar. 26–July 23, 1979	11.37
		Craig Karpel, transportation, miscellaneous expenses, and witness fee incurred as witness, June 21, 1979	182.59
	27 8 522	Xerox Corp., rental of copier 3100, May 29–July 31, 1979	278.11
		Donald Tucker, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Aug. 7–8, 1979	83.15
	Sept. 5 9 12	Robert J. Klebe, travel expenses and witness fees, from Galveston, Tex., to Washington, D.C., round trip, July 16–17, 1979	346.70
	9 13	Plus Publications, Inc., 1-year subscription for Access/Privacy Full Service, October 1979	297.00
	9 14	David Caney, 10 days per diem and miscellaneous expenses incurred on travel to Tulsa, Okla., Aug. 8–17, 1979	609.89
	9 15	Rachel Halterman, 8 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco and Los Angeles, Calif., Aug. 10–17, 1979	421.50
	9 25	Xerox Corp., rental of copier 3600 I, June 29–Aug. 1, 1979	1,267.85
	9 39	Eastern Airlines, Inc., official travel for Members and staff, Aug. 7–8, 1979	94.00
		Douglas F. Lamont, travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, July 16–30, 1979	171.80
		Louis J. Walinsky, travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, July 16, 1979	207.00
		Munawar H. Hidayatallah, travel expenses and miscellaneous expense, from New York, N.Y., to Washington, D.C., round trip, July 17, 1979	102.35
		Carol S. Greenwald, travel expenses and miscellaneous expense, from Boston, Mass., to Washington, D.C., round trip, July 31, 1979	158.40
	9 40	Newsletters–36, 1-year subscription to Inside N.R.C., Aug. 1, 1979–80	345.00
		Piedmont Aviation, Inc., official travel for Members and staff, July 20–21, 1979	150.00
		Salaries for 3 months	441,205.54
		Refunds and adjustments	(1,044.00)
		Total paid from 1979 appropriations	470,452.15
COMMITTEE ON HOUSE ADMINISTRATION			
July 2	7 11	A. Kenneth Showalter, travel reimbursement, transportation, per diem, and other, June 6, 1979	25.00
	7 20	Robert Moss, travel reimbursement, transportation, per diem, and other, June 12–17, 1979	445.33
	7 21	Robert McGuire, reimbursement for expenses incurred while on official committee business, June 13–15, 1979	124.30
	7 22	Chesapeake & Potomac Telephone Co., official telephone service, May 1979	9,629.25
	7 32	IBM Corp.: Rental, April 1979	222.87
		Maintenance, May 1979	8,053.00
		Rental, April 1979	108.53
		Software, May 1979	6,879.00
		Rental and maintenance, May 1979	30,055.73
	7 35	House Recording Studio, briefing slides: May 10, 1979	20.15
		May 24, 1979	10.00
		May 29, 1979	3.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON HOUSE ADMINISTRATION—Continued			
1979		Equipment rental:	
July	2	7 36 Capex Corp., May 1979.....	\$1,832.60
		Control Data Corp., May 1979.....	106.35
		Computer Devices, Inc., June 7-30, 1979.....	114.72
		Htel Corp., April 1979.....	7,476.00
		Comten, May 1979.....	16,024.00
		7 41 Tektronix, Inc., June 1979.....	1,973.72
		Do.....	264.00
		Xerox Corp., May 1979.....	1,440.45
		Do.....	9,342.30
		Control Cable, Inc., supplies, June 18, 1979.....	285.86
		7 42 Hewlett-Packard:	
		Equipment maintenance, June 1979.....	57.00
		Equipment rental, June 1979.....	317.45
		Equipment rental:	
		Memorex Corp.—	
		April 1979.....	153.00
		May 1979.....	151.92
		June 1979.....	151.92
		7 43 Control Data Corp., May 1979.....	1,089.00
		Do.....	6,693.39
		General Electric Co., June 1979.....	362.00
		Computer Transceiver, June 1979.....	5,001.00
		Comten, maintenance service, May 25, 1979.....	200.00
10	7	166 Department of Justice, payment for JURIS services, Oct. 1-Dec. 30, 1978.....	6,684.08
	7	173 Computer Hardware Store, equipment rental, Aug. 7-Dec. 31, 1978.....	2,238.60
	7	178 Richard Oleszewski, travel reimbursement, transportation, per diem, and other, June 22-25, 1979.....	199.12
	7	209 Chesapeake & Potomac Telephone Co., long-distance phone service:	
		February 1979.....	149.67
		March 1979.....	332.95
	7	202 A. Kenneth Showalter, transportation and per diem, May 7-10, 1979.....	195.00
	7	231 Mitre Corp., external computer services, May 17, 1979.....	90,404.00
		U.S. Trust Co. of New York, equipment rental, December 1978.....	120,883.00
	7	240 IBM Corp., publications, Apr. 23, 1979.....	86.40
		NICE Headquarters, for conference registration:	
		Apr. 30, 1979.....	560.00
		May 14, 1979.....	210.00
		3M Co., supplies, May 7, 1979.....	210.00
	11	7 260 Harcourt Brace Jovanovich, 1-year subscription, Aug. 1, 1973-80.....	9.00
		Washington Post, 1-year subscription, July 31, 1973-80.....	46.80
		Empire Electronic Supply Co., supplies, May 8, 1973.....	250.50
		EDP News Services, Inc., procurement systems digest, 1-year subscription, June 1, 1973-80.....	120.00
		Pansophic Systems, Inc., 1-year subscription for Panvalet pub., June 1, 1979-80.....	850.00
	7	262 Graduate School, USDA, registration fee, Sept. 25-Dec. 2, 1978.....	38.00
		University Computing Co., extended maintenance, Oct. 1-Dec. 31, 1978.....	333.00
		Hewlett-Packard, freight charge, Oct. 26, 1978.....	49.00
		Xerox Corp., supplies, Sept. 10, 1978.....	14.00
		Commercial Office Furniture Co., equipment purchase, Dec. 11, 1978.....	352.30
	7	264 IBM Corp., maintenance:	
		January 1979.....	1,013.00
		Feb. 14, 1979.....	33.00
		Gulf Capitol View Service, vehicular service, Apr. 5, 1979.....	6.00
		Xerox Corp., rental of equipment, February 1979.....	38.00
		3M Co., equipment purchase, Mar. 23, 1979.....	3,450.00
	12	7 300 Xerox Corp., equipment rental, May 1979.....	1,219.55
		Marva Data Services, Inc., equipment rental, June 1979.....	180.00
		Texas Instruments, Inc., maintenance service, April-May 1979.....	35.00
		Hazeltine Corp., equipment rental, June 1979.....	1,812.50
		U.S. Trust Co. of New York, rental on 3 invoices, May 1979.....	37,293.00
	7	301 Atex, Inc., equipment rental, May 1979.....	955.00
		Savin Corp., equipment rental, May 1979.....	20.61
		Service Bureau Co., equipment rental, May 1979.....	16,973.71
		Telesec, support services, May 21-25, 1979.....	212.75
		Department of Justice, JURIS services, March-April 1979.....	6,121.70
	7	302 International Word Processing Association, registration fee, May 31, 1979.....	150.00
		Integrated Software Systems Corp., display software, May 24, 1979.....	2,400.00
		Devoke Co., supplies, May 24, 1979.....	50.78
		Computer Devices, Inc., equipment rental, June 1979.....	1,031.00
		Xerox Corp., rental on:	
		Equipment, April 1979.....	643.07
		Copier 3100, May 1979.....	168.87
		Copier 4500, May 1979.....	414.95
		Copier 4000 II, May 1979.....	341.37
		IBM Corp., rental on:	
		Memory typewriter—	
		May 15-31, 1979.....	148.33
		June 1979.....	200.00
		Do.....	180.00
		Do.....	180.00
		Do.....	180.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON HOUSE ADMINISTRATION—Continued			
1979			
July 16	7 352	IBM Corp., rental on: Memory typewriter, June 1979..... Copier III, model 10, June 1979..... Memory typewriter, February 1979..... Xerox Corp., rental for: Telecopier 400, June 1979..... Copier 3100, May 1979.....	\$180.00 876.20 180.00 50.50 168.87 93.00
	7 384	GSA, OAD, Finance Div., FTS telephone service, June 1979.....	1,101.66
	7 396	Office Supply Service, supplies, May 30–June 12, 1979.....	180.00
	7 411	IBM Corp., rental on memory typewriter, September 1978..... West Publishing Co., sections of United States Code Annotated, June 21–Nov. 20 1978.....	180.00 94.50
	7 442	IBM Corp., rental on memory typewriter, June 1979.....	180.00
	7 535	Atex Data Processing Systems, Inc., maintenance services, July 1979..... Atex, Inc., equipment rental, June 1979..... Penril Corp., rental for June 1979, on PSH: 24/42/72/96 modem..... 96A modem.....	8,046.15 955.00 47.90 15.80
		Lincoln First Bank, rental on Amdahl 470 V/5, July 1979.....	144,785.00
	7 543	Equipment rental: Micom Data Systems, Inc., July 31, 1979..... 3M Co., June 1979..... Sperry Univac, June 1979..... Data Access Systems, Inc., July 1979..... Xerox Corp., June 1979.....	4,646.85 980.50 600.00 85.00 1,023.35
	7 544	Memorex Corp.— April 1979..... May 1979..... Western Union Data Services, July 1979..... Computer Services, Inc., July 1979..... General Electric Co., July 1979.....	544.00 414.14 568.20 1,171.00 362.00
	7 546	Control Data Corp., June 1979, for: Maintenance..... Do..... Rental..... Do..... Equipment rental: Raytheon Data Systems Co., July 1979.....	1,083.50 6,659.58 33.49 27.58 2,273.00
	7 547	Xerox Corp.— May 1979..... Do..... June 1979..... Control Data Corp., June 1979..... Do.....	1,700.00 13,829.45 9,171.59 4,920.07 314.71
	25 7 663	Service Bureau Co. FAPRS, May 1979..... Architect of the Capitol, vehicle gas, April–May 1979..... G. L. Cornell Co., courier vehicle repair, July 6, 1979..... Telesec, support services, June 15, 1979.....	1,809.65 11.73 358.80 103.88
	7 664	University Computing Co., maintenance, June 1979..... Marva Data Services, Inc., equipment rental, July 1979..... Do..... Texas Instruments, Inc., maintenance, June 1979.....	111.00 180.00 140.00 17.50
	7 666	Digital Management Corp., equipment rental, Mar 27, 1979..... Savin Corp., equipment rental, May 1979..... Raytheon Data Systems Co., maintenance July 1979..... Alanthus Data Communications, equipment rental, June 1979..... Lanier Business Products, Inc., equipment rental, May 1979..... A. B. Dick Co., equipment rental, June 1979.....	355.75 270.00 539.00 363.00 167.20 56.25
	26 7 696	Cambridge Systems Group, maintenance ASM2, Aug. 15, 1979–80.....	1,530.00
	7 704	Fred Pryor Seminars, registration, July 19, 1979..... Gary Bergman Association, Inc., ADS upgrade, June 25, 1979..... Graduate School, USDA, registration, Mar. 20, 1979..... Control Data Corp., disk packs, May 27, 1979..... Softworks, Inc., program prod. VSAM–ASSIST June 14, 1979..... Graphic Communications Comp. Group, course registration, June 25, 1979..... Harvard University, comp. graphics re istration, June 18, 1979..... Wright Line, Inc., transportation charges, June 11, 1979..... Chase Econometrics Association, Inc., renewal subscription to forecasting service, June 18, 1979.....	99.50 980.00 111.00 6,225.00 2,500.00 375.00 515.00 47.02 25,500.00
	31 7 772	Control Data Corp., IAT seminar, June 4–6, 1979..... Piedmont Aviation, Inc., official travel for Members and staff, May 19–22, 1979..... Lawyers Co-Operative Pub., publications, June 13, 1979..... West Publishing Co., United States Code, title 22, 3 copies, June 21, 1979.....	485.00 478.00 45.12 42.00
	7 774	Micom Data Systems, Inc., equipment rental, Aug. 4–Dec. 31, 1978.....	5,697.51
	7 775	IBM Corp., maintenance, October 1978..... Delta Airlines, Inc., official travel for Members and staff: May 6–10, 1979..... May 7–11, 1979.....	230.30 124.00 76.00
	7 784	Management Resources International, tuition fee, Aug. 6–8, 1979.....	775.00
	7 786	Asman Custom Photo Service, June 4, 1979.....	60.40
	7 789	Information System, 1-year subscription, Aug. 1, 1979–80.....	36.00
	7 790	Northwest Airlines, Inc., official travel for Members and staff, Mar. 7–8, 1979.....	424.00
	7 791	Official Airline Guides, Inc., 1-year subscription, October 1979–80.....	76.80

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON HOUSE ADMINISTRATION—Continued			
1979			
July 31	7 792	Kenneth Showalter, private auto to and from Dulles Airport, air fare from Los Angeles to San Francisco, Calif., rental car gas, and per diem, June 10-16, 1979	\$289.00
	7 793	Patricia Dowling, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., June 6-7, 1979	271.50
	7 794	Round Table Associates, 1-year subscription, June 1, 1979-80	48.00
	7 795	Congressional Quarterly, Inc., 1-year subscription, Congressional Insight, July 1, 1979-80	48.00
	7 796	J. T. Wagliardo, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., June 3-7, 1979	433.85
Aug. 2	8 89	Suzanne Holt, 3½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., June 12-15, 1979	187.70
	8 90	Constantine Saffos, reimbursement for purchased supplies, June 15, 1979	45.36
	8 91	Candace Butler, reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago, Ill., June 25-28, 1979	369.00
	8 92	John Cavanaugh, 1½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., June 27-28, 1979	83.30
	8 93	Sandra Burke, 3½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., June 12-15, 1979	190.25
	8 94	Paula Hantman, reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago, Ill., June 25-28, 1979	384.75
	16 8 291	Marion Flohr, reimbursement for expenses incurred while on official committee business, July 15-18, 1979	191.60
	8 297	Harry Sanders, reimbursement for expenses incurred while on official committee business, July 15-20, 1979	536.50
	8 301	National Journal, 1-year subscription, July 19, 1979-80	345.00
	8 317	IBM Corp., equipment rental, July 1979	180.00
	8 320	Xerox Corp., equipment rental, June 1979	168.87
	8 346	M. L. Councell Associates, Inc., raised floor edging, June 22, 1979	200.00
		Congressional Quarterly, Inc., 1979-80, Washington Information Directory, May 14, 1979	37.50
		Scopus Corp., inspection and cleaning of disk packs, May 15, 1979	105.60
		Benchmark Systems, Inc., recycled ribbons, June 29, 1979	174.98
		Digital Equipment Corp., word processing training fee, June 27, 1979	540.00
	8 351	Moore Business Forms, Inc., maintenance agreement 3440, July 1, 1979-80	398.00
		Computers, Etc., Cromemco dazzler software for graphics FDG-L, July 19, 1979	95.00
		International Word Processing Association, registration fees to Syntopian VII in Chicago, Ill., June 26-28, 1979	450.00
		Velo-Bind, Inc., binding supplies, June 29, 1979	28.70
	17 8 366	Innovation Data Processing, Inc., FDR and DSF maintenance, July 1, 1979-80	500.00
		GSA, OAD Finance Div., FTS telephone service, July 1979	61.00
		Commerce Clearing House, Inc., for publications Aug. 1, 1979	95.00
		IBM Corp., 4 rentals, July 1979	1,413.74
	8 367	Xerox Corp.:	
		Equipment rental, June 1979	414.95
		Transportation charges, July 24, 1979	110.97
	8 370	IBM Corp., rental on:	
		3800 printing subsystem, May 1979	6,762.92
		Peripherals, June 1979	23,396.00
		Terminals, June 1979	1,451.50
		2 3830 storage contr. ls, June 1979	4,342.00
		Software, June 1979	6,879.00
	8 377	Chief, Budget & Finance Div., tuition for training:	
		July 12, 1979	240.00
		Do	240.00
		July 19, 1979	240.00
		Computer Workshop, Inc.:	
		Cromemco TU-ART digital interface, May 2, 1979	295.00
		Cromemco TRT-CBL, May 2, 1979	60.00
	8 378	Control Cable, Inc., 3 pairs of shielded cable, July 6, 1979	154.40
		Datapac Research Corp., registration fee to Introduction to Data Communications, July 18-20, 1979	455.00
		Technology Transfer, Inc., training fee, Mar. 26-30, 1979	975.00
		Control Data Corp., rental on disk packs, June 1979	14.10
		Do	92.25
	8 399	Savin Corp., rentals, June 1979	270.00
		Garland Publishing, Inc., publication, June 29, 1979	35.00
		On the Spot Duplicators, supplies, June 25, 1979	7.00
		District Delivery Service, publication, July-September 1979	54.18
		Xerox Corp., equipment rental, July 1979	417.10
	20 8 406	Teledyne Leasing Co., rental on frequency converters, July 1979	2,318.00
		Xerox Corp., rental on 9700 printer, June 1979	7,473.02
		Savin Corp.:	
		Usage of 770 plain paper copier, May 31-June 28, 1979	11.04
		Usage of 770 plain paper copier, May 31-June 30, 1979	15.34
		Rental on 2 770 copiers, June 1979	270.00
	21 8 416	Hazeltine Corp., rental for July 1979, on:	
		8 CRT's	480.00
		17 CRT's	1,273.00
		Lanier Business Products, rental on:	
		Dictaphone, Jan. 1-Apr. 30, 1979	170.56
		Dictating equipment, June 1979	167.20
		Texas Instruments, Inc., 745 terminal, June 1979	94.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON HOUSE ADMINISTRATION—Continued			
1979			
Aug. 21	8 417	Hewlett-Packard: Maintenance on CRT, July 1979..... Rental on 2645 CRT, July 1979.....	557.00 317.45
		Raytheon Data Systems Co., rental and maintenance charges on printer and CRT: May-July 1979..... August 1979..... Do.....	891.00 539.00 297.00
	8 418	Service Bureau Co., rental on CALL/370, June 1979..... Do..... Do..... Anderson Jacobson, Inc., freight charges on pick up for June 8, 1979, of: 841..... 832/45's.....	1,923.77 723.18 9,447.56 35.00 90.00
	8 419	Comten, rental and maintenance charges on 3670 systems 1 and 2, June 1979..... Computer Transceiver Systems, Inc., rental on 33 Execuput 3000's, July 1979..... GSA, OAD, Finance Div., FTS telephone service, June 1979..... Itel Corp., premium service, July 1979.....	16,024.00 5,001.00 31.00 277.86
	8 420	A. B. Dick Co., rental on Velobind, July 1979..... Micom Data Systems, Inc., rental on word processor and single disk system: April-May 1979..... January-March 1979..... July 1979..... June 1979.....	56.25 1,290.44 1,851.00 545.00 545.00
	8 434	Computer Corp., of America, maintenance of model 204 data base management system: May 1979..... June 1979..... July 1979..... Tektronix, Inc., rental for July 1979, on: Terminals, hard copy units, and digital plotters..... Terminals and hard copy unit.....	364.00 364.00 364.00 1,973.72 264.00
	8 435	Penril Corp., rental for July 1979, on: PSH 96A modem..... PSH 24/48/72/96 modem, July 1979..... Do..... Data 100 Corp., rental on 76 RJE terminal, August 1979..... Do.....	15.80 50.00 47.90 604.00 1,315.00
	8 436	IBM Corp.: Maintenance charges on tape control and control unit, June 1979..... Maintenance charges on peripherals, June 1979..... Punch cards, July 10, 1979..... Premium service, Apr. 22, 1979..... Freight charges on outgoing terminals, June 22, 1979.....	201.00 4,657.73 1,410.00 22.80 66.00
	24 8 505	Rental on card punch, June 1979..... Rental on 2741 terminal, June 1-14, 1979..... Credit for rental on 2741 terminal, May 25-31, 1979..... Maintenance charges on printer, tape drives, and card unit, June 1979..... Maintenance charges on card punches, June 1979.....	94.00 53.90 -26.95 986.50 79.00
Sept. 7	9 108	Xerox Corp., rental for June 1979, on copier: 4500..... 3100..... Do..... 9200..... 800 C S151.....	584.00 176.00 260.77 1,640.50 417.10
	9 109	Benchmark Systems, Inc., recycled ribbons, July 26, 1979..... Information World, 1-year subscription, Sept. 1, 1979-80..... AIE Seminars, registration fee for Automated Office Seminar, July 16-18, 1979..... Business Equipment Center, Ltd., Sony portable dictation recorder, July 23, 1979..... SAS Institute, Inc., service and maintenance, Oct. 1, 1979-80.....	100.20 36.00 350.00 187.06 1,500.00
	9 110	Pansophic Systems, Inc., annual renewal support for Easytrieve/os, Aug. 22, 1979-80..... Compunetics Corp., purchase of keypunch-verify: July 26, 1979..... July 31, 1979..... SPSS, Inc., maintenance renewal, Sept. 1, 1979-80..... Sperry Univac, rental and maintenance charges on 3 keypunch machines, July 1979.....	1,850.00 305.56 701.30 1,500.00 600.00
	9 111	Atex, Inc., equipment rental, July 1979..... Tektronix, Inc.: Maintenance on terminals and hard copy unit, August 1979..... Rental on terminals, hard copy unit, and digital plotters, August 1979..... General Electric Co., rental and maintenance on terminal, August 1979..... Do.....	955.00 264.00 1,934.52 181.00 181.00
	9 113	Itel Corp.: Rental and maintenance charges on disk drives, June 1979..... Rental on peripherals, June 1979..... Western Union Data Services, rental for August 1979, on: Displays..... Display and cassette..... 5 displays.....	3,864.00 3,612.00 124.00 134.20 310.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON HOUSE ADMINISTRATION—Continued			
1979			
Sept. 7	9 114	U.S. Trust Co. of New York:	
		Rental on peripherals, June 1979.....	\$13,148.00
		Rental and maintenance on disk system, July 1979.....	29,817.00
		Rental on disk system, June 1979.....	29,817.00
		Intel Corp.:	
		Rental and maintenance on disk drives, July 1979.....	3,864.00
		Rental on peripherals, July 1979.....	3,612.00
	9 115	University Computing Co., maintenance charges, July 1979.....	111.00
		Lincoln First Bank, rental and maintenance on Amdahl 470 V/5, megabytes, and channel computer systems, August 1979.....	144,785.00
		Teledyne Leasing Co., rental on 2 frequency converters, August 1979.....	2,371.00
		3M Co., rental on disk packs, July 1979.....	427.50
		Do.....	374.00
	9 124	GSA, OAD, Finance Div., FTS telephone service, July 1979.....	31.00
		Marva Data Leasing, Inc., rental for August 1979, on:	
		TI 765.....	140.00
		DEC LA36.....	180.00
		TI 745.....	94.50
		Do.....	17.50
	9 125	Control Data Corp., maintenance charges on transceiver, July 1979.....	28.00
		Data Access Services, Inc., rental on DASI 360, August 1979.....	85.00
		Raytheon Data Systems Co., rental for August 1979 on:	
		4 displays and printer.....	545.00
		FMS terminals.....	1,142.00
		Comten, rental and maintenance on 3670 systems, July 1979.....	16,024.00
10	9 134	Capex Corp., maintenance on Optimizer III level B:	
		June 1979.....	223.00
		July 1979.....	223.00
		Data 100 Corp., rental and maintenance, September 1979, on:	
		76 RJE.....	604.00
		78 RJE.....	1,315.00
		Alanthus Data Communications, rental on 3 Qume 5's, July 1979.....	363.00
	9 148	Robert M. Towers, reimbursement for expenses incurred while on official committee business, July 16-20, 1979.....	284.00
	9 151	Richard Carfagno, reimbursement for expenses incurred while on official business, July 17-20, 1979.....	193.00
	9 156	Tesdata Systems Corp., maintenance on MS-38 Model III:	
		July 1979.....	534.00
		August 1979.....	534.00
		Xerox Corp., rental on:	
		AMFOS, August 1979.....	9,214.02
		850 PPTS system 175, July 1979.....	460.75
		850 CPS printer, July 1979.....	145.50
	12 9 218	Joan Teague, reimbursement for 4 days per diem, July 27-30, 1979.....	200.00
	9 223	Russell Brickell, reimbursement of July 27, 1979, for:	
		Course materials for USDA class Basic Concepts in Data Processing, June 23-Sept. 1, 1979.....	72.48
		4 quarts of oil for courier vehicle.....	2.78
	9 224	Diane Oshetski, reimbursement for supplies for legislative profiles, and film for seminar, July 9, 1979.....	16.02
	13 9 270	Atex Data Processing Systems, Inc., payment for premium service, July 26, 1979.....	102.00
		Chesapeake & Potomac Telephone Co., private line service, July 1979.....	9,777.30
		Computer Corp. of America, maintenance of model 294 data base management system, August 1979.....	364.00
	9 271	Xerox Corp.:	
		Rental on copier 1200, June 1979.....	3,350.00
		Purchase of character unit, July 3, 1979.....	25.50
		Credit for terminal removed, Apr. 20, 1979.....	-49.50
		Micom Data Systems, Inc., rental on single disk system, August 1979.....	645.22
		Do.....	545.00
	9 278	Xerox Corp., equipment rental, June 1979.....	316.20
		Congressional Management Foundation, for service, Aug. 6, 1979.....	625.00
		Robinson Associates, training fee, Aug. 7-9, 1979.....	1,600.00
17	9 364	Paula Hantman, reimbursement for local travel by private auto to attend Federal Government Word Processing Council Workshop, Apr. 26, 1979.....	6.80
	9 366	Cheryl Smith, reimbursement for expenses incurred while on official committee business, Aug. 1, 1979.....	101.05
	9 367	Robert McGuire, reimbursement for expenses incurred while on official committee business, Aug. 5-11, 1979.....	817.25
	9 404	National Car Rental, auto rentals for official business, June 12-16, 1979.....	222.34
		IBM Corp.:	
		Equipment rental, July 1979.....	94.00
		Service charges, Jan. 15-Feb. 10, 1979.....	608.40
		Raytheon Data Systems:	
		Supplies, May 4-June 7, 1979.....	280.00
		Freight charges, Apr. 12, 1979.....	13.37
	18 9 430	West Publishing Co., United States Code Annotated, title 38, July 25, 1979.....	42.00
		IBM Corp., equipment rental, July 1979.....	180.00
		Commerce Clearing House Inc., publications, Aug., 1, 1979.....	105.00
		Savin Corp., equipment rental, July 1979.....	135.00
		Xerox Corp., delivery charges, Aug. 14, 1979.....	8.20

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON HOUSE ADMINISTRATION—Continued			
1979 Sept. 19	9 475	U.S. Capitol Historical Society, supplies, Aug. 20, 1979----- Xerox Corp., equipment rental, July 1979----- Congressional Management Foundation, Aug. 8, 1979-----	\$195.50 730.39 625.00
	21 9 485	Joan Teague, miscellaneous expense and per diem for 3 days in Atlanta, Ga. to attend annual Southern Cable Convention, Sept. 8-10, 1979-----	160.00
	9 499	Robert E. Moss, travel reimbursement, transportation, per diem and other, Aug. 5-20, 1979-----	905.36
	9 517	GSA, OAD, Finance Div., FTS telephone service, July 1979----- IBM Corp., equipment rental, July 1979----- Xerox Corp., equipment rental, July 1979-----	62.00 200.00 50.50
	9 522	Micom Data Systems, Inc., rental and maintenance on: Single disk system, August-September 1979----- M2000-03, September 1979----- Do----- M2000-04 dual disk systems, August-September 1979-----	1,262.82 545.00 645.22 2,476.44
	9 523	Raytheon Data Systems Co.: Rental and maintenance on FMS terminals, September 1979----- Rental and maintenance on office equipment terminals, September 1979----- Rental and maintenance on FMS terminals, September 1979----- Freight charges, Aug. 17, 1979-----	842.00 574.00 1,728.00 45.59
	9 524	Hazeltine Corp., rental on H1510: June 2-July 31, 1979----- July 9-31, 1979----- GSA, OAD, Finance Div., FTS telephone service, August 1979----- Savin Corp., rental and usage on plain paper copier 770: June 30-July 31, 1979----- June 28-July 31, 1979-----	122.33 48.33 31.00 58.60 3.54
	9 525	Western Union Data Services, rentals on video 100A, September 1979----- Do----- Do----- IBM Corp., rental on 1403 printer, July 27-31, 1979----- Tesdata Systems Corp., on-call maintenance for MS-38 model III, September 1979-----	124.00 134.20 310.00 13.83 534.00
	9 526	Hazeltine Corp., rental on H1510's: 8 for August 1979----- 5 for August 1979----- 6 for June 20-30, 1979----- 1 for June 6-July 31, 1979----- June 18-July 31, 1979-----	480.00 1,273.00 120.00 114.33 91.19
	9 527	Xerox Corp., rental for July 1979, on copier: 3100----- 4500----- 1200----- Control Data Corp., rental on disk packs, July 1979----- Atex Data Processing Systems, Inc., maintenance, September 1979-----	288.21 741.63 5,594.78 15.30 210.00
	9 530	USDA Graduate School, training course, July 25, 1979----- Wright Line, Inc., 3510-02 cartridges, Aug. 20, 1979----- Assets Protection, publication, Emergency Planning Guide for Data Processing Centers, Aug. 17, 1979----- Cradle Corp., purchase of permanent license of Omegamon on 2 systems, Aug. 23, 1979----- National Trade Productions, Inc., registration fee at the Government Micrographics Conference and Exposition, Sept. 17-19, 1979-----	131.00 27.09 10.00 18,000.00 175.00
	24 9 736	Computer Devices, Inc., rental on printer terminals, August 1979----- Federal Data Corp., rental on T1745 Terminals, September 1979----- Comten, rental and maintenance on 3670 system 1 and 2, August 1979----- IBM Corp., freight expenses: July 27, 1979----- June 4-6, 1979-----	1,171.00 306.00 16,024.00 10.17 156.60
	9 751	Franklin S. Reeder, reimbursement for transportation, per diem, and other, Aug. 12-15, 1979----- Anderson Jacobson, Inc., rental on: Acoustic couplers— April 1979----- May 1979----- June 1979----- July 1979----- August 1979-----	435.80 100.00 100.00 100.00 100.00 100.00
	9 758	77 AJ terminals, April 1979----- 78 AJ terminals— May 1979----- June 1979----- 75 AJ terminals— July 1979----- August 1979-----	11,508.00 11,644.00 11,400.02 11,305.00 11,305.00
	9 759	AJ 832— Apr. 3-May 31, 1979----- June 1979----- July 1979----- August 1979----- Raytheon Data Systems Co., rental on 1116 cable, June 29-Aug. 31, 1979-----	361.12 148.00 148.00 148.00 72.10

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON HOUSE ADMINISTRATION—Continued			
1979			
Sept. 24	9 760	Micom Data Systems, Inc., rental on M2000-04 dual disk systems: June 1979	\$1,388.22
		July 1979	1,238.22
		Xerox Corp., rental for July 1979 on copier: 9200	1,777.24
		3100	200.43
		9700	9,871.39
	9 761	Hewlett-Packard, rental on terminal: August 1979	317.45
		September 1979	57.00
		Service Bureau Co., rental for July 1979, on CALL: 370	970.24
		370 Fapers	2,467.01
		370	10,090.39
	9 762	Control Data Corp.: Maintenance, July 1979	6,659.58
		Do	1,083.50
		Rental, July 1979	4,920.07
		Do	314.71
		Do	33.49
	9 771	Congressional Quarterly, Inc., 1-year subscription, Jan. 1, 1979-80	252.00
		R. R. Bowker, purchase of 1978 Information Market Place, May 16, 1979	21.50
		Benchmark Systems, Inc., recycled ribbons, Aug. 17, 1979	105.00
		Prentice-Hall, Inc., purchase of Structured Programing and Problem Solving, Aug. 2, 1979	13.76
		FMG Corp., purchase of Microcomputer Problem Solving and Pascal User's Manual and Report, Aug. 14, 1979	22.50
	9 772	Memorex Corp., purchase of magnetic tapes, Aug. 3, 1979	105.80
		U.S. Government Printing Office, purchase of Reference Manual for Program Information Officials, vols. 1 and 2, Aug. 14, 1979	7.50
		Control Cable, Inc., purchase of cables, Aug. 13, 1979	167.43
		Savin Corp., rental on 770 reproducer, July 1979	135.00
		Do	135.00
	9 773	Computer Tranceiver Systems, Inc., equipment rental, August 1979	5,001.00
		Federal Data Corp., equipment rental, July 24-31, 1979	81.60
		U.S. Trust Co., of New York, rental on peripherals, July 1979	13,148.00
		Atex Data Processing Systems, Inc., full service maintenance, August 1979	210.00
		Architect of the Capitol, gasoline furnished to the House Information Systems, June-July 1979	13.45
26	9 833	C. Frederick Johnson, reimbursement for travel expenses to Boston, Mass., to attend Mitre conference, Aug. 29, 1979	8.50
	9 834	Mike St. Clair, registration for Amdahl User's Group, June 24, 1979	75.00
	9 835	Franklin S. Reeder, reimbursement for transportation, per diem, and other, Aug. 29, 1979	8.40
		IBM Corp.: Rental on peripherals, July 1979	16,250.00
		Credit on discontinued terminal, July 20-31, 1979	-46.20
		Rental on peripherals, July 1979	1,451.50
		Rental on 3800 printing subsystem June 1979	2,593.71
		Rental on 3830 storage controls, July 1979	4,342.00
	9 842	Maintenance on 0029 card punches, July 1979	79.00
		Maintenance on printer, tape drives, and card unit, July 1979	986.50
		Maintenance on tape control and control units July 1979	201.00
		Maintenance on peripherals, July 1979	4,657.73
		Rental on software, July 1979	6,879.00
	9 849	Premium services, June 8, 1979	38.00
		Sharp Electronics Corp., maintenance services on calculator, Aug. 15, 1979	28.00
		Intl Corp., District of Columbia personal property tax, July 1, 1979-80	14,695.47
		Salaries for 3 months	1,245,896.56
		Refunds and adjustments	(52,861.55)
		Total paid from 1978 appropriations	6,919.45
		Total paid from 1979 appropriations	2,004,703.12
COMMITTEE ON INTERIOR AND INSULAR AFFAIRS			
July	3 7 73	Phillip Burton, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., June 21-23, 1979	166.00
		James C. Rogers, Jr., reimbursement for official travel expenses, round trip, from Washington, D.C., to San Francisco, Calif., June 11-20, 1979	1,595.88
		Ketchikan Daily News, 6-month subscription, August 1979-January 1980	31.00
16	7 347	Timothy W. Glidden, reimbursement for official travel expenses, round trip, from Washington, D.C., to Anchorage, Alaska, June 12-16, 1979	987.71
		William P. Horn, reimbursement for official travel expenses, round trip, from Washington, D.C., to Fairbanks, Anchorage, and Juneau, Alaska, June 24-July 1, 1979	1,115.92
		West Publishing Co., purchase of 3 copies of United States Code Annotated, title, 3, June 21, 1979	126.00
		Majority Room, services rendered in providing 10,000 letterheads, June 25, 1979	88.20

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERIOR AND INSULAR AFFAIRS—Continued			
1979			
July 17	7 388	Chesapeake & Potomac Telephone Co., official long-distance phone calls made during May 1979	\$2,485.90
		IBM Corp., rental on 6 memory typewriters, June 1979	1,099.00
		Phillip Burton, M.C., 1 day per diem, and miscellaneous expenses, July 5, 1979	60.35
		James W. Henson, replenish petty cash fund for miscellaneous supplies purchased and local travel, July 11, 1979	49.25
	7 389	Morris K. Udall, M.C., 2 days per diem, July 1-2, 1979	100.00
		Andrew F. Wiessner, 8 days per diem, June 29-July 9, 1979	400.00
		Jean R. Toohy, 8 days per diem, June 29-July 6, 1979	400.00
		Dora Trapkin, 8 days per diem, and miscellaneous expenses, June 28-July 8, 1979	428.37
		Charles Pashayan, Jr., M.C., reimbursement for official travel expenses, round trip, from FAT/SFO/RDD/SFO/FAT, June 29-July 2, 1979	206.50
	7 417	Franklin Ducheneaux, 4 days per diem and miscellaneous expenses, June 30-July 3, 1979	208.00
		George Miller, M.C., 4 days per diem, June 30-July 3, 1979	200.00
		Dale Crane, 6 days per diem and miscellaneous expenses, July 1-6, 1979	320.00
		Nancy Drake, 3 days per diem and miscellaneous expenses, July 4-6, 1979	157.50
		Loretta Neumann, 7 days per diem and miscellaneous expenses, June 29-July 6, 1979	515.99
18	7 429	Hawaii Clipping Service, clippings of newsworthy items that relate to the Territories of Guam, Micronesia, and American Samoa, June 1979	15.10
		McGraw-Hill Publications Co., purchase of 500 copies of article entitled Fidgets Over a Metals Policy, June 25, 1979	103.10
		Oil & Gas Journal, 1-year subscription, August 1979-80	65.00
		P.M. Communications, Inc., 1-year subscription to Virgin Islands Post, July 1, 1979-80	46.80
19	7 456	Office of Records and Registration, U.S. Treasury, charge for tape duplication of floor proceedings, July 12, 1979	840.00
23	7 624	Michael Jackson, 4 days per diem, June 30-July 3, 1979	200.00
		John F. Seiberling, M.C., 8 days per diem, June 29-July 7, 1979	400.00
		Clay E. Peters, 5 days per diem and miscellaneous expenses, July 1-7, 1979	392.47
26	7 679	James Weaver, M.C., 3 days per diem and air fare SFO/D.C., June 29-July 8, 1979	431.00
		College of the Siskiyous, services rendered in providing a custodian, technician, and security guards in connection with the Subcommittee on Public Lands, field hearing in Weed, Calif., June 30, 1979	229.00
		Xerox Corp., rental and meter usage on 5 machines, June 1979	1,626.71
		IBM Corp., rental on 3 mag card typewriters, June 1979	604.00
Aug. 3	8 110	Nick Joe Rahall II, M.C., 2 days per diem and transportation, Apr. 1-2, 1979	299.00
6	8 140	Don H. Clausen, M.C., 5 days per diem, June 29-July 7, 1979	250.00
		Cleveland F. Pinnix, miscellaneous expenses, July 25, 1959	4.50
		Eastern Airlines, Inc., official travel for Members and staff, June 1979	2,575.38
9	8 225	Cleveland F. Pinnix, per diem for 1 day and miscellaneous expenses, July 27-30, 1979	170.46
		Clay E. Peters, 1 day per diem, July 27-30, 1979	50.00
		Robert J. Funesti, reimbursement for official travel expenses, round trip, from Washington, D.C., to San Francisco, Calif., July 21-25, 1979	620.75
		Yakima Nation Review, 1-year subscription, Apr. 1, 1979-80	7.50
17	8 371	Chesapeake & Potomac Telephone Co., official telephone service, June 1979	2,406.93
		IBM Corp., rental on 6 memory typewriters, July 1979	1,100.00
		Hudgin Air Service, chartered aircraft for use in connection with a field inspection and hearing in Flagstaff and Winslow, Ariz., July 1, 1979	721.56
Sept. 7	9 126	Cleveland F. Pinnix, 2 days per diem and miscellaneous expenses, Aug. 8-10, 1979	254.23
		Albert Mills, 3 days per diem and miscellaneous expenses, Aug. 8-10, 1979	167.60
		Judith K. Lemons, 3 days per diem and miscellaneous expenses, Aug. 8-10, 1979	218.60
		Hawaii Clipping Service, clippings of newsworthy items that relate to the Territories of Guam, Micronesia, and American Samoa, July 1979	15.23
	9 127	Michael Olguin, 5 days per diem, Aug. 7-11, 1979	250.00
		Beth Hastings, 5 days per diem and miscellaneous expenses, Aug. 7-11, 1979	258.00
		James C. Rogers, Jr., reimbursement for official travel expenses, round trip, from Washington, D.C., to Carlsbad and Albuquerque, N. Mex., Aug. 7-11, 1979	768.00
		Rodeway Inn, hearing room provided in connection with hearings in Carlsbad, N. Mex., Aug. 8, 1979	313.50
		Albuquerque Inn, hearing room provided in connection with hearing in Albuquerque, N. Mex., Aug. 9, 1979	312.00
11	9 177	Timothy W. Glidden, 8 days per diem and miscellaneous expenses, Aug. 1-11, 1979	525.20
		Stanley E. Scoville, 3 days per diem, Aug. 20-24, 1979	150.00
		Henry Myers, 2 days per diem and miscellaneous expenses, Aug. 20-24, 1979	106.00
		H. Elliot Chakoff, 4 days per diem and miscellaneous expenses, Aug. 20-24, 1979	210.00
9	178	John F. Seiberling, M.C., 15 days per diem, Aug. 3-18, 1979	750.00
		Ray Kogovsek, M.C., 6 days per diem, Aug. 3-8, 1979	300.00
		Andrew Wiessner, 15 days per diem, Aug. 3-18, 1979	750.00
		Robert Revesles, 7 days per diem and miscellaneous expenses, Aug. 23-30, 1979	511.33
9	191	Albert Gasdor, reimbursement for official travel expenses, round trip, from Washington, D.C., to San Francisco, Calif., July 4-6, 1979	618.00
		W. Perry Pendley, 6 days per diem and miscellaneous expenses, June 27-July 15, 1979	529.00
		Austin J. Murphy, M.C., 5 days per diem and miscellaneous expenses, Aug. 7-11, 1979	290.99
		C. Stanley Sloss, 13 days per diem, Aug. 3-18, 1979	650.00
		James R. Huska, 14 days per diem, Aug. 3-18, 1979	700.00
13	9 323	John Whittaker IV, 3 days per diem, Sept. 7-9, 1979	150.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERIOR AND INSULAR AFFAIRS—Continued			
1979			
Sept. 13	9 323	Mark Reis, reimbursement for official travel expenses, from Seattle, Wash., to Portland, Oreg., and Washington, D.C. Sept. 5-9, 1979.....	\$276.00
		Jack Daum, 3 days per diem and miscellaneous expenses, Sept. 7-9, 1979.....	164.00
		Abraham Kazen, Jr., M.C., 3 days per diem, Sept. 7-9, 1979.....	150.00
		Manuel Lujan, Jr., M.C., 3 days per diem, Sept. 7-9, 1979.....	150.00
	9 324	Harold Runnels, M.C., reimbursement for official travel expenses, from Carlsbad to Albuquerque, N. Mex., and Washington, D.C., Aug. 7-11, 1979.....	376.52
		Morris K. Udall, M.C., 2 days per diem, Aug. 9-10, 1979.....	100.00
		IBM Corp., rental for August 1979, on:	
		6 memory typewriters.....	1,100.00
		3 mag card typewriters.....	700.00
		James W. Henson, reimbursement to petty cash fund, Sept. 7, 1979.....	76.36
14	9 331	Eastern Airlines, Inc., for purchase of airline tickets on official committee business, July 1979.....	5,290.00
		West Publishing Co., purchase of 3 copies of United States Code Annotated, title 38, Aug. 20, 1979.....	126.00
		Tucson Community Center, meeting room in Tucson, Ariz. for hearings conducted on region's energy needs and the impact of nuclear powerplants, Aug. 22, 1979.....	110.00
		House Recording Studio, services rendered in providing video playback, July 12, 1979.....	6.00
		IBM Corp., rental on 3 mag card typewriters, July 1979.....	700.00
24	9 774	Phillip Burton, M.C., 4 days per diem, air transportation, and miscellaneous expenses, Aug. 6-14, 1979.....	391.50
		Austin J. Murphy, M.C., 3 days per diem, air transportation, and miscellaneous expenses, Aug. 11-14, 1979.....	267.00
		Clay E. Peters, 1 day per diem, Sept. 14-15, 1979.....	50.00
		Keith G. Sebelius, M.C., 1 day per diem, Sept. 14-15, 1979.....	50.00
		Rural Housing Alliance, purchase of various publications, Sept. 6, 1979.....	6.90
	9 775	Clay E. Peters:	
		3 days per diem, Aug. 8-11, 1979.....	150.00
		6 days per diem and miscellaneous expenses, Aug. 26-Sept. 1, 1979.....	514.42
		Keith G. Sebelius, M.C.:	
		6 days per diem and miscellaneous expenses, Aug. 26-Sept. 1, 1979.....	494.02
		8 days per diem and transportation by private auto, Aug. 14-23, 1979.....	773.80
		Chesapeake & Potomac Telephone Co., long-distance phone calls on official committee business during July 1979.....	2,389.27
26	9 817	Robert J. Funesti, 14 days per diem, air transportation, and miscellaneous expenses, Aug. 17-Sept. 7, 1979.....	1,331.64
		Randall Swisher, 1 day per diem, Sept. 7-10, 1979.....	50.00
		Hawaii Clipping Service, clippings of newsworthy items that relate to the Territories of Guam, Micronesia, and American Samoa, August 1979.....	15.25
		Xerox Corp., rental and meter usage for:	
		2 copiers 3100 and 1 telecopier 400, July 1979.....	429.25
		2 copiers 3100 and 1 telecopier 400, August 1979.....	376.59
		4000 and 4500, July-August 1979.....	2,277.90
	9 844	Karen T. Scates, 6 days per diem and miscellaneous expenses, Aug. 16-24, 1979.....	600.06
		Salaries for 3 months.....	268,528.99
		Total paid from 1979 appropriations.....	<u>320,720.03</u>
COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE			
July	2 7 26	Chesapeake & Potomac Telephone Co., long-distance telephone calls, May 1979.....	1,311.65
		GSA, OAD, Finance Div., FTS service, Apr. I 1979.....	31.00
		Xerox Corp.:	
		Rental of copier 5400, Apr. 18-30, 1979.....	593.83
		Rental of copier 5400, Apr. 30-June 5, 1979.....	973.85
		Rental of copier 3100 LDC, May 1-June 1, 1979.....	288.73
	7 44	District Delivery Service, 3-month subscription for New York Times and Wall Street Journal, July-September 1979.....	190.90
		Bureau of National Affairs, 1-year subscription to Energy Users Report, March 1979-80.....	279.00
		Commerce Clearing House, 1-year subscription to Medicare-Medicaid Guide, May 1979-80.....	240.00
		Medical Economics Book Div., 1 c py of Drug Topics Red Book, May 22, 1979.....	16.68
		Consumers Union, 1-year subscription for May 1979-80:	
		Consumer Reports.....	11.00
		News Digest.....	36.00
	7 45	Hertz System, Inc., auto rentals for official business, Apr. 22-May 15, 1979.....	580.39
		Official travel for Members and staff:	
		Eastern Airlines, Inc., April May 1979.....	1,019.00
		Trans World Airlines, Inc.—	
		Mar. 26, 1979.....	720.00
		April 1979.....	244.00
	7 47	David Nelson, 8 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Beaumont Tex., New Orleans, La., and Houston, Tex., June 11-18, 1979.....	411.30
		William K. Brewster II, travel expenses and witness fees, from Dallas to Houston, Tex., round trip, June 17-18, 1979.....	154.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—Continued			
1979			
July 2	7 52	House Recording Studio, 30-minute videotape showing, May 25, 1979..... Savin Corp., rental of 3 wordmasters, May 1979..... National Car Rental System, Inc., car rental for official travel, May 27—June 1, 1979... David G. Borg, charts for use in subcommittee hearing, June 16, 1979.....	\$6.00 413.25 153.94 56.47
	7 53	John A. Pace, travel and actual expenses in lieu of per diem incurred as witness, from Cedar City to Salt Lake City, Utah, Apr. 18-19, 1974..... Harold A. Knapp, travel and actual expenses in lieu of per diem incurred as witness, from Washington, D.C., to Salt Lake City, Utah, Apr. 18-20, 1979..... Max Costa, witness transportation from College Station to Corrigan, Tex., May 30, 1979... Rex E. Lee, travel and actual expenses in lieu of per diem incurred as witness, from Provo, Utah to Washington, D.C., round trip, May 23-25, 1979..... Sidney B. Jacoby, travel and actual expenses in lieu of per diem incurred as witness from Cleveland, Ohio, to Washington, D.C., May 23-24, 1979.....	132.46 206.37 37.40 474.38 1,018.61
	3 7 75	Lionel Van Deerlin, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to San Francisco and Sacramento, Calif., May 31—June 5, 1979... Edwina E. Dowell, per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., June 22-24, 1979..... IBM Corp., rental of equipment, April 1979..... Central Delivery Service: Service rendered, June 1-14, 1979..... Newspaper delivery, July 1-Sept. 30, 1979.....	518.00 84.50 180.00 21.43 68.36 197.00
	7 76	Trans World Airlines, Inc., airfare for official travel, June 1-5, 1979..... Georgette Walsh, 3 days per diem incurred on travel, round trip, from Washington, D.C., to Pompano and Orlando Fla., June 21-24, 1979..... Cliff Elkins, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Sulphur Springs, Va., June 24-25, 1979..... Terri Gibson, 2 days per diem incurred on travel, round trip, from Washington, D.C., to Sulphur Springs, Va., June 24-25, 1979..... Central Delivery Service, delivery services, May 29-31, 1979.....	150.00 118.00 100.00 46.81
	7 77	Official travel for Members and staff: Delta Airlines, Inc., May 16-20, 1979..... Eastern Airlines, Inc., May 21-23, 1979..... Chesapeake & Potomac Telephone Co., telephone service, May 1979..... Bureau of National Affairs, 1-year subscription, June 1, 1979-80..... Xerox Corp., rental of equipment, May 1979.....	63.00 79.00 1,962.64 289.00 1,174.39
	10 7 221	Michael Ryan, travel and actual expenses in lieu of per diem incurred as witness, from New York, N.Y., to Washington, D.C., June 25-26, 1979..... John Woods, travel and actual expenses in lieu of per diem incurred as witness, from New York, N.Y., to Washington, D.C., June 25-26, 1979..... Mark J. Raabe, reimbursement for out-of-pocket expenses for official business, June 26, 1979.....	304.75 154.75 246.00
	7 224	Susan Watkins, travel expenses and witness fees, from Phoenix, Ariz., to Washington, D.C., round trip, June 26-27, 1979..... Suzanne Prosnier, travel expenses and witness fees, from Phoenix, Ariz., to Washington, D.C., round trip, June 26-27, 1979.....	154.00 444.00
	19 7 475	Official travel for Members and staff: Delta Airlines, Inc., May 31—June 2, 1979..... Piedmont Aviation, Inc., June 9, 1979..... House Recording Studio, 2 playbacks, June 7, 1979..... Air Pollution Control Association, purchase of publication, Jan. 1, 1979-80..... B.P.S.I., rental of equipment, June 1979.....	260.00 85.00 12.00 40.00 42.68
	7 490	J. Paul Molloy, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York N.Y., and Philadelphia, Pa., July 1-3, 1979..... William B. Newman, Jr., 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., July 2, 1979..... Eastern Airlines, Inc., airfare for official travel: May 27—June 4, 1979..... June 1-18, 1979.....	230.10 152.35 944.00 695.00
	7 491	Cliff Elkins, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., July 1-3, 1979..... Marianne Carlton, 1 day per diem incurred on travel, round trip, from Washington, D.C., to New York, N.Y., July 1-3, 1979..... Gregory Lawler, miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., July 1-2, 1979..... Steven Goldberg, 1 day per diem incurred on travel, round trip, from Washington D.C., to New York, N.Y., July 1-2, 1979..... IBM Corp., rental of equipment, May 1978.....	220.25 50.00 14.00 50.00 180.00
	7 492	Lionel Van Deerlin, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to Atlanta, Ga., June 8, 1979..... Central Delivery Service, payment for delivery services, June 19-22, 1979..... House Recording Studio, 3 playbacks, June 29, 1979..... Texas Instruments, rental of equipment, June 1979..... Xerox Corp., rental of equipment, June 1979.....	158.00 10.69 18.00 94.50 48.50
	20 7 536	Lester Brown, per diem and miscellaneous expense incurred on official travel: May 31—June 1, 1979..... June 11-14, 1979..... Hertz System, Inc., auto rentals for official business, May 14—June 13, 1979..... Official travel for Members and staff: Continental Airlines, Inc., Apr. 15-17, 1979..... Trans World Airlines, Inc., June 12-14, 1979.....	41.95 216.29 386.23 645.00 702.00
	7 537	West Publishing Co., 3 copies of United States Code, title 22, June 21, 1979.....	42.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—Continued			
1979		Xerox Corp.:	
July 20	7 537	Copier 3400 dry imager, June 29, 1979	\$66.00
		Rental of copier 3400 and equipment placement charge, June 18–30, 1979	251.06
		Official travel for Members and staff:	
		American Airlines, Apr. 2–May 18, 1979	1,839.00
		Eastern Airlines, Inc., June 8, 1979	360.00
	7 545	Al Johnson, travel and actual expenses in lieu of per diem incurred as witness, from St. Paul, Minn., to Washington, D.C., June 27–28, 1979	284.16
		Diane Delevett, travel and actual expenses in lieu of per diem incurred as witness, from St. Louis, Mo., to Washington, D.C., and Hyannis, Mass., June 5–5, 1979	173.30
		Sumner Kalman, travel and actual expenses in lieu of per diem incurred as witness, from San Francisco, Calif., to Washington, D.C., round trip, June 20–22, 1979	515.75
		Marion Moses, travel and actual expenses in lieu of per diem incurred as witness from New York, N.Y., to Washington, D.C., round trip, June 26–27, 1979	128.00
		Beverly Paigen, air fare and local taxis incurred as witness, Mar. 19–21, 1979	61.00
	7 548	Ann Lower, reimbursement for payment of microphone used at field hearing in Houston, Tex., June 13, 1979	37.10
		Irving Tessler, witness expenses and transportation, Sacramento, Calif., to Washington, D.C., round trip, June 26–28, 1979	658.93
		Harvey Collins, travel and actual expenses in lieu of per diem incurred as witness, from Sacramento, Calif., to Washington, D.C., June 18–19, 1979	558.94
		Savin Corp., rental of 3 wordmasters, June 1979	413.25
		Chesapeake & Potomac Telephone Co., long-distance telephone calls, June 1979	1,455.19
	7 549	Western Union, telegraph service, June 1979	14.46
		Downtown Delivery Service, Inc., 3 deliveries, June 1979	16.04
		OECD Publications & Information Center, 1 publication, June 13, 1979	12.50
		House Recording Studio, 2 30-minute playbacks, June 15, 1979	12.00
		GSA, OAD, Finance Div., FTS service, May 1979	31.00
		Court Reporting Services, Inc., reimbursement for official travel expenses, round trip, from Washington, D.C., to:	
	7 553	Corrigan, Tex., May 30, 1979	323.02
	7 554	New York, N.Y., June 1, 1979	94.70
	7 558	Houston, Tex., June 15–18, 1979	451.40
23	7 579	Piedmont Aviation, Inc., air fare for official travel, June 24–25, 1979	102.00
		General Services Administration, FTS service, May 1979	198.75
		West Publishing Co., purchase of United States Code, June 21, 1979	42.00
		Central Delivery Service, delivery services, June 1–14, 1979	53.09
		Call Data Systems, Inc. computer services, June 1979	162.55
	7 581	West Publishing Co., purchase of publication, May 21, 1979	70.00
		District Delivery Service, newspaper delivery, July 1–Sept. 30, 1979	265.08
		Solar Age, 1-year subscription, Oct. 1, 1978–80	20.00
		Central Delivery Service, delivery services:	
		May 24, 1979	5.35
		June 1, 1979	5.35
	7 582	Ripley Forbes, reimbursement for out-of-pocket expenses, June 25, 1979	17.86
		Chesapeake & Potomac Telephone Co., telephone services, May 1979	849.00
		General Services Administration, FTS services, May 1979	245.00
		Xerox Corp., rental of equipment, May 1979	2,485.63
		IBM Corp., rental of equipment, June 1979	1,655.00
	7 583	Thomas Schellin, reimbursement for expenses incurred as a witness, May 31, 1979	213.00
26	7 678	Select Committee on Aging, reimbursement for personnel services, July 23, 1979	213.95
		J. Gusty Yearout, reimbursement for expenses as a witness, June 12–13, 1979	288.25
		Orval Kerchner, reimbursement for expenses as a witness, June 12–13, 1979	10.00
		Kenneth F. Lowry, reimbursement for expenses as witness, June 12–13, 1979	312.00
		Xerox Corp., rental of equipment, July 17, 1979	8.50
	7 680	Peter D. H. Stockton, per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., June 25–28, 1979	214.00
		Clarence J. Brown, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to Aspen, Colo., July 12–17, 1979	711.50
		Uly Odum, reimbursement for witness expenses, June 12–13, 1979	266.25
		Haworth Press, purchase of publication, July 12, 1979	89.00
		ADP Network Services, Inc., computer services, June 1979	177.70
Aug.	1 8 11	Chesapeake & Potomac Telephone Co., telephone services, June 1979	2,589.43
		Vanderbilt Law Review, purchase of publication, June 28, 1979	15.00
		Central Delivery Service, delivery services, July 2–11, 1979	31.04
		Majority Room, Elliott work, July 16, 1979	108.80
		Xerox Corp., rental of equipment, June 1979	1,237.95
	8 14	Elliot Segal, per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., July 10, 1979	30.40
		James J. Florio, M.C., 2 days per diem incurred on travel, round trip, from Camden, N.J., to New York, N.Y., July 1–2, 1979	100.00
		Eastern Airlines, Inc., official travel for Members and staff, June 21–24, 1979	297.00
		U.S. Government Printing Office, purchase of publication, July 11, 1979	4.25
		BPI, 1-year subscription, Aug. 1, 1979–80	109.00
	8 17	Michael F. Barrett, Jr., 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles and San Diego, Calif., June 25–July 3, 1979	378.47
		Lionel Van Deerlin, M.C., reimbursement for official travel expenses, from San Diego, Calif., to New York, N.Y., and Washington, D.C., July 9–10, 1979	60.00
		Allegheny Airlines, official travel for Members and staff, June 5–6, 1979	106.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—Continued			
1979			
Aug. 1	8 17	General Services Administration, FTS service, May 1979	531.00
		Washington Monitor, 1-year subscription, July 5, 1979-80	280.00
15	8 276	Hertz System, Inc., auto rentals for official business, June 11-14, 1979	166.57
		National Car Rental System, auto rentals for official business, June 11-18, 1979	169.63
		Kathryn Seddon, official travel and per diem, July 15-28, 1979	200.00
		Downtown Delivery Service, Inc., 3 deliveries plus fuel surcharge, July 15, 1979	16.04
		Mark J. Raabe, processing of film for photos to go in record of hearings and express mail postage for documents received, June 29-July 18, 1979	13.49
	8 281	Central Delivery Service, delivery services:	
		July 5-11, 1979	10.69
		July 17-31, 1979	39.39
		3M BPSI, rental of equipment, July 1979	42.68
		Texas Instruments, Inc., rental of equipment, July 1979	94.50
	8 284	Western Union, telegraph services, July 23, 1979	23.26
		Morris Associates, Inc., 1-year subscription, Nov. 1, 1979-80	105.00
		BPI, 1-year subscription, Nov. 1, 1979-80	97.00
		CallData Systems, Inc., computer services, July 1979	63.02
		IBM Corp., rental of equipment, July 1979	360.00
	8 285	Frank M. Potter, Jr., 11 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Aspen, Colo., July 8-21, 1979	555.00
		Official travel for Members and staff:	
		American Airlines, May 2-June 8, 1979	676.00
		National Airlines, Inc., June 25-July 1, 1979	680.00
		Chesapeake & Potomac Telephone Co., telephone services, June 1979	904.68
		Western Union, telegraph service, July 19, 1979	23.51
	8 286	Northwest Airlines, Inc., official travel for Members and staff, Apr. 5, 1979	122.00
		American Hotel Association Directory Corp., purchase of publication, June 15, 1979	26.00
		West Publishing Co., copies of United States Code, June 21, 1979	42.00
		Ablex Publishing Corp., purchase of publication, Apr. 27, 1979	29.29
		Official Airline Guides, 1-year subscription, Dec. 1, 1979-80	76.80
	8 287	Kenneth J. Painter, miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Magnolia, Ark., July 26-27, 1979	122.39
		General Services Administration, FTS services, June 1979	215.00
		Western Union, telegraph services, July 17, 1979	19.28
		Telephony, 1-year subscription, Aug. 1, 1979	14.00
		Xerox Corp., rental of equipment, June 1979	2,863.47
16	8 333	Joseph O. Ward, witness transportation from Washington, D.C., to Sacramento, Calif., July 23-24, 1979	369.50
		Allan Reiskin, witness transportation from Hartford, Conn., to Washington, D.C., round trip, July 22-24, 1979	116.00
		Seymour Zucker, travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, July 25-26, 1979	197.50
		Paul Davidson, travel expenses and witness fees, from Trenton, N.J., to Washington, D.C., round trip, July 26, 1979	105.50
		Raymond Brim, travel expenses and witness fees, from Salt Lake City, Utah, to Washington, D.C., round trip, July 30-Aug. 4, 1979	452.00
	8 340	Rudolf W. Becking, witness transportation from Arcata, Calif., to Washington, D.C., round trip, June 25-27, 1979	616.61
		Dwayne Reed, witness transportation from San Francisco, Calif., to Washington, D.C., round trip, July 17-18, 1979	568.65
		Mohammad G. Muffata, witness transportation from Los Angeles, Calif., to Washington, D.C., round trip, July 17-18, 1979	594.36
		Baruch Fischhoff, witness transportation from Detroit, Mich., to Washington, D.C., round trip, July 29-30, 1979	184.16
		News, 1-month subscription, June 22-July 22, 1979	5.50
	8 344	Xerox Corp.:	
		Rental on copier 5400, June 5-29, 1979	661.02
		Rental, meter usage and removal of copier 3100 LDC, June 1-18, 1979	193.17
		Developer for copier 3400, June 18, 1979	40.65
		Trans World Airlines, Inc., official travel for Members and staff, June 22, 1979	290.00
		Craig Smyser, purchase of OTC cosmetics for use as exhibits during hearings on cancer-causing chemicals in hair dyes and cosmetics, July 7-18, 1979	36.98
29	8 591	Duane Chapman, witness expenses, air fare, and taxis, June 20-21, 1979	192.93
	8 595	Earle C. Brown, travel expenses and witness fees, from Cleveland, Ohio, to Washington, D.C., round trip, June 17-18, 1979	258.40
	8 598	Central Delivery Service, service rendered, July 1979	58.43
		Xerox Corp., equipment rental and meter usage, July 1979	414.95
	8 599	Charles Jackson, long-distance calls, July 1979	41.53
		IBM Corp., memory typewriter rental, July 1979	200.00
		Chesapeake & Potomac Telephone Co., official telephone service, July 1979	583.99
	8 601	Technology Review, subscription, Jan. 1-Nov. 30, 1980	15.00
		Environment Information Center, Energy Directory Update 1980; and Energy Info ABS/Index 1980, Aug. 13-15, 1979	690.00
		Xerox Corp.:	
		Rental and meter usage, July 1979	805.72
		Rental of telecopier, July 1979	48.50
		GSA, Finance Div., FTS service, July 1979	24.95
	8 603	American Enterprise Inst., 1-year subscription, Jan. 1, 1979-80	12.00
		Xerox Corp., equipment rental and meter usage, July 1979	906.83
		Chesapeake & Potomac Telephone Co., toll calls, July 1979	844.16

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—Continued			
1979			
Aug. 29	8 604	Edwina Dowell, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., and Houston, Tex., July 31—Aug. 5, 1979	108.50
		Frank M. Potter, reimbursement for official travel expenses, round trip, from Washington, D.C., to Aspen, Colo., Aug. 5-18, 1979	642.00
		James McMahon, actual expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Aug. 9, 1979	27.00
	8 605	Marianne Carlton, express charges, Aug. 22, 1979	15.10
		IBM Corp., rental for memory typewriter, July 1979	180.00
		Chesapeake & Potomac Telephone Co., toll service, July 1979	674.87
		Cliff Elkins, local travel, July 7-13, 1979	10.30
	30 8 608	M. B. Oglesby, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C. to Chicago, Ill., Aug. 6-7, 1979	63.15
		Greg Lawler, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C. to Chicago, Ill., Aug. 6-7, 1979	115.50
		Cliff Elkins, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C. to Chicago, Ill., Aug. 6-7, 1979	199.67
		Terri Gibson, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Aug. 5-7, 1979	154.50
		Steve Goldberg: 2 days per diem incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Aug. 3-7, 1979	100.00
	8 609	2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C. to Hackensack, N.J., Aug. 9-10, 1979	100.00
		M. B. Oglesby, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Hackensack, N.J., Aug. 9-10, 1979	158.15
		Georgette Walsh, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Hackensack, N.J., Aug. 9-10, 1979	106.27
		Chris Gosson, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Hackensack, N.J., Aug. 10, 1979	50.50
		Marianne Carlton, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington D.C., to Hackensack, N.J., Aug. 9-10, 1979	56.20
	8 610	Central Delivery Service, delivery service, June 20, 1979	8.97
		Marianne Carlton, 2 days per diem incurred on travel, round trip, from Washington, D.C., to Atlantic City, Camden, and Trenton, N.J., Aug. 14-17, 1979	100.00
		Cliff Elkins, reimbursement for official travel expenses, round trip, from Washington, D.C., to Trenton, N.J., Aug. 17, 1979	130.80
		Steven Goldberg, 2 days per diem incurred on travel, round trip, from Washington, D.C., to Atlantic City, Camden, and Trenton, N.J., Aug. 14-17, 1979	100.00
		Shelia Brown, 2 days per diem incurred on travel, round trip, from Washington, D.C., to Atlantic City, Camden, and Trenton, N.J., Aug. 14-17, 1979	100.00
Sept. 5	9 35	Official travel for Members and staff: American Airlines, June 7-July 5, 1979	425.00
		United Airlines, July 3-27, 1979	872.00
	9 36	Commerce Clearing House, 2-month subscription for Food, Drug, Cosmetics Journal, July 1-Aug. 31, 1979	40.00
		GSA, Finance Div., service for July 1979	61.00
		IBM Corp., memory typewriter rental, July 1979	540.00
		Art Services, Inc., photographic blow-up, July 30, 1979	50.00
	9 52	Chesapeake & Potomac Telephone Co., official telephone service, July 1979	339.80
		New England Journal of Medicine, 2-year subscription, Dec. 1, 1979-81	45.00
	9 53	Energy User News, 1-year subscription, Dec. 19, 1973-80	30.00
		Xerox Corp., service, July 31, 1979	72.37
	6 9 79	IBM Corp., rental of mag card electric typewriter, July 1979	195.00
	7 9 96	GSA, Finance Div., equipment charges, Aug. 18, 1979	60.00
	9 97	Central Delivery Service, delivery service, Aug. 17, 1979	16.09
	10 9 135	District Delivery Service, 3-month newspaper subscription, July-September 1979	2.08
		Majority Room, Elliott work, Aug. 20, 1979	18.45
		Xerox Corp., rental and meter usage, July 1979	575.32
		West Publishing Co., 3 copies of United States Code, title 38, Aug. 20, 1979	42.00
		IBM Corp., rental of memory typewriter, July 1979	180.00
	9 161	Cliff Elkins, reimbursement for official travel expenses, round trip, from Washington, D.C., to Atlantic City, N.J., Aug. 14-15, 1979	184.40
		National Railroad Passenger Corp., official travel for Members and staff, Apr. 11-17, 1979	189.50
	9 163	Xerox Corp., rental and meter usage, July 1979	358.84
		R. Fred Iacobelli, travel expenses and witness fees, from Phoenix, Ariz., to Washington, D.C., round trip, July 29-31, 1979	
	9 164	Xerox Corp., equipment rental and meter usage, July 1979	537.90
		Do	371.52
			323.27
	9 169	Congressional Quarterly, 1-year subscription including almanac, Dec. 1, 1979-80	252.00
		GSA, Finance Div., FTS telephone service, Aug. 18, 1979	31.00
		Chesapeake & Potomac Telephone Co., official telephone service, July 1979	355.73
	9 170	Texas Instruments Digital Systems, equipment rental, August 1979	94.50
		GSA, FTS telephone service, Aug. 18, 1979	31.00
11	9 180	Jeanne Malchon, travel and actual expenses in lieu of per diem incurred as witness, from Clearwater, Fla., June 17-18, 1979	281.32
		Larry Ray, travel expenses and witness fees, from Columbus, Ohio to Washington, D.C., round trip, June 18, 1979	175.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—Continued			
1979			
Sept. 11	9 184	Kenneth J. Painter, actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Honolulu, Hawaii, Aug. 11–22, 1979.....	128.90
	9 194	Cliff Elkins, reimbursement for official travel expenses, round trip, from Washington, D.C., to Hackensack, N.J., Aug. 10, 1979.....	81.53
		M. B. Oglesby, 1 day per diem incurred on travel, round trip, from Washington, D.C., to Trenton, N.J., Aug. 16–17, 1979.....	50.00
		David Shurtz, reimbursement for official travel expenses, round trip, from Washington, D.C., to: Savannah, Ga., Aug. 22–26, 1979.....	316.00
		Chicago, Ill., Aug. 29–Sept. 1, 1979.....	187.25
	12 9 265	Tim Westmoreland, 10 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Aug. 22–27, 1979.....	545.50
		Gerald P. Dodson, 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Aug. 22–27, 1979.....	398.69
	17 9 370	IBM Corp., equipment rental, August 1979.....	180.00
	9 385	GSA, Finance Div., FTS service, Aug. 18, 1979.....	31.00
		Call Data, rental, August 1979.....	102.81
		IBM Corp., rental, August 1979.....	180.00
	9 399	Norman F. Lent, M.C., actual expenses incurred on travel, round trip, from Washington, D.C., to Honolulu, Hawaii, and China, Aug. 11–22, 1979.....	207.37
		William M. Kitzmiller, actual expenses incurred on travel, round trip, from Washington, D.C., to Honolulu, Hawaii, and China, Aug. 11–22, 1979.....	133.18
		National News Agency, newspaper delivery service, Jan. 15–Sept. 30, 1979.....	504.50
	9 405	James J. Florio, M.C., reimbursement for actual expenses incurred on travel from Stratford to Hackensack, N.J., Aug. 9–10, 1979.....	74.25
		Edward R. Madigan, M.C., reimbursement for official travel expenses from Champaign to South Holland, Ill., Aug. 6–7, 1979.....	168.33
		Betty Staples, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Aug. 5–7, 1979.....	159.50
		M. B. Oglesby, reimbursement for official travel expenses, round trip, from Washington, D.C., to Atlantic City, N.J., Aug. 14–15, 1979.....	148.65
	18 9 412	GSA, Finance Div., FTS telephone service, Aug. 18, 1979.....	31.00
		Traffic Service Corp., publication entitled Transportation Regulations, Aug. 27, 1979.....	19.00
		West Publishing Co., 3 copies of United States Code, title 38, Aug. 20, 1979.....	42.00
		Majority Room, miscellaneous printing services, Aug. 20, 1979.....	18.90
	9 414	Xerox Corp., equipment rental, July 1979.....	414.95
		3M, equipment rental, August 1979.....	42.68
		Western Union, official telegram service, August 1979.....	22.32
		Central Delivery Service, delivery service, August 1979.....	19.47
	9 415	IBM Corp., equipment rental, August 1979.....	735.00
		Xerox Corp., equipment rental, July 1979.....	72.37
		House Recording Studio, playbacks, Aug. 29, 1979.....	12.00
		GSA, Finance Div., FTS telephone service, Aug. 18, 1979.....	92.00
	9 431	IBM Corp., equipment rental, August 1979.....	200.00
		Do.....	180.00
		District Delivery Service, newspaper delivery service, Oct. 1–Dec. 31, 1979.....	54.18
		United Airlines, official travel for Members and staff, June 8, 1979.....	549.00
	9 437	William D. Braun, 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Anchorage, Prudhoe Bay, Fairbanks, and Valdez, Alaska, and Seattle, Wash., Aug. 26–31, 1979.....	273.50
	9 441	James J. Florio, M.C., reimbursement for official travel expenses from Stratford, N.J., to New York, N.Y., Atlanta, Ga., and Chicago, Ill., Aug. 4–7, 1979.....	148.75
	21 9 477	Richard Anderson, travel expenses and witness fees, from Houston, Tex., to Washington, D.C., round trip, May 29–30, 1979.....	370.00
		District Delivery Service, newspaper delivery service, November–December 1979.....	219.86
		Newsletter—36, 1-year subscription, Jan. 1, 1979–80.....	325.00
		Xerox Corp., equipment rental, August 1979.....	48.50
	9 478	Savin Corp., rental of 3 wordmaster machines: July 1979.....	413.25
		August 1979.....	413.25
		District Delivery Service, 3-month subscription for Wall Street Journal and New York Times, July–September 1979.....	41.51
		West Publishing Co., 3 copies of United States Code, title 38, Aug. 20, 1979.....	42.00
		Salt Palace, rental of room and sound equipment for field hearing, Apr. 19, 1979.....	415.20
	9 479	Regulatory Eye, 1-year subscription, August 1979–80.....	244.00
		Daniel Yergin, travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, July 25–27, 1979.....	180.00
		Donald Tierney, travel expenses and witness fees, from Los Angeles, Calif., to Washington, D.C., and New York, N.Y., July 17–18, 1979.....	365.16
		Nicholas A. Ashford, 2 days per diem incurred as witness, July 29–30, 1979.....	68.09
	9 480	Official travel for Members and staff: Eastern Airlines, Inc., July 15–28, 1979.....	136.00
		United Airlines, Inc., Mar. 29–Apr. 2, 1979.....	260.00
		Xerox Corp.: Rental of copier 3400, July 1979.....	323.27
		Rental and meter usage of copier 5400, June 29–Aug. 2, 1979.....	1,051.44
		Downtown Delivery Services, Inc., 2 tickets plus fuel surcharge, Aug. 1–15, 1979.....	12.67

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—Continued			
1979			
Sept. 21	9 481	GSA, OAD, Finance Div.: FTS service and installation, Apr. 15–June 30, 1979..... FTS service— June 1979..... July 1979..... Do..... Chesapeake & Potomac Telephone Co., long-distance official telephone calls, July 1979..... Xerox Corp., equipment rental, August 1979..... Peter Deiller, 4 books, Sept. 12, 1979..... Cliff Elkins, reimbursement for official travel expenses, round trip, from Washington, D.C., to Savannah, Ga., Aug. 22–26, 1979..... Delta Airlines, official travel for Members and staff, Aug. 22–26, 1979..... Roger Staiger, reimbursement for official travel expenses, round trip, from Washington, D.C., to New Orleans, La., Aug. 21–24, 1979..... Newsletter—36, 1-year subscription, Jan. 1, 1980–81..... District Delivery Service, newspaper delivery service, October–December 1979..... Air Pollution Control, 1-year subscription, Jan. 1, 1980–81..... Xerox Corp., rental and meter usage, August 1979..... Matthew J. Rinaldo, M.C., actual expenses incurred on travel from China and Honolulu, Hawaii, Aug. 18–22, 1979..... Greg Lawler, express charges, Sept. 12, 1979..... Eastern Airlines, official travel for Members and staff, Sept. 7, 1979..... National Journal, 1-year subscription, Jan. 1, 1979–80..... District Delivery Service, newspaper delivery service, October–December 1979..... Central Delivery Service, courier service, July 27, 1979..... Nancy Nord, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Nashville, Tenn., Sept. 10–11, 1979..... Henry A. Waxman, M.C., actual expenses incurred on travel, round trip, from Washington, D.C., to China and Honolulu, Hawaii, Aug. 11–23, 1979..... Lionel Van Deerlin, M.C., actual expenses incurred on travel, round trip, from Washington, D.C., to China and Honolulu, Hawaii, Aug. 11–22, 1979..... Hawthorne Press, publication, Sept. 12, 1979..... Washington Health Letters, publication, Sept. 12, 1979..... District Delivery Service, newspaper subscriptions, October–December 1979..... Central Delivery Service, courier service, August 1979..... 24 9 741 United Airlines, official travel for Members and staff, Aug. 23, 1979..... 25 9 779 Robert B. Stobaugh, travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, July 25–26, 1979..... John E. Davies, travel expenses and witness fees, from Miami, Fla., to Washington, D.C., round trip, June 26–27, 1979..... Bob Anderson, travel expenses and witness fees, from Helena, Mont., to Washington, D.C., round trip, June 27–28, 1979..... House Recording Studio, 2 30-minute playbacks, Aug. 3–22, 1979..... District Delivery Service, 3-month subscriptions for Wall Street Journal and New York Times, October–December 1979..... 9 800 Carolyn Emigh, per diem and miscellaneous expenses incurred on travel, round trip, from Savannah, Ga., to Washington, D.C., Aug. 23–25, 1979..... Kathryn Seddon, miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Philadelphia, Pa., Aug. 31, 1979..... Ben Smethurst, per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Colorado Springs, Colo., Sept. 3–5, 1979..... Eastern Airlines, official travel for Members and staff, Aug. 6–Sept. 5, 1979..... Susan Fry, per diem and miscellaneous expenses incurred on travel, Aug. 6–Sept. 5, 1979..... 26 9 810 Xerox Corp., equipment rental, August 1979..... National Railroad Passenger Corp., official travel for Members and staff, June 7, 1979..... 9 811 U.S. Government Printing Office, publications, Sept. 13, 1979..... Ripley Forbes, 9 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Aug. 19–27, 1979..... Salaries for 3 months..... Refunds and adjustments..... Total paid from 1979 appropriations.....	\$113.20 31.00 31.00 31.00 976.49 414.95 41.44 606.85 164.00 371.00 345.00 38.66 40.00 718.92 73.36 7.50 667.00 345.00 58.66 5.35 110.00 134.45 125.03 49.50 37.00 38.66 16.09 517.48 230.00 331.25 473.00 12.00 254.81 43.55 6.50 92.98 619.68 1,325.97 323.27 46.00 9.00 666.45 798,937.09 (807.00) 889,638.39
COMMITTEE ON THE JUDICIARY			
July 5	7 86	Xerox Corp., rental of copier: 4000, Apr. 30–May 31, 1979..... 4500, Apr. 30–June 4, 1979..... 4500, Apr. 30–May 31, 1979..... Charles F. Vihon, 13 days of consultant service and travel expense, June 8–22, 1979..... Virginia R. Dominguez, travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, May 23–25, 1979..... James B. Farr, reimbursement to petty cash fund, May 15–June 21, 1979..... Thomas M. Boyd, travel and miscellaneous expense from Washington, D.C., to Quantico, Va., June 19, 1979..... 7 104 IBM Corp., rental of 11 memory typewriters, May 1979..... District Delivery Service, subscription for 11 daily and 1 Sunday copy of New York Times, July 1–September 30, 1979..... National Council on Crime and Delinquency, annual subscription to Criminal Justice Newsletter, August 1979–80..... Savin Corp., rental of copier 770, Apr. 2–May 2, 1979.....	632.86 887.11 554.16 1,848.22 264.00 73.24 19.00 1,980.00 393.90 66.00 63.09

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON THE JUDICIARY—Continued			
1979			
July 10	7 246	U.S. Government Printing Office, annual subscription to Supreme Court Preliminary Prints, June 1979-80.....	150.00
	7 248	Steven Raikin, 3 days per diem and miscellaneous expense incurred on travel from Washington, D.C., to San Francisco, Calif., June 21-25, 1979.....	182.50
	7 251	Chesapeake & Potomac Telephone Co., long-distance telephone service, April 1979.....	1,089.93
11	7 255	Official committee travel: Northwest Airlines, Inc.— Feb. 21-28, 1979..... Feb. 21-24, 1979..... Do..... Delta Airlines, Inc., May 9, 1979.....	611.00 140.00 140.00 124.00
19	7 504	Daniel McGillis, travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, June 13-15, 1979.....	180.00
	7 505	Charles F. Vihon, 11 days of consultant service, June 23-July 6, 1979.....	1,454.34
	7 506	Hayden Gregory, reimbursement for official travel expenses, round trip, from Washington, D.C., to Boston, Mass., June 29-July 6, 1979.....	216.00
20	7 532	IBM Corp., rental of 11 memory typewriters, June 1979..... Hofstra Law Review, publications purchase, July 4, 1979..... American Airlines, official committee travel: Apr. 10-14, 1979..... Apr. 15-17, 1979.....	1,980.00 96.00 307.00 486.00
23	7 592	Hayden Gregory, 1 day per diem and miscellaneous expense incurred on travel from Washington, D.C., to New York, N.Y., July 9-10, 1979.....	85.71
	7 593	Steven Raikin, 4 days per diem and miscellaneous expense incurred on travel from Washington, D.C., to New York, N.Y., July 9-12, 1979.....	266.25
	7 594	Freda Hawkins, travel expenses and witness fees, from Toronto, Canada, to Washington, D.C., round trip, May 20-27, 1979.....	361.85
	7 595	Hon. Jack Etheridge, travel expenses and witness fees, from Atlanta, Ga., to Washington, D.C., round trip, June 12-14, 1979.....	158.50
	7 596	Raymond Shonholtz, travel expenses and witness fees, from San Francisco, Calif., to Washington, D.C., round trip, June 17-19, 1979.....	540.35
Aug. 2	7 597	Richard L. Clutterbuck, witness fee and miscellaneous expense, Apr. 3-5, 1979.....	127.00
	8 76	Eastern Airlines, Inc., official committee travel: July 9-10, 1979..... July 9-12, 1979.....	92.00 92.00
	8 78	Xerox Corp., rental of copier: 3600, May 31-June 29, 1979..... 4000, June 1979..... 4000, May 31-June 29, 1979..... 4500, June 4-29, 1979..... 4500, May 31-29, 1979.....	715.59 260.45 541.91 570.22 581.05
	8 79	National Airlines, Inc., official committee travel, May 17-20, 1979..... Western Union, telegraph service: July 9, 1979..... July 10, 1979..... General Services Administration, FTS telephone service, May 1979..... Majority Room, mimeograph work, June 11, 1979.....	260.00 5.80 4.30 93.00 15.50
	8 80	Savin Corp., rental of copier 770: May 1979..... June 1979..... Afro-American Newspapers, 1-year subscription, Aug. 1, 1979-80.....	269.99 211.54 11.98
	8 82	Budget Airport Associates, car rental, July 13-14, 1979.....	67.28
	8 83	American Airlines, official committee travel, May 4, 1979..... Charles F. Vihon:	168.00
	8 84	Actual and miscellaneous expenses incurred on travel from Washington, D.C., to Los Angeles, Calif., July 13-14, 1979.....	101.97
	8 85	For services rendered as consultant, July 9-19, 1979.....	1,319.40
	8 86	Roland Chilton, travel expenses and witness fees, from Amherst, Mass., to Washington, D.C., round trip, Mar. 14-18, 1979.....	196.40
	8 87	Tom Railsback, M.C., rental car, Apr. 20, 1979.....	67.28
	8 96	Xerox Corp., repair service, June 4, 1979.....	60.31
3	8 130	George E. Danielson, M.C., 2 days per diem incurred on travel, from Los Angeles, Calif., to Sun Valley, Idaho, and return to Washington, D.C., July 22-23, 1979.....	100.00
7	8 150	Robert L. Woodson, for services rendered as consultant, June 12-23, 1979.....	1,451.34
8	8 151	Joel Gora, travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, June 15-17, 1979.....	145.60
16	8 307	Robert L. Woodson, for services rendered as consultant, July 2-20, 1979.....	1,187.46
	8 309	Michael Martin, witness fee and miscellaneous expense, June 28, 1979.....	85.00
	8 310	Richard S. Frase, travel expenses and witness fees, from Minneapolis, Minn., to Washington, D.C., round trip, June 27-29, 1979.....	169.00
	8 353	IBM Corp., rental of 11 memory typewriters, July 1979..... Columbia Books, Inc., publications purchase, Aug. 7, 1979.....	1,980.00 30.00
	8 362	Trans World Airlines, Inc., official committee travel, July 13-14, 1979..... Southern Regional Council, publications purchase, May 14, 1979..... General Services Administration, 3 FTS telephone services, June 1979.....	478.00 51.25 93.00
22	8 463	Xerox Corp., rental of copier: 3600, June 29-July 31, 1979..... 4000, June 29-Aug. 2, 1979..... 4000, June 29-July 31, 1979..... 4500, June 29-July 31, 1979..... Do.....	693.01 246.07 508.30 469.42 625.59

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON THE JUDICIARY—Continued			
1979			
Aug. 22	8 464	Charles F. Vihon, for services rendered as consultant, July 23—Aug. 10, 1979	\$1,715.22
	8 465	Harvard Civil Rights-Civil Liberties Law Review, 1-year subscription, Sept. 1, 1979-80	10.50
	8 467	Xerox Corp., rental of copier 3600, Mar. 30—Apr. 30, 1979	541.77
23	8 470	Michael Remington, 4 days per diem and miscellaneous expenses incurred on travel from Washington, D.C., to Flagstaff, Ariz., Aug. 5-8, 1979	242.00
	8 474	Mark Tushnet, travel expenses and witness fees, from Madison, Wis., to Washington, D.C., round trip, May 24-27, 1979	276.00
	8 478	Chesapeake & Potomac Telephone Co., long-distance telephone service, May 1979	1,044.59
	8 489	Savin Corp., rental of copier 770, July 1979	220.95
		National Railroad Passenger Corp., official committee travel, May 8-9, 1979	131.00
		West Publishing Co., publications purchase, Aug. 9, 1979	40.00
		Matthew Bender & Co., publications purchase, Aug. 9, 1979	197.40
Sept. 12	9 215	Hayden Gregory, 1 day per diem and miscellaneous expense incurred on travel, from Washington, D.C., to Philadelphia, Pa., Aug. 20-21, 1979	55.00
	9 216	Gail Higgins Fogarty, 1 day per diem incurred on travel from Washington, D.C., to Alderson, Aug. 9-10, 1979	50.00
	9 217	Peter Regis, reimbursement for lodging and meals incurred on travel from Washington, D.C., to San Francisco, Calif., Aug. 29-31, 1979	215.41
	9 222	Majority Room, memo pads, Aug. 22, 1979	37.50
	9 227	Leo Gordon, 3 days per diem and miscellaneous expense incurred on travel from Washington, D.C., to New York, N.Y., Aug. 14-16, 1979	169.50
	9 230	Robert L. Woodson, for services rendered as consultant, 8 days during July 23—Aug. 10, 1979	1,055.52
	9 233	James A. Longuet, travel expenses and witness fees, from Houston, Tex., to Washington, D.C., round trip, May 29-30, 1979	320.00
	9 236	Robert Misner, travel expenses and witness fees, from Phoenix, Ariz., to Washington, D.C., round trip, June 27-29, 1979	439.00
	9 237	Hon. Ramsey Clark, travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, May 22-23, 1979	104.00
	9 238	George A. Bermann, witness travel and miscellaneous expenses from Newark, N.J., to Washington, D.C., July 17—Aug. 1, 1979	116.70
	9 243	American Bar Association, conference fee, Sept. 27-28, 1979	95.00
	9 263	General Services Administration, 3 FTS services, July 1979	93.00
	9 267	West Publishing Co., publications purchase, Sept. 4, 1979	1,681.68
		Wall Street Journal, 1-year subscription, Nov. 4, 1979-80	55.00
		Do	55.00
	9 268	Shepard's, Inc., publications purchase, September 1979-80	218.00
		Congressional Quarterly, Inc., annual subscription to Congressional Quarterly, December 1979-80	252.00
		Northwest Airlines, Inc., official committee travel, May 13-15, 1979	202.00
		Majority Room, mimeograph work, July 9—Aug. 8, 1979	15.40
17	9 348	Helen Gonzales, 9 days per diem and miscellaneous expense incurred on travel, from Sacramento to San Francisco and Los Angeles, Calif., Aug. 13-22, 1979	522.73
	9 349	Thomas Mooney, lodging, meals, and miscellaneous expense incurred on travel, from Washington, D.C., to Chicago, Ill., San Francisco, San Jose, and Los Angeles, Calif., Aug. 7-17, 1979	1,280.76
	9 350	Hayden Gregory, 4 days per diem and miscellaneous expense incurred on travel from Washington, D.C., to Dallas, Tex., Aug. 12-19, 1979	380.32
	9 351	West Publishing Co., publications purchase, Sept. 7, 1979	175.00
	9 352	IBM Corp., rental of 11 memory typewriters, August 1979	1,980.00
	9 377	Charles F. Vihon, for services rendered as consultant, 14 days during Aug. 14—Sept. 7, 1979	1,847.16
27	9 866	Hamilton Fish, Jr., M. C., lodging and meals incurred on travel from New York, N.Y., to San Francisco, Calif., Aug. 29-31, 1979	257.80
		Salaries for 3 months	261,902.44
		Total paid from 1979 appropriations	307,379.83
COMMITTEE ON MERCHANT MARINE AND FISHERIES			
July 2	7 5	Peter Kyros, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., June 19, 1979	117.00
	7 10	Curt Marshall, taxicab from airport, June 15, 1979	12.00
	7 12	Lawrence J. O'Brien, reimbursement for official travel expenses, round trip, from Washington, D.C., to Newport News, Va., May 15-19, 1979	384.00
	7 38	Jose Antonio Alvarez, 1 day per diem incurred on travel, round trip, from Miami, Fla., to Washington, D.C., June 21, 1979	50.00
		David Goodhart, per diem and miscellaneous expenses incurred on travel, round trip, from Miami, Fla., to Washington, D.C., June 21, 1979	65.00
		William J. Kircher & Associates, Inc., 30- by 40-inch photo enlargement and dry mounting for port hearings, June 20, 1979	210.00
		IBM Corp., rental of 2 III copiers, May 1979	1,958.81
	7 49	Eureka Inn Motor Lodge, rental of banquet room and audio equipment and use of Xerox machine for copying statements, May 26-29, 1979	162.54
		IBM Corp., rental of 4 memory typewriters, May 1979	1,480.00
		Eastern Airlines, expense for official air travel, June 13, 1979	298.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON MERCHANT MARINE AND FISHERIES—Continued			
1979			
July 6	7 107	Lawrence J. O'Brien, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., June 21-22, 1979	130.50
		Mark Theisen, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., June 20-22, 1979	190.00
		Lauren Diehl, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., June 20-22, 1979	190.00
		Peter Gatti, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., June 20-22, 1979	190.00
		John Bruce, miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., June 22, 1979	10.50
	10 7 152	Bernard Tannenbaum, 30 days of consultant services rendered, June 1979	3,958.20
	7 153	Lawrence J. O'Brien, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., June 14-15, 1979	130.00
	7 160	W. M. Whitman, 21 days of consultant services rendered, June 1979	2,770.74
	7 161	Thomas Kane, 73 hours of consultant services rendered, June 1979	5,475.00
	7 219	Gene Gleason:	
		Travel reimbursement, 3 days per diem, transportation, and other, Jan. 10-12, 1979	214.85
		Travel reimbursement, per diem, travel/taxi, and other, June 4-5, 1979	146.00
		Travel reimbursement, per diem, and transportation/taxi, June 2-3, 1979	356.00
		Miscellaneous expenses within Washington area, taxi and cassette tapes, Mar. 28-June 20, 1979	48.50
	7 236	All State Courier, messenger services, June 10-25, 1979	55.75
		Sidney A. Wallace, additional expenses, London, May 25-June 9, 1979	54.46
		Nautilus Press, Inc., 1-year subscription to Marine Mammal News, July 31, 1978-90	47.50
		Oceanic Society, subscription and membership, March 1978-80	12.00
		IBM Corp., rental of memory typewriters, May 1979	960.00
	19 7 499	Dan Panshin, reimbursement of travel expense, June 22-30, 1979	491.46
	7 500	John M. Murphy, M. C., reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., June 22, 1979	64.00
	7 502	Cynthia M. Wilkinson, 8 days per diem incurred on travel, round trip from Washington, D.C., to Key West and Miami, Fla., and Virgin Islands, July 1-3, 1979	400.00
	7 503	Ricardo A. Ratti, 8 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Key West and Miami, Fla., and Virgin Islands, July 1-8, 1979	408.00
	7 516	U.S. Government Printing Office, port series reports in connection with port caucus legislation, June 19, 1979	101.45
	20 7 526	Western Union, 2 cablegrams to London for official business, June 30, 1979	15.64
		Majority Room, printing of letterhead, July 2, 1979	142.50
		GSA, OAD, Finance Div., FTS service, June 19, 1979	123.00
		Nautilus Press, Inc., 1-year subscription to Ocean Science and Coastal Zone Management, Aug. 31, 1978-80	375.00
		IBM Corp., equipment rental and service, June 30, 1979	1,497.00
	7 534	John B. Breaux, M. C., 2 days per diem incurred on travel, round trip, from Washington, D.C., to San Diego, Calif., June 22-July 1, 1979	100.00
		G. Wayne Smith, 2 days per diem incurred on travel, round trip, from Washington, D.C., to San Diego, Calif., June 22-July 1, 1979	100.00
	23 7 588	Lawrence G. Mallon, 8 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Key West and Miami, Fla., and Virgin Islands, July 1-3, 1979	404.80
	7 589	B. Ray McConnon, Jr., 8 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Key West and Miami, Fla., and Virgin Islands, July 1-8, 1979	404.00
	7 590	Don Watt, 8 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Key West and Miami, Fla., July 1-8, 1979	412.80
	7 591	Ted Kronmiller, reimbursement for official travel expenses, round trip, from Washington, D.C., to Boston, Mass., June 29, 1979	130.00
	7 598	John M. Murphy, M.C., 1 day per diem, July 5-6, 1979	50.00
	7 615	Mark Theisen, 3 days per diem and taxicabs, July 4-7, 1979	185.50
		Peter Gatti, per diem and taxicabs, July 4-7, 1979	172.00
		Lauren Diehl, per diem and taxicabs, July 4-7, 1979	179.00
		Gerald Seifert, per diem, July 5-6, 1979	50.00
		John Bruce, per diem and airport parking, July 5-6, 1979	58.25
	7 616	Press Intelligence, Inc., press clippings in connection with Panama Canal hearings, June 8-30, 1979	277.02
		House Recording Studio, official House recording services, June 27, 1979	87.00
		GSA, OAD Finance Div., FTS service, June 19, 1979	62.00
		Martin McLaughlin, travel reimbursement, per diem, airfare expense, and mileage, June 20-26, 1979	190.70
	7 625	Howard Pollock, for consultant services rendered, per diem, and miscellaneous expenses, Apr. 23-28, 1979	671.50
		West Publishing Co., United States Code, No. 2, June 21, 1979	84.00
		All State Courier, messenger and courier service, June 25, 1979	47.90
Aug. 1	8 2	Eugene Gleason, reimbursement for official travel expenses, round trip, from Washington, D.C., to Kansas City, Mo., July 16, 1979	642.00
	8 29	Gordon Sumner, Jr., 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Santa Fe, N. Mex., to Washington, D.C., June 6-7, 1979	123.34
	8 30	Lynn Pounian, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., July 8-10, 1979	140.90
	8 31	Jeff Pike, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Milwaukee, Wis., July 11-12, 1979	109.75

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON MERCHANT MARINE AND FISHERIES—Continued			
1979			
Aug. 1	8 32	Lawrence J. O'Brien, reimbursement for official travel expenses, round trip, from Washington, D.C., to Kansas City, Mo., July 16, 1979	\$362.28
	8 33	Norman F. Lent, M.C., 8 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Key West and Miami, Fla., and Virgin Islands, July 1-8, 1979	416.00
	8 34	James L. Oberstar, M.C., reimbursement for official travel expenses, from Duluth, Minn., to Chicago, Ill., and return to Minneapolis, Minn., July 5-6, 1979	192.00
	8 41	Melvin H. Evans, M.C., 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Key West and Miami, Fla., and Virgin Islands, July 1-8, 1979	352.80
	8 44	Chesapeake & Telephone Co., investigative phone calls: February 1979	263.39
	8 45	March 1979	445.79
	8 50	Edward J. Kane: Reimbursement for official travel expenses, round trip, from Newtown Square, Pa., to New York, June 22, 1979	75.60
		Reimbursement for official travel expenses, round trip, from Newtown Square, to Philadelphia, Pa., June 18, 1979	7.14
	8 51	House of Representatives Restaurant, rental tableclothes to cover display tables for showing weapons during Panama Canal Subcommittee hearings, June 5, 1979	9.00
		GSA, OAD, Finance Div., FTS service, June 19, 1979	31.00
		Xerox Corp., rental of 2 400-l telecopiers, June 1979	101.00
		Emery Air Freight, delivery to New York, July 13, 1979	20.00
		Eastern Airlines, Inc., official committee travel, July 13, 1979	1,068.00
	8 55	All State Courier, courier service in Washington area, July 10-25, 1979	65.00
		West Publishing Co., 3 copies of United States Code, title 22, June 21, 1979	42.00
		Majority Room, Elliott work No. 662, July 16, 1979	2.75
		Consolidated Photographic, 1 roll glow in dark tape for maritime briefing, July 11, 1979	5.24
		Propeller Club, annual membership, July 1, 1979-80	35.00
2	8 71	Mario Biaggi, M.C., 8 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Key West and Miami, Fla., and Virgin Islands, July 1-8, 1979	586.00
15	8 290	W. M. Whitman, for services rendered as consultant, July 1979	2,902.68
16	8 300	Paris Suzanne Russell, reimbursement for official travel expenses, round trip, from Washington, D.C., to San Francisco and San Diego, Calif., and Seattle, Wash., June 28-July 6, 1979	1,153.85
	8 308	Bernard Tannenbaum, consultant services rendered, July 1979	3,958.20
	8 311	Thomas E. Kane, for services rendered as consultant, July 11-31, 1979	4,387.50
	8 315	Edward J. Kane, reimbursement for official travel expenses, round trip, from Philadelphia, Pa., to Chicago, Ill., July 6, 1979	230.00
	8 354	IBM Corp.: Rental of memory typewriters, July 1979	580.00
		Rental of copier III, model 20, plus usage, July 1979	1,175.31
		Do	1,658.37
	8 359	GSA, OAD, Finance Div., FTS service, July 19, 1979	255.23
		All State Courier, messenger and delivery services, July 25, 1979	89.60
		Xerox Corp., rental of copier 3100, plus usage charge, May 31-June 29, 1979	263.78
		IBM Corp.: Rental and meter usage of copier III, model 20, June 1979	2,973.87
		Rental, memory typewriters, June 1979	1,480.00
		Xerox Corp., use of 4500, May 17-July 9, 1979	60.67
Sept. 10	9 145	Gene Gleason, reimbursement for official travel expenses, round trip, from Washington, D.C., to San Diego, Calif., and Mexico, Feb. 28-Mar. 9, 1979	902.06
14	9 341	Belle Gosnell, per diem and travel incurred for stenographic services, July 3, 1979	188.00
		Sidney A. Wallace: 1 day per diem incurred on travel, round trip, from Washington, D.C., to Texas, Aug. 27-30, 1979	50.00
	9 356	Miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Texas, July 13-15, 1979	60.03
	9 360	Martin D. Howell, miscellaneous expenses, July 12-18, 1979	7.20
	9 363	Kai D. Midboe, 2 days per diem and miscellaneous expense incurred during hearing on double-hull tank barge construction, Aug. 22-23, 1979	114.00
	9 365	Jeffrey R. Pike, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Cape Cod, Mass., Aug. 3-6, 1979	60.00
	9 378	Bernard Tannenbaum, for services rendered as consultant, August 1979	3,958.20
	9 379	W. M. Whitman, for services rendered as consultant, 23 days during August 1979	2,638.80
	9 383	Richard D. Norling, miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to: Brownsville, July 13-15, 1979	29.05
		Woods Hole, Aug. 5-6, 1979	9.00
	9 384	Stan Senner, reimbursement for official travel expenses, round trip, from Washington, D.C., to Delaware, Aug. 21-22, 1979	172.20
		Curt Marshall, 3 days per diem and miscellaneous transportation, Aug. 16-19, 1979	159.95
	9 398	Congressional Information Bureau, Inc., 1-year subscription for Bulletin, Aug. 1, 1979-80	780.00
		GSA, OAD, Finance Div., 2 FTS services, Aug. 18, 1979	62.00
		Eastern Airlines, Inc., official committee travel, Aug. 14, 1979	8,389.00
		Press Intelligence, Inc., clipping service, August 1979	82.77
		IBM Corp., rental for 5 memory typewriters, August 1979	1,500.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON MERCHANT MARINE AND FISHERIES—Continued			
1979			
Sept. 17	9 400	Xerox Corp., rental for 2 400-l telecopiers, Aug. 6, 1979.....	\$101.00
		Environmental Law Institute, subscription to National Wetlands Newsletter, Aug. 1, 1979.....	25.00
		Emery Air Freight, delivery to New York, Aug. 11, 1979.....	14.00
		GSA, OAD, Finance Div., FTS service, July 19, 1979.....	30.00
		IBM Corp., rental on 6 memory typewriters, July 1979.....	2,400.00
18	9 413	Oceanus, 1-year subscription, August 1979-80.....	10.00
		West Publishing Co., 3 copies of United States Code, title 38, Aug. 20, 1979.....	126.00
		Majority Room, Elliott work and 5000 letterheads, Aug. 20-21, 1979.....	117.45
		All State Courier, messenger and delivery service, Aug. 25, 1979.....	58.20
		GSA, OAD, Finance Div., 4 FTS services, Aug. 18, 1979.....	154.00
9	429	Charles E. Fager, attendance fee, Aug. 23-25, 1979.....	50.00
		Paul N. McCloskey, Jr., M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., July 30, 1979.....	142.00
		Ronald K. Losch:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Aug. 20-24, 1979.....	293.60
		4 days per diem, Aug. 28-31, 1979.....	200.00
9	432	Office Supply Service, calling cards, July 20, 1979.....	120.50
		All State Courier, messenger and delivery services, Aug. 10, 1979.....	43.25
		Congressional Information Bureau, Inc., 1-year subscription to Inland Waterway Weekly Newsletter, Oct. 1, 1979-80.....	270.00
		Xerox Corp., rental and meter usage on copier 3100, June 29-July 31, 1979.....	245.13
		IBM Corp., rental for memory typewriter, Mar. 1-6, 1979.....	36.00
24	9 739	David E. Bonior, M.C., miscellaneous expenses incurred on travel, from Washington, D.C., to Seattle, Wash., Alaska, and Detroit, Mich., Aug. 15-24, 1979.....	82.43
27	9 879	Joe Wyatt, Jr., M.C., auto rental and hotel expenses, Sept. 8-9, 1979.....	91.61
		E de la Garza, M.C., 2 days per diem incurred on travel, round trip, from Washington, D.C., to Corpus Christi, Tex., Sept. 8-9, 1979.....	100.00
		Chesapeake & Potomac Telephone Co., investigative phone calls for:	
28	9 894	April 1979.....	374.05
	9 895	May 1979.....	399.00
	9 900	General Services Administration, FTS service, December 1978.....	31.00
		Susan Baffa, reimbursement for actual expenses, round trip, from Washington, D.C., to San Francisco and Marin County, Calif., Aug. 28-31, 1979.....	224.17
	9 901	Mario Biaggi, M.C., per diem on field hearing, Aug. 29, 1979.....	50.00
	9 902	Kate Bonner, reimbursement for actual expenses, round trip, from Washington, D.C., to San Francisco and Marin County, Calif., Aug. 28-31, 1979.....	258.46
	9 903	John Bruce, per diem and miscellaneous expenses on field hearing, Aug. 28-29, 1979.....	110.70
	9 904	Michelle Croll, reimbursement for actual expenses, round trip, from Washington, D.C., to San Francisco and Marin County, Calif., Aug. 28-31, 1979.....	212.97
	9 905	Thomas Kane, for services rendered as consultant, 49.6 hours during August 1979.....	3,720.00
	9 906	Thomas Kitson, reimbursement for actual expenses, round trip, from Washington, D.C., to San Francisco and Marin County, Calif., Aug. 28-31, 1979.....	270.26
	9 907	Taddy McAllister, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Corpus Christi, Tex., Sept. 7-10, 1979.....	279.69
	9 908	Lawrence G. Mallon, per diem and miscellaneous expenses on field hearing, Aug. 28-29, 1979.....	129.50
	9 909	Lawrence J. O'Brien, Jr., reimbursement for actual expenses, round trip, from Washington, D.C., to San Francisco and Marin County, Calif., Aug. 26-31, 1979.....	452.73
	9 910	Carl L. Perian, reimbursement for actual expenses, round trip, from Washington, D.C., to San Francisco and Marin County, Calif., Aug. 28-31, 1979.....	156.60
	9 911	Julia Perian, reimbursement for actual expenses, round trip, from Washington, D.C., to San Francisco and Marin County, Calif., Aug. 28-31, 1979.....	171.83
	9 912	Gerry Seifert, taxi and subway fares, Sept. 13-14, 1979.....	20.30
	9 913	Thomas Tackaberry, reimbursement for actual expenses, round trip, from Washington, D.C., to San Francisco and Marin County, Calif., Aug. 28-31, 1979.....	287.02
	9 914	Sidney A. Wallace, 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Corpus Christi, Tex., Sept. 6-10, 1979.....	373.32
	9 915	Marvadel C. Zeeb, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Corpus Christi, Tex., June 6-10, 1979.....	235.90
	9 918	Stanley E. Senner, 2 days per diem and taxi fare, Sept. 8-9, 1979.....	106.00
		Paul N. McCloskey, Jr., M.C., 2 days per diem and miscellaneous travel expenses, Sept. 8-9, 1979.....	139.95
	9 920	Rich Norling, 1 day per diem incurred on travel, round trip, from Washington, D.C., to Corpus Christi, Tex., Sept. 8-9, 1979.....	50.00
		Gerry E. Studts, M.C., 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Houston and Corpus Christi, Tex., Sept. 7-9, 1979.....	189.25
		Salaries for 3 months.....	333,156.86
		Refunds and adjustments.....	(24.89)
Total paid from 1979 appropriations.....			418,494.01

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON POST OFFICE AND CIVIL SERVICE			
1979			
July 17	7 401	Joseph Fisher, 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., and Denver, Colo., June 28-July 3, 1979.....	\$306.25
		Thomas DeYulia, reimbursement for official travel from Syracuse, N.Y., to Washington, D.C., June 23-26, 1979.....	127.00
		James Pierce Myers, reimbursement for official travel expenses, round trip, from Washington, D.C., to Saginaw, Mich., June 30-July 3, 1979.....	471.60
		David Minton, 7½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., and Dallas, Tex., June 27-July 4, 1979.....	416.85
		Thomas DeYulia, 7 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., June 27-July 3, 1979.....	514.54
	7 402	Western Union, telegraph service, June 1979.....	8.29
		West Publishing Co., United States Code, title 22 and 23, June 21, 1979.....	42.00
		IBM Corp., rental on mag card, June 1979.....	195.00
		Eastern Airlines, Inc., official travel for Members and staff, May 1979.....	4,932.00
		Xerox Corp., rental for 2 copiers, May 1979.....	405.29
	7 403	Brookings Institution, payment for publication, June 27, 1979.....	3.43
		House Recording Studio, for services, May 31, 1979.....	6.00
		St. Louis Post-Dispatch, 1-year subscription for daily and Sunday issues, July 5, 1979-80.....	88.00
		Minority Room, miscellaneous printing services, June 25, 1979.....	15.60
		District Delivery Service, 3d quarter renewals, July-September 1979.....	125.86
19	7 486	Patricia Schroeder, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago, Ill., and Denver, Colo., June 30-July 8, 1979.....	405.00
		Tom Corcoran, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago, Ill., June 30, 1979.....	176.00
		Jim Leach, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago, Ill., June 29-July 8, 1979.....	276.00
		Andrew Feinstein, 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Denver, Colo., and Chicago, Ill., June 28-July 3, 1979.....	312.00
		Michael Cavanagh, reimbursement for official travel expenses, round trip, from Washington, D.C., to San Francisco, Calif., June 27-July 3, 1979.....	691.40
23	7 610	National Journal, for 2 binders, July 6, 1979.....	24.00
		Xerox Corp., equipment rental, June 1979.....	159.22
		Robert Garcia, M.C., reimbursement for official travel expenses, round trip, from Bronx to Albany, N.Y., June 15-16, 1979.....	162.00
		Richard Garon, per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., June 28-July 2, 1979.....	306.50
		General Services Administration, for 7 FTS lines, June 1979.....	217.00
	7 611	Herman G. Thompson, 2½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to St. Louis, Mo., July 14, 1979.....	156.80
		Benjamin A. Gilman, M.C., 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Newark, N.J., to San Francisco, Calif., July 1-3, 1979.....	165.50
		Charles H. Wilson, M.C., 4½ days per diem incurred on travel, round trip, from Washington, D.C., to Saginaw, Mich., July 1-5, 1979.....	241.00
		Donald Joseph Abosta, M.C., 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Saginaw, Mich., July 1-6, 1979.....	300.00
		Howard L. Cook, Jr., 4½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Saginaw, Mich., July 1-5, 1979.....	357.45
26	7 676	Xerox Corp., rental on copier 3400, June 1979.....	379.67
		Ronald P. McCluskey, reimbursement for official travel expenses, round trip, from Washington, D.C., to Kansas City, July 13-15, 1979.....	390.00
		Savin Corp., rental on 2 copiers, June 1979.....	270.00
		Hertz System, Inc., car rentals used on official business, June 1979.....	470.55
		Chesapeake & Potomac Telephone Co., long-distance charges, May 1979.....	800.25
30	7 750	Thomas DeYulia, 1½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Pittsburgh, Pa., July 16-17, 1979.....	105.93
		William (Bill) Clay, M.C., supplemental voucher for additional per diem, June 7-13, 1979.....	75.00
		Eastern Airlines, Inc., official travel for Members and staff, May-June 1979.....	5,586.00
		Mickey Leland, M.C., reimbursement for air fare, Apr. 20, 1979.....	308.00
		Xerox Corp., rental on copier 660, June 1-July 17, 1979.....	147.00
		Xerox Corp., equipment rental, December 1978.....	168.22
Aug. 16	8 319	George Omas, miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Baltimore, Md., July 31, 1979.....	24.00
	8 355	Ronald P. McCluskey, 4½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Seattle, Wash., July 18-22, 1979.....	235.00
		James M. Hanley, M.C., actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Syracuse, N.Y., to San Francisco, Calif., July 1-2, 1979.....	220.91
		Ralph Applegate, 2 days per diem incurred as witness, July 29-30, 1979.....	100.00
		Harry McCune Sound Service, rental of sound system for hearing, July 31, 1979.....	140.00
		O'Hare Hilton, rental charges for hearing room, July 24, 1979.....	127.50
		Minority Room, miscellaneous printing services, July 28, 1979.....	10.10
		Syracuse Newspapers, 6-month subscription to paper, July 1979-January 1980.....	56.40
		Majority Room, miscellaneous printing services, July 24, 1979.....	23.00
		Hertz System, Inc., auto rentals for official business, July 1979.....	1,087.54

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON POST OFFICE AND CIVIL SERVICE—Continued			
1979			
Aug. 22	8 449	Xerox Corp., rental for: 2 copiers, June 1979	\$428.84
		5 copiers, July 1979	1,001.23
		General Services Administration, 7 FTS lines, July 1979	217.00
		Nancy Blyth, reimbursement for official local travel, Aug. 15, 1979	11.85
29	8 600	West Publishing Co., copies of United States Code, title 38, Aug. 20, 1979	42.00
		IBM Corp., rental on mag card, June 1–July 31, 1979	585.00
		Savin Corp., rental on 2 copiers, July 1979	270.00
		U.S. Government Printing Office, purchase of publication, Aug. 23, 1979	12.00
Sept. 5	9 21	Eastern Airlines, Inc., official travel for Members and staff, July 1979	2,974.00
6	9 76	Chesapeake & Potomac Telephone Co., official telephone service, June 1979	641.35
11	9 190	Robert Garcia, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Baltimore, Md., July 13, 1979	13.70
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Miami, Fla., June 30–July 6, 1979	398.00
		National Railroad Passenger Corporation, official travel for Members and staff, from Washington, D.C., to New York, N.Y., Aug. 28, 1979	46.00
		Western Union, official telegram service, July 20, 1979	35.80
18	9 434	Savin Corp., rental on 2 copiers August 1979	270.00
		Michael Ferrell, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Aug. 31, 1979	144.00
		Andrew Feinstein, 5½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Denver, Colo., Aug. 19–24, 1979	284.00
		Western Union, official telegram service, August 1979	31.16
		General Services Administration, for 7 FTS lines, August 1979	217.00
21	9 534	IBM Corp., rental on mag card, August 1979	195.00
		Xerox Corp., rental on 2 copiers, August 1979	328.09
		House Recording Studio, for 1 playback, July 26, 1979	6.00
		District Delivery Service, 4th quarter subscriptions, October–December 1979	170.00
		Chesapeake & Potomac Telephone Co., official telephone service, June 1979	18.09
		Salaries for 3 months	161,773.30
		Total paid from 1979 appropriations	192,446.06
COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION			
July 5	7 92	Norman Y. Mineta, M.C., official long-distance telephone service, June 12, 1979	272.03
6	7 105	Charles A. Krouse, 4 days per diem incurred on travel, round trip, from Washington, D.C., to St. Paul, East Grand Forks, Crookston, and Moorhead, Minn., and Fargo, N. Dak., June 18–21, 1979	200.00
		Paul R. S. Yates, 4 days per diem incurred on travel, round trip, from Washington, D.C., to St. Paul, East Grand Forks, Crookston, and Moorhead, Minn., and Fargo, N. Dak., June 18–21, 1979	392.00
		Official travel for Members and staff: Eastern Airlines, Inc., June 22, 1979	392.00
		Trans World Airlines, Inc., June 19, 1979	409.00
		Hertz System, Inc., official car rental for staff members, May 22–29, 1979	156.49
7	106	A. B. Dick Co., rental of model 2700, May 1979	295.85
		Dictaphone Corp., rental of thought tank, May 1979	49.04
		National Journal, 1-year subscription, Aug. 1, 1979–80	345.00
		Savin Corp., rental of copier, May 1979	135.00
		U.S. Government Printing Office, purchase of Deschlers Precedents, vols. 1–3, and the Code of Federal Regulations, June 20, 1979	59.75
16	7 354	Dictaphone Corp., rental of thought tank, June 1979	49.04
		General Services Administration, FTS service, May 1979	31.00
		IBM Corp., rental and meter usage of copier, April–June 1979	1,803.99
		Map Store, Inc., purchase maps of the Interstate Highway System, June 28, 1979	21.90
		Xerox Corp., rental and meter usage of copier, Apr. 18–June 14, 1979	268.29
17	7 379	Ray Roberts, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to Phoenix, Ariz., May 31–June 3, 1979	672.00
7	393	Northwest Airlines, Inc., official airline transportation for staff member, July 3, 1979	276.00
		Charles W. Prisk, miscellaneous local travel expenses, June 20–July 10, 1979	7.50
7	399	Charles A. Krause, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to East Grand Forks, Minn., July 1–3, 1979	162.80
		Paul R. S. Yates, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to East Grand Forks, Minn., July 1–3, 1979	218.00
		David Heymsfeld, 3½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., July 1–4, 1979	183.00
		Katherine Emory-Dennis, actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., May 31–June 3, 1979	239.05
7	400	Stephen N. Abrams, miscellaneous local travel expenses, May 29–30, 1979	7.00
		George M. Kopecky, miscellaneous local travel expense, Apr. 9–June 19, 1979	10.00
		Official travel for Members and staff: American Airlines, Inc., June 19, 1979	1,650.72
		Eastern Airlines, Inc., June 15, 1979	466.00
		West Publishing Co., United States Code Annotated, title 22, June 21, 1979	42.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION—Continued			
1979			
July 19	7 464	William F. Clinger, Jr., M.C., 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Warren, Pa., to East Grand Forks, Minn., July 1-2, 1979.	\$134.00
		Michael J. Toohey, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to East Grand Forks, Minn., July 1-3, 1979.	167.60
23	7 612	Harold T. Johnson, M.C., 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Melones, Calif., July 13-15, 1979.	161.00
		Richard J. Sullivan, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Berkeley, Calif., July 12-14, 1979.	151.09
		Joan M. Kovalic, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Knoxville, Tenn., July 10-12, 1979.	148.00
		Robert S. Prolman, miscellaneous expenses for the mailing of official committee documents, July 10, 1979.	7.50
	7 617	David Heymsfeld, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Mateo, Calif., July 12-14, 1979.	162.00
		Avis, official car rental for staff member, June 14, 1979.	118.40
		Xerox Corp., rental and meter usage of copier, May 31-June 29, 1979.	444.48
26	7 684	John P. O'Hara, 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Scottsdale, Ariz., July 9-13, 1979.	312.00
		Paul R. S. Yates, 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Scottsdale, Ariz., July 9-13, 1979.	254.25
		George M. Kopecky, miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., July 13, 1979.	22.00
		Savin Corp., rental of copier, June 1979.	135.00
		Best Western Motcr Inn, rental of room to interview witness for field hearing in East Grand Forks, Minn., July 2, 1979.	35.00
30	7 751	Allegheny Airlines, Inc., official airline transportation for staff member, June 18, 1979.	82.00
		Hertz System, Inc., official car rental for staff members, June 1979.	155.92
Aug. 1	8 49	Jack L. Schenendorf, reimbursement for official travel expenses, round trip, from Washington, D.C., to Fredericksburg, Va., May 29-30, 1979.	130.26
		United Airlines, Inc., official airline transportation for staff member: July 19, 1979.	136.00
		July 21, 1979.	337.00
2	8 75	Paul R. S. Yates, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Oklahoma City, Okla., July 23-24, 1979.	110.90
		American Airlines, Inc., official airline transportation for Members and staff, July 18, 1979.	3,138.00
3	8 117	Norman Y. Mineta, M.C., 2 days per diem incurred on travel, round trip, from Washington, D.C., to East Grand Forks, Minn., July 1-2, 1979.	100.00
		Charles A. Krouse, reimbursement for official travel expenses, round trip, from Washington, D.C., to Lewisburg, Pa., July 25-26, 1979.	168.80
		Joan M. Kovalic, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., July 25-26, 1979.	138.20
		Eastern Airlines, Inc., official airline transportation for staff members, July 27, 1979.	184.00
		John N. Stratton, miscellaneous travel expenses for staff member, July 25, 1979.	14.70
9	8 233	Walter L. Mazan, miscellaneous local travel expenses, July 13-17, 1979.	11.00
		Allegheny Airlines, Inc., official airline transportation for Member, July 27, 1979.	309.00
		Xerox Corp., rental and meter usage of copier, June 1979.	260.55
		Dictaphone Corp., rental of thought tank components, July 1979.	18.03
15	8 282	Colwell Co., purchase of Jumbo Appointment Book, July 30, 1979.	10.50
		Official Airline Guides, Inc., 1-year subscription, Dec. 1, 1979-80.	106.64
		U.S. Government Printing Office, purchase of Deschler's Precedents, vols. 2 and 3, Aug. 1, 1979.	35.75
16	8 329	Charles W. Prisk, miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., July 13, 1979.	17.00
		Robert S. Prolman, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., July 30-Aug. 1, 1979.	171.00
		Stephen N. Abrams, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., July 30-Aug. 1, 1979.	161.50
		John P. O'Hara, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., July 31-Aug. 3, 1979.	287.60
		General Services Administration, FTS service, June 1979.	31.00
Sept. 10	9 131	Joan M. Kovalic, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Houston and Corpus Christi, Tex., Aug. 6-9, 1979.	286.75
		Chesapeake & Potomac Telephone Co., long-distance telephone calls, July 1979.	933.74
		Dictaphone Corp., rental of thought tank, August 1979.	49.04
9	140	Braniff Airways, Inc., official airline transportation for Member, Dec. 9, 1979.	304.00
9	152	Xerox Corp., rental and meter usage of copier, June 29-July 31, 1979.	525.30
9	159	John N. Stratton, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Aug. 7, 1979.	169.20
		John S. Dnyle, Jr., 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Detroit, Mich., Aug. 8-9, 1979.	101.00
		Delta Airlines, Inc., official airline transportation for staff member, Aug. 8, 1979.	324.00
		Avis, official car rental for staff member, July 1979.	137.55
		Dictaphone Corp., rental of thought tank, July 1979.	49.04

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION—Continued			
1979			
Sept. 10	9 160	Delta Airlines, Inc., official airline transportation for staff members, Aug. 16, 1979.....	\$260.00
		A. B. Dick Co., rental of model 2700 copier, February 1979.....	295.85
		Harvard Business School, attendance, etc., of staff members at Program for Senior Managers in Government, Aug. 5-24, 1979.....	4,800.00
		Hertz System, Inc., official car rental for staff members, July 1979.....	133.70
		Savin Corp., rental of copier, July 1979.....	135.00
13	9 316	United Airlines, Inc., official airline transportation for Members and Staff: Aug. 16, 1979.....	1,469.00
		Aug. 25, 1979.....	180.00
		General Services Administration, FTS service, July 1979.....	31.00
		IBM Corp., rental and meter usage of copier, July 1979.....	726.63
		Xerox Corp., rental and meter usage of copier, June 14-July 31, 1979.....	277.30
17	9 389	Richard J. Sullivan, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Denver, Colo., Aug. 19-22, 1979.....	206.80
		William H. Harsha, M. C., 9 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Seattle, Wash., Coos Bay, Newport, and Portland, Oreg., and Jackson, Wyo., Aug. 6-14, 1979.....	569.11
		Patricia A. Hill, 8 days per diem incurred on travel, round trip, from Washington, D.C., to Seattle, Wash., Coos Bay, Newport, and Portland, Oreg., and Jackson, Wyo., Aug. 6-13, 1979.....	400.00
		John G. Fary, M.C., 4 days per diem incurred on travel, from Chicago, Ill., to Denver, Colo., Aug. 19-22, 1979.....	200.00
		Trans World Airlines, Inc., official transportation for Member, Aug. 24, 1979.....	456.00
18	9 426	Charles A. Krouse, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Sept. 5-6, 1979.....	219.40
		American Airlines, Inc., official airline transportation for Members and staff, June 17, 1979.....	1,241.50
		IBM Corp., rental and meter usage of copier, June 6-Aug. 31, 1979.....	1,786.25
		A. B. Dick Co., rental of model 2700, July 1979.....	533.50
		West Publishing Co., copies of United States Code Annotated, title 38, Aug. 20, 1979.....	42.00
	9 427	Ray Roberts, M.C., 5 days per diem incurred on travel, round trip, from Washington, D.C., to Seattle, Wash., Coos Bay, Newport, and Portland, Oreg., Aug. 6-10, 1979.....	250.00
		Official travel for Members and staff: Eastern Airlines, Inc., Sept. 7, 1979.....	354.00
		Trans World Airlines, Inc., Sept. 5, 1979.....	422.00
		United Airlines, Inc.....	352.00
		U.S. Army Engineer District, reimbursement for personnel services, June 24-July 7, 1979.....	1,500.47
21	9 482	James J. Howard, M. C., 4 days per diem incurred on travel, round trip, from Washington, D.C., to Denver, Colo., Aug. 19-22, 1979.....	200.00
		John F. Fryer, 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Denver, Colo., Aug. 17-22, 1979.....	320.75
		Salvatore J. D'Amico, 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Denver, Colo., Aug. 17-22, 1979.....	331.70
		Jack L. Schenendorf, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Denver, Colo., Aug. 19-22, 1979.....	223.20
		Erla Youmans, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Denver, Colo., Aug. 19-22, 1979.....	212.80
9	483	Tom Hagedorn, M. C., 4 days per diem incurred on travel, round trip, from Washington, D.C., to Denver, Colo. and Truman, Minn., Aug. 19-22, 1979.....	200.00
		Robert K. Dawson, actual and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Cambridge, Mass., Aug. 5-24, 1979.....	37.01
		Charles A. Krouse, 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Milwaukee, Waukesha, and Madison, Wis., Portland, Oreg., and Seattle Wash., Aug. 19-24, 1979.....	321.65
		David N. Traynham, reimbursement for official travel expenses, round trip, from Washington, D.C., to Las Vegas, Nev., Aug. 20-23, 1979.....	824.00
		Charles C. Ziegler, reimbursement for official travel expenses, round trip from Washington, D.C., to Las Vegas, Nev., Aug. 20-23, 1979.....	825.00
9	532	Robert S. Prolman, 12 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston Mass., Duluth, Minn., Coeur D'Alene, Idaho, and San Francisco, Calif. Aug. 21-Sept. 1, 1979.....	611.00
		Stephen N. Abrams, 12 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Duluth, Minn., Coeur D'Alene, Idaho, and San Francisco, Calif., Aug. 21-Sept. 1, 1979.....	627.70
		Tom Hagedorn, M. C., supplemental miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Denver, Colo., Aug. 19-22, 1979.....	81.65
		United Airlines, Inc., official airline transportation for Members and staff, Sept 8, 1979.....	3,022.00
		Congressional Quarterly, Inc., purchase pamphlet entitled Committees and Subcommittees, May 2, 1979.....	4.25
24	9 769	Ray Roberts, M. C., reimbursement for official travel expenses, from Dallas to Corpus Christi, Tex., and Washington, D.C., Sept. 7-8, 1979.....	330.00
		Bob Livingston, M. C., reimbursement for official travel expenses, from Washington, D.C., to Corpus Christi, Tex., and New Orleans, La., Sept. 8-9, 1979.....	180.00
		Xerox Corp., rental and meter usage of copier, July 31-Aug. 31, 1979.....	424.74
27	9 880	Katherine Emory-Dennis, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Juan, P.R., Aug. 15-17, 1979.....	180.00
		Michael J. Toohy, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Corpus Christi, Tex., Sept. 7-9, 1979.....	159.60
9	882	Avis, official car rental for Members and staff, Aug. 21-30, 1979.....	652.10
		Denver Hilton, rental of room for field hearings, Aug. 19-21, 1979.....	251.46
		Nancy Vitali, reimbursement for local transportation, Aug. 14, 1979.....	20.00
		Mark Weiss Camera Center, official photographic supplies re highway matters, Aug. 16, 1979.....	17.36

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION—Continued			
1979 Sept. 27	9 883	John P. O'Hara, actual and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Sept. 4-8, 1979	\$308.65
		Joan M. Kovalic, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Corpus Christi, Tex., Sept. 7-9, 1979	187.00
		Nancy Vitali:	
		2 days per diem incurred on travel, round trip, from Washington, D.C., to Birmingham, Florence, Decatur, and Huntsville, Ala., Aug. 21-22, 1979	129.00
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Richmond, Va., Aug. 23, 1979	58.10
		3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Juan, P. R., Aug. 15-17, 1979	187.00
		Salaries for 3 months	365,608.22
		Refunds and adjustments	(148.00)
		Total paid from 1979 appropriations	413,099.19
COMMITTEE ON RULES			
July	5 7 84	Xerox Corp.:	
		Rental of copier 4500, May 1979	528.61
		Supplies for copier 3400, May 1979	40.65
		Rental and installation of copier 3400, May 1979	138.33
		A. A. Sayers, Jr., reimbursement for purchase of books for committee use, June 29, 1979	97.18
		GSA, FTS service, May 1979	91.00
	7 87	Chesapeake & Potomac Telephone Co., long-distance service, May 1979	46.12
		Congressional Quarterly, Inc., purchase of Washington Information Directory & Federal Regulatory Directory, May 16, 1979	37.50
		District Delivery Service, 3-month subscription to New York Times, July 1-Sept. 30, 1979	88.86
	6 7 111	John J. Dooling, reimbursement for airline ticket and 2 days per diem, May 20-22, 1979	224.00
		Xerox Corp., rental of copier:	
		4500, April 1979	410.00
		System 800, May 1979	223.10
		4000 II, April 1979	255.00
		4000 II, May 1979	255.00
	23 7 629	John E. Barriere, for contractual services, July 23, 1979	1,000.00
	25 7 670	Business Week, 1-year subscription, June 1979-80	28.50
		Chesapeake & Potomac Telephone Co., long-distance service, June 1979	120.45
		Xerox Corp., rental for June 1979, of copier:	
		4000	255.00
		3400	367.81
		System 800	198.85
Aug. 24	8 508	John E. Barriere, reimbursement for contract services, Aug. 21, 1979	1,000.00
28	8 565	IBM Corp., rental of memory typewriter:	
		June 1979	180.00
		July 1979	180.00
		Do	180.00
		Do	200.00
		Chesapeake & Potomac Telephone Co., long-distance telephone service, July 1979	273.30
	8 566	Xerox Corp.:	
		Rental of copier 3400, July 1979	335.00
		Relocation of copier 3400, July 13, 1979	140.50
		IBM Corp., rental of memory typewriter:	
		June 1979	180.00
		May 30-June 30, 1979	248.33
		June 1979	180.00
	8 567	Xerox Corp., rental of copier:	
		4000 II, May 1979	270.00
		3400, June 1979	350.00
		4000 II, June 1979	270.00
		4500, June 1979	410.00
		3400, July 1979	350.00
	8 568	IBM Corp., rental of memory typewriter, July 1979	180.00
		General Services Administration, FTS telephone service:	
		June 1979	91.00
		July 1979	91.00
		Congressional Quarterly, Inc., 1979-80 Federal Regulatory Directory, June 12, 1979	23.75
		Texas Press Services, purchase of book entitled Parliament and Congress, July 27, 1979	7.63
	8 573	Sidney Kramer Books, purchase of book entitled The End of Liberalism, June 29, 1979	8.20
		Congressional Quarterly, Inc., purchase of Guide to Congress, 2d ed., July 10, 1979	58.00
		House Recording Studio, film processing, July 10, 1979	5.00
		Paul R. McDaniel, reimbursement of travel expenses, July 13, 1979	174.60
	29 8 583	New Republic, 2-year subscription, August 1979-80	12.00
		Don Wolfensberger, reimbursement for per diem and car rental, Aug. 12-14, 1979	154.90
		Cynthia Brock-Smith, reimbursement for per diem, car rental and parking fees, Aug. 12-14, 1979	177.53
		Patti Tyson, reimbursement for air fare, Aug. 11-15, 1979	298.00
		Kristi Walseth, reimbursement for air fare, car rental, and gasoline, Aug. 2-15, 1979	490.62
		Salaries for 3 months	92,635.00
		Total paid from 1979 appropriations	103,560.32

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON SCIENCE AND TECHNOLOGY			
1979			
July 10	7 144	George R. Hill, travel expenses and witness fees, from Salt Lake City, Utah, to Washington, D.C., round trip, June 5, 1979	\$445.25
	7 145	Ian Marceau, per diem, train fare, Albany to New York, N.Y., and miscellaneous travel expenses, June 14-18, 1979	134.75
	7 146	United Airlines, Inc., official travel for Members and staff, May 13-18, 1979	796.00
	7 147	David Mastbaum, travel expenses and witness fees, from San Francisco, Calif., to Washington, D.C., round trip, May 3, 1979	521.30
	7 148	William Cooper, travel and actual expenses in lieu of per diem incurred as witness, from Lansing, Mich., to Washington, D.C., June 6, 1979	178.00
	7 149	Harlyn O. Halvorson, travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, May 17, 1979	205.95
	7 150	Victor W. Sidel, travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, June 22, 1979	174.50
	7 151	Edward Webster, travel and actual expenses in lieu of per diem incurred as witness, from Boston, Mass., to Washington, D.C., June 14, 1979	162.89
	7 154	Edward P. Radford, travel expenses and witness fees, from Pittsburgh, Pa., to Washington, D.C., round trip, June 14, 1979	140.60
	7 155	Alvin Gaary, travel expenses and witness fees, from Philadelphia, Pa., to Washington, D.C., round trip, June 22, 1979	100.86
	7 156	M. T. Jenkins, travel expenses and witness fees, from Dallas, Tex., to Washington, D.C., round trip, June 22, 1979	408.00
	7 157	James Crow, witness transportation from Madison, Wis., to Washington, D.C., round trip, June 15, 1979	189.00
	7 158	Douglas P. Zipes, travel expenses and witness fees, from Indianapolis, Ind., to Washington, D.C., round trip, June 21, 1979	237.80
	7 159	Matthew Connolly, travel expenses and witness fees, from Los Angeles, Calif., to Washington, D.C., round trip, June 21, 1979	477.75
	7 168	Delta Airlines, Inc., official travel for Members and staff, May 10, 1979	124.00
	7 169	Patricia Garfinkel, reimbursement for purchase of Health Hazards of Not Going Nuclear, June 28, 1979	6.00
	7 171	David Clement, per diem to New York, N.Y., air fare, and miscellaneous travel expenses, June 13-16, 1979	211.86
	7 177	Hertz Furniture Systems Co., purchase of mailcart for committee use, Nov. 14, 1978	147.99
	7 180	Richard Masland, travel expenses and witness fees, from Newark, N.J., to Washington, D.C., round trip, June 19, 1979	156.10
	7 182	James Farrendelli, travel expenses and witness fees, from St. Louis, Mo., to Washington, D.C., round trip, June 19, 1979	273.00
	7 183	Allen H. Kassof, travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, May 8, 1979	116.65
	7 184	Leon Silver, travel expenses and witness fees, from Los Angeles, Calif., to Washington, D.C., round trip, May 31, 1979	568.50
	7 185	Eric Reichl, travel expenses and witness fees, from New York, N.Y., to Washington, D.C., 1 way, June 5, 1979	112.65
	7 186	F. Gilbert McMahon, travel expenses and witness fees, from New Orleans, La., to Washington, D.C., round trip, June 21, 1979	358.50
	7 187	Princeton University, reimbursement for personnel services, Apr. 30, 1979	410.00
	7 188	Lee W. Jennings, travel expenses and witness fees, from Baton Rouge, La., to Washington, D.C., round trip, June 12, 1979	272.22
	7 189	William Wardell, travel expenses and witness fees, from Rochester, N.Y., to Washington, D.C., round trip, June 19, 1979	176.00
	7 190	Richard D. Anderson, travel expenses and witness fees, from Baton Rouge, La., to Washington, D.C., 1 way, May 17, 1979	241.00
	7 206	Xerox Corp.: Rental and meter usage of copier 4500, April 1979	446.25
		Rental of typewriter 800, May 1979	320.10
		Rental and meter usage of copier 4000, May 1979	531.41
	7 207	IBM Corp.: Rental and copy usage on copier III/10 and 20— February-March 1979	2,046.68
		March-April 1979	2,487.08
		March-May 1979	2,403.30
		Rental of electric typewriter, May 1979	195.00
		Copier III collator rental, May 1979	86.85
	7 216	Darrell Branscome, per diem and miscellaneous travel expenses, June 17-22, 1979	253.50
		Daniel Cassidy, per diem and miscellaneous travel expenses, June 17-22, 1979	286.51
	7 217	John W. Wydler, M.C., miscellaneous travel expenses: Apr. 30, 1979	11.90
		May 4-7, 1979	8.50
	7 235	Grace Ostenso, per diem to St. Louis, Mo., and miscellaneous travel expenses, June 12-13, 1979	80.75
		Paul Vander Myde, miscellaneous travel expenses, Apr. 30, 1979	12.00
		John Loewy, per diem to Madison, Wis., and Minneapolis, Minn., May 30-June 3, 1979	150.00
		Gerald Jenks, per diem to Los Angeles and San Francisco, Calif., and miscellaneous travel expenses, June 17-22, 1979	270.30
		James W. Spensley: Per diem and miscellaneous travel expenses to Los Angeles, Calif., June 17-20, 1979	125.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON SCIENCE AND TECHNOLOGY—Continued			
1979		James W. Spensley—Continued	
July 10	7 237	Per diem to Pompano Beach and Cocoa Beach, Fla., and miscellaneous travel expenses, June 21–23, 1979	\$131.75
		Dan Steinway, per diem to Pompano Beach and Cocoa Beach, Fla., and miscellaneous travel expenses, June 21–23, 1979	118.60
	7 242	Auto rentals for official business:	
		National Car Rental System, Inc., May 18, 1979	73.98
		Hertz System, Inc., Apr. 17–May 5, 1979	255.60
		Official travel for Members and staff:	
		Piedmont Aviation, Inc., May 21–24, 1979	120.00
		Eastern Airlines, Inc., May 13–18, 1979	834.00
		United Airlines, Inc., May 3–4, 1979	512.00
12	8 303	Thomas N. Tate, per diem to Los Angeles, Calif., New Orleans, La., Huntsville, Ala., and miscellaneous travel expenses, June 17–22, 1979	273.49
17	7 380	Grace Ostenso, per diem to Knoxville, Tenn., and miscellaneous travel expenses, May 21–23, 1979	128.10
	7 398	Official travel for Members and staff:	
		Eastern Airlines, Inc., May 29–June 18, 1979	266.00
		Delta Airlines, Inc., May 22–23, 1979	152.00
		Trans World Airlines, Inc., June 13–14, 1979	186.00
		Allegheny Airlines, Inc., June 1–2, 1979	360.00
	406	District Delivery Service, 3-month delivery of Washington Post and New York Times, July–September 1979	136.72
		West Publishing Co., United States Code Annotated and continuing service, June 21, 1979	42.00
	7 407	Official travel for Members and staff:	
		Eastern Airlines, Inc., June 6, 1979	88.00
		American Airlines, Apr. 17–21, 1979	562.00
		Hertz System, Inc., auto rentals for official business, June 27, 1979	705.45
25	7 427	Charles A. Kezar, per diem to New Orleans, La., and miscellaneous travel expenses, June 25–27, 1979	117.22
		James W. Spensley, per diem to Denver, Colo., and Butte, Mont., and miscellaneous travel expenses, July 4–7, 1979	157.00
	7 643	Beverly Howard, reimbursement to petty cash fund, May 14–June 14, 1979	99.68
	7 644	Joseph Tymczynsyn, per diem to Los Angeles, Calif., and miscellaneous travel expenses, June 22–25, 1979	174.00
	7 645	Henry Eaton, per diem to Los Angeles, Calif., Denver, Colo., and Butte, Mont., July 1–7, 1979	300.00
	7 646	Magnatag Products, marking pens, and magnetic tiles for committee bulletin boards, July 6, 1979	131.05
	7 648	Richard L. Ottinger, M.C., air fare and per diem to Minneapolis, Minn., June 1–2, 1979	262.00
	7 660	Water Information Center, Inc., 1-year subscription to Ground Water Newsletter, August 1979–80	75.00
		Newsletters—36, 1-year subscription to Inside DOE, April 1979–80	320.00
		Mexico Report, 1-year subscription to Mexico Financial & Oil Report, August 1979–80	10.00
		Grants Magazine, 1-year subscription, 1979–80	45.00
	7 662	Daniel Steinway, per diem to Los Angeles, Calif., Denver, Colo., and Butte, Mont., July 1–7, 1979	300.00
		Ray Brill, per diem to Los Angeles, Calif., and Denver, Colo., and miscellaneous travel expenses, July 1–6, 1979	258.00
		Anthony Scoville, per diem to New York, N.Y., and miscellaneous travel expenses, July 5–6, 1979	90.50
27	7 727	Hamilton Fish, Jr., M.C., per diem to Denver, Colo., Butte, Mont., and miscellaneous travel expense, July 4–7, 1979	153.00
		Anthony C. Taylor, per diem to Boston, Mass., and miscellaneous travel expense, July 15–16, 1979	67.00
		Darrell Branscome, per diem to Kansas City, Mo., Boulder, Colo., and Madison, Wis., July 12–15, 1979	150.00
		Gerald Jenks, per diem to Kansas City, Mo., Boulder, Colo., Madison, Wis., and miscellaneous travel expense, July 12–15, 1979	154.87
	7 729	Robert S. Walker, M.C., per diem to Los Angeles and San Francisco, Calif., and miscellaneous travel expenses, July 1–5, 1979	257.35
		Charles A. Kezar, per diem to Los Angeles, Calif., Denver, Colo., and Butte, Mont., July 1–7, 1979	300.00
Aug. 1	8 18	GSA, OAD, Finance Div., FTS telephone service:	
		March 1979	55.80
		April 1979	55.80
		May 1979	55.80
		Chesapeake & Potomac Telephone Co., official telephone service:	
		March 1979	581.67
		April 1979	915.55
	8 35	James E. Shamblyn, travel and actual expenses in lieu of per diem incurred as witness, from Tulsa, Okla., to Washington, D.C., round trip, July 10, 1979	284.50
	8 36	George Low, travel expenses and witness fees, from Albany, N.Y., to Washington, D.C., round trip, May 24, 1979	193.25
	8 42	Oleg D. Sherby, travel and actual expenses in lieu of per diem incurred as witness, from San Jose, Calif., to Washington, D.C., and return to San Francisco, Calif., June 25, 1979	541.63

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON SCIENCE AND TECHNOLOGY—Continued			
1979			
Aug. 1	8 43	Robert Madden, travel expenses and witness fees, from Hyannis to Washington, D.C., round trip, June 25, 1979	\$196. 60
	8 46	Joseph Tymczyszyn, per diem to Boston, Mass., and miscellaneous travel expenses, July 15-16, 1979	95. 80
		Don Fuqua, M.C., per diem and miscellaneous travel expenses to Kansas City, Mo., Boulder, Colo., and Madison, Wis., July 12-15, 1979	153. 50
		John Clements, per diem to Wallops Island, Va., and miscellaneous travel expenses, July 12-13, 1979	172. 00
	8 47	William G. Wells, Jr., per diem and miscellaneous travel expense to Raleigh, N.C., June 27-28, 1979	147. 76
		David Clement, per diem and miscellaneous travel expense to Los Angeles and San Francisco, Calif., July 1-5, 1979	208. 75
		William G. Wells, Jr., per diem and miscellaneous travel expense to New York, N.Y., July 1-7, 1979	303. 00
		Larry Winn, Jr., M.C., per diem to Kansas City, Mo., Boulder, Colo., and Madison, Wis., July 12-15, 1979	150. 00
	8 54	Lou Ventre, per diem and miscellaneous travel expenses to Mexicali, B.C., and San Diego, Calif., June 28-30, 1979	108. 05
		Martha Krebs-Leidecker, per diem to Williamsburg, Va., June 27-29, 1979	100. 00
		Martha Krebs-Leidecker, per diem to Los Angeles, Calif., and Denver, Colo., and Butte, Mont., July 1, 1979	300. 00
		Carolyn Crawford, per diem to Los Angeles, Calif., and Denver, Colo., and Butte, Mont., July 1, 1979	300. 00
	3 8 121	David B. Roe, travel and actual expenses in lieu of per diem incurred as witness, from San Francisco, Calif., to Washington, D.C., June 19, 1979	475. 90
	8 122	University of Florida Foundation, Inc., reimbursement for transportation and demonstration of engineering model of a nuclear reactor, May 19-25, 1979	1, 381. 79
	8 123	Harvard University, deposit on conference registration fee, Aug. 20-22, 1979	50. 00
	8 124	Matthew Connolly, additional charges not claimed on original voucher, taxi to Dulles and taxi from Los Angeles airport to residence, June 21, 1979	27. 50
	8 125	Conyers Herring, travel expenses and witness fees, from San Francisco, Calif., to Washington, D.C., and return to Newark, N.J., June 15, 1979	328. 00
	8 126	M. E. Wrenn, travel expenses and witness fees, from Salt Lake City, Utah, to Washington, D.C., round trip, June 14, 1979	423. 08
	8 127	Paul P. Craig, travel and actual expenses in lieu of per diem incurred as witness, from Sacramento, Calif., to Washington, D.C., and return to Albany, N.Y., June 14, 1979	395. 80
	8 128	Daniel Callahan, travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, July 25, 1979	161. 80
	8 129	Paul Slovic, travel expenses and witness fees, from Eugene, Oreg., to Washington, D.C., round trip, July 25, 1979	566. 42
	8 131	Jon D. Miller, travel expenses and witness fees, from Chicago, Ill., to Washington, D.C., round trip, Apr. 4, 1979	260. 60
	7 8 155	Donald J. Lyman, travel expenses and witness fees, from Salt Lake City, Utah, to Washington, D.C., round trip, June 25, 1979	423. 50
	16 8 292	Ronnie G. Flippo, M.C., per diem to Kansas City, Mo., Boulder, Colo., and Madison, Wis., July 12-15, 1979	150. 00
	8 302	Karl Willenbrock, travel expenses and witness fees, from Dallas, Tex., to Washington, D.C., round trip, July 31, 1979	361. 25
	8 303	Myron Tribus, travel expenses and witness fees, from Boston, Mass., to Washington, D.C., Aug. 1, 1979	126. 50
	8 304	Harvey Wallender III, travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Aug. 1, 1979	171. 00
	8 306	Paul Maxwell, per diem and miscellaneous travel expenses to Ithaca, N.Y., July 24-25, 1979	59. 00
	8 334	Richard L. Ottinger, M.C., per diem to Los Angeles, Calif., Denver, Colo., and Butte, Mont., July 1-7, 1979	300. 00
		H. Gerald Staub, per diem to Los Angeles, Calif., July 19-22, 1979	100. 00
		Official travel for Members and staff:	
	8 337	United Airlines, Inc.—	
		June 17-22, 1979	2, 600. 00
		June 28-July 7, 1979	1, 956. 00
		Eastern Airlines, Inc., June 21-July 7, 1979	892. 00
	8 343	Piedmont Aviation, Inc.—	
		July 12-19, 1979	354. 00
		June 4-6, 1979	316. 00
		United Airlines, Inc., June 21-24, 1979	964. 00
		Continental Airlines, Inc., Mar. 30, 1979	302. 00
		Delta Airlines, Inc., July 1-5, 1979	158. 00
	17 8 372	Ray Brill, per diem and miscellaneous travel expenses to Los Angeles, Calif., July 19-22, 1979	102. 01
	8 389	Robert C. Ketcham, miscellaneous travel expense, July 23, 1979	4. 50
		IBM Corp.:	
		Rental and meter usage of copiers III, models 10 and 20, Apr. 6-June 30, 1979	2, 933. 10
		Rental of copier III, model 20 and collator, June 1979	86. 85
		Rental of mag card selectric typewriter, June 1979	195. 00
		Xerox Corp., equipment rental and meter usage:	
		Apr. 5-30, 1979	358. 73
		June 12-29, 1979	505. 74
	8 392	David V. Ragone, travel expenses and witness fees, from Detroit, Mich., to Washington, D.C., round trip, July 31, 1979	249. 40

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON SCIENCE AND TECHNOLOGY—Continued			
1979			
Aug. 20	8 405	Thomas Althius, reimbursement for stationery supplies, June 15, 1979.....	\$32.48
		C.T.L., rental of video equipment, June 21, 1979.....	300.00
		Business Equipment Center, Ltd., repair of Sony dictating machine, June 12, 1979.....	33.00
		Elizabethtown College, facility rental for hearing on Three Mile Island, June 5, 1979.....	155.00
		Mary O'Brien, reimbursement of registration fee for semi-annual meeting of Federal Laboratory Consortium for Technology Transfer, May 9, 1979.....	20.00
	22 8 445	Chartair, airplane charter, June 22, 1979.....	161.50
		Leon Hauck, airplane charter, June 26, 1979.....	79.60
	27 8 512	Official travel for Members and staff:	
		Eastern Airlines, Inc., July 1-7, 1979.....	176.00
		Allegheny Airlines, Inc., June 28, 1979.....	84.00
		Trans World Airlines, Inc., July 12-13, 1979.....	1,080.00
		Delta Airlines, Inc.—	
		July 15-16, 1979.....	390.00
		July 19-22, 1979.....	892.00
	8 526	Energy Users News, 1-year subscription, December 1979-80.....	25.00
		Dartnell Corp., 1 copy of Management by Objectives and pocket reminder series, June 27, 1979.....	57.95
		Electric Vehicle/Battery Technology, 1-year subscription, August 1979-80.....	150.00
	8 527	Xerox Corp., reproduction service, July 16, 1979.....	37.80
		IBM Corp.—	
		Rental of copier III, collator service, July 1979.....	86.85
		Rental and service of copier III, model 10 plus meter usage, July 1979.....	2,799.25
	8 528	House Recording Studio, video tape playback, July 16, 1979.....	6.00
		Alexis Hoskins, registration fee for Federal Libraries and Information Services Pre-White House Conference, July 19, 1979.....	25.00
	8 529	Elizabeth Coppinger, travel expenses and witness fees, from Missoula, Mont., to Washington, D.C., and return to Seattle, Wash., Apr. 30, 1979.....	474.00
	8 530	Jim Lloyd, M.C., official travel expenses, July 20-22, 1979.....	69.40
	8 531	Emmett DeAvies, per diem and miscellaneous travel expense to Atlantic City, N.J., July 30-Aug. 3, 1979.....	219.20
	8 532	Kramer Book Stores, 1 copy of Simple and Direct, Aug. 9, 1979.....	10.55
	8 533	Ray Brill, per diem and miscellaneous expenses to Seattle, Wash., and Dayton, Ohio, Aug. 2-8, 1979.....	308.05
	8 544	Richard Hapke, per diem and miscellaneous travel expenses to Seattle, Wash., and Dayton, Ohio, Aug. 5-8, 1979.....	176.75
	29 8 578	Eastern Airlines, Inc., official travel for Members and staff, July 16-21, 1979.....	163.00
		Auto rentals for official business:	
		Hertz System, Inc., June 20-July 4, 1979.....	484.30
		Avis—	
		June 1-6, 1979.....	258.92
		July 1-22, 1979.....	286.57
	8 581	Western Union Telegraph Co., official telegram service:	
		May 25, 1979.....	11.07
		Do.....	9.44
		Chesapeake & Potomac Telephone Co., official telephone service, May 1979.....	1,086.51
	8 585	David Roe, travel and actual expenses in lieu of per diem incurred as witness, from San Francisco, Calif., to Washington, D.C., June 14, 1979.....	487.75
	8 586	Ezra Heitowitz, miscellaneous travel expenses to Valley Forge, Pa., Aug. 9, 1979.....	4.50
	8 589	Trans World Airlines, Inc., official travel for Members and staff, July 23, 1979.....	290.00
Sept. 12	9 226	McBee Binders, 100 briefing book binders, June 20, 1979.....	316.62
	9 228	Majority Room, 250 cards, July 25, 1979.....	12.00
	9 229	North Hills Lincoln-Mercury-Mazda, Inc., reimbursement for car rentals, July 12-13, 1979.....	91.55
	9 231	David Pimental, travel expenses and witness fees, from Ithaca, N.Y., to Washington, D.C., round trip, July 25, 1979.....	208.00
	9 234	William E. Martin, travel expenses and witness fees, from Tucson, Ariz., to Washington, D.C., round trip, July 25, 1979.....	479.50
	9 235	Norman J. Rosenberg, travel expenses and witness fees, from Lincoln, Nebr., to Washington, D.C., round trip, July 25, 1979.....	342.00
	9 239	William Lockeretz, travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, July 25, 1979.....	199.00
	9 240	William Ackermann, travel expenses and witness fees, from Champagne, Ill., to Washington, D.C., round trip, July 25, 1979.....	266.50
	9 241	Wayne Brown, travel expenses and witness fees, from Salt Lake City, Utah, to Washington, D.C., round trip, Aug. 2, 1979.....	463.80
	9 242	Terry V. Sprenkel, travel expenses and witness fees, from Des Moines, Iowa, to Washington, D.C., round trip, July 18, 1979.....	298.94
	9 257	IBM Corp., rent for mag card electric typewriter, July 1979.....	195.00
		Majority Room, printing of:	
		5,000 letterheads, May 8, 1979.....	55.00
		10,000 letterheads, June 5, 1979.....	95.00
		500 Dear Colleague, 500 letters, and news release letterhead, July 16, 1979.....	82.00
		10,000 letterheads, July 18, 1979.....	95.00
	9 258	Xerox Corp., rental and meter usage for copier:	
		4500, Apr. 1-June 7, 1979.....	413.75
		4500, June 1979.....	430.00
		4000 II, June 29-Aug. 7, 1979.....	473.02
		800, June 1979.....	320.10
		800, July 1979.....	320.10

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON SCIENCE AND TECHNOLOGY—Continued			
1979			
Sept. 12	9 264	Official travel for Members and staff: Northwest Airlines, Inc., June 1-2, 1979.....	\$236.00
		Allegheny Airlines, Inc., July 24-25, 1979.....	120.00
	21 9 491	William G. Wells, Jr., reimbursement for registration fee for 22nd Annual Educational Conference, Dec. 5, 1978.....	65.00
	24 9 743	Library of Congress, reimbursement for personnel services, October 1978.....	3,475.42
	9 747	Carryefaye Burley, 2 days per diem and miscellaneous expense incurred on Harrisburg, Pa., trip, Sept. 6-9, 1979.....	110.00
	9 748	Edward H. Glass, travel expenses and witness fees, from Rochester, N. Y., to Washington, D.C., round trip, July 25, 1979.....	200.05
	9 750	Victor A. Koelzer, travel expenses and witness fees, from Denver to Washington, D.C., round trip, July 25, 1979.....	421.00
	9 752	G. Ray Sawyer, travel expenses and witness fees, from Dallas-Fort Worth, Tex., to Washington, D.C., round trip, July 24-26, 1979.....	382.00
	25 9 791	Becky Hatch, 2 days per diem and miscellaneous travel expenses incurred on Harrisburg, Pa., trip, Sept. 6-8, 1979.....	104.46
		Lou Ventre, 1 day per diem and miscellaneous travel expenses incurred on Argonne, Ill., trip, Aug. 29-30, 1979.....	84.40
	9 794	John Clements, 3 days per diem and miscellaneous travel expenses incurred on Houston, Tex., trip, Aug. 1-4, 1979.....	178.40
		Ray Brill, 4 days per diem and miscellaneous travel expenses incurred on Burbank, Calif., trip, Aug. 12-16, 1979.....	216.08
		James W. Spensley, 4 days per diem and miscellaneous travel expenses incurred on Rindge, N.H., trip, Aug. 12-16, 1979.....	376.00
	9 795	Darrell Branscome, 2 days per diem and miscellaneous travel expense incurred on Houston, Tex., and Cocoa Beach, Fla., trip, Aug. 28-Sept. 4, 1979.....	201.49
		Mary L. Giorgio, 1 day per diem and miscellaneous travel expenses incurred on Harrisburg, Pa., trip, Sept. 6-7, 1979.....	74.10
		John G. Clements, 4 days per diem and miscellaneous travel expenses incurred on Atlanta, Ga., trip, Aug. 26-31, 1979.....	246.75
	9 802	James Jensen, 3 days per diem for Los Angeles, Calif., trip, Aug. 13-16, 1979.....	150.00
		Charles A. Kezar, 5 days per diem and miscellaneous travel expense incurred on Rindge, N.H., trip, Aug. 12-17, 1979.....	434.00
		Lillian Trippett, 3 days per diem and balance of registration fee incurred on Boston, Mass., trip, Aug. 19-26, 1979.....	400.00
		Ian Marceau, reimbursement for travel expenses incurred on Shoreham, N.Y., trip, Aug. 26-29, 1979.....	208.00
		Martha Krebs-Leidecker, 3 days per diem and miscellaneous travel expenses incurred on Berkeley, Calif., trip, Aug. 29-Sept. 1, 1979.....	161.00
		Salaries for 3 months.....	340,849.94
		Refunds and adjustments.....	(1,577.56)
		Total paid from 1978 appropriations.....	(189.82)
		Total paid from 1979 appropriations.....	411,396.36
COMMITTEE ON SMALL BUSINESS			
July 5	7 102	Des Moines Register & Tribune Co., 6-month subscription to daily and Sunday Register, June 15, 1979-Feb. 15, 1980.....	72.80
		Secretary of State, State of Georgia, letter of certificate for Zartic Frozen Meals & Seafoods, Inc., June 19, 1979.....	10.80
		Harold Aronson, Jr., per diem and miscellaneous expenses, June 21-22, 1979.....	55.70
		Silvio O. Conte, M.C., 1 day per diem, June 15-16, 1979.....	50.00
	17 7 390	John M. Fitzgibbons, 2 days per diem, miscellaneous expenses, and airfare, July 1-8, 1979.....	362.50
		GSA, OAD, Finance Div., FTS telephone service, June 1979.....	31.00
		IBM Corp., rental of copy machine, June 1979.....	639.78
		Xerox Corp., rental of 850 DTS system, June 1979.....	363.75
		IBM Corp., installation and rental of memory typewriter, June 7-30, 1979.....	179.00
	7 392	Nicholas Wullich, per diem and miscellaneous expenses, June 24-29, 1979.....	363.70
		Charles Szoka, per diem and miscellaneous expenses, June 24-29, 1979.....	344.00
		U.S. Government Printing Office, 1-year subscription to Business Conditions Digest, June 28, 1979-80.....	40.00
		West Publishing Co., for United States Code, title 23, and copy of Federal Court Rules June 21, 1979.....	54.00
		Xerox Corp., rental of 850 DTS system, June 1979.....	412.25
	7 419	Thomas G. Powers, per diem and miscellaneous expenses, July 3-7, 1979.....	293.50
		George Neidich, per diem and miscellaneous expenses, July 4-5, 1979.....	77.50
		Buffalo Convention Center, for rental of room on July 5, 1979.....	50.00
		Nicholas Wullich, per diem and miscellaneous expenses, July 5-9, 1979.....	438.65
		Charles Szoka, per diem and miscellaneous expenses July 5-9, 1979.....	282.50
	19 7 477	L. Richard Freese, Jr., travel expenses and witness fees, from Denver, Colo., to Washington, D.C., round trip, May 13-15, 1979.....	404.00
		Columbia Books, Inc., copy of National Trade & Professional Directory, June 26, 1979.....	31.50
		Xerox Corp., rental of telecopier, June 30, 1979.....	48.50
		James Morrison, for services rendered as consultant, 20 days during May 4-June 22, 1979.....	2,500.00
		Willard F. Williams, for services rendered as consultant, June 1979.....	6,800.00
	25 7 656	Eileen Fitzgerald, reimbursement for petty cash fund, July 18, 1979.....	33.40
	7 657	Eastern Airlines, Inc., for committee travel, June 13, 1979.....	2,047.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON SMALL BUSINESS—Continued			
1979			
July 25	7 667	James Morrissey: Per diem and miscellaneous expenses, July 17-18, 1979.....	\$116.88
		Air express fee for shipment of package from Washington, D.C., to Omaha, Nebr., July 17, 1979.....	31.50
		Official Airline Guides, Inc., 1 copy, July 7, 1979.....	76.80
		Savin Corp.: Installation charge for copy machine, June 30, 1979.....	53.35
		Do.....	53.35
	7 669	Rental of copy machine, June 1979.....	135.00
		Usage of machine, June 1-28, 1979.....	2.28
		Edythe Edwards, per diem, transportation, and mileage, July 6-7, 1979.....	178.00
		Chesapeake & Potomac Telephone Co., official telephone service, June 1979.....	1,833.20
		Eastern Airlines, Inc., official committee travel, July 13, 1979.....	1,365.00
30	7 737	Neal Smith, M.C., per diem and miscellaneous expenses, July 26-28, 1979.....	227.10
Aug. 8	8 211	GSA, OAD, Finance Div., FTS telephone service, July 1979.....	31.00
		Xerox Corp., rental of 850 DTS system, July 1979.....	363.75
		Do.....	412.25
		James Morrison, for services rendered as consultant, 10 days during July 10-31, 1979.....	1,250.00
		Edythe Edwards, miscellaneous expenses and travel to Philadelphia, Pa., July 24, 1979.....	54.25
		George Moll, 5 days per diem and miscellaneous expenses, July 29-Aug. 1, 1979.....	263.00
		David Franasiak, 3 days per diem, mileage and miscellaneous expenses, July 26-30, 1979.....	342.60
Sept. 5	9 19	Nicholas Wultich, 5 days per diem, plane ticket, and miscellaneous expenses, July 30- Aug. 1, 1979.....	610.58
	9 28	Charles Szoka, 3 days per diem, plane ticket, and miscellaneous expenses, Aug. 1- 3, 1979.....	524.60
		Marc Rosenberg, 3 days per diem, Aug. 13-17, 1979.....	150.00
		Steve Lynch, 2 days per diem and miscellaneous expenses, Aug. 8-10, 1979.....	119.25
		John Helmuth, 4 days per diem, plane ticket, and miscellaneous expenses, July 29- Aug. 1, 1979.....	521.00
		Gregory Dole, transportation by private car and miscellaneous expenses, Aug. 2-15, 1979.....	198.25
	9 29	Savin Corp.: Copier rental, May-June 1979.....	234.00
		Copier rental, July 1979.....	135.00
		Meter usage of copier, May 9-July 31, 1979.....	58.81
		IBM Corp., equipment rental for July and meter usage during May-July 1979.....	1,057.29
		Orelee K. Perrault, preparing charts, Aug. 20, 1979.....	98.66
	9 44	Office Supply Service, committee office supplies, Mar. 14-June 21, 1979.....	241.69
		Xerox Corp., rental of memory typewriter, July 1979.....	48.50
		IBM Corp., rental of memory typewriter, July 1979.....	180.00
		Savin Corp., rental of copy machine: July 1979.....	135.00
		May 25-July 31, 1979.....	297.00
	6 9 62	Bruce Heyman, 5 days per diem and miscellaneous expenses, Aug. 8-12, 1979.....	380.65
		John Fitzgibbons, plane ticket and miscellaneous expenses, Aug. 21, 1979.....	106.00
		John Helmuth, plane ticket and miscellaneous expenses, Aug. 21, 1979.....	98.25
		Thomas G. Powers: 2 days per diem, plane ticket, and miscellaneous expenses, Aug. 8-9, 1979.....	239.50
		6 days per diem, mileage, and miscellaneous expenses, Aug. 14-19, 1979.....	618.20
10	9 144	Matthew Rosen, reimbursement for official travel expenses, June 8-July 16, 1979.....	402.00
13	9 280	Hughes A. Bagley, travel expenses and witness fees, July 22-25, 1979.....	403.00
		Karen D. Hoppe, 3 days per diem, Aug. 26-28, 1979.....	150.00
		Richard H. Ichord, M.C., 3 days per diem, Aug. 26-28, 1979.....	150.00
		Marc Rosenberg, 3 days per diem, Aug. 26-28, 1979.....	150.00
		Airways Service, Inc., charter service, Aug. 17, 1979.....	265.42
14	9 334	Savin Corp., copier rental, August 1979.....	135.00
		Chesapeake & Potomac Telephone Co., official telephone service, July 1979.....	2,206.30
		West Publishing Co., 3 copies of United States Code, title 38, Aug. 20, 1979.....	42.00
		GSA, OAD Finance Div., FTS telephone service, August 1979.....	31.00
		Xerox Corp., rental of 850 DTS system, August 1979.....	412.25
	9 335	Eastern Airlines, Inc., committee travel, Aug. 14, 1979.....	2,751.20
		For copies of documents: Oklahoma Secretary of State, Aug. 16, 1979.....	8.50
		Allen J. Beermann, Aug. 10, 1979.....	14.50
		Colorado Secretary of State, Aug. 22, 1979.....	27.00
		Xerox Corp., rental for August 1979, on: 850 DTS system.....	363.75
		Telecopier.....	48.50
		Savin Corp., rental of copy machine, August 1979.....	135.00
		IBM Corp., rental for: Memory typewriter, April-July 1979.....	720.00
		Memory typewriter, August 1979.....	180.00
		Copier rental for August and copy usage during June 30-Aug. 1, 1979.....	959.99
	9 533	George Moll, 6 days per diem, Aug. 28-Sept. 8, 1979.....	300.00
		Olympia J. Snowe, M.C., plane fare and 2 days per diem, Sept. 7-10, 1979.....	278.00
		Karen D. Hoppe, 2 days per diem, Sept. 9-10, 1979.....	100.00
		Tony P. Hall, M.C., 2 days per diem, Aug. 26-27, 1979.....	100.00
		Henry B. Gonzalez, M.C., plane fare, 2 days per diem, and car rental, Sept. 7-9, 1979.....	603.71
		Salaries for 3 months.....	180,699.62
Total paid from 1979 appropriations.....			220,454.11

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT				
1979				
July 2	7	8	William J. McDonnell, 8 days of consultant services rendered, June 13-22, 1979.....	\$1,048.00
		7	59 Sharp, Randolph & Green:	
			Legal services per contract agreement, May 1979.....	5,437.50
			Reimbursement for expenses, May 1979.....	43.50
			Xerox Corp., rental of copiers 3100 and 3400, May 1979.....	547.08
			District Delivery Service, 3-month subscription for New York Times, July-September 1979.....	54.18
	10	7	244 United Airlines, Inc., official travel for Members and staff, June 28, 1979.....	976.00
	13	7	332 Christopher Vail, purchase of records and subway fares, July 2-3, 1979.....	6.70
			Office of Secretary of State, State of California, photocopies of records, July 6, 1979.....	7.70
			Whitaker Bros. Business Machines, Inc., rental of paper shredder, June 5-July 5, 1979.....	50.00
			Delta Airlines, Inc., official travel for Members and staff, July 6, 1979.....	446.00
	16	7	340 McCandless & Barrett:	
			Legal services per contract agreement, June 1979.....	13,988.75
			Reimbursement for expenses, June 1979.....	341.46
	19	7	509 William J. McDonnell, 10 days of consultant services rendered, June 22-July 9, 1979.....	1,310.00
	20	7	534A GSA, OAD, Finance Div., FTS telephone service, May 1979.....	31.00
			IBM Corp., rental of memory typewriter, June 1979.....	180.00
			Chesapeake & Potomac Telephone Co., telephone service, May 1979.....	62.94
			Xerox Corp., rental for June 1979 on:	
			Telecopier 400.....	48.50
			Copiers 3100 and 3400.....	506.62
			Sharp, Randolph & Green:	
			Legal services per contract agreement, June 1979.....	4,130.00
			Reimbursement for expenses, June 1979.....	37.27
		7	747 Reimbursement for local travel, June 1979:	
			Richard J. Powers.....	23.60
			Robert A. Bermingham.....	16.75
			William J. McDonnell.....	10.90
			John J. Moriarty.....	22.25
		7	748 Robert A. Bermingham, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., June 9-July 12, 1979.....	316.75
			Beverly C. Lumpkin, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., July 9-12, 1979.....	278.05
Aug. 2	8	81	William J. McDonnell, consultant services rendered, 10 days during July 10-23, 1979.....	1,310.00
	7	8	163 McCandless & Barrett:	
			Legal services per contract agreement, July 1979.....	3,900.00
			Reimbursement for expenses, July 1979.....	38.25
		8	166 Chesapeake & Potomac Telephone Co., telephone service, June 1979.....	53.17
			Lee Rogers, witness expenses, Los Angeles, Calif., to Washington, D.C., round trip, June 19-July 18, 1979.....	1,321.00
			Whitaker Bros. Business Machines, Inc., rental of paper shredder, July 5-Aug. 5, 1979.....	50.00
	16	8	313 Pan American World Airways, Inc., payment of transportation for witness, May 19, 1978.....	1,570.00
		8	361 IBM Corp., rental of memory typewriter, July 1979.....	180.00
			John J. Doherty, medical records, Aug. 29, 1979.....	25.00
			Thomas Arthur Kole, miscellaneous witness expenses, Aug. 7, 1979.....	69.00
	21	8	421 Reimbursement for official local travel, July 1979:	
			Robert A. Bermingham.....	10.00
			Richard J. Powers.....	22.00
			John J. Moriarty.....	30.60
			William J. McDonnell.....	11.50
			Beverly C. Lumpkin.....	8.20
		8	437 Robert A. Bermingham, 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, and San Francisco, Calif., July 30-Aug. 3, 1979.....	489.47
			Steve R. Wisebram, 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles and San Francisco, Calif., July 30-Aug. 3, 1979.....	314.20
	22	8	459 William J. McDonnell, consultant services rendered, 12 days during July 24-Aug. 9, 1979.....	1,572.00
	24	8	510 Riggs National Bank of Washington, D.C., duplication of documents, Aug. 9, 1979.....	1,100.90
			Xerox Corp., rental of copiers 3100 and 3400 and telecopier, July 1979.....	545.47
			Pierson, Ball & Dowd:	
			Legal services per contract agreement, June-July 1979.....	26,822.00
			Reimbursement of expenses, June-July 1979.....	902.28
	29	8	593 William J. McDonnell, consultant services rendered, 9 days during Aug. 10-22, 1979.....	1,179.00
Sept. 11	9	132	Chesapeake & Potomac Telephone Co., official telephone service, July 1979.....	86.49
			Christopher L. Vail, reimbursement for official local travel, Aug. 28-29, 1979.....	6.80
		13	281 Sharp, Randolph & Green:	
			Legal services per contract agreement, July-August 1979.....	9,797.50
			Reimbursement for expenses, July-August 1979.....	79.71
			GSA, OAD, Finance Div., FTS telephone service, July 1979.....	31.00
			IBM Corp., rental of memory typewriter, August 1979.....	180.00
			John J. Soroka, reimbursement for expenses, Sept. 7, 1979.....	5.60
		9	283 Reimbursement for official local travel, August 1979:	
			John J. Moriarty.....	18.00
			Richard J. Powers.....	11.30
			Beverly C. Lumpkin.....	10.20
			Robert A. Bermingham.....	13.95

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT—Continued			
1979			
Sept. 13	9 308	McCandless & Barrett: Legal services per contract agreement, August 1979.....	\$7,667.50
		Reimbursement for expenses, August 1979.....	31.12
18	9 451	Xerox Corp., rental of telecopier and copiers 3100 and 3400, August 1979.....	555.12
21	9 520	District Delivery Service, New York Times, Sept. 13, 1979.....	58.66
		Beverly C. Lumpkin, book purchase, Aug. 27, 1979.....	13.13
		Xerox Corp., developer for copier 3100, Sept. 13, 1979.....	30.89
24	9 768	Christopher L. Vail, reimbursement for expenses and local travel, Sept. 4, 1979.....	10.10
		John J. Soroka, reimbursement for expenses, Sept. 10-11, 1979.....	50.50
		Total paid from 1978 appropriations.....	1,570.00
		Total paid from 1979 appropriations.....	88,533.11
COMMITTEE ON VETERANS' AFFAIRS			
July	2 7 46	Louis Townsend, reimbursement for official travel expenses, round trip, from Washington, D.C., to St. Louis, Mo., June 8-14, 1979.....	205.00
		Francis W. Stover, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., June 20-22, 1979.....	177.25
		Elizabeth Kilker, 3 days per diem incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., June 20-22, 1979.....	150.00
		Eastern Airlines, Inc., for official committee travel, Apr. 25-May 10, 1979.....	456.00
		Hertz System, Inc., car rental for official committee travel, June 20, 1979.....	167.97
	5 7 103	Iлона Rashkow, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., June 20-22, 1979.....	164.50
		Paris Fisher, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., and Greensboro, N.C., June 21-24, 1979.....	206.50
		W. G. (Bill) Hefner, M.C., 4 days per diem incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., and Greensboro, N.C., June 21-24, 1979.....	200.00
		Ralph T. Casteel, 2 days per diem incurred on travel, round trip, from Washington, D.C., to Calksburg, W. Va., June 25-26, 1979.....	100.00
		Ray Roberts, M.C., 2 days per diem incurred on travel, round trip, from Washington, D.C., to Fort Worth, Tex., June 22-24, 1979.....	100.00
	16 7 337	Billy Kirby, reimbursement for official travel expenses, round trip, from Waco to Dallas, Tex., Atlanta, Ga., and Washington, D.C., June 20-27, 1979.....	1,335.50
		W. Arnold Moon, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to St. Louis, Mo., July 1-3, 1979.....	160.50
		Ralph T. Casteel, reimbursement for official travel expenses, round trip, from Washington, D.C., to St. Louis, Mo., July 1-3, 1979.....	353.50
	7 346	West Publishing Co., copies of United States Code, June 21, 1979.....	42.00
		Xerox Corp., service for May 1979.....	679.34
		IBM Corp., service for June 1979.....	1,660.00
		Western Union Telegraph Co., service for June 1979.....	7.95
	23 7 609	Marvin Leath, M.C., reimbursement for official travel expenses, from Washington, D.C., to El Paso, Austin, and Marlin, Tex., June 29, 1979.....	332.00
		Chesapeake & Potomac Telephone Co., service for June 1979.....	7.70
		Wall Street Journal, 1-year subscription, Sept. 9, 1979-80.....	55.00
	7 622	Xerox Corp., service for June 1979.....	601.94
		Ray Roberts, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to Boston, Mass., July 13-16, 1979.....	230.00
	26 7 682	Eastern Airlines, Inc., for official committee travel, May 14-June 24, 1979.....	2,702.00
		Francis W. Stover, 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., and Portland, Maine, July 16-22, 1979.....	316.88
		W. Arnold Moon, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., July 17-20, 1979.....	213.50
Aug.	3 8 112	Hertz System, Inc., auto rentals for official business, June 20-July 5, 1979.....	167.45
17	8 365	IBM Corp., typewriter rental, July 1979.....	1,660.00
		Western Union Telegraph Co., official telegram service, July 1979.....	26.34
		Billy Kirby, reimbursement for official travel expenses, round trip, from Waco, Tex., to Washington, D.C., July 30-Aug. 2, 1979.....	784.00
		Francis Stover, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Antonio, Tex., Aug. 6-8, 1979.....	165.00
		Xerox Corp., equipment rental and meter usage, July 9-Aug. 1, 1979.....	575.37
	21 8 426	Avis, auto rentals for official business, July 18-22, 1979.....	241.04
28	8 563	Chesapeake & Potomac Telephone Co., official telephone service, July 1979.....	20.90
		G. V. (Sonny) Montgomery, M.C., reimbursement for travel expenses, Jacksonville to Miami, Fla., and Washington, D.C., Aug. 15-17, 1979.....	262.00
Sept.	5 9 33	Eastern Airlines, Inc., official committee travel, Aug. 14, 1979.....	568.00
		Ralph T. Casteel, 8 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas and Bonham, Tex., Aug. 16-23, 1979.....	484.50
		Richard Fuller, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Aug. 19-22, 1979.....	212.50
		Official Airlines Guide, Inc., 1-year subscription, Aug. 18, 1979-80.....	76.80
		IBM Corp., typewriter rental, August 1979.....	1,660.00
		Francis W. Stover, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Hot Springs, Ark., Sept. 2-4, 1979.....	167.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON VETERANS' AFFAIRS—Continued			
1979			
Sept. 21	9 484	West Publishing Co., copies of United States Code, Aug. 20, 1979.....	\$94.50
		District Delivery Service, 3-month subscription for New York Times, October–December 1979.....	38.66
		Paul W. Mills, 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Aug. 20–24, 1979.....	270.00
		Ray Roberts, M.C., 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Dallas, Tex., to New Orleans, La., and Houston, Tex., Aug. 20–22, 1979.....	334.00
		John Paul Hammerschmidt, M.C., reimbursement for official travel expenses, round trip, from Harrison to Little Rock, Ark., and New Orleans, La., Aug. 20–23, 1979.....	444.80
		Salaries for 3 months.....	50,852.78
		Total paid from 1979 appropriations.....	69,730.67
COMMITTEE ON WAYS AND MEANS			
July	5 7 85	Saxon Business Products, Inc.: Copystat table, April 1979.....	5.00
		Service for May 1979.....	77.79
		Xerox Corp.: 1 carton 3400 dry imager, Apr. 14, 1979.....	54.04
		1 carton 3400 dry imager, May 14, 1979.....	54.04
		Rental of copier 4500, plus meter usage, May 1979.....	725.47
	7 88	Frederick B. Arner, reimbursement for official travel expenses, round trip, from Washington, D.C., to San Francisco, Calif., June 15–24, 1979.....	549.66
	7 89	Harvey E. Pies, 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Tampa, Fla., June 9–13, 1979.....	645.00
	7 91	Pamela Pecarich, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., June 17–20, 1979.....	303.90
	7 96	James R. McCarthy, 1½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., June 18–22, 1979.....	509.75
	7 97	Eugene J. Malone, 3½ days per diem and miscellaneous expenses, June 17–20, 1979.....	240.15
	6 7 114	Brookings Institution, 1 copy of SNP 1980 Budget, June 11, 1979.....	5.61
		ALI-ABA, 1 copy each of Trends Nonprofit Orgs. Law and Trends Nonprofit Law Supp., June 12, 1979.....	10.48
		Specialty Digest Publications, Inc., 1-year subscription to Specialty Digest, Health Care Law, with year-end bound recompilation, May 1979–80.....	156.00
		National Journal Reports, 1-year subscription, June 15, 1979–80.....	345.00
		IBM Corp., rental for memory typewriter, May 1979.....	180.00
	7 120	Eugene J. Malone, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Topeka, Kans., June 13–14, 1979.....	429.60
	10 7 176	Bell & Howell, Spacemaster lenses and equipment, Dec. 28, 1978.....	1,346.00
	7 210	Lawyers Co-Operative Publishing Co., U.S. Digest Repl., vols. 7 and 7A, June 13, 1979.....	45.12
		Capitol Publications, Inc., copy of Physician Compensation, June 4, 1979.....	20.00
	13 7 305	IBM Corp., rental on 5 memory typewriters, June 1979.....	900.00
	7 307	Xerox Corp.: Rental and placement of copier 3400, May 21–30, 1979.....	234.81
		Rental and meter usage for copier 3100, May 1–21, 1979.....	267.18
		Rental and meter usage for copier 3100, Apr. 27–May 31, 1979.....	189.40
		Copier 3400 developer, May 14, 1979.....	40.65
	16 7 341	Aspen Systems Corp., 1-year subscription to Topics in Health Care Financing, June 1979–80.....	38.00
		American Enterprise Institute, copy of Financing Social Security, June 16, 1979.....	13.75
		West Publishing Co., 3 copies of United States Code, title 22, June 21, 1979.....	42.00
		Alan Rothenberg, reimbursement for local transportation expenses, Apr. 10–June 20, 1979.....	25.95
	7 342	Digital Management Corp., data processing services, plan C, June 1979.....	280.00
		IBM Corp., rental for memory typewriter, June 1979.....	180.00
		GSA, OAD, Finance Div., FTS service for Majority Office, May 1–June 1, 1979.....	31.00
		Do.....	31.00
	19 7 470	Chesapeake & Potomac Telephone Co., official telephone service, May 1979.....	1,730.43
		IBM Corp., rental for memory typewriter, June 1979.....	180.00
		375 AAW/ACF–I, reimbursement for military flight, Honolulu, Hawaii, to San Francisco, Calif., return from Oversight Subcommittee hearings, commercial flight unavailable due to airline strike, Apr. 1, 1979.....	112.00
	26 7 698	Harold Kosakoff, travel and actual expenses incurred as witness, from San Diego, Calif., to Washington, D.C., round trip, June 14–15, 1979.....	452.60
	Aug. 1 8 37	ADP Network Services, Inc., on-line storage, June 1979.....	12.59
	8 38	Jai Press, 1 copy entitled Evaluating Manpower Training Programs, June 29, 1979.....	31.31
	8 39	Saxon Business Products, Inc., service for June 1979.....	75.40
	8 40	Henry J. E. Reid, Jr., travel expenses and witness fees, from Newport News, Va., to Honolulu, round trip, Mar. 29–Apr. 1, 1979.....	835.96
	8 48	Commerce Clearing House, Inc., 3 Social Security Explanations, July 12, 1979.....	21.21
		OECD Publications and Information Center, 1 copy of Impact of the Newly Industrialized Countries, July 9, 1979.....	12.50
		John Byrne & Co., 1 copy Mertens Law of Federal Income Taxation and upkeep service, July 1979–80.....	476.50
		Barron's, 2-year subscription, Aug. 21, 1979–81.....	66.00
	8 52	Xerox Corp., rental and meter usage, June 1979, for copier: 3100.....	280.86
		4500.....	738.96
		3100.....	179.75
	8 53	Economist Newspaper, Ltd., 2 1-year subscriptions, Sept. 30, 1979–80.....	150.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON WAYS AND MEANS—Continued			
1979			
Aug. 3	8 118	Martha A. Phillips, seminar tuition and parking expense, July 17-20, 1979.....	\$388.00
		National Law Journal, 1-year subscription, November 1979-80.....	48.00
	8 119	Xerox Corp., rental and meter usage for copier:	
		4500, June 1979.....	887.46
		3100, May 15-July 5, 1979.....	159.22
		Tax Notes:	
		Publications entitled Value Added Tax and the Financing of Social Security; Statements re Multifamily Housing Programs, July 6, 1979.....	14.60
		1-year subscription, binders, and indexes, Aug. 4, 1979-80.....	119.50
	9 8 229	Washington Post, 1-year subscription, Aug. 9, 1979-80.....	46.80
		Xerox Corp., rental dated July 30, 1979, on 2 3400 copiers.....	743.04
	8 230	Tax Notes, 1-year subscription, binders, and indexes, September 1979-80.....	119.50
		Japan Economic Journal, 1-year subscription, Sept. 1, 1979-80.....	94.00
	8 231	GSA, OAD, Finance Div., FTS service, July 1979, for:	
		Majority Office.....	31.00
		Minority Office.....	31.00
		Digital Management Corp., data processing services, plan C, July 1979.....	280.00
Sept. 5	9 46	Saxon Business Products:	
		Service, July 1979.....	79.76
		Copystat table for machine, June 1979.....	5.00
	9 47	Time, subscription for 25 issues, September 1979.....	14.75
		West Publishing Co., United States Code Annotated, Aug. 20, 1979.....	42.00
	9 48	Tax Notes, 4 6-month binders and 1-year subscription, Sept. 11, 1979-80.....	119.50
		Business Week, 1-year subscription, Oct. 1, 1979-80.....	28.50
		John H. Miller, subscription renewal for 6 issues of Disability Newsletter, Sept. 1, 1979.....	50.00
	9 49	Reimbursement for official local travel:	
		Harry Lamar, July 31, 1979.....	1.65
		Jeanne Archibald, June-July 1979.....	6.70
		David Rohr, June-July 1979.....	13.20
		William Vaughan, June-July 1979.....	26.40
	9 50	Chesapeake & Potomac Telephone Co., official telephone service, June 1979.....	1,747.35
		Western Union Telegraph Co., official telegram service, July 1979.....	7.50
	9 51	Official Airline Guides, Inc., 1-year subscription, December 1979-80.....	76.80
		Practising Law Institute, 1-year subscription, October 1979-80, for handbook series of: Tax Law and Estate Planning.....	187.50
		Real Estate Law and Practice.....	112.50
	9 56	Europe, 1-year subscription, July 2, 1979-80.....	6.00
		ADP Network Services, Inc., on-line storage, July 1979.....	13.02
		Washington Post, 1-year subscription for daily issues, Sept. 9, 1979-80.....	93.60
	9 57	Beth K. Kuntz:	
		3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., July 31-Aug. 3, 1979.....	764.79
		Reimbursement for official local travel, Apr. 16-June 14, 1979.....	8.10
	9 58	Jack B. Collins, travel expenses and witness fees, from Albany to New York, N.Y., round trip, and New York, N.Y., to Washington, D.C., round trip, July 26-27, 1979.....	227.20
	9 60	James M. Jaffe, reimbursement for official travel expenses, round trip, from Wash- ington, D.C., to Los Angeles, Calif., July 31-Aug. 3, 1979.....	618.40
		IBM Corp., rental for memory typewriters, July 1979:	
	6 9 64	4.....	720.00
	9 65	3.....	540.00
	9 67	Xerox Corp., rental and meter usage, July 1979, for copier:	
		3400.....	750.61
		3100.....	193.09
		3400.....	711.17
		4500.....	785.05
		Do.....	664.12
	9 72	Frederick B. Arner, reimbursement for official travel expenses, round trip, from Washington, D.C., to Portland, Oreg., Aug. 20-23, 1979.....	706.50
	9 73	Samuel H. Hays, travel expenses and witness fees, from Albany, N.Y., to Washington, D.C., round trip, July 26-27, 1979.....	189.00
13	9 306	GSA, OAD, Finance Div., FTS service, exclusive equipment, July 1979.....	62.00
	9 309	Brookings Institution, subscription renewal to Brookings Papers on Economic Activity, Aug. 24, 1979.....	15.00
		A. L. Singleton, reimbursement for official travel expenses, round trip, from Wash- ington, D.C., to Baltimore, Md., Aug. 22, 1979.....	20.20
	9 314	Xerox Corp., rental on copier 3100, July 1979.....	168.87
		University of Wisconsin Press, 1-year subscription to Journal of Human Resources, Aug. 1, 1979.....	25.00
	9 315	Martha H. Phillips:	
		Reimbursement for official travel expenses, from Washington, D.C., to Lansing, Mich., Aug. 27-28, 1979.....	190.00
		Parking of private auto to attend meeting of National Council of State Public Welfare Administrators, Aug. 29, 1979.....	4.25
17	9 353	Frederick Morris, travel expenses and witness fees, from Detroit, Mich., to Wash- ington, D.C., round trip, Sept. 4-5, 1979.....	323.40
	9 354	Phil Almeida, travel expenses and witness fees, from Detroit, Mich., to Washington, D.C., round trip, Sept. 4-5, 1979.....	210.00
	9 362	Chesapeake & Potomac Telephone Co., official telephone service, July 1979.....	1,541.81
	9 380	IBM Corp., rental for 5 memory typewriters, August 1979.....	900.00
	9 386	Xerox Corp., rental and meter usage of copier 3100, July 12-31, 1979.....	197.45
		Mark D. Wincek, reimbursement for express mail expenses, Aug. 31, 1979.....	68.66

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON WAYS AND MEANS—Continued			
1979			
Sept. 17	9 387	IBM Corp.: Rental of memory typewriter, August 1979	\$180.00
		Do	180.00
		Credit for advanced billing	—72.00
	9 406	Journal of Commerce, 1-year subscription, Nov. 14, 1979-80.....	120.00
		Washington Post, 1-year subscription for daily and Sunday issues, Sept. 10, 1979-80	161.20
		Warren, Gorham & Lamont: 1979 Cumulative Supplement No. 2 to Modern Tax Planning Checklists, Aug. 21, 1979	22.75
		Federal Income Taxation of Corporations and Shareholders—revised edition, Aug. 13, 1979	56.50
21	9 490	Robert Eisner, reimbursement for travel expenses and witness fees, Sept. 10-11, 1979	287.15
	9 492	John K. Meagher, reimbursement for official travel expenses, round trip, from Washington, D.C., to Los Angeles, Calif., Aug. 15-18, 1979	653.00
	9 494	Wendell E. Primus, reimbursement for official travel expenses, round trip, from Washington, D.C., to Salem and Portland, Oreg., Aug. 28-Sept. 1, 1979	903.95
	9 518	Xerox Corp., rental and meter usage for copier: 4500, August 1979	414.95
		3400, August 1979	371.52
		3100, July 5-Sept. 1, 1979	168.87
	9 531	Government Printing Office, Customs Regulations of the United States, subscription renewal for indefinite date, Sept. 5, 1979	37.00
		Newsletter Publishing Center, 1-year subscription of 50 issues to Medicine & Health, Sept. 7, 1979-80	117.00
		National Journal, 2 binders and 1-year subscription, Dec. 8, 1979-80	369.00
		Datatel Minicomputer Co., data processing services, plan C, August 1979	280.00
		Government Printing Office, 1 copy of United States-Mexico Relations and Potentials Regarding Energy, Immigration, Scientific Cooperation and Technology Transfer, Aug. 10, 1979	2.75
24	9 749	John Holloman, Jr., reimbursement for transportation, 2 days per diem, and miscellaneous expenses, July 31-Aug. 2, 1979	274.00
		Salaries for 3 months	428,267.60
		Refunds and adjustments	(883.20)
		Total paid from 1979 appropriations	461,442.98
SELECT COMMITTEE ON AGING			
July 3	7 74	Kathleen Gardner, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., June 22-25, 1979	92.50
		Robert Weiner, 3 publications of Travel Guides, June 25, 1979	15.59
		Chesapeake & Potomac Telephone Co., Bell Boy service, May 14-June 13, 1978	24.00
	7 78	Central Delivery Service, delivery service, June 12-13, 1979	14.12
10	7 213	Majority Room, 1 photostat, June 27, 1979	15.00
		Paul Ockrassa, aerial photo of fire at nursing home in Farmington, Mo., June 15, 1979	25.00
12	7 297	House Post Office, 50 special delivery stamps for official committee business, June 21, 1979	100.00
17	7 385	Xerox Corp., rental and meter usage for copier 3100 LDC, May 1979	190.22
	7 428	Hertz System, Inc., auto rentals for official business, May 18-20, 1979	57.70
19	7 483	Miami Herald, 1-year subscription for daily and Sunday issues, July 20, 1979-80	145.60
		Yosef Riemer, office supplies, July 6, 1979	23.02
		House Recording Studio, services rendered, June 5-18, 1979	13.00
		Robert Weiner, 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Raleigh, Asheville, and Lexington, July 2-9, 1979	341.26
		Dorothy Jordan, 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Raleigh, Asheville, and Lexington, July 2-6, 1979	290.37
	7 493	GSA, OAD, Finance Div., FTS telephone service and previous billing adjustment, May 1979	294.50
		IBM Corp., rental on 2 memory typewriters, June 1979	360.00
		Central Delivery Service, services rendered, June 20-27, 1979	38.98
		Eastern Airlines, Inc., official travel for 2 witnesses, June 12-13, 1979	408.00
		Washington Hilton, visual aids, June 29, 1979	5.25
20	7 542	Robert Weiner, miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Tallahassee, Fla., July 15-16, 1979	19.00
		Editor & Publisher, year book of 1979, June 28, 1979	32.00
		Xerox Corp., copier rental plus meter usage, June 1979	997.26
23	7 587	Robert Blancato: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., June 25, 1979	89.00
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Hartford, Conn., July 6, 1979	185.51
26	7 692	Lamar Gudger, M.C., reimbursement for official travel expenses from Asheville and Raleigh, N.C., and Lexington, Ky., July 3-6, 1979	166.00
	7 693	Nancy Hobbs, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Lexington, Ky., July 5-6, 1979	111.00
Aug. 6	8 134	National Chamber Foundation, health care publication, Feb. 7, 1979	18.00
		Karen MacArthur, cassette tape, Jan. 9, 1979	29.50
	8 138	Internews Media Services, Inc., clipping service, June 1979	72.88
		Air Associates, Inc., official travel, July 5, 1979	529.15
		Chesapeake & Potomac Telephone Co., official telephone service, May 1979	1,122.64

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
SELECT COMMITTEE ON AGING—Continued			
1979			
Aug. 6	8 141	American Airlines, official committee travel, May 18-20, 1979.....	\$92.00
		Chesapeake & Potomac Telephone Co., Bell Boy, June 1979.....	24.00
		Congressional Quarterly, Inc., 1-year subscription for Congressional Insight, Nov. 1, 1979-80.....	48.00
		Washington Monthly, 1-year subscription, July 30, 1979-80.....	20.00
		Rosemary Rucchio, reimbursement to petty cash fund, June 15-July 30, 1979.....	36.29
	8 143	Atlas Photo Co., copy negs. and 100 5 by 7, July 2, 1979.....	19.11
		U.S. Recording Co., 2 Telex ear sets, model RTY-04, July 18, 1979.....	50.00
		Hertz System, Inc., auto rentals for official business, July 3, 1979.....	66.24
		Central Delivery Service, delivery service, July 3, 1979.....	6.85
		Eastern Airlines, Inc., official committee travel, June 23-24, 1979.....	130.00
	9 8 235	Student Center, Office of Director, University of Kentucky, official expenses incurred in connection with field hearing in Lexington, Ky., July 6, 1979.....	100.00
	8 236	Yosef Riemer, reimbursement for official local travel and miscellaneous expense, July 16-Aug. 1, 1979.....	46.35
	16 8 345	Piedmont Aviation, Inc., official travel for staff, July 5-7, 1979.....	128.00
		Central Delivery Service, delivery service, July 1979.....	40.46
		Western Union, official telegram service, July 19, 1979.....	12.18
		Internews Media Services, Inc., clipping service, July 1979.....	68.72
	8 347	Majority Room, 7,500 news release, July 27, 1979.....	120.00
		Eastern Airlines, Inc., official committee travel, July 2-7, 1979.....	332.00
		Trover Shops of Washington, 4 travel guides, Aug. 1, 1979.....	19.80
	8 348	GSA, OAD, Finance Div., FTS service, June 1979.....	155.00
		Xerox Corp., rental for 3100 LDC, June 1979.....	168.87
	17 8 368	Chesapeake & Potomac Telephone Co., official telephone service, June 1979.....	1,120.17
		David Holton, film processing in connection with committee hearing, July 3, 1979.....	21.00
		IBM Corp., rental on memory typewriters, July 1979.....	360.00
	21 8 429	R. Buckminster Fuller, witness transportation from New York, N.Y., to Washington, D.C., and Boston, Mass, July 19, 1979.....	142.00
	22 8 447	Delta Airlines Inc., official travel, July 14-16, 1979.....	207.00
		House Recording Studio, recording services, July 11-27, 1979.....	12.00
		Majority Room, 1,500 fliers, Aug. 3, 1979.....	44.80
	8 453	Xerox Corp., rental and meter usage, July 1979.....	825.88
		Art Services, Inc., 1 40 by 60 photographic blow-up and mounted, June 12, 1979.....	180.00
		Robert Weiner, transportation, 4 days per diem, and miscellaneous expenses, Aug. 5-9, 1979.....	512.50
		Val Halamandaris, 4 days per diem, Aug. 5-9, 1979.....	190.00
		Eastern Airlines, Inc., official travel, July 14-16, 1979.....	232.00
	23 8 475	James B. Conroy, reimbursement for official travel expenses, round trip, from Washington, D.C., to Auburn, Maine, Aug. 13-16, 1979.....	421.40
	27 8 523	Xerox Corp., rental and meter usage on copier 3100 LDC, June-July 1979.....	396.29
		Washington Star, 8-week subscription, daily and Sunday issues, July 1-Oct. 6, 1979.....	18.20
	29 8 597	David Holton, miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Pittsburgh, Pa., Aug. 22, 1979.....	9.25
		Chesapeake & Potomac Telephone Co., Bell Boy, July 1979.....	24.00
		Library of Congress, replacement of book entitled Economics of Aging, Aug. 21, 1979.....	4.95
	30 8 620	Elizabeth Knipe, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Cleveland, Ohio, Aug. 10-22, 1979.....	220.20
Sept. 5	9 59	United Press International, 2 photos for official committee business, July 31, 1979.....	40.00
21	9 487	Karen MacArthur, 1½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Des Moines, Iowa, Aug. 17-28, 1979.....	80.50
	9 488	Robert Blancato, reimbursement for official travel expenses, round trip, from Washington, D.C., to Albany, N.Y., and Portland, Maine, Aug. 14-15, 1979.....	376.12
	9 514	Hertz System, Inc., auto rental for official business, Aug. 4-8, 1979.....	52.89
		Gray Panthers of San Francisco, reimbursement for personnel services, June 28-29, 1979.....	573.45
		Margaret McCann, reimbursement for official travel expenses, round trip, from Bethesda, Md., to Reston, Va., Aug. 22, 1979.....	14.00
	24 9 754	Robert Weiner, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, Fla., Aug. 28-30, 1979.....	186.76
	25 9 792	Rosemary Rucchio, to replenish petty cash fund for expenses incurred in connection with official committee business, Aug. 3-17, 1979.....	76.55
		David Holton, photo processing in connection with hearing, Aug. 24, 1979.....	12.00
	9 803	House Recording Studio, recording services, Aug. 1-6, 1979.....	18.00
		GSA, OAD, Finance Div., FTS service, July 1979.....	155.00
		Majority Room, printing of 6,000 7-page newsletter and 4,000 cover pages, Aug. 20, 1979.....	442.00
		IBM Corp., rental of 2 memory typewriters, August 1979.....	360.00
		Xerox Corp., rental and meter usage for copier 4500, August 1979.....	591.86
	9 804	Official travel for Members and staff:	
		Allegheny Airlines, Inc., Aug. 3-7, 1979.....	134.00
		United Airlines, Inc.—	
		Aug. 13-16, 1979.....	116.00
		Aug. 4-22, 1979.....	1,130.00
		Miami Herald Publishing Co., 2 copies of photos, Sept. 17, 1979.....	21.25
		District Delivery Service, 3-month subscription for newspapers, October-December 1979.....	52.10
		Salaries for 3 months.....	221,590.63
		Refunds and adjustments.....	(969.75)
		Total paid from 1977 appropriations.....	(400.00)
		Total paid from 1978 appropriations.....	(187.00)
		Total paid from 1979 appropriations.....	238,091.92

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
SELECT COMMITTEE ON ASSASSINATIONS			
1979			
July 11	7 261	Quality Inn, Capitol Hill, reimbursement for witness lodging, Aug. 7, 1978	\$38.00
		Jerry Bruno, travel and actual expenses in lieu of per diem incurred as witness, from New Jersey to Washington, D.C., Aug. 18-19, 1978	112.56
		Official travel for Members and staff:	
		National Airlines, Apr. 25, 1978	600.00
		American Airlines, Dec. 28, 1978	254.00
		Commodore Hotel, reimbursement for witness lodging, Nov. 13, 1978	30.10
Aug. 14	8 269	Xerox Corp., equipment rental and meter usage, Mar. 1-Apr. 2, 1979	1,059.60
		Federal Express, shipment of records, Mar. 29, 1979	44.51
		Chesapeake & Potomac Telephone Co., official telephone service, March 1979	166.17
		GSA, FTS telephone service:	
		March 1979	31.00
		April 1979	31.00
		May 1979	31.00
		June 1979	31.00
		Chesapeake & Potomac Telephone Co., official telephone service, May 1979	13.27
		Refunds and adjustments	(4,616.33)
		Total paid from 1978 appropriations	(1,406.48)
		Total paid from 1979 appropriations	(767.64)
SELECT COMMITTEE ON COMMITTEES			
July 13	7 334	IBM Corp., rental of memory typewriter, May 1979	180.00
		Chesapeake & Potomac Telephone Co., official telephone service, May 1979	125.44
		Congressional Quarterly, 2 books entitled Washington Information Directory and Federal Regulatory Directory, June 13, 1979	37.50
		Office Supply Service, office supplies, June 1979	1,031.88
		IBM Corp., rental for June 1979, on:	
		Memory typewriter	180.00
		Series III copier	639.78
		U.S. News & World Report, 1-year subscription, July 1979-80	22.00
		Chesapeake & Potomac Telephone Co., official telephone service, June 1979	156.23
		Trover Shops of Washington, books for official committee use, July 18, 1979	64.75
		GSA, OAD, Finance Div., FTS telephone service, May 1979	62.00
		IBM Corp., rental of memory typewriter, July 1-12, 1979	72.00
		Paul Rundquist, 7 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., July 22-29, 1979	1,036.73
		GSA, OAD, Finance Div., FTS telephone service, June 1979	62.00
		IBM Corp., rental of:	
		Series III copier, July 1979	989.69
		Memory typewriter, July 13-31, 1979	108.00
		Reeves Office Supply Co., office supplies, Aug. 7, 1979	30.90
		Hudson's, copy of publication, Aug. 10, 1979	49.77
		3M Business Products Sales, Inc., special graphics supplies for committee use, Aug. 30, 1979	79.60
		District Delivery Service, delivery of New York Times, July-September 1979	74.10
		IBM Corp., rental of:	
		2 memory typewriters, July 23-Aug. 31, 1979	449.00
		Series III copier, August 1979	1,118.22
		Office Supply Service, office supplies, August 1979	140.58
		Office Supply Service, office supplies, July 1979	584.85
		Chesapeake & Potomac Telephone Co., official telephone service, July 1979	236.08
		Felix P. Krayeski, Jr., reimbursement for personal funds expended for special office supplies for committee use, Aug. 15, 1979	23.46
		Library of Congress, payment for special photoduplication of committee documents, Aug. 13, 1979	64.00
		Congressional Staff Directory, 1 publication, Aug. 23, 1979	24.00
		Salaries for 3 months	152,552.40
		Total paid from 1979 appropriations	160,194.96
SELECT COMMITTEE ON CONGRESSIONAL OPERATIONS			
July 11	7 263	Chesapeake & Potomac Telephone Co., equipment rental, Apr. 14-May 31, 1979	95.98
		Xerox Corp., equipment rental and meter usage, May 1-June 8, 1979	182.50
		Chesapeake & Potomac Telephone Co., official long-distance calls, May 1979	241.46
		IBM Corp.:	
		Equipment rental, May 1979	370.00
		Equipment destination and removal expense, June 12, 1979	50.00
		Xerox Corp., equipment rental, May 1979	101.00
		General Services Administration, FTS telephone service, April 1979	31.00
		Harvard University, Office for Research Contracts, reimbursement for personnel services, Sept. 1, 1978-Jan. 31, 1979	27,140.50
		Total paid from 1978 appropriations	27,140.50
		Total paid from 1979 appropriations	1,071.94

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
PERMANENT SELECT COMMITTEE ON INTELLIGENCE			
1979			
July 19	7 468	Chesapeake & Potomac Telephone Co., long-distance telephone service, May 1979 . . .	\$120.80
		Annette Smiley, official committee travel and hotel, July 5-6, 1979 . . .	13.12
	7 482	West Publishing Co., 3 copies of United States Code, title 22, June 21, 1979 . . .	42.00
		Aerospace Daily, 1-year subscription, Sept. 26, 1979-80 . . .	550.00
		Office Supply Service, stationery bill, June 1979 . . .	347.45
		Daniel P. Jaffe, travel and actual expenses in lieu of per diem incurred as witness, from Boston, Mass., to Washington, D.C., June 21, 1979 . . .	143.84
		Gordon H. Barland, travel and actual expenses in lieu of per diem incurred as witness, from Salt Lake City, Utah, May 23-25, 1979 . . .	443.96
23	7 618	Xerox Corp., copier rental, June 1979 . . .	577.34
		Newsweek, 1-year subscription, November 1979-80 . . .	29.95
Aug. 3	8 120	Reimbursement for official local travel:	
		Richard H. Giza, May 9-July 31, 1979 . . .	38.50
		Diane E. La Voy, May 25-June 18, 1979 . . .	11.25
		Leon Fuerth, July 5-13, 1979 . . .	12.30
		Annette Smiley, July 25, 1979 . . .	10.20
	8 132	Chesapeake & Potomac Telephone Co., official telephone service, June 1979 . . .	74.96
		Sharon D. Leary, reimbursement to petty cash fund, May 11-July 23, 1979 . . .	93.62
Sept. 6	9 71	Office Supply Service, stationery bill, July 1979 . . .	58.86
		Xerox Corp., equipment rental, July 1979 . . .	572.75
		National Law Journal, 1-year subscription, Aug. 1, 1979-80 . . .	48.00
28	9 886	Office Supply Service, stationery bill, August 1979 . . .	405.80
		Chesapeake & Potomac Telephone Co., long-distance telephone service, July 1979 . . .	75.62
		Eastern Airlines, Inc., official committee travel, Aug. 19-Sept. 1, 1979 . . .	729.00
		Aviation Week & Space Technology, 1-year subscription, October 1979-80 . . .	33.00
		District Delivery Service, 3-month subscription for newspapers, October-December 1979 . . .	142.10
		Salaries for 3 months . . .	187,994.77
		Refunds and adjustments . . .	(1.75)
		Total paid from 1979 appropriations . . .	192,567.44
SELECT COMMITTEE ON NARCOTICS ABUSE AND CONTROL			
July 2	7 6	John W. Peploe, reimbursement for official travel expenses, round trip, from Alexan- dria, Va., to New York, N.Y., June 15-16, 1979 . . .	201.80
	7 7	National News Agency, daily delivery of Washington Post and New York Times, May 1979 . . .	16.40
	7 40	Daniel F. Leonard, reimbursement for official local travel, June 20, 1979 . . .	10.20
		Patrick L. Carpentier, reimbursement for official local travel, from Rockville, Md., to McLean, Va., and Baltimore, Md., round trip, June 25, 1979 . . .	22.10
17	7 383	Chesapeake & Potomac Telephone Co., long-distance telephone service, May, 1979 . .	222.74
19	7 497	Alcoholism Report, one-year subscription, July 13, 1979-80 . . .	40.00
	7 498	MacMillan Publishing Co., Inc., book entitled Pharmacologic Basis of Therapeutic Prescribing, July 6, 1979 . . .	37.26
	7 507	Patrick L. Carpentier, reimbursement for official local travel, June 28, 1979 . . .	19.89
	7 508	Robert M. Hundley, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., June 28-29, 1979 . . .	176.50
	7 510	Lester L. Wolff, M.C., reimbursement for official travel expenses, 1 way, from Wash- ington, D.C., to New York, N.Y., June 29, 1979 . . .	44.00
	7 511	House Recording Studio, 1/2-hour playback session on NIDA Prevention Campaign, June 14, 1979 . . .	6.00
	7 513	GSA, OAD, Finance Div., FTS telephone service, May 31, 1979 . . .	31.00
	7 514	Xerox Corp., rental of mag card typewriter, June 1979 . . .	281.30
20	7 533	Burrelle's Press Clipping Service, 443 clips, news clipping service, June 1979 . . .	203.91
		John W. Peploe:	
		8 passport photos for official committee business, July 5, 1979 . . .	22.83
	30 7 738	4 1/2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., July 9-13, 1979 . . .	265.15
		Xerox Corp., copier rental, June 1979 . . .	794.72
Aug. 8	8 195	John W. Peploe, 8 1/2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., July 23-31, 1979 . . .	450.89
	8 199	Roscoe B. Starek III, 4 1/2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., July 9-13, 1979 . . .	263.75
	8 200	Patrick L. Carpentier, 1 1/2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., July 29-30, 1979 . . .	95.50
	8 201	Betty Sanchez, witness fee, July 30, 1979 . . .	50.00
	8 202	National Car Rental System, auto rental for official business, July 10-13, 1979 . . .	109.65
	8 203	Xerox Corp., rental for mag card typewriter, July 1979 . . .	281.30
	8 205	GSA, OAD, Finance Div., FTS telephone service, June 1979 . . .	31.00
	8 216	Sidney Cohen, travel expenses and witness fees, from Los Angeles, Calif., to Washing- ton, D.C., round trip, July 16-17, 1979 . . .	573.00
		Gabriel G. Nahas, witness transportation from New York, N.Y., to Washington, D.C., round trip, July 17, 1979 . . .	106.00
	8 217	Louis Williams, 4 1/2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., July 27-31, 1979 . . .	231.50
		Roscoe B. Starek III, 6 1/2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., July 25-31, 1979 . . .	374.70
		Tom Railsback, M.C., 1 1/2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., July 30-31, 1979 . . .	87.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
SELECT COMMITTEE ON NARCOTICS ABUSE AND CONTROL—Continued			
1979			
Aug. 15	8 280	Toni P. Biaggi, reimbursement for official local travel, July 12-13, 1979.....	\$21.76
		Alma E. Bachrach, reimbursement for official local travel, July 12-13, 1979.....	16.32
		Daniel F. Leonard, reimbursement for official local travel, July 26, 1979.....	13.60
23	8 476	Little, Brown & Co., Manual of Psychiatric Therapeutics, Aug. 16, 1979.....	11.76
	8 480	Xerox Corp., rental of copy machine, July 1979.....	854.05
	8 481	Office Supply Service, office supplies, July 1979.....	1,099.11
Sept. 5	9 9	Patrick L. Carpentier, consultant services rendered, 25 days during August 1979.....	3,298.50
13	9 288	Congressional Quarterly, Inc., 1-year subscription including Almanac, Dec. 1, 1979-80.....	252.00
	9 289	National Car Rental System, auto rental for official business, July 23-31, 1979.....	198.31
		Burrelle's Press Clipping Service, services rendered:	
	9 290	August 1979.....	159.51
	9 291	July 1979.....	250.53
	9 295	Xerox Corp., rental of mag card typewriter, August 1979.....	281.30
	9 298	GSA, OAD, Finance Div., FTS service, July 1979.....	31.00
	9 305	Frederick R. Colgan, reimbursement for official travel expenses, round trip, from Washington, D.C., to Richmond, Va., Aug. 31, 1979.....	70.80
	9 313	Cheryl A. Badey, replenish petty cash fund, Aug. 29, 1979.....	92.15
		House Recording Studio, video and audio playbacks for official committee business, July 1979.....	26.00
	9 320	Charles V. Wetli, reimbursement for official travel expenses, round trip, from Miami, Fla., to Washington, D.C., July 26, 1979.....	203.25
		Robert Byck, reimbursement for official travel expenses, round trip, from New Haven, Conn., to Washington, D.C., July 26, 1979.....	139.50
14	9 329	Daniel F. Leonard, reimbursement for official travel expenses, round trip, from Washington, D.C., to Philadelphia, Pa., July 18, 1979.....	101.00
		American Airlines, official travel for Members and staff, Aug. 29, 1979.....	176.00
		Frederick R. Colgan:	
		½ day per diem incurred on travel, round trip, from Washington, D.C., to Philadelphia, Pa., Aug. 15, 1979.....	25.00
		Reimbursement for official local travel, Aug. 22, 1979.....	16.60
21	9 493	Patrick L. Carpentier, 10 days consultant services rendered during Aug. 30-Sept. 13, 1979.....	1,319.40
26	9 827	Office Supply Service, office supplies provided during August 1979.....	53.79
	9 828	Xerox Corp., rental of copying machine, August 1979.....	414.95
	9 840	Chesapeake & Potomac Telephone Co., official telephone service:	
		June 1979.....	306.48
		July 1979.....	358.12
		Salaries for 3 months.....	116,631.01
		Refunds and adjustments.....	(25.00)
		Total paid from 1979 appropriations.....	131,446.89
SELECT COMMITTEE ON THE OUTER CONTINENTAL SHELF			
July 10	7 170	Martin Dunne, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, June 19, 1979.....	133.27
	7 239	District Delivery Service, subscription to Wall Street Journal, July-September 1979.....	34.18
		Chesapeake & Potomac Telephone Co., official telephone service, May 31, 1979.....	94.36
		Xerox Corp., rental and meter usage for copier 3100 Feb. 13, 1979.....	164.71
Aug. 8	8 213	Eastern Airline, official travel for Members and staff, June 13, 1979.....	276.00
		Xerox Corp., rental of telecopier, June 26, 1979.....	50.00
		3M BPSI, rental of secretary III copier, June 29, 1979.....	345.50
		GSA, OAD, Finance Div., FTS telephone service, June 19, 1979.....	31.00
		House Office Supply, office supplies, Jan. 30 and May 21, 1979.....	131.10
	23 8 490	Sherry Steffel, reimbursement for office supplies, July 19, 1979.....	11.75
		Xerox Corp., equipment rental and meter usage, June-July 1979.....	324.22
		GSA, OAD, Finance Div., FTS telephone service, July 19, 1979.....	31.00
		Chesapeake & Potomac Telephone Co., official telephone service, June 1-2, 1979.....	258.30
Sept. 27	9 864	Tia Gregory, actual expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Aug. 26-31, 1979.....	304.80
	9 865	Martin Dunne, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., July 26-27, 1979.....	59.00
	9 867	John L. Burton, M.C., actual expenses incurred on travel, round trip, from Washington, D.C., to San Francisco and Marin County, Calif., Aug. 28-31, 1979.....	135.09
	9 868	George Miller, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to San Francisco and Marin County, Calif., Aug. 28-31, 1979.....	528.50
	9 869	Alvin Mills, actual expenses incurred on travel, round trip from Washington, D.C., to San Francisco and Marin County, Calif., Aug. 28-31, 1979.....	245.55
	9 870	Robert Shea, actual expenses incurred on travel, round trip, from Washington, D.C., to San Francisco and Marin County, Calif., Aug. 28-31, 1979.....	302.27
	9 871	William J. Hughes, M.C., actual expenses incurred on travel, round trip, from Washington, D.C., to California, Aug. 28, 1979.....	346.65
	9 872	Jerry Lewis, M.C., actual expenses incurred on travel, round trip, from Washington, D.C., to San Francisco and Marin County, Calif., Aug. 28-31, 1979.....	282.28
	28 9 916	Mimi Beall, delivery, rental, operation of public address system in connection with hearings in California, Aug. 30, 1979.....	100.00
		Chesapeake & Potomac Telephone Co., official long-distance calls, July 31, 1979.....	274.24
	9 919	Sherry Steffel, actual expenses incurred on travel, round trip, from Washington, D.C., to San Francisco and Marin County, Calif., Aug. 28-31, 1979.....	200.40
		Charles Drago, actual expenses incurred on travel, round trip, from Washington, D.C., to San Francisco and Marin County, Calif., Aug. 28-31, 1979.....	240.67
		Salaries for 3 months.....	69,057.06
		Total paid from 1979 appropriations.....	73,961.90

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
SELECT COMMITTEE ON POPULATION			
1979			
July 10	7 200	Chesapeake & Potomac Telephone Co., official telephone service, May 1979	\$2.11
11	7 267	Library of Congress, for books and library materials lost while on loan, Apr. 26, 1979	26.85
Aug. 9	8 227	GSA, OAD, Finance Div., FTS telephone service, May 1, 1979	31.00
		Do	31.00
		Refunds and adjustments	(1,457.07)
		Total paid from 1978 appropriations	(1,421.07)
		Total paid from 1979 appropriations	54.96
TOTAL FOR SPECIAL AND SELECT COMMITTEES			
		Total paid from 1977 appropriations	(206.00)
		Total paid from 1978 appropriations	32,455.21
		Total paid from 1979 appropriations	9,582,926.65
		Total	9,615,175.86
JOINT COMMITTEE ON TAXATION			
1979			
July 20	7 557	William T. Plumb, Jr., for services rendered as consultant, 2 days during May-June 1979	\$277.78
23	7 603	Publications needed for official committee business:	
		Finax Publications, Apr. 27, 1979	150.00
		McGraw-Hill Book Co., June 8-14, 1979	41.63
		Standard & Poor's Corp., June 1, 1979	519.75
		Official Airline Guides, Inc., May 5, 1979	76.80
		GSA, OAD, Finance Div., FTS telephone service, May 19-June 19, 1979	62.00
		Publications needed for official committee business:	
		OECD Publications & Information Center, May 25, 1979	22.50
		American Economic Association May 15, 1979	39.35
		University of Chicago Press, May 15, 1979	20.00
		Harvard University, May 14, 1979	13.16
		Cambridge University Press, June 12, 1979	29.50
		Oil & Gas Journal, June 25, 1979	21.00
		Congressional Quarterly, Inc., May 29, 1979	92.50
		Washington Monitor, Inc., June 25, 1979	30.00
		SAS Institute, Inc., June 25, 1979	10.79
		Elsevier/North-Holland Associated Scientific Publishers, May 18, 1979	46.34
		ADP Network Services, Inc., computer usage, Nov. 30, 1978-June 30, 1979	271.76
		Publications needed for official committee business:	
		Tax Notes, Dec. 1, 1978-July 5, 1979	305.30
		Matthew Bender & Co., Inc., Mar. 27-June 12, 1979	254.50
		Brookings Institution, May 17-June 30, 1979	82.77
		Panel Publishers, April 1979	60.00
		Richard D. Irwin, Inc., June 11, 1979	13.34
		Bantam Books, Inc., June 28, 1979	3.70
		West Publishing Co., United States Codes needed for official committee business, May 14-June 21, 1979	287.00
		Bond Buyer, publication needed for official committee business, June 25-July 25, 1979	130.00
		U.S. Senate Stationery, supplies needed for joint committee official suite at 5210 DSOB, June 1, 1979	48.40
		U.S. Government Printing Office, publications, June 4-15, 1979	83.50
		Xerox Corp., equipment rental and meter usage, April-May 1979	5,208.75
		District Delivery Service, 3-month delivery of New York Times, July-September 1979	54.18
		Central Delivery Service, delivery of official committee business, June 30, 1979	38.98
		Warren, Gorham & Lamont, Inc., publications, June 8-July 18, 1979	302.38
		Pendragon House, Inc., publication, May 17, 1979	3.00
		Commerce Clearing House, publications, Apr. 1-June 28, 1979	80.15
		Economic Development Administration, computer usage, April-May 1979	539.03
		Office of the Secretary, Financial Management Div., computer services, April-May 1979	10,900.51
		Prentice-Hall, Inc., publications, Mar. 12-June 20, 1979	2,006.10
		Panel Publishers, publications, May 1979	68.00
		Data Resources, Inc., computer services, June 1979	666.66
		Xerox Corp., meter usage, June 1979	297.09
		U.S. Treasury, Financial Management Div., computer services, June 1979	5,363.51
		Xerox Corp., meter usage, June 29-July 23, 1979	2,225.61
		For publications:	
		Urban Institute, July 19, 1979	31.50
		U.S. Government Printing Office, June 18, 1979	50.00
		Commerce Clearing House, July 12, 1979	88.30
		Pendragon House, Inc., July 13, 1979	8.20
		Bond Buyer, July 15, 1979	12.00
		University of Chicago, July 18, 1979	4.65
		Tax Notes, July 18-26, 1979	108.60
		John Byrne & Co., July 20, 1979	476.50
		Monroe-The Calculator Co., guarantee of calculator, July 13, 1979	130.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	JOINT COMMITTEE ON TAXATION	Amount
1979			
Aug. 27	8 545	Michael W. Cook, reimbursement to petty cash fund, July 31, 1978-July 9, 1979.....	\$73.00
	8 551	For publications:	
		Allen Smith Co., Aug. 2, 1979.....	45.00
		Tax Foundation, Inc., Aug. 7, 1979.....	90.00
		Warren, Gorham & Lamont, Inc., July 24, 1979.....	52.03
		Bond Buyer, Aug. 25, 1979.....	65.00
		Central Delivery Service, delivery of official committee business, July 31, 1979.....	28.70
	8 552	General Services Administration, computer services, July-September 1978.....	40,083.00
		Data Resources, Inc., computer services, January-July 1978.....	1,999.98
	8 553	For publications:	
		American Bar Association, Aug. 1, 1979.....	47.00
		Little, Brown & Co., July 25, 1979.....	10.59
		Globe Book Shops, Aug. 1, 1979.....	77.07
		Data Resources, Inc., computer usage, Aug. 1, 1979.....	333.33
		General Services Administration, FTS telephone service, July 19, 1979.....	31.00
	28 8 554	Worldwatch Institute, publication, July 19, 1979.....	2.00
		Monroe-The Calculator Co., service of calculator, July 20, 1979.....	167.56
		Panel Publishers, publications, July 1979.....	84.00
		U.S. Senate Stationery, Room supplies need for Senate office, July 25, 1979.....	43.55
		Economic Development Administration, computer services, June 1979.....	256.25
	8 555	PPC Books, publication, July 18, 1979.....	97.50
		Xerox Corp., equipment rental and meter usage, July 30-Aug. 6, 1979.....	498.14
		Tax Notes, publications, July 31-Aug. 6, 1979.....	251.70
		U.S. Treasury, Financial Management Div., computer services, October 1978, July 1979.....	6,441.97
		Art Services, Inc., charts needed for presentation to the Committee on Ways and Means, June 1, 1979.....	213.00
		William T. Plumb, Jr., for services rendered as consultant:	
Sept. 7	9 94A	July 1979.....	1,041.67
17	9 374	August 1979.....	1,423.63
	9 397	Publications for official committee business:	
		Pendragon House, Inc., Aug. 22, 1979.....	11.12
		American Petroleum Institute, Aug. 15, 1979.....	91.00
		U.S. Government Printing Office, Aug. 24, 1979.....	11.00
		Tax Notes, Aug. 22-30, 1979.....	74.60
		Warren, Gorham & Lamont, Inc. Aug. 16-21, 1979.....	473.74
	18 9 411	Xerox Corp., meter usage, July 1979.....	2,858.94
		Prentice-Hall, Inc., publications for committee business, Aug. 6, 1979.....	7.95
		ADP Network Services, Inc., computer usage, July 31, 1979.....	4.45
		Central Delivery Service, delivery charges, Aug. 15, 1979.....	5.40
		West Publishing Co., publications for committee business, Aug. 20, 1979.....	42.00
	9 417	Bond Buyer, publication for committee business, Aug. 21, 1979.....	12.00
		U.S. Senate Stationery Room, supplies, Aug. 30, 1979.....	20.00
		Harvard Institute of Economic Research, publications for committee business, Aug. 13, 1979.....	23.75
		Data Resources, Inc., computer usage, Sept. 1, 1979.....	333.33
		Commerce Clearing House, publications for committee business, Sept. 1, 1979.....	1,178.00
		Salaries for 3 months.....	515,445.05
		Refunds and adjustments.....	(108.50)
		Total paid from 1978 appropriations.....	42,096.48
		Total paid from 1979 appropriations.....	563,501.09

CAPITOL POLICE BOARD

1979			
July 27	7 734	Treasurer, District of Columbia, reimbursement of salaries paid members of the Metropolitan Police Department, D.C., detailed to the U.S. Capitol as provided by the Legislative Branch Appropriation Act of 1960, Dec. 31, 1978-Mar. 24, 1979.....	\$327,657.62
		Total paid from 1979 appropriations.....	327,657.62

CAPITOL POLICE—UNIFORMS AND EQUIPMENT

1979			
July 6	7 109	B. F. Goodrich Tire Center, tires for vehicles.....	\$372.70
		A. J. Buck & Sons, Inc., supplies for K-9 dogs.....	106.00
		Credit Bureau, Inc., Acrotile Reports, May 1979.....	68.20
		Dictaphone Corp., radio equipment lease, June 1979.....	103.88
		M. S. Ginn & Co., office supplies.....	44.00
	7 116	Gulf Oil Corp., gasoline purchases, May 1979.....	86.05
		Hewlett-Packard, new equipment for communications.....	581.36
		Motorola, Inc., communications parts.....	10.55
		Potomac Oxygen Co., Inc., supplies for vehicle maintenance.....	20.44
		Shell Oil Co., gasoline purchases, June 1979.....	12.68
		Architect of the Capitol, gasoline and oil furnished to Capitol police and/or buses:	
	7 121	April 1979.....	52.65
		May 1979.....	94.70
	7 122	April 1979.....	2,061.00
		May 1979.....	2,102.27

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	CAPITOL POLICE—UNIFORMS AND EQUIPMENT	Amount
1979			
July 10	7 172	Patricia McNally, for services rendered as secretary to the U.S. Capitol Police Board.....	\$120.00
	7 232	Arthur J. White, registration fee for Eastern Armed Robbery Conference.....	15.00
		Patricia K. Rinaldi, registration fee for Eastern Armed Robbery Conference.....	15.00
	7 245	Charles N. Bodine, reimbursement to petty cash fund.....	113.55
	7 253	Atlantic Photo Supply Co., Inc., supplies for training.....	96.30
		Commercial Uniform Sales Corp., work uniforms to be issued.....	431.20
		Eastern Airlines, Inc., reimbursement for official travel between Washington, D.C., and Glynco, Ga.....	168.00
		Fragar's Hardware, supplies for K-9.....	23.90
		Helm, Inc., supplies for vehicle maintenance.....	15.25
11	7 254	Landsel Cryogenics, repairs to specialized equipment.....	21.00
		McGregor & Werner, Inc., supplies for printing press.....	125.20
		National Police Chiefs and Sheriffs Information Bureau, subscription renewal.....	45.00
		Pako Corp., parts for photographic equipment.....	73.60
		Polaroid Corp., photographic supplies.....	413.00
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Jacksonville, Fla., July 24-Sept. 14, 1979:	
12	7 278	Julian E. Mitchell, Jr.....	402.00
		Kevin F. O'Connor.....	402.00
		Noelle E. O'Donnell.....	402.00
		John W. O'Hara.....	402.00
		Charlie Orea.....	402.00
	7 279	Joseph J. Palmer.....	402.00
		Terry L. Parker.....	402.00
		Edwin Quinones.....	402.00
		David A. Riddle.....	402.00
		Jeffery T. Robinson.....	402.00
	7 280	James P. Ennis.....	402.00
		Sylvia A. Forbes.....	402.00
		Kenneth W. Hayes.....	402.00
		Daniel J. Herr.....	402.00
		John D. Kurtz IV.....	402.00
	7 281	David C. Thompson.....	402.00
		Martin R. Thorp.....	402.00
		Teresa J. Washington.....	402.00
		James J. Wyse.....	402.00
	7 282	Ricardo H. Anderson.....	402.00
		Robert A. Bassett.....	402.00
		George L. Bird.....	402.00
		Robert L. Chestnut.....	402.00
		Louis E. Dorfman, Jr.....	402.00
	7 284	House Post Office, 3,000 postage stamps.....	450.00
19	7 469	Brown Pontiac, Inc., vehicle parts.....	48.15
		3M Business Products Sales, copier rentals, June 1979.....	293.00
		Commercial Uniform Sales Corp., work uniforms to be issued.....	35.35
		Curundu Kennels, board for K-9 dogs.....	110.82
		Cycles, Inc., parts for motorbikes.....	61.24
	7 476	Harold Melman, veterinarian services, June 1979.....	200.00
		Milner-Fenwick, Inc., training course for motorbikes.....	407.54
		Savin Corp., copier rentals, June 1979.....	220.00
		Southeast Uniform, uniform alterations, June 1979.....	69.50
		Stationers, Inc., office supplies.....	13.87
	7 489	Exxon Co., gasoline purchases, June 1979.....	16.34
		M. S. Ginn & Co., office supplies.....	17.70
		GSA, OAD, Finance Div.: FTS 80 service, May 1979.....	31.00
		Miscellaneous supplies, office, property and range.....	767.01
		Martin L. Kaiser, Inc., repairs to SIU equipment.....	82.00
27	7 717	Thomas J. Galifaro, reimbursement for official travel expenses, round trip, from Washington, D.C., to Jacksonville, Fla. Mar. 12-16, 1979.....	264.00
	7 726	Amoco Oil Co., gasoline purchases, June 1979.....	8.81
		Cappet Corp., supplies for K-9.....	33.55
		Chesapeake & Potomac Telephone Co., line rentals for June and toll calls for May 1979.....	321.74
		Dictaphone Corp., radio equipment lease, July 1979.....	103.88
		Gallagher's, Inc., & Mr. G. Cleaning Center, laundry and drycleaning, May-June 1979.....	2,887.38
	7 730	Smith & Wesson, shipping charges for equipment.....	19.60
		Specialized Equipment Industries, equipment for special investigations.....	48.15
	7 731	GSA, OAD, Finance Div., miscellaneous supplies for range and office supplies.....	312.56
		Metropolitan Police Department, District of Columbia, Wales service, April-June 1979.....	571.68
		RCA Corp., radio lease and maintenance, July 1979.....	79.01
		Swingline Co., repair of equipment.....	21.60
		Xerox Corp., copier rentals, June 1979.....	880.62
Aug.	7 8 186	J & M Supply, vehicle parts.....	245.92
		D & N Kennedy, supplies for ID section.....	49.80
		Eastman Kodak Co., photographic supplies.....	806.52
		Martin & Boyd Spring Works, Inc., vehicle repairs.....	92.11
		MTI Teleprograms, Inc., supplies for training school.....	654.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	CAPITOL POLICE—UNIFORMS AND EQUIPMENT	Amount
1979			
Aug. 7	8 187	Computer Business Supplies, supplies for communications	\$623.52
		Credit Bureau, Inc., Acrofile Reports, June 1979	20.10
		GSA, OAD, Finance Div., office supplies	125.75
		Gulf Oil Corp., gasoline purchases, June 1979	179.61
		International City Management Association, Police subscription	22.50
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Jacksonville, Fla.:	
	10 8 250	James T. Trollinger, Aug. 13-15, 1979	230.00
		George B. Carver, Aug. 13-15, 1979	230.00
	14 8 271	Clarence M. Haizlip, Jr., Aug. 21-Sept. 20, 1979	322.00
		George R. Hardman, Aug. 21-Sept. 20, 1979	322.00
		Clyde W. Hedrick, Aug. 21-Sept. 20, 1979	322.00
		Walter F. Johnson, Aug. 21-Sept. 20, 1979	322.00
	8 272	Charles D. Foster, Aug. 21-Sept. 20, 1979	322.00
		Dennis R. Manning, Aug. 21-Sept. 20, 1979	322.00
		Paul Mays, Jr., Aug. 21-Sept. 20, 1979	322.00
		Samuel McNair, Aug. 21-Sept. 20, 1979	322.00
	8 273	Carl J. Merz, Aug. 21-Sept. 20, 1979	322.00
		James E. Akers, Aug. 21-Sept. 20, 1979	322.00
		Donald E. Alexander, Aug. 21-Sept. 20, 1979	322.00
		Dewey L. Bruner, Aug. 21-Sept. 20, 1979	322.00
		Philip J. Cosgrove, Aug. 21-Sept. 20, 1979	322.00
		Daniel J. DeGoricia, Aug. 21-Sept. 20, 1979	322.00
	8 274	Charles R. Midgette, Aug. 21-Sept. 20, 1979	322.00
		Kenneth D. Parks, Aug. 21-Sept. 20, 1979	322.00
		James P. Pinnix, Jr., Aug. 21-Sept. 20, 1979	322.00
		George M. Shaw, Aug. 21-Sept. 20, 1979	322.00
		Howard G. Whitehurst, Aug. 21-Sept. 20, 1979	322.00
	8 275	John B. Swann, Aug. 21-Sept. 20, 1979	322.00
		Elmo M. Taylor, Aug. 21-Sept. 20, 1979	322.00
	15 8 277	A & N Trading Co., Inc., boots for motorbike operators	64.00
		Brown Pontiac, Inc., parts and repairs for vehicles	443.12
		Chesapeake & Potomac Telephone Co., toll calls, June 1979	103.24
		Curundu Kennels, boarding for K-9 dog	57.47
		Department of Health, Education, and Welfare, clinic visits and X-ray badge services	476.00
	8 278	Federal Law Enforcement Training Center, gasoline purchases and office supplies for 3d quarter	84.61
		GSA, OAD, Finance Div., FTS 80 service, June 1979	31.00
		IBM Corp., Wales CRT service, June 1979	358.00
		Lawyers Co-Operative Publishing Co., subscription renewals	207.68
		Mattos, Inc., supplies for maintenance	25.80
	8 279	Polaroid Corp., photographic supplies	930.00
		RCA Corp., supplies for communication shop	93.15
		Reimbursement for official travel expenses, round trip, from Washington, D.C.:	
	8 289	Price S. Goldston, to Jacksonville, Fla., Aug. 7-Sept. 25, 1979	398.00
	21 8 439	James M. Powell, to Dallas, Tex., Sept. 15-20, 1979	598.00
		James T. Trollinger, to Dallas, Tex., Sept. 15-20, 1979	598.00
		Ronald E. Griffin, to New York, N.Y., Sept. 9-12, 1979	550.50
		Robert W. Gray, to New York, N.Y., Sept. 9-12, 1979	550.50
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Jacksonville, Fla., Sept. 6-Oct. 30, 1979:	
	23 8 495	Doris J. Reid	422.00
		John F. Rodrigues	422.00
		Faith D. Russell	422.00
		Gerald P. Ruane, Jr.	422.00
	8 496	Thomas L. Smith	422.00
		Sterling D. Spriggs	422.00
		Brenda M. Thompson	422.00
		Deborah A. Tomasko	422.00
		John A. DeWolfe	422.00
	8 497	Joseph W. McDavitt	422.00
		Donna L. Nolan	422.00
		Gregory D. Parman	422.00
		Ronald D. Perry	422.00
		Amy E. Phillips	422.00
	8 498	Enrique Gutierrez	422.00
		Onofrio J. Little	422.00
		Kimberly A. Macrini	422.00
		John K. Moran	422.00
		Glenn J. Nick	422.00
	8 499	Gary G. Becht	422.00
		Martin Toney Burns	422.00
		Robert L. Dinndorf	422.00
		Adrian B. Evangelist	422.00
		Thomas L. Flint	422.00
	31 8 649	Charles N. Bodine, petty cash replenishment	108.03
Sept. 5	9 30	Chesapeake & Potomac Telephone Co., line rentals, July 1979	225.18
		Dictaphone Corp., radio equipment rental, August 1979	103.88
		Howard Uniform Co., uniforms to be issued	1,118.00
		Interad, Ltd., repairs to specialized equipment	100.00
		Harold Melman, veterinarian service, July 1979	200.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	CAPITOL POLICE—UNIFORMS AND EQUIPMENT	Amount
1979			
Sept. 5	9 31	Architect of the Capitol, gasoline and oil furnished: June 1979.....	\$2,210.35
		July 1979.....	2,071.77
	9 41	M. S. Ginn & Co., supplies for special investigations.....	13.00
		RCA Corp., radio rental, August 1979.....	152.07
		Texas Instruments, Inc., supplies for communications.....	66.73
	9 43	Airaco Supply, Inc., equipment for vehicle maintenance.....	28.40
		Amoco Oil Co., gasoline purchases, July 1979.....	76.89
		Brown Pontiac, Inc., parts for vehicles.....	24.30
		3M Business Products Sales Corp., copier rentals, July 1979.....	236.00
		Commercial Uniform Sales Corp., uniforms to be issued.....	49.05
	6 9 78	Pamela S. Swan, reimbursement for official travel expenses, round trip, from Wash- ington, D.C., to Jacksonville, Fla., Sept. 10-14, 1979.....	450.00
	10 9 130	Atlantic Photo Supply Co., Inc., supplies and equipment for ID.....	209.15
		Auto Accessories Co., Inc., parts for vehicle maintenance.....	238.35
		Credit Bureau, Inc., Acrofile Reports, July 1979.....	40.90
		Gulf Oil Corp., gasoline purchases, July 1979.....	23.31
		Howard Uniform Co., uniforms to be issued.....	5,568.72
	9 150	U.S. Botanic Garden, gasoline and oil furnished to Capitol Police buses.....	96.39
	9 153	Xerox Corp., copier rentals, July 1979.....	654.40
	9 158	IBM Corp., Wales service, July 1979.....	304.30
		Marine Air Supply Co., Inc., parts for range.....	20.00
		Potomac Oxygen Co., Inc., service to equipment.....	45.05
		Savin Corp., copier rentals, July 1979.....	519.28
		Washington Printing Supplies, service to equipment.....	59.50
	11 9 195	Reimbursement for official travel expenses, round trip, from Washington, D.C., to Jacksonville, Fla.: Allen P. Bowers, Sept. 13-14, 1979.....	216.00
		William W. Kirby, Sept. 13-14, 1979.....	216.00
		Charles N. Bodine, Sept. 17-20, 1979.....	248.00
		Johnnie R. Gross, Sept. 17-20, 1979.....	248.00
		William F. Stevens, Jr., Sept. 17-20, 1979.....	248.00
	9 196	Reimbursement for official travel expenses, round trip, from Washington, D.C., to Dallas, Tex.: George B. Carver, Sept. 15-20, 1979.....	598.00
		William P. McDermott, Sept. 14-20, 1979.....	648.00
	18 9 407	GSA, OAD, Finance Div., miscellaneous supplies for property, communications, training and office.....	1,681.39
		International Armanent Corp., ammunition for range.....	270.00
		J & M Automotive Supply, supplies for vehicle maintenance.....	20.07
		Eastman Kodak Co., supplies for training.....	50.82
		Koons Pontiac, Oldsmobile, GMC Truck, Inc., parts for vehicle maintenance.....	42.57
	9 408	Curundu Kennels, kenneling for K-9 dogs, August-September 1979.....	182.87
		Dictaphone Corp., radio equipment rental, September 1979.....	103.88
		Dominion Electrical Supply Co., Inc., supplies for SIU.....	39.60
		Gallagher's, Inc. & Mister G. Cleaning Center, laundry and dry cleaning, July 1979.....	1,853.98
		GSA, OAD, Finance Div., FTS 80 service, July 1979.....	31.00
	9 409	Registration fee for HDU Seminar, Sept. 15, 1979: Stanley J. Grochowski.....	20.00
		Michael P. Conway.....	20.00
		Raymond E. Eaton.....	20.00
		3 days per diem and registration fee for CLEIG seminar, Sept. 26-28, 1979: Lawrence B. Henderson.....	200.00
		Walter E. Lavins.....	200.00
	9 420	Lee Funeral Home, equipment for K-9 section.....	90.00
		Martin & Boyd Spring Works, vehicle repairs.....	26.50
		Harold Melman, veterinarian services, August 1979.....	200.00
		Motorola, Inc., parts and equipment for communications.....	1,009.26
		ID Systems—Lamco, supplies for ID section.....	250.00
	9 422	RCA Corp., radio rental and communication parts, September 1979.....	65.25
		H. L. Robinson & Associates, equipment for ID section.....	289.82
		Southeast Uniform Co., uniform alterations, July-August 1979.....	193.50
		James L. Wellhouse, consultation and report preparation.....	75.00
		Xerox Corp., copier rental, July 1979.....	120.62
	9 424	B. F. Goodrich Tire Center 1459, tires for vehicles.....	745.40
		Brown Pontiac, Inc., vehicle repairs.....	728.15
		3M Business Products Sales, Inc.: Copier rentals, August 1979.....	236.00
		New equipment for training.....	100.70
		Commercial Uniform Sales Corp., work uniforms to be issued.....	36.95
	26 9 818	Reimbursement for official travel expenses, round trip, from Washington, D.C., to Virginia Beach, Va., Sept. 30-Oct. 4, 1979: Price S. Goldston.....	407.00
		Stanley J. Grochowski.....	377.00
		Registration fee, Sept. 17, 1979: James T. Trollinger.....	50.00
		George B. Carver.....	50.00
		Refunds and adjustments.....	(4,071.60)
		Total paid from 1978 appropriations.....	67.75
		Total paid from 1979 appropriations.....	74,238.46

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	OFFICIAL MAIL COSTS	Amount
1979			
July 12	7 286	Disbursing Office, U.S. Postal Service, reimbursement to U.S. Postal Service for franked mail service based on actual data for 2d quarter PFY 1979	\$8,206,423.00
		Total paid from 1978-1979 appropriations	8,206,423.00

STATIONERY (REVOLVING FUND)

Office Supply Service (stationery supply items for Members, committees, and House officers)			
1979			
July 5	7 98	Xerox Corp., supplies	\$6,236.83
6	7 110	Baldwin Hardware Manufacturing, Corp., supplies	68.65
		L. M. Collins & Associates, Inc., keyrings	734.58
		A. T. Cross Co., pens	548.80
		Dettra Flag Co.	74.32
		Robinson Reminders, Inc., supplies	207.90
	7 112	Congressional Quarterly, Inc., books	1,080.00
		Dondero, Inc., plaques	142.38
		Eastman Kodak Co., film	54.24
		W. R. Harris & Co., Inc., supplies	154.68
		Chas. G. Stott & Co., Inc., supplies	648.80
	7 113	Barton Duer & Koch Paper Co., paper	960.40
		Bethesda Engravers, embossing	695.06
		Dettra Flag Co., Inc.	96.56
		Fostoria Glass Co., glassware	5,163.54
		Hollinger Corp., supplies	159.20
	7 115	Annin & Co., flags	5,538.28
		Eaton Allen Corp., supplies	377.14
		Holson Co., supplies	2,725.38
		Reeves Office Supply Co., supplies	103.21
		Sheaffer Eaton Textron, pens	3,643.60
	12 7 299	Bethesda Engravers, embossing	1,611.67
		Reeves Office Supply Co., supplies	2,106.58
		Shaeffer Eaton Textron, pens	846.72
		St. Thomas, Inc., leathersgoods	641.70
		Xerox Corp., supplies	1,283.64
	13 7 314	Amity Rubber Stamp Co.	206.20
	7 315	Computer Business Supplies, Inc., continuous feed	5,403.63
	7 324	M. S. Ginn & Co., supplies	6,237.86
		Globe Office Supply Co., Inc., supplies	1,108.80
		Shays Electronics Corp., ribbons	14.25
		U.S. Capitol Historical Society, books	520.40
		Wilton Armetale, pewterware	792.00
	7 326	Artcraft Co., supplies	366.30
		Bernstein & Biggard, clocks	130.68
		L. M. Collins & Associates, Inc., supplies	2,351.25
		Fostoria Glass Co., glassware	11,684.59
		Xerox Corp., supplies	4,821.56
	16 7 335	American Tourister, Inc., luggage	134.16
		Barton, Duer, & Koch Paper Co., paper	2,380.67
		C. B. L. Distributors, Inc., labels	752.76
		Taprell Loomis, folders	196.02
		Schlesinger Bros., luggage	51.98
	7 336	Congressional Staff Directory, books	16,137.00
		Dictaphone, supplies	230.51
		Federal Sales Service, Inc., supplies	7,936.76
		Chas. G. Stott & Co., Inc., supplies	2,636.12
		Stanwood Electronics, supplies	59.50
	7 353	Eastman Kodak Co., supplies	4,126.04
		Mag-Text, binders	60.00
		See-Line Co., supplies	178.20
		Stovall, Evans & Co., supplies	3,375.00
		Students Book Co., books	170.50
	17 7 414	W. Bell & Co., Inc., calculators	1,267.15
		Business Equipment Center, Ltd., supplies	81.80
		W. R. Harris & Co., Inc., supplies	81.93
		Moore Business Forms, Inc., supplies	30.43
		Martha Weems, Ltd., cufflinks	711.70
	7 415	Ace Lite Step Co., typewriter pads	675.00
		Benchmark Systems, Inc., cassettes	70.56
		Interstate Office Supply, A-Z file	470.00
		Metropolitan Ribbon & Carbon, supplies	67.00
		Saxon Business Products, Inc., supplies	21.00
	7 416	General Binding Sales Corp., supplies	446.40
		Francis Scott Key Book Shop, books	30.00
		Montage Design, Ltd., picture	90.00
		Royal Business Machines, ribbons	87.16
		Stebco Products Corp., supplies	385.00
	7 426	Drawing Board, Inc., supplies	650.86
		Dutch Cash Register, paper	22.00
		Robinson Reminders—Staco, refills	75.00
		Professional Products, Inc., supplies	538.50
		Wilton Armetale, pewterware	743.25

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued			
1979			
July 18	7 431	Crystal Glassworks of W. Va., glassware.....	\$3,675.00
		Lamb Seal & Stencil Co., Inc., nameplates.....	449.00
		Micom Data Systems, Inc., supplies.....	103.68
		Motorola, Inc., supplies.....	16.00
		Natco, Inc., supplies.....	220.00
	7 432	U.S. Government Printing Office, overprints.....	384.00
		Lanier Business Products, supplies.....	389.65
		3M, supplies.....	961.04
		Remco Systems, supplies.....	265.40
		Visible Computer Supply, labels.....	212.51
		Day-Timers, supplies.....	24.00
	7 433	A. B. Dick Co., supplies.....	830.19
		IBM Corp., supplies.....	19,743.08
		Modern Duplicator Co., ink.....	132.00
		Majority Room, nameplates.....	30.00
23	7 578	Annin & Co., flags.....	11.15
		Bethesda Engravers, embossing.....	1,655.55
		Dettra Flag Co., Inc.....	178.18
		Holson Co., supplies.....	158.76
		Tac-it Manufacturing & Supply Co., supplies.....	353.43
	7 584	Amity Rubber Stamp Co.....	319.30
25	7 633	American Tourister, Inc., luggage.....	220.09
		Carter's Ink Co.....	423.07
		Eaton Allen Corp., ribbons.....	1,231.20
		Reeves Office Supply Co., supplies.....	1,797.12
		Xerox Corp., supplies.....	9,125.04
	7 634	Baltimore Stationery, supplies.....	363.56
		Creative Filing Systems, Inc., binders.....	2,550.33
		Gestetner Corp., supplies.....	467.93
		Scriptomatic, Inc., supplies.....	39.60
		Martha Weems, gift items.....	4,641.71
	7 636	Chafitz, Inc., supplies.....	208.36
		Data 100 Corp., supplies.....	230.40
		Hall-Schuman & Associates, Inc., supplies.....	600.00
		Moore Business Forms, Inc., paper.....	191.41
		Shade Information Systems, paper.....	5,928.00
	7 637	Capitol Publishers, Inc., books.....	90.00
		Dondero, Inc., State seals.....	90.94
		Eastman Kodak Co., film.....	1,506.06
		Kipp & Son, supplies.....	1,292.35
		Regional Office Supply Co., Inc., supplies.....	2.75
27	7 721	Boorum & Pease Co., binders.....	79.20
		Eastman Kodak Co., film.....	82.60
		IBM Corp., supplies.....	7,247.34
		Kay Mor Enterprises, supplies.....	382.80
		Motorola, Inc., supplies.....	16.00
	7 722	L. M. Collins & Associates, Inc., coasters.....	2,926.93
		Fostoria Glass Co., glassware.....	3,691.51
		Holson Co., albums.....	352.80
		Reeves Office Supply Co., supplies.....	1,666.00
		Wings International Corp., luggage.....	1,147.22
	7 723	Andrews Office Products, adding machine tape.....	36.50
		Atlantic Office Supply Co., Inc., supplies.....	2.50
		Fahrney's Pen Shop, pens.....	195.84
		Mildred Lam, Capitol prints.....	99.00
		Parker Pen Co., pens.....	81.00
	7 724	General Electric Co., supplies.....	52.50
		M. S. Ginn & Co., supplies.....	5,623.97
		Interstate Office Supply Co., rubberbands.....	103.68
		Swaggercraft, Ltd., pad holders.....	283.00
		Charles A. Wilson, & Co., Inc., staples.....	1,450.00
	7 725	C.B.L. Distributors, Inc., supplies.....	151.47
		Chicago Flag Co.....	4,116.00
		Government Marketing Service, Inc., mag cards.....	13.36
		Hallmark Cards.....	13.23
		P. M. Craftsman, book ends.....	159.41
	7 732	Benchmark Systems, Inc., supplies.....	135.21
		Boise Cascade Office Products, binders.....	55.08
		Federal Sales Service, Inc., tapes.....	322.56
		International Auto Pen Co., matrix.....	75.00
		Chas. G. Stott & Co., Inc., rubber fingers.....	120.00
	7 733	A. B. Dick, Co. supplies.....	509.00
		Globe Office Supply Co., Inc., labels.....	316.80
		D. Owens & Associate, Inc., supplies.....	382.00
		Replogle Globes, Inc., supplies.....	49.48
		U.S. Capitol Historical Society, book ends.....	408.00
30	7 744	Braddock Publications, Inc., supplies.....	436.10
		Dictaphone, supplies.....	197.60
		Lanier Business Products, Inc., supplies.....	1,222.65
		Recycled Paper Products, Inc., supplies.....	485.10
		Texas State Directory, books.....	30.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
		Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued	
1979			
July 30	7 745	Electrix, lamps.....	\$703.89
		Modern Duplicator Co., supplies.....	296.00
		Photri Photo Research, cards.....	54.00
		Terminal Data Corp., ribbons.....	93.60
		Visual Systems, supplies.....	8.50
	7 749	CMI Consolidated Marketing Int'l., digital pens.....	675.60
		3M, supplies.....	1,935.28
		Metropolitan Ribbon & Carbon, ribbons.....	335.00
		Mattox Commercial Photography, prints.....	105.00
		Kontour Pen, Inc.....	394.56
	7 753	Creative Filing Systems, Inc., binders.....	151.68
		Qwip Systems, supplies.....	808.66
		Majority Room, nameplates.....	5.00
		Sharp Electronics Corp., supplies.....	35.96
		R. F. Simmons Co., plaques.....	195.60
	7 757	Congressional Quarterly, Inc., directories.....	1,080.00
		IBM Corp., supplies.....	2,130.56
		3M BPSI, supplies.....	3,137.78
		Qwip Systems, supplies.....	759.99
		W. B. Saunders Co., supplies.....	22.05
Aug. 7	8 152	Computer Business Supplies, supplies.....	7,237.47
	8 153	M. S. Ginn & Co., supplies.....	22,393.63
	8 156	Burroughs Corp., supplies.....	86.10
		C. T. L. Communications, video tapes.....	58.00
		Dictaphone, cassettes.....	37.65
		Natco, Inc., supplies.....	220.00
		T & M Designers, scarfs.....	400.00
	8 157	Eaton Allen Corp., ribbons.....	2,430.00
		L. N. Hill Co., china.....	217.80
		Mildred Lam, prints.....	132.00
		McBee-Loose Leaf Binder Products, binders.....	243.21
		D. Owens & Associates, supplies.....	250.00
	8 158	Batteries, Inc., batteries.....	960.48
		U.S. Government Printing Office, overprints.....	86.00
		Northeast Paper Co., paper.....	25,424.28
		Savin Corp., supplies.....	496.25
		Wilton Armatale, pewterware.....	3,106.86
	8 167	American Tourister, Inc., luggage.....	82.58
		A. T. Cross Co., pens.....	5,772.20
		Empire Silver Co., Inc., pewter.....	118.80
		Government Marketing Services, Inc., supplies.....	18.10
		Rapidprint, Inc., ribbons.....	27.72
	8 169	Barton, Duer & Koch Paper Co., bond.....	2,489.20
		Carter's Ink Co., supplies.....	196.02
		Dialcom, Inc., supplies.....	59.70
		Holson Co., albums.....	899.64
		Payne Publishers, Inc., supplies.....	55.86
	8 170	Amity Rubber Stamp Co.....	23.75
		Congressional Club, books.....	1,700.00
		Majority Room, nameplates.....	24.00
		See-Line Co., pad holders.....	94.50
		Martha Weems, belt buckles.....	122.15
	8 171	Annin & Co., flags.....	5,203.80
		Bethesda Engravers, embossing.....	739.51
		Sheaffer Eaton, Division of Textron, books.....	141.12
		St. Thomas, Inc., wallets.....	3,696.63
		Wings International Luggage Corp.....	42.07
	8 172	Amity Rubber Stamp Co.....	52.50
		District News Co., almanacs.....	316.00
		Francis Scott Key Book Shop.....	10.00
		Scriptomatic, Inc., supplies.....	85.20
		Sharp Electronics Corp., calculators.....	178.20
	8 173	Barton, Duer & Koch Paper Co.....	5,693.80
		Dettra Flag Co., Inc.....	11,580.90
		Reeves Office Supply Co., supplies.....	1,341.77
		Sheaffer Eaton Textron, supplies.....	2,680.10
		Xerox Corp., supplies.....	12,032.97
	8 8 212	Benchmark Systems, Inc., supplies.....	1,798.20
		Clifford E. Neal, prints.....	875.00
		International Autopen Co., matrix.....	170.00
		Interstate Office Supply, supplies.....	630.75
		3M Co., supplies.....	1,866.98
16	8 324	Gestetner Corp., supplies.....	25.15
		Globe Office Supply Co., Inc., supplies.....	237.60
		U.S. Government Printing Office, overprints.....	42.00
		Northeast Paper Co., paper.....	13,407.00
		St. Thomas, Inc., leathergoods.....	1,954.25
	8 325	Buxton, Inc., portfolios.....	1,040.46
		Barton, Duer & Koch Paper Co.....	12,322.65
		Caniford Ind., Inc., portfolios.....	233.73
		Carter's Ink Co.....	958.32
		Empire Silver Co., Inc., pewterware.....	1,584.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued			
1979			
Aug. 16	8 326	A. B. Dick Co., supplies	\$778.54
		Diversified Mail Marketing, Inc., MTST forms	354.00
		Lamb Seal & Stencil Co., nameplates	165.75
		Majority Room, nameplates	3,484.80
		Chas. G. Stott & Co., Inc., supplies	769.96
	8 327	Bethesda Engravers, embossing	1,770.37
		Carter's Ink Co., ribbons	210.50
		Doulton & Co., Inc., gift items	2,041.87
		P. M. Craftsman, book ends	806.95
		Prince Gardner, wallets	4,574.25
	8 328	Addressograph Multigraph, supplies	468.75
		Amity Rubber Stamp Co., stamps	125.15
		Basys, Inc., labels	59.21
		Map Store, Inc., book	116.50
		Martha Weems, Ltd., pens	149.35
	8 330	Datastrip Corp., supplies	13.01
		International Autopen Co., matrix	75.00
		IBM Corp., supplies	22,533.44
		3M Co., supplies	1,917.36
		U.S. Capitol Historical Society, books	1,338.00
	8 332	Business Equipment Center, Ltd., ear set	12.55
		D. Owens & Associates, Inc., supplies	660.50
		Visual Systems Co., Inc., supplies	49.50
		Charles A. Wilson & Co., Inc., staplers	810.00
		Wilton Armetale, pewterware	1,419.75
	8 341	L. M. Collins & Associates, Inc., pass cases	236.86
		Doulton & Co., chinaware	408.37
		Schlesinger Bros., attaches	7,472.02
		GTE Sylvania, Inc., flashes	852.36
		Wings International Luggage Corp.	30.95
	8 349	Annin & Co., flags	7.03
		Artcraft Co., supplies	1,283.04
		Bernstein & Biggard, clocks	2,009.16
		Crane & Co., Inc., paper	4,769.91
		Fostoria Glass Co., glassware	5,207.48
	8 350	Metro Business Forms, continuous feed	7,285.03
		SCM, ribbons	272.08
		Wings International Luggage Corp.	95.07
		Xerox Corp., supplies	9,559.27
17	8 374	Annin & Co., flags	13,987.61
		Artcraft Co., plaque	108.90
		Barton, Duer, & Koch Paper Co.	9,898.00
		Charles D. Burnes Co., photo frames	769.82
		Hallmark Cards	2,420.15
	8 380	American Tourister, Inc., luggage	38.65
		Boorum & Pease Co., supplies	97.02
		Dettra Flag Co., Inc.	51.35
		Fostoria Glass Co., glassware	47.22
		Reeves Office Supply Co., supplies	4,760.02
	8 386	Crystal Glassworks of West Virginia, glassware	600.00
		Interstate Office Supply Co., supplies	883.40
		G. & C. Merriam Co., dictionaries	2,621.43
		Savin Corp., supplies	2,414.48
		Chas. G. Stott & Co., Inc., supplies	965.36
	8 387	Artcraft Co., plaques	108.90
		Bethesda Engravers, embossing	584.72
		C.B.L. Distributors, Inc., supplies	2,325.87
		Clauss Cutlery, scissors	990.66
		Electrix, Inc., lamps	690.52
	8 397	Arlington Electronic Wholesalers, Inc., supplies	75.30
		A. B. Dick Co., supplies	3,004.04
		Dictaphone, supplies	23.72
		M. S. Ginn & Co., supplies	2,763.57
		W. R. Harris & Co., Inc., supplies	535.80
20	8 408	Baltimore Stationery, supplies	1,497.30
		Caddyak Systems, Inc., supplies	113.01
		Devoke Co., supplies	91.20
		Royal Business Machines, supplies	184.82
		Shade Information Systems, Inc., supplies	5,928.00
	8 409	Artcraft Co., pads	1,085.36
		Berol Corp., pens	3,051.67
		Pichard, Inc., china	487.82
		Michael Scott, Inc., luggage	1,521.13
		Sheaffer Eaton, Division of Textron, pens	19.84
	8 411	Barton, Duer & Koch Paper Co.	12,495.00
		Dettra Flag Co., Inc.	42.97
		Holson Co., albums	317.52
		Reeves Office Supply Co., supplies	69.00
		Shaffer Eaton, Division of Textron, books	1,455.30

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued			
1979			
Aug. 27	8 514	Artcraft Co., charms.....	\$9.80
		Berol Corp., pens.....	3,583.80
		Bobbs Merrill Co., Inc., books.....	234.18
		Spin-Craft, Inc., trays.....	1,489.64
		GTE Sylvania, flashcubes.....	420.54
	8 515	Amity Rubber Stamp Co.....	14.00
		Interstate Office Supply Co., supplies.....	329.40
		Lamb Seal & Stencil Co., Inc., nameplates.....	197.50
		Metro Business Forms, supplies.....	553.46
		Chas. G. Stott & Co., Inc., supplies.....	67.50
	8 516	A. B. Dick Co., supplies.....	1,456.00
		D. Owens & Associates, Inc., supplies.....	117.00
		Keane Eagen Associates, desk sets.....	648.00
		Lanier Business Products Inc., supplies.....	166.25
		Wilton Armetale, pewterware.....	732.00
	8 517	Brentano's, books.....	176.75
		Caddylak Systems, Inc., supplies.....	416.46
		3M Co., supplies.....	618.90
		Olivetti Corp. of America, ribbons.....	16.10
		Students Book Co.....	86.00
	8 519	Diversified Mail Marketing, Inc., MTST forms.....	170.00
		Dondero, Inc., plaques.....	277.07
		Eastman Kodak Co., film.....	21,317.36
		Fahrney's Pen Shop.....	54.95
		Kipp & Son, supplies.....	1,888.65
	8 534	Computer Business Supplies, supplies.....	17,478.61
29	8 575	Mildred Lam, supplies.....	162.00
		Mattox Commercial Photography, supplies.....	70.00
		Mid-Atlantic Industries, Inc., supplies.....	14.10
		Natco, Inc., hood.....	245.00
		E. D. Poe & Associates, printwheel.....	57.00
	8 576	Congressional Club, books.....	1,700.00
		Junior League Of Washington, books.....	1,500.00
		Lamb Seal & Stencil Co., Inc., nameplates.....	113.25
		Qwip Systems, paper.....	776.16
		Visual Systems, supplies.....	15.20
	8 577	Annin & Co., flags.....	10,407.60
		Camp Manufacturing, supplies.....	907.09
		Hollinger Corp., supplies.....	13.02
		Holson Co., albums.....	299.88
		Schlesinger Bros., luggage.....	594.00
	8 580	American Greetings Corp., supplies.....	484.89
		Carter's Ink Co., supplies.....	140.83
		Dettra Flag Co., Inc.....	2,390.93
		Lexitron Corp., supplies.....	19.90
		Michael Scott, Inc., luggage.....	168.30
	8 582	Caniford Ind., Inc., supplies.....	793.80
		Hazel, leathersgoods.....	1,313.85
		Hitchcock Chair Co.....	406.13
		3M Co., supplies.....	4,110.55
		Polaroid Corp., film.....	1,894.54
31	8 639	International Autopen Co., matrix.....	260.00
		Interstate Office Supply, file.....	329.40
		Mag Systems, Inc., ribbons.....	3,843.75
		Photo-Pro Co., picture.....	18.87
		Martha Weems, Ltd., attache/portfolio.....	1,638.84
	8 640	Batteries, Inc., batteries.....	293.76
		Benchmark Systems Inc., printwheels.....	453.00
		Globe Office Supply Co., Inc., supplies.....	1,042.20
		Majority Room, nameplates.....	25.00
		Charles A. Wilson, staples.....	765.00
	8 641	Annin & Co., flags.....	12,328.40
		Bethesda Engravers, embossing.....	1,298.60
		Graphic Controls Corp., supplies.....	304.24
		Pickard, Inc., china.....	613.06
		Xerox Corp., supplies.....	16,037.43
Sept. 5	9 37	Barton, Duer & Koch Paper Co.....	2,410.80
		L. M. Collins & Associates, Inc., glasses.....	676.71
		Parker Pen Co., pens.....	2,192.22
		Prince Gardner, leathersgoods.....	1,454.40
		S. D. Leather Goods Corp.....	1,543.50
	9 38	Dettra Flag Co., Inc.....	8.51
		Electrix, lamps.....	673.81
		Hollinger Corp., supplies.....	11.94
		Polaroid Corp., film.....	960.40
		Michael Scott, Inc., luggage.....	206.41
	9 42	Fostoria Glass Co., glassware.....	8,812.98
		Reeves Office Supply Co., supplies.....	4,356.69
		Scheaffer Eaton, Div., of Textron, supplies.....	797.62
		Spin-Craft, Inc., trays.....	2,457.65
		Wings International Luggage Corp.....	768.27

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued			
1979			
Sept. 7	9 112	American Tourister, Inc., luggage	\$2,887.36
		Berol Corp., pens	1,113.75
		C.B.L. Distributors, Inc., supplies	357.54
		Scheaffer Eaton Textron, pens	1,673.81
		Xerox Corp., supplies	14,723.44
	11 9 173	Fahrney's Pen Shop	28.63
		Royal Business Machines, labels	315.00
		Chas. G. Stott & Co., Inc., supplies	3,655.60
		Valley Forge Flag Co., Inc.	2,304.00
		Wilton Armetale, H. of R. plates	514.90
	9 174	W. Bell & Co., Inc., calculators	1,668.60
		W. R. Harris & Co., Inc., continuous paper	427.50
		Kipp & Son, radio	665.60
		Sharp Electronics Corp., ribbons	57.00
		Swaggercraft, Ltd., pad holder	637.25
	9 189	L. N. Hill Co., plates	211.80
		Modern Duplicator Co., stencils	456.00
		Terminal Data Corp., hood	295.00
		Visual Systems Co., Inc., alphabets	94.44
		West Publishing Co., Annotated Code	16.50
13	9 300	Amity Rubber Stamp Co.	442.25
	9 307	Benchmark Systems, Inc., printwheel	7.00
		International Business Machines Corp., element	16.20
		Lamb Seal & Stencil Co., Inc., nameplates	31.50
		3M BPSI, supplies	5,000.71
		Chas. G. Stott & Co., Inc., binders	86.00
	9 327	Arnold Graphic Industries, Inc., paper	284.92
		Batteries, Inc.	582.00
		Chafitz, Inc., clock/calc	3,779.82
		Dymo Business Systems, Inc., stencils	315.06
		Modern Duplicator Co., ink	515.00
14	9 328	W. R. Harris & Co., Inc., paper	70.00
		Lordship Industries, Inc., letter openers	117.00
		Majority Room, nameplates	25.00
		Royal Business Machines, ribbons	47.10
		Scriptomatic, Inc., card set	702.00
17	9 358	Barton Duer & Koch Paper Co.	8,200.00
	9 388	L. M. Collins & Associates, Inc., supplies	1,048.80
		Fostoria Glass Co., plate	742.50
		Pickard, Inc., dishes	428.17
		SCM Corp., cornamat	5,913.75
		Chas. Schwartz & Son, plates	5,674.20
	9 393	Atlantic Office Supply Co., Inc., supplies	9.35
		Brentano's, books	158.20
		M. S. Ginn & Co., supplies	7,347.64
		Hall-Schuman & Associates, Inc., supplies	600.00
		Natco, Inc., supplies	255.20
	9 401	W. Bell & Co., Inc., calculator paper	134.40
		Consolidated Marketing International, refills	8.40
		G. & C. Merriam Co., books	1,074.60
		See-Line Co., supplies	418.50
		Wang Laboratories, Inc., diskettes	86.11
	9 402	Creative Filing Systems, Inc., binders	1,417.83
		Dondero, Inc., Delaware Seal	51.50
		Lamb Seal & Stencil Co., Inc., nameplates	26.25
		Seward Luggage	120.01
		Swaggercraft, Ltd., Vis-A-Card	365.75
	9 403	Baltimore Stationery, telephone rests	1,465.89
		Crystal Glassworks of West Virginia, glasses	1,275.00
		Federal Sales Service, Inc., ribbons	1,869.60
		Permaseal Corp., plaque	17.75
		Majority Room, nameplates	30.00
18	9 410	Gestetner Corp., supplies	4,820.00
		IBM Corp., supplies	7,865.71
		National Business Systems, Inc., ribbons	31.01
		Savin Corp., supplies	3,715.19
		U.S. Capitol Historical Society, supplies	558.00
	9 418	Amity Rubber Stamp Co.	37.25
		Diversified Mail Marketing, Inc., continuous paper	325.00
		M. S. Ginn & Co., lettering	12.50
		Visual Systems Co., Inc., supplies	89.87
		Martha Weens, Ltd., cufflinks	108.40
	9 419	Amity Rubber Stamp Co.	25.50
		Dondero, Inc., State seals	82.15
		New Hermes, Inc., supplies	502.42
		Interstate Office Supply, scale	167.40
		Map Store, Inc., Atlas	47.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued			
1979			
Sept. 18	9 433	C.B.L. Distributors, Inc., supplies.....	\$2,372.07
		Government Marketing Services, batteries.....	10.49
		Hazel, luggage.....	156.19
		Tensor Corp., lamps.....	270.48
		Wings International Luggage Corp.....	173.26
	25 9 798	B.C.O.P., supplies.....	42.46
		Cheshire/A Xerox Co., labels.....	772.46
		Computer Business Supplies, paper.....	6,466.73
		Daytimers, refills.....	20.76
	9 805	American Greetings Corp., cards.....	343.79
		Artcraft Co., albums.....	142.56
		L. M. Collins & Associates, decals.....	4,058.89
		Electrix, Inc., lamps.....	253.61
		Reeves Office Supply Co., supplies.....	3,247.21
	9 806	Interstate Office Supply, rubberbands.....	112.32
		Lamb Seal & Stencil Co., Inc., nameplates.....	30.50
		Richmond Printed Tape & Label Co., labels.....	878.92
		General Offices/3M Center, video cassette.....	1,317.00
		Terminal Data Corp., paper handler.....	27.00
	26 9 808	Batteries, Inc.....	282.24
		Comtec, Inc., disc drives.....	482.80
		Gestetner Corp., ink.....	980.00
		Lexitron Corp., cassette.....	148.50
		Chas. G. Stott & Co., labels.....	679.50
	9 809	Barton, Duer & Koch Paper Co.....	7,965.78
		Bethesda Engravers, embossing.....	3,027.12
		Buxton, Inc., leathergoods.....	2,027.35
		L. M. Collins & Associates, Inc., supplies.....	1,476.24
		Fostoria Glass Co., glassware.....	594.00
	27 9 854	Dymo, stencils.....	656.38
		Mildred Lam, supplies.....	114.00
		Savin Corp., paper.....	1,235.50
		Martha Weens, Ltd., neckties.....	192.00
		Charles A. Wilson & Co., staplers.....	385.92
	9 855	Baron Data Systems, tapes.....	120.79
		Benchmark Systems, Inc., printwheels.....	7.00
		IBM Corp., element.....	16.20
		3M Co., tapes.....	4,600.00
		Saxon Business Products, Inc., toner.....	171.90
	9 856	Computer Business Supplies, paper.....	237.50
		W. R. Harris & Co., Inc., computer paper.....	97.50
		Moore Business Forms, Inc., paper.....	1,379.30
		Scriptomatic, Inc., transfer fluid.....	38.28
	9 857	Wilton Armetale, supplies.....	1,184.74
		Berol Corp., pens.....	770.48
		Dettra Flag Co., Inc.....	14,810.39
		Prince Gardner, wallets.....	1,781.85
		Schlesinger Bros., luggage.....	3,108.60
		Xerox Corp., supplies.....	33,488.35
	28 9 884	Annin & Co., flags.....	62.69
		L. M. Collins & Associates, Inc., glasses.....	13.81
		S.C.M., ribbons.....	306.09
		Michael Scott, Inc., attaches.....	1,008.81
		Reeves Office Supply Co., supplies.....	39.40
	9 885	A. B. Dick Co., supplies.....	2,795.73
		Carter's Ink Co., supplies.....	200.88
		Shade Information Systems, paper.....	3,377.24
		Sommer's Camera, camera.....	600.00
		Tektronix, Inc., paper.....	753.80
	9 887	Barton, Duer & Koch Paper Co., envelopes.....	5,380.20
		Carter's Ink Co., ribbons.....	84.50
		C.B.L. Distributors, Inc., pens.....	1,118.66
		Holson Co., supplies.....	1,076.04
		Reeves Office Supply Co., supplies.....	117.82
	9 888	Brentano's, copy.....	10.95
		Computer Business Supplies, continuous letterhead.....	2,347.50
		Natco, Inc., hood.....	272.80
		Royal Business Machines, Inc., supplies.....	252.44
		Wilton Armetale, supplies.....	2,609.50
Total disbursements.....			917,134.63

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	HOUSE RESTAURANT (REVOLVING FUND)	Amount
1979			
July	2	7 3 Lorillard Co., miscellaneous tobacco supplies.....	\$4, 235. 84
		U.S. Civil Service Commission, retirement, life, and health insurance for pay period ending June 2, 1979.....	16, 448. 42
		7 9 June 2, 1979.....	17, 202. 69
		7 60 June 16, 1979.....	5, 303. 51
		D.C. Treasurer, tax for pay periods ending June 2 and 16, 1979.....	2, 796. 76
		Comptroller of the Treasury, Maryland tax for pay periods ending June 2 and 16, 1979.....	699. 79
		Department of Taxation, Virginia tax for pay periods ending June 2 and 16, 1979.....	175. 31
		3 7 80 Xerox Corp., equipment rental.....	
		10 7 238 Miscellaneous tobacco supplies:	
		American Brands, Inc.....	1, 828. 45
		Brown & Williamson Tobacco Corp.....	2, 211. 69
		Philip Morris, Inc.....	3, 703. 36
		R. J. Reynolds Tobacco Co.....	3, 485. 68
		11 7 258 House of Representatives Restaurant, contract labor.....	10, 409. 60
		7 269 Liggett & Myers Tobacco Co., Inc., miscellaneous tobacco supplies.....	377. 42
		Xerox Corp., equipment rental.....	119. 83
		7 270 House of Representatives Restaurant, replenish petty cash fund, June 17-July 10, 1979.....	3, 290. 51
		12 7 283 U.S. Civil Service Commission, retirement, life, and health insurance for pay period ending June 30 1979.....	17, 172. 37
		16 7 357 A-1 Rental Center, rental.....	317. 36
		Adams-Burch, Inc., silverware.....	5, 652. 81
		American Sales Co., A-beverage.....	67. 50
		Anheuser-Bush, Inc., A-beverage.....	214. 50
		Auth Bros., groceries.....	3, 031. 73
		7 358 Barcelona Nut Shop, groceries.....	1, 855. 20
		Edward Boker Foods, groceries.....	14, 521. 72
		Bon Ton Products, groceries.....	4, 260. 59
		U.S. Botanical Gardens, flowers.....	1, 120. 00
		Albert M. Briggs Co., groceries.....	15, 443. 68
		7 359 Brookwood Farms, Inc., groceries.....	1, 170. 00
		Capitol Bakers Supply, groceries.....	8, 866. 87
		Capitol Cigar & Tobacco Co., miscellaneous tobacco supplies.....	7, 519. 48
		Chesapeake & Potomac Telephone Co., phone expense.....	94. 31
		Chec Soda & Refrigeration, beverage.....	1, 202. 66
		7 360 R. W. Claxton, groceries.....	4, 993. 66
		Coffee Butler Service, Inc., groceries.....	408. 32
		Colony Flower Shop, flowers.....	1, 470. 00
		Congressional Liquors, A-beverage.....	12, 084. 66
		Congressional Staff Club, piano rental.....	15. 00
		7 361 Continental Banking Co., groceries.....	4, 793. 05
		Crown Supply, cleaning.....	35. 05
		D.C. Butter Co., groceries.....	8, 516. 44
		Embassy Grocery, groceries.....	6, 642. 63
		Forman Bros., Inc., A-beverage.....	500. 20
		7 362 S. Freedman & Sons, groceries and paper.....	1, 600. 08
		General Food Corp., groceries.....	5, 204. 23
		Green Spring Dairy, Inc., groceries.....	8, 363. 88
		GSA, OAD, Finance Div.:	
		China and glass.....	70. 00
		Do.....	116. 05
		7 363 Cleaning, paper, tobacco, china, glass, and miscellaneous.....	383. 22
		Hartman Bros., groceries.....	8, 480. 94
		Office Supply Service, stationery expense.....	538. 40
		Holly Poultry, Inc., groceries.....	1, 527. 35
		Hobart Corp., equipment.....	51. 04
		7 364 Johnston County Hams, groceries.....	333. 00
		Kraft Foods, Inc., groceries.....	3, 310. 25
		Lance, Inc., groceries.....	2, 168. 44
		Lee Markey Equipment, china, glassware, and silver.....	1, 741. 02
		Linens of the Week, linens.....	4, 916. 23
		7 365 Metropolitan Poultry, groceries.....	2, 253. 46
		Mazo Lerch Co., groceries.....	2, 172. 87
		S. Mazzeo & Sons, Inc., groceries.....	1, 666. 07
		Musicast, music rental.....	35. 00
		Music Masters, music rental.....	31. 35
		7 366 National Hotel Supply, groceries.....	20, 105. 63
		R. C. Nehi Bottling Co., beverage.....	1, 279. 25
		J. Nichols Produce Co., groceries.....	7, 176. 77
		Ottenberg's Bakers, groceries.....	2, 270. 19
		Irvin Payne & Sons, candy and tobacco.....	75. 39
		7 367 Penn Flower Shop, flowers.....	560. 65
		Pepsi Cola Bottling Co., beverage.....	1, 892. 55
		Premium Distributors, Inc., A-beverage.....	306. 75
		Publicker Distillers, Inc., A-beverage.....	12, 501. 40
		Sealtest Foods, groceries.....	998. 41

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	HOUSE RESTAURANT (REVOLVING FUND)	Amount
1979			
July 16	7 368	John Sexton & Co., groceries.....	\$3,604.27
		Shenandoah's Pride Dairy, dairy products.....	687.56
		Smelkinson Bros. Corp., groceries.....	647.00
		Sunrise Produce, groceries.....	1,300.80
		Tastykake, Inc, groceries.....	383.10
	7 369	Charles Stott Co., paper.....	10,548.89
		Triple Crown Produce, groceries.....	4,591.35
		Tom's Chinese Kitchen, groceries.....	500.00
		Veterans' Administration, groceries.....	908.34
		Washington Coca-Cola Co., beverage.....	1,781.95
	7 370	Washington Fish Exchange, groceries.....	6,504.55
		Washington Seven-Up Co., beverage.....	1,689.10
		Womack Industries, exterminating.....	508.00
		World's Finest Choc., Inc., tobacco.....	2,245.50
	7 372	Lorillard, miscellaneous tobacco supplies.....	754.84
	7 472	Edward P. Boland, M.C., overpayment on account.....	108.90
	7 474	Xerox Corp., rental.....	57.22
		Miscellaneous tobacco supplies:	
	23 7 571	American Brands, Inc.....	2,332.02
		Brown & Williamson Tobacco Corp.....	1,297.42
		Philip Morris, Inc.....	3,561.58
		R. J. Reynolds Tobacco Co.....	3,714.97
	25 7 672	Liggett Group, Inc.....	377.42
	7 673	Sun Oil, overpayment on account.....	264.90
		House of Representatives Restaurant:	
	7 674	Reimbursement to petty cash fund, July 15-23, 1979.....	3,872.22
	7 675	Contract labor.....	12,937.06
	26 7 699	Fred Pryor Seminars, seminar of Aug. 16, 1979.....	199.00
Aug. 1	8 1	Lorillard, miscellaneous tobacco supplies.....	548.71
	8 12	U.S. Civil Service Commission, retirement, life, and health insurance for pay period ending July 14, 1979.....	16,896.35
		D.C. Treasurer, tax for pay periods ending June 30 and July 14, 1979.....	5,637.50
		Comptroller of the Treasury, Maryland tax for pay periods ending June 30 and July 14, 1979.....	2,993.90
		Department of Taxation, Virginia tax for pay periods ending June 30 and July 14, 1979.....	636.82
	10 8 249	House of Representatives Restaurant, contract labor.....	8,827.47
	13 8 252	A-1 Rental Center, rental.....	56.00
		Adams-Burch, Inc., silverware.....	3,049.11
		American Sales Co., alcoholic beverage.....	67.50
		Angelica Uniform Group, Inc., uniforms.....	18.09
		Anheuser-Busch, Inc., alcoholic beverage.....	266.90
	8 253	Auth Bros., groceries.....	2,203.51
		Barcelona Nut Shop, groceries.....	1,613.35
		Bloomfield Industries, equipment.....	345.00
		Edward Boker Foods, groceries.....	10,264.88
		Bon Ton Products, groceries.....	4,674.05
	8 254	U.S. Botanic Garden, flowers.....	660.00
		Albert M. Briggs Co., groceries.....	17,083.39
		Brookwood Farms, groceries.....	1,170.00
		Burroughs Corp., stationery.....	1,472.94
		Chesapeake & Potomac Telephone Co., telephone expense.....	40.91
	8 255	Capitol Bakers Supply, groceries.....	7,055.74
		Capitol Cigar & Tobacco Co., candy, tobacco, and groceries.....	8,616.76
		Chec Soda & Refrigeration, beverage.....	1,153.71
		R. W. Claxton, Inc., groceries.....	5,531.38
		Coffee Butler Service, Inc., groceries.....	428.48
	8 256	Congressional Liquors, alcoholic beverage.....	6,007.16
		Continental Baking Co., groceries.....	4,828.31
		D.C. Butter Co., groceries.....	9,061.72
		Economics Laboratories, cleaning.....	5,955.35
		Embassy Grocery, groceries and cleaning.....	7,052.38
	8 257	Forman Bros., Inc., alcoholic beverage.....	295.75
		S. Freedman & Sons, paper.....	2,245.16
		G & G Compactor Sales & Service, Inc., cleaning.....	530.74
		General Foods Corp., groceries.....	6,451.18
		Gettleman-Stoner, Inc., china and reserve account.....	830.00
	8 258	M. S. Ginn & Co., allocations.....	41.20
		Green Springs Dairy, Inc., groceries.....	8,407.49
		GSA, OAD, Finance Div., paper and cleaning.....	373.10
		Hartman Bros., groceries.....	5,973.82
		Holly Farms Food, Inc., groceries.....	7,303.75
	8 259	Holly Poultry, Inc., groceries.....	1,593.72
		Office Supply Service, stationery expense.....	272.65
		Joyce Beverages/Washington, beverage.....	1,652.50
		Kraft Foods, groceries.....	3,399.48
		Lance, Inc., groceries.....	2,526.91
	8 260	Lee Markey Equipment, cleaning equipment.....	2,315.42
		Linens of the Week, linens.....	4,168.31
		Mazo Lerch Co., groceries.....	2,704.25
		S. Mazzeo & Sons, Inc., groceries.....	1,046.64
		Metropolitan Poultry, groceries.....	4,569.92

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	HOUSE RESTAURANT (REVOLVING FUND)	Amount
1979			
Aug. 13	8 261	Moore Business Forms, Inc., paper.....	\$629.65
		Musicast, music.....	35.00
		Music Masters, music.....	31.35
		National Hotel Supply, groceries.....	18,445.96
		N.C.R. Corp., prepaid stationery expense.....	204.60
	262	R. C. Nehf Bottling Co., beverage.....	1,053.15
		J. Nichols Produce Co., groceries.....	9,611.83
		Ottenburg's Bakers, groceries.....	2,647.21
		Irvin Payne & Sons, tobacco.....	309.73
		Penn Flower Shop, flowers.....	43.00
	8 263	Pepsi Cola Bottling Co., beverage.....	1,823.25
		Potomac distributing Co., alcoholic beverage.....	34.40
		Premium Distributors, Inc., alcoholic beverage.....	331.85
		Robert's Oxygen Co., groceries.....	591.00
		Sealtest Foods, groceries.....	1,428.21
	8 264	John Sexton & Co., groceries.....	5,103.06
		Shenandoah's Pride Dairy, groceries.....	398.90
		Charles Stott Co., paper and cleaning.....	15,468.56
		Tastykake, Inc., groceries.....	433.88
		Taylor Freeze Equipment, repairs.....	107.73
	8 265	Triple Crown Produce Co., groceries.....	4,969.60
		Washington Coca Cola Co., beverage.....	2,168.25
		Washington Fish Exchange, groceries.....	4,195.00
		Womack Industries, exterminating.....	508.00
		Miscellaneous tobacco supplies:	
	8 266	American Tobacco, Inc.....	7,623.06
		Brown & Williamson Tobacco Corp.....	5,714.97
		Liggett Group, Inc.....	1,114.83
		Philip Morris, Inc.....	11,822.03
	14 8 268	R. J. Reynolds Tobacco Co.....	10,674.72
		Colony Flower Shop, flowers.....	1,290.00
	8 270	U.S. Civil Service Commission, retirement, life, and health insurance for pay period ending July 28, 1979.....	17,061.05
	15 8 288	House of Representatives Restaurant, reimbursement to petty cash fund, July 15-Aug. 11, 1979.....	3,470.63
	20 8 415	Lorillard, miscellaneous tobacco supplies.....	7,208.77
	22 8 457	Xerox Corp., copier rental.....	255.74
	23 8 468	House of Representatives Restaurant, contract labor.....	2,320.00
		Miscellaneous tobacco supplies:	
	24 8 507	Brown & Williamson Tobacco Corp.....	6,812.13
	31 8 641	American Brands, Inc.....	8,367.40
		Liggett Group, Inc.....	743.22
		Philip Morris, Inc.....	15,731.89
		R. J. Reynolds Tobacco Co.....	21,912.07
		Lorillard.....	11,255.31
Sept. 5	9 11	Dan Rostenkowski, M.C., overpayment on flowers.....	15.00
6	9 80	House of Representatives Restaurant, contract labor.....	574.00
9	9 81	Lenox, china purchase.....	4,965.10
10	9 138	A-1 Rental Center, rentals.....	56.00
11	9 197	E. B. Adams Co., glass, china, and silver.....	112.54
		Adams-Burch, Inc., silver.....	3,157.56
		Anheuser-Busch, Inc., alcoholic beverage.....	135.00
		Auth Bros., groceries.....	3,201.24
	9 198	Barcelona Nut Shop, groceries.....	1,289.10
		Edward Boker Foods, groceries.....	9,329.26
		U.S. Botanic Garden, flowers.....	320.00
		Albert M. Briggs Co., groceries.....	14,183.19
		Bon Ton Products, groceries.....	3,860.91
	9 199	Brookwood Farms, Inc., groceries.....	1,800.00
		Burroughs Corp., prepaid stationery.....	406.81
		Canada Dry, beverage.....	72.50
		Capital Bakers Supply, groceries.....	7,535.65
		Capital Cigar & Tobacco Co., candy and tobacco.....	6,877.69
	9 200	Chesapeake & Potomac Telephone Co., telephone expense.....	28.86
		Chec Soda & Refrigeration, beverage.....	1,371.07
		R. W. Claxton, groceries.....	4,241.91
		Coffee Butler Service, Inc., groceries.....	453.68
		Congressional Liquors, liquor.....	2,639.28
	9 201	Continental Baking Co., groceries.....	5,436.74
		D.C. Butter, Co., groceries.....	7,117.99
		Economics Laboratories, commissary supplies.....	3,674.56
		Embassy Grocery, groceries.....	7,194.57
		Forman Bros., Inc., beverage.....	372.12
	9 202	S. Freedman & Sons, groceries and paper.....	1,631.83
		General Foods Corp., groceries.....	8,281.90
		Green Spring Dairy, Inc., groceries.....	8,694.23
		GSA, OAD, Finance Div., china and glass.....	4.25
		Do.....	35.96

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	HOUSE RESTAURANT (REVOLVING FUND)	Amount
1979			
Sept. 11	9 203	Hartman Bros., groceries.....	\$7,117.31
		Hobart Corp., repairs.....	161.25
		Holly Poultry, Inc., groceries.....	1,509.20
		Office Supply Service, stationery expense.....	394.31
		Johnston County Hams, groceries.....	322.59
	9 204	Joyce Beverages/Washington, beverage.....	1,564.40
		Keene Corp., miscellaneous expense.....	58.00
		Kraft Foods, groceries.....	3,685.10
		Lance, Inc., groceries.....	2,034.00
		Linens of the Week, linens.....	4,356.16
	9 205	Lee Markey Equipment, china, glass and silver.....	11,668.55
		Mazo Lerch Co., groceries.....	2,340.85
		S. Mazzeo & Sons, Inc., groceries.....	1,676.45
		Metropolitan Poultry, groceries.....	2,078.14
		Musicast, music.....	35.00
	12 9 206	Music Masters, music.....	31.35
		National Hotel Supply, groceries.....	14,666.11
		R. C. Nehi Bottling Co., beverage.....	1,233.40
		J. Nichols Produce Co., groceries.....	7,283.85
		Ottenberg's Bakers, groceries.....	1,644.75
	9 207	Irvin Payne & Sons, candy and tobacco.....	157.12
		Pepsi Cola Bottling Co., beverage.....	1,164.60
		Potomac Distributing Co., alcoholic beverage.....	144.00
		Premium Distributors, alcoholic beverage.....	252.75
		Sealtest Foods, groceries.....	1,702.92
	9 208	John Sexton & Co., groceries.....	3,972.81
		Sharp Electronics Corp., office supplies.....	57.00
		Shenandoah's Pride Dairy, groceries.....	496.80
		Smelkinson Bros. Corp., groceries.....	2,122.40
		Charles Stott Co., paper.....	14,070.62
	9 209	Tastykake, Inc., groceries.....	399.98
		Tom's Chinese Kitchen, groceries.....	500.00
		Triple Crown Produce Co., Inc., groceries.....	5,431.70
		Veterans' Administration, groceries.....	1,700.98
		Washington Coca-Cola Co., beverage-alcoholic.....	1,989.60
	9 210	Washington Fish Exchange, groceries.....	2,470.39
		Womack Industries, exterminators.....	508.00
	9 256	Ray Gill, adjustment on bill.....	2,000.00
		U.S. Civil Service Commission, retirement, life and health insurance for pay period ending:	
	18 9 453	Aug. 11, 1979.....	16,418.44
	9 456	Aug. 25, 1979.....	14,693.59
		D.C. Treasurer, tax for pay periods ending July 29; Aug. 11 and 25 1979.....	7,373.18
		Comptroller of the Treasury, Maryland tax for pay periods ending, July 29; Aug. 11 and 25, 1979.....	4,204.92
		Department of Taxation, Virginia tax for pay periods ending July 29; Aug. 11 and 25, 1979.....	945.25
	21 9 496	Anne D. Delozier, music.....	500.00
	9 502	House of Representatives Restaurant, reimbursement to petty cash fund.....	1,145.39
	9 503	National Federation of Federal Employees, refund for overpayment on account.....	200.00
	9 507	Xerox Corp., rental and supplies.....	327.03
		Economics Laboratory, Inc., cleaning supplies.....	2,888.52
	9 528	Contract Labor.....	12,703.45
	28 9 898	Melba K. Gamble, for payment of unpaid compensation due to the death of James E. Gamble.....	40.43
	9 899	William Prescott, for payment of unpaid compensation due to the death of Rosie L. Prescott.....	153.55
		Salaries for 3 months.....	416,692.42
		Refunds and adjustments.....	58,885.98
		Total disbursements.....	1,495,881.92

HOUSE RECORDING STUDIO (REVOLVING FUND)

Date	No.	HOUSE RECORDING STUDIO (REVOLVING FUND)	Amount
1979			
July 3	7 71	Pioneer Electronics, video supplies.....	\$394.00
		Capitol Radio Wholesalers, radio and video supplies.....	51.60
		RCA Corp., radio supplies.....	102.00
		Eastman Kodak Co., film supplies and processing.....	926.40
	12 7 277	CTL Communications, video supplies.....	42.26
		Eastman Kodak Co., film processing.....	5.55
		Broadcasting, magazine subscription.....	105.00
		Office Supply Service, office supplies.....	153.42
	16 7 349	Fuller & d'Albert, Inc., film supplies.....	202.20
		Grass Valley Group, video supplies.....	11.55
		Capitol Radio Wholesalers, radio supplies.....	171.90
		RCA Corp., video supplies.....	207.70
		Fuller & d'Albert, lab supplies.....	262.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	HOUSE RECORDING STUDIO (REVOLVING FUND)	Amount
1979			
July 17	7 394	RCA Corp., radio supplies.....	\$4. 40
		Emery Air Freight, freight charges.....	22. 50
		GTE Sylvania, Inc., lab supplies.....	88. 80
		Eastman Kodak Co., outside processing.....	13. 83
		Fisher Scientific Co., film lab supplies.....	248. 89
	23 7 607	Grass Valley Group, video equipment.....	27, 122. 50
		RCA Corp., radio supplies.....	64. 00
		Fisher Scientific Co., video supplies.....	30. 50
		CMC Technology Corp., equipment repair.....	950. 00
		Ramko Research, Inc., video equipment.....	1, 050. 85
Aug. 1	8 63	GTE Sylvania, Inc., shop supplies.....	22. 29
		Fuller & d'Albert, Inc., photo equipment.....	36. 00
		Philip A. Hunt Chemical Corp., lab supplies.....	300. 50
		RCA Corp., radio supplies.....	245. 35
		Office Supply Service, office supplies.....	118. 88
	9 8 222	RCA Corp., video supplies.....	15. 20
		Pako Corp., lab supplies.....	11. 20
		Eastman Kodak, lab supplies.....	1, 039. 91
		Capitol Radio Wholesalers, shop supplies.....	116. 17
		Red Froge, video supplies.....	95. 00
		Murray & Heister, Inc., office supplies.....	279. 13
		Emery Air Freight, freight charges.....	34. 70
		Joseph Catalano Co., shop supplies.....	90. 61
		Office Supply Service, office supplies.....	90. 47
	30 8 607	Dominion Electric Supply, general supplies.....	139. 75
		Capitol Radio Wholesalers, video supplies.....	8. 31
		Eastman Kodak, outside processing.....	19. 25
		American Airlines Freight, freight charges.....	5. 75
Sept. 10	9 168	General Services Administration, shop supplies.....	13. 85
		Capitol Radio Wholesalers, video supplies.....	142. 35
		Trompeter Electronics, video equipment.....	721. 81
		Eastman Kodak, lab supplies.....	258. 98
		Fuller & d'Albert, equipment parts.....	81. 70
	13 9 326	Kathleen C. Fontana, reimbursement to petty cash fund.....	87. 04
		AMP Products Corp., video equipment.....	344. 00
		CMC Technology, video equipment.....	1, 600. 00
		Magnefax, Inc., recording equipment.....	8, 300. 00
		Federal Express Corp., freight charges.....	27. 25
	18 9 428	Rite-Line Corp., video supplies.....	61. 60
		Philip A. Hunt Chemical, photo lab supplies.....	483. 15
		Thos. Somerville Co., photo lab supplies.....	188. 90
		Dominion Electric, photo lab supplies.....	14. 50
		Fuller & d'Albert, Inc., equipment repairs.....	275. 58
		Total disbursements.....	47, 556. 53

HOUSE BEAUTY SHOP (REVOLVING FUND)

Date	No.	HOUSE BEAUTY SHOP (REVOLVING FUND)	Amount
1979			
July 2	7 1	Chesapeake & Potomac Telephone Co., long-distance service, May 31, 1979.....	\$13. 24
		L'eggs, retail pantyhose, June 22, 1979.....	331. 93
		Southern Specialty, retail pantyhose, June 15, 1979.....	404. 89
	7 2	Filomena Rori, commission on gross service sales as per contract, June 20, 1979.....	84. 60
	6 7 118	May McGlamary, reimbursement to petty cash fund, July 2, 1979.....	88. 97
	7 119	Esther Koepler, manicurist service as per contract, June 18, 1979.....	298. 98
	7 124	Beauticians' commission on gross service sales, June 18-30, 1979.....	2, 235. 90
	7 125	May McGlamary, commission on gross retail sales, June 18-30, 1979.....	62. 19
	12 7 289	ABC Supply Co., Inc., supplies and retail, May 30, 1979.....	283. 05
		Capitol Beauty Supply Co., supplies and retail, June 30, 1979.....	637. 96
		Office Supply Service, office supplies, June 1979.....	8. 26
		Stewart G. Manuel, magazine subscriptions, June 30, 1979.....	126. 00
		Woodward & Lothrop, retail purses, June 28, 1979.....	79. 96
	7 290	Gigi, Ltd., supplies and UPS, July 5, 1979.....	66. 62
		Linda Causey, supplies, laundry, and retail, June 27, 1979.....	128. 14
		Southern Specialties, retail stockings, June 29, 1979.....	315. 46
		Vincent et Vincent, retail totes, July 2, 1979.....	20. 24
	7 296	May McGlamary, reimbursement to petty cash fund, July 9, 1979.....	97. 25
	17 7 422	Allan Horelick & Associates retail merchandise, July 12, 1979.....	68. 40
		Davidson Supply Co., retail and supplies, May 31-June 20, 1979.....	1, 782. 92
		New Deal Beauty Supply, retail and supplies, May 29, 1979.....	872. 72
	18 7 439	Filomena Rori, commission on electrolysis service as agreed in contract, July 11, 1979.....	114. 00
	20 7 550	Beauticians' commission on gross service sales, July 2-14, 1979.....	2, 091. 12
	7 552	May McGlamary, gross retail sales commission, July 2-14, 1979.....	46. 28
	23 7 566	Mavis Prince, refund on beauty service, July 2, 1979.....	27. 00
	7 567	Esther Koepler, manicure services as per contract, July 2-14, 1979.....	233. 64
	7 575	M. Ambach & Co., laundry supplies, Mar. 28, 1979.....	60. 83
		Chesapeake & Potomac Telephone Co., local toll, June 30, 1979.....	12. 88
		L'eggs, retail hosiery, July 9, 1979.....	254. 41
		Vincent et Vincent, supplies and retail, July 18, 1979.....	47. 40
		Woodward & Lothrop, retail hair ornaments.....	26. 56

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	HOUSE BEAUTY SHOP (REVOLVING FUND)	Amount
1979			
July 30	7 741	May McGlamary, reimbursement to petty cash fund, July 24, 1979	\$96.20
	7 755	Allan Horelick & Associates, retail supplies, and UPS, July 15, 1979	191.17
		L'eggs, retail hosiery, July 20, 1979	173.17
		Southern Specialty Co., retail hosiery, July 20, 1979	222.73
	7 756	Chas. G. Stott & Co., laundry and office, July 3-18, 1979	83.72
		General Foods Corp., office coffee, etc., July 19, 1979	96.18
		Revlon-Realistic Products, supplies, July 17, 1979	71.28
		Vincent et Vincent, supplies and retail, July 23, 1979	98.95
Aug. 1	8 26	May McGlamary, commission on gross retail sales, July 16-28, 1979	56.64
	8 27	Esther Koegler, manicuring services as per contract, July 16, 1979	272.25
	8 56	Beauticians' commission on gross service sales, July 14-28, 1979	2,526.60
	7 8 159	Davidson Supply Co., retail and supplies, June 30-July 17, 1979	962.06
		New Deal Beauty Supply, retail and supplies, July 30, 1979	338.02
	8 160	ABC Supply Co., Inc., supplies and retail, June 30, 1979	68.70
		L'eggs Products, retail hosiery, July 27, 1979	149.19
		Polan, Katz & Co., Inc., retail umbrellas, July 26, 1979	85.43
		Linda Causey, laundry supplies, June 27, 1979	104.30
	8 183	Filomena Rori:	
		Electrologist services as per contract, Aug. 1, 1979	91.20
		Electrologist supplies, Aug. 1, 1979	82.74
	17 8 364	Beauticians' commission on service sales, July 30, 1979	1,835.16
	8 388	Capitol Beauty Supply, retail and supplies, May 1-July 18, 1979	393.65
		Chesapeake & Potomac Telephone Co., local service, July 31, 1979	9.20
		Jhirmack, retail merchandise, Aug. 8, 1979	112.38
		Office Supply Service, office supplies, July 1979	21.47
		May McGlamary:	
	8 393	Commission of gross sales, July 30-Aug. 11, 1979	43.89
	8 395	Reimbursement to petty cash fund, Aug. 13, 1979	93.44
	23 8 494	Gigi, Ltd., parlor supplies, Aug. 10, 1979	132.50
		Southern Specialty Co., retail hose, Aug. 10, 1979	298.80
		Vincent et Vincent, retail items and supplies, Aug. 17, 1979	14.04
	30 8 611	Beauticians' commission on beauty services, Aug. 13-25, 1979	1,813.65
	8 612	May McGlamary, commission on gross retail sales, Aug. 13-25, 1979	38.16
	8 613	Filomena Rori, commission on electrolysis service as per contract, Aug. 22, 1979	94.80
Sept. 6	9 87	ABC Supply Co., Inc., retail and supplies, July 30, 1979	45.30
		Allan Horelick & Associates, retail and supplies, Aug. 21, 1979	204.57
		Chesapeake & Potomac Telephone Co., toll, July 31, 1979	1.92
		Capitol Beauty Supply, retail and supplies, Aug. 23, 1979	377.66
		General Foods Corp., office supplies and coffee, Aug. 22, 1979	65.04
	9 88	Davidson Beauty Supply, parlor supplies and retail, July 31-Aug. 16, 1979	1,026.28
		Jhirmack, retail and supplies, Aug. 20, 1979	255.95
		M. Steven Cosmetic Co., Inc., retail merchandise, Aug. 27, 1979	307.44
		New Deal Beauty Supply, retail and supplies, Aug. 5, 1979	234.62
	9 90	May McGlamary, reimbursement to petty cash fund, Sept. 4, 1979	98.17
	9 91	Dorothy Harris, maid service, Aug. 25-Sept. 1, 1979	55.21
	11 9 193	L'eggs Products, retail pantyhose, Aug. 24, 1979	317.82
		Vincent et Vincent, retail of hair accessories, Sept. 5, 1979	41.25
	12 9 212	Beauticians' commission on gross service sales, Aug. 27, 1979	2,228.85
	9 253	May McGlamary, commission on gross retail sales, Aug. 27-Sept. 8, 1979	40.73
	17 9 368	Filomena Rori, commission as per contract for electrolysis services, Sept. 12, 1979	100.20
	9 391	Capitol Beauty Supply, retail and supplies, Aug. 1-24, 1979	861.27
		L'eggs Products, retail pantyhose, Sept. 7, 1979	112.09
		Office Supply Service, office supplies, August 1979	8.20
		Chas. G. Stott & Co., Inc., laundry, Sept. 11, 1979	23.12
	21 9 501	May McGlamary, reimbursement to petty cash fund, Sept. 17, 1979	98.31
	25 9 790	Allan Horelick & Associates, retail and supplies, Sept. 10, 1979	221.50
		Chesapeake & Potomac Telephone Co., local service, Aug. 31, 1979	9.20
		General Foods Corp., office and coffee, Sept. 19, 1979	69.84
		M. Stevens Cosmetic Co., Inc., retail items, Aug. 27, 1979	144.78
		Vincent et Vincent, retail items	6.13
	26 9 831	May McGlamary, reimbursement to petty cash fund, Sept. 24, 1979	91.81
	9 846	Linda Causey, retail and laundry supplies, Sept. 17, 1979	156.04
		Clairol, Inc., supplies and freight, Sept. 6, 1979	638.70
	9 850	L'eggs Products, retail hosiery, Sept. 14, 1979	91.72
		Revlon Realistic Products, beauty supplies, Sept. 10, 1979	330.33
		Southern Specialty Co., retail hosiery, Sept. 14, 1979	146.87
	27 9 861	Beauticians' commission on gross sales, Sept. 10, 1979	1,919.25
	9 862	May McGlamary, commission on gross retail sales, Sept. 10, 1979	52.94
	28 9 897	Milo Beauty Supply, retail and supplies, Sept. 25, 1979	107.69
		Salaries for 3 months	34,187.84
		Refunds and adjustments	20,980.66
Total disbursements			87,618.56

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	HOUSE BARBER SHOPS (REVOLVING FUND)	Amount
1979		Barbers' share of receipts, 2 weeks ending:	
July 5	7 83	June 29, 1979	\$980.62
July 19	7 517	July 13, 1979	908.38
Aug. 2	8 100	July 27, 1979	940.10
17	8 375	Aug. 10, 1979	1,024.96
31	8 638	Aug. 24, 1979	645.88
	8 776	U.S. Treasury, refund of remaining balance as of June 30, 1979	53,755.50
Sept. 13	9 282	Barbers' share of receipts, 2 weeks ending:	
28	9 917	Sept. 7, 1979	724.75
		Sept. 21, 1979	918.94
		Total disbursements	61,434.80

ATTENDING PHYSICIAN (REVOLVING FUND)

1979		District Wholesale Drug Co., reimbursement for drug bill:	
July 10	7 191	June 1-15, 1979	\$1,505.17
19	7 460	June 16-30, 1979	1,001.31
27	7 735	July 1-13, 1979	1,264.37
Sept. 18	9 435	July 16-31, 1979	867.90
9	9 436	Aug. 1-15, 1979	736.17
25	9 782	Aug. 16-31, 1979	1,052.45
		Total disbursements	6,427.37

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